CITY OF VINELAND, NJ

RESOLUTION NO. 2022-262

A RESOLUTION AUTHORIZING A PROFESSIONAL SERVICES CONTRACT WITH CONSULTING & MUNICIPAL ENGINEERS, HOWELL, NJ, FOR CONSTRUCTION INSPECTION & MATERIAL TESTING SERVICES FOR LANDIS AVENUE, PHASE VI, IN AN AMOUNT NOT TO EXCEED \$141,408.83.

WHEREAS, the City of Vineland has heretofore advertised for proposals for Professional Services for Construction Inspection & Material Testing Services for Landis Avenue, Phase VI; and

WHEREAS, one proposal was received by and referred to the City Engineer for evaluation and recommendation; and

WHEREAS, the City Engineer has recommended that a contract for the required services be awarded to Consulting & Municipal Engineers, Howell, NJ based upon the proposal received, pursuant to a fair and open process; and

WHEREAS this contract is awarded in an amount not to exceed \$141,408.83 for specified services, for a period of one year from date of award; and

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

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Vineland that said contract for professional services for Construction Inspection & Material Testing Services for Landis Avenue, Phase VI, be awarded to Consulting & Municipal Engineers, Howell, NJ, based upon the proposal received, pursuant to a fair and open process, in an amount not to exceed \$141,408.83, for a period of one year from date of award.

Adopted:

President of Council

ATTEST:

City Clerk

REQUEST FOR RESOLUTION FOR CONTRACT AWABDS 1 3 2022 UNDER 40A:11-5 EXCEPTIONS (PROFESSIONAL SERVICES, EUS, SOFTWARE MAINTENANCE, ETC) IN ESS ADMIN.

RECEIVED

June	10.	2022	

(DATE)

1.	Service (detailed description): Construction Inspection & Material Testing Services for Landis Avenue, Phase VI
2.	Amount to be Awarded: <u>\$ 141,408.83</u>
	 ✓ Encumber Total Award Encumber by Supplemental Release
3.	Amount Budgeted: <u>\$</u>
4.	Budgeted: By Ordinance No Or Grant: Title & Year
5.	**Account Number to be Charged:C-04-00-000-2222-78001
6.	Contract Period: 1 year
7.	Date To Be Awarded:
8.	Recommended Vendor and Address: Consulting & Municipal Engineers
	1460 Route 9 South, Howell, NJ 07731
9.	Justification for Vendor Recommendation:(attach additional information for Council review) Federally funded work. CME was highest qualified proposer. Cost proposal was reviewed and negotiated in accordance with Federal Standards. Our office will be seeking reimbursement for this cost from NJDOT.
	Non-Fair & Open (Pay-to-Play documents required) Fair & Open: How was RFP advertised? See attached documents RFP 2022-16
10.	Evaluation Performed by: David J. Maillet, PE
11.	Approved by:
	David J. Maillet, PE
12	Attachments:
	 ✓ Awarding Proposal ✓ Other:
**]	Send copies to: Purchasing Division Business Administration If more than one account #, provide break down

18-010 RFP For

CONSTRUCTION INSPECTION MATERIAL TESTING SERVICES

for

LANDIS AVENUE RESURFACING PHASE 6

FOR EACH FIRM, GIVE A RATING OF 1-10 FOR EACH CATEGORY.

CATEGORY	Technical Approach (40%)	Firm Qualifications (20%)	Staff Qualifications (25%)	DBE/ESBE Utilization (15%)	Final Score
FIRM			a - Marine gane characterization and an and a second and a second second second		6.825
CME	B and the B an	and the second	7,5		0.021
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TECHNICAL APPROACH: Understanding of the effort required. Shall address (1) discussion of approaches to resolving any problems, and (2) community involvement process.

FIRM QUALIFICATIONS: Shall provide list of similar work including contact info for clients, full description of services provided by the firm, organizational chart and description of firm, and how subcontractors are used to supplement services. Location of the office that will be performing the work.

STAFF QUALIFICATIONS: Qualifications, experience and office address of firms and any subcontractor's staff. Resumes of the professional staff.

DBE UTILIZATION: This is a 1 or a 10. They meet the goal or they don't. (DBE Goal is 13.23% per RFP)

Scores provided by Tyler Seifrit

- Merenter () 5/25/2022

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Scores provided by David Maillet

D.A.M. 5/25/22

LANDIS AVENUE, PHASE VI (MILL ROAD TO ROUTE 55) CITY OF VINELAND, CUMBERLAND COUNTY FEDERAL NO: STBGP-0056(307), NJDOT NO: 6014449



Cost Proposal for Construction Inspection & Material Testing Services

CME Associates

		CME ASSOCIATES	CME ASSOCIATES	CME ASSOCIATES	CME ASSOCIATES	CME ASSOCIATES	Malick & Scherer	1
		Gregory R. Valesi	James Winckowski	Edward D'Armiento	Kyle Ebersole	Justin Davies	Jose Bedoya	
					Engineering	Lead	(DBE)	
TASK	DESCRIPTION	Partner in Charge	QA/QC	PM/RE	Support	Inspector	Inspection Support	Subtotal
A.1	Pre-Construction	2	Carrie and the addition of the second	1 8	16	8	 Constanting of application of the second seco	38
A.2	Construction Management & Inspection Tasks		4	1 100	150	380	250	
A.3	Post Construction	2		1 16	24	40	2	86
	TOTAL HOURS	4	1:					1008
	DIRECT LABOR RATE*	\$ 75.00	\$ 65.00	\$ 50.00	\$ 38.00	\$ 40.00	\$ 35.00	
	SUBTOTAL ENGINEERING FEES	\$ 300.00	\$ 780.00	\$ 6,200.00	\$ 7,220.00	\$ 17,120.00	\$ 8,750.00	\$ 40,370,00
CME - NJDOT APPROVED OVERHEAD RATE 123.10% \$								\$ 38,924.22
NOTES:			DBE SUBCON	ISULTANT (M&S) O\	/ERHEAD RATE		101.57%	\$ 8,887.38
* Direct I	abor rate shown is the estimated average direct salary rate	of the employees pro	oposed for given					
	assification. Billing will be on actual direct salary of individua							
S LABOR & OH SUBTOTAL							\$ 47,811.60 \$ 88,181.60	
Decident	wereight Coloulated accuming 80 colondar days for constru	iction contract				LAC	SUR & UH SUBTUTAL	\$ 00,101.00
Project Oversight Calculated assuming 90 calendar days for construction contract. Profit 15.00%								
\$34,000 for 50 days of concrete material testing (approximately 2 loads a day for 50 days) and \$6,000 for Profit \$							\$ 13,227.24	
HMA material testing including pavement core extraction and analysis has been included. CME has budgeted						\$ 40,000.00		
	the coordination of same. Actual costs are based on amount of schedule and progress of work.	unt of testing needed	due to the				material resulty	\$ 40,000.00
contracti	or s schedule and progress of work.							
No reim	oursable expenses (mileage, printing, etc.) are to be sought					то	TAL ESTIMATED FEE	\$ 141,408.83
No esca	lation factor is proposed. CME calculated a fee factor of 22.	5% based on the proj	ect Size, Complexit	у,				
Duration, and Degree of Risk. We have utilized a fee factor of 15% for this project. CHECK FIX FEE TO BE WITHIN FED ACQ REG RANGE (6-15%)								15.00%
CHECK DBE Goal is met (13.23% or greater)								14.34%

S:\CME COVER & RESUMES\Vineland\2022-16 - CI & Material Testing - City of Vineland\AS SUBMITTED\Cost Proposal\Rev Cost Proposal