



City of Newark

City Hall
920 Broad Street
Newark, New Jersey 07102

Legislation Text

File #: 12-1388, Version: 1

Dept/ Agency: Engineering

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

Type of Service: Bid Contract

Purpose: Contract No. 11-2011, Various Streets (11 Locations) - 2011 Project

Entity Name: Granada Construction Corp.

Entity Address: 147 Thomas Street, Newark, New Jersey 07114

Contract Amount: \$2,069,182.05

Funding Source: New Jersey Department of Transportation (NJDOT)

Contract Period: Three hundred sixty-five (365) consecutive calendar days from the issuance of a formal Notice to Proceed

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: 0

Bids Received: 8

Bids Rejected: 7

Bids Re-Solicited: N/A

Bids Received: N/A

WHEREAS, in accordance with the Local Public Contracts Law, N.J.S.A. 40A:11-1, et. seq, the Department of Engineering, Division of Traffic and Signals of the City of Newark, on March 14, 2012 advertised for the receipt of bids, for Contract No. 11-2011, Resurfacing of Various Streets (11 Locations) - 2011 Project; and

WHEREAS, on April 4, 2012, eight (8) bids were received for Contract No. 11-2011, Resurfacing of Various Streets (11 Locations) - 2011 Project in response to the advertisement.; and

WHEREAS, based on a review of the bids, the Director of the Department of Engineering desires to award a contract to the lowest responsible bidder, Granada Construction Corp., 147 Thomas Street, Newark, New Jersey 07114 and execute Contract No. 11-2011, Resurfacing of Various Streets (11 Locations) - 2011 Project for the amount not to exceed \$2,069,182.05.

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, Granada Construction Corp., 147 Thomas Street, Newark, New Jersey 07114 and execute Contract No. 11-2011, Resurfacing of Various Streets (11 Locations) - 2011 Project for the amount not to exceed \$2,069,182.05.
2. Attached hereto are certification of funds issued by the Chief Financial Officer of the City of Newark, which states that there are available sufficient legally appropriated funds for the purpose set forth hereinabove. A copy of the certifications of funds issued shall be filed in the Office of the City Clerk by the Director of the Department of Engineering together with this resolution.
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. The list of streets covered by this contract are as follows:

NO.	WARD	STREET NAME	FROM	TO
1	C	BROAD ST	Franklin St	Branford Pl
2	C	JAMES ST	Washington St	Summit St
3	C	WARREN ST	Lock St	W. Market St
4a	E	FERRY ST	NJRR Ave	Union St
4b	E	FERRY ST	Van Buren St	Merchant St
5	E	MALVERN ST	Pacific St	Wheeler Point Rd
6	N	MONTCLAIR AVE	Mt. Prospect Ave	Broadway
7	N	DELAVAN AVE	Mt. Prospect Ave	Lake St
8	S	SO. 19th ST	Clinton Ave	Springfield Ave
9	S	PENNSYLVANIA AVE	Emmet St	Poinier St
10	W	MOUNTAINVIEW AVE	No. Munn Ave	E. Orange C. Line
11	W	GOULD PL	Roseville Ave	2nd St

1. The term of this contract shall be three hundred sixty-five (365) consecutive calendar days from the issuance of a formal Notice to Proceed by the Director of the Department of Engineering.
2. 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.

3. Funds for this contract in the amount of \$2,069,182.05 are provided as below:
 - \$1,598,020.00 Fund 051, Dept. G11, Project E11W0, Account 71930, Budget Year B2011
 - \$471,162.05 Fund 051, Dept. G10, Project E10Q0, Account 71930, Budget Year B2010

1. Notice shall be provided by the Office of the City Clerk on the form attached hereto, to the New Jersey State Comptroller's Office within twenty (20) days of contract award in accordance with N.J.S.A. 52:15C-10.

STATEMENT

This resolution authorizes the Mayor and/or his designee, the Director of the Department of Engineering to award a contract to the lowest responsible bidder, Granada Construction Corp., 147 Thomas Street, Newark, New Jersey 07114, and execute Contract No. 11-2011, Resurfacing of Various Streets (11 Locations) - 2011 Project, for an amount not to exceed \$2,069,182.05. This contract is to be completed within three hundred sixty-five (365) consecutive calendar days from the date of issuance of a formal Notice to Proceed.