

City of Newark

City Hall 920 Broad Street Newark, New Jersey 07102

Legislation Details (With Text)

File #:	13-1845	Version:	1	Name:	Armed Security Gaurd Services
Гуре:	Resolution			Status:	Adopted
File created:	9/30/2013			In control:	Administration
On agenda:	3/5/2014			Final action:	4/16/2014
Γitle:	Action: () Ra Type of Service Purpose: Arme Entity Name(s), Newark, NJ 07 Contract Amou Funding Source Buildings/Open Contract Period Contract Basis: () Fair & Open	atifying (X e: Bid Cont and Security (1) //Address(s) 103 ant: Not to e. e: City of Na-Ended d: To be es: (X) Bid (n () No Fe () Grand and (1) Twelve (12) Four (4) and (3) 03111431914	i) Autiract(s Guard c): Vis xceed lewar stablis () S Repoint (d Services sual Protection Se d \$4,800,000.00 k Budget/Departn shed for a period r tate Vendor ()	nending curity Services, Inc. 191 Central Avenue, Suite 206, nent of Engineering, Division of Public not to exceed two (2) years Prof. Ser. () EUS ns () RFP () RFQ

Sponsors:

Indexes:

Code sections:

Date	Ver.	Action By	Action	Result
4/16/2014	1	Municipal Council	Adopt	Pass
4/2/2014	1	Municipal Council	Defer	Pass
3/19/2014	1	Municipal Council	Adopt	Fail
3/11/2014	1	Municipal Council	Defer	Pass
3/5/2014	1	Municipal Council	Defer to a Special Meeting	Pass

Dept/ Agency: Administration/Division of Central Purchasing **Action:** () Ratifying (X) Authorizing () Amending

Type of Service: Bid Contract(s)

Purpose: Armed Security Guard Services

Entity Name(s)/Address(s): Visual Protection Security Services, Inc. 191 Central Avenue, Suite

206, Newark, NJ 07103

Contract Amount: Not to exceed \$4,800,000.00

Funding Source: City of Newark Budget/Department of Engineering, Division of Public

Buildings/Open-Ended

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:
Bids solicited: Twelve (12)
Bids received: Four (4)
Deferred 7R1-m 030514
Deferred 7R1-a (s) 031114
Failed 7R1-d 031914

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Deferred 7R1-d 040214

WHEREAS, on September 04, 2012, the City of Newark through its Purchasing Director advertised to solicit bids for Armed Security Guard Services, which the contractor will provide to the City of Newark, for the Department of Engineering, Division Public Building's, usage as described in the attached bid proposal; and

WHEREAS, the Division of Central Purchasing solicited twelve (12) prospective vendor (s) from its established bid list, and

WHEREAS, on September 20, 2012, four (4) bids were received in response to this advertisement; and

WHEREAS, the Purchasing Director concludes from review and evaluation that an award be made to Visual Protection Security Services 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:

- 1. The Mayor and/or his designee, the Purchasing Director, are hereby authorized to enter into contract with Visual Protection Security Services, Inc., 191 Central Avenue, Suite 206, Newark, New Jersey 07103 for the provision of Armed Security Guard Services, 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).

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- 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 \$4,800,000.00 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 **Visual Protection Security Services**, to provide **Armed** Security Guard Services, at a cost not to exceed **\$4,800,000.00** for a two **(2)** year term.