

City of Newark

Legislation Details (With Text)

File #:	14-1977	Version:	1	Name:	Chemicals, PH Control		
Туре:	Resolution			Status:	Filed		
File created:	11/19/2014			In control:	Administration		
On agenda:	12/17/2014			Final action:	12/17/2014		
Title:	12/1//2014 Final action: 12/1//2014 Dept/ Agency: Administration/Division of Central Purchasing Action: () Ratifying (X) Authorizing () Amending Type of Service: Bid Contract(s) Purpose: Chemicals, PH Control Entity Name(s)/Address(s): Universal Chemicals, Inc., 100 North Hackensack Avenue, South Kearny, New Jersey, 07032 Contract Amount: \$40,000.00 Funding Source: City of Newark Budget/Department of Engineering Contract Period: To be established for a period not exceeding 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: Eight (8) 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				
Dept/ Agency: Administration/Division of Central Purchasing								
• •	•	ing (X) Authorizing	g () Amending					
Type of Service: Bid Contract(s)								
Purpose: Chemicals, PH Control								
Entity Name(s)/Address(s): Universal Chemicals, Inc., 100 North Hackensack Avenue, South								
Kearny, New Jersey, 07032								
Contract Amount: \$40,000.00								
Funding Source: City of Newark Budget/Department of Engineering								
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WHEREAS, on October 7, 2014, the City of Newark through its Purchasing Director advertised to solicit bids for contractor(s) to provide, **Chemicals**, **PH Control**, to the Department of Engineering,

as per the bid proposal attached hereto; and

WHEREAS, the Division of Central Purchasing distributed eight (8) bid proposal packages to the prospective vendors following the date of advertisement; and

WHEREAS, on October 23, 2014, one (1) bid was received in response to this advertisement; and

WHEREAS, the Engineering Department recommends that an award be made to **Universal Chemicals**, **Inc.**, the only responsive, responsible bidder; and

WHEREAS, the Purchasing Director concurs with the recommendation that an award be made to **Universal Chemicals, Inc.**, the only responsive, responsible bidder; and

WHEREAS, pursuant to N.J.S.A.40A:11-24, the selected responsible bidder consented to hold 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 **Universal Chemicals**, **Inc.**, **100 North Hackensack Avenue.**, **South Kearny, New Jersey 07032**, to provide **Chemicals**, **PH Control**, to the City of Newark, 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; pursuant to N.J.S.A.40A:11-3 b.

2. There shall be no amendment or change to 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 \$40,000.00 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 **Universal Chemicals**, **Inc.**, to provide **Chemicals**, **PH Control**, to the City of Newark, at a cost not to exceed \$40,000.00 for two (2) years.