

City of Newark

City Hall 920 Broad Street Newark, New Jersey 07102

Legislation Details (With Text)

File #:	18-1104	Version:	1	Name:	Maintenance and Repair: HVAC	
Type:	Resolution			Status:	Adopted	
File created:	7/3/2018			In control:	Administration	
On agenda:	11/8/2018			Final action:	11/8/2018	
Title:	Dept/ Agency: Administration/Division of Central Purchasing Action: () Ratifying (X) Authorizing () Amending Type of Service: Bid Contract(s) Purpose: Maintenance and Repair: HVAC Entity Name(s)/Address(s): F&O Mechanical Contractors, LLC, 207 Berkeley Avenue, Newark, Jersey 07107 Contract Amount: \$1,200,000.00 Funding Source: 2018 Budget/Department of Public Works/Division of Public Buildings Account Code Line: NW011-060-0604-71650-B2018 Contract Period: To be establish for a period not to exceed (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: February 13, 2018 Number of Bids Solicited: Twelve (12) Number of Bids Received: Four (4) 2nd Advertisement Date: May 1, 2018 Number of Bids Received: Bids postponed 3rd Advertisement Date: May 22, 2018 Number of Bids Solicited: Six (6) Number of Bids Received: One (1)					
Indexes:	Council of the					
Code sections:						
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Date	Ver.	Action By	Action	Result
11/8/2018	1	Municipal Council	Adopt	Pass

Dept/ Agency: Administration/Division of Central Purchasing **Action:** () Ratifying (X) Authorizing () Amending

Type of Service: Bid Contract(s)

Purpose: Maintenance and Repair: HVAC

Entity Name(s)/Address(s): F&O Mechanical Contractors, LLC, 207 Berkeley Avenue, Newark,

New Jersey 07107

Contract Amount: \$1,200,000.00

Funding Source: 2018 Budget/Department of Public Works/Division of Public Buildings

Account Code Line: NW011-060-0604-71650-B2018

Contract Period: To be establish for a period not to exceed (2) years

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Contract Basis: (X) Bid () State Vendor () Prof Ser () FUS	

() Fair & Open () No Reportable Contributions () RFP () RFQ

() Private Sale () Grant () Sub-recipient () N/A Additional Information:

1st Advertisement Date: February 13, 2018

Number of Bids Solicited: Twelve (12) Number of Bids Received: Four (4) Number of Bids Rejected: Four (4)

2nd Advertisement Date: May 1, 2018 Number of Bids Solicited: Unknown

Number of Bids Received: Bids postponed

3rd Advertisement Date: May 22, 2018

Number of Bids Solicited: Six (6) Number of Bids Received: One (1)

WHEREAS, on February 13, 2018, the City of Newark through its Supervising Procurement Specialist, QPA, advertised to solicit bids for contractor(s) to provide Maintenance and Repair: HVAC for the City of Newark, Department of Public Works, Public Buildings, as described in the attached bid proposal; and

WHEREAS, the Division of Central Purchasing also distributed twelve 12) bid proposal packages to prospective vendors following the date of advertisement; and

WHEREAS, on March 1, 2018, four (4) bids were received and rejected for either noncompliance with prevailing wages, failure to register or to pay required payroll taxes to the Division of Tax Abatement and Special Taxes; and

WHEREAS, on May 1, 2018, the City of Newark through its Supervising Procurement Specialist, QPA, re-advertised to solicit bids for contractor(s) to provide Maintenance and Repair: HVAC for the Department of Public Works, Public Buildings, with bid due date of May 17, 2018; and

WHEREAS, on May 14, 2018, the City of Newark through its Supervising Procurement Specialist, QPA, informed all bidders Attachment A - Bid Form, included in bid proposal packages, should have 1C Mechanic rather than 1B Journeymen and postponed the bid; and

WHEREAS, on May 22, 2018, the City of Newark through its Supervising Procurement Specialist, QPA, re-advertised to solicit bids for contractor(s) to provide Maintenance and Repair: HVAC for the Department of Public Works, Public Buildings, to correct the above error, as per bid proposal attached hereto; and

WHEREAS, the Division of Central Purchasing also solicited six (6) bids from prospective vendors from its established bid list; and

WHEREAS, on June14, 2018 one (1) bid was received in response to this advertisement; and

WHEREAS, the Department of Public Works, Public Buildings, recommends that an award be made to F&O Mechanical Contractors, LLC, 207 Berkeley Avenue, Newark, New Jersey 07107, the

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only responsive and responsible bidder; and

WHEREAS, the Supervising Procurement Specialist, QPA, concurs from with the recommendation from the Department of Public Works, Public Buildings, that an award be made to F&O Mechanical Contractors, LLC, the only responsive and responsible bidder; and

WHEREAS, pursuant to N.J.S.A. 40A:11-24, the recommended bidder consented to holding their prices beyond sixty (60) days; 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 and execute a contract with F&O Mechanical Contractors, LLC., 207 Berkeley Avenue, Newark, New Jersey 07107, to provide Maintenance and Repair: HVAC for the City of Newark, Department of Public Works, Public Buildings, whose bid was received on the advertised due date and determined to be the only responsive and responsible bidder in accordance with bid specifications. The term of the contract will be established for a term not to exceed two (2) years, pursuant to N.J.S.A. 40A:11-15.
- 2. There shall be no amendment or change of this contract without the approval of the Municipal Council.
- 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)(2).
- 4. This is an open-ended contract to be used as needed during the term of the 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 NW011-060-0604-71650-B2018. This contract shall not exceed one million, two hundred thousand dollars and zero cents (\$1,200,000.00) for term not to exceed two (2) years.
- 5. The Supervising Procurement Specialist, QPA, shall forthwith file a duly executed copy of this contract in the Office of the City.
- 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 twenty (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,

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QPA, to enter into and execute a contract with F&O Mechanical Contractors, LLC, 207 Berkeley Avenue, Newark, New Jersey 07107, to provide Maintenance and Repair: HVAC to the City of Newark, Department of Public Works, Public Buildings, at a cost not to exceed \$1,200,000.00 for two (2) years.