



## Legislation Details (With Text)

**File #:** 19-0772      **Version:** 1      **Name:** RECREATION BUS TRANSPORTATION SERVICES  
**Type:** Resolution      **Status:** Adopted  
**File created:** 5/2/2019      **In control:** Administration  
**On agenda:** 7/10/2019      **Final action:** 7/10/2019  
**Title:** Dept/ Agency: Administration/Division of Central Purchasing  
Action: ( ) Ratifying (X) Authorizing ( ) Amending  
Type of Service: Bid Contract(s)  
Purpose: To provide Recreation Bus Transportation to the Department of Recreation, Cultural Affairs and Senior Services.  
Entity Name(s)/Address(s): Villani Bus Company, 811 East Linden Avenue, Linden, New Jersey 07036  
Contract Amount: Not to exceed \$300,000.00  
Funding Source: 2019 Budget/Department of Recreation, Cultural Affairs and Senior Services/NW011-160-1606-71810-B2019  
Contract Period: To be established for a period not to exceed two (2) years, pursuant to N.J.S.A. 40A:11-15  
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:  
Advertisement Date: March 7, 2019  
Bids Solicited: Five (5)  
Bids Received: One (1)  
**Sponsors:** Council of the Whole

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### Code sections:

Date	Ver.	Action By	Action	Result
7/10/2019	1	Municipal Council	Adopt	Pass

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**WHEREAS**, on March 7, 2019, the City of Newark, through its Purchasing Agent, QPA, advertised to solicit bids for contractor(s) to provide Recreation Bus Transportation Services, to the Department of Recreation, Cultural Affairs and Senior Services, as per the bid proposal attached hereto; and

**WHEREAS**, the Division of Central Purchasing also distributed five (5) bid proposal packages to prospective vendors following the date of advertisement; and

**WHEREAS**, on March 21, 2019, one (1) bid was received in response to this advertisement; and

**WHEREAS**, the Department of Recreation, Cultural Affairs, and Senior Services recommended that an award be made to Villani Bus Company, 811 East Linden Avenue, Linden, New Jersey 07036, the lowest responsive and responsible bidder based on line items; and

**WHEREAS**, the Purchasing Agent, QPA, concurred with the recommendation from the Department of Recreation, Cultural Affairs and Senior Services that an award be made to Villani Bus Transportation the lowest responsive, 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 Purchasing Agent, QPA, are hereby authorized to enter into a contract with Villani Bus Company, 811 East Linden Avenue, Linden, New Jersey 07036 to provide Recreation Bus Transportation Services to the City, whose bid was received on the advertised due date and determined to be the lowest responsive, responsible bidder, in accordance with the bid specifications. The term of the contract will be established for a period not to exceed two (2) year term, pursuant to N.J.S.A.40A:11-15, at a cost not to exceed three hundred thousand dollars and zero cents (\$300,000.00) for one (1) vendor.

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 2019 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 Lines: NW011-160-1606-71810-B2019 will be covering the amount of the order. This contract shall not exceed three hundred thousand dollars and zero cents (\$300,000.00) for a period to be established not to exceed two (2) years.

5. A duly executed copy of the contract shall be forthwith filed in the Office of the City Clerk by the Purchasing Agent, 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 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 hereby authorizes the Purchasing Director, QPA, to enter into and execute a contract with Villani Bus Company, to provide Recreation Bus Transportation Services to the City of Newark, at a cost not to exceed three hundred thousand dollars and zero cents (\$300,000.00) for a period to be established not to exceed two (2) years.