



Legislation Text

File #: 24-0477, Version: 1

Dept/ Agency: Administration/Division of Central Purchasing

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

Type of Service: Amend Resolution 7R1-h adopted on July 19, 2023

Purpose: To purchase pharmaceuticals, vaccines, medical and dental supplies/equipment.

Entity Address:

1) # MMS1900113 Cardinal Health, Inc., 700 Cardinal Place, Dublin, Ohio 43017;

2) # MMS199120 Dental Health Products, Inc., 2641 North Sugar Bush Road, New Franken, Wisconsin 54229; and

3) # MMS 1900142 FFF Enterprises, Inc., 440000 Winchester Road, Temecula, California 92590

Contract Amount: Not to exceed \$1,121,625.00

Funding Source: 2024 Budget/Department of Health and Community Wellness/NW02-026-46545-B2024

Contract Period: Upon approval by the Municipal Council through May 28, 2025, inclusive of any extensions granted by MMCAP

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:

Resolution 7R1-h, adopted on July 19, 2023, awarded a contract in an amount not to exceed \$300,000.00.

This Resolution will increase the contract amount by \$821,625.00 for a new total contract amount not to exceed \$1,121,625.00.

WHEREAS, on July 19, 2023, the Municipal Council adopted Resolution 7R1-h authorizing the City of Newark with multiple vendors from the Minnesota Multistate Contracting Alliance for Pharmacy (“MMCAP”) for the purchase of pharmaceuticals, vaccines, medical and dental supplies/equipment to the DHWC at an amount not to exceed Three Hundred Thousand Dollars and Zero Cents (\$300,000.00); and

WHEREAS, The City of Newark seeks to purchase additional pharmaceuticals, vaccines, medical and dental supplies/equipment on behalf of the Department of Health and Community Wellness (“DHCW”), increasing the contract amount by Eight Hundred Twenty-One Thousand Six Hundred Twenty-Five Dollars and Zero Cents (\$821,625.00) for a new total contract amount not to exceed \$1,121,625.00 the break down as follows:

Dental Supplies/Equipment	\$75,000.00
Flu/Regular Vaccines	\$175,000.00
Other Medical Supplies	\$571,625.00; and

WHEREAS, the DHWC notified the Division of Central Purchasing of their interest to utilize the

contract with multiple awarded vendors in MMCAP in order to perform duties of the contract at a cost not to exceed an amount of Eight Hundred Twenty-One Thousand Six Hundred Twenty-Five Dollars and Zero Cents (\$821,625.00) which shall cover the amount of goods required, for an increased total contract amount not to exceed One Million One Hundred Twenty-One Thousand Six Hundred Twenty-Five Dollars and Zero Cents (\$1, 121,625.00); and

WHEREAS, all other contract terms and conditions will remain the same.

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF NEWARK, NEW JERSEY, THAT:

1. Resolution 7R1-h, adopted on July 19, 2023, is amended to increase the contract amount for the purchase of additional pharmaceuticals, vaccines, medical and dental supplies/equipment for two new school-based clinics, three medical mobile vans, and one new dental van. The term of the contract is July 19, 2023, through May 28, 2025.
2. This contract shall be increased by Eight Hundred Twenty-One Thousand Six Hundred Twenty-Five Dollars and Zero Cents (\$821,625.00) for a total contract amount not to exceed One Million One Hundred Twenty-One Thousand Six Hundred Twenty-Five Dollars and Zero Cents (\$1,121,625.00).
3. This contract shall be ratified back to July 19, 2023 from the date of adoption of this amending resolution.
4. There shall be no amendment or change of this contract without the approval of the Municipal Council by Resolution.
5. There shall be no advance payment on this contract in accordance with N.J.S.A. 40A:5-16. Funds for 2021 and subsequent years are contingent upon appropriations, pursuant to N.J.A.C. 5:30-5.5(d)(2).
6. 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 executed before a contractual liability is incurred each time an order is placed from Account Code Line: NW02-026-46545-B2024. This contract shall not exceed One Million One Hundred Twenty-One Thousand Six Hundred Twenty-Five Dollars and Zero Cents (\$1,121,625.00) for a period beginning July 19, 2023, through May 28, 2025.
7. The Interim Qualified Purchasing Agent, QPA, shall file a copy of this Resolution and the duly executed copy of the contract in the Office of the City Clerk.
8. 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 ratifies, authorizes, and amends Resolution 7R1-h adopted on July 19, 2023, to increase the Contract by an amount not to exceed Eight Hundred Twenty-One Thousand Six Hundred Twenty-Five Dollars and Zero Cents (\$821,625.00) for an increased total contract amount not to exceed One Million One Hundred Twenty-One Thousand Six Hundred Twenty-Five Dollars and Zero Cents (\$1, 121,625.00), this contract shall be ratified back to July 19 2023, from the date of adoption of the original resolution.