



# City of Newark

City Hall  
920 Broad Street  
Newark, New Jersey 07102

## Legislation Text

File #: 16-1580, Version: 1

**Dept/ Agency:** Engineering

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

**Type of Service:** Bid Contract

**Purpose:** Annual Pothole Repair Contract

**Entity Name:** Granada Construction Corporation

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

**Contract Amount:** Amount not to exceed \$521,250.00

**Funding Source:** 2016 Budget/ Department of Engineering

**Contract Period:** 365 consecutive calendar days from the issue of a "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: One (1)

Bids Received: Two (2)

Bids Rejected: 0

**WHEREAS**, the City of Newark Department of Engineering, Division of Traffic and Signals, advertised for receipt of bids on September 8, 2016, for Contract No. 01-2016R, Annual Pothole Repair Contract; and

**WHEREAS**, on September 29, 2016, the Department received two (2) bids for Contract No. 01-2016R, Annual Pothole Repair, in accordance with the Local Public Contracts Law, N.J.S.A. 40A:11-1, et seq.; and

**WHEREAS**, after a review of the bids received, the Director of the Department of Engineering desires to award Contract No. 01-2016R, Annual Pothole Repair Contract, to the lowest responsible bidder, Granada Construction Corporation, 147 Thomas Street, Newark, New Jersey 07114, in the amount not to exceed \$521,250.00.

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

1. The Mayor and/or his designee and 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 Corporation, 147 Thomas Street, Newark, New Jersey 07114, and execute Contract No. 01-2016R, Annual Pothole Repair Contract, in the total bid amount of \$521,250.00.

2. Attached hereto is a Certification of Funds issued by the Director of Finance which

states that there are available sufficient legally appropriated funds in the amount of \$521,250.00, for the purpose set forth hereinabove.

3. A fully executed copy of this Contract No. 01-2016R shall be filed in the Office of the City Clerk by the Director of the Department of Engineering.

4. No amendments or modifications to this contract are allowed without prior Municipal Council approval.

5. This contract is to be completed within a period of 365 consecutive calendar days from the issue of a "Notice to Proceed" by the Director of the Department of Engineering.

6. The public bidding process under 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.

7. Funds for this contract in the amount of \$521,250.00 are provided from:

Business Unit	Dept. ID	Division/Proj.	Activity	Acct No.	Budget Ref.
NW011	110	1104	A	71930	B2016

**STATEMENT**

This Resolution authorizes the Mayor and/or his designee, the Director of the Department of Engineering to accept the bid proposal by the lowest responsible bidder, Granada Construction Corporation, 147 Thomas Street, Newark, New Jersey 07114, and execute Contract No. 01-2016R, Annual Pothole Repair Contract, in the total bid amount of \$521,250.00.