



Legislation Details (With Text)

File #: 19-0740 **Version:** 1 **Name:** Various Streets -2017 Newark (15 Locations) MA-17 2018-01 J.A. Alexander
Type: Resolution **Status:** Adopted
File created: 4/26/2019 **In control:** Engineering
On agenda: 5/15/2019 **Final action:** 5/15/2019

Title: Dept./ Agency: Engineering
Action: () Ratifying (X) Authorizing () Amending
Type of Service: Bid Contract
Purpose: Various Streets - 2017 Newark (15 Locations) MA-17 2018-01R
Entity Name: JA Alexander, Inc.
Entity Address: 130 JFK Drive North, Bloomfield, New Jersey 07003
Contract Amount: Not to exceed \$2,227,833.46
Funding Source: City of Newark Capital Fund
\$699,736.00 Business Unit: NW011, Department ID: 110, Division: 1107, Account #: 71930, Budget Year: B2019,
\$198,363.46 Business Unit: NW026, Account #: 38750, Budget Year: B2019
\$1,329,734.00 Business Unit: NW051, Department ID: G18, Division: E18A0, Account #: 71930, Budget Year: B2018
Contract Period: 365 consecutive calendar days from the issuance of a formal Notice to Proceed
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:
Original Bids Solicited: April 25, 2019
Bids Received: Two (2)
Original Bids Rejected: Two (2)
Bids Re-Solicited: May 2, 2019
Bids Received from Re-Solicitation: Two (2)

Sponsors: Council of the Whole

Indexes:

Code sections:

| Date | Ver. | Action By | Action | Result |
|-----------|------|-------------------|--------|--------|
| 5/15/2019 | 1 | Municipal Council | Adopt | Pass |

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WHEREAS, the City of Newark, Department of Engineering, Division of Traffic and Signals (the "City"), advertised for receipt of bids on April 11, 2019, for Contract No. 2018-01, Various Streets-2017 Newark (15 Locations) MA-17; and

WHEREAS, on April 11, 2019, the City provided vendors who picked up a bid with Addendum #1; and

WHEREAS, on April 25, 2019, the City received two (2) bids for Contract No. 2018-01, Various Streets -2017 Newark (15 Locations) MA-17 in the City of Newark; and

WHEREAS, the City rejected all of the bids as non-responsive since the bidders failed to comply with the bid specifications, pursuant to the requirements set forth in N.J.S.A. 40A:11-13.2; and

WHEREAS, the City, re-advertised for receipt of bids on May 2, 2019, for Contract No. 2018-01R, Various Streets-2017 Newark (15 Locations) MA-17; and

WHEREAS, on May 14, 2019, the City received two (2) bids for Contract No. 2018-01R, Various Streets-2017 Newark (15 Locations) MA-17, in accordance with the Local Public Contracts Law, N.J.S.A. 40A:11-1, et seq.; and

WHEREAS, based on a review of the bids, the Director of the Department of Engineering, desires to accept the bid proposal submitted by the lowest responsible bidder, JA Alexander, Inc., 130 JFK Drive North, Bloomfield, New Jersey 07003, and execute Contract No. 2018-01R, Various Streets-2017 Newark (15 Locations) MA-17, for the total bid amount not to exceed Two Million Two Hundred Twenty-Seven Thousand Eight Hundred Thirty-Three Dollars and Forty- Six Cents (\$2,227,833.46).

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 Director of the Department of Engineering, are hereby authorized, on behalf of the City of Newark, to accept the bid proposal submitted by the lowest responsible bidder, JA Alexander, Inc., 130 JFK Drive North, Bloomfield, New Jersey 07003, and execute Contract No. 2018-01R, Various Streets-2017 Newark (15 Locations) MA-17 in the City of Newark, for the total bid amount not to exceed Two Million Two Hundred Twenty-Seven Thousand Eight Hundred Thirty-Three Dollars and Forty-Six Cents (\$2,227,833.46).

2. Attached hereto is a Certification of Funds from the Director of Finance, which states that funds for the entire contract are available in the amount of \$699,736.00 in the 2019 Budget under Business Unit: NW011, Department ID: 110, Division: 1107, Account#: 71930, Budget Year: B2019. In the 2019 Budget, \$198,363.46 under Business Unit: NW026, Account #: 38750, Budget Year: B2019 and, \$1,329,734.00 are available in the 2018 Budget under Business Unit: NW051, Department ID: G18, Division: E18A0, Account #: 71930, Budget Year: B2018. The Certification shall be filed along with the original resolution in the Office of the City Clerk.

3. No changes to this contract are allowed without prior Municipal Council approval.

4. A fully executed copy of the contract shall be filed in the Office of the City Clerk by the Director of the Department of Engineering.

5. This contract is to be completed within a period of 365 consecutive calendar days from the issuance of a formal Notice to Proceed by the Director of the Department of Engineering.

6. The public bidding process under the New Jersey Local Public Contracts Law, N.J.S.A. 40A:11-1, et seq., complies with the Fair and Open Process of the State of New Jersey Local Unit Pay-to-Play Law, N.J.S.A. 19:44A-20.5, et seq.

7. The list of streets covered by this contract are as follows:

7.

| NO. | WARD | STREET NAME | FROM | TO |
|-----|------|--------------------|-----------------------|----------------|
| 1 | C | So.10th St (S-2) | So. Orange Av | Springfield Av |
| 2 | C | Rowland St | Crittenden St | Bloomfield Ave |
| 3 | C | Webster St | Bloomfield Ave | 7th Ave |
| 4 | E | Emmet St (S-1) | Mc Carter Hwy | Avenue "C" |
| 5 | E | E. Kinney St (S-1) | Adams St | McCarter Hwy |
| 6 | E | Horatio St | Manufacturer Pl | Hawkins St |
| 7 | N | Abington Ave (S-1) | Bloomfield Ave | City Line |
| 8 | N | Woodside Ave (S-3) | Delavan Ave | Heller Pkwy |
| 9 | N | 4th St (S-1) | 150' S/O Berkeley Ave | 3rd Ave W |
| 10 | S | Farley Av | Clinton Ave | Avon Ave |
| 11 | S | Ingraham Pl | Millington Ave | Clinton Ave |
| 12 | S | Schuyler Ave | Lyons Ave | Nye Ave |
| 13 | W | Cleveland Ave | Sanford Ave | Bayard Pl |
| 14 | W | Cameron Rd | Richlieu Terr | Dover St |
| 15 | W | Bayard Pl | Schofield St | Ivy St |

1. 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 hereby authorizes the Mayor and/or his designee, the Director of the Department of Engineering, to accept the bid proposal submitted by the lowest responsible bidder, JA Alexander, Inc., 130 JFK Drive North, Bloomfield, New Jersey 07003, and execute Contract No. 2018-01R, Various Streets-2017 Newark (15 Locations) MA-17 in the City of Newark, for the total bid amount not to exceed Two Million Two Hundred Twenty Seven Thousand Eight Hundred Thirty Three Dollars and Forty Six Cents (\$2,227,833.46). This contract is to be completed within a period of 365 consecutive calendar days from the issuance of a formal "Notice to Proceed" by the Director of the Department of Engineering.