

RESOLUTION NO. 2023- 148

A RESOLUTION AWARDED A CONTRACT TO SHORE
TOP CONSTRUCTION, FREEHOLD, NJ FOR THE
PAGLIUGHY PARK TENNIS/BASKETBALL COURTS
PROJECT, IN THE AMOUNT OF \$218,500.00.

WHEREAS, the City of Vineland has heretofore advertised for bids for the Pagliughi Park Tennis/Basketball Courts Project, COV BID #2023-01, in accordance with specifications on file in the office of the Purchasing Agent; and

WHEREAS, on March 8, 2023, bids were received, duly opened and read aloud, being referred to the Business Administrator for tabulation, evaluation, report and recommendation; and

WHEREAS, the Business Administrator has, under date of April 4, 2023 submitted a written report and tabulation of the bids received and has recommended that a contract for the Pagliughi Park Tennis/Basketball Courts Project, be awarded to Shore Top Construction, Freehold, NJ, in the amount of \$218,500.00, said bid being the lowest, responsive, responsible bid received and considered in the best interest of the City of Vineland; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said contract for the Pagliughi Park Tennis/Basketball Courts Project, COV BID #2023-01, be and the same is awarded to Shore Top Construction, Freehold, NJ, on their bid in the amount of \$218,500.00, said bid being the lowest, responsive, responsible bid received and considered in the best interest of the City of Vineland, and the Purchasing Agent be and the same is hereby authorized and directed to issue purchase order contract for the same in behalf of the City; and

BE IT FURTHER RESOLVED that the Chief Financial Officer has certified that the funds for the contract to be awarded herein are available.

Adopted:

President of Council

ATTEST:

City Clerk



April 4, 2023

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Board 3/8/23

Dear Mayor and Members of Council:

Submitted to you herewith for your consideration is our evaluation of the proposals submitted to the Purchasing Board on March 8, 2023.

PAGLIUGHI PARK TENNIS/BASKETBALL COURTS PROJECT, COV BID #2023-01

It is the recommendation of the City Engineer, which has the concurrence of the Purchasing Agent and the Business Administrator that a contract be awarded to the lowest, responsive, responsible bidder, Shore Top Construction, Freehold, NJ, in the amount of \$218,500.00.

We trust that the above recommendation will receive your favorable consideration and that the recommended resolutions will be adopted as presented.

Respectfully submitted,

A handwritten signature in blue ink, appearing to read "Robert E. Dickenson, Jr.", with a large, stylized flourish at the end.

Robert E. Dickenson, Jr.
Business Administrator

/wr





BID EVALUATION FORM

DEPARTMENT Recreation Date: 3/27/2023

The undersigned recommends that a contract be awarded for the following:

1. Bid Title: Pagliughi Park Tennis & Basketball Courts Project
2. Amount to be Awarded: \$218,500
 Encumber Total Award
 Encumber by Supplemental Release
3. Engineer's Estimate: \$200,000
4. Amount Budget: \$ 200,000
5. Account Number to be Charged: C-04-00-000-2223-78005 and C-04-00-000-1874-78614 _____
6. Date Bids Received: 3/8/2023
7. Date to be Awarded: 4/11/2023
8. Recommended Vendor: Shore Top Construction
9. Is Recommended Vendor the Apparent Lowest Bidder? Yes No
10. Comments/Special Instructions:
11. Evaluation Performed by: Brett Scarpa
12. Approved By: _____

13. Attached: (Check-Off List)
 Tabulation of Bids
 Justification for Vendor Recommendation (if applicable)
 Evaluation Data (if applicable)

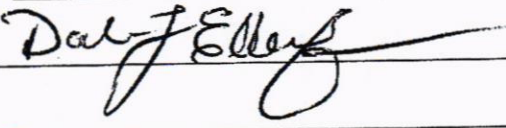
Send copies to:
Purchasing Department
Business Administration



