

RESOLUTION NO. 2024-149

A RESOLUTION AWARDED A CONTRACT TO THINK PAVERS HARDSCAPING, LLC, MT. ROYAL, NJ FOR FURNISHING NEW WATER SERVICES FROM WATER MAIN (N. EAST AVE., E. GARDEN RD. TO E. FOREST GROVE RD.), IN THE AMOUNT OF \$250,800.00.

WHEREAS, the City of Vineland has heretofore advertised for bids for furnishing New Water Services from Water Main (N. East Ave., E. Garden Rd. to E. Forest Grove Rd.), COV BID #2023-59, in accordance with specifications on file in the office of the Purchasing Agent; and

WHEREAS, on January 31, 2024, 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 2, 2024 submitted a written report and tabulation of the bids received and has recommended that a contract for furnishing New Water Services from Water Main (N. East Ave., E. Garden Rd. to E. Forest Grove Rd.) for the period beginning April 30, 2024 to December 31, 2024, be awarded to Think Pavers Hardscaping, LLC, Mt. Royal, NJ, in the amount of \$250,800.00, 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 furnishing New Water Services from Water Main (N. East Ave., E. Garden Rd. to E. Forest Grove Rd.), COV BID #2023-59 for the period beginning April 30, 2024 to December 31, 2024, be and the same is awarded to Think Pavers Hardscaping, LLC, Mt. Royal, NJ, on their bid in the amount of \$250,800.00, 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 City Comptroller has certified that the funds for the contract to be awarded herein are available.

Adopted:

President of Council

ATTEST:

City Clerk



April 2, 2024

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Agent 3/31/24

Dear Mayor and Members of Council:

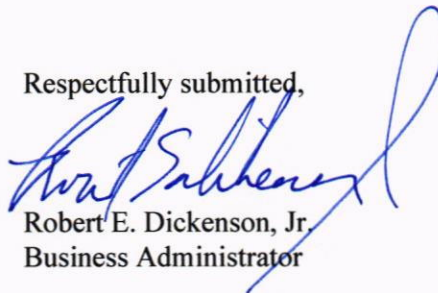
Submitted to you herewith for your consideration is our evaluation of the proposals submitted to the Purchasing Agent on January 31, 2024.

FURNISHING NEW WATER SERVICES FROM WATER MAIN (N. EAST AVE., E. GARDEN RD. TO E. FOREST GROVE RD.), COV BID #2023-59

It is the recommendation of the Director of Municipal Utilities, which has the concurrence of the Purchasing Agent and the Business Administrator that a contract be awarded to the lowest responsive responsible bidder, Think Pavers Hardscaping, LLC, Mt. Royal, NJ, in the amount of \$250,800.00, for the period beginning April 30, 2024 to December 31, 2024.

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

Respectfully submitted,



Robert E. Dickenson, Jr.
Business Administrator

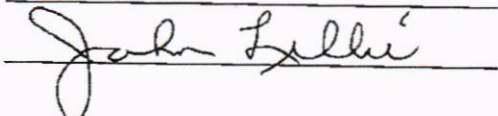
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**REQUEST FOR RESOLUTION FOR CONTRACT AWARDS
UNDER 40A:11-5 EXCEPTIONS
(PROFESSIONAL SERVICES, EUS, SOFTWARE MAINTENANCE, ETC)**

3-5-24

(DATE)

1. Service (detailed description): Phase Two of East Ave Water Main Project--Connection of Residents to new Water Main
2. Amount to be Awarded: \$ 250,800.00
 Encumber Total Award
 Encumber by Supplemental Release
3. Amount Budgeted: \$ 300,000.00
4. Budgeted: By Ordinance No. _____
Or Grant: Title & Year _____
5. **Account Number to be Charged: 4-07-99-900-0000-0008
6. Contract Period: 4-30-24 to 12-31-24
7. Date To Be Awarded: 4-9-24
8. Recommended Vendor and Address: Think Pavers Hardscaping LLC 125 Kings
Hwy Mt Royal NJ 08061
9. Justification for Vendor Recommendation:(attach additional information for Council review)
Lowest Qualified Bidder on Public Bid Request
- Non-Fair & Open (Pay-to-Play documents required)
 Fair & Open: How was RFP advertised? Public Bidding Process
10. Evaluation Performed by: Joseph Prato
11. Approved by: John Lillie

12. Attachments:
 Awarding Proposal
 Other: Bid Evaluation Form

- Send copies to:
Purchasing Division
Business Administration

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

PURCHASING AGENT RECOMMENDATION AWARD
COV BID # 2023-59

Proposals were received and opened Wednesday, January 31, 2024 at 2:00 PM for New Water Services from Water Main from the following:

Think Pavers Hardscaping, LLC:	\$250,800.00
CTX Infrastructure:	\$267,900.00
South State Inc.:	\$355,000.00
Neri's Construction & Rental Inc.:	\$425,590.00

Comments: All bidders submitted the mandatory documents.

Recommendation: Award to Think Pavers Hardscaping, LLC as they submitted the lowest responsive responsible bid unless the using department can justify reason not to award to Think Pavers Hardscaping, LLC.

Jeanine N. Meneghetti, QPA
Purchasing Agent



(Handwritten initials)

COV BID 2023-59 TABULATION OF BIDS
NEW WATER SERVICES FROM WATER MAIN N.EAST AVE.,
E. GARDEN ROAD TO E. FOREST GROVE RD.
JANUARY 31, 2024

Engineers estimate: \$250,000

	Think Pavers Hardscaping, LLC 125 King Hwy Mt. Royal, NJ 08061	CTX Infrastructure PO Box 793 Hammonton, NJ 08037	South State Inc. PO Box 68 Bridgeton, NJ 08302	Neri's Constr. & Rental Inc. 849 Clayton Rd. Williamstown, NJ 08094
BB, CAC, CEC	BB 10%	BB 10%	BB 10%	BB 10%
Surety	YES	YES	YES	YES
Ownership Discloser	YES	YES	YES	YES
Affir. Action Plan	YES	YES	YES	YES
Check List	YES	YES	YES	YES
Proposal	YES	YES	YES	YES
Subcontractors	YES	YES	YES	YES
Addendum	YES	YES	YES	YES
Discl. Iran Inv.	YES	YES	YES	YES
TOTAL BID	\$250,800.00	\$267,900.00	\$355,000.00	\$425,590.00

Specifications also sent to:

Core & Main	Fred M. Schiavone	M&O Excavating	Valvetek Utility
Landberg	Deltek	Construct Connect	Shore Connection Inc.
J. Souders & Son William Stothoff Co.	Prime Vendor	Dewcon, Inc.	Nick Rambone
Campana Plumbing	Mathis Construction	R&G Corp.	Miller Pipeline
Barretta Plumbing	Arhur R. Henry, Inc.	West Bay Constr.	