



## Legislation Details

---

<b>File #:</b>	18-0431	<b>Version:</b>	1	<b>Name:</b>	Street Maintenance: Snow & Ice Removal Services , Additional Equipment
<b>Type:</b>	Resolution	<b>Status:</b>			Adopted
<b>File created:</b>	3/28/2018	<b>In control:</b>			Administration
<b>On agenda:</b>	9/19/2018	<b>Final action:</b>			9/25/2018

**Title:** Dept/ Agency: Administration/Division of Central Purchasing  
Action: ( ) Ratifying (X) Authorizing (X) Amending  
Type of Service: Bid Contract(s)  
Purpose: To provide snow removal services to the City.  
Description: Street Maintenance: Snow and Ice Removal Services, Sand/Salt Spreading (Additional Equipment)  
Entity Name(s)/Address(s): Yannuzzi Group, Inc., 135 Kinnelon Road, Suite 102, Kinnelon, New Jersey 07405  
Contract Amount: Not to exceed \$6,750,000.00  
Funding Source: 2018 Budget/Department of Public Works  
Account Code Line:  
NW011-060-0605-71920-B2018 Public Works/Sanitation and Demolition  
NW011-060-0603-71920-B2018 Public Works/Parks and Grounds  
Contract Period: To be established for a period to run concurrently with original contract term of three (3) years, pursuant to N.J.S.A. 40A:11-41  
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:  
1st Advertisement Date: January 31, 2017  
Bids Solicited: Thirty-two (32)  
Bid Receipt Postponed: Bids not accepted  
  
2nd Advertisement Date: May 16, 2017  
Bids Solicited: Thirty-four (34)  
Bids Received: Ten (10)  
Bids Rejected: Two (2)  
  
3rd Advertisement Date: September 19, 2017 - For additional vendors  
Bids Solicited: Fifteen (15)  
Bids Received: One (1)  
Bids Rejected: One (1)  
  
4th Advertisement Date: October 17, 2017 - For additional vendors  
Bids Solicited: Eleven (11)  
Bids Received: Two (2)  
Bids Rejected: One (1)

Yannuzzi Group Inc., is being added as the eighth (8th) vendor to the bid contract for snow removal services, which is a multiple vendor awarded contract with a total of eight (8) vendors and a total contract amount not to exceed \$6,750,000.00.

- 1) Affirmative Transportation, LLC;
- 2) AOL Trucking & Carting, Inc.;

- 3) Camarato Trucking, Inc.;
  - 4) Devino Trucks and Parts;
  - 5) Frank Lepore Services;
  - 6) IBN Construction Corporation; and
  - 7) Shauger Property Services, Inc.
- Deferred 7R1-e 091918

**Sponsors:** Council of the Whole

**Indexes:**

**Code sections:**

<b>Date</b>	<b>Ver.</b>	<b>Action By</b>	<b>Action</b>	<b>Result</b>
9/25/2018	1	Municipal Council	Adopt	Pass
9/19/2018	1	Municipal Council	Defer to a Special Meeting	Pass