

RESOLUTION NO. 2014- 242

A RESOLUTION AWARDING AN OPEN-END CONTRACT  
TO ZONE STRIPING, INC., GLASSBORO, NJ FOR THE  
COMPLETION OF 2014 CITYWIDE LINESTRIPING.

WHEREAS, the City of Vineland has heretofore advertised for bids for the Completion of 2014 Citywide Linestriping for the City of Vineland Engineering Division, for a period of one year from date of award, in accordance with specifications on file in the office of the Purchasing Agent; and

WHEREAS, on May 13, 2014, 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 June 2, 2014, submitted a written report and tabulation of bids received and has recommended that an open-end contract for the Completion of 2014 Citywide Linestriping for the City of Vineland Engineering Division, be awarded to Zone Striping, Inc., Glassboro, NJ, in the amount of \$176,333.77, said bid being the only bid received and considered in the best interest of the City of Vineland.

NOW, THEREFORE, BE IT RESOLVED by this City Council that an open-end contract for the Completion of 2014 Citywide Linestriping for the City of Vineland Engineering Division, be awarded to Zone Striping, Inc., Glassboro, NJ, in the amount of \$176,333.77, said bid being the only 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 a 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:

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President of Council

ATTEST:

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City Clerk

June 2, 2014

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Board on 3/25 & 5/13/14

Dear Mayor and Members of Council:

Submitted to you herewith for your consideration is our evaluation of the proposals submitted to the Purchasing Board on March 25, and May 13, 2014.

FURNISH AND DELIVER SUPPLY OF CEMS CALIBRATION GAS AS SET FORTH IN THE CITY'S SPECIFICATIONS FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY – GENERATION DIVISION, FOR A PERIOD OF ONE YEAR BEGINNING JULY 9, 2014, WITH OPTION FOR AN ADDITIONAL YEAR

It is the recommendation of the Director of Electric Utility, which has the concurrence of the Business Administrator, and the Purchasing Agent that an open-end contract be awarded to the low bidder, Airgas USA LLC, Allentown, PA, in the amount of \$49,393.83.

COMPLETION OF 2014 CITYWIDE LINSTRIPIING FOR THE CITY OF VINELAND ENGINEERING DIVISION, FOR A PERIOD OF ONE YEAR FROM DATE OF AWARD

It is the recommendation of the City Engineer, which has the concurrence of the Business Administrator and the Purchasing Agent that an open-end contract be awarded to the only bidder, Zone Striping, Inc., Glassboro, NJ, in the amount of \$176,333.77

RESURFACING OF VALLEY AVENUE, PHASE 2 (LANDIS AVENUE TO PARK AVENUE)

It is the recommendation of the City Engineer, which has the concurrence of the Business Administrator and the Purchasing Agent that a contract be awarded to the low bidder, Charles Marandino LLC, Milmay, NJ, in the amount of \$518,910.10.



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

Respectfully submitted,

A handwritten signature in blue ink, appearing to read "William Lutz". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

William Lutz  
Business Administrator

/wr  
Encls.



**BID EVALUATION FORM**

DEPARTMENT PW, Division of Engineering & Planning

Date: 5/15/15

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

1. Bid Title: 2014 Citywide Linestriping
2. Amount to be Awarded: 176,333.77  
 Encumber Total Award  
 Encumber by Supplemental Release
3. Engineer's Estimate: 174,800
4. Amount Budget: \$ \_\_\_\_\_
5. Account Number to be Charged: 021-0-00-00-0000-2-7301 <sup>SSI</sup>
6. Date Bids Received: 5/13/14
7. Date to be Awarded: 6/10/14
8. Recommended Vendor: Zone Striping Inc.
9. Is Recommended Vendor the Apparent Lowest Bidder?  Yes  No

10. Comments/Special Instructions:

11. Evaluation Performed by: David J. Maillet, PE

12. Approved By: [Signature]

Brian N. Myers, PE, CME

13. Attached: (Check-Off List)

- Tabulation of Bids
- Justification for Vendor Recommendation (if applicable)
- Evaluation Data (if applicable)

*[Handwritten signatures and initials]*

**Send copies to:**  
Purchasing Division  
Business Administration

**TABULATION OF BIDS**  
**2014 CITYWIDE LINSTRIPING**  
**MAY 13, 2014**



Engineer's estimate - \$178,400

	<b>Zone Striping Inc.</b> <b>PO Box 568</b> <b>Glassboro NJ</b>
BB, CAC, CEC	BB 10%
Surety	YES
Corp Discl	YES
Aff Action	YES
Check List	YES
Proposal	YES
Non-Coll	YES
Iran Discl	<b>YES</b>
Addenda	<b>YES</b>
<b>TOTAL</b>	<b>\$176,333.77</b>

**Specifications also received by:**

Traffic Lines  
Midlantic Marking Inc  
Construction Data Co

This project includes providing renewed striping and pavement markings along various municipal streets.

