



Legislation Details (With Text)

File #:	14-0723	Version:	2	Name:	Street Maintenance of Snow and Ice Removal, Salt/Sand Spreading
Type:	Resolution	Status:			Filed
File created:	5/8/2014	In control:			Administration
On agenda:	11/17/2014	Final action:			11/17/2014
Title:	Dept/ Agency: Administration/Division of Central Purchasing				

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

Type of Service: Bid Contract(s)

Purpose: Street Maintenance of Snow and Ice Removal, Salt/Sand Spreading

Entity Name(s)/Address(s): See below

Contract Amount: \$2,500,000.00

Funding Source: City of Newark Budget/Department of Neighborhood & Recreational Services/Division of Sanitation/Open Ended

Contract Period: To be established for a period of two (2) years

Contract Basis: (X) Bid () State Vendor () Prof. Ser. () EUS

(X) Fair & Open () No Reportable Contributions () RFP () RFQ

() Private Sale () Grant () Sub-recipient () n/a

Entity Name/Address:

1. AOL Trucking & Carting, Inc., 76 Riverside Ave, Newark, NJ 07104
2. Aero Snow Removal Corp., 30 Sagamore Hill Drive, Port Washington, NY 11050
3. Camarato Trucking, 15 Greensview Dr., Scotch Plains, NJ 07076
4. Devino Trucks & Parts Inc., 190 Doremus Ave, Newark, NJ 07105
5. Frank Lepore Services, 1 James Rd, Boonton Twp, NJ 07005
6. IBN Construction Corp., 49 Hermon Street, Newark, NJ 07105
7. Montana Construction Corp., 80 Contant Ave., Lodi, NJ 07644
8. Shauger Cleaning Services, Inc., 429 Dodd Street, East Orange, NJ 07017
9. Yannuzzi & Sons, Inc., 152 Route 206 South, Hills Borough, NJ 08844

Additional Information:

Bids solicited: Fifteen (15)

Bids received: Nine (9)

Sponsors: Council of the Whole

Indexes:

Code sections:

Date	Ver.	Action By	Action	Result
11/17/2014	2	Municipal Council	Adopt	Pass

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WHEREAS, on **July 16, 2013**, the City of Newark through its Purchasing Director, advertised to solicit bids for **Street Maintenance for Snow and Ice Removal Services, Salt/Sand Spreading, which the contractor(s) will provide to the City of Newark**, for the **Department of Neighborhood and Recreational Services, Division of Sanitation's**, usage as described in the attached bid proposal; and

WHEREAS, the Division of Central Purchasing distributed **fifteen (15)** bid proposal packages in response to this advertisement; and

WHEREAS, on **August 1, 2013**, nine (9) bids were received in response to this advertisement; and

WHEREAS, Department of Neighborhood and Recreational Services, Division of Sanitation reviewed the bids and recommended a multiple award to AOL Trucking, Inc., Aero Snow Removal Corp., Camarato Trucking, Devino Trucks & Parts Inc., Frank Lepore Services, IBN Construction Corp., Montana Construction Corp., Shauger Cleaning Services, and Yannuzzi & Sons, Inc.,

employing first the bidder(s) with the lowest rate per hour inclusive of available equipment; and

WHEREAS, the Purchasing Director recommends from review and evaluation that a multiple award be made to AOL Trucking, Inc., Aero Snow Removal Corp., Camarato Trucking, Devino Trucks & Parts Inc., Frank Lepore Services, IBN Construction Corp., Montana Construction Corp., Shauger Cleaning Services, and Yannuzzi & Sons, Inc.; and

WHEREAS, a multiple award is recommended to provide an acceptable level of street maintenance, snow and ice removal services during the snow season to supplement City equipment; and

WHEREAS, pursuant to N.J.S.A. 40A:11-24, the vendors agreed to hold their prices beyond 60 days; and

WHEREAS, pursuant to N.J.S.A. 19:44A-20.5 et seq., solicitation 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 **AOL Trucking & Carting Inc., 76 Riverside Avenue, Newark, New Jersey 07104, Aero Snow Removal Corp, 30 Sagamore Hill Drive, Port Washington, New York 11050, Camarato Trucking, Inc., 15 Greensview Dr., Scotch Plains, New Jersey 07076, Devino Trucks & Parts Inc., 190 Doremus Avenue, Newark, New Jersey 07105, Frank Lepore Services, 1 James Road, Boonton Twp, New Jersey 07005, IBN Construction Corp., 49 Hermon Street, Newark, New Jersey 07105, Montana Construction Corp. Inc., Lodi, New Jersey 07644, Shauger Property Services, Inc., 429 Dodd Street, East Orange, New Jersey 07017, and Yannuzzi & Sons, Inc., 152 Rt 206, Hillsborough, New Jersey 08846**, to provide **Street Maintenance Snow and Ice Removal, Salt and Sand Spreading** to the City, whose bids were received on the advertised due date and determined to be responsive and responsible bidders, in accordance with bid specifications. The term of the contract will be established for a two (2) years term pursuant to N.J.S.A.40A:11-3 (b).

2. This is an open-ended contract to be used on an as-needed basis. In each instance that the services are needed, the vendors shall be employed in the order of their rates per hour (inclusive of available equipment), with the vendor with the lowest rate per hour being employed first and the vendor with the highest rate per hour being employed last.

3. There shall be no amendment or change of this contract without the approval of the Municipal Council.

4. There shall be no advance payment on this contract in accordance with N.J.S.A. 40A:5-16. Funds for subsequent years are contingent upon appropriations; pursuant to N.J.A.C. 5:30-5.5(d) (2).

5. 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 \$2,500,000.00 for a two (2) year term, for nine (9) vendors.

6. The Purchasing Director shall forthwith file a duly executed copy of this contract in the Office of the City Clerk.

7. 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 date May 7, 2008.

STATEMENT

This Resolution authorizing contract is awarded to AOL Trucking & Carting, Inc., Aero Snow Removal Corp., Camarato Trucking, Devino Trucks & Parts Inc., Frank Lepore Services, IBN Construction Corp., Montana Construction Corp. Inc., Shauger Cleaning Services, Inc., and Yannuzzi & Sons, Inc., for Street Maintenance Snow and Ice Removal and Salt and Sand Spreading at a cost not to exceed \$2,500,000.00 for a two (2) year term, for nine (9) vendors.