



# City of Newark

City Hall  
920 Broad Street  
Newark, New Jersey 07102

## Legislation Details (With Text)

**File #:** 11-1511 **Version:** 6 **Name:** Street Sweeping Service: East and South Wards  
**Type:** Resolution **Status:** Filed  
**File created:** 12/8/2011 **In control:** Administration  
**On agenda:** 6/26/2012 **Final action:** 8/1/2012  
**Title:** Dept/ Agency: Administration/Division of Central Purchasing  
Action: ( ) Ratifying (X) Authorizing ( ) Amending  
Type of Service: Bid Contract(s)  
Purpose: Street Sweeping Service: East and South Wards  
Entity Name(s)/Address(s): Dejana Industries, Inc., 30 Sagamore Hill Drive, Port Washington, NY 11050  
Contract Amount: \$2,000,000.00  
Funding Source: City of Newark Budget/Department of Neighborhood & Recreational Services, Division of Sanitation/Open-Ended  
Contract Period: To be established for a two (2) year term  
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: Seven (7)  
Bids received: One (1)  
Invitation: Central Purchasing Agent, January 31, 2012  
Deferred 7R1-e 020112  
RTA 7R1-b 021612  
Deferred 7R1-b (s) 062612  
Invitation: Central Purchasing Agent, July 2, 2012  
Deferred 7R1-f 070312

### Sponsors:

### Indexes:

### Code sections:

Date	Ver.	Action By	Action	Result
8/1/2012	6	Municipal Council	Adopt	Pass
7/3/2012	3	Municipal Council	Defer	Pass
6/26/2012	3	Municipal Council	Defer	Pass
3/21/2012	2	Municipal Council	Returned to Administration	Pass
2/16/2012	2	Municipal Council	Adopt	Fail
2/16/2012	2	Municipal Council	Returned to Administration	Pass
2/16/2012	2	Municipal Council	Defer	Fail
2/1/2012	1	Municipal Council	Defer	Pass

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**Invitation: Central Purchasing Agent and Representative of Dejana Industries, Inc., July 31, 2012**

WHEREAS, on January 11, 2011, the City of Newark, through its Purchasing Director, advertised to solicit bids for Street Sweeping Service: East & South Wards for the Department of Neighborhood and Recreational Services, Division of Sanitation, usage as described in the attached bid proposal; and

WHEREAS, the Division of Central Purchasing distributed seven (7) bid packages in response to this advertisement; and

WHEREAS, on January 27, 2011, one (1) bid was received in response to this advertisement; and

WHEREAS, the Department of Neighborhood and Recreational Services, Division of Sanitation, reviewed the bid and recommends that the only responsive and responsible bid be awarded to Dejana Industries, Inc.; and

WHEREAS, the Purchasing Director concurs with the recommendation; and

WHEREAS, pursuant to N.J.S.A. 40A:11-24, the vendor agreed to hold their prices beyond 60 days; and

WHEREAS, pursuant to N.J.S.A. 19:44A-20.5 et seq., solicitation through public bidding in accordance with N.J.S.A. 40A:11-1 et seq., meets the requirements of the fair and open process.

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 Purchasing Director, are hereby authorized to enter into contract with Dejana Industries, Inc., 30 Sagamore Hill Drive, Port Washington, NY 11050, for the provision of Street Sweeping Service: East & South Wards, for the City whose bid was received on

the advertised due date and determined to be the only responsive and responsible bidder in accordance with bid specifications. The term of the contract will be established for a two (2) year term; pursuant to N.J.S.A.40A:11-3(b).

2. There shall be no amendment or change of this contract without the approval of the Municipal Council.

3. There shall be no advance payment on this contract in accordance with N.J.S.A. 40A:5-16. Funds for subsequent years are contingent upon appropriations; pursuant to N.J.A.C. 5:30-5.5(d) (2).

4. 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 incurred each time an order is placed, covering the amount of the service. This contract shall not exceed \$2,000,000.00 for a two (2) year term.

5. The Purchasing Director shall forthwith file a duly executed copy of the contract in the Office of the City Clerk.

6. 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 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 Mayor and/or his designee, the Purchasing Director to enter into a contract with Dejana Industries, Inc., to provide Street Sweeping Service: East & South Wards, at a cost not to exceed \$2,000,000.00 for a two (2) year term.