



Legislation Details (With Text)

**File #:** 12-1141      **Version:** 1      **Name:** WATER SYSTEMS REPAIR PARTS AND FITTINGS  
**Type:** Resolution      **Status:** Filed  
**File created:** 5/10/2012      **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: Water Systems Repair Parts and Fittings  
Entity Name(s)/Address(s): 1.Capitol Supply Construction Products, Inc., 55 Hornbeck Road, Denville, New Jersey 07834  
2. Atlantic Plumbing Supply Corp., 702 Joline Avenue, Long Branch, New Jersey 07740  
3. Raritan Group Incorporated, 301 Meadow Road, Edison, New Jersey 08817 Contract Amount: \$250,000.00  
Funding Source: Department of Water & Sewer Utilities Budget  
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: Four (4)  
Bids received: Three (3)

**Sponsors:**

**Indexes:**

**Code sections:**

Date	Ver.	Action By	Action	Result
7/3/2012	1	Municipal Council	Adopt	Pass

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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, **Water Systems Repair Parts and Fittings**, to the Department of Water & Sewer Utilities, as per the bid proposal attached hereto; and

**WHEREAS**, the Division of Central Purchasing distributed four (4) bid proposal packages to prospective vendors following the date of advertisement; and

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

**WHEREAS**, the Purchasing Director recommends a multiple award based on line item pricing to **Capitol Supply Construction Products, Inc., Atlantic Plumbing Supply Corp., and Raritan Group Incorporated**, the only responsible bidders; and

**WHEREAS**, pursuant to N.J.S.A.40A:11-24, the selected responsible bidders consented to hold prices bid 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 **Capitol Supply Construction Products, Inc., 55 Hornbeck Road, Denville, New Jersey 07834, to receive line items # 2, 3, 5 & 12 for year one, and # 2, 3, 5 and 9-12 for year two; Atlantic Plumbing Supply Corp., 702 Joline Avenue, Long Branch, New Jersey 07740, to receive line items # 7, 8 and 13 for years one and two and Raritan Group Incorporated, 301 Meadow Road, Edison, New Jersey 08817, to receive line items # 1 and, 9-11 for year one and item # 1 for year two; to provide Water Systems Repair Parts and Fittings, 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 \$250,000.00 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 **Capitol Supply Construction Products, Inc., Atlantic Plumbing Supply Corp., and Raritan Group Incorporated**, to provide **Water Systems Repair Parts and Fittings**, to the City of Newark, at a cost not to exceed \$250,000.00 for two (2) years for three (3) vendors.