



City of Newark

City Hall
920 Broad Street
Newark, New Jersey 07102

Legislation Text

File #: 14-1952, Version: 1

Dept/ Agency: Administration/Division of Central Purchasing

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

Type of Service: Bid Contract(s)

Purpose: Automotive Cleaners and Fluids

Entity Name(s)/Address(s): 1) Asisco Automotive Co., Inc., 414 Spring Street., Elizabeth, New Jersey 07201, 2) David Weber Oil Company, 601 Industrial Road, Carlstadt, New Jersey 07072 and 3) Samuels, Inc. T/A Buy Wise Auto Parts, 2091 Springfield Avenue, Vauxhall, New Jersey 07088

Contract Amount: \$118,000.00

Funding Source: City of Newark Budget/Departments of Engineering, Neighborhood and Recreational Services 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:

Additional Information:

Bids Solicited: Eight (8)

Bids Received: Three (3)

WHEREAS, on October 10, 2014, the City of Newark, through its Purchasing Director, advertised to solicit bids for contractor(s) to provide, **Automotive Cleaners and Fluids**, to the Departments of Engineering, Neighborhood and Recreational Services and Water and Sewer Utilities, as per the bid proposal attached hereto; and

WHEREAS, the Division of Central Purchasing distributed eight (8) bid proposal packages to the prospective vendors following the date of advertisement; and

WHEREAS, on October 23, 2014, three (3) bids were received in response to this advertisement; and

WHEREAS, the Engineering Department recommends that a line item award be made to **Asisco Automotive Co., Inc., David Weber Oil Company and Samuels, Inc. T/A Buy Wise Auto Parts**, the only responsive responsible bidders for particular line items; and

WHEREAS, the Purchasing Director concurs with the recommendation of an award being made to **Asisco Automotive Co., Inc., David Weber Oil Company and Samuels, Inc. T/A Buy Wise Auto Parts**, the only responsive responsible bidders; and

WHEREAS, pursuant to N.J.S.A.40A:11-24, the selected responsible bidders consented to hold their prices until such time as an award is made; 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 **Asisco Automotive Co., Inc.**, 414 Spring Street, Elizabeth, New Jersey 07201, to receive line items # 6 year one and year two, and 17 for year one only, (various brands), and **David Weber Oil Company**, 601 Industrial Road, Carlstadt, New Jersey 07072, to receive line items # 3 for year one and year two (various brands); and, **Samuels, Inc. T/A Buy Wise Auto Parts**, 2091 Springfield Avenue, Vauxhall, New Jersey 07088, to receive line items # 1 & 2, 4 & 5, 7 - 16, 18 - 25 for year one and year two and 17 for year two only (various brands) to provide **Automotive Cleaners and Fluids** to the City, whose bids were received on the advertised due date and determined to be the only responsive responsible bidders, 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 2014 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 \$118,000.00 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 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 multi-vendor contract is awarded to **Asisco Automotive Co., Inc., David Weber Oil Company and Samuels, Inc. T/A Buy Wise Auto Parts**, to provide **Automotive Cleaners and Fluids**, to the City of Newark, at a cost not to exceed \$118,000.00 for two (2) years for three

(3) vendors.