



Legislation Text

File #: 18-0946, Version: 1

Dept./ Agency: Engineering

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

Type of Service: Bid Contract

Purpose: City-wide Resurfacing Program 2017-09R

Entity Name: J.A. Alexander

Entity Address: 130-158 John F. Kennedy Drive North, Bloomfield, New Jersey 07003

Contract Amount: Not to Exceed \$2,787,509.88

Funding Source: City of Newark Capital Fund

Business Unit: NW045, Dept. 17G, Div/Proj. 17A31, Activity: A,

Account #: 94710, Budget Ref. B2017

Contract Period: 365 consecutive calendar days from the issuance of a formal Notice to Proceed

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

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

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

Additional Information:

Original Bids Solicited: March 13, 2018

Original Bids Received: Five (5)

Original Bids Rejected: Five (5)

Bids Re-Solicited: June 8, 2018

Bids Received: Three (3)

WHEREAS, the City of Newark, Department of Engineering, Division of Traffic and Signals (the "City"), advertised for receipt of bids on March 13, 2018, for Contract No. 2017-09; and

WHEREAS, on April 30, 2018 the City, provided vendors who picked up a bid with Addendum #1; and

WHEREAS, on May 8, 2018, the City received four (4) bids for Contract No. 2017-09R, City-wide Resurfacing Program in the City of Newark; and

WHEREAS, the City rejected all of the bids since Addendum #1 was not provided to all bidders in compliance with the Notice requirements set forth in N.J.S.A. 40A:11-23 (c) (2); and

WHEREAS, the City, re-advertised for receipt of bids on June 8, 2018, for Contract No. 2017-09R; and

WHEREAS, on June 19, 2018, the City received three (3) bids for Contract No. 2017-09R, City-wide Resurfacing Program in the City of Newark, in accordance with the Local Public Contracts Law, N.J.S.A. 40A:11-1, et seq.; and

WHEREAS, the bid received by the lowest bidder, Granada Construction Corp., 147 Thomas Street, Newark, New Jersey 07114, was rejected as non-responsive for failing to show proof of full compliance with the City’s Mandatory Affirmative Action Laws as required in the bid specifications; 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 next lowest responsible bidder, J.A. Alexander, 130-158 John F. Kennedy Drive North, Bloomfield, New Jersey 07003, and execute Contract No. 2017-09R, City-wide Resurfacing Program in the City of Newark, for the total bid amount not to exceed Two Million Seven Hundred Eighty-Seven Thousand Five Hundred and Nine Dollars and Eighty-Eight Cents (\$2,787,509.88).

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, J.A. Alexander, 130-158 John F. Kennedy Drive North, Bloomfield, New Jersey 07003, and execute Contract No. 2017-09R, City-wide Resurfacing Program in the City of Newark, for the total bid amount not to exceed Two Million Seven Hundred Eighty-Seven Thousand Five Hundred and Nine Dollars and Eighty-Eight Cents (\$2,787,509.88).

2. Pursuant to N.J.A.C. 5:30-5.5, Temporary Budget, attached hereto is a partial Certification of Funds from the Director of Finance, which states that funds in the amount of \$2,706,250.80 are available in the 2017 Budget under Business Unit: NW045, Department ID: 17G, Division: 17A31, Account #: 94710, Budget Year: B2017. The Certification shall be filed along with the original resolution in the Office of the City Clerk. The remainder of the funding for this contract will be subject to appropriation in the 2018 Budget and included in a line item for the award of this contract and said funds will be certified prior to services being provided by the contractor. There will be no expenditure of funds authorized until a Certification of Funds is obtained and a copy filed with 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
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1	C	No. 7th (S-1)*	7th Ave W	Park Ave
2	C	Somerset St	Avon Ave	Montgomery St
3	C	Newark Ave	New St	Sussex Ave
4	C	New St	Newark Ave	2nd St
5	C	Winans Ave	Bergen St	18th Ave
6	C	No. 5th (S-1)	Erie RR Bridge	Park Ave
7	E	Astor St (S-2)	Broad St	Clinton St
8	E	Murray St (S-2)	Broad St	Clinton Ave
9	E	Miller St	McCarter Hwy	Avenue "B"
10	E	Gotthart St	Elm Rd	Wilson Av
11	N	Irving St	Summer Ave	Broadway
12	N	Elliot St	Summer Ave	Broadway
13	N	Oriental St	Broadway	Ogden St
14	N	Mt. Pleasant Ave	Harvey St	3rd St
15	S	Hopkins Pl	So. 18th St	Irvington city Line
16	S	Woodland Ave	So. 11th St	So. 14th St
17	S	Nye Ave (S-1)*	Irvington City Line	Clinton Pl
18	W	So. 6th St (S-1)	14th Ave	15th Ave
19	W	So. 8th (S-1)	13th Av	11th Ave
20	W	So. 8th (S-2)	15th Ave	16th Ave
21	W	Ivy St	Sanford Ave	Stuyvesant Ave
22	C	Summit St (S-1)	Sussex Ave	Bleeker St
23	C	Summit St (S-2)	Academy St	Warren St
24	C	Bleeker St (S-1)	Summit St	M.L. King Blvd
25	C	Bleeker St (S-2) (NJIT)	Summit St	Lock St
26	C	Lock St	New St	Warren St
27	C	Warren St	Lock St	Hoyt 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, J.A. Alexander, 130-158 John F. Kennedy Drive North, Bloomfield, New Jersey 07003, and execute Contract No. 2017-09R, City-wide Resurfacing Program in the City of Newark, for the total bid amount not to exceed Two Million Seven Hundred Eighty-Seven Thousand Five Hundred and Nine Dollars and Eighty-Eight Cents (\$2,787,509.88). 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.