



Legislation Details (With Text)

File #: 12-2271 **Version:** 1 **Name:** LINERS (GARBAGE BAGS)
Type: Resolution **Status:** Filed
File created: 11/29/2012 **In control:** Administration
On agenda: 1/3/2013 **Final action:** 2/6/2013
Title: Dept/ Agency: Administration/Division of Central Purchasing
Action: () Ratifying (X) Authorizing () Amending
Type of Service: Bid Contract(s)
Purpose: Liners (Garbage Bags)
Entity Name(s)/Address(s): Alliance Supply Group, LLC, 92 East Main Street, Freehold, New Jersey 07728 and TSP Maintenance Supply, LLC, 52 East Drive, Livingston, New Jersey 07039
Contract Amount: Not to Exceed \$50,000.00
Funding Source: City of Newark/Office of the City Clerk, the Departments of Engineering, Fire, Neighborhood and Recreational Services and Water & Sewer Utilities
Contract Period: To be established 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
Entity Name/Address:
Additional Information:
Bids solicited: Nine (9)
Bids received: Two (2)
Failed 7R1-t 010313
Failed 7R1-g 011613

Sponsors:

Indexes:

Code sections:

| Date | Ver. | Action By | Action | Result |
|-----------|------|-------------------|--------|--------|
| 2/6/2013 | 1 | Municipal Council | Adopt | Pass |
| 1/16/2013 | 1 | Municipal Council | Adopt | Fail |
| 1/3/2013 | 1 | Municipal Council | Adopt | Fail |

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WHEREAS, on October 23, 2012, the City of Newark through its Purchasing Director advertised to solicit bids for contractor(s) to provide, **Liners (Garbage Bags)**, to the Office of the City Clerk, the Departments of Engineering, Fire, Neighborhood and Recreational Services and Water & Sewer Utilities, as per the bid proposal attached hereto; and

WHEREAS, the Division of Central Purchasing distributed nine (9) bid proposal packages to the prospective vendors following the date of advertisement; and

WHEREAS, on November 8, 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 **Alliance Supply Group, LLC, 92 East Main Street, Freehold, New Jersey 07728** and **TSP Maintenance Supply, LLC, 52 East Drive, Livingston, New Jersey 07039**, the only responsible bidders; and

WHEREAS, pursuant to N.J.S.A.40A:11-24, the selected responsible bidder consented to hold 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 **Alliance Supply Group, LLC, 92 East Main Street, Freehold, New Jersey 07728**, to receive line items #1,2, and 5-15 for the 1st year and #1,2,5-7 and 9-15 for the 2nd year and **TSP Maintenance Supply, LLC, 52 East Drive, Livingston, New Jersey 07039**, to receive line items #3 and 4 for the 1st year and #3,4 and 8 for the 2nd year, to provide **Liners (Garbage Bags)**, 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(b).

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 2013 and subsequent years are contingent upon appropriations; pursuant to N.J.A.C. 5:30-5.5(d)2.

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 \$50,000.00 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 **Alliance Supply Group, LLC and TSP Maintenance Supply, LLC**, to provide **Linners (Garbage Bags)**, to the City of Newark, at a cost not to exceed \$50,000.00 for two (2) years for two (2) vendors.