### CITY OF VINELAND, NJ

# RESOLUTION NO. 2024-439

A RESOLUTION AWARDING A CONTRACT TO SOUTH STATE, INC., BRIDGETON, NJ FOR 2024 PUBLIC PROPERTIES PAVING, IN THE AMOUNT OF \$418,146.00.

WHEREAS, the City of Vineland has heretofore advertised for bids for the 2024 Public Properties Paving, COV BID #2024-40, in accordance with specifications on file in the office of the Purchasing Agent; and

WHEREAS, on August 15, 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 September 17, 2024 submitted a written report and tabulation of the bids received and has recommended that a contract for the 2024 Public Properties Paving, be awarded to South State, Inc., Bridgeton, NJ, in the total amount of \$418,146.00, 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 2024 Public Properties Paving, COV BID #2024-40, be and the same is awarded to South State, Inc., Bridgeton, NJ, on their total bid in the amount of \$418,146.00, 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:	September 24, 2024		
ATTEST:		President of Council	eaa
Ci	ity Clerk kp		



September 17, 2024

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Agent 8/15/24

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 August 15, 2024.

## 2024 PUBLIC PROPERTIES PAVING, COV BID #2024-40

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, South State, Inc., Bridgeton, NJ, in the total amount of \$418,146.00.

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

/wr







# BID EVALUATION FORM – AWARDING

DEPAF	RTMENT: Admin / Engineering DATE: A	ugust 20, 2024
	ndersigned recommends that a contract be awarded for the following:	
1.	BID TITLE: 2024 Public Properties Paving	
	BID NUMBER: 2024-40	
3.	AMOUNT TO BE AWARDED: \$418,146.00	
	■ ENCUMBER TOTAL AWARD ○ ENCUMBER BY SUPPLEMENTAL REPORT OF THE PROPERTY OF THE PRO	ELEASE
4.	ENGINEER'S ESTIMATE: \$429,382.17	
5.	AMOUNT BUDGETED: \$\\$400,000.00	
6.	ACCOUNT NUMBER TO BE CHARGED: 4-01-44-905-5503-20005 \$400,000 // C-04-00-0	000-2420-78001
7.		
8.	DATE BIDS RECEIVED: August 15, 2024	
9.	DATE BIDS RECEIVED: August 15, 2024  DATE TO BE AWARDED: 9-24-24	
10.	D. RECOMMENDED VENDOR NAME AND ADDRESS: South State, Inc. P.O. Box 68, Bridge	eton, NJ 08302
	. IS RECOMMENDED VENDOR APPARENT LOWEST BIDDER?   O Yes O  C COMMENTS/SPECIAL INSTRUCTIONS:	No
13.	B. EVALUATION PERFORMED BY: Mike Russo, Assistant Engineer, Civil (NAME, TITLE AND EXTENSION NUMBER)	, Ext. 4092
14.	APPROVED BY: David Q. Maillet  SIGNATURE (DIRECTOR, DEPARTMENT HEAD, SUPERVISOR)	
15.	5. ATTACHED: (CHECK-OFF LIST)	
	O Justification for Recommendation (if applicable)	
	O Evaluation Data (if applicable)	

COPY TO:

