



Legislation Details (With Text)

File #: 18-0485 **Version:** 2 **Name:** Water Purification Chemical - Food Grade Granular Salt
Type: Resolution **Status:** Adopted
File created: 4/6/2018 **In control:** Administration
On agenda: 5/23/2018 **Final action:** 5/23/2018

Title: Dept/ Agency: Administration/Division of Central Purchasing
Action: Ratifying Authorizing Amending
Type of Service: Bid Contract(s)
Purpose: To provide food grade granular salt to the City
Description: Water Purification Chemical Food Grade Granular Salt
Entity Name(s)/Address(s): Veckridge Chemical Co., Inc., 60-70 Central Avenue, South Kearny, New Jersey 07032
Contract Amount: \$150,000.00
Funding Source: 2018 Budget/Department of Water and Sewer Utilities
Account Code Line: NW037-750-7502-83230-B2018 / Department of Water and Sewer Utilities
Contract Period: To be established for a period not to exceed two (2) years, pursuant to N.J.S.A. 40A:11-15
Contract Basis: Bid State Vendor Prof. Ser. EUS
 Fair & Open No Reportable Contributions RFP RFQ
 Private Sale Grant Sub-recipient n/a
Additional Information:
Advertisement Date January 30, 2018
Number of Bids Solicited: Eleven (11)
Number of Bids Received: Two (2)
Number of Bids Rejected: One (1)

Sponsors: Council of the Whole

Indexes:

Code sections:

Date	Ver.	Action By	Action	Result
5/23/2018	2	Municipal Council	Adopt	Pass

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WHEREAS, on January 30, 2018, the City of Newark through its Supervising Procurement Specialist, QPA, advertised to solicit bids for contractor(s) to provide Water Purification Chemical-Food Grade Granular Salt, to the Department of Water and Sewer Utilities, as per the bid proposal attached hereto; and

WHEREAS, the Division of Central Purchasing also distributed eleven (11) bid proposal packages to prospective vendors following the date of advertisement; and

WHEREAS, on February 15, 2018, the Division of Central Purchasing received two (2) bids in response to this advertisement; with one (1) bid being rejected due to the vendor's inclusion of alternate written terms with the submitted bid package; and

WHEREAS, the Assistant Director of the Department of Water and Sewer Utilities recommended that an award be made to Veckridge Chemical Co., Inc., as the only responsive and responsible bidder; and

WHEREAS, the Supervising Procurement Specialist, QPA, concurred with the recommendation from the Department of the Water and Sewer Utilities that an award be made to Veckridge Chemical Co., Inc., the only responsive, responsible bidder; and

WHEREAS, pursuant to N.J.S.A. 40A:11-24, the bidder 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 a contract with Veckridge Chemical Co., Inc., 60-70 Central Avenue, South Kearney, New Jersey 07032, to provide Water Purification Chemical-Food Grade Granular Salt to the City of Newark, whose bid was received on the advertised due date and determined to be the only responsive, responsible bidder, in accordance with the bid specifications. The term of the contract will be established for a period not to exceed a two (2) year term, pursuant to N.J.S.A. 40A:11-15, at a cost not to exceed \$150,000.00.

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 2018 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 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 lines, NW037-750-7502-83230-B2018 / Water and Sewer Utilities, covering the amount of the order. This contract shall not exceed \$150,000.00 for a period to be established not to exceed two (2) years.

5. A duly executed copy of the contract shall be forthwith filed in the Office of the City Clerk by the Supervising Procurement Specialist, QPA.

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 resolution authorizes the Mayor and/or his designee, Supervising Procurement Specialist, QPA, to award a contract to; and enter and execute a contract with Veckridge Chemical Co., Inc., to provide Water Purification Chemical-Food Grade Granular Salt to the City of Newark, at a cost not to exceed \$150,000.00 for a period to be established not to exceed two (2) years.