

RESOLUTION NO. 2025- 103

A RESOLUTION AWARDED A CONTRACT TO SOUTH STATE, INC., BRIDGETON, NJ FOR RESURFACING OF FREDDY LANE (CUL-DE-SAC TO W. FOREST GROVE ROAD), IN THE AMOUNT NOT TO EXCEED \$182,669.98.

WHEREAS, the City of Vineland has heretofore advertised for bids for the Resurfacing of Freddy Lane (Cul-De-Sac to W. Forest Grove Road), COV BID #2024-54, in accordance with specifications on file in the office of the Purchasing Agent; and

WHEREAS, on October 30, 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 February 18, 2025 submitted a written report and tabulation of the bids received and has recommended that a contract for the Resurfacing of Freddy Lane (Cul-De-Sac to W. Forest Grove Road), be awarded to South State, Inc., Bridgeton, NJ, in the total amount not to exceed \$182,669.98, 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 Resurfacing of Freddy Lane (Cul-De-Sac to W. Forest Grove Road), COV BID #2024-54, be and the same is awarded to South State Inc., Bridgeton, NJ on their total bid in the amount of \$182,669.98, 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: February 25, 2025

President of Council pfs

ATTEST:

Deputy City Clerk rgf



February 18, 2025

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Agent 10/30/24

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 October 30, 2024.

RESURFACING OF FREDDY LAND (CUL-DE-SAC TO W. FOREST GROVE ROAD), COV BID #(2024-54)

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, South State, Inc., Bridgeton, NJ, in the total amount not to exceed \$182,669.98.

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

DEPARTMENT: ADMIN / ENGINEERING DATE: 2/12/25

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

- 1. BID TITLE: RESURFACING OF FREDDY LANE
- 2. BID NUMBER: _____
- 3. AMOUNT TO BE AWARDED: 182,669.98
 ENCUMBER TOTAL AWARD ENCUMBER BY SUPPLEMENTAL RELEASE
- 4. ENGINEER'S ESTIMATE: 233,096.10
- 5. AMOUNT BUDGETED: \$ _____
- 6. ACCOUNT NUMBER TO BE CHARGED: C-04-00-000-2420-78001
- 7. TRACKING ID: _____ COMMODITY CODE: _____
- 8. DATE BIDS RECEIVED: _____
- 9. DATE TO BE AWARDED: _____
- 10. RECOMMENDED VENDOR NAME AND ADDRESS: SOUTH STATE, INC.

11. IS RECOMMENDED VENDOR APPARENT LOWEST BIDDER? Yes No

12. COMMENTS/SPECIAL INSTRUCTIONS: _____

13. EVALUATION PERFORMED BY: DAVID MAILLET
(NAME, TITLE AND EXTENSION NUMBER)

14. APPROVED BY: DAVID MAILLET
SIGNATURE (DIRECTOR, DEPARTMENT HEAD, SUPERVISOR)

15. ATTACHED: (CHECK-OFF LIST)
- Tabulation of Bids
 - Justification for Recommendation (if applicable)
 - Evaluation Data (if applicable)



PURCHASING AGENT RECOMMENDATION AWARD
COV BID # 2024-54

Proposals were received and opened Wednesday, October 30, 2024 at 2:00 PM for Resurfacing of Freddy Lane from the following:

South State, Inc.:	\$182,669.98
Arawak Paving Co., Inc:	\$196,900.00
Ricky Slade Construction:	\$258,575.00
Paving Plus, LLC:	\$232,631.00
Think Pavers Hardscaping:	\$34,219,531.00

Comments: All bidders submitted required documents.

Recommendation: Award can be made to South State, Inc. 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

CITY OF VINELAND
RESURFACING OF FREDDY LANE (CUL-DE-SAC TO W. FOREST GROVE ROAD)
BID TABULATION
BID OPENING DATE OCTOBER 30, 2024

