

Version: 1

## City of Newark

City Hall 920 Broad Street Newark, New Jersey 07102

## Legislation Details (With Text)

File #:	16-0	159	Version:	1	Name:	2016-Integrity, Inc.	
Туре:	Res	olution			Status:	Adopted	
File created:	2/1/2	2016			In control:	Health and Community Wellness	
On agenda:	5/18	/2016			Final action:	5/18/2016	
Title:	Dept/ Agency: Health and Community Wellness Action: (X) Ratifying (X) Authorizing () Amending Type of Service: Contract with Grant Sub-recipient Purpose: Homeless prevention and rapid re-housing services Entity Name: Integrity, Inc. Entity Address: 103 Lincoln Park, Newark, New Jersey 07102 Grant Amount: \$107,600.00 Funding Source: Department of Housing and Urban Development (HUD) Contract Period: January 1, 2016 through December 31, 2016 Contract Basis: () Bid () State Vendor () Prof. Ser. () EUS (X) Fair & Open () No Reportable Contributions (X) RFP () RFQ () Private Sale (X) Grant (X) Sub-recipient () n/a Additional Information: Funds accepted by 7R1-b November 5, 2015. Budget Insertion by 7R1-e December 16, 2015.						
Sponsors:	Council of the Whole						
Indexes:							
Code sections:							
Date	Ver.	Action By			Act	ion	Result
5/18/2016	1	Municipal	l Council		Ad	opt	Pass
Dept/ Agency Action: (X) if Type of Service Purpose: Horn Entity Name: Entity Address Grant Amoun Funding Sour Contract Period Contract Basi (X) Fair & Ope ( ) Private Sale Additional Inf Funds accepted	Ratify ce: Conclude Sinte (Sinte (Sin	ving (X Contract v ss preven grity, Inc. 03 Lincol 107,600.0 Departme January ) Bid ( ) No Rep ) Grant	i) Authorize vith Gran tion and In Park, No O ent of Hou 1, 2016 th ) State Ve ortable Co	zing it Sub rapid Newa using hroug endor ontribi	( ) Amend o-recipient re-housing so rk, New Jerse and Urban D th December ( ) Prof. Se utions ( X) RF	ervices ey 07102  Development (HUD) 31, 2016 r. ( ) EUS	

WHEREAS, pursuant to Resolution 7R1-b, adopted November 5, 2015, the Mayor and/or his designee, the Business Administrator, were authorized to file FY2015 (Program Year 2015-2016) One -Year Action Plan with the U.S. Department of Housing and Urban Development (HUD), which contained requests for funds from four grant programs: Community Development Block Grants (CDBG), \$6,519,425.00, HOME Investment Partnerships (HOME), \$1,374,509.00, Housing Opportunities for People With AIDS (HOPWA), \$6,060,826.00 (on behalf of Newark and the "Eligible Metropolitan Area") and Emergency Solutions Grants (ESG), \$585,579.00 and were further authorized to accept these grant funds and enter into a grant agreement with HUD for these funds, with no municipal funds required; and

**WHEREAS,** pursuant to the competitive contracting process of the State Local Public Contracts Law, as authorized by N.J.S.A. 40A:11-4.1b(2) (being the operation, management or administration of a social service program), and pursuant also to the fair and open process of State Pay-to-Play Law N.J.S.A. 19:44A-20.5, the City of Newark publicly advertised a Request for Proposals (RFP) for homeless prevention and rapid-rehousing services on August 14, 2015 with all proposals due on September 14, 2015; and

**WHEREAS**, the Municipal Council of the City of Newark previously authorized the use of competitive contracting for processing these Housing and Urban Development Entitlement Programs and authorized its use in the future; and

**WHEREAS,** the proposal received from Integity, Inc., 103 Lincoln Park, Newark, New Jersey 07102, hereinafter referred to as "Sub-recipient," was the most advantageous to the City of Newark based on experience and all other criteria listed in the RFP; and

**WHEREAS,** the Department of Health and Community Wellness desires to enter into a contract with the Sub-recipient, for the purpose of providing homeless prevention and rapid-rehousing services for the contract period January 1, 2016 to December 31, 2016, for a total contract amount not to exceed \$107,600.00; and

