

City of Newark

City Hall 920 Broad Street Newark, New Jersey 07102

Legislation Details (With Text)

| File #: | 14-0499 | Version: | 1 | Name: | Recyclable Materials Bottles Can's Products | and Paper | |
|--|--|----------------------|---|---------------|---|-----------|--|
| Type: | Resolution | | | Status: | Filed | | |
| File created: | 4/7/2014 | | | In control: | Administration | | |
| On agenda: | 11/6/2014 | | | Final action: | 11/6/2014 | | |
| Title: | Dept/ Agency: Administration/Division of Central Purchasing Action: () Ratifying (X) Authorizing () Amending Type of Service: Bid Contract(s) Purpose: Recycling service for Materials, Bottles, Cans and Paper Products. Entity Name(s)/Address(s): Galaxy Recycling Inc., 3 New York Avenue, Jersey City, New Jersey, 07307 Contract Amount: Revenue generating contract, requiring no monetary expenditures Funding Source: No Municipal Funds Required 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: Additional Information: Bids solicited: Six (6) No bids accepted Bids re-solicited: Nine (9) Bids received Three (3) | | | | | | |
| Sponsors: | | Council of the Whole | | | | | |
| Indexes: | Council of the | 0 1111010 | | | | | |
| Code sections: | | | | | | | |
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| 11/6/2014 | 1 Munici | pal Council | | Ado | pt | Pass | |
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Bids received Three (3)

WHEREAS, on September 10, 2013, the City of Newark through its Director of Purchasing advertised to solicit bids for contractors to provide, Recycling Services for Materials, Bottles, Cans and Paper Products for the Department of Neighborhood and Recreational Services, as per the bid proposal attached hereto; and

WHEREAS, the Division of Central Purchasing distributed six (6) bid proposal packages to prospective vendors following the date of advertisement; and

WHEREAS, no bids were accepted in response to this advertisement due to a need to revise the specifications; and

WHEREAS, on March 4, 2014, the City of Newark through its Director of Purchasing readvertised for contractors to provide, Recycling Materials Bottles, Cans and Paper Product services to the Department of Neighborhood and Recreational Services as per the bid proposal attached hereto; and

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

WHEREAS, on March 20, 2014, three (3) bids were received in response to this readvertisement; and

WHEREAS, the Manager of the Division of Sanitation reviewed the bids and recommended that an award be made to Galaxy Recycling, Inc. the highest responsible bidder, in response to a revenue generating contract proposal; and

WHEREAS, The Director of Purchasing concurs with the recommendation; and

WHEREAS, pursuant to N.J.S.A. 40A:11-24 the vendor agreed to hold their prices until such time as an award is made; 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 a contract with Galaxy Recycling., Inc. 3 New York Avenue, Jersey City, New Jersey, 07307, to provide Recycling Services for Materials, Bottles, Cans and Paper Products to the City of Newark, whose bid was received on the advertised due date and determined to be the highest responsible bidder in accordance with bid specifications. Upon adoption of this resolution by the Municipal Council 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 of the City of Newark.

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- 3. It is the responsibility of the Director of the Department of Neighborhood and Recreational Services to ascertain the service received is in compliance with specifications and will provide the Municipal Council, the Business Administrator and the Director of Purchasing with appropriate monthly revenue reports during the term of the contract.
- 4. A duly executed copy of this contract shall be forthwith filed in the Office of the City Clerk by the Director of Purchasing.
- 5. 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 8, 2008.
- 6. This is a revenue generating contract requiring no expenditure of funds by the City.

STATEMENT

This contract is awarded to Galaxy Recycling Inc., to provide Recycling Services for Materials, Bottles, Cans, and Paper Products to the City Of Newark for a period of two (2) years. No monetary expenditures are required by the City.