



Legislation Details (With Text)

File #: 18-0738 **Version:** 1 **Name:** Annual Pothole Repair Award
Type: Resolution **Status:** Adopted
File created: 5/9/2018 **In control:** Engineering
On agenda: 6/7/2018 **Final action:** 6/7/2018

Title: Dept/ Agency: Engineering
Action: Ratifying Authorizing Amending
Type of Service: Bid Contract
Purpose: Annual Pothole Repair Contract
Entity Name: Granada Construction Corporation
Entity Address: 147 Thomas Street, Newark, New Jersey 07114
Contract Amount: \$521,313.50
Funding Source: City of Newark/Capital Fund
Contract Period: 365 consecutive calendar days from the issuance of a formal Notice to Proceed
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: Three (3)
Bids Received: Three (3)
Bids Rejected:
Bids Re-Solicited:
Bids Received:
Partial Certification of Funds for \$291,313.50, balance of funding for contract will be extended as funds become available.

Sponsors: Council of the Whole

Indexes:

Code sections:

Date	Ver.	Action By	Action	Result
6/7/2018	1	Municipal Council	Adopt	Pass

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WHEREAS, the Division of Traffic and Signals, Department of Engineering, City of Newark, advertised for receipt of bids on March 13, 2018, for Contract No. 01-2016R, Annual Pothole Repair Contract; and

WHEREAS, on March 29, 2018, the Department of Engineering received three (3) bids for Contract No. 01-2016R, Annual Pothole Repair Contract, in accordance with the Local Public Contracts Law, N.J.S.A. 40A:11-1, et seq.; and

WHEREAS, based on a review of the bids, the Director of the Department of Engineering desires to award Contract No. 01-2016R, Annual Pothole Repair Contract, to the lowest responsible bidder, Granada Construction Corporation, 147 Thomas Street, Newark, New Jersey 07114, for the total bid amount of \$521,313.50.

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 Director of the Department of Engineering, are hereby authorized on behalf of the City of Newark to accept the bid proposal submitted by the lowest responsible bidder, Granada Construction Corporation, 147 Thomas Street, Newark, New Jersey 07114, and execute Contract No. 01-2016R, Annual Pothole Repair Contract, for the total bid amount of \$521,313.50.
2. Pursuant to N.J.A.C. 5:30-5.5(a), a Temporary Budget, attached hereto is a partial Certification of Funds issued by the Chief Financial Officer, City of Newark, which states funds in the amount of \$230,000.00 are available from: Business Unit NW011, Dept. 110, Div./Proj. 1107, Activity A, Account# 71930, Budget Ref. B2018; for the purpose set forth hereinabove.
3. The Director of the Department of Engineering is further authorized to extend this contract to its full value of \$521,313.50, when the balance of the funds in the amount of \$291,313.50 becomes available, and a copy of the Certification of Funds shall be filed with the Office of the City Clerk.
4. No amendments or modifications to this contract are allowed without prior Municipal Council approval.
5. A fully executed copy of the contract shall be filed in the Office of the City Clerk by the Director of the Department of Engineering.
6. This contract is to be completed within a period of 365 consecutive calendar days from the issuance of a formal "Notice to Proceed" by the Director of the Department of

Engineering.

7. The public bidding process under the New Jersey Local Public Contracts Law, N.J.S.A. 40A:11-1, et seq., complies with the Fair and Open Process of the State of New Jersey Local Unit Pay-to-Play Law, N.J.S.A. 19:44A-20.5, et seq.

STATEMENT

This resolution authorizes the Mayor and/or his designee, the Director of the Department of Engineering, to accept the bid proposal submitted by the lowest responsible bidder, Granada Construction Corporation, 147 Thomas Street, Newark, New Jersey 07114, and execute Contract No. 01-2016R, Annual Pothole Repair Contract, for the total bid amount of \$521,313.50. This contract is to be completed within a period of 365 consecutive calendar days from the issuance of a formal Notice to Proceed by the Director of the Department of Engineering.