

City of Newark

Legislation Details (With Text)

File #:	13-0455	Version: 1	Name:	Carpentry Maintenance, Installation and Repair work on City's Public Buildings	
Туре:	Resolution		Status:	Filed	
File created:	3/6/2013		In control:	Administration	
On agenda:	5/1/2013		Final action:	5/1/2013	
Title:	Dept/ Agency: Administration/Division of Central Purchasing Action: () Ratifying (X) Authorizing () Amending Type of Service: Bid Contract(s) Purpose: Carpentry Maintenance, Installation and Repair work on City Public Buildings Entity Name(s)/Address(s): P. Lepore and Sons, Inc., 29 Taylor Town Road, Montville, New Jersey 07045 Contract Amount: Not to Exceed \$1,000,000.00 Funding Source: City of Newark Budget/Department of Engineering, Division of Public Buildings 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 Additional Information: Bid solicited: Nine (9) Bids received: Eight (8)				

Sponsors:

Indexes:

Code sections:

Date	Ver.	Action By	Action	Result
5/1/2013	1	Municipal Council	Adopt	Pass

Dept/ Agency: Administration/Division of Central Purchasing

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

Type of Service: Bid Contract(s)

Purpose: Carpentry Maintenance, Installation and Repair work on City Public Buildings **Entity Name(s)/Address(s):** P. Lepore and Sons, Inc., 29 Taylor Town Road, Montville, New Jersey

07045

Contract Amount: Not to Exceed \$1,000,000.00

Funding Source: City of Newark Budget/Department of Engineering, Division of Public Buildings **Contract Period:** To be established for a period not to exceed two (2) years

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Additional Information:

Bid solicited: Nine (9) Bids received: Eight (8)

WHEREAS, on January 01, 2011, the City of Newark through its Purchasing Director advertised to solicit bids for Carpentry Maintenance, Installation and Repair work on City Public Buildings, which the contractor will provide to the City of Newark, for the Department of Engineering, Division of

Public Buildings, usage as described in the attached bid proposal; and

WHEREAS, the Division of Central Purchasing solicited nine (9) prospective vendor (s) from its established bid list; and

WHEREAS, on January 27, 2011, eight (8) bids were received in response to this advertisement; and

WHEREAS, the Department of Engineering, Division of Public Buildings, reviewed the bids and recommended an award be made to P. Lepore and Sons, Inc.; and

WHEREAS, the Purchasing Director concludes from review and evaluation that an award be made to P. Lepore and Sons, Inc., the lowest responsive and responsible bidder; 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., solicitations 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:

- The Mayor and/or his designee, the Purchasing Director, are hereby authorized to enter into contract with P. Lepore and Sons, Inc., 29 Taylor Town Road, Montville, New Jersey 07045, for the provision of Carpentry Maintenance, Installation and Repair Work on City Public Buildings, for the City of Newark; whose bid was received on the above advertised due date and determined to be the lowest 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 2013 and subsequent years are contingent upon appropriation; 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 \$1,000,000.00 for a two (2) year term.
- 5. The Purchasing Director shall forthwith file a duly executed copy of this 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 twenty (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 P. Lepore and Sons, Inc., to provide Carpentry Maintenance, Installation and Repair Work on City Public Buildings, at a cost not to exceed \$1,000,000.00 for a two (2) year term.