



City of Newark

City Hall
920 Broad Street
Newark, New Jersey 07102

Legislation Text

File #: 23-0997, Version: 1

Dept/ Agency: Administration/Division of Central Purchasing

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

Type of Service: Use of State Contract(s) #T1529 Master Blanket POs #40307, #40308, #40310 and #40312

Purpose: To purchase Traffic Signals, Poles, Controls, Electrical Equipment, And Led Devices

Entity Name(s)/Address(s): 1. Flag Pole Inc., P.O Box 833, East Setauket, New York 11733

2. Flemington Aluminum & Brass Inc., 24 Junction Road, Flemington, New Jersey 08822

3. G.K. Yedibalian Inc., dba GKY Industries, 379-383 Eighth Street, P.O. Box 448, Jersey City, New Jersey 07303

4. Greg Anixter, 21541 North 78th Street, Scottsdale, Arizona 85255

Contract Amount: Not to exceed \$400,000.00

Funding Source: 2023 Budget/Department Engineering/Division of Traffic and Signals/
NW011-110-1107-83750-B2023

Contract Period: : Upon approval by the Municipal Council through March 14, 2025, inclusive of any extensions granted by the State

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

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

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

Additional Information:

This resolution will provide Traffic Signals, Poles, Controls, Electrical Equipment, And Led Devices for the Department of Engineering, Division of Traffic & Signal.

WHEREAS, N.J.S.A. 40A:11-12 and N.J.A.C. 5:34-7.29 authorize local contracting units without advertising for bids to purchase goods and services under any contract or contracts for such goods and services entered into on behalf of the State of New Jersey ("State") by the New Jersey Division of Purchase and Property; and

WHEREAS, on behalf of the State, the New Jersey Division of Purchase and Property has entered into the following contracts: Contract #T1529 Traffic Signals, Poles, Controls, Electrical Equipment, and Led Devices Master Blanket PO #40307 awarded to Flemington Aluminum & Brass Inc., 24 Junction Road, Flemington, New Jersey 08822, #40308 awarded to Flag Pole Inc., P.O Box 833, East Setauket, New York 11733, #40310 awarded to Greg Anixter, 21541 North 78th Street, Scottsdale, Arizona 85255 and #40312 awarded to G.K. Yedibalian Inc., dba GKY Industries, 379-383 Eighth Street, P.O. Box 448, Jersey City, New Jersey 07303; and

WHEREAS, the City of Newark wishes to purchase under said contracts traffic signals, poles, controls, electrical equipment, and LED devices for the Department of Engineering, Division of Traffic and Signals; and

WHEREAS, the total costs of said purchases, through March 14, 2025 shall not to exceed Four Hundred Thousand Dollars and Zero Cents (\$400,000.00).

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

1. Pursuant to N.J.S.A. 40:11-12 and N.J.A.C. 5:34-7 .29, the Purchasing Agent is authorized to utilize State Contracts #T1529 Traffic Signals, Poles, Controls, Electrical Equipment, And Led Devices Master Blanket PO #40307 awarded to Flemington Aluminum & Brass Inc., 24 Junction Road, Flemington, New Jersey 08822, #40308 awarded to Flag Pole Inc., P.O Box 833, East Setauket, New York 11733, #40310 awarded to Greg Anixter, 21541 North 78th Street, Scottsdale, Arizona 85255 and #40312 awarded to G.K. Yedibalian Inc., dba GKY Industries, 379-383 Eighth Street, P.O. Box 448, Jersey City, New Jersey 07303 to purchase traffic signals, poles, controls, electrical equipment, and LED devices for the Department of Engineering, Division of Traffic and Signals.
2. Purchases made pursuant to this Resolution shall be for the period from the date of adoption of this Resolution through March 14, 2025, or expiration of the underlying state contract, whichever is sooner. and shall not Payments made pursuant to this Resolution shall not exceed Four Hundred Thousand Dollars and Zero Cents (\$400,000.00).
3. . All purchases made and all purchase orders issued hereunder shall accord with the terms of the state contract and with applicable law
4. There shall be no amendments of this Resolution without the approval of the Municipal Council.
5. There shall be no advance payment of this State Contract in accordance with N.J.S.A. 40A5-16.
6. This contract is awarded as an open-ended contract; pursuant to N.J.A.C. 5:30-5.5(d) (2). A Certification of the Availability of Funds shall be executed each time a purchase order is placed and charged against the following Funding Source: Department of Engineering, Division of Traffic and Signals NW011-110-1107-83750-B2023. These contracts shall not exceed a contract amount of Four Hundred Thousand Dollars and Zero Cents (\$400,000.00).
7. This contract complies with Local Pay-to- Play Law, N.J.S.A. 19:44A-20.5, as a State Contract award and constitutes a Fair and Open Procedure.
8. The Division of Central Purchasing shall file a duly executed copy of the contract in the Office of the City Clerk, if applicable.
9. If required by State Law, the City Clerk shall provide the appropriate Notice of Award of this contact 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 authorizes the Purchasing Agent, QPA, to utilize State Contracts #T1529 Traffic Signals, Poles, Controls, Electrical Equipment, And Led Devices Master Blanket PO #40307 awarded to Flemington Aluminum & Brass Inc., #40308 awarded to Flag Pole Inc., #40310 awarded to Greg Anixter, and #40312 awarded to G.K. Yedibalian Inc. to purchase supplies and equipment for the Department of Engineering, Division of Traffic and Signals for the period commencing upon adoption of this Resolution by the Municipal Council through March 14, 2025, or until the underlying state contract expires, whichever is sooner. Payments pursuant to this Resolution shall not exceed Four hundred thousand Dollars and Zero Cents (\$400,000.00).