

City of Newark

City Hall 920 Broad Street Newark, New Jersey 07102

Legislation Details (With Text)

18-1348	Version:	1	Name:	G-2004 FURNITURE, OFFI	CE, LOUNGE
Resolution			Status:	Adopted	
8/20/2018			In control:	Administration	
9/19/2018			Final action:	9/19/2018	
Action: () R Type of Serv dealers and of Purpose: Fu Entity Name(#81620 Hern #81635 OFS Contract Amo Funding Sou Outreach Serv extension by Contract Bas () Fair & Op () Private S	atifying (X) fice: Use of S fistributors rniture, Office s)/Address(s) han Miller Inc. Brands Inc., ount: Not to e frce: 2018 Bu rvices-051-G od: Upon ap the State is: () Bid (i) pale () Gral) Authoritate (e, Lou): ., 15 . 1204 exceed udget/ 16-H1 oprova X) Sta Repoi	norizing () Ar Contract(s) G-20 Inge Junction Pond La E 6th Street, Hud \$60,000.00 Department of H 6C0; 9401; Homal by Municipal Contribution	mending 04 and all applicable vendors, ane, Monmouth JCT, New Jer ntingburg, Indiana 47542 Health and Community Wellne neless Trust Fund, MEMHC-03 ouncil through April 30, 2019 Prof. Ser. () EUS ons () RFP () RFQ	sey 08852 ess Fund: West Ward 26-46540
Council of the	• Whole				
Ver. Action E	у		Acti	on	Result
1 Municip	al Council		Add	opt	Pass
atifying (X ce: Use of S stributors niture, Office s)/Address(s an Miller Inc. Brands Inc., ount: Not to ce: 2018 B ices-051-G1) Authorizing tate Contrements, Lounge solutions, 15 Junctions, 1204 E 6th exceed \$60 udget/ Dep 6-H16C0;	ng on Po Stre 0,000 oartm 9401	() Amendings) G-2004 and cond Lane, Moet, Huntingbur, D.00 lent of Health	g all applicable vendors, a nmouth JCT, New Jersey rg, Indiana 47542 and Community Wellnes rust Fund, MEMHC-026-	y 08852 s Fund: West Ward -46540
	Resolution 8/20/2018 9/19/2018 Dept/ Agency Action: () R Type of Servi dealers and of Purpose: Fun Entity Name(s) #81620 Herm #81635 OFS Contract Amo Funding Sour Outreach Ser Contract Peri extension by Contract Basi () Fair & Op () Private S Additional Info Council of the Ver. Action B 1 Municip : Administrate atifying (X ce: Use of S stributors niture, Office sh Miller Inc. Brands Inc., ount: Not to ce: 2018 Bu ices-051-G1	Resolution 8/20/2018 9/19/2018 Dept/ Agency: Administrate Action: () Ratifying (X Type of Service: Use of Service: Furniture, Office Entity Name(s)/Address(s #81620 Herman Miller Inc. #81635 OFS Brands Inc., Contract Amount: Not to extension by the State Contract Period: Upon appextension by the State Contract Basis: () Bid (() Fair & Open () No () Private Sale () Grand Additional Information: Council of the Whole Ver. Action By 1 Municipal Council Administration/Divisional Information: Council of the Whole Ver. Action By 1 Municipal Council Service: Use of State Contract Inc., 15 Junctional Information: Inc., 15 Junctional Inc., 15 Jun	Resolution 8/20/2018 9/19/2018 Dept/ Agency: Administration/E Action: () Ratifying (X) Auth Type of Service: Use of State (dealers and distributors Purpose: Furniture, Office, Lou Entity Name(s)/Address(s): #81620 Herman Miller Inc., 15 .