

## City of Newark

City Hall 920 Broad Street Newark, New Jersey 07102

## Legislation Details (With Text)

File #:	12-2162	Version: 1	Name:	ROAD MAINTENANCE SALT, BULK	
Туре:	Resolution		Status:	Filed	
File created:	11/3/2012		In control:	Administration	
On agenda:	12/19/2012		Final action:	12/19/2012	
Title:	Dept/ Agency: Administration/Division of Central Purchasing Action: ( ) Ratifying (X) Authorizing ( ) Amending Type of Service: Bid Contract(s) Purpose: Road Maintenance Salt, Bulk Entity Name(s)/Address(s): International Salt Company, LLC, 655 Northern Boulevard, Clarks Summit, Pennsylvania 18411 Contract Amount: Not to exceed \$890,000.00 Funding Source: Departments of Engineering, Neighborhood and Recreational Services and Water & Sewer Utilities Contract Period: To be established for a period not to exceed two (2) years Contract Basis: ( x ) Bid ( ) State Vendor ( ) Prof. Ser. ( ) EUS ( ) Fair & Open ( ) No Reportable Contributions ( ) RFP ( ) RFQ ( ) Private Sale ( ) Grant ( ) Sub-recipient ( ) n/a Entity Name/Address: (List vendors here - only if list is long Additional Information: Bids solicited: Nine (9)				
	Bids received:	: Three (3)			
Sponsors:					
Indexes:					
Code sections:					
Date	Ver. Action By		Actio	on	Result
12/19/2012	1 Municipa	l Council	Ado	pt	Pass
Summit, Penns Contract Amo Funding Sour & Sewer Utilitie	atifying (X) ce: Bid Control d Maintenance l/Address(s) sylvania 1841 unt: Not to e ce: Departmes od: To be es s: (x) Bid (  () No Repo  () Grant ( Idress: re - only if list i	Authorizing ract(s) ce Salt, Bulk : International exceed \$890,0 ents of Engine stablished for a ) State Vendo ortable Contribut ( ) Sub-recipie	( ) Amendin al Salt Compar 000.00 eering, Neighbor a period not to or r ( ) Prof. Ser utions ( ) RFP	g by, LLC, 655 Northern Boulevard orhood and Recreational Service exceed two (2) years 5. ( ) EUS	
Bids solicited:					

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Bids received: Three (3)

**WHEREAS,** on October 23, 2012, the City of Newark through its Purchasing Director advertised to solicit bids for contractor(s) to provide, **Road Maintenance Salt, Bulk**, to the Departments of Engineering, Neighborhood and Recreational Services and Water & Sewer Utilities, as per the bid proposal attached hereto; and

**WHEREAS**, the Division of Central Purchasing distributed nine (9) bid proposal packages to the prospective vendors following the date of advertisement; and

**WHEREAS,** on November 8, 2012, three (3) bids were received in response to this advertisement; and

**WHEREAS,** the Purchasing Director recommends an award to **International Salt Company**, **LLC**, the lowest responsible bidder; and

**WHEREAS**, pursuant to the Fair and Open Process N.J.S.A.19:44A-20.5 et seq., solicitations through public bidding in accordance with Local Public Contracts Law N.J.S.A.40A:11-1, et seq., meets the requirements of the fair and open process and is in compliance with Executive Order MEO -07-0001, effective March 31, 2007.

## 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 a contract with International Salt Company, LLC, 655 Nothern Boulevard, Clarks Summit, Pennsylvania 18411, to provide Road Maintenance Salt, Bulk, to the City, whose bid was received on the advertised due date and determined to be the lowest 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.
- 2. There shall be no amendment or change of this contract without the approval of the Municipal Council by resolution.
- 3. There shall be no advance payment on this contract in accordance with N.J.S.A. 40A:5-16. Funds for 2013 and subsequent years are contingent upon appropriations; pursuant to N.J.A.C. 5:30-5.5(d).
- 4. This is an open-ended contract to be used as needed during the term of 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 executed before a contractual liability is incurred each time an order is placed, covering the amount of the order. This contract shall not exceed \$890,000.00 for two (2) years.
- 5. A duly executed copy of the contract shall be forthwith filed in the Office of the City Clerk by the Purchasing Director.
- 6. If required by the State Law, the City Clerk shall provide the appropriate notice of the award of

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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 contract is awarded to **International Salt Company, LLC,** to provide **Road Maintenance Salt, Bulk**, to the City of Newark, at a cost not to exceed \$890,000.00 for two (2) years.