PurchasingOffice@vinelandcity.org

#### CITY OF VIVELAND 1994 PUBLIC PROPERTIES PAYENG (DAMPRETRO PAIRK AND 4TH & MOOD STREET PARKIND LOT) BID TABLEATION

### BID OPENING DATE AUGUST 15, 2024

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HEM. NO.	DESCRIPTION	unts	SUMMER!	CNIA, EST LINE PRICE	CME CHE.	NO UNITRICE	DO NAME	SEFERE EST.	SECURITY SECURITY	JAC PORCE	98101AL	14 CF 2 MILES S.	TOFFERINGE CONTINGION- CATAGORY	SEC UNICHROLE	MESTING	n de end ust.	ECHTERUSCE (COTOTAGE SIR ESTREAMS)
112	TRAFFIC CONES	UNIT	50	\$2.04	\$ 197.00	1 100	1 50.00	25.36%	(\$147.00)	\$ 1.60	\$ 90.00	25.38%	(\$147.00)	\$ 20.00	\$ 1,000,00	507,61%	\$903.00
1.13	TRAPPIG DALWS	sret	10	91.70	1 0%	1 100	T 12.80	14 72%	(857.00)	1 1.00	\$ 10.00	14 90%	(357 00)	3 001	1 0.10	A 15%	201.00
2.1.1	CLEARWING RITE (NOT TO EXCEED \$16 OF TOTAL CONTANCE RINGUIST)	LA	1	\$22.416.27	\$ 20.440.77	1 100100	£ 2,900.00	178s	(\$19,64277)	\$ 3289.00	1 1289 00	15 39%	(817 162 77)	\$ 15,900.53	\$ \$1,989.90	13.14%	31445 (7)
421	IC DIA COMMUSATED POLYETHINEME PIPE SUDOTH WALL IT DEPTH	u	90	\$37.06	\$ 2,610.00	\$ 125.00	\$ 3,750,00	143.00%	\$1,140.00	3 160.00	\$ 4,600.00	183.91%	12 190 00	\$ 260.00	1 8.400.60	321.84%	\$5,750 RP
4.2.2	IS DIA COMMUNATED POLYETHINEME PPE.	v	1 990	<b>\$</b> 10.00	\$ 51,400.00	8 90.00	E 160,769.60	105.00%	\$5,300.00	1 100.00	\$ 159,000.00	100 07%	363 600 03	3 140.00	\$ 148 #00.00	196,50%	\$12,000.00
429	24 DIA CORRUGATES POLYETHYLENE PIPE PERFORMATION OF DEPTH AND STONE TRENCH	U	*00	£190.00	s +5 200 00	1 202.00	\$ 20,000,00	133.39%	\$5,600.00	1 270.00	1 27,000.50	179 09%	\$12,000.00	\$ 200.00	\$ 20,000,00	nins	\$6,900.00
411	MART THIS A (+70 OCPTIN)	UNIT		\$3,140.00	\$ 12,960 GG	\$ 5,000,00	\$ 22,000,00	159 24%	\$7,440.00	1 1 500 00	\$ 25,000,00	207 01%	\$13,440.00	\$ 14 000.00	\$ 10,000 00	445.15%	141,440.00
4877	DUST. THE A MODIFIED WITH SURF INTO	une?	,	\$4190.00	\$ 4,100.00	1 1 000.00	1 1,000.00	120.41%	\$150.50	1 0 500,00	\$ 0,500.00	100.83%	\$2,200.00	\$ 14,000.00	\$ 14,000,00	337,25%	\$9,800.00
47.1	WANGE 410 HT DEFTH	996	4	13 400.00	\$ 13,650,00	1 5502.00	5 22,000,00	197 79%	58,400.00	\$ 7,500,00	\$ 30,000.00	20100	\$16,400.00	5 14,000.00	1 16 090 00	411.75%	142 400 00
633	SAMOUTTING PRING	u	10	\$1.70	\$ 85.00	1 1.00	\$ 50.00	58,67A	(\$36.00)	1 1,00	1 90.00	58.82%	(\$15.00)	5 4.00	1 200.00	235.29%	\$115.00
523	ROADWAY EXCAVATION, UNCLASSIFIED, IF AND WHERE)	e,	10	\$72.00	\$ 276.00	\$ 10.00	1 100 00	12.40%	(\$130.00y	5 100	1 10.00	£ 35%	(\$220 00)	5 10.00	s 600.00	200.87%	1970.00
117	WILLIAGO F MAIL 2 of THICK	64	9.720	\$4.00	1 M.MI.RO	1 176	\$ 30,460.00	\$2.75%	17 430 (t)	1 2.00	1 19 440 00	20 tour	(\$19,440,00)	\$ 700	1 1004200	175 COW	129 160 00
