

RESOLUTION NO. 2024- 322

A RESOLUTION AWARDED A CONTRACT TO RIVER FRONT RECYCLING & AGGREGATE, LLC, CAMDEN, NJ FOR ITALIA AVENUE DRAINAGE REPAIRS, IN THE AMOUNT OF \$247,015.00.

WHEREAS, the City of Vineland has heretofore advertised for bids for Italia Avenue Drainage Repairs, COV BID #2024-31, in accordance with specifications on file in the office of the Purchasing Agent; and

WHEREAS, on June 27, 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 July 16, 2024 submitted a written report and tabulation of the bids received and has recommended that a contract for Italia Avenue Drainage Repairs, be awarded to River Front Recycling & Aggregate, LLC, Camden, NJ, in the amount of \$247,015.00, 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 Italia Avenue Drainage Repairs, COV BID #2024-31, be and the same is awarded to River Front Recycling & Aggregate, LLC, Camden, NJ, on their bid in the amount of \$247,015.00, 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: July 23, 2024

ATTEST:

President of Council

eea

City Clerk

kp



July 16, 2024

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Agent 6/27/24

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 June 27, 2024.

ITALIA AVENUE DRAINAGE REPAIRS, COV BID #2024-31

It is the recommendation of the City Engineer, which has the concurrence of the Purchasing Agent and the Business Administrator that a contract be awarded to the lowest responsive responsible bidder, River Front Recycling & Aggregate, LLC, Camden, NJ, in the amount of \$247,015.00.

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

Respectfully submitted,

A handwritten signature in blue ink, appearing to read "Robert E. Dickenson, Jr.", with the words "FOR RD" written in blue ink to the right of the signature.

Robert E. Dickenson, Jr.
Business Administrator

RD/wr



BID EVALUATION FORM

DEPARTMENT Admin / Engineering Date: 7/1/2024

The undersigned recommends that a contract be awarded for the following:

1. Bid Title: Italia Avenue Drainage Repairs
2. Amount to be Awarded: \$247,015.00
 - Encumber Total Award
 - Encumber by Supplemental Release
3. Engineer's Estimate: \$154,357.00
4. Amount Budget: \$ _____
5. Account Number to be Charged: C-04-00-000-2420-78001
6. Date Bids Received: 6/27/2024
7. Date to be Awarded: 7/23/2024
8. Recommended Vendor: River Front Recycling and Aggregate, LLC.
9. Is Recommended Vendor the Apparent Lowest Bidder? Yes No
10. Comments/Special Instructions:
11. Evaluation Performed by: Josh Stenger
12. Approved By: David J. Maillet
David J. Maillet, City Engineer
13. Attached: (Check-Off List)
 - Tabulation of Bids
 - Justification for Vendor Recommendation (if applicable)
 - Evaluation Data (if applicable)

