



City of Newark

City Hall
920 Broad Street
Newark, New Jersey 07102

Legislation Text

File #: 18-0810, Version: 1

Dept/ Agency: Administration/Division of Central Purchasing

Action: () Ratifying (X) Authorizing () Amending

Type of Service: Cooperative Purchasing Agreement

Purpose: Purchase of Ravo 5i Series Street Sweepers

Entity Name: Northeast Sweepers & Rentals Inc.

Entity Address: 16 Passaic Avenue, Unit #9, Fairfield, New Jersey 07004

Contract Amount: \$760,065.72

Funding Source: 2018 Budget/NW027, Account 48040

Contract Period: Commencing upon Municipal Council Approval of this resolution until the date of complete Delivery

Contract Basis: () Bid () State Vendor () Prof. Ser. () EUS

() Fair & Open () No Reportable Contributions () RFP () RFQ

() Private Sale () Grant () Sub-recipient (X) n/a

Additional Information:

Cooperative Purchasing Contract #KPN-201501-03

WHEREAS, the Municipal Council of the City of Newark authorized the joining of the Keystone Purchasing Network (KPN) by Resolution 7R1-i(ASs)April 24, 2018; and

WHEREAS, the Department of Public Works request to utilize the membership in the Keystone Purchasing Network to purchase street sweepers from Northeast Sweepers & Rentals Inc., 16 Passaic Avenue, Unit #9, Fairfield, New Jersey 07004, holder of an authorized KPN contract; and

WHEREAS, the Supervising Procurement Specialist, QPA, recommends the usage of this contract to facilitate the needs of the City to procure sweepers.

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, QPA, are hereby authorized to purchase from Northeast Sweepers & Rentals, Inc. 16 Passaic Ave. Unit #9, Fairfield, New Jersey 07004, under the Keystone Purchasing Network, (KPN) Cooperative Purchasing Program, three (3) Ravo 5i series sweepers inclusive of full service contracts for twelve (12) months at a total cost not to exceed \$760,065.72, for the period commencing upon approval of this resolution by Municipal Council until the date of complete delivery.

2. There shall be no amendment of this resolution without the approval of the Municipal Council.

3. There shall be no advance payment on this state contract in accordance with N.J.S.A. 40A: 5-16.

4. Funds for the purchase of these vehicles are encumbered on Purchase Order number NW027-000000337, Fund: 027, Account: 48040, Budget: B2018 in the amount not to exceed \$760,065.72. This contract shall not exceed \$760,065.72.

5. The Division of Central Purchasing through the Supervising Procurement Specialist, QPA, shall ensure that the goods and/or services procured through the program comply with applicable laws of the State of New Jersey, Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq., N.J.S.A. 52:34-6.2(B)(3) and all other provisions of the revised statutes of the State of New Jersey.

6. A duly executed copy of the Cooperative Purchasing Contract agreement for Northeast Sweepers & Rentals, Inc. is provided herewith by the Supervising Procurement Specialist, QPA.

7. The Supervising Procurement Specialist, QPA, is forthwith filing a duly executed copy of the encumbering purchase order with this resolution, in the Office of the City Clerk.

8. This contract complies with Local Pay-to-Play, N.J.S.A. 19:44A-20.5 and constitutes a fair and open procedure.

9. If required by State law, the City Clerk shall provide appropriate notice of award of this acquisition to the State Comptroller no later than 20 business days following such authorization, 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 authorizes the Mayor and the Supervising Procurement Specialist, QPA, to purchase three (3) Ravo 5i Series Street Sweepers from Northeast Sweepers & Rentals, Inc. 16 Passaic Ave. Unit #9, Fairfield, New Jersey 07004, under the Keystone Purchasing Network, (KPN) Cooperative Purchasing Program at a cost not to exceed \$760,065.72 inclusive of, a 12 month full service agreement, at a total cost not to exceed \$760,065.72, for the period commencing upon approval of this resolution by Municipal Council until the date of complete delivery.