



Legislation Details (With Text)

File #: 19-1843 **Version:** 1 **Name:** Various Streets - 2018 Newark (17 Locations) MA-18 Contract No. 2018-06
Type: Resolution **Status:** Adopted
File created: 11/18/2019 **In control:** Engineering
On agenda: 1/28/2020 **Final action:** 1/28/2020

Title: Dept/ Agency: Engineering
Action: ☐ Ratifying ☒ Authorizing ☐ Amending
Type of Service: Bid Contract
Purpose: Various Streets - 2018 Newark (17 Locations) MA-18 2018-06
Entity Name: Granada Construction Corporation
Entity Address: 147 Thomas Street, Newark, New Jersey 07114
Contract Amount: Not to exceed \$3,565,029.65
Funding Source: City Capital Fund
2018 and 2019 Budgets/Department of Engineering/
Business Unit: NW051, Department ID: G18, Division/Proj.: E18U0, Account#: 71930, Budget Year: B2018 (\$3,222,090.00)
Business Unit: NW011, Department ID: 110, Division/Proj.: 1107, Account#: 71930, Budget Year: B2019 (\$342,939.65)
Contract Period: 365 consecutive calendar days from the issuance of a formal Notice to Proceed
Contract Basis: ☒ Bid ☐ State Vendor ☐ Prof. Ser. ☐ EUS
☒ Fair & Open ☐ No Reportable Contributions ☐ RFP ☐ RFQ
☐ Private Sale ☐ Grant ☐ Sub-recipient ☐ n/a
Additional Information:
Bids Solicited: September 26, 2019
Bids Received: Three (3)
Bids Rejected:
Bids Re-Solicited:
Bids Received:

Sponsors: Council of the Whole

Indexes:

Code sections:

| Date | Ver. | Action By | Action | Result |
|-----------|------|-------------------|--------|--------|
| 1/28/2020 | 1 | Municipal Council | Adopt | Pass |

Dept/ Agency: Engineering

Action: ☐ Ratifying ☒ Authorizing ☐ Amending

Type of Service: Bid Contract

Purpose: Various Streets - 2018 Newark (17 Locations) MA-18 2018-06

Entity Name: Granada Construction Corporation

Entity Address: 147 Thomas Street, Newark, New Jersey 07114

Contract Amount: Not to exceed \$3,565,029.65

Funding Source: City Capital Fund

2018 and 2019 Budgets/Department of Engineering/

Business Unit: NW051, Department ID: G18, Division/Proj.: E18U0, Account#: 71930, Budget Year: B2018 (\$3,222,090.00)

Business Unit: NW011, Department ID: 110, Division/Proj.: 1107, Account#: 71930, Budget Year:

B2019 (\$342,939.65)

Contract Period: 365 consecutive calendar days from the issuance of a formal Notice to Proceed

Contract Basis: (X) Bid () State Vendor () Prof. Ser. () EUS

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

() Private Sale () Grant () Sub-recipient () n/a

Additional Information:

Bids Solicited: September 26, 2019

Bids Received: Three (3)

Bids Rejected:

Bids Re-Solicited:

Bids Received:

WHEREAS, on September 26, 2019, the City of Newark, Department of Engineering, Division of Traffic and Signals (the "City"), advertised for the receipt of bids for Contract No. 2018-06, Various Streets-2018 Newark (17 Locations) MA-18; and

WHEREAS, the City prepared Addendum #1 and provided a copy of same to all vendors who picked up a bid; and

WHEREAS, on October 16, 2019, the City received three (3) bids for Contract No. 2018-06, Various Streets 2018 Newark (17 Locations) MA-18 in the City of Newark; and

WHEREAS, based on a review of the bids, the Director of the Department of Engineering desires to accept the bid proposal submitted by the lowest responsible bidder, Granada Construction Corporation, 147 Thomas Street, Newark, New Jersey 07114, and execute Contract No. 2018-06, Various Streets-2018 Newark (17 Locations) MA-18, for the total bid amount not to exceed Three Million Five Hundred Sixty Five Thousand Twenty Nine Dollars and Sixty Five Cents (\$3,565,029.65).

