

RESOLUTION NO. 2023- 254

A RESOLUTION AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT WITH CME ASSOCIATES, CAMDEN, NJ FOR ENGINEERING SERVICES FOR INSPECTION AND MATERIAL TESTING FOR LANDIS AVENUE PHASE 5 AND SIGNAL UPGRADES, IN AN AMOUNT NOT TO EXCEED \$144,277.18.

WHEREAS, the City Council of the City of Vineland has adopted Resolution No. 2023-37, a Resolution pre-qualifying certain firms to submit proposals for as needed Architectural and Engineering Services; and

WHEREAS, the City of Vineland has a need for Professional Engineering Services for the Inspection and Material Testing for Landis Avenue Phase 5 and Signal Upgrades; and

WHEREAS, the City Engineer has recommended that a contract for the required services be awarded to CME Associates, Camden, NJ, in accordance with Professional Services Contract No. C23-0007 and CME Associates proposal, pursuant to a fair and open process; and

WHEREAS, this contract is awarded in an amount not to exceed \$144,277.18; and

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

WHEREAS, the Local Public Contract Law (N.J.S.A. 40A:11-1, et seq) requires that the Resolution authorizing the award of contract for Professional Services without competitive bidding and the contract itself must be available for public inspection.

1. NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Vineland that said contract for Engineering Services for the Inspection and Material Testing for Landis Avenue Phase 5 and Signal Upgrades be awarded to CME Associates., Camden, NJ, in accordance with Professional Services Contract No. C23-0007 and in accordance with CME Associates proposal, pursuant to a fair and open process, in an amount not to exceed \$144,277.18.

Adopted:

President of Council

ATTEST:

City Clerk

**REQUEST FOR RESOLUTION FOR CONTRACT AWARDS
UNDER 40A:11-5 EXCEPTIONS
(PROFESSIONAL SERVICES, EUS, SOFTWARE MAINTENANCE, ETC)**

5/11/2023

(DATE)

1. Service (detailed description): Inspection & Material Testing for Landis Phase 5 & Signals Upgrades
2. Amount to be Awarded: \$ 144,277.18

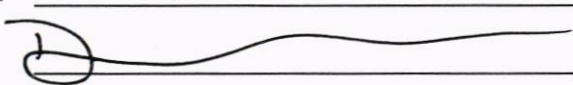
- Encumber Total Award
 Encumber by Supplemental Release




3. Amount Budgeted: \$ 144,277.18
4. Budgeted: By Ordinance No. _____
Or Grant: Title & Year _____
5. **Account Number to be Charged: C-04-00-000-2322-78001
6. Contract Period: 120 Calendar Days
7. Date To Be Awarded: 6/13/2023
8. Recommended Vendor and Address: CME Associates
821 N. Main St., Pleasantville, NJ 08232

9. Justification for Vendor Recommendation:(attach additional information for Council review)
Highest scoring proposal from Engineering evaluation.
C23-0007

- Non-Fair & Open (Pay-to-Play documents required)
 Fair & Open: How was RFP advertised? _____

10. Evaluation Performed by: Engineering
11. Approved by: David J. Maillet


12. Attachments:
- Awarding Proposal
 Other: _____

- Send copies to:
Purchasing Division
Business Administration 

** If more than one account #, provide break down

**LANDIS AVENUE, PHASE 5 & SIGNALS UPGRADES
CITY OF VINELAND, CUMBERLAND COUNTY**



Cost Proposal for Construction Inspection & Material Testing Services

CME Associates

TASK	DESCRIPTION	CME ASSOCIATES	CME ASSOCIATES	CME ASSOCIATES	CME ASSOCIATES	CME ASSOCIATES	CME ASSOCIATES	Subtotal
		Gregory R. Valesi Partner in Charge	Trevor Taylor QA/QC	Edward D'Armento PM/RE	Michael J. Roberts Engineering Support	Kyle Ebersole Engineering Support	Robert Gallagher Lead Inspector	
A.1	Pre-Construction	2	2	24		40	8	
A.2	Construction Management & Inspection Tasks		20	110	24	120	800	
A.3	Post Construction	2	2	16	4	40	16	
TOTAL HOURS		4	24	150	28	200	824	1230
DIRECT LABOR RATE*		\$ 120.00	\$ 92.00	\$ 50.00	\$ 55.00	\$ 42.50	\$ 40.00	
SUBTOTAL ENGINEERING FEES		\$ 480.00	\$ 2,208.00	\$ 7,500.00	\$ 1,540.00	\$ 8,500.00	\$ 32,960.00	\$ 53,188.00

CME - NJDOT APPROVED OVERHEAD RATE

110.70% \$ 58,879.12

NOTES:

* Direct Labor rate shown is the estimated average direct salary rate of the employees proposed for given Labor Classification. Billing will be on actual direct salary of individuals utilized for the project.

Project Oversight Calculated assuming 90 calendar days for construction contract per the RFP documents. It has been budgeted for an inspector to be onsite 10 hours a day during all critical construction activities. 60 additional days have been budgeted for pre-construction and post-construction oversight activities.

\$11,700 for concrete material testing (includes 24 cylinder breaks, assuming 4 days of structural concrete, for signal foundations) and \$3,700 for HMA material testing including pavement core extraction and analysis has been included. CME has budgeted hours for the coordination of same. Actual costs are based on amount of material testing needed due to the contractor's schedule and progress of work. CME to conduct all concrete QA/QC testing.

LABOR & OH SUBTOTAL \$ 112,067.12

Profit 15.00%
Profit \$ 16,810.07

Material Testing \$ 15,400.00

TOTAL ESTIMATED FEE \$ 144,277.18

No escalation factor is proposed. CME calculated a fee factor of 24% based on the project Size, Complexity, 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%