



Legislation Details (With Text)

File #: 15-0948 **Version:** 1 **Name:** Reflectorized Sheeting (For Sign Material)
Type: Resolution **Status:** Filed
File created: 5/6/2015 **In control:** Administration
On agenda: 7/1/2015 **Final action:** 7/1/2015

Title: Dept/ Agency: Administration/Division of Central Purchasing
Action: () Ratifying (X) Authorizing () Amending
Type of Service: Bid Contract(s)
Purpose: Reflectorized Sheeting (For Sign Material)
Entity Name(s)/Address(s): Garden State Highway Products, Inc., 1740 E. Oak Road, Vineland, New Jersey 08361
Contract Amount: An amount not to exceed \$460,000.00
Funding Source: City of Newark Budget/Departments of Engineering and Police
Contract Period: To be established for a period not to exceed two years
Contract Basis: (X) Bid () State Vendor () Prof. Ser. () EUS
() Fair & Open () No Reportable Contributions () RFP () RFQ
() Private Sale () Grant () Sub-recipient () n/a
Entity Name/Address:
Additional Information:
Bids Solicited: Eight (8)
Bids Received: One (1)

Sponsors: Council of the Whole

Indexes:

Code sections:

Date	Ver.	Action By	Action	Result
7/1/2015	1	Municipal Council	Adopt	Pass

Dept/ Agency: Administration/Division of Central Purchasing
Action: () Ratifying (X) Authorizing () Amending
Type of Service: Bid Contract(s)
Purpose: Reflectorized Sheeting (For Sign Material)
Entity Name(s)/Address(s): Garden State Highway Products, Inc., 1740 E. Oak Road, Vineland, New Jersey 08361
Contract Amount: An amount not to exceed \$460,000.00
Funding Source: City of Newark Budget/Departments of Engineering and Police
Contract Period: To be established for a period not to exceed two years
Contract Basis: (X) Bid () State Vendor () Prof. Ser. () EUS
() Fair & Open () No Reportable Contributions () RFP () RFQ
() Private Sale () Grant () Sub-recipient () n/a
Entity Name/Address:
Additional Information:
Bids Solicited: Eight (8)
Bids Received: One (1)

WHEREAS, on March 31, 2015, the City of Newark through its Purchasing Director advertised to solicit bids for contractor(s) to provide, **Reflectorized Sheeting (For Sign Material)**, to the

Departments of Engineering and Police, as per the bid proposal attached hereto; and

WHEREAS, the Division of Central Purchasing distributed eight (8) bid proposal packages to the prospective vendors following the date of advertisement; and

WHEREAS, on April 16, 2015, one (1) bid was received in response to this advertisement; and

WHEREAS, the Engineering Department recommends that an award be made to **Garden State Highway Products, Inc., 1740 E. Oak Road, Vineland, New Jersey 08361** the only responsive responsible bidder; and

WHEREAS, the Purchasing Director recommends an award be made to **Garden State Highway Products, Inc.**, the only responsive responsible bidder; and

WHEREAS, pursuant to N.J.S.A.40A:11-24, the selected responsible bidder consented to hold their 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 Garden State Highway Products, Inc., 1740 E. Oak Road, Vineland, New Jersey 08361**, to provide **Reflectorized Sheeting (For Sign Material)**, to the City, whose bid was received on the advertised due date and determined to be the only responsive responsible bidder based on discounts off in accordance with the 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 2015 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, covering the amount of the order. This contract shall not exceed \$460,000.00 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 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 **Garden State Highway Products, Inc.** to provide **Reflectorized Sheeting (For Sign Material)**, to the City of Newark, at a cost not to exceed \$460,000.00 for two (2) years.