

City of Newark

City Hall 920 Broad Street Newark, New Jersey 07102

Legislation Details (With Text)

File #:	14-21	140	Version:	1	Name:	Fire Extinguishers and Par	ts
Туре:	Reso	lution			Status:	Filed	
File created:	12/15	5/2014			In control:	Administration	
On agenda:	1/7/2	015			Final action:	1/7/2015	
Title:	Dept/ Agency: Administration/Division of Central Purchasing Action: () Ratifying (X) Authorizing () Amending Type of Service: Bid Contract(s) Purpose: Fire Extinguishers and Parts Entity Name(s)/Address(s): Allied Fire & Safety Equipment, Co., Inc., P.O. Box 607, 517 Green Grove Road, Neptune, New Jersey 07754 Contract Amount: \$202,000.00 Funding Source: City of Newark's Budget / Departments of Engineering, Fire, Health and Community Wellness and Water and Sewer Utilities Contract Period: to be established for a period not exceeding two years Contract Basis: (X) Bid () State Vendor () Prof. Ser. () EUS () Fair & Open () No Reportable Contributions () RFP () RFQ () Private Sale () Grant () Sub-recipient () n/a Entity Name/Address: (List vendors here - only if list is long Additional Information: Bids Solicited: Ten (10) Bids Received: One (1)						
Sponsors:		ncil of the W	` '				
Indexes:	Court		VIIOIE				
Code sections:							
Date		Action By			Acti	on	Result
1/7/2015	1	Municipal	Council		Ado		Pass
Action: () Type of Serve Purpose: Fire Entity Name Grove Road, Contract Am Funding Sou Community V Contract Per Contract Base () Fair & Oper () Private Sa Entity Name/ (List vendors by Additional Ir	Ratifyir vice: Bre Extir (s)/Add Neptur nount: Vellnes riod: to sis: (X) and () Address nere - on forma	ng (X) and (X)	Authorizi act(s) s and Pa Allied F Jersey 0' 0.00 ewark's E ater and blished f State Vertable Cor) Sub-re	arts Fire & 7754 Budge Sew for a ndor	& Safety Equip et / Departmer ver Utilities period not exc () Prof. Ser. utions () RFF	ment, Co., Inc., P.O. Bo nts of Engineering, Fire, seeding two years () EUS	
Bids Solicited							

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Bids Received: One (1)

WHEREAS, on November 11, 2014, the City of Newark through its Purchasing Director advertised to solicit bids for contractor(s) to provide, **Fire Extinguishers and Parts**, to the Departments of Engineering, Fire, Health and Community Wellness and Water and Sewer Utilities, as per the bid proposal attached hereto; and

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

WHEREAS, on December 11, 2014, one (1) bid was received in response to this advertisement; and

WHEREAS, the Engineering Department recommends that an award be made to **Allied Fire & Safety Equipment**, **Co.**, **Inc.**, the only, responsive and responsible bidder; and

WHEREAS, the Purchasing Director concurs with the recommendation to award to **Allied Fire & Safety Equipment, Co., Inc.,** the only responsive responsible bidder to provide, **Fire Extinguishers and Parts** to the City; and

WHEREAS, pursuant to N.J.S.A.40A:11-24, the selected responsible bidder consented to hold prices until such time as an award is made, as allowed by the law; 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 Allied Fire & Safety Equipment, Co., Inc., P.O. Box 607, 517 Green Grove Road, Neptune, New Jersey 07754, to provide <u>Fire Extinguishers and Parts</u> 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 2015 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 \$202,000.00 for two (2) years.
- 5. A duly executed copy of the contract shall be forthwith filed in the Office of the City Clerk by

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the Purchasing Director.

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

This contract is awarded to Allied Fire & Safety Equipment, Co., Inc., to provide <u>Fire</u> <u>Extinguishers and Parts</u>, to the City of Newark, at a cost not to exceed \$202,000.00 for two (2) years.