



Legislation Details (With Text)

File #: 17-1631 **Version:** 1 **Name:** Reflectorized Sheeting (For Sign Material)
Type: Resolution **Status:** Adopted
File created: 9/7/2017 **In control:** Administration
On agenda: 11/1/2017 **Final action:** 11/1/2017
Title: Dept/ Agency: Administration/Division of Central Purchasing
Action: () Ratifying (X) Authorizing () Amending
Type of Service: Bid Contract(s)
Purpose: Reflective and non-reflective sign materials
Description: Reflectorized Sheeting (For Sign Material)
Entity Name(s)/Address(s): Garden State Highway Products, Inc., 1740 East Oak Road, Vineland, New Jersey 08361
Contract Amount: \$210,000.00
Funding Source: 2017 Budget/ Department of Engineering/Division of Traffic and Signals and the Department of Public Safety/Division of Police
Account Code Line:
NW011-110-1107- 83120-B2017-Engineering/Division of Traffic and Signals
NW011-190-1902-83850-B2017- Public Safety/Division of Police
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
Additional Information:
Advertisement Date: July 18, 2017
Bids Solicited: Ten (10)
Bids Received: One (1)

Sponsors: Council of the Whole

Indexes:

Code sections:

Date	Ver.	Action By	Action	Result
11/1/2017	1	Municipal Council	Adopt	Pass

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WHEREAS, on July 18, 2017, the City of Newark through its Supervising Procurement Specialist, QPA, advertised to solicit bids for contractor(s) to provide Reflectorized Sheeting (For Sign Material), to the Department of Engineering/Division of Traffic and Signals and the Department of Public Safety/Division of Police as per the bid proposal attached hereto; and

WHEREAS, the Division of Central Purchasing also distributed, ten (10) bid proposal packages to prospective vendors following the date of advertisement; and

WHEREAS, on August 3, 2017, one (1) bid was received in response to this advertisement; and

WHEREAS, the Department of Public Safety and the Department of Engineering recommend that an award be made to Garden State Highway Products, Inc., 1740 East Oak Road, Vineland, New Jersey, 08361, the only responsive and responsible bidder; and

WHEREAS, the Supervising Procurement Specialist, QPA, concurs with the recommendations from the Department of Public Safety and the Department of Engineering that 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 bidder consented to holding prices bid for consideration, until such time as an award is made, as the law permits; 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 Supervising Procurement Specialist, QPA, are hereby authorized to enter into a contract with Garden State Highway Products, Inc., 1740 East Oak Road, Vineland, New Jersey 08361, to provide Reflectorized Sheeting (For Sign Material) to the City of Newark, whose bid was received on the advertised due date and determined to be the only responsive, responsible bidder, in accordance with the bid specifications. The term of the contract will be established for a period not to exceed a two (2) year term, pursuant to N.J.S.A. 40A:11-15.

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 2017 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, from account code lines, NW011-110-1107-83120-B2017- Engineering/Division of Traffic and Signals and NW011-190-1902-83850-B2017- Public Safety/Division of Police, covering the amount of the order. This contract shall not exceed \$210,000.00 (Two Hundred Ten Thousand and Zero Cents) for a period to be established not to exceed two (2) years.

5. A duly executed copy of the contract shall be forthwith filed in the Office of the City Clerk by the Supervising Procurement Specialist, QPA.

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 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

This resolution authorizes the Mayor and/or designee, the Supervising Procurement Specialist, QPA, to enter into a contract with Garden State Highway Products, Inc., 1740 East Oak Road, Vineland, New Jersey 08361, to provide Reflectorized Sheeting (For Sign Material) to the City of Newark, at a cost not to exceed \$210,000.00 (Two Hundred Ten Thousand and Zero Cents) for a period not to exceed two (2) years.