

City of Newark

## Legislation Details (With Text)

File #:	14-1266	Version:	1	Name:	Blinds, Horizontal & Vertical	
Туре:	Resolution			Status:	Filed	
File created:	8/14/2014			In control:	Administration	
On agenda:	11/6/2014			Final action:	11/6/2014	
Title:	<ul> <li>Dept/ Agency: Administration/Division of Central Purchasing</li> <li>Action: () Ratifying (X) Authorizing () Amending</li> <li>Type of Service: Bid Contract(s)</li> <li>Purpose: Blinds, Horizontal &amp; Vertical</li> <li>Entity Name(s)/Address(s): Ricciardi Bros., Inc., 1915 Springfield Avenue, Maplewood, New Jerse</li> <li>07040</li> <li>Contract Amount: \$100,000.00</li> <li>Funding Source: City of Newark Budget/ Department of Engineering</li> <li>Contract Period: To be established for a period not exceeding two years</li> <li>Contract Basis: (X) Bid () State Vendor () Prof. Ser. () EUS</li> <li>() Fair &amp; Open () No Reportable Contributions () RFP () RFQ</li> <li>() Private Sale () Grant () Sub-recipient () n/a</li> <li>Entity Name/Address:</li> <li>Additional Information:</li> <li>Bids Solicited: Three (3)</li> <li>Bids Received: One (1)</li> </ul>					
Sponsors:	Council of the	Whole				

Indexes:

## Code sections:

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Date	Ver.	Action By	Action	Result
11/6/2014	1	Municipal Council	Adopt	Pass
Dept/ Agen	<b>cy:</b> Ad	ministration/Divisi	on of Central Purchasing	
Action: ()	Ratify	ing (X) Authoriz	ing () Amending	
Type of Ser	vice:	Bid Contract(s)		
Purpose: Bl	inds,  ⊦	lorizontal & Vertic	al	
Entity Name	e(s)/Ac	Idress(s): Riccia	di Bros., Inc., 1915 Springfield Avenue,	Maplewood, New Jersey
07040				
Contract Ar	nount:	\$100,000.00		
Funding So	urce:	City of Newark Bu	Idget/ Department of Engineering	
Contract Pe	eriod:	To be established	for a period not exceeding two years	
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· / ·	· ·	/ I	ntributions ( ) RFP ( ) RFQ	
· · /	•	) Grant ()Sub-re	cipient ( ) n/a	
Entity Name				
Additional I	-			
Bids Solicite		( )		
Bids Receive	ed: On	e (1)		

WHEREAS, on July 22, 2014, the City of Newark through its Purchasing Director advertised to solicit bids for contractor(s) to provide, **Blinds**, **Horizontal & Vertical**, to the Department of

Engineering, as per the bid proposal attached hereto; and

**WHEREAS**, the Division of Central Purchasing distributed three (3) bid proposal packages to prospective vendors following the date of advertisement; and

*WHEREAS,* on August 7, 2014, one (1) bid was received in response to this advertisement; and

**WHEREAS**, pursuant to N.J.S.A. 40A;11-24, the bidder consented to holding prices bid for consideration, until such time as an award is made, as the law permits; and

*WHEREAS,* the Manager of Public Buildings recommends an award be made to **Ricciardi Bros., Inc.,** the only responsive and responsible bidder: and

WHEREAS, the Purchasing Director concurs with the recommendation; 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 **Ricciardi Bros.**, **Inc.**, **1915 Springfield Ave.**, **Maplewood**, **New Jersey 07040**, to provide <u>**Blinds**</u>, **Horizontal & Vertical** to the City, whose bid was received on the advertised due date and determined to be the only responsive and responsible bidder in accordance with the 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 by resolution.

3. There shall be no advance payment on this contract in accordance with N.J.S.A. 40A:5-16. Funds for 2014 and subsequent years are contingent upon appropriations; 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 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 \$100,000.00 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 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 7, 2008.

## **STATEMENT**

This contract is awarded to **Ricciardi Bros.**, **Inc.**, to provide **Blinds**, **Horizontal & Vertical**, to the City of Newark, at a cost not to exceed \$100,000.00 for two (2) years..