



Legislation Details (With Text)

File #: 15-0561 **Version:** 1 **Name:** Street Resurfacing_Various Streets(10) Locations
Type: Resolution **Status:** Filed
File created: 3/9/2015 **In control:** Engineering
On agenda: 5/20/2015 **Final action:** 5/20/2015

Title: Dept/ Agency: Engineering
Action: () Ratifying (X) Authorizing () Amending
Type of Service: Bid Contract
Purpose: Street Resurfacing
Entity Name: Granada Construction Corp.
Entity Address: 147 Thomas Street, Newark, New Jersey 07114
Contract Amount: \$1,896,490.35
Funding Source: NJDOT, CAPITAL, TELECOMMUNICATIONS FUND
Contract Period: 365 consecutive calendar days from issue of a formal Notice to Proceed
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:
Bids Received: Seven (7)
Bids Rejected:
Bids Re-Solicited:
Bids Received:

NO.	WARD	STREET NAME	FROM	TO
109	Central	Norfolk St	Orange St	W. Market St
109	Central	Muhammad Ali Ave	Irvine Turner Blvd	Bergen St
109	East	McWhorter St	Ferry St	Walnut St
109	East	Vesey St	NJRR Ave	Pacific St
109	North	Lake St	Grafton Ave	Dead End
109	North	Grafton Ave	Branch Brook Park	Lake St
109	South	Madison Ave	South 12th St	South 18th St
109	South	Seymour Ave	Nye Ave	Renner Ave
10	9 West	South 11th St	Central Ave	14th Ave
10	West	Midland Pl	Mt. Vernon Pl	Irvington Ave

Sponsors: Council of the Whole

Indexes:

Code sections:

Date	Ver.	Action By	Action	Result
5/20/2015	1	Municipal Council	Adopt	Pass

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Bids Received: Seven (7)

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Bids Received:

NO.	WARD	STREET NAME	FROM	TO
1	Central	Norfolk St	Orange St	W. Market St
2	Central	Muhammad Ali Ave	Irvine Turner Blvd	Bergen St
3	East	McWhorter St	Ferry St	Walnut St
4	East	Vesey St	NJRR Ave	Pacific St
5	North	Lake St	Grafton Ave	Dead End
6	North	Grafton Ave	Branch Brook Park	Lake St
7	South	Madison Ave	South 12th St	South 18th St
8	South	Seymour Ave	Nye Ave	Renner Ave
9	West	South 11th St	Central Ave	14th Ave
10	West	Midland Pl	Mt. Vernon Pl	Irvington Ave

WHEREAS, the Division of Traffic and Signals, Department of Engineering, City of Newark, advertised for receipt of bids on January 15, 2014, for Contract No. 03-2014, Various Streets-2013 (10 Locations) - MA 2013 Newark Project; and

WHEREAS, on February 5, 2015, seven (7) bids were received for Contract No. 03-2014, Various Streets-2013 (10 Locations) - MA 2013 Newark Project, 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 accept the bid proposal submitted by the lowest responsible bidder Granada Construction Corp., 147 Thomas Street, Newark, New Jersey 07114 and execute Contract No. 03-2014, Various Streets-2013 (10 Locations) - MA 2013 Newark Project with them, for the amount not to exceed \$1,896,490.35.

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 Corp., 147 Thomas Street, Newark, New Jersey 07114

and execute Contract No. 03-2014, Various Streets-2013 (10 Locations) - MA 2013 Newark Project with them, for the amount not to exceed \$1,896,490.35.

2. Attached hereto are Certifications of Funds from the Acting Director of Finance of the City of Newark, which states (1) that there are sufficient funds for the hereinabove in the amount of \$1,896,490.35 and (2) the line appropriation of the official budget which shall be charged is as follows:

Business Unit;	Department;	Division;	Account;	Budget;	Amount
NW045	007	07B20	94710	B2007	\$116,000.00
NW051	G13	E13Q0	71930	B2013	\$1,301,840.00
NW026	BS		38760	B2014	\$282,960.00
NW026	BS		38750	B2014	\$195,690.35

3. No amendments or modifications to this contract are allowed without prior Municipal Council approval.

4. A fully executed copy of the contract and copies of the Certifications of Funds shall be filed in the Office of the City Clerk by the Director of the Department of Engineering.

5. The List of streets covered by this contract are as follows:

NO.	WARD	STREET NAME	FROM	TO
1	Central	Norfolk St	Orange St	W. Market St
2	Central	Muhammad Ali Ave	Irvine Turner Blvd	Bergen St
3	East	McWhorter St	Ferry St	Walnut St
4	East	Vesey St	NJRR Ave	Pacific St
5	North	Lake St	Grafton Ave	Dead End
6	North	Grafton Ave	Branch Brook Park	Lake St
7	South	Madison Ave	South 12th St	South 18th St
8	South	Seymour Ave	Nye Ave	Renner Ave
9	West	South 11th St	Central Ave	14th Ave
10	West	Midland Pl	Mt. Vernon Pl	Irvington Ave

1. This contract is to be completed within a period of 365 consecutive calendar days from issuance of a formal Notice to Proceed by the Director of the Department of Engineering.

2. The public bidding process under the New Jersey Local Public Contracts Law, N.J.S.A. 40A:11-1, etseq., 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 Corp., 147 Thomas Street, Newark, New Jersey 07114, and execute Contract No. 03-2014, Various Streets-2013 (10 Locations) - MA 2013 Newark Project with them, for the amount not

to exceed \$1,896,490.35.