



Legislation Details (With Text)

File #: 12-1104 **Version:** 2 **Name:** Contract for flashlight and batteries
Type: Resolution **Status:** Returned to Administration
File created: 5/8/2012 **In control:** Administration
On agenda: 6/7/2012 **Final action:** 7/3/2012

Title: Dept/ Agency: Administration/Division of Central Purchasing
Action: Ratifying Authorizing Amending
Type of Service: Bid Contract(s)
Purpose: Flashlight and Batteries
Entity Name(s)/Address(s):
1. Jewel Electric Supply Co., 455 Third Street, Jersey City, New Jersey 07302
2. Colonial Hardware Corporation, 33 Commerce Street, Springfield, New Jersey 07081
Contract Amount: \$43,000.00
Funding Source: City of Newark Budget/Offices of the Mayor and City Clerk, and the Departments of Administration, Child and Family Well- Being, Economic & Housing Development, Engineering, Finance, Fire, Neighborhood and Recreational Services, Police and Water & Sewer Utilities
Contract Period: For a period not to exceed two (2) years
Contract Basis: Bid State Vendor Prof. Ser. EUS
 Fair & Open No Reportable Contributions RFP RFQ
 Private Sale Grant Sub-recipient n/a
Additional Information:
Bids solicited: Eight (8)
Bids received: Two (2)
Failed 7R1-ac 060712
Failed 7R1-j 062012

Sponsors:

Indexes:

Code sections:

Date	Ver.	Action By	Action	Result
7/3/2012	2	Municipal Council	Adopt	Fail
6/20/2012	2	Municipal Council	Adopt	Fail
6/7/2012	1	Municipal Council	Adopt	Fail

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WHEREAS, on April 17, 2012, the City of Newark, through its Purchasing Director, advertised to solicit bids for contractor(s) to provide, Flashlights and Batteries, to the Offices of the Mayor and City Clerk, and the Departments of Administration, Child and Family Well Being, Economic & Housing Development, Engineering, Finance, Fire, Neighborhood and Recreational Services, Police and Water & Sewer Utilities, as per the bid proposal attached hereto; and

WHEREAS, the Division of Central Purchasing distributed eight (8) bid proposal packages to prospective vendors following the date of advertisement; and

WHEREAS, on May 3, 2012, two (2) bids were received in response to this advertisement; and

WHEREAS, the Purchasing Director recommends a dual award based on line item pricing to **Jewel Electric Supply Co. and Colonial Hardware Corporation**, the only responsible bidders; and

WHEREAS, pursuant to N.J.S.A.40A:11-24, the selected responsible bidders consented to hold their prices until such time as an award is made; 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 Purchasing Director, are hereby authorized to enter into a contract with **Jewel Electric Supply Co., 455 Third Street, Jersey City, New Jersey 07203, to receive line items as per the price schedule and Colonial Hardware Corporation, 33 Commerce Street, Springfield, New Jersey 07081, to receive line items as per the price schedule**; to provide **Flashlights and Batteries**, to the City, whose bids were received on the advertised due date and determined to be the only responsible bidders, based on line item awards in accordance with bid specifications. The term of the contract will be established for a two (2) year term, pursuant to N.J.S.A.40A:11-3.

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 N.J.S.A. 40A:5-16. Funds for 2012 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, covering the amount of the order. This contract shall not exceed \$43,000.00 for two (2) years.

5. A duly executed copy of the contract shall be forthwith filed in the Office of the City Clerk by the Purchasing Director.

6. If required by the State Law, the City Clerk shall provide the appropriate notice of the award of this contract to the State Comptroller no later than 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 contract is awarded to **Jewel Electric Supply Co. and Colonial Hardware Corporation**, to provide **Flashlights and Batteries**, to the City of Newark, at a cost not to exceed \$43,000.00 for two (2) years for two (2) vendors.