



Legislation Details (With Text)

File #: 12-1388 **Version:** 1 **Name:** Resurfacing - 11 Various Streets (MA-2011)
(Granada Construction)

Type: Resolution **Status:** Filed

File created: 6/18/2012 **In control:** Engineering

On agenda: 9/6/2012 **Final action:** 9/6/2012

Title: Dept/ Agency: Engineering
Action: ☐ Ratifying ☒ Authorizing ☐ Amending
Type of Service: Bid Contract
Purpose: Contract No. 11-2011, Various Streets (11 Locations) - 2011 Project
Entity Name: Granada Construction Corp.
Entity Address: 147 Thomas Street, Newark, New Jersey 07114
Contract Amount: \$2,069,182.05
Funding Source: New Jersey Department of Transportation (NJDOT)
Contract Period: Three hundred sixty-five (365) consecutive calendar days from the issuance of a formal Notice to Proceed
Contract Basis: ☒ Bid ☐ State Vendor ☐ Prof. Ser. ☐ EUS
☐ Fair & Open ☐ No Reportable Contributions ☐ RFP ☐ RFQ
☐ Private Sale ☐ Grant ☐ Sub-recipient ☐ n/a
Additional Information:
Bids Solicited: 0
Bids Received: 8
Bids Rejected: 7
Bids Re-Solicited: N/A
Bids Received: N/A

Sponsors:

Indexes:

Code sections:

| Date | Ver. | Action By | Action | Result |
|----------|------|-------------------|--------|--------|
| 9/6/2012 | 1 | Municipal Council | Adopt | Pass |

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WHEREAS, in accordance with the Local Public Contracts Law, N.J.S.A. 40A:11-1, et. seq, the Department of Engineering, Division of Traffic and Signals of the City of Newark, on March 14, 2012 advertised for the receipt of bids, for Contract No. 11-2011, Resurfacing of Various Streets (11 Locations) - 2011 Project; and

WHEREAS, on April 4, 2012, eight (8) bids were received for Contract No. 11-2011, Resurfacing of Various Streets (11 Locations) - 2011 Project in response to the advertisement.; and

WHEREAS, based on a review of the bids, the Director of the Department of Engineering desires to award a contract to the lowest responsible bidder, Granada Construction Corp., 147 Thomas Street, Newark, New Jersey 07114 and execute Contract No. 11-2011, Resurfacing of Various Streets (11 Locations) - 2011 Project for the amount not to exceed \$2,069,182.05.

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 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 Corp., 147 Thomas Street, Newark, New Jersey 07114 and execute Contract No. 11-2011, Resurfacing of Various Streets (11 Locations) - 2011 Project for the amount not to exceed \$2,069,182.05.
2. Attached hereto are certification of funds issued by the Chief Financial Officer of the City of Newark, which states that there are available sufficient legally appropriated funds for the purpose set forth hereinabove. A copy of the certifications of funds issued shall be filed in the Office of the City Clerk by the Director of the Department of Engineering together with this resolution.
3. No changes to this contract are allowed without prior Municipal Council approval.
4. A fully executed copy of the contract shall be filed in the Office of the City Clerk by the Director of the Department of Engineering.
5. The list of streets covered by this contract are as follows:

| NO. | WARD | STREET NAME | FROM | TO |
|-----|------|-------------|------|----|
|-----|------|-------------|------|----|

| | | | | |
|----|---|-------------------------|------------------|-------------------|
| | | | | |
| 1 | C | BROAD ST | Franklin St | Branford Pl |
| 2 | C | JAMES ST | Washington St | Summit St |
| 3 | C | WARREN ST | Lock St | W. Market St |
| 4a | E | FERRY ST | NJRR Ave | Union St |
| 4b | E | FERRY ST | Van Buren St | Merchant St |
| 5 | E | MALVERN ST | Pacific St | Wheeler Point Rd |
| 6 | N | MONTCLAIR AVE | Mt. Prospect Ave | Broadway |
| 7 | N | DELANE AVE | Mt. Prospect Ave | Lake St |
| 8 | S | SO. 19th ST | Clinton Ave | Springfield Ave |
| 9 | S | PENNSYLVANIA AVE | Emmet St | Poinier St |
| 10 | W | MOUNTAINVIEW AVE | No. Munn Ave | E. Orange C. Line |
| 11 | W | GOULD PL | Roseville Ave | 2nd St |

1. The term of this contract shall be three hundred sixty-five (365) consecutive calendar days from the issuance of a formal Notice to Proceed by the Director of the Department of Engineering.
 2. The public bidding process under the 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.
 3. Funds for this contract in the amount of \$2,069,182.05 are provided as below:
 - \$1,598,020.00 Fund 051, Dept. G11, Project E11W0, Account 71930, Budget Year B2011
 - \$471,162.05 Fund 051, Dept. G10, Project E10Q0, Account 71930, Budget Year B2010
1. Notice shall be provided by the Office of the City Clerk on the form attached hereto, to the New Jersey State Comptroller's Office within twenty (20) days of contract award in accordance with N.J.S.A. 52:15C-10.

STATEMENT

This resolution authorizes the Mayor and/or his designee, the Director of the Department of Engineering to award a contract to the lowest responsible bidder, Granada Construction Corp., 147 Thomas Street, Newark, New Jersey 07114, and execute Contract No. 11-2011, Resurfacing of Various Streets (11 Locations) - 2011 Project, for an amount not to exceed \$2,069,182.05. This contract is to be completed within three hundred sixty-five (365) consecutive calendar days from the date of issuance of a formal Notice to Proceed.