

## City of Newark

City Hall 920 Broad Street Newark, New Jersey 07102

## Legislation Details (With Text)

			1	Name:	Resolution: Bid Contract - Maintena Sewer Netting	ance and Repair -
Reso	olution			Status:	Adopted	
7/25	/2022			In control:	Administration	
10/5	/2022			Final action:	10/5/2022	
Actic Type Purp Entit Cont Func B202 Cont comi Cont ( ) F Addi This Repa	Dept. / Agency: Administration/Division of Central Purchasing Action: ( ) Ratifying (X) Authorizing ( ) Amending Type of Service: Bid Contract(s) Purpose: Maintenance and Repair: Sewer Netting Entity Name(s) / Address(es): StormTrap, LLC, 1287 Windham Parkway, Romeoville, Illinois 60446 Contract Amount: Not to exceed \$180,000.00 Funding Source: 2022 Budget/Department of Water and Sewer Utilities/NW038-800-8003-71770-B2022 Contract Period: To be established for a period not to exceed twenty-four (24) consecutive months commencing upon fully executed contract Contract Basis: (X) Bid ( ) State Vendor ( ) Prof. Ser. ( ) EUS ( ) Fair & Open ( ) No Reportable Contributions ( ) RFP ( ) RFQ ( ) Private Sale ( ) Grant ( ) Sub-recipient ( ) N/A Additional Information: This contract will provide the City's Department of Water and Sewer Utilities with Maintenance and Repair: Sewer Netting.  Advertisement: May 25, 2022 Bid Solicited: Eleven (11) Bid Received: Ope (1)					
		` ,				
<b></b>						
Ver.	Action By			Actio	n	Result
1	Municipal	Council		Adop	ot	Pass
atifyi <b>ce:</b> E	ng (X)	Authoriz	ing		<u> </u>	
	10/5 Dept Action Type Purp Entity Conference	Dept. / Agency: Action: ( ) Rai Type of Service Purpose: Maint Entity Name(s) Contract Amour Funding Source B2022 Contract Period commencing up Contract Basis: ( ) Fair & Oper ( ) Private Sale Additional Infort This contract w Repair: Sewer I  Advertisement: Bid Solicited: E Bid Received: C Council of the V  Ver. Action By  1 Municipal  y: Administral Eatifying (X)	Dept. / Agency: Administration: ( ) Ratifying ( ) Type of Service: Bid Compurpose: Maintenance and Entity Name(s) / Address(contract Amount: Not to expending Source: 2022 Buston B2022 Contract Period: To be expended by the Contract Basis: (X) Bid ( ) Fair & Open ( ) No ( ) Private Sale ( ) Grant Additional Information: This contract will provide to Repair: Sewer Netting.  Advertisement: May 25, 22 Bid Solicited: Eleven (11) Bid Received: One (1) Council of the Whole  Ver. Action By  1 Municipal Council y: Administration/Division of Service: Bid Solicited: Eleven (11)	Dept. / Agency: Administration/ Action: ( ) Ratifying (X) Auth Type of Service: Bid Contract(s Purpose: Maintenance and Rep Entity Name(s) /Address(es): St Contract Amount: Not to exceed Funding Source: 2022 Budget/l B2022 Contract Period: To be establis commencing upon fully execute Contract Basis: (X) Bid ( ) Sta ( ) Fair & Open ( ) No Repor ( ) Private Sale ( ) Grant ( Additional Information: This contract will provide the Cit Repair: Sewer Netting.  Advertisement: May 25, 2022 Bid Solicited: Eleven (11) Bid Received: One (1) Council of the Whole  Ver. Action By  1 Municipal Council y: Administration/Division of Catifying (X) Authorizing	Dept. / Agency: Administration/Division of Centra Action: ( ) Ratifying (X) Authorizing ( ) Am Type of Service: Bid Contract(s) Purpose: Maintenance and Repair: Sewer Netting Entity Name(s) /Address(es): StormTrap, LLC, 12 Contract Amount: Not to exceed \$180,000.00 Funding Source: 2022 Budget/Department of Wa B2022 Contract Period: To be established for a period recommencing upon fully executed contract Contract Basis: (X) Bid ( ) State Vendor ( ) Ferior & Open ( ) No Reportable Contribution ( ) Private Sale ( ) Grant ( ) Sub-recipient Additional Information: This contract will provide the City's Department of Repair: Sewer Netting.  Advertisement: May 25, 2022 Bid Solicited: Eleven (11) Bid Received: One (1) Council of the Whole  Ver. Action By Action  1 Municipal Council Adop  y: Administration/Division of Central Purce Latifying (X) Authorizing ( ) Amending	Dept. / Agency: Administration/Division of Central Purchasing Action: ( ) Ratifying (X) Authorizing ( ) Amending Type of Service: Bid Contract(s) Purpose: Maintenance and Repair: Sewer Netting Entity Name(s) /Address(es): StormTrap, LLC, 1287 Windham Parkway, Romeoville, Contract Amount: Not to exceed \$180,000.00 Funding Source: 2022 Budget/Department of Water and Sewer Utilities/NW038-800 B2022 Contract Period: To be established for a period not to exceed twenty-four (24) consecommencing upon fully executed contract Contract Basis: (X) Bid ( ) State Vendor ( ) Prof. Ser. ( ) EUS ( ) Fair & Open ( ) No Reportable Contributions ( ) RFP ( ) RFQ ( ) Private Sale ( ) Grant ( ) Sub-recipient ( ) N/A Additional Information: This contract will provide the City's Department of Water and Sewer Utilities with Mai Repair: Sewer Netting.  Advertisement: May 25, 2022 Bid Solicited: Eleven (11) Bid Received: One (1) Council of the Whole  Ver. Action By Action  1 Municipal Council Adopt  y: Administration/Division of Central Purchasing Batifying (X) Authorizing ( ) Amending