CONTRACT INFORMATION				ENGINEER'S ESTIMATE					SOUTH STATE, INC.				ARAWAK PAVING CO., INC.				RICKY SLADE CONSTRUCTION				PAVING PLUS, LLC				THINK PAVERS HARDSCAPING, LLC			
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)	BID UNIT PRICE	BID TOTAL	% OF ENG. EST.	\$ DIFFERENCE (CONTRACTOR - ESTIMATE)	BID UNIT PRICE	BID TOTAL	% OF ENG. EST.	\$ DIFFERENCE (CONTRACTOR - ESTIMATE)			
1.1.2	TRAFFIC CONES	UNIT	50	\$3.84	\$197.00	\$ 0.01	\$ 0.50	0.25%	(\$196.50)	\$ 0.01	\$ 0.50	0.25%	(\$196.50)	\$ 1.00	\$ 50.00	25.38%	(\$147.00)	\$ 1.00	\$ 50.00	25.38%	(\$147.00)	\$ 20.00	\$ 1,000.00	507.61%	\$603.00			
1.1.3	TRAFFIC DRUMS	UNIT	10	\$8.70	\$ 87.00	\$ 0.01	\$ 0.10	0.15%	(\$86.90)	\$ 0.01	\$ 0.10	0.15%	(\$86.90)	\$ 1.00	\$ 10.00	14.93%	(\$57.00)	\$ 1.00	\$ 10.00	14.93%	(\$57.00)	\$ 0.01	\$ 0.10	0.15%	(\$86.90)			
2.1.1	CLEARING SITE (NOT TO EXCEED 5% OF TOTAL CONTRACT AMOUNT)	LS	1	\$11,099.81	\$ 11,099.81	\$ 8,000.00	\$ 8,000.00	72.07%	(\$3,099.81)	\$ 8,000.00	\$ 8,000.00	88.29%	(\$1,209.81)	\$ 45,000.00	\$ 45,000.00	405.41%	\$33,900.19	\$ 9,800.00	\$ 9,800.00	88.29%	(\$1,209.81)	\$ 99.80	\$ 99.80	0.90%	(\$11,000.01)			
3.2.1	9"X18" CONCRETE VERTICAL CURB	LF	95	\$50.00	\$ 4,750.00	\$ 45.00	\$ 4,275.00	90.00%	(\$475.00)	\$ 64.00	\$ 6,080.00	128.00%	\$1,330.00	\$ 50.00	\$ 4,750.00	100.00%		\$ 100.00	\$ 9,500.00	200.00%	\$4,750.00	\$ 62.00	\$ 5,890.00	124.00%	\$1,140.00			
4.10.1	RESET CASTINGS	UNIT	2	\$330.00	\$ 660.00	\$ 600.00	\$ 1,200.00	181.82%	\$540.00	\$ 0.01	\$ 0.02	0.00%	(\$659.98)	\$ 1,200.00	\$ 2,400.00	363.64%	\$1,740.00	\$ 10.00	\$ 20.00	3.03%	(\$640.00)	\$ 130.00	\$ 260.00	39.39%	(\$400.00)			
4.11.1	RESET VALVE BOXES	UNIT	7	\$68.29	\$ 468.03	\$ 0.01	\$ 0.07	0.02%	(\$463.96)	\$ 0.01	\$ 0.07	0.02%	(\$463.96)	\$ 100.00	\$ 700.00	150.85%	\$235.97	\$ 10.00	\$ 70.00	15.09%	(\$394.03)	\$ 25.00	\$ 245.00	52.89%	(\$219.03)			
4.12.2	REPLACE INLET CASTINGS, GRATES & CURB PIECES, TYPE B	UNIT	5	\$1,020.00	\$ 5,100.00	\$ 10.00	\$ 50.00	0.98%	(\$5,050.00)	\$ 1,300.00	\$ 6,500.00	127.45%	\$1,400.00	\$ 1,050.00	\$ 5,250.00	102.94%	\$150.00	\$ 1,500.00	\$ 7,500.00	147.06%	\$2,400.00	\$ 1,555.00	\$ 7,775.00	152.45%	\$2,675.00			
4.12.3	REPLACE INLET CASTINGS & GRATES, TYPE E	UNIT	4	\$1,020.00	\$ 4,080.00	\$ 10.00	\$ 40.00	0.98%	(\$4,040.00)	\$ 1,300.00	\$ 5,200.00	127.45%	\$1,120.00	\$ 1,050.00	\$ 4,200.00	102.94%	\$120.00	\$ 1,500.00	\$ 6,000.00	147.06%	\$1,920.00	\$ 1,460.00	\$ 5,840.00	143.14%	\$1,760.00			
5.1.1	SAWCUTTING (HMA)	LF	355	\$1.70	\$ 603.50	\$ 0.01	\$ 3.55	0.59%	(\$599.95)	\$ 0.01	\$ 3.55	0.59%	(\$599.95)	\$ 1.00	\$ 355.00	58.82%	(\$248.50)	\$ 1.00	\$ 355.00	58.82%	(\$248.50)	\$ 1.00	\$ 355.00	58.82%	(\$248.50)			
5.2.3	ROADWAY EXCAVATION, UNCLASSIFIED, (IF AND WHERE)	CY	10	\$23.00	\$ 230.00	\$ 0.01	\$ 0.10	0.04%	(\$229.90)	\$ 25.00	\$ 250.00	108.70%	\$20.00	\$ 1.00	\$ 10.00	4.35%	(\$220.00)	\$ 1.00	\$ 10.00	4.35%	(\$220.00)	\$ 1.00	\$ 10.00	4.35%	(\$220.00)			