#81635 OFS Brands Inc., 1204 Contract Amount: Not to exceed Funding Source: 2018 Budget/Outreach Services-051-G16-H1 Contract Period: Upon approva extension by the State Contract Basis: () Bid (X) State () Fair & Open () No Report () Private Sale () Grant (Additional Information: Council of the Whole Ver. Action By 1 Municipal Council : Administration/Division of atifying (X) Authorizing ce: Use of State Contract(stributors inture, Office, Lounge stributors inture, Office, Lounge stributors inture, 15 Junction Potential Inc., 15 Ju	Resolution 8/20/2018 In control: 9/19/2018 Final action: Dept/ Agency: Administration/Division of Centra Action: () Ratifying (X) Authorizing () Ar Type of Service: Use of State Contract(s) G-20 dealers and distributors Purpose: Furniture, Office, Lounge Entity Name(s)/Address(s): #81620 Herman Miller Inc., 15 Junction Pond Late #81635 OFS Brands Inc., 1204 E 6th Street, Hu Contract Amount: Not to exceed \$60,000.00 Funding Source: 2018 Budget/ Department of HOutreach Services-051-G16-H16C0; 9401; Hom Contract Period: Upon approval by Municipal Cextension by the State Contract Basis: () Bid (X) State Vendor () () Fair & Open () No Reportable Contribution () Private Sale () Grant () Sub-recipient Additional Information: Council of the Whole Ver. Action By Activity Action By Activity () Amending Ce: Use of State Contract(s) G-2004 and Stributors Inture, Office, Lounge Sal/Address(s): Administration/Division Pond Lane, Mostrands Inc., 15 Junction Pond Lane, Mostrands Inc., 1204 E 6th Street, Huntingbusturt: Not to exceed \$60,000.00 Total Budget/ Department of Health ices-051-G16-H16C0; 9401; Homeless T	Resolution 8/20/2018 In control: Administration 9/19/2018 Final action: 9/19/2018 Dept/ Agency: Administration/Division of Central Purchasing Action: () Ratifying (X) Authorizing () Amending Type of Service: Use of State Contract(s) G-2004 and all applicable vendors, dealers and distributors Purpose: Furniture, Office, Lounge Entity Name(s)/Address(s): #81620 Herman Miller Inc., 15 Junction Pond Lane, Monmouth JCT, New Jer #81635 OFS Brands Inc., 1204 E 6th Street, Huntingburg, Indiana 47542 Contract Amount: Not to exceed \$60,000.00 Funding Source: 2018 Budget/ Department of Health and Community Wellne Outreach Services-051-G16-H16C0; 9401; Homeless Trust Fund, MEMHC-0: Contract Period: Upon approval by Municipal Council through April 30, 2019 extension by the State Contract Basis: () Bid (X) State Vendor () Prof. Ser. () EUS () Fair & Open () No Reportable Contributions () RFP () RFQ () Private Sale () Grant () Sub-recipient () n/a Additional Information: Council of the Whole Ver. Action By Action 1 Municipal Council Adopt : Administration/Division of Central Purchasing atifying (X) Authorizing () Amending ce: Use of State Contract(s) G-2004 and all applicable vendors, a stributors niture, Office, Lounge s)/Address(s): an Miller Inc., 15 Junction Pond Lane, Monmouth JCT, New Jersey Brands Inc., 1204 E 6th Street, Huntingburg, Indiana 47542