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 Director of the Department of Engineering, are hereby authorized on behalf of the City of Newark to accept the bid proposal submitted by the lowest responsible bidder, Granada Construction Corporation, 147 Thomas Street, Newark, New Jersey 07114, and execute Contract No. 2018-06, Various Streets-2018 Newark (17 Locations) MA-18 in the City of Newark, for the total bid amount not to exceed Three Million Five Hundred Sixty Five Thousand Twenty-Nine Dollars and Sixty Five Cents (\$3,565,029.65).

2. Attached hereto is a Certification of Funds from the Director of Finance of the City of Newark which states, (1) that there are available sufficient legally appropriated funds in the amount of Three Million Five Hundred Sixty Five Thousand Twenty Nine Dollars and Sixty Five Cents (\$3,565,029.65), and (2) that the line appropriation of the official budget which shall be charged is as follows:

| | | | | |
|---------------|------------|------------|----------|------------|
| Business Unit | Department | Div./Proj. | Account# | Budget Yr. |
| NW051 | G18 | E18U0 | 71930 | B2018 |
| NW011 | 110 | 1107 | 71930 | B2019 |

1. The Director of the Department of Engineering shall file a fully executed copy of this contract and the Certification of Funds in the Office of the City Clerk.

2. No amendments or modifications to this contract are allowed without prior Municipal Council approval.

3. There shall be no advance payment on this contract in accordance with N.J.S.A. 40A: 5-16.

4. This contract is to be completed within a period of 365 consecutive calendar days from the issuance of a formal Notice to Proceed by the Director of the Department of Engineering. The Director of the Department of Engineering shall file a copy of the Notice to Proceed in the Office of the City Clerk.

5. The public bidding process under the New Jersey Local Public Contracts Law, N.J.S.A. 40A:11-1, et seq., complies with the Fair and Open Process of the State of New Jersey Local Unit Pay-to-Play Law, N.J.S.A. 19:44A-20.5, et seq.

6. The list of streets covered by this contract are as follows:

6.

| NO. | WARD | STREET NAME | FROM | TO |
|-----|------|------------------------------|----------------------|----------------------|
| 1 | C | 2nd St (S-2) | W. Market St | Gould Pl |
| 2 | C | 14th Ave (S-1) | Jones St | Bergen St |
| 3 | C | Bergen St (S-2) | So. Orange Ave | Avon Ave |
| 4 | E | Avenue "C" | Parkhurst St | Dead End |
| 5 | E | Chestnut St (S-1) | Pacific St | Broad St |
| 6 | E | Tichenor St | Dawson St | Broad St |
| 7 | N | 3rd St (S-2) | S/S/O Bloomfield Av | Dead End |
| 8 | N | Abington Ave (S-2) | No. 7th St | 3rd St |
| 9 | N | Ridge St (S-1) | Elwood Ave | Ballantine Pkwy |
| 10 | N | Verona Ave (S-1) | Mt. Prospect Ave | McCarter Hwy |
| 11 | S | Clinton Pl (S-2) | Nye Ave | Chancellor Ave |
| 12 | S | Leslie St (S-1) | Lyons Ave | Chancellor Ave |
| 13 | S | Maple Ave (S-1) | Grumman Ave | Lyons Ave |
| 14 | W | So. 7 TH St (S-1) | 14 TH Ave | 11 TH Ave |
| 15 | W | Abinger Pl | Sandford Ave | Sunset St |
| 16 | W | Dickerson St (S-1) | W. Market St | 3 rd St |
| 17 | W | Oakland Terr | Varsity Rd | So. Orange Ave |

1. 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 Director of the Department of Engineering, to accept the bid proposal submitted by the lowest responsible bidder, Granada Construction Corporation, 147 Thomas Street, Newark, New Jersey 07114, and execute Contract No. 2018-6, Various Streets-2018 Newark (17 Locations) MA-18 in the City of Newark, for the total bid amount not to exceed Three Million Five Hundred Sixty Five Thousand Twenty Nine Dollars and Sixty Five Cents (\$3,565,029.65). This contract is to be completed within a period of 365 consecutive calendar days from the issuance of a formal Notice to Proceed by the Director of the Department of Engineering.