5.5.2	MILLING OF HMA, 6" AVERAGE DEPTH	SY	3,500	\$4.80	\$ 17,280.00	\$ 11.00	\$ 39,600.00	229.17%	\$22,320.00	\$ 9.60	\$ 34,560.00	200.00%	\$17,280.00	\$ 7.10	\$ 25,560.00	147.92%	\$8,280.00	\$ 15.00	\$ 54,000.00	312.50%	\$36,720.00	\$ 25.00	\$ 90,000.00	520.83%	\$72,720.00			
6.1.1	DENSE GRADED AGGREGATE BASE COURSE (RECYCLED CONCRETE), IF AND WHERE	CY	10	\$42.00	\$ 420.00	\$ 0.01	\$ 0.10	0.02%	(\$419.90)	\$ 22.94	\$ 229.40	54.62%	(\$190.60)	\$ 1.00	\$ 10.00	2.38%	(\$410.00)	\$ 1.00	\$ 10.00	2.38%	(\$410.00)	\$ 0.01	\$ 0.10	0.02%	(\$419.90)			
7.1.2	HOT MIX ASPHALT 2.5MM4 BASE COURSE, 4" THICK	TON	900	\$150.00	\$ 135,000.00	\$ 85.00	\$ 76,500.00	56.67%	(\$58,500.00)	\$ 90.00	\$ 81,000.00	60.00%	(\$54,000.00)	\$ 120.00	\$ 108,000.00	80.00%	(\$27,000.00)	\$ 100.00	\$ 90,000.00	66.67%	(\$45,000.00)	\$ 80.00	\$ 72,000.00	53.33%	(\$63,000.00)			
7.1.4	HOT MIX ASPHALT 9.5MM4 SURFACE COURSE, 2" THICK	TON	450	\$100.00	\$ 45,000.00	\$ 100.00	\$ 45,000.00	100.00%		\$ 100.00	\$ 45,000.00	100.00%		\$ 120.00	\$ 54,000.00	120.00%	\$8,000.00	\$ 105.00	\$ 47,250.00	105.00%	\$2,250.00	\$ 80.00	\$ 36,000.00	80.00%	(\$9,000.00)			
7.6.1	ASPHALT 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%		\$ 5,000.00	\$ 25,000,000.00	500,000.00%	\$24,995,000.00			
7.6.2	FUEL PRICE ADJUSTMENT	DOLLAR	3,000	\$1.00	\$ 3,000.00	\$ 1.00	\$ 3,000.00	100.00%		\$ 1.00	\$ 3,000.00	100.00%		\$ 1.00	\$ 3,000.00	100.00%		\$ 1.00	\$ 3,000.00	100.00%		\$ 3,000.00	\$ 9,000,000.00	300,000.00%	\$8,997,000.00			
8.1.1	TOPSOILING, 4" THICK	SY	28	\$4.41	\$ 123.48	\$ 0.01	\$ 0.28	0.23%	(\$123.20)	\$ 9.00	\$ 252.00	204.08%	\$128.52	\$ 5.00	\$ 140.00	113.38%	\$16.52	\$ 1.00	\$ 28.00	22.68%	(\$95.48)	\$ 1.00	\$ 28.00	22.68%	(\$95.48)			
8.2.1	FERTILIZING AND SEEDING, TYPE A	SY	28	\$0.78	\$ 21.28	\$ 0.01	\$ 0.28	1.32%	(\$21.00)	\$ 0.87	\$ 24.36	114.47%	\$3.08	\$ 5.00	\$ 140.00	657.89%	\$118.72	\$ 1.00	\$ 28.00	131.58%	\$8.72	\$ 1.00	\$ 28.00	131.58%	\$6.72			
TOTAL ESTIMATED PROJECT COSTS				\$	233,098.10	\$	182,669.98			\$	196,900.00			\$	258,575.00			\$	232,631.00			\$	34,219,531.00					

TABULATION OF BID COV 2024-54
RESURFACING OF FREDDY LANE
OCTOBER 30, 2024

Engineers Estimate - \$233,096.10

	South State, Inc. PO Box 68 Bridgeton, NJ 08302	Arawak Paving Co., Inc. 7503 Weymouth Road Hammonton, NJ 08037	Ricky Slade Construction Inc. 54 Slade Lane Bridgeton, NJ 08302	Paving Plus, LLC PO Box 464 Glassboro, NJ 08028	Think Pavers Hardscaping 125 Kings 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
					A
TOTAL	\$182,669.98	\$196,900.00	\$258,575.00	\$232,631.00	\$227,531.00
CORRECT TOTAL					\$34,219,531.00

Specifications also received by the following:

All In. LLC CIS
Keys Constr. Co. Lexa Concrete, LLC
Charles Marandino, LLC PWX Press
Construct Connect
Dodge
Onvia