CITY OF VINELAND, NJ

RESOLUTION NO. 2023-443

A RESOLUTION AWARDING A CONTRACT TO SOUTH STATE, INC., BRIDGETON, NJ FOR WALNUT ROAD PUBLIC WORKS YARD PAVING, IN THE AMOUNT OF \$295,253.20.

WHEREAS, the City of Vineland has heretofore advertised for bids for Walnut Road Public Works Yard Paving, COV BID 2023-34, in accordance with specifications on file in the office of the Purchasing Agent; and

WHEREAS, on September 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 September 19, 2023 submitted a written report and tabulation of the bids received and has recommended that a contract for Walnut Road Public Works Yard Paving, be awarded to South State Inc., Bridgeton, NJ, in the amount of \$295,253.20, 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 Walnut Road Public Works Yard Paving, COV BID 2023-34, be and the same is awarded to South State Inc., Bridgeton, NJ, on their bid in the amount of \$295,253.20, 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:

ATTEST:

President of Council

City Clerk



September 19, 2023

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Board 9/8/23

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 September 8, 2023.

WALNUT ROAD PUBLIC WORKS YARD PAVING, COV BID #2023-34

It is the recommendation of the City Engineer, which has the concurrence of the Purchasing Agent and Business Administrator that a contract be awarded to the lowest responsive responsible bidder, South State Inc., Bridgeton, NJ, in the amount of \$295,253.20.

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

Respectfully submitted,

Robert E. Dickenson, Jr. Business Administrator

RD/wr





BID EVALUATION FORM

DEPA	RTMENT Engineering	_{Date:} 9/11/23
The ur	ndersigned recommends that a contract be a	awarded for the following:
1.	Bid Title:	
2.	Amount to be Awarded: \$295,253	3.20
	Encumber Total Award	
	Encumber by Supplemental Relea	
3.	Engineer's Estimate: \$292,324.0	00
4.	Amount Budget: \$	
5.	Account Number to be Charged: $\frac{c-04-00-000-2}{2}$	2323-78007 & C-04-00-000-2322-78001
6.	Date Bids Received: 9/8/2023	
7.	Date to be Awarded: 9/26/23	
8.	Recommended Vendor: South Sta	ate, Inc
9.	Is Recommended Vendor the Apparent Lo	owest Bidder? 🔳 Yes 🗌 No
	Comments/Special Instructions:	
11.	Evaluation Performed by: Mike Ru	SSO
	Approved By: David, J. N	
	2	
13	Attached: (Check-Off List)	

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

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PURCHASING AGENT RECOMMENDATION AWARD COV BID # 2023-34

Proposals were received and opened Friday September 8, 2023 at 2:00 PM for Walnut Road Public Works Yard Paving from the following:

South State Inc.:	\$295,253.20
Arawak Paving Co.:	\$337,500.00
Paving Plus, LLC:	\$347,720.00
Think Pavers Co.:	\$369,091.00
Asphalt Paving Corp.	\$393,200.00

Comments: All the mandatory documents were submitted by all bidders.

Recommendation: Award can be made to South State Inc. as they submitted the lowest responsive responsible bid. The department should review the bid to see if it meets the requirements of the specifications accordingly and make their award.

Jeanine N. Brownlee, QPA Purchasing Agent

TABULATION OF BID COV 2023-34 WALNUT ROAD PUBLIC WORKS YARD PAVING SEPTEMBER 8, 2023

Engineers Estimate - \$292,324.00

	South State, Inc. PO Box 68 Bridgeton, NJ 08302	Arawak Paving Co., Inc. 7503 Weymouth Road Hammonton, NJ 08037	Paving Plus, LLC PO Box 464 Glassboro, NJ 08028	Think Pavers Hardscaping LLC 125 Kings Hwy. Mt. Royal, NJ 08061	Asphalt Paving Corp. 378 Elmwood Ave. Malaga, NJ 08328		
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		
Affirm. Action	YES	YES	YES	YES	YES		
Check List	YES	YES	YES	YES	YES		
Proposal	YES	YES	YES	YES	YES		
Acknowledgement of Addenda	YES	YES	YES	YES	YES		
Iran Disclosure	YES	YES	YES	YES	YES		
List of subcontractors	YES	YES	YES	YES	YES		
Cert. of Debarment	YES	YES	YES	YES	YES		
TOTAL	\$295,253.20	\$337,500.00	\$347,720.00	\$369,091.00	\$393,200.00		

Specifications also received by the following:

AE Stone Inc.	RE Pierson Construct. Co.	Novatech
American Asphalt	CIS	HFSMB Paving
GWP Enterprises	Landberg Construction	
Ricky Slade Constr.	Construct Connect	

