



Legislation Details (With Text)

**File #:** 16-1796      **Version:** 1      **Name:** Fire Hydrant Tools and Wrenches  
**Type:** Resolution      **Status:** Adopted  
**File created:** 11/22/2016      **In control:** Administration  
**On agenda:** 1/19/2017      **Final action:** 1/19/2017  
**Title:** Dept/ Agency: Administration/Division of Central Purchasing  
Action: ( ) Ratifying (X) Authorizing ( ) Amending  
Type of Service: Bid Contract(s)  
Purpose: Fire Hydrant Tools and Wrenches  
Description: Protective safety equipment, major tools used in the protection of people and property  
Entity Name(s)/Address(s): Hydra-Shield Manufacturing, Inc., 8701 Carpenter Freeway, Suite 230, Dallas, Texas 75247  
Contract Amount: \$60,000.00  
Funding Source: 2016 Budget/Department of Public Safety, Division of Fire/ NW011-090-0901-9442-B2016/ Department of Water and Sewer Utilities/ NW037-750-7502-8383-B2016  
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: August 23, 2016  
Bids solicited: Thirty (30)  
Bids received: Two (2)

**Sponsors:** Council of the Whole

**Indexes:**

**Code sections:**

Date	Ver.	Action By	Action	Result
1/19/2017	1	Municipal Council	Adopt	Pass

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**WHEREAS**, on August 23, 2016, the City of Newark through its Supervising Procurement Specialist advertised to solicit bids for contractor(s) to provide Fire Hydrant Tools and Wrenches, to the Departments of Public Safety, Division of Fire and Water and Sewer Utilities, as per the bid proposal attached hereto; and

**WHEREAS**, the Division of Central Purchasing also distributed thirty (30) bid proposal packages to prospective vendors following the date of advertisement; and

**WHEREAS**, on September 8, 2016, two (2) bids were received in response to this advertisement; and

**WHEREAS**, the Deputy Fire Chief/ Port Commander of Public Safety/Fire and the Assistant Director of Water and Sewer Utilities recommend that an award be made to Hydra-Shield Manufacturing, Inc., the lowest responsive and responsible bidder; and

**WHEREAS**, the Supervising Procurement Specialist concurs with the recommendations that an award be made to Hydra-Shield Manufacturing, Inc., the lowest responsive and 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, are hereby authorized to enter into a contract with Hydra-Shield Manufacturing, Inc., 8701 Carpenter Freeway, Suite 230, Dallas, Texas 75247, to provide Fire Hydrant Tools and Wrenches to the City, whose bid was received on the advertised due date and determined to be the lowest, 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.
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 2016 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, NW011-090-0901-9442-B2016 - Public Safety/Fire; and

NW037-750-7502-8383-B2016 - Water and Sewer Utilities, covering the amount of the order. This contract shall not exceed \$60,000.00 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 Supervising Procurement Specialist.

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 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**

Resolution authorizing the Mayor and/or his designee, the Supervising Procurement Specialist, to enter into a contract with Hydra-Shield Manufacturing, Inc., to provide Fire Hydrant Tools and Wrenches to the City of Newark at a cost not to exceed \$60,000.00 for two (2) years.