[Handwritten signature] FOR RD
7-3-24

Send copies to:
Purchasing Department
Business Administration

CITY OF VINELAND
ITALIA AVENUE DRAINAGE REPAIR (CEDAR BRANCH PANTHER BRANCH CROSSINGS)
BID TABULATION

BID OPENING DATE JUNE 27, 2024

CONTRACT INFORMATION				ENGINEER'S ESTIMATE		RIVER FRONT RECYCLING AND AGGREGATE, LLC.				CAPELA CONSTRUCTION				SOUTH STATE, INC.			
ITEM NO.	DESCRIPTION	UNITS	CONTRACT QUANTITY	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.	\$ DIFFERENCE (CONTRACTOR - ESTIMATE)	BID UNIT PRICE	BID TOTAL	% OF ENG. EST.	\$ DIFFERENCE (CONTRACTOR - ESTIMATE)
1.1.1	TRAFFIC CONTROL	LS	1	\$8,000.00	\$ 8,000.00	\$ 22,000.00	\$ 22,000.00	275.00%	\$14,000.00	\$ 5,000.00	\$ 5,000.00	62.50%	(\$3,000.00)	\$ 3,999.00	\$ 3,999.00	49.99%	(\$4,001.00)
2.1.2	CLEARING SITE	LS	1	\$6,000.00	\$ 6,000.00	\$ 18,500.00	\$ 18,500.00	308.33%	\$12,500.00	\$ 100,000.00	\$ 100,000.00	1666.67%	\$94,000.00	\$ 1.00	\$ 1.00	0.02%	(\$5,999.00)
4.2.7	36" DIA. CORRUGATED POLYETHYLENE PIPE, SMOOTH WALL, <7' DEPTH	LF	30	\$200.00	\$ 6,000.00	\$ 1,640.00	\$ 49,200.00	820.00%	\$43,200.00	\$ 300.00	\$ 9,000.00	150.00%	\$3,000.00	\$ 450.00	\$ 13,500.00	225.00%	\$7,500.00
4.13.4	36" CURED IN PLACE PIPE	LF	286	\$250.00	\$ 71,500.00	\$ 400.00	\$ 114,400.00	160.00%	\$42,900.00	\$ 250.00	\$ 71,500.00	100.00%		\$ 750.00	\$ 214,500.00	300.00%	\$143,000.00
6.1.1	DENSE GRADED AGGREGATE BASE COURSE (RECYCLED CONCRETE), IF AND WHERE	CY	6	\$42.00	\$ 252.00	\$ 40.00	\$ 240.00	95.24%	(\$12.00)	\$ 20.00	\$ 120.00	47.62%	(\$132.00)	\$ 25.00	\$ 150.00	59.52%	(\$102.00)
7.1.1	HOT MIX ASPHALT 19M64 BASE COURSE, 2" THICK	TON	5	\$200.00	\$ 1,000.00	\$ 150.00	\$ 750.00	75.00%	(\$250.00)	\$ 200.00	\$ 1,000.00	100.00%		\$ 110.00	\$ 550.00	55.00%	(\$450.00)
7.1.4	HOT MIX ASPHALT 9.5M64 SURFACE COURSE, 2" THICK	TON	5	\$225.00	\$ 1,125.00	\$ 185.00	\$ 925.00	82.22%	(\$200.00)	\$ 300.00	\$ 1,500.00	133.33%	\$375.00	\$ 140.00	\$ 700.00	62.22%	(\$425.00)
10.04	SILT FENCE	LF	40	\$12.00	\$ 480.00	\$ 150.00	\$ 6,000.00	1250.00%	\$5,520.00	\$ 5.00	\$ 200.00	41.67%	(\$280.00)	\$ 40.00	\$ 1,600.00	333.33%	\$1,120.00
12.06	STREAM TEMPORARY BYPASS AND DEWATERING	LS	1	\$60,000.00	\$ 60,000.00	\$ 35,000.00	\$ 35,000.00	58.33%	(\$25,000.00)	\$ 77,000.00	\$ 77,000.00	128.33%	\$17,000.00	\$ 72,000.00	\$ 72,000.00	120.00%	\$12,000.00
TOTAL ESTIMATED PROJECT COSTS					\$ 154,357.00		\$ 247,015.00				\$ 265,320.00				\$ 307,000.00		