WHEREAS, the City of Newark through its Supervising Procurement Specialist, QPA, wishes to utilize the State Contract G-2004 to purchase Furniture, Office, Lounge, contract from authorized vendors under the New Jersey Cooperative Purchasing Program 1-NJCP, pursuant to N.J.A.C. 5:34-7.29; and

WHEREAS, the purchase of goods/services by Local contracting units is authorized by Local Public Contracts Law, N.J.S.A. 40A: 11-12; and

WHEREAS, in accordance with N.J.S.A. 40A:11-11(5), N.J.S.A. 52:25-16.1 et seq. and N.J.A.C. 5:34-1.7, all Cooperative Purchasing Program participants are responsible for ensuring that the Purchase Order issued reflects the correct contract item pricing and that payment is processed accordingly. Only the items/services specified in the applicable State contract(s) may be purchased from the contract vendor(s) of record. Cooperative Purchasing participants assume full responsibility for all purchase transactions issued through State contracts, including Purchase Orders, delivery compliance, and payments; and

WHEREAS, the City wishes to utilize the State contract, G-2004 Furniture, Office, Lounge, to contract with the following vendors #81620 Herman Miller Inc. 15 Junction Pond Lane Monmouth JCT, NJ 08852 and #81635 OFS Brands Inc., 1204 E 6th Street, Huntingburg, IN 47542 inclusive of all authorized dealers and distributors commencing adoption of this resolution by the Municipal Council of the City of Newark, not to exceed April 30, 2019, inclusive of any extension by the state, at a cost not to exceed \$60,000.00; and

WHEREAS, the Supervising Procurement Specialist, QPA, recommends the utilization of these State contract awards on the grounds that they provide Furniture, Office, Lounge, according to specifications required by the City of Newark, Department of Health and Community Wellness West Ward Outreach Services; and

WHEREAS, usage of these contracts provides the purchase Furniture, Office, Lounge, for the City of Newark user agencies at a cost not to exceed \$60,000.00; and

WHEREAS, the Chief Financial Officer will certify the availability of funds before orders are placed.

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF NEWARK, NEW JERSEY, THAT:

1. Pursuant to N.J.S.A. 40A:11-1 *et seq.*, and N.J.A.C. 5:34-7.29, the Supervising Procurement Specialist, QPA, is authorized to utilize State contract, term G-2004 Furniture, Office, Lounge, which includes the following vendors #81620 Herman Miller Inc. 15 Junction Pond Lane Monmouth JCT, New Jersey 08852 and #81635 OFS Brands Inc., 1204 E 6th Street, Huntingburg, Indiana47542; inclusive of all authorized dealers and distributors; to provide Furniture, Office, Lounge, for the City of Newark, for the period commencing from the adoption of this resolution by the Municipal Council of the City of Newark not to exceed April 30, 2019, inclusive of any extensions by the State, at a cost not to exceed \$60,000.00.

File #: 18-1348, Version: 1

- 2. All purchases, Purchase Orders and other related documentation shall be in accordance with the relevant State contract, State of New Jersey Standard Terms and Conditions, Method of Operation and Third Party Agreement/Three Party Agreement (if applicable) as contained in the State contract Documentations and Agreements.
- 3. There shall be no amendment of this resolution without the approval of the Municipal Council.
- 4. There shall be no advance payment on this State contract in accordance with N.J.S.A. 40A: 5-16. Funding is contingent upon appropriation; pursuant to N.J.A.C. 5:30-5.5(c).
- 5. This contract is awarded as an open ended contract; pursuant to N.J.A.C. 5:30-5.5(d) (2). A certification of the Availability of Funds shall be executed each time an order is placed and charged against this contract, from Account Code Lines: Department of Health and Community Wellness Fund: West Ward Outreach Services-051-G16-H16C0; 9401, Homeless Trust fund, MEMHC 026 46540This contract shall not exceed the cost of \$60,000.00.
- 6. This contract complies with Local Pay to Play Law, N.J.S.A. 19:44A-20.5 as a State contract award and constitutes a fair and open procedure.
- 7. The Purchasing Division shall forthwith file a duly executed copy of the in the Office of the City Clerk, if applicable. The Notice of Award is the contract.
- 8. 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 usage of the State Contract G-2004, Furniture: Office, Lounge, which includes awards to the following vendors #81620 Herman Miller Inc. 15 Junction Pond Lane Monmouth JCT, New Jersey 08852 and #81635 OFS Brands Inc., 1204 E 6th Street, Huntingburg, Indiana47542; inclusive of all authorized dealers and distributors, to purchase Furniture, Office, Lounge, for the period commencing from the adoption of this resolution by Municipal Council of the City of Newark not to exceed April 30, 2019, inclusive of any extension by the state, at a cost not to exceed \$60,000.00.