



# City of Newark

City Hall  
920 Broad Street  
Newark, New Jersey 07102

## Legislation Text

File #: 11-1511, Version: 6

**Dept/ Agency:** Administration/Division of Central Purchasing

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

**Type of Service:** Bid Contract(s)

**Purpose:** Street Sweeping Service: East and South Wards

**Entity Name(s)/Address(s):** Dejana Industries, Inc., 30 Sagamore Hill Drive, Port Washington, NY 11050

**Contract Amount:** \$2,000,000.00

**Funding Source:** City of Newark Budget/Department of Neighborhood & Recreational Services, Division of Sanitation/Open-Ended

**Contract Period:** To be established for a two (2) year term

**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:**

Bids solicited: Seven (7)

Bids received: One (1)

**Invitation:** Central Purchasing Agent, January 31, 2012

**Deferred 7R1-e 020112**

**RTA 7R1-b 021612**

**Deferred 7R1-b (s) 062612**

**Invitation: Central Purchasing Agent, July 2, 2012**

**Deferred 7R1-f 070312**

**Invitation: Central Purchasing Agent and Representative of Dejana Industries, Inc., July 31, 2012**

WHEREAS, on January 11, 2011, the City of Newark, through its Purchasing Director, advertised to solicit bids for Street Sweeping Service: East & South Wards for the Department of Neighborhood and Recreational Services, Division of Sanitation, usage as described in the attached bid proposal; and

WHEREAS, the Division of Central Purchasing distributed seven (7) bid packages in response to this advertisement; and

WHEREAS, on January 27, 2011, one (1) bid was received in response to this advertisement; and

WHEREAS, the Department of Neighborhood and Recreational Services, Division of Sanitation, reviewed the bid and recommends that the only responsive and responsible bid be awarded to Dejana Industries, Inc.; and

WHEREAS, the Purchasing Director concurs with the recommendation; and

WHEREAS, pursuant to N.J.S.A. 40A:11-24, the vendor agreed to hold their prices beyond 60 days; and

WHEREAS, pursuant to N.J.S.A. 19:44A-20.5 et seq., solicitation 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 contract with Dejana Industries, Inc., 30 Sagamore Hill Drive, Port Washington, NY 11050, for the provision of Street Sweeping Service: East & South Wards, for the City whose bid was received on the advertised due date and determined to be the only responsive and responsible bidder in accordance with 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.
3. There shall be no advance payment on this contract in accordance with N.J.S.A. 40A:5-16. Funds for 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 the 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 incurred each time an order is placed, covering the amount of the service. This contract shall not exceed \$2,000,000.00 for a two (2) year term.
5. The Purchasing Director shall forthwith file a duly executed copy of the contract in the Office of the City Clerk.
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 resolution authorizes the Mayor and/or his designee, the Purchasing Director to enter into a contract with Dejana Industries, Inc., to provide Street Sweeping Service: East & South Wards, at a cost not to exceed \$2,000,000.00 for a two (2) year term.