BID EVALUATION FORM

DEPARTMENT Recreation Date: 3/27/2023

The undersigned recommends that a contract be awarded for the following:

- 1. Bid Title: Repave and Stripe Tennis and Basketball Courts at Pagliughi Park
- 2. Amount to be Awarded: \$218,500
 - Encumber Total Award
 - Encumber by Supplemental Release
- 3. Engineer's Estimate: \$200,000
- 4. Amount Budget: \$ 200,000
- 5. Account Number to be Charged: _____ C-04-00-000-2223-78005 and C-04-00-000-1874-78614
- 6. Date Bids Received: 3/8/2022
- 7. Date to be Awarded: 4/2022
- 8. Recommended Vendor: Shore Top Construction
- 9. Is Recommended Vendor the Apparent Lowest Bidder? Yes No
- 10. Comments/Special Instructions:
- 11. Evaluation Performed by: Brett Scarpa
- 12. Approved By: 
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PURCHASING AGENT RECOMMENDATION AWARD
COV BID # 2023-01



Proposals were received and opened Wednesday, March 08, 2023 at 2:00 PM for Pagliughi Park Tennis & Basketball Courts Project from the following:

Nickolaus Constr. Co.:	LS: \$	Withdraw bid	ALT: \$296,000.00
Shore Top Constr.:	\$172,000.00		\$218,500.00
Ricky Slade Constr.:	\$249,900.00		\$245,530.00
Ninsa, LLC:	\$276,500.00		\$276,000.00
American Athletic Crts. Inc.:	\$359,000.00		\$395,500.00

Comments: All bidders had all the necessary paperwork. Nickolaus Constr. Co. withdrew their bid on 3-10-23 for the repair proposal (LS bid). They omitted an item in the bid.

Recommendation: Award can be made to Shore Top Construction as they submitted the lowest responsive responsible bid for the Alternate bid and the Lump Sum bid (repairs). The department needs to decide which proposal they want to award and will be dependent upon the extra funds they can acquire for the \$18,500.00 to award for the Alternate bid, since the engineers estimate was \$125,000.00 and overall budget was \$200,000.00.

Jeanine N. Brownlee, QPA
Purchasing Agent

JB
REVIEWED
3-10-23

TABULATION OF BIDS
COV BID 2023-01 PAGLIUGHI PARK TENNIS &
BASKETBALL COURTS PROJECT
MARCH 8, 2023

Engineers estimate: \$125,000.00

	Nickolaus Constr. Co. PO Box 2322 Vincentown, NJ 08088	Shore Top Constr. 23 Yellowbrook Rd. Freehold, NJ 07728	Ricky Slade Constr. 54 Slade Lane Bridgeton, NJ 08302	Ninsa, LLC 125 Lincoln Street Hammonton, NJ 08037	Amer. Athletic Crts Inc. 2050 Route 206 Vincentown, NJ 08088
BB, CAC, CEC	BB 10%	BB 10%	BB 10%	BB 10%	BB 10%
Surety	YES	YES	YES	YES	YES
Ownership Disclosure	YES	YES	YES	YES	YES
Affir. Action	YES	YES	YES	YES	YES
Check List	YES	YES	YES	YES	YES
Proposal	YES	YES	YES	YES	YES
Addenda	YES	YES	YES	YES	YES
Discl. Iran	YES	YES	YES	YES	YES
Cert. of Debarment	YES	YES	YES	YES	YES
TOTAL LUMP SUM	\$138,000.00	\$172,000.00	\$249,900.00	\$276,500.00	\$359,000.00
TOTAL LUMP ALT.	\$296,000.00	\$218,500.00	\$245,530.00	\$276,000.00	\$395,500.00

Specifications also sent to the following:

South Shore Seal Coat	Construction Info. Sys.	Fast Surfaces
CTX	Deltek	Track & Turf
Arawak Paving	Jim Pontari	Think Pavers
ICP Group	PW Express	
Scalfo Electric	Construct Connect	