

City of Newark

City Hall 920 Broad Street Newark, New Jersey 07102

Legislation Details (With Text)

File #:	12-149	8 V	ersion:	1	Name:	Video Production Services	S	
Туре:	Resolu	tion			Status:	Filed		
File created:	7/3/201	12			In control:	Administration		
On agenda:	8/1/201	12			Final action:	8/1/2012		
Title:	Action: Type of Purpos Entity N Newark Contrac Funding Ended Contrac () Fai () Priv Addition Bids so	Dept/ Agency: Administration/Division of Central Purchasing Action: () Ratifying (X) Authorizing () Amending Type of Service: Bid Contract(s) Purpose: Video Production Services Entity Name(s)/Address(s): Interfaith Television Ministries, Inc., One Gateway Ctr., Suite 2600, Newark, NJ 07102 Contract Amount: \$300,000.00 Funding Source: City of Newark Budget, Office of the City Clerk and Office of the Mayor/Open-Ended 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: Bids solicited: Nine (9) Bids received: Two (2)						
Sponsors:	Dids 16	cerved. Tw	/U (Z)					
Indexes:								
Code sections:								
Date	Ver. A	ction By			Act	ion	Result	
8/1/2012	1 N	/lunicipal C	ouncil		Ad	opt	Pass	
Newark, NJ 0 Contract Am Funding Sou Ended Contract Per Contract Bas () Fair & Ope () Private Sa Additional In Bids solicited	Ratifying rice: Bid leo Prod (s)/Addr 07102 lount: \$3 lrce: Ci riod: To sis: (X) le () R le () G le () G le () G	g (X) A d Contract fluction Seress(s): 300,000.0 by of New by be estable Bid () lo Reporta Frant () on: 9)	uthoriz ct(s) ervices Interfai 00 vark Bu olished State V able Co	ing ith Te idget for a endoi ntribu	() Amendi elevision Minis , Office of the period not to r () Prof. So tions () RFI	of stries, Inc., One Gatewa City Clerk and Office of exceed two (2) years er. () EUS		
Bids received	l: Two (2	2)						

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City Clerk and Office of the Mayor's, usage as described in the attached bid proposal; and

WHEREAS, the Division of Central Purchasing solicited nine (9) prospective vendor (s) from its established bid list; and

WHEREAS, on April 19, 2012, two (2) bids were received in response to this advertisement; and

WHEREAS, the **Office of the City Clerk**, reviewed the bids and recommends an award be made to Interfaith TV Ministries; and

WHEREAS, the Purchasing Director recommends from a review and evaluation of the bid submitted, that an award be made to **Interfaith Television Ministries**, **Inc.** the lowest responsive and responsible bidder; and

WHEREAS, pursuant to N.J.S.A. 40A: 11-24, the vendor agreed to hold their prices beyond 60 days; 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 contract with Interfaith TelevisionMinistries, Inc., One Gateway Ctr., Suite 2600, Newark, NJ 07112, for the provision of Video Production Services, for the City of Newark, whose bid was received on the above advertised due date and determined to be the lowest responsive and responsible bidder 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 (b).
- 2. There shall be no amendment or change of this contract without the approval of the Municipal Council.
- 3. There shall be no advance payment on this contract in accordance with N.J.S.A. 40A: 5-16. Funds for **2012** and subsequent years are contingent upon appropriation; 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 incurred each time an order is placed, covering the amount of the service. This contract shall not exceed \$300,000.00 for a two (2) year term.
- 5. The Purchasing Director shall forthwith file a duly executed copy of this contract in the Office of the City Clerk.
- 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 contract is awarded to Interfaith Television Ministries, Inc. to provide Video Production Services,

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at a cost not to exceed \$300,000.00 for a two (2) year term.