CITY OF VINELAND SOUTHWEST BOULEVARD BETWEEN HENNIS ROAD AND SHERMAN AVENUE BID TABULATION

BID OPENING DATE September 8, 2023

CONTRACT INFORMATION ENGINEER'S			IS ESTIMATE	SOUTH STATE, INC.					ARAWAK PA	ING CO., INC.		PAVING PLUS				Carling Street	THINK P	AVERS		ASPHALT PAVING CORP					
ITTEM NO.	DESCRIPTION	UNITS		ENG. EST UNIT PRICE	ENG. EST. TOTAL	BID UNIT PRICE	BID TOTAL	% OF ENG. EST.	& DIFFERENCE (CONTRACTOR - ESTIMATE)	BID UNIT PRICE	BID TOTAL	% OF ENG. EST.	S DIFFERENCE (CONTRACTOR - ESTIMATE)	BID UNIT PRICE	BID TOTAL	% OF ENO. EST.	S DIFFERENCE (CONTRACTOR ESTIMATE)	BID UNIT PRICE	BID TOTAL	% OF ENG. EST.	B DIFFERENCE (CONTRACTOR - ESTIMATE)	BID UNIT PRICE	BID TOTAL	% OF ENG. EST.	CONTRACTOR
2.1.2	CLEARING SITE	LS	1	\$5,000.00	\$ 5,000.00	\$ 10,000.00	\$ 10,000.00	200.00%	\$5,000.00	\$ 25,000.00	\$ 25,000.00	500.00%	\$20,000.00	\$ 29,500.00	\$ 29,500.00	590.00%	\$24,500.00	\$ 61,000.00	\$ 61,000.00	1220.00%	\$56,000.00	\$ 25,000.00	\$ 25,000.00	500.00%	\$20,000.00
3.3.3	CONCRETE DRIVEWAYS, REINFORCED, 6" THICK	5Y	10	\$75.00	\$ 750.00	\$ 475.00	\$ 4,750.00	633.33%	\$4,000.00	\$ 299.78	\$ 2,997.80	399.71%	\$2,247.80	\$ 500.00	\$ 5,000.00	606.67%	\$4,250.00	\$ 273.00	\$ 2,730.00	364.00%	\$1,980.00	\$ 450.00	\$ 4,500.00	600.00%	\$3,750.00
5.1.1	SAWCUTTING (HMA)	UF	220	\$1.70	\$ 374.00	\$ 0.01	\$ 2.20	0.59%	(\$371.80)	S 0.01	\$ 2.20	0.59%	(\$371.80)	\$ 1.00	\$ 220.00	58.82%	(\$154.00)	\$ 3.00	\$ 660.00	176.47%	\$286.00	\$ 10.00	\$ 2,200.00	588.24%	\$1,826.00
5.2.1	ROADWAY EXCAVATION, EARTH	CY	1,200	\$25.00	\$ 30,000.00	\$ 25.00	\$ 30,000.00	100.00%		\$ 55.00	\$ 66,000.00	220.00%	\$36,000.00	\$ 42.00	\$ 50,400.00	168.00%	\$20,400.00	\$ 51.00	\$ 61,200.00	204.00%	\$31,200.00	\$ 40.00	\$ 48,000.00	160.00%	\$18,000.00
5.6.1	REGRADE & COMPACT	SY	4,000	\$0.50	\$ 2,000.00	\$ 2.00	\$ 8,000.00	400.00%	\$6,000.00	\$ 2.00	\$ 8,000.00	400.00%	\$6,000.00	\$ 4.90	\$ 19,600.00	980.00%	\$17,600.00	\$ 1.50	\$ 6,000.00	300.00%	\$4,000.00	\$ 4.00	\$ 16,000.00	800.00%	\$14,000.00
6.1.1	DENSE GRADED AGGREGATE BASE COURSE (RECYCLED CONCRETE), IF AND WHERE	CY	100	\$42.00	\$ 4,200.00	\$ 0.01	\$ 1.00	0.02%	(\$4,199.00)	\$ 5.00	\$ 500.00	11.90%	(\$3,700.00)	\$ 20.00	\$ 2,000.00	47.62%	(\$2,200.00)	\$ 0.01	\$ 1.00	0.02%	(\$4,199.00)	\$ 75.00	\$ 7,500.00	178.57%	\$3,300.00
7.1.2	HOT MIX ASPHALT 25M64 BASE COURSE, 3" THICK	TON	1,500	\$90.00	\$ 135,000.00	\$ 85.00	\$ 127,500.00	94.44%	(\$7,500.00)	\$ 84.00	\$ 126,000.00	93.33%	(\$9,000.00)	\$ 90.00	\$ 135,000.00	100.00%		\$ 85.00	\$ 127,500.00	94.44%	(\$7,500.00)	\$ 110.00	\$ 165,000.00	122.22%	\$30,000.00
7.1.4	HOT MIX ASPHALT 9.5M64 SURFACE COURSE, 2" THICK	TON	1,000	\$100.00	\$ 100,000.00	\$ 100.00	\$ 100,000.00	100.00%		\$ 94.00	\$ 94,000.00	94.00%	(\$6,000.00)	\$ 91.00	\$ 91,000.00	91.00%	(\$9,000.00)	\$ 95.00	\$ 95,000.00	95.00%	(\$5,000.00)	\$ 110.00	\$ 110,000.00	110.00%	\$10,000.00
7.6.1	ASPHALT PRICE ADJUSTMENT	DOLLAR	10,000	\$1.00	\$ 10,000.00	\$ 1.00	\$ 10,000.00	100.00%		\$ 1.00	\$ 10,000.00	100.00%		\$ 1.00	\$ 10,000.00	100.00%		\$ 1.00	\$ 10,000.00	100.00%		S 1.00	\$ 10,000.00	100.00%	
7.6.2	FUEL PRICE ADJUSTMENT	DOLLAR	5,000	\$1.00	\$ 5,000.00	\$ 1.00	\$ 5,000.00	100.00%		\$ 1.00	\$ 5,000.00	100.00%		\$ 1.00	\$ 5,000.00	100.00%		\$ 1.00	\$ 5,000.00	100.00%		\$ 1.00	\$ 5,000.00	100.00%	
	TOTAL ESTIMATED PROJECT COSTS		><]\$	292,324.00		\$ 295,253.20		18 18 A.V		\$ 337,500.00	AN DAUGH	1	><	\$ 347,720.00	a straight of	1		\$ 369,091.00				\$ 393,200.00		

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