



# City of Newark

City Hall  
920 Broad Street  
Newark, New Jersey 07102

## Legislation Text

File #: 14-1759, Version: 1

**Dept/ Agency:** Administration/Division of Central Purchasing

**Action:** ( ) Ratifying (X) Authorizing ( ) Amending

**Type of Service:** Use of State Contract(s) T-1818/ Contract # 89099

**Purpose:** Services Council Department Of Human Services

**Entity Name(s)/Address(s):** Accses NJ Inc. CNA Services, 150 West State Street, Suite 120, Trenton, New Jersey 08608

**Contract Amount:** \$75,000.00

**Funding Source:** City Budget/ Department of Economic and Housing Development

**Contract Period:** Upon approval by Municipal Council - November 30, 2014 inclusive of extensions by the State

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

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

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

**Entity Name/Address:**

**Additional Information:**

**WHEREAS**, the City of Newark through its Purchasing Director wishes to utilize the **Services Council Department Of Human Services** Contract, T-1818, Contract #89099, line # 239 to purchase products or services from an authorized vendor under the New Jersey Cooperative Purchasing Program 1-NJCP, pursuant to N.J.A.C. 5:34-7.29; and

**WHEREAS**, the purchase of goods/services by Local contracting units from cooperative purchasing programs is authorized by Local Public Contracts Law, N.J.S.A. 40A: 11-12; and

**WHEREAS**, in accordance with N.J.S.A. 40A:11-11(5), N.J.S.A. 52:25-16.1 et seq. and N.J.A.C. 5:34-1.7, all Cooperative Purchasing Program participants are responsible for ensuring that the Purchase Order issued reflects the correct contract item pricing and that payment is processed accordingly. Only the items/services specified in the applicable State contract(s) may be purchased from the contract vendor(s) of record. Cooperative Purchasing participants assume full responsibility for all purchase transactions issued through State contracts, including Purchase Orders, delivery compliance, and payments; and

**WHEREAS**, the City wishes to utilize this contract with the following vendor, commencing upon adoption of this resolution to November 30, 2014, inclusive of any subsequent extensions to the term of the contract.

#89099, Accses NJ Inc. CNA Services, 150 West State Street, Suite 120, Trenton, New Jersey 08608

**WHEREAS**, the Purchasing Director recommends the utilization of this State contract award on the grounds that it provides temporary staffing (line # 239), which in accordance from guidance received

from the State Procurement Specialist for set-aside term contracts, may be utilized by local governments, including in areas in Northern New Jersey, which services are according to the specification requirements of the Department of Economic and Housing Development; and

**WHEREAS**, the total cost for the purchase of Services Council Department Of Human Services, temporary staffing (line #239) is expected not to exceed \$75,000.00; and

**WHEREAS**, the Acting Chief Financial Officer will certify the availability of funds before orders are placed.

**NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF NEWARK, NEW JERSEY, THAT:**

1. Pursuant to N.J.S.A. 40A:11-1 *et seq.*, and N.J.A.C. 5:34-7.29, the Purchasing Director is authorized to utilize contract T-1818/ Contract # 89099, **Accses NJ Inc. CNA Services, 150 West State Street, Suite 120, Trenton, New Jersey 08608**, to provide, **Services Council Department Of Human Services, temporary staffing (line # 239)**, for the period commencing from the adoption of this resolution to November 30, 2014, inclusive of any subsequent extensions to the term of this State Contract.
2. There shall be no amendment of this resolution without the approval of the Municipal Council.
3. There shall be no advance payment on this State contract in accordance with N.J.S.A. 40A: 5-16. Funds for expenditures against this contract are contingent upon appropriations; pursuant to N.J.A.C. 5:30-5.5(c).
4. This contract is awarded as an open-ended contract pursuant to N.J.A.C. 5:30-5.5(d)(2). certification of the availability of funds shall be executed by purchase order, each time an order is placed and charged against this contract. This contract shall not exceed \$75,000.00 inclusive of subsequent extensions to the term of contract by the State.
5. This contract complies with Local Pay- to- Play, N.J.S.A. 19:44A-20.5, as a State contract award and constitutes a fair and open procedure.
6. The Purchasing Director shall forthwith file a duly executed copy of the contract in the Office of the City Clerk.
7. 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 authorization, 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 usage of a state contract award to Accses NJ Inc. CNA Services to provide for the purchase of Services Council Dept. Of Human Services (T-1818, Contract # 89099),

temporary staffing (line # 239), for the period commencing from the adoption of this resolution through November 30, 2014, inclusive of any subsequent extensions to the term, at a cost not to exceed \$75,000.00.