City Hall
920 Mayor Kenneth A.
Gibson Boulevard
Newark, New Jersey 07102

City of Newark

Legislation Details

File #:	18-0431	**Version:**	1	**Name:**	Street Maintenance: Snow & Ice Removal Services , Additional Equipment
Type:	Resolution			**Status:**	Adopted
File created:	3/28/2018			**In control:**	Administration
On agenda:	9/19/2018			**Final action:**	9/25/2018

Title: Dept/ Agency: Administration/Division of Central Purchasing
Action: ( ) Ratifying (X) Authorizing (X) Amending
Type of Service: Bid Contract(s)
Purpose: To provide snow removal services to the City.
Description: Street Maintenance: Snow and Ice Removal Services, Sand/Salt Spreading (Additional Equipment)
Entity Name(s)/Address(s): Yannuzzi Group, Inc., 135 Kinnelon Road, Suite 102, Kinnelon, New Jersey 07405
Contract Amount: Not to exceed $6,750,000.00
Funding Source: 2018 Budget/Department of Public Works
Account Code Line:
NW011-060-0605-71920-B2018 Public Works/Sanitation and Demolition
NW011-060-0603-71920-B2018 Public Works/Parks and Grounds
Contract Period: To be established for a period to run concurrently with original contract term of three (3) years, pursuant to N.J.S.A. 40A:11-41
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: January 31, 2017
Bids Solicited: Thirty-two (32)
Bid Receipt Postponed: Bids not accepted

2nd Advertisement Date: May 16, 2017
Bids Solicited: Thirty-four (34)
Bids Received: Ten (10)
Bids Rejected: Two (2)

3rd Advertisement Date: September 19, 2017 - For additional vendors
Bids Solicited: Fifteen (15)
Bids Received: One (1)
Bids Rejected: One (1)

4th Advertisement Date: October 17, 2017 - For additional vendors
Bids Solicited: Eleven (11)
Bids Received: Two (2)
Bids Rejected: One (1)

Yannuzzi Group Inc., is being added as the eighth (8th) vendor to the bid contract for snow removal services, which is a multiple vendor awarded contract with a total of eight (8) vendors and a total contract amount not to exceed $6,750,000.00.
1) Affirmative Transportation, LLC;
2) AOL Trucking & Carting, Inc.;

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3) Camarato Trucking, Inc.;
4) Devino Trucks and Parts;
5) Frank Lepore Services;
6) IBN Construction Corporation; and
7) Shauger Property Services, Inc.

Deferred 7R1-e 091918

Sponsors: Council of the Whole

Indexes:

Code sections:

Date	Ver.	Action By	Action	Result
9/25/2018	1	Municipal Council	Adopt	Pass
9/19/2018	1	Municipal Council	Defer to a Special Meeting	Pass

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