

RESOLUTION NO. 2023- 293

A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, ASPHALT PAVING SYSTEMS, HAMMONTON, NJ FOR THE 2023 PAVEMENT PRESERVATION PROGRAM, IN THE AMOUNT NOT TO EXCEED \$304,054.31.

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 the 2023 Pavement Preservation Program, 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 (17-GNSV2-00181), in an amount not to exceed \$304,054.31; 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 the 2023 Pavement Preservation Program 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, for the 2023 Pavement Preservation Program, in an amount not to exceed \$304,054.31.

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)**

6/5/23
(DATE)



1. Goods or Services (detailed description): Pavement Preservation Services 2023

2. Amount to be Awarded: \$304,054.31

- Encumber Total Award
 Encumber by Supplemental Release

3. Budgeted: By Ordinance No. _____
Or Grant: Title & Year _____

4. **Account Number to be Charged: C-04-00-000-2322-78001

5. Contract Period (if applicable): _____

6. Date to be Awarded: _____

7. Recommended Vendor and Address: Asphalt Paving Systems
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 # T2507 17-GNSV2-00181

9. Evaluation Performed by: David Maillet

10. Approved by: [Signature] 6/5/23
Date

11. Attachments:
 Awarding Proposal
 Other: _____

- Send Original to: Purchasing Department
- Send copies to: Business Administration [Signature]

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



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

New Jersey State Contract #: T2507

Proposal Date: 5/3/2023

Customer: Vineland (Dave Maillet)

Location: Various

Totaling 8,938 Single App./22,437 Double App.

Purchase Order #: 17-GNSV2-00181

LINE #	DESCRIPTION	UNIT	UNIT PRICE	QTY	INVOICE AMT
1	Micro-Surfacing Aggregate Type II	TN	\$101.90	443	\$45,141.70
2	Micro-Surfacing Aggregate Type III Rut-Filling	TN	\$305.50		\$0.00
3	Micro-Surfacing Emulsion	GA	\$9.31	14,383	\$133,905.73
4	Tack Coat	GA	\$3.56		\$0.00
5	HMA Patch	TN	\$515.00	75	\$38,625.00
6	Full Depth Concrete Pavement Repair - HMA	SY	\$300.00		\$0.00
7	Sealing of Cracks and Joints in Hot Mix Asphalt - Surface Course	LF	\$1.50	48,000	\$72,000.00
8	Sealing of Existing Cracks and Joints in Concrete Pavement	LF	\$2.60		\$0.00
9	Removal of RPM	EA	\$19.50		\$0.00
10	RPM, Bi-Directional, Amber Lens	EA	\$50.64		\$0.00
11	Traffic Stripes, 4"	LF	\$0.90		\$0.00
12	Traffic Stripes, Latex 4"	LF	\$0.37		\$0.00
13	Traffic Control, State	HR	\$708.50		\$0.00
14	Removal of Traffic Stripes	LF	\$0.83	636	\$527.88
15	Traffic Control, County & Municipality	HR	\$565.50	20	\$11,310.00
16	RPM, Mono-Directional, White Lens	EA	\$50.64		\$0.00
17	RPM, Mono-Directional, Amber Lens	EA	\$50.64		\$0.00
18	Rumble Strip	LF	\$1.00		\$0.00
19	Slurry Seal Aggregate, Type II	TN	\$110.29		\$0.00
20	Slurry Seal Emulsion	GA	\$9.94		\$0.00
21	Micropaving Joints	LF	\$5.03		\$0.00
22	Traffic Stripes, 6"	LF	\$0.78		\$0.00
23	Traffic Markings Lines, 8"	LF	\$1.23		\$0.00
24	Traffic Markings Lines, 24"	LF	\$7.20		\$0.00
25	Traffic Markings Symbols	SF	\$12.00	212	\$2,544.00
26	Traffic Stripes, Latex 6"	LF	\$0.39		\$0.00
27	Traffic Markings Symbols, Latex	SF	\$5.20		\$0.00
28	Micro-Milling	SY	\$21.00		\$0.00
29	Traffic Marking Lines, Latex 8"	LF	\$1.32		\$0.00
30	Traffic Marking Lines, Latex 24"	LF	\$3.90		\$0.00
0	Asphalt Price Adjustment	LS			

Total

\$304,054.31



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

Final Quantities

Job #: 0

Project: Vineland

<u>Street</u>	<u>SY</u>
Saddlebrook Drive (Single Micro)	1,433.33
McClain Drive (Franklin to Court) (Double Micro)	2,835.56
Sanford Dr. (Hance Br. To Heron) (Single Micro)	4,836.00
Heron Street (Single Micro)	930.00
Conley Drive (Double Micro)	5,183.33
Halsey Court (Single Micro)	1,738.67
Meade Drive (Double Micro)	3,220.00
Simca Terrace (Double Micro)	3,206.67
Swenlin Drive (Double Micro)	3,453.33
Aino Lane (Double Micro)	1,480.00
Dogwood Lane (Double Micro)	1,480.00
Venus Drive (Swenlin to Simca) (Double Micro)	1,578.00
Barbra Drive (Brewster to Redcrest)(Crackseal only)	0.00
Winston Drive (Crackseal Only)	0.00
Josephs Court (Crackseal Only)	0.00
Avas Court (Crackseal Only)	0.00
Landis Avenue (Myrtle to Blvd) (Crackseal Only)	0.00
0	0.00
<u>Total</u>	31,374.89



Master Blanket Purchase Order 17-GNSV2-00181

Header Information

Purchase Order Number:	17-GNSV2-00181	Release Number:	0	Short Description:	T2507 - Microsurf. & Slurry Seal Pavemt. System, NJDOT
Status:	3PS - Sent	Purchaser:	Micheal Maciolek	Receipt Method:	Quantity
Fiscal Year:	2017	PO Type:	Blanket	Minor Status:	
Organization:	Division of Purchase and Property	Location:	GNSV2 - General Services 2	Type Code:	RFP/NJCOOP
Department:	DPP - Division of Purchase and Property	Entered Date:	07/05/2017 11:09:25 AM		
Alternate ID:		Retainage %:	0.00%	Discount %:	0.00%
Days ARO:	0	Tax Rate:		Actual Cost:	\$11,039,817.50
Release Type:	Direct Release				
Contact Instructions:					
Print Format:	PO Print				
T Number:	T2507				
NJ Cooperative Purchasing:	Yes				
Green Blanket PO:	No				
Emergency Blanket PO:	No				
Set Aside Category:	None				
NJ Vendor Certification Category:	None				
Performance Bond Required:	Yes				
Performance Bond Amount/Percent:	\$45,000				
Performance Bond Received Date:	06/29/2022				