

City of Newark

Legislation Details (With Text)

File #:	16-1669	Version:	1	Name:	Paint, Painting Tools and Supplies
Туре:	Resolution			Status:	Adopted
File created:	10/24/2016			In control:	Administration
On agenda:	4/19/2017			Final action:	4/19/2017
Title:	Action: () Ra Type of Service Purpose: Paint Description: Pa Entity Name(s) Jersey 07040 Contract Amou Funding Source Account Code NW011-110-17 NW011-160-16 NW037-750-75 Contract Period Contract Basis () Fair & Ope	atifying (X e: Bid Conf t, Supplies a aint, Paintin)/Address(s unt: Amount ce: City of N Line: 110- 83370-1 604-83370-1 704-83420-1 704-83420-1 704-844-844-844-844-844-844-844-844-844-8	() Aut ract(: and T g Toc g Toc not t lewar B201 B201 B201 B201 B201 B201 Coril 2 oril 2 uly 5	ools for Building a cols & Supplies cciardi Brothers, I to exceed \$348,80 rk Budget/Departu 16-Public Works/F 6-Public Works/ F 6-Public Works/ F 6-Water and Sew shed for a period ate Vendor () I rtable Contributio) Sub-recipient 1, 2015	mending and Swimming Pools nc., 1915 Springfield Avenue, Maplewood, New 00.00 ments of Public Works and Water and Sewer Utilities Public Buildings Sanitation Property Clearance rer Utilities not to exceed two (2) years Prof. Ser. () EUS ns () RFP () RFQ
Sponsors:	Council of the	Whole			

Indexes:

Code sections:

Date	Ver.	Action By	Action	Result
4/19/2017	1	Municipal Council	Adopt	Pass
Dept/ Agenc	y: Ad	ministration/Divisior	n of Central Purchasing	
Action: ()	Ratifyi	ing (X) Authorizin	g () Amending	
Type of Serv	vice: E	Bid Contract(s)		
Purpose: Pa	int, Su	pplies and Tools fo	r Building and Swimming Pools	
Description:	Paint	, Painting Tools & S	upplies	
Entity Name Jersey 07040	• •	ldress(s): Ricciard	i Brothers, Inc., 1915 Springfield Av	enue, Maplewood, New
Contract Am	ount:	Amount not to exce	eed \$348,800.00	
Funding Sou Utilities	irce:	City of Newark Bud	get/Departments of Public Works a	nd Water and Sewer
Account Co	de Lin	e:		

NW011-110-1110- 83370-B2016-Public Works/Public Buildings NW011-160-1604-83370-B2016-Public Works/ Sanitation NW011-160-1607-83420-B2016-Public Works/ Property Clearance NW037-750-7502-83370-B2016-Water and Sewer Utilities **Contract Period:** To be established for a period not to exceed two (2) years **Contract Basis:** (X) Bid () State Vendor () Prof. Ser. () EUS () Fair & Open () No Reportable Contributions () RFP () RFQ () Private Sale () Grant () Sub-recipient () n/a **Additional Information:** 1st Advertisement Date April 21, 2015 Bids solicited: Five (5) Bids received: One (1) 2nd Advertisement Date July 5, 2016 Bids solicited: Fourteen: (14) Bids received: One (1)

WHEREAS, on April 21, 2015, the City of Newark, through its Supervising Procurement Specialist, advertised to solicit bids for contractor(s) to provide Paint, Painting Tools & Supplies, to the Departments of Public Works and Water and Sewer Utilities, as per the bid proposal attached hereto; and

WHEREAS, the Division of Central Purchasing also distributed five (5) bid proposal packages to the prospective vendors following the date of advertisement; and

WHEREAS, on May 7, 2015, the Division of Central Purchasing received one (1) bid in response to this advertisement; and

WHEREAS, on July 5, 2016, the City of Newark through its Supervising Procurement Specialist readvertised to solicit bids for contractor(s) to provide Paint, Painting Tools & Supplies, to the Departments of Public Works and Water & Sewer Utilities, as per the bid proposal attached hereto; and

WHEREAS, the Division of Central Purchasing also distributed fourteen (14) bid proposal packages to prospective vendors following the date of advertisement; and

WHEREAS, on July 21, 2016, the Division of Central Purchasing received one (1) bid in response to this advertisement; and

WHEREAS, Khalif Thomas, Manager/Public Buildings, Talib Aquil, Director/Public Works and Andrea Hall Adebowale, Director/Water and Sewer Utilities, recommends that an award for the provision of Paint, Painting Tools and Supplies to the City of Newark, be awarded to Ricciardi Brothers, Inc., the only responsive, responsible bidder; and

WHEREAS, the Supervising Procurement Specialist, concurs with the recommendations by Khalif Thomas, Manger/Public Buildings Talib Aquil, Director/Public Works and Andrea Hall Adebowale, Director/Water and Sewer Utilities, an award for the provision of Paint, Painting Tools and Supplies to the City of Newark, be awarded to Ricciardi Brothers, Inc., the only responsive responsible bidder; 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, 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 Supervising Procurement Specialist, are hereby authorized to enter into a contract with Ricciardi Brothers, Inc., 1915 Springfield Ave Maplewood, New Jersey 07040, to provide Paint, Painting Tools & Supplies 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.

2. The contract will be established for a two (2) year term, pursuant to N.J.S.A.40A:11-3.

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

4. There shall be no advance payment on this contract in accordance with N.J.S.A. 40A:5-16. Funds for 2016 and subsequent years are contingent upon appropriations; pursuant to N.J.A.C. 5:30-5.5(d).

5. 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, for account code lines covering the amount of the order: NW011-110-1110- 83370-B2016-Public Works/Public Buildings

NW011-160-1604-83370-B2016-Public Works/ Sanitation

NW011-160-1607-83420-B2016-Public Works/ Property Clearance

NW037-750-7502-83370-B2016-Water & Sewer Utilities

This contract shall not exceed \$348,800.00 for two (2) years.

6. A duly executed copy of the contract shall be forthwith filed in the Office of the City Clerk by the Supervising Procurement Specialist.

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 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

Resolution authorizing the Mayor and/or his designee, the Supervising Procurement Specialist, are authorized to enter into a contract with Ricciardi Brothers., Inc., 1915 Springfield Ave, Maplewood, New Jersey 07040, to provide Paint, Painting Tools & Supplies to the City, at a cost not to exceed \$348,800.00 for two (2) years..