



Legislation Details (With Text)

**File #:** 18-0872      **Version:** 1      **Name:** M&R: Collision Body Work , LD Up To 1Ton  
**Type:** Resolution      **Status:** Adopted  
**File created:** 6/1/2018      **In control:** Administration  
**On agenda:** 9/6/2018      **Final action:** 9/6/2018  
**Title:** Dept/ Agency: Administration/Division of Central Purchasing  
Action: ( ) Ratifying (X) Authorizing ( ) Amending  
Type of Service: Bid Contract(s)  
Purpose: Maintenance and Repair: Collision Body Work, Light Duty Vehicles and Trucks Up to One (1) Ton  
Entity Name(s)/Address(s): Pulaski Auto Body & Sales Inc., 189 Delancy Street, Newark, New Jersey 07105  
Contract Amount: \$2,600,000.00  
Funding Source: 2018 Budget/Department of Public Works/Division of Motors Account Code Line: NW011-060-0602-71860-B2018  
NW037-750-7502-71860-B2018  
Contract Period: To be establish for a period not exceed two (2) years  
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:  
Advertisement: April 3, 2018  
Bids Solicited: Thirteen (13)  
Bids Received: Two (2)

**Sponsors:** Council of the Whole

**Indexes:**

**Code sections:**

Date	Ver.	Action By	Action	Result
9/6/2018	1	Municipal Council	Adopt	Pass

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**WHEREAS**, on April 3, 2018, the City of Newark through its Supervising Procurement Specialist, QPA, advertised to solicit bids for Maintenance and Repair: Collision Body Work, Light Duty Vehicles and Trucks Up to One (1) Ton, which the contractor will provide to the City of Newark, for the Departments of Public Works/Division of Motors' and the Water and Sewer Utilities' usage as described in the attached bid proposal; and

**WHEREAS**, the Division of Central Purchasing solicited thirteen (13) bids from prospective vendor(s) from its established bid list; and

**WHEREAS**, on April 19, 2018, the Division of Central Purchasing received two (2) bids in response to this advertisement; and

**WHEREAS**, the Departments of Public Works, Division of Motors and Water and Sewer Utilities recommends that an award be made to Pulaski Auto Body & Sales Inc., 189 Delancy Street, Newark, New Jersey 07105, for the provision of Maintenance and Repair: Collision Body Work, Light Duty Vehicles and Trucks Up to One (1) Ton, the lowest responsive and responsible bidder; and

**WHEREAS**, the Supervising Procurement Specialist, QPA, concurs from review and evaluation with the recommendations that the award be made to Pulaski Auto Body & Sales Inc., 189 Delancy Street, Newark, New Jersey 07105, the lowest responsive and responsible bidder; and

**WHEREAS**, pursuant to N.J.S.A. 40A:11-24, Pulaski Auto Body & Sales Inc. consented to holding prices bid for consideration until such time as an award is made, as the law permits; and

**WHEREAS**, pursuant to N.J.S.A. 19:44A-20.5 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 and/or his designee, the Supervising Procurement Specialist, QPA, are hereby authorized to enter into and execute a contract with Pulaski Auto Body & Sales Inc., 189 Delancy Street, Newark, New Jersey 07105, for the provision of Maintenance and Repair: Collision Body Work, Light Duty Vehicles and Trucks Up to One (1) Ton for the City of Newark, whose bid was received on the advertised due date and determined to be the lowest responsive and responsible bidder in accordance with the bid specifications. The term of the contract will be established for two (2) years, 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.
3. There shall be no advance payment on this contract in accordance with N.J.S.A. 40A:5-16. Funds for 2018 and subsequent years are contingent upon appropriations, pursuant to N.J.A.C. 5:30-5.5(d)(2).

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 incurred each time an order is placed, covering the amount of the service from account lines: Department of Public Works, Division of Motors NW011-060-0602-71860-B2018 and Department of Water and Sewer Utilities NW037-750-7502-71860-B2018. This contract shall not exceed \$2,600,000.00 for a period of two (2) years.
5. The Supervising Procurement Specialist, QPA, shall forthwith file a duly executed copy of this contract in the Office of the City Clerk.
6. If required by State Law, the 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 and/or his designee, the Supervising Procurement Specialist, QPA, to enter into a contract with Pulaski Auto Body & Sales Inc., 189 Delancy Street, Newark, New Jersey 07105 to provide Maintenance and Repair: Collision Body Work, Light Duty Vehicles and Trucks Up to One (1) Ton for the City of Newark, at an amount not to exceed \$2,600,000.00 for a period of two (2) years.