CITY OF VINELAND  
2014 CITYWIDE LINESTRIPING  
BID TABULATION

BID OPENING DATE MAY 13, 2014

CONTRACT INFORMATION				ENGINEER'S ESTIMATE		ZONE STRIPING 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)
13.1.1	TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN, 4" WHITE	LF	310,000	\$0.22	\$ 68,200.00	\$ 0.23	\$ 71,300.00	104.55%	\$3,100.00
13.1.2	TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN, 4" YELLOW	LF	260,000	\$0.22	\$ 57,200.00	\$ 0.23	\$ 59,800.00	104.55%	\$2,600.00
13.2.3	TRAFFIC STRIPES, LONG LIFE, THERMOPLASTIC, 6" WHITE	LF	3,300	\$1.00	\$ 3,300.00	\$ 0.90	\$ 2,970.00	90.00%	(\$330.00)
13.2.4	TRAFFIC STRIPES, LONG LIFE, THERMOPLASTIC, 8" WHITE	LF	2,800	\$1.20	\$ 3,360.00	\$ 1.20	\$ 3,360.00	100.00%	
13.2.6	TRAFFIC STRIPES, LONG LIFE, THERMOPLASTIC, 24" WHITE	LF	2,650	\$3.50	\$ 9,275.00	\$ 3.65	\$ 9,672.50	104.29%	\$397.50
13.2.7	TRAFFIC STRIPES, LONG LIFE, THERMOPLASTIC, 24" YELLOW	LF	1,450	\$3.50	\$ 5,075.00	\$ 3.65	\$ 5,292.50	104.29%	\$217.50
13.3.1	TRAFFIC MARKINGS, LONG LIFE, THERMOPLASTIC, LEFT ARROW, WHITE	UNIT	78	\$115.00	\$ 8,970.00	\$ 95.00	\$ 7,410.00	82.61%	(\$1,560.00)
13.3.2	TRAFFIC MARKINGS, LONG LIFE, THERMOPLASTIC, RIGHT ARROW, WHITE	UNIT	7	\$115.00	\$ 805.00	\$ 95.00	\$ 665.00	82.61%	(\$140.00)
13.3.3	TRAFFIC MARKINGS, LONG LIFE, THERMOPLASTIC, STRAIGHT ARROW, WHITE	UNIT	26	\$115.00	\$ 2,990.00	\$ 95.00	\$ 2,470.00	82.61%	(\$520.00)
13.3.5	TRAFFIC MARKINGS, LONG LIFE, THERMOPLASTIC, "ONLY" LEGEND, WHITE	UNIT	47	\$130.00	\$ 6,110.00	\$ 115.00	\$ 5,405.00	88.46%	(\$705.00)
13.3.6	TRAFFIC MARKINGS, LONG LIFE, THERMOPLASTIC, "RXR" SYMBOL, WHITE	UNIT	13	\$245.00	\$ 3,185.00	\$ 200.00	\$ 2,600.00	81.63%	(\$585.00)
13.3.7	TRAFFIC MARKINGS, LONG LIFE, THERMOPLASTIC, "SCHOOL" LEGEND, WHITE	UNIT	10	\$200.00	\$ 2,000.00	\$ 150.00	\$ 1,500.00	75.00%	(\$500.00)
13.3.8	TRAFFIC MARKINGS, LONG LIFE, THERMOPLASTIC, "STOP AHEAD" LEGEND, WHITE	UNIT	18	\$235.00	\$ 4,230.00	\$ 210.00	\$ 3,780.00	89.36%	(\$450.00)
13.7.2	REMOVAL OF TRAFFIC MARKINGS	UNIT	1	\$100.00	\$ 100.00	\$ 108.77	\$ 108.77	108.77%	\$8.77
<b>TOTAL ESTIMATED PROJECT COSTS</b>				<b>\$ 174,800.00</b>		<b>\$ 176,333.77</b>			