Vendor Name (& Location):						Nun	ber: RM-1	72792	· · · ·		·····	
Suffo	olk Recyclin	g Corp	<b>)</b> .			ł						
South Toms River, NJ							Total Amount: \$ 199,200.00					
Description:							Budget Code:					
2022-2025 Snow Removal and Salting						Various						
Services at various locations on both						Contract Term (Including Options, if any):						
Roadways (Ratification)						Three-year contracts with the option to extend for two additional one-year terms at the discretion of the Authority and with the concurrence of the vendor.						
						Fu	Funding Source: X			iting	Capital	
						FS	Funding subject to authorization through WRAF approval process.		F	approp budget	are available in the riate operating/capital s for the referenced ements.	
						FF Future Funded		FP				
									×	at the t	ime of ordering.	
	PF	ROCURE	MENT T	YPE:		Req	uesting Departi	nent:				
х	Competit	ive		Non-	Competitive		Operations					
SOLICITATION TYPE:						Director/Manager:						
	Bid RFP		RFP		State Contract	Kevin Dunn						
	Sole Source	x	Other	(Negoti	ated)			<u>, , , , , , , , , , , , , , , , , , , </u>				

COMMISSION MEETING DATE:

October 25, 2022

Under these contracts, Suffolk Recycling Corp. will provide front-end loaders for snow removal at three (2) Garden State Parkway locations. The contracts will be for three (3) years with the option to extend for two (2) additional one-year terms.

At the September 27, 2022 Commission Meeting (Agenda No. 191-09-2022), and in accordance with the public bid laws, authorization was granted to negotiate these contracts for the current winter season for the above-referenced contracts. These represent those areas in which no bid proposals were received after two public bid solicitations, *N.J.S.A.* 27:23-6.1 and *N.J.A.C.* 19:9-2.2. The authorization also stated that the contracts would be awarded immediately following the negotiations and upon the contractors' compliance with legal and administrative terms, then ratified by this Commission at a proceeding meeting. Staff from the Procurement and Materials Management Department contacted available contractors and successfully negotiated contracts for (2) two required areas. The following vendor has met the terms of the contracts and the parties have agreed as follows:

Contract	Parkway Location	Contractor	Negotiated Hourly Rate	Contract Value (Annual)
LPP-77-22	Toll Plaza INT 77 Berkley Tolls	Suffolk Recycling Corp. South Toms River, NJ	\$365.00	\$33,200.00
LPP-91-22	Toll Plaza INT 91 Brick Tolls	Suffolk Recycling Corp. South Toms River, NJ	\$369.00	\$33,200.00

These contracts were procured and awarded in accordance with *N.J.S.A* 27:23-6.1(a) of the Authority's enabling legislation, *N.J.A.C.* 19:9-2.2, promulgated pursuant thereto, and Executive Order No. 37 (Corzine 2006). This vendor is in compliance with Public Law 2005, Chapter 51 and Executive Order No 117 (Corzine 2008).

Accordingly, it is recommended that the award for the three-year contracts listed herein for snow removal services in an amount not to exceed \$199,200.00 be ratified. In addition, it is requested for the Executive Director to approve each of the two, one-year extensions upon satisfactory performance by the vendor. The prices for the succeeding years of the contract will be adjusted yearly based on a Consumer Price Index ("CPI") factor consisting of the average of 1) the New York/ Northern New Jersey CPI and 2) the Philadelphia/Southern New Jersey CPI. The maximum annual increase permitted, however, shall be five percent.