**WHEREAS,** this contract awarded to the Sub-recipient is in compliance with Local Public Contracts Law, including but not limited to N.J.S.A. 40A:11-4.1(b)(2) and/or N.J.S.A. 40A:11-5, and Emergency Solutions Grants, 24 CFR 576; and

WHEREAS, the City of Newark adopted the "Contractor Pay-to-Play Reform" ordinance, codified at Section 2:4-22C of the Revised General Ordinances of Newark (hereinafter "Pay-to-Play Reform Ordinance"), which requires reporting of political contributions to candidates for City of Newark elective municipal offices or City of Newark or County of Essex political committees and prohibits certain political contributions during the duration of the contract; and

**WHEREAS,** reporting requirements pursuant to N.J.S.A. 19:44A-20.5, et seq. and the Pay-to-Play Reform Ordinance are only applicable to business entities as defined therein and do not include non-profit organizations, and as a non-profit organization, Integrity Inc., is therefore not required to submit certain disclosure statements.

## 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 Director of the Department of Health and Community Wellness, is hereby authorized to enter into and execute a contract with Integity, Inc., 103 Lincoln Park, Newark, New Jersey 07102, for the period January 1, 2016 to December 31, 2016, to provide homeless prevention and rapid-rehousing services, as are further described

in the "Scope of Services" attached hereto and made a part hereof.

- 2. The Municipal Council hereby ratifies this contract from January 1, 2016 through the date of adoption of this authorizing Resolution.
- 3. The total compensation to be paid pursuant to said contract shall not exceed \$107,600.00 and shall be paid for from ESG funding.
- 4. The terms of the contract may only be waived or amended in writing and signed by the parties duly authorized to execute this contract, subject to the approval of the Newark Municipal Council by Resolution. The term of this contract may be extended for up to two (2) 6-month periods, provided that any such extension is at no additional cost to the City, is authorized by resolution of the Newark Municipal Council, including a finding that the services are being performed in an effective and efficient manner, and is in a writing signed by both parties.
- 5. The Municipal Council ratifies the use of competitive contracting for processing and awarding Housing and Urban Development Entitlement Programs from August 14, 2015 to the date of adoption of this authorizing resolution and authorizes its use in the future.
- 6. This contract is being awarded pursuant to the fair and open procedures of the State Pay-to-Play Law, N.J.S.A 19:44A-20.5, State Local Public Contracts Law, including but not limited to N.J.S.A. 40A:11-4.1(b)(2) and/or N.J.S.A. 40A:11-5, and Emergency Solutions Grants, 24 CFR 576 and is in compliance with the City's Pay-to-Play Reform Ordinance.
- 7. Attached hereto are three (3) Certifications of Funds from the Municipal Comptroller of the City of Newark, which state that there are, in total, sufficient funds for the purpose set forth hereinabove. More specifically: [i] Certification of Funds 16-HCW038 in the amount of \$77,600.00, Business Unit NW051, Dept. ID G15, Div./Proj. 2H5N0, Activity A, Account #72030, Budget B2015; [ii] Certification of Funds 16-HCW130 in the amount of \$24,870.77, Business Unit NW051, Dept. ID G12, Div./Proj. A12C0, Activity A, Account #72030, Budget B2012; and [iii] Certification of Funds 16-HCW131 in the amount of \$5,129.23, Business Unit NW051, Dept. ID G13, Div./Proj. A13M0, Activity A, Account #72030, Budget B2013.
- 8. An executed copy of said contract shall be filed with the Office of the City Clerk by the Director of Health and Community Wellness for the City of Newark.

## **STATEMENT**

This Resolution authorizes and ratifies the actions taken by the Mayor and/or his designee, the Director of the Department of Health and Community Wellness, to enter into and execute a contract with Integity, Inc., 103 Lincoln Park, Newark, New Jersey 07102, utilizing ESG funding, for the provision of homeless prevention and rapid-rehousing services for the period January 1, 2016 to December 31, 2016, in an amount not to exceed \$107,600.00.