



## Legislation Details (With Text)

**File #:** 21-0353      **Version:** 1      **Name:** Resolution: Street Paving 2019 - J.A. Alexander, Inc.,  
**Type:** Resolution      **Status:** Adopted  
**File created:** 3/7/2021      **In control:** Engineering  
**On agenda:** 3/23/2021      **Final action:** 3/23/2021

**Title:** Dept/ Agency: Engineering  
Action: ( ) Ratifying (X) Authorizing ( ) Amending  
Type of Service: Bid Contract  
Purpose: Street Paving - Various Streets - 2019 Newark (35 Locations) MA-19 2019-04  
Entity Name: JA Alexander, Inc.  
Entity Address: 130-158 JFK Drive, Bloomfield, New Jersey 07003  
Contract Amount: Not to exceed \$4,266,708.33  
Funding Source: 2020 Budget/\$2,864,141.00 - Business Unit: NW051, Department ID: G20,  
Division: E20A0, Account #: 71930, Budget Year: B2020  
Contract Period: 365 consecutive calendar days from the date of the issuance of a formal Notice to Proceed  
Contract Basis: (X) Bid ( ) State Vendor ( ) Prof. Ser. ( ) EUS  
(X) Fair & Open ( ) No Reportable Contributions ( ) RFP ( ) RFQ  
( ) Private Sale ( ) Grant ( ) Sub-recipient ( ) n/a  
Additional Information:  
Bids Solicited: March 11, 2021  
Bids Received: Six (6)  
Bids Rejected: Five (5)  
Bids Re-Solicited:  
Bids Received:

Funds from Budget Year 2020: New Jersey Transportation Grant in the amount of \$2,864,14 and CDBG Funds in the amount of \$1,402,567.33.

A Partial Certification of Funds attached in the amount of \$2,864,141.00

**Sponsors:** Council of the Whole

**Indexes:**

**Code sections:**

Date	Ver.	Action By	Action	Result
3/23/2021	1	Municipal Council	Adopt	Pass

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**WHEREAS**, the City of Newark, Department of Engineering, Division of Traffic and Signals (the "City"), advertised for receipt of bids on February 11, 2021, for street paving for Contract #2019-04, Various Streets-2019 Newark (35 Locations) MA-19; and

**WHEREAS**, on February 24, 2021 the City provided vendors who picked up a bid with Addendum #1; and

**WHEREAS**, on March 11, 2021, the City received six (6) bids for Contract #2019-04, Various Streets 2019 Newark (35 Locations) MA-19 in the City of Newark; 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 responsive and responsible bidder, JA Alexander, Inc., 130-158 JFK Drive, Bloomfield, New Jersey 07003 and execute Contract #2019-04, Various Streets-2019 Newark (35 Locations) MA-19, for the total bid amount not to exceed Four Million Two Hundred Sixty-Six Thousand Seven Hundred Eight Dollars and Thirty-Three Cents (\$4,266,708.33).

**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 responsive and responsible bidder, JA Alexander, Inc., 130-158 JFK Drive, Bloomfield, New Jersey 07003, and execute Contract #2019-04, Various Streets-2019 Newark (35 Locations) MA-19 for street paving in the City of Newark, for the total bid amount not to exceed Four Million Two Hundred Sixty-Six Thousand Seven Hundred Eight Dollars and Thirty-Three Cents (\$4,266,708.33).

2. Pursuant to N.J.A.C. 5:30-5.5(a), a Temporary Budget, attached hereto is a partial Certification of Funds issued by the Chief Financial Officer, which states funds in the amount of \$2,864,141.00 are available from: Business Unit NW051, Dept. G20, Div./Proj. EC20A0, Activity A, Account# 71930, Budget Ref. B2020; \$150,000.00 from Business Unit NW027, Dept. A18, Div./Proj. EC814, Activity A, Account# 71910, Budget Ref. B2018; \$598,398.00 from Business Unit NW027, Dept. A19, Div./Proj. EC9B0, Activity A, Account# 72050, Budget Ref. B2019; \$39,548.00 from Business Unit NW027, Dept. A18, Div./Proj. EC813, Activity A, Account# 72040, Budget Ref. B2018;

\$57,873.91 from Business Unit NW027, Dept. A18, Div./Proj. EC831, Activity A, Account# 72090, Budget Ref. B2018; \$8,817.70 from Business Unit NW027, Dept. A18, Div./Proj. EC814, Activity A, Account# 71910, Budget Ref. B2018; \$547,929.72 from Business Unit NW027, Dept. A19, Div./Proj. EC900, Activity A, Account# 72090, Budget Ref. B2019 for the purpose set forth hereinabove.

3. No changes to this contract are allowed without prior Municipal Council approval.

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

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

6. The public bidding process under the New Jersey Local Public Contracts Law, N.J.S.A. 40A:11-1, et seq., 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.

7. The list of streets covered by this contract are as follows:

7.

WARD	STREET NAME	FROM	TO
C	ACADEMY ST	Broad St	University Ave
C	BOYD ST	17th Ave	W. Kinney St
C	HALSEY ST (S-1)	Washington Pl	New St
C	HALSEY ST (S-2)	Raymond Blvd	Hill St
C	PASSAIC ST	Clay St	4th Ave
E	JOHNSON ST	Pacific St	N.J. R.R Ave
E	MILLER ST (S-1)	McCarter Hwy	Dead End
E	MULBERRY ST (S-1)	South St	Emmet St
E	PENNINGTON ST (S-1)	McCarter Hwy	Pacific St
E	ST FRANCIS ST	Ferry St	Kossuth St
E	VANDERPOOL ST (S-1)	NJ RR Ave	Avenue B
E	WRIGHT ST (S-1)	Avenue C	N.J. R.R Ave
N	GRAFTON AVE (S-2)	Lake St	Summer Av
N	NO. 8TH ST (S-1)	Bloomfield Ave	Berkeley Ave
N	NO. 5TH ST (S-3)	3rd Ave	Davenport Ave
N	PASSAIC ST	Oriental St	4th Ave
N	SPRINGDALE AVE	Roseville Ave	E. Orange City Line
S	BALDWIN AVE	Clinton Ave	Avon Ave
S	DEWEY ST (S-1)	Hawthorne Ave	Route 78
S	DEWEY ST (S-2)	Hobson St	Lyons Ave
S	EARL ST	Elizabeth Ave	Frelinghuysen Ave

S	E. BIGELOW ST	Elizabeth Ave	Sherman Ave
S	HUNTERDON ST	Clinton Ave	W Runyon St
S	JOHNSON AVE	Clinton Ave	Dead End
S	POINEER ST	Elizabeth Ave	Frelinghuysen Ave
S	STANTON ST	Sherman Ave	Dead End
W	EASTERN PKWY (S-1)	Cameron Rd	Mt. Vernon Pl
W	MONTROSE ST	Varsity Rd	So Orange City Line
W	NO. 5TH ST (S-2)	Park Ave	3rd Ave
W	RICHELIEU TERR	Ivy St	Cameron Rd/Helen Pl
W	SO. 7TH ST (S-1)	So. Orange Av	11th Ave
W	SO. 13TH ST (S-1)	Springfield Ave	14th Ave
W	SO. 12TH ST	Central Ave	14th Ave

1. 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 twenty (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**

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