



Legislation Details (With Text)

**File #:** 14-1928      **Version:** 1      **Name:** Road Maintenance Salt, Bulk  
**Type:** Resolution      **Status:** Filed  
**File created:** 11/12/2014      **In control:** Administration  
**On agenda:** 12/17/2014      **Final action:** 12/17/2014  
**Title:** Dept/ Agency: Administration/Division of Central Purchasing  
Action: ( ) Ratifying (X) Authorizing ( ) Amending  
Type of Service: Bid Contract(s)  
Purpose: Road Maintenance Salt (Bulk)  
Entity Name(s)/Address(s): Atlantic Salt, Inc., 134 Middle Street Suite 210 Lowell, Massachusetts, 01852  
Contract Amount: \$1,270,480.00  
Funding Source: City of Newark Budget/ Departments of Neighborhood and Recreational Services and Water and Sewer Utilities  
Contract Period: To be established for a period not to exceed two 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)  
Bids Received: One (1)

**Sponsors:** Council of the Whole

**Indexes:**

**Code sections:**

Date	Ver.	Action By	Action	Result
12/17/2014	1	Municipal Council	Adopt	Pass

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**WHEREAS**, on October 21, 2014, the City of Newark through its Purchasing Director advertised to solicit bids for contractor(s) to provide, **Road Maintenance Salt (Bulk)**, to the Departments of Neighborhood and Recreational Services and Water and Sewer Utilities, as per the bid proposal attached hereto; and

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

**WHEREAS**, on November 6, 2014, one (1) bid was received in response to this advertisement; and

**WHEREAS**, the Purchasing Director recommends an award be made to **Atlantic Salt, Inc.**, the only responsive responsible bidder; 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 Atlantic Salt, Inc., 134 Middle Street., Suite. 210 Lowell, Massachusetts, 01852, to provide **Road Maintenance Salt (Bulk)**, to the City, whose bid was received on the advertised due date and determined to be the only responsive responsible bidder, in accordance with the bid specifications. The term of the contract will be established for a two (2) year term.
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 \$1,270,480.00 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 **Atlantic Salt, Inc.**, to provide **Road Maintenance Salt (Bulk)**, to the City

of Newark, at a cost not to exceed \$1,270,480.00 for two (2) years.