61.1	CENTE GRACKES ACCRESORS BASE COURSE PECYCLES CONCRETE) IF AND SHIERE	12	16	842.00	£ 420,00	1 13.00	\$ 100.50	23.61%	(\$120.00)	1 160	1 10.00	2.18%	(841910)	\$ 195.00	1 1,910,00	443,44%	11.4% 00
214	HOT MU ASPIRAL TIR IMMA SURPACE COURSE 2" THICK	704	1,215	\$100.04	\$ 121.500.60	\$ 54.00	\$ 114,210.00	\$4.00%	47.298.60	1 95.00	1 115 540.00	96.02%	(\$4,500.00)	\$ 135,00	\$ 164.023.00	135,00%	\$42,525.00
113	ADPHALT PRICE ADMITTENT	DOLLAR	1,000	\$1.00	\$ 5,600,00	\$ 1,00	\$ 5,808.90	100,00%		1 100	1 1,000,00	100 00%		3 1,50	1 5.000,00	100.00%	
162	FUEL PRICE ADMISTMENT	DELLAN	2,000	\$1.00	1 2 000 00	\$ 1.00	\$ 2,500,00	100.00%		1 1.00	\$ 2,000,00	100 00%		1 100	1 2 000 00	100,00%	
***	TOPEDBLING & THEOK	51	100	\$4.01	s 441 00	\$ 12.00	1,000,00	Z/616%	1559.00	\$ 1.50	\$ 100.00	22 total	3311.00	\$ 29.00	1 2 500 00	657,669.	\$2,450.00
121	operations	3+	100	p. 00	5 550.00	\$ 2.00	1 200.00	40,00%	\$300.004	1 1.00	1 100.00	20.00%	\$400.00	1 001	1 1,00	0.50%	\$110.00
15.1.1	CENATERINS	1.5	,	\$25 BOS/00	\$ 21,600,00	1 1,00	1 150	8 00%	(\$24 (05.00)	1 100000	\$ 5,000 00	20 00%	(\$12.000.00)	\$ 30,000.00	\$ 30,000,00	120 003	\$6.000.02
					ALTE	RNATE #1 - G	MAMPIETRO P	WALK LANDIS	AVENUE EN	TRANCE DR	IVE						
511	SAMCUTUNG (HMA)	LF	50	\$1.70	s #5.00	\$ 1.00	E 50.90	58.82%	(175.00)	1 100	\$ 50.00	50.07%	(\$35,00)	\$ 370	1 185,00	217,65%	\$100.00
551	MILLING OF HMIL Z-P THICK	91	7.680	\$4.00	1 11,529.00	1 475	1 13 680,80	118,75%	32,150,00	1 2.00	\$ 5,760.00	10 00%	(\$5,760.90)	1 8,25	1 29.640.60	231.25%	115 120.00
7.9.4	HOT MIK ASPHALT 9 SMH4 SUAFACE COURSE. 2 THICK	TON	360	\$100.00	\$ 36,000.00	\$ 100.00	\$ 95,500 m	100.00%		s with	1 34.900.00	96 99%	(B) ME (C)	1 130.00	1 45,800.00	130.00%	110 800 00
						ALTERN	ATE #2 - 6TH &	WOOD STR	EET PARKUI	GLOT							
551	MUNICIPAL PHENT PHENT	54	1.400	\$4.05	\$ 1,600.00	\$ 800	\$ 11,200.00	200.00%	\$6,600.00	5 2.00	1 2,100.00	10.00%	'12 600 0C)	1 952	1 13,300,00	717.50%	\$1,700.00
7.1.4	HOT MEN ADPHILT TIMEN TURFACE COURTS. IT THICK	1014	175	\$105.90	E 17 900 00	s 130.00	£ 22,759.00	130.00%	\$5,250.00	1 19.00	9 16 500 00	00,00%	(8710,00)	3 132.00	\$ 23,900,00	132.00%	\$5 000.00
1252	STALL LEWIS	U	.729	\$2.50	\$ 100.40	1 2.50	\$ 1,645,00	312 50%	\$1,254.60	1 200	t 221400	175 COW	\$1 623.60	5 1.00	\$ 2,697,00	525 00%	\$3 099 80
				258,086.77		1	332,621,60	SERVICE	><	1	464,529.06	Septiment of the last	$\geq <$	1	595,416.00		
	TOTAL ANDLAY BO ALTERNATE AT		$\geq \leq$	\$	47,605.00	$\geq \leq$	1	49,730,50	Section 1	$\geq \leq$	1	40,370.00	10000	$\geq \leq$	1	73,625,00	
	TOTAL ARCLAST BID. A. TERMANE AT -67 4 & 19000 ST PRANCING LOT		> <	1	23,699.40	><	1	25,705,00		><	1	21,814,00		><	1	40,090,00	1
	TOTAL EXTENDING PROJECT COSTS		><	3	429,382.17	><	Districted	418,146,00	RESIDENCE	$\sim$	1	467,183.00	BANKS COM	><	1	789,131,00	1000000000