



## Legislation Details (With Text)

**File #:** 18-0570      **Version:** 2      **Name:** Sign Posts, Traffic  
**Type:** Resolution      **Status:** Adopted  
**File created:** 4/16/2018      **In control:** Administration  
**On agenda:** 5/23/2018      **Final action:** 5/23/2018  
**Title:** Dept/ Agency: Administration/Division of Central Purchasing  
Action: ( ) Ratifying (X) Authorizing ( ) Amending  
Type of Service: Bid Contract(s)  
Purpose: To provide sign posts to the City  
Description: Sign Posts, Traffic  
Entity Name(s)/Address(s): Garden State Highway Products, Inc., 301 Riverside Drive, Millville, New Jersey 08332  
Contract Amount: Amount not to exceed \$300,000.00  
Funding Source: 2018 Budget/Department of Engineering  
Account Code Line: NW011-110-1107- 83750-B2018 / Department of Engineering, Division of Traffic and Signals  
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  
Entity Name/Address:  
Additional Information:  
Advertisement Date: February 27, 2018  
Number of Bids Solicited: Seven (7)  
Number of Bids Received: One (1)

**Sponsors:** Council of the Whole

**Indexes:**

**Code sections:**

Date	Ver.	Action By	Action	Result
5/23/2018	2	Municipal Council	Adopt	Pass

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**WHEREAS**, on February 27, 2018, the City of Newark through its Supervising Procurement Specialist, QPA, advertised to solicit bids for contractor(s) to provide Sign Posts, Traffic to the Department of Engineering, Division of Traffic and Signals, as per the bid proposal attached hereto; and

**WHEREAS**, the Division of Central Purchasing also distributed seven (7) bid proposal packages to prospective vendors following the date of advertisement; and

**WHEREAS**, on March 15, 2018, the Division of Central Purchasing received one (1) bid in response to this advertisement; and

**WHEREAS**, the Manager of the Division of Traffic and Signals recommends that an award be made to Garden State Highway Products, Inc., being the only responsive and responsible bidder; and

**WHEREAS**, the Supervising Procurement Specialist, QPA, concurs with the recommendation from the Manager of the Division of Traffic and Signals that an award be made to Garden State Highway Products, Inc., being the only responsive and 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, QPA, are hereby authorized to enter into a contract with Garden State Highway Products, Inc., 301 Riverside Drive, Millville, New Jersey 08332, for year one and year two; to provide Sign Posts, Traffic to the City, whose bid was received on the advertised due date and determined to be the only responsive and 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:11-15.

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 2018 and subsequent years are contingent upon appropriations; pursuant to N.J.A.C. 5:30-5.5(d).

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, from account code line, NW011-110-1107-83750-B2018/Division of Traffic and Signals, covering the amount of the order. This contract shall not exceed \$300,000.00 for two (2) years.

5. The Supervising Procurement Specialist, QPA, shall file a duly executed copy of the contract in the Office of the City Clerk.

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 resolution authorizes the Mayor and/or his designee, the Supervising Procurement Specialist, QPA, to enter into a contract with Garden State Highway Products, Inc., to provide Sign Posts, Traffic, to the City of Newark, at a cost not to exceed \$300,000.00 for two (2) years.