



Legislation Details (With Text)

**File #:** 12-2360      **Version:** 1      **Name:** PHOTOGRAPHIC EQUIPMENT AND SUPPLIES  
**Type:** Resolution      **Status:** Filed  
**File created:** 12/11/2012      **In control:** Administration  
**On agenda:** 2/6/2013      **Final action:** 2/6/2013  
**Title:** Dept/ Agency: Administration/Division of Central Purchasing  
Action: ( ) Ratifying (X) Authorizing ( ) Amending  
Type of Service: Bid Contract(s)  
Purpose: Photographic Equipment and Supplies  
Entity Name(s)/Address(s): Star Data Products Co., 175 E. Main Street, Post Office Box 688, Ramsey, New Jersey 07446  
Contract Amount: Not to exceed \$90,000.00  
Funding Source: City of Newark Budget/ Office of the Mayor, Office of the City Clerk, and the Departments of Administration, Child and Family Well Being, Economic and Housing Development, Engineering, Finance, Fire, Neighborhood and Recreational Services, Police and the Water & Sewer Utilities  
Contract Period: To be established for a period not to 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:  
Bids solicited: Six (6)  
Bids received: Two (2)

**Sponsors:**

**Indexes:**

**Code sections:**

Date	Ver.	Action By	Action	Result
2/6/2013	1	Municipal Council	Adopt	Pass

**Dept/ Agency:** Administration/Division of Central Purchasing  
**Action:** ( ) Ratifying (X) Authorizing ( ) Amending  
**Type of Service:** Bid Contract(s)  
**Purpose:** Photographic Equipment and Supplies  
**Entity Name(s)/Address(s):** Star Data Products Co., 175 E. Main Street, Post Office Box 688, Ramsey, New Jersey 07446  
**Contract Amount:** Not to exceed \$90,000.00  
**Funding Source:** City of Newark Budget/ Office of the Mayor, Office of the City Clerk, and the Departments of Administration, Child and Family Well Being, Economic and Housing Development, Engineering, Finance, Fire, Neighborhood and Recreational Services, Police and the Water & Sewer Utilities  
**Contract Period:** To be established for a period not to 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:**  
Bids solicited: Six (6)

Bids received: Two (2)

**WHEREAS**, on October 23, 2012, the City of Newark through its Purchasing Director advertised to solicit bids for contractor(s) to provide, **Photographic Equipment and Supplies**, to the Office of the Mayor, Office of the City Clerk, the Departments of Administration, Child and Family Well-Being, Economic and 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 six (6) bid proposal packages to the prospective vendors following the date of advertisement; and

**WHEREAS**, on November 8, 2012, two (2) bids were received in response to this advertisement; and

**WHEREAS**, the Director of Purchasing recommends that an award be made to **Star Data Products Co.**, the lowest responsible bidder; and

**WHEREAS**, pursuant to N.J.S.A.40A:11-24, the selected responsible bidder consented to hold 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 **Star Data Products Co., 175 E. Main Street - Post Office Box 688, Ramsey, New Jersey 07446**, to provide **Photographic Equipment and Supplies**, to the City, whose bid was received on the advertised due date and determined to be the lowest responsible bidder, based on line items, 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(b).

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 2013 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 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 \$90,000.00 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 **Star Data Products Co.** to provide **Photographic Equipment and Supplies**, to the City of Newark, at a cost not to exceed \$90,000.00 for two (2) years.