CITY OF VINELAND, NJ

RESOLUTION NO. 2022 - <u>264</u>

A RESOLUTION AUTHORIZING THE ISSUANCE OF A PURCHASE ORDER TO SOUTH STATE, INC., BRIDGETON, NJ FOR THE 2022 ROAD PROGRAM PAVING, IN THE AMOUNT OF \$1,068,853.28, THROUGH THE CUMBERLAND COUNTY COOPERATIVE PRICING SYSTEM.

WHEREAS, the City of Vineland is a participant in the Cumberland County Cooperative Pricing System pursuant to Resolution No. 96-534 adopted on August 13, 1996; and

WHEREAS, the County of Cumberland, as the Lead Agency, has advertised for bids and received bids on behalf of all participating contracting units in the Cooperative Contract Purchasing System Identifier 181-CCCCPS, Bid 20-27 for supplying and laying hot mix asphalt; and

WHEREAS, the City of Vineland adopted Resolution No. 2020-398, authorizing Contract No. C20-0093 to South State, Inc. Bridgeton, NJ for Supplying and Laying Hot Mix Asphalt, based on unit prices for the period September 1, 2020 through August 31, 2021, with option to renew for one (1) additional year; and

WHEREAS, the City Engineer desires to issue a purchase order to South State, Inc. Bridgeton, NJ under contract C20-0093 for the 2022 Road Program Paving, in an amount of \$1,068,853.28; and

WHEREAS, the Chief Financial Officer has certified the availability of funds for the contract to be awarded herein.

NOW THEREFORE BE IT RESOLVED, by the Council of the City of Vineland that:

1. The Purchasing Agent is hereby authorized and directed to issue a Purchase Order to South State, Inc., Bridgeton, NJ for the 2022 Road Program Paving, in an amount of \$1,068,853.28, based upon the cooperative pricing system contract awarded by the County of Cumberland.

Adopted:	
	President of Council
ATTEST:	
City Clerk	-

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)

6/7/22	
(DATE)	



1.	Goods or Services (detailed description): 2022 Road Program Paving
2.	Amount to be Awarded: 1,068,853.28
	☐ Encumber Total Award ☐ Encumber by Supplemental Release
3.	Budgeted: By Ordinance No Or Grant: Title & Year
4.	**Account Number to be Charged: <u>C-04-00-000-2222-78001</u>
5.	Contract Period (if applicable): 6 MONTHS
6.	Date to be Awarded:
7.	Recommended Vendor and Address: SOUTH STATE, INC. 202 Recommended Vendor and Address:
3.	Justification for Vendor Recommendation:(attach add'l information for Council review) COUNTY CO-OPERATIVE CONTRACT
	Type of Contract: State National Regional County Vendor's Cooperative Contract # 6 20 - 0093 (2021-419)
9.	Evaluation Performed by: David J. Maillet, PE
10.	Approved by: $6/2/22$
11.	Attachments: Date
	Awarding Proposal Other:
•	Send Original to: Purchasing Department Send copies to: Business Administration
**If	more than one account #, provide break down

					ASPHALT (TONS)			MILLING (SY)		
STREET	LENGTH	WIDTH	AREA(SF)	AREA(SY)	LEVELING	2" OF HMA	TOTAL	FULL WIDTH	GUTTER	TOTAL
COVERED BRIDGE RD	3,625	30	108,750	12,083	100	1,390	1,490	•	5,664	5,664
VENEZIA AVE	•	•		-	-	•		-	-	-
HANCE BRIDGE TO DANTE	2,720	24	65,280	7,253	•	834	835	•	4,239	4,239
DANTE TO CUL-DE-SAC	1,775	30	53,250	5,917	-	680	681	-	2,761	2,761
CUL-DE-SAC		80	5,027	559	-	64	65	•	196	196
GREENWOOD COURT	540	25	13,500	1,500	-	173	173	1,500	•	1,500
GREENWOOD DRIVE	790	30	23,700	2,633	-	303	303	2,633	-	2,633
S. SPRING RD: LANDIS TO CHESTNUT	2,600	32	83,200	9,244	-	1,063	1,064	•	4,072	4,072
FAIRMONT AVE: MAIN RD TO E. DEAD END	1,350	34	45,900	5,100	-	587	587	5,100	-	5,100
ALPHA PLACE	375	32	12,000	1,333		153	154		611	611
HEIGHTS PLACE	930	30	27,900	3,100	•	357	357	-	1,472	1,472
STRAWBERRY AVE: BLVD TO GRACE ANN	2,185	25	54,625	6,069	100	698	798	•	3,416	3,416

TOTAL TONS 6,507 TOTAL SY OF MILLING HMA U.P. \$ 98.00 MILLING U.P. \$

TOTAL \$637,686.00 TOTAL \$253,312.00

TOTAL REVENUE \$ 890,998.00

APA/TON \$ 15.46

FPA/TON \$ 7.98 FPA/SY

TOTAL ADJ/TON \$ 23.44

TOTAL \$152,524.08 TOTAL \$25,331.20

TOTAL FUEL AND ASPHALT ADJUSTMENT \$ 177,855.28

TOTAL \$1,068,853.28 BASED OFF OF JUNE I 2022 INDEX

31,664

8.00

0.80