



Legislation Details (With Text)

File #: 19-1700 **Version:** 1 **Name:** Liquid Calcium Chloride (Brine) Ice and Snow Control

Type: Resolution **Status:** Adopted

File created: 10/25/2019 **In control:** Administration

On agenda: 12/18/2019 **Final action:** 12/18/2019

Title: Dept/ Agency: Administration/Division of Central Purchasing
Action: () Ratifying (X) Authorizing () Amending
Type of Service: Bid Contract(s)
Purpose: Liquid Calcium Chloride (Brine) Ice and Snow Control
Entity Name(s)/Address(s): Peckham Materials Corp., 763 Schoharie Turnpike, Athens, New York 12015
Contract Amount: \$130,000.00
Funding Source: 2019 Budget/Department of Public Works/Division of Sanitation/NW011-060-0605-83710
Contract Period: To be established for a period not to exceed twenty-four (24) consecutive months
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:
This contract will be used to provide liquid calcium chloride (brine) for snow and ice control throughout the City.

Advertisement Date: October 14, 2019
Bids Solicited: Ten (10)
Bids Received: One (1)

Sponsors: Council of the Whole

Indexes:

Code sections:

Date	Ver.	Action By	Action	Result
12/18/2019	1	Municipal Council	Adopt	Pass

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throughout the City.

Advertisement Date: October 14, 2019

Bids Solicited: Ten (10)

Bids Received: One (1)

WHEREAS, on October 14, 2019, the City of Newark, through its Purchasing Agent, QPA, advertised to solicit bids for contractors to provide Liquid Calcium Chloride (Brine) Ice and Snow Control for the Department of Public Works, Division of Sanitation as described in the attached bid proposal; and

WHEREAS, the Division of Central Purchasing also distributed ten (10) bid proposal packages to prospective vendors following the date of advertisement; and

WHEREAS, the Division of Central Purchasing published the bid package on the City of Newark's website to provide access and download capability to potential bidders; and

WHEREAS, on October 24, 2019, the Division of Central Purchasing received one (1) bid in response to this advertisement; and

WHEREAS, the Director of Public Works, Division of Sanitation recommended that a single award be made to Peckham Materials Corp., 763 Schoharie Turnpike, Athens, New York 12015, the only responsive and responsible bidder; and

WHEREAS, the Purchasing Agent, QPA, concurs with the recommendation from the Director of Public Works, Division of Sanitation, that a single award be made to Peckham Materials Corp., 763 Schoharie Turnpike, Athens, New York 12015, 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. 19:44A20.5 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 and execute a contract with Peckham Materials Corp., 763 Schoharie Turnpike, Athens, New York 12015, the only responsive and responsible bidder; to provide Liquid Calcium Chloride (Brine) Ice and Snow Control 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 the only responsive and responsible bidder. The term of the contract will be established for twenty-four (24) consecutive months, pursuant to N.J.S.A. 40A:15 at a cost not to exceed One Hundred Thirty Thousand Dollars and Zero Cents (\$130,000.00).
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 2019 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: NW011-060-0605-83710-B2019. This contract shall not exceed One Hundred Thirty Thousand Dollars and Zero Cents (\$130,000.00) for a period not to exceed twenty-four (24) consecutive months for one (1) vendor.
5. The Purchasing Agent, QPA, shall forthwith file a duly executed copy of this contract in the Office of the City Clerk.
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 Purchasing Agent, QPA, to enter into and execute a contract with Peckham Materials Corp., to provide Liquid Calcium Chloride (Brine) Ice and Snow Control to the City of Newark, Department of Public Works, Division of Sanitation, at a cost not to exceed One Hundred Thirty Thousand Dollars and Zero Cents (\$130,000.00) for a period not to exceed twenty-four (24) consecutive months.