CITY OF VINELAND
ITALIA AVENUE DRAINAGE REPAIR (CEDAR BRANCH PANTHER BRANCH CROSSINGS)
BID TABULATION

BID OPENING DATE JUNE 27, 2024

CONTRACT INFORMATION				ENGINEER'S ESTIMATE		MARLIN CONSTRUCTION SERVICES, INC.				THINK PAVERS HARDSCAPING, LLC.				ARTHUR R. HENRY, INC.			
ITEM NO.	DESCRIPTION	UNITS	CONTRACT QUANTITY	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.	\$ DIFFERENCE (CONTRACTOR - ESTIMATE)	BID UNIT PRICE	BID TOTAL	% OF ENG. EST.	\$ DIFFERENCE (CONTRACTOR - ESTIMATE)
1.1.1	TRAFFIC CONTROL	LS	1	\$8,000.00	\$ 8,000.00	\$ 14,000.00	\$ 14,000.00	175.00%	\$6,000.00	\$ 8,000.00	\$ 8,000.00	100.00%		\$ 54,320.00	\$ 54,320.00	679.00%	\$46,320.00
2.1.2	CLEARING SITE	LS	1	\$6,000.00	\$ 6,000.00	\$ 10,200.00	\$ 10,200.00	170.00%	\$4,200.00	\$ 10,000.00	\$ 10,000.00	166.67%	\$4,000.00	\$ 27,500.00	\$ 27,500.00	458.33%	\$21,500.00
4.2.7	36" DIA. CORRUGATED POLYETHYLENE PIPE, SMOOTH WALL, <7' DEPTH	LF	30	\$200.00	\$ 6,000.00	\$ 1,360.00	\$ 40,800.00	680.00%	\$34,800.00	\$ 400.00	\$ 12,000.00	200.00%	\$6,000.00	\$ 700.00	\$ 21,000.00	350.00%	\$15,000.00
4.13.4	36" CURED IN PLACE PIPE	LF	286	\$250.00	\$ 71,500.00	\$ 1,100.00	\$ 314,600.00	440.00%	\$243,100.00	\$ 200.00	\$ 57,200.00	80.00%	(\$14,300.00)	\$ 1,000.00	\$ 286,000.00	400.00%	\$214,500.00
6.1.1	DENSE GRADED AGGREGATE BASE COURSE (RECYCLED CONCRETE), IF AND WHERE	CY	6	\$42.00	\$ 252.00	\$ 210.00	\$ 1,260.00	500.00%	\$1,008.00	\$ 250.00	\$ 1,500.00	595.24%	\$1,248.00	\$ 500.00	\$ 3,000.00	1190.48%	\$2,748.00
7.1.1	HOT MIX ASPHALT 19M64 BASE COURSE, 2" THICK	TON	5	\$200.00	\$ 1,000.00	\$ 320.00	\$ 1,600.00	160.00%	\$600.00	\$ 100.00	\$ 500.00	50.00%	(\$500.00)	\$ 600.00	\$ 3,000.00	300.00%	\$2,000.00
7.1.4	HOT MIX ASPHALT 9.5M64 SURFACE COURSE, 2" THICK	TON	5	\$225.00	\$ 1,125.00	\$ 320.00	\$ 1,600.00	142.22%	\$475.00	\$ 100.00	\$ 500.00	44.44%	(\$625.00)	\$ 630.00	\$ 3,150.00	280.00%	\$2,025.00
10.04	SILT FENCE	LF	40	\$12.00	\$ 480.00	\$ 20.00	\$ 800.00	166.67%	\$320.00	\$ 10.00	\$ 400.00	83.33%	(\$80.00)	\$ 20.00	\$ 800.00	166.67%	\$320.00
12.06	STREAM TEMPORARY BYPASS AND DEWATERING	LS	1	\$60,000.00	\$ 60,000.00	\$ 78,000.00	\$ 78,000.00	130.00%	\$18,000.00	\$ 410,000.00	\$ 410,000.00	683.33%	\$350,000.00	\$ 190,000.00	\$ 190,000.00	316.67%	\$130,000.00
TOTAL ESTIMATED PROJECT COSTS					\$ 154,357.00		\$ 462,860.00				\$ 500,100.00				\$ 588,770.00		



PURCHASING AGENT RECOMMENDATION AWARD
COV BID # 2024-31

Proposals were received and opened Thursday, June 27, 2024 at 2:00 PM for Italia Avenue Drainage Repairs from the following:

River Front Recycling & Aggreg. LLC:	\$247,015.00
Capela Construction, Inc.:	\$265,320.00
South State Inc.:	\$307,000.00
Marlin Construction Serv. Inc.:	\$462,860.00
Think Pavers Hardscaping:	\$500,100.00
Arthur R. Henry, Inc.:	\$588,770.00

Comments: All bidders submitted required documents.

Recommendation: Award can be made to River Front Recycling & Aggregate, LLC as they submitted the lowest responsive responsible bid. The department needs to review the proposals to make sure they meet the specifications.

Jeanine N. Meneghetti, QPA
Purchasing Agent

JN FOR
RD
7-1-24

TABULATION OF BIDS-COV BID # 2024-31
ITALIA AVENUE DRAINAGE REPAIRS
JUNE 27, 2024

Engineers estimate - \$154,357.00

	River Front Recycling & Aggreg. LLC 1301 N. 26th St. Camden, NJ 08105	Capela Construction, Inc. PO Box 2046 Medford Lakes, NJ 08055	South State Inc. PO Box 68 Bridgeton, NJ 08302	Marlin Constr. Serv. Inc. 442 Whitesville Rd. Joackson, NJ 08527	Think Pavers Hardscaping 125 Kins Hwy. Mt. Royal, NJ 08061
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
TOTAL	\$247,015.00	\$293,020.00	\$307,000.00	\$462,860.00	\$500,100.00
CORRECT TOTAL		\$265,320.00			

Specifications also received by the following:

Vulcan Construction	M&O Excavating	Vortex Services
Mathis Construction	CIS Leads	West Bay Inc.
Neri's Construction	Fred M. Schiavone	
Perna Finnegan	Nick Rambone	
Arthur R. Henry	CTX LLC	

Arthur R. Henry, Inc.
3031 Ocean Hts. Ave.
Egg Harbor Twp, NJ 08234

BB 10%

YES

YES

YES

YES

YES

YES

YES

\$588,770.00