



## Legislation Details (With Text)

**File #:** 18-1731      **Version:** 1      **Name:** Recycling Curbside Collection  
**Type:** Resolution      **Status:** Adopted  
**File created:** 11/5/2018      **In control:** Administration  
**On agenda:** 1/23/2019      **Final action:** 1/23/2019  
**Title:** Dept/ Agency: Administration/Division of Central Purchasing  
Action: ( ) Ratifying (X) Authorizing ( ) Amending  
Type of Service: Bid Contract(s)  
Purpose: To provide curbside collection of recyclables  
Description: Recycling Curbside Collection  
Entity Name(s)/Address(s): F. Basso Jr. Rubbish Removal Inc., 55-93 South 20th Street, Irvington, New Jersey 07111  
Contract Amount: \$1,648,000.00  
Funding Source: 2018 Budget/Department of Public Works/Sanitation  
Account Code Line: NW011-060-0605-71580-B2018  
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: August 21, 2018  
Number of Bids Solicited: Twenty-Five (25)  
Number of Bids Received: Two (2)

2nd Advertisement Date: September 18, 2018  
Number of Bids Solicited: Twenty-Eight (28)  
Number of Bids Received: Two (2)

**Sponsors:** Council of the Whole

**Indexes:**

**Code sections:**

Date	Ver.	Action By	Action	Result
1/23/2019	1	Municipal Council	Adopt	Pass

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**WHEREAS**, on August 21, 2018, the City of Newark, through its Qualified Purchasing Agent (QPA), advertised to solicit bids for contractors to provide curbside collection of recyclables for the Department of Public Works, Division of Sanitation, as per the bid proposal attached hereto; and

**WHEREAS**, the Division of Central Purchasing also distributed twenty-five (25) bid proposal packages to prospective vendors following the date of advertisement; and

**WHEREAS**, on September 6, 2018, two (2) bids were received in response to this advertisement; and

**WHEREAS**, the QPA rejected both bid submissions because the first vendor failed to complete and sign the required forms, and comply with the specifications; and the second vendor's bid substantially exceeds the cost estimates for the services and exceeds the user agency's appropriation for the services, pursuant to N.J.S.A. 40A:11-13.2(a) and (b); and

**WHEREAS**, on September 18, 2018, the City of Newark, through its QPA, re-advertised to solicit bids for contractors to provide curbside collection of recyclables for the Department of Public Works, Division of Sanitation, as per the bid proposal attached hereto; and

**WHEREAS**, the Division of Central Purchasing also distributed twenty-eight (28) bid proposal packages to prospective vendors following the date of advertisement; and

**WHEREAS**, on October 18, 2018, two (2) bids were received in response to this advertisement; and

**WHEREAS**, the Department of Public Works, Division of Sanitation, recommended that an award be made to F. Basso Jr. Rubbish Removal Inc., the lowest responsive and responsible bidder; and

**WHEREAS**, the QPA concurs with the recommendation from the Department of Public Works, Division of Sanitation, that an award be made to F. Basso Jr. Rubbish Removal Inc., the lowest responsive and responsible bidder; and

**WHEREAS**, pursuant to N.J.S.A. 40A:11-24, the recommended bidder consented to holding its 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, Qualified Purchasing Agent (QPA), are hereby authorized to enter into and execute a contract with F. Basso Jr, Rubbish Removal Inc., 55-93 South 20th Street, Irvington, New Jersey 07111, to provide curbside collection of recyclables for the City of Newark, Department of Public Works, Division of Sanitation, whose bid was received on the advertised due date and determined to be lowest responsive and responsible bidder in accordance with the bid specifications. The term of the contract will be established for a period not to exceed two (2) years, pursuant to N.J.S.A. 40A:11-3.
2. There shall be no amendment or change of 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)(2).
4. This is an open-end 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: NW011-060-0605-71580-B2018. This contract shall not exceed One Million Six Hundred Forty-Eight Thousand Dollars and Zero Cents (\$1,648,000.00) for one (1) vendor for two (2) years.
5. A duly executed copy of the contract shall be forthwith filed in the Office of the City Clerk by the QPA.
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 Qualified Purchasing Agent (QPA), to enter into and execute a contract with F. Basso Jr, Rubbish Removal Inc., 55-93 South 20th Street, Irvington, New Jersey 07111, to provide curbside collection of recyclables for the City of Newark, Department of Public Works, Division of Sanitation, at a cost not to exceed One Million Six Hundred Forty-Eight Thousand Dollars and Zero Cents (\$1,648,000.00) for one (1) vendor for two (2) years.