

City of Newark

City Hall 920 Broad Street Newark, New Jersey 07102

Legislation Details (With Text)

File #:	12-1185	Version:	1	Name:	OUTDOOR EQUIPMENT, PO	OWERED (LAWN)
Туре:	Resolution			Status:	Filed	
File created:	5/17/2012			In control:	Administration	
On agenda:	7/3/2012			Final action:	7/3/2012	
Title:	Dept/ Agency: Administration/Division of Central Purchasing Action: () Ratifying (X) Authorizing () Amending Type of Service: Bid Contract(s) Purpose: Outdoor Equipment, Powered (Lawn) Entity Name(s)/Address(s): 1. Cherry Valley Tractor Sales, Inc., 35 Route 70 West, Marlton, New Jersey 08053 2. Colonial Hardware Corporation, 33 Commerce Street, Springfield, New Jersey 07081 Contract Amount: \$40,000.00 Funding Source: City of Newark Budget/Departments of Engineering and Neighborhood and Recreational Services Contract Period: 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: Eleven (11)					
Sponsors:	bius receiv	ed: Two (2)				
Indexes:						
Code sections:						
Date	Ver. Action	Ву		Actio	on	Result
		By ipal Council		Action Ado		Result Pass
Date 7/3/2012 Dept/ Agency Action: () R Type of Service Purpose: Outo Entity Name(s) Jersey 08053 2. Colonial Ha Contract Amo	1 Munice: Administratifying (ce: Bid Codoor Equipped) Address ardware Codount: \$40,0 ree: City of Services od: For a period; (x) Bid (y) No Referention: Sommation:	ipal Council ration/Division (X) Authorizintract(s) ment, Power (s): 1. Che rporation, 33 00.00 f Newark Bu period not to () State Ver eportable Core () Sub-received	ing red (I erry V 3 Cor dget o exceendor	Ado Central Purch () Amendin Lawn) /alley Tractor S mmerce Stree /Departments eed two (2) ye () Prof. Ser tions () RFP	pt nasing g Sales, Inc., 35 Route 70 V t, Springfield, New Jersey of Engineering and Neigh ars : () EUS	Pass Vest, Marlton, New

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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, **Outdoor Equipment, Powered (Lawn)**, to the Departments of Engineering and Neighborhood and Recreational Services; as per the Bid Proposal attached hereto; and

WHEREAS, the Division of Central Purchasing distributed eleven (11) bid proposal packages to the 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 Cherry Valley Tractor Sales, Inc. 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 prices until such time 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 Cherry Valley Tractor Sales, Inc., 35 Route 70 West, Marlton, New Jersey 08053, to receive line items #1, 2, 3, 5 and 6 (various brands) for both years and Colonial Hardware Corporation, 33 Commerce Street, Springfield, New Jersey 07081, to receive line item #1 (Honda only) for both years; to provide Outdoor Equipment, Powered (Lawn), 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 \$40,000.00 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

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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 Cherry Valley Tractor Sales, Inc., and Colonial Hardware Corporation, to provide <u>Outdoor Equipment, Powered (Lawn)</u>, to the City of Newark, at a cost not to exceed \$40,000.00 for two (2) years for two (2) vendors.