

RESOLUTION NO. 2024- 209

A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, ASPHALT PAVING SYSTEMS, HAMMONTON, NJ FOR THE PAVEMENT PRESERVATION SERVICES, IN THE AMOUNT NOT TO EXCEED \$352,488.22.

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 Pavement Preservation Services, 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 (T2507), in an amount not to exceed \$352,488.22; 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 Pavement Preservation Services 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 Pavement Preservation Services, in an amount not to exceed \$352,488.22.

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)

4/29/24
(DATE)

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

2. Amount to be Awarded: \$352,488.22

- Encumber Total Award
Encumber by Supplemental Release

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

4. **Account Number to be Charged: C-04-00-000-2222-78001

5. Contract Period (if applicable):

6. Date to be Awarded: 5/28/24

7. Recommended Vendor and Address: Asphalt Paving Systems
P.O. 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

9. Evaluation Performed by: Josh Stenger, PE

10. Approved by: David J. Maillet PE 4/29/24
Date

11. Attachments:
Awarding Proposal
Other:

- Send Original to: Purchasing Department
Send copies to: Business Administration

**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: 3/27/2024
 Customer: City of Vineland (Revised)
 Location: Various totaling approximately 41,161 SY

Purchase Order #: 17-GNSV2-00181

LINE #	DESCRIPTION	UNIT	UNIT PRICE	QTY	INVOICE AMT
61	Micro-Surfacing Aggregate Type II	TN	\$113.21	400	\$45,284.00
62	Micro-Surfacing Aggregate Type III Rut-Filling	TN	\$308.56		\$0.00
63	Micro-Surfacing Emulsion	GA	\$10.34	12,968	\$134,089.12
64	Tack Coat	GA	\$3.95		\$0.00
65	HMA Patch	TN	\$676.20	55	\$37,191.00
66	Full Depth Concrete Pavement Repair - HMA	SY	\$393.90		\$0.00
67	Sealing of Cracks and Joints in Hot Mix Asphalt - Surface Course	LF	\$1.84	66,000	\$121,440.00
68	Sealing of Existing Cracks and Joints in Concrete Pavement	LF	\$2.63		\$0.00
69	Removal of RPM	EA	\$19.70		\$0.00
70	RPM, Bi-Directional, Amber Lens	EA	\$51.15		\$0.00
71	Traffic Stripes, 4"	LF	\$0.91	120	\$109.20
72	Traffic Stripes, Latex 4"	LF	\$0.37		\$0.00
73	Traffic Control, State	HR	\$715.59		\$0.00
74	Removal of Traffic Stripes	LF	\$0.84	396	\$332.64
75	Traffic Control, County & Municipality	HR	\$571.16	24	\$13,707.84
76	RPM, Mono-Directional, White Lens	EA	\$51.15		\$0.00
77	RPM, Mono-Directional, Amber Lens	EA	\$51.15		\$0.00
78	Rumble Strip	LF	\$1.01		\$0.00
79	Slurry Seal Aggregate, Type II	TN	\$122.53		\$0.00
80	Slurry Seal Emulsion	GA	\$11.04		\$0.00
81	Micropaving Joints	LF	\$5.08		\$0.00
82	Traffic Stripes, 6"	LF	\$0.79		\$0.00
83	Traffic Markings Lines, 8"	LF	\$1.24		\$0.00
84	Traffic Markings Lines, 24"	LF	\$7.27	46	\$334.42
85	Traffic Markings Symbols	SF	\$12.12		\$0.00
86	Traffic Stripes, Latex 6"	LF	\$0.47		\$0.00
87	Traffic Markings Symbols, Latex	SF	\$5.25		\$0.00
88	Micro-Milling	SY	\$21.21		\$0.00
89	Traffic Marking Lines, Latex 8"	LF	\$1.33		\$0.00
90	Traffic Marking Lines, Latex 24"	LF	\$3.94		\$0.00

Total \$352,488.22



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

Final Quantities

Job #: 0

Project: City of Vineland

<u>Street</u>	<u>SY</u>
Falcon Way	2,680.00
Raven Court	880.00
Shady Creek Lane	3,366.67
Bucks Run	1,090.00
Fawn Drive	2,640.00
Summer Street	2,068.89
Briar Trail	3,166.67
Amber Lane	2,178.22
Streamview Ln(Briar to White Deer)	2,233.33
Fox Lane	2,146.67
White Deer Lane	2,346.67
Civil War Road	7,313.33
Gettysburg Drive	2,386.67
Musterel Lane	4,600.00
White Pine Way	2,064.00
0	0.00
0	0.00
0	0.00
Foxmoore Drive (Crackseal only)	0.00
Old Farm Rd(Court to Brewster)Crackseal	0.00
Simonelli Rd (Crackseal Only)	0.00
Concetta Ln(Crackseal Only)	0.00
Loretta Ln (Crackseal Only)	0.00
Landis Ave(Bld to West) CS Only	0.00
Peach St(Neast Blvd to Neast Ave) CS Onl	0.00
0	0.00
0	0.00
0	0.00
<u>Total</u>	41,161.11