



Legislation Details (With Text)

File #: 20-0897 **Version:** 1 **Name:** Resolution: Bid Contract - Maintenance and Repair: Artificial Turf
Type: Resolution **Status:** Adopted
File created: 7/23/2020 **In control:** Administration
On agenda: 10/7/2020 **Final action:** 10/7/2020

Title: Dept/ Agency: Administration/Division of Central Purchasing
Action: () Ratifying (X) Authorizing () Amending
Type of Service: Bid Contract(s)
Purpose: Maintenance and Repair: Artificial Turf
Entity Name(s)/Address(s): The Landtek Group, Inc., 235 County Line Road, Amityville, New York 11701
Contract Amount: \$100,000.00
Funding Source: 2020 Budget/Department of Recreation, Cultural Affairs and Senior Services/NW026-22720-B2020 Open Space Trust Fund
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 maintenance and repair services to the artificial turf of various fields for the Department of Recreation, Cultural Affairs and Senior Services.

Advertisement Date: July 7, 2020
Bids Solicited: Nine (9)
Bids Received: Four (4)

Sponsors: Council of the Whole

Indexes:

Code sections:

Date	Ver.	Action By	Action	Result
10/7/2020	1	Municipal Council	Adopt	Pass

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WHEREAS, on July 7, 2020 the City of Newark, through its Purchasing Agent, QPA, (the "City") advertised to solicit bids for contractors to provide Maintenance and Repair: Artificial Turf for the Department of Recreation, Cultural Affairs and Senior Services as described in the attached bid proposal; and

WHEREAS, the Division of Central Purchasing distributed nine (9) 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 broader access and download capability to potential bidders; and

WHEREAS, on July 23, 2020, the Division of Central Purchasing received four (4) bids in response to this advertisement; and

WHEREAS, the Director of the Department of Recreation, Cultural Affairs and Senior Services recommended that a single award be made to The Landtek Group, Inc., 235 County Line Road, Amityville, New York 11701, the lowest, responsive and responsible bidder; and

WHEREAS, the Purchasing Agent, QPA, concurs with the recommendation from the Director of the Department of Recreation, Cultural Affairs and Senior Services that a single award be made to The Landtek Group, Inc., 235 County Line Road, Amityville, New York 11701, the lowest, responsive and responsible bidder; and

WHEREAS, pursuant to N.J.S.A. 40A:11-24, the recommended bidder consented to holding 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 Business Administrator, are hereby authorized to enter into and execute a contract with The Landtek Group, Inc., 235 County Line Road, Amityville, New York 11701, to provide Maintenance and Repair: Artificial Turf for the City's Department of Recreation, Cultural Affairs and Senior Services, whose bid was received on the advertised due date and determined to be the 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 twenty-four (24) consecutive months, pursuant to N.J.S.A. 40A:11-15 to commence on date contract is executed, at a cost not to exceed One Hundred Thousand Dollars and Zero Cents (\$100,000.00).
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 2020 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: Department of Recreation, Cultural Affairs and Senior Services/NW026-22720-B2020 Open Space Trust Fund. This contract shall not exceed One Hundred Thousand Dollars and Zero Cents (\$100,000.00) for a period to be established and not to exceed twenty-four (24) consecutive month for one (1) vendor with the start date of the contract commencing when the contract is fully executed.
5. The Purchasing Agent, QPA, shall file a copy of this resolution and the duly executed copy of the 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 Business Administrator, to enter into and execute a contract with The Landtek Group, Inc., 235 County Line Road, Amityville, New York 11701 to provide Maintenance and Repair: Artificial Turf to the City's Department of Recreation, Cultural Affairs and Senior Services at a cost not to exceed \$100,000.00 for a period to be established and not to exceed twenty-four (24) consecutive months with the start date commencing when the contract is fully executed.