RESOLUTION NO. 2022-160

A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, ASPHALT PAVING SYSTEMS, HAMMONTON, NJ, FOR CHIPSEAL, IN THE AMOUNT NOT TO EXCEED \$146,406.00.

WHEREAS, the City of Vineland pursuant to N.J.S.A. 40A:11-12 and N.J.A.C. 5:34-7.29(c), may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury; and

WHEREAS, the City of Vineland intends to enter into a contract with a State Contract Vendor for Chipseal, through this resolution and properly executed contracts, which shall be subject to all the conditions applicable to the current State contracts;

WHEREAS, it has been recommended that a contract be awarded to Asphalt Paving Systems, Hammonton, NJ (19-GNSV2-00862) based upon the proposal received, in an amount not to exceed \$146,406.00; and

WHEREAS, the availability of funds for said contract to be awarded herein have been certified by the Chief Financial Officer; and

WHEREAS, the City of Vineland has certified that this meets the statute and regulations governing the award of said contracts;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF VINELAND, as follows:

- 1. THAT this contract for Chipseal is awarded pursuant to N.J.S.A. 40A:11-12a and N.J.A.C. 5:34-7.29(c), under the State of New Jersey Cooperative Purchasing Program.
- 2. THAT the Purchasing Agent be and the same is hereby authorized to issue a contract to Asphalt Paving Systems, Hammonton, NJ based upon the proposal received for Chipseal, in an amount not to exceed \$146,406.00.

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	President of Council
TTEST:	
11251.	
City Clerk	

Adopted:

REQUEST FOR RESOLUTION FOR COOPERATIVE CONTRACT AWARDS

UNDER 40A:11-12, N.J.A.C. 5:34-7.29 & LFN 2012-10 (REQUIRED FOR PURCHASES OVER \$17,500.00)



リリ22 (DATE)

1. (Goods or Services (detailed description):						
2. A	Amount to be Awarded: \$146,406.00						
,	Encumber Total Award Encumber by Supplemental Release						
3.	Budgeted: By Ordinance No Or Grant: Title & Year						
4.	**Account Number to be Charged: (-04-00-000-2120-2800)						
5.	Contract Period (if applicable):						
6.	Date to be Awarded:						
7.	Recommended Vendor and Address: A sphalt Paving Systems Po Bux 530, Hammanton, NJ 08037						
	PO Box 530, Hammonton, NJ 08037						
8.	Justification for Vendor Recommendation:(attach add'l information for Council review)						
	Type of Contract: State National Regional County						
	Vendor's Cooperative Contract # TOS97 19-6N3V2-00862 Entrate: 8 31 22						
9.	Evaluation Performed by:						
10.	Approved by:						
	David 1. Maillet						
11.	Attachments:						
>	Awarding Proposal Other:						
٠	Send copies to: Purchasing Department Business Administration						
**	**If more than one account #, provide break down						



P.O. Box 530 • Hammonton NJ 08037
Phone (609: 561-4161 • Fax (609) 561-0920

				CONTRACTOR			
Proposal Submitted To: City of Vineland				Date 01/24/22			
Street	siai iu			Phone			
640 East W		t					
City, State and Zip Code				email			
Vineland NJ 08362				dmaillet@vinelandcity.org			
David Maillet Propose##				City of Vineland 2022 Pavement Preservation			
				Job Location			
22-1322				Various throughout City	of Vineland		
We hereby submi							
		UNIT	DESCRIPTION	UNIT PRICE		TOTAL	
12	75,080	SY	Asphaltic Oil and Aggr	egate Surface Treatment	\$1.95	\$146,406.00	
							
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	<u> </u>						
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			Per Bid Solicitation #19				
			Master Mlanket Purcha				
			Asphaltic Oil and Aggre	egate Surface Treatment			
						4//2/45	
				Tax Rate <u>0.0%</u>	SUBTOTAL TAX	\$146,406.00	
				Tax Nate 0.070	TOTAL	\$146,406.00	
XI-1	Ta alcela a				Harris are set in	aludad V	
Notes:	Includes			Exclusions: (The following	items are not in	ciuaea.)	
Labor, Materia	a ano Equipa	nent					
							
							
							
						· · · · · · · · · · · · · · · · · · ·	
				e specifications, notes, and exclusions,		64.46.406.00	
One Hun Payment to be ma		Six I nous	and Four Hundred Six	Dollars No Cents	\$	\$146,406.00	
		ge to be h	neld. Payment based or	n as built field measurement	s.		
All work to be perf	ormed according	to plans and	I specifications, as presented to	APS, Inc., prepared by			
entitled:	-		and dated:	. Any alterations or deviations from a		be performed	
only upon the exe	cution of a writter	n change ord	er. I his proposal may be withdr	awn by us if not accepted within 30 day		7	
Authorized Sig	gnature:	16/3	45	Date:	01/24/2	1020	
		Waller Percy	/ III (Estimator)				
Acceptance of Pro	posal - The abov	e prices, sne	ecifications	Signature:	· · · · ·	<u> </u>	
and conditions are satisfactory and are hereby accepted. You are authorized to do work as specified. Payment will be made as outlined above. IF ACCEPTED, PLEASE SIGN AND RETURN ORIGINAL.			accepted. You	Print or Type Name:			
			nt will de made				
			AL.	Date of Acceptance:			



P. O. Box 530 - Hammonton, NJ 08037
Phone (609) 561-4161 - Fax (609) 561-0920

Final Quantities

Job #:

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Project: Vineland

Street .	<u>sy</u>
Patterson Drive (Micro/Chip)	5,840.00
Blackwood Drive (Micro/Chip)	1,499.78
Buttonwood Drive (Micro/Chip)	1,245.56
Greenwood Drive (Micro/Chip)	2,532.78
Baywood Drive (Micro/Chip)	4,547.44
Edgwood Drive (Micro/Chip)	2,721.00
McClain Drive (Micro/Chip)	3,858.00
Sherwood Drive (Micro/Chip)	5,579.67
Kirkwood Drive (Micro/Chip)	3,759.33
Cottonwood Drive (Micro/Chip)	3,753.00
Glenwood Drive (Micro/Chip) Excluding Ct.	1,902.56 .
East Butler Main to Lincoln (Micro/Chip)	12,077.33
Beverly Drive (Micro/Chip)	2,495.11
Serene Drive (Micro/Chip)	1,620.00
Eilene Drive (Micro/Chip)	2,828.00
Salem Ave Weymouth-Twp Line (Micro/Ch	7,999.56
Jewel Street (Micro/Chip)	508.33
Alberic Street Jewel to Twp. Line (Micro/Cl	1,221.00
Valentine Street (Micro/Chip)	932.56
Sunrise Avenue (Micro/Chip)	2,489.33
Friendship Ln. (E Garden-Twp Line) Micro/	5,670.00
Park Ave. (6th to East) Crackseal Only	0.00
0	0.00
0	0.00
0	0.00
0	0.00
0	0.00
0	0.00

<u>Total</u>

75,080.33