File #: 22-1056, Version: 1

Repair: Sewer Netting.

Advertisement: May 25, 2022 Bid Solicited: Eleven (11) Bid Received: One (1)

**WHEREAS,** on May 25, 2022, the City of Newark through its Qualified Purchasing Agent, QPA, advertised to solicit bids for contractors to provide Maintenance and Repair: Sewer Netting for the Department of Water and Sewer Utilities as described in the attached bid proposal; and

**WHEREAS,** the Division of Central Purchasing published the bid package on the City of Newark's electronic procurement portal to provide a broader access and download capability to potential bidders; and

**WHEREAS,** on June 9, 2022, the Division of Central Purchasing received one (1) bid in response to this advertisement; and

**WHEREAS,** the Director of the Department of Water and Sewer Utilities recommended that a single award be made to: StormTrap, LLC, 1287 Windham Parkway, Romeoville, Illinois 60446 the responsive and responsible bidder; and

**WHEREAS,** the Qualified Purchasing Agent (QPA) concurs with the recommendation from the Director of the Department of Water and Sewer Utilities that a single award be made to: StormTrap, LLC, 1287 Windham Parkway, Romeoville, Illinois 60446; and

**WHEREAS**, pursuant to N.J.S.A. 40A:11-24, the recommended bidder consented to holding their prices beyond sixty (60) days; and

**WHEREAS,** pursuant to N.J.S.A. 19:44A20.5 et seq., solicitations through public bidding in accordance with N.J.S.A. 40A:11-1 et seq. meets the requirements of the Fair and Open Process.

## NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF NEWARK, NEW JERSEY, THAT:

- 1. The Mayor of the City of Newark and/or his designee, and the Business Administrator and/or the Qualified Purchasing Agent, QPA, are hereby authorized to enter into and execute a contract with StormTrap, LLC, 1287 Windham Parkway, Romeoville, Illinois 60446 to provide Maintenance and Repair: Sewer Netting for the City's Department of Water and Sewer Utilities, whose bid was received on the advertised due date and determined to be the only responsive and responsible bidder in accordance with the bid specifications. The term of the contract will be established for twenty-four (24) consecutive months commencing upon contract execution, pursuant to N.J.S.A. 40A:11-15.
- 2. There shall be no amendment or change of this contract without the approval of the Municipal Council by Resolution.
- 3. There shall be no advance payment on this contract in accordance with <u>N.J.S.A</u>. 40A:5-16. Funds for 2022 and subsequent years are contingent upon appropriations, pursuant to

N.J.A.C. 5:30-5.5(d).

- 4. This is an open-ended contract to be used as needed during the term of the contract. Thus, for any and all expenditures against this contract, a certification of the availability of sufficient funds, as required by N.J.A.C. 5:30-5.5(b)(2), shall be executed before a contractual liability is incurred each time an order is placed from Account Code Line: Department of Water and Sewer Utilities NW038-800-8003-71770-B2022. This contract shall not exceed One Hundred Eighty Thousand Dollars and Zero Cents (\$180,000.00) for one (1) vendor for twenty-four (24) consecutive months to commence upon a fully executed contract.
- 5. The Qualified Purchasing Agent, QPA, shall file a duly executed copy of this contract in the Office of the City Clerk.
- 6. If required by State Law, the Acting City Clerk shall provide the appropriate notice of the award of this contract to the State Comptroller, no later than twenty (20) business days following such award, in accordance with N.J.S.A. 52:15C-10 and the Notice of the Office of the State Comptroller dated May 7, 2008.

## **STATEMENT**

This Resolution authorizes the Mayor of the City of Newark and/or his designee, and the Business Administrator and or the Qualified Purchasing Agent, QPA to enter into and execute a contract with StormTrap, LLC, 1287 Windham Parkway, Romeoville, Illinios 60446, to provide Maintenance and Repair: Sewer Netting to the City of Newark, at an amount not to exceed \$180,000.00 for twenty-four (24) consecutive months commencing upon a fully executed contract.