



Legislation Details (With Text)

File #: 14-0389 **Version:** 1 **Name:** Work Clothes and Accessories
Type: Resolution **Status:** Filed
File created: 3/19/2014 **In control:** Administration
On agenda: 4/16/2014 **Final action:** 4/16/2014
Title: Dept/ Agency: Administration/Division of Central Purchasing
Action: () Ratifying (X) Authorizing () Amending
Type of Service: Bid Contract(s)
Purpose: Work Clothes and Accessories
Entity Name(s)/Address(s): Asia Trading International d/b/a Unipro International, 390 Nye Avenue, Irvington, New Jersey 07111
Contract Amount: Not to exceed \$533,000.00
Funding Source: City of Newark Budget/Departments of Child and Family Well-Being, Engineering, Fire, Neighborhood and Recreational Services, Police and Water and Sewer Utilities
Contract Period: To be established for a period not to exceed two years
Contract Basis: (X) Bid () State Vendor () Prof. Service () EUS
() Fair & Open () No Reportable Contributions () RFP () RFQ
() Private Sale () Grant () Sub-recipient () N/A
Entity Name/Address:
Additional Information:
Bids solicited: Five (5)
Bids received: One (1)

Sponsors:

Indexes:

Code sections:

Date	Ver.	Action By	Action	Result
4/16/2014	1	Municipal Council	Adopt	Pass

Dept/ Agency: Administration/Division of Central Purchasing
Action: () Ratifying (X) Authorizing () Amending
Type of Service: Bid Contract(s)
Purpose: Work Clothes and Accessories
Entity Name(s)/Address(s): Asia Trading International d/b/a Unipro International, 390 Nye Avenue, Irvington, New Jersey 07111
Contract Amount: Not to exceed \$533,000.00
Funding Source: City of Newark Budget/Departments of Child and Family Well-Being, Engineering, Fire, Neighborhood and Recreational Services, Police and Water and Sewer Utilities
Contract Period: To be established for a period not to exceed two years
Contract Basis: (X) Bid () State Vendor () Prof. Service () EUS
() Fair & Open () No Reportable Contributions () RFP () RFQ
() Private Sale () Grant () Sub-recipient () N/A
Entity Name/Address:
Additional Information:
Bids solicited: Five (5)
Bids received: One (1)

WHEREAS, on February 25, 2014, the City of Newark through its Purchasing Director advertised to solicit bids for contractor(s) to provide, **Work Clothes and Accessories**, to the Departments of Child and Family Well-Being, Engineering, Fire, Neighborhood and Recreational Services, Police and Water and Sewer Utilities, as per the bid proposal attached hereto; and

WHEREAS, the Division of Central Purchasing distributed five (5) bid proposal packages to the prospective vendors following the date of advertisement; and

WHEREAS, on March 13, 2014, one (1) bid was received in response to this advertisement; and

WHEREAS, the Purchasing Director recommends an award be made to **Asia Trading International d/b/a Unipro International**, the only responsive responsible bidder; 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 **Asia Trading International d/b/a Unipro International, 390 Nye Avenue, Irvington, New Jersey 07111**, for both years to provide **Work Clothes and Accessories**, to the City, 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 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 2014 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 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 \$533,000.00 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, 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 **Asia Trading International d/b/a Unipro International**, to provide **Work**

Clothes and Accessories, to the City of Newark, at a cost not to exceed \$533,000.00 for two (2) years.