RESOLUTION NO. 2016-260

A RESOLUTION AWARDING A CONTRACT TO PERNA CONSTRUCTION, LLC, HAMMONTON, NJ FOR THE COMPLETION OF RESURFACING OF CITY HALL DRIVE THRU, IN THE AMOUNT OF \$43,530.00.

WHEREAS, the City of Vineland has heretofore advertised for bids for the Completion of Resurfacing of City Hall Drive Thru, in accordance with specifications on file in the office of the Purchasing Agent; and

WHEREAS, on June 28, 2016, bids were received, duly opened and read aloud, being referred to the Assistant Business Administrator for tabulation, evaluation, report and recommendation; and

WHEREAS, the Assistant Business Administrator has, under date of August 2, 2016 submitted a written report and tabulation of the bids received and has recommended that a contract for the Completion of Resurfacing of City Hall Drive Thru, be awarded to Perna Construction, LLC, Hammonton, NJ, in the amount of \$43,530.00, said bid being the lowest 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 the Completion of Resurfacing of City Hall Drive Thru, be and the same is awarded to Perna Construction, LLC, Hammonton, NJ, on their bid in the amount of \$43,530.00, said bid being the lowest 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: | |
|------------|----------------------|
| ATTEST: | President of Council |
| City Clerk | |



August 2, 2016

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Board 6/28/16

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 June 28, 2016.

COMPLETION OF RESURFACING OF CITY HALL DRIVE THRU

It is the recommendation of the Director of Municipal Utilities, which has the concurrence of the Purchasing Agent and Assistant Business Administrator that a contract be awarded to the low bidder, Perna Construction, LLC, Hammonton, NJ, in the amount of \$43,530.00.

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

Respectfully submitted,

Robert E. Dickenson, Jr.

Assistant Business Administrator

RD/wr





BID EVALUATION FORM

| DEPARTMENT Engineering |
|---|
| Date: 7/14/16 |
| The undersigned recommends that a contract be awarded for the following: |
| 1. Bid Title:_Resurfacing of City Hall Drive Thru |
| 2. Amount to be Awarded: <u>\$43,530.00</u> |
| ✓ Encumber Total Award |
| Encumber by Supplemental Release |
| 3. Engineer's Estimate: Not to exceed \$35,000 |
| 4. Amount Budget: \$_\$43,530.00 |
| 5. Account Number to be Charged: 002-0-54-90-9007-2-7023053- E921 (\$28,000) 001-0-0-16-31-310/-0-5023018 (Not to exceed \$7,000) 6. Date Bids Received: 6/28/16 004-0-66-70-0000-2-9022000 (\$8,530) |
| 6. Date Bids Received: 6/28/16 604-0-66-70-6000-2-9022000 (\$ 8, 530) |
| 7. Date to be Awarded: 7/26/16 |
| 8. Recommended Vendor: Perna Construction, LLC |
| 9. Is Recommended Vendor the Apparent Lowest Bidder? ✓ Yes ☐ No |
| 10. Comments/Special Instructions: |
| 11. Evaluation Performed by: Mike Russo |
| 12. Approved By: Brian Myers |
| 13. Attached: (Check-Off List) |
| ✓ Tabulation of Bids ☐ Justification for Vendor Recommendation (if applicable) ☐ Evaluation Data (if applicable) |

Send copies to:
Purchasing Division
Business Administration



TABULATION OF BIDS RESURFACING OF CITY HALL DRIVE THRU JUNE 28, 2016

Engineers estimate - \$34,541.77

| | Perna Construction LLC 730 9th St. Hammonton, NJ | Jerry & Son Exc. Inc. 5981 Scranton Ave. Mayslanding, NJ | Ricky Slade Constr. Inc. 54 Slade Lane Bridgeton, NJ | Asphalt Paving Corp. PO Box 310 Malaga, NJ | | | |
|---------------|--|--|--|--|--|--|--|
| BB, CAC, CEC | BB 10% | BB 10% | BB 10% | BB 10% | | | |
| Surety | YES | YES | YES | YES | | | |
| Stock Discl. | YES | YES | YES | YES | | | |
| Affir Action | YES | YES | YES | YES | | | |
| Non-Collusion | YES | YES | YES | YES | | | |
| Check List | YES | YES | YES | YES | | | |
| Proposal | YES | YES | YES | YES | | | |
| Addenda | YES | YES | YES | YES | | | |
| Iran | YES | YES | YES | YES | | | |
| TOTAL | \$43,530.00 | \$44,316.00 | \$54,556.00 | \$82,135.00 | | | |

Notices sent to:

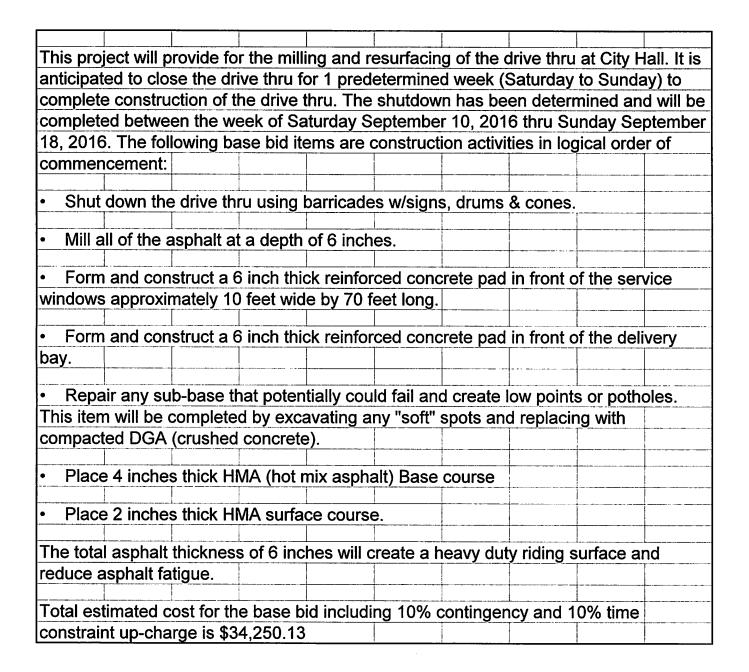
American Asphalt
GWP Enterprises
Mount Construction
AE Stone Inc.
Perna Finnegan
Garrison Enterprises
RE Pierson Construction co.
SJA Construction Co.
Krissana Construction Inc.
Charles Marandino LLC
Slade Construction
D&S Tamburro Construction LLC

Specifications also sent to:

Construction Mkt. Data Gerald A. Barrett LLC Arawak Paving South State Inc.
Slade Construction







CITY OF VINELAND RESURFACING OF CITY HALL DRIVE THRU BID TABULATION

BID OPENING DATE JUNE 28, 2016

| CONTRACT INFORMATION ENGINEER'S ESTIMATE | | | | R'S ESTIMATE | PERNA CONSTRUCTION | | | | JERRY & SON EXCAVATING | | | | THE SECTION | RICKY SLADE | CONSTRUCTIO | N HE HE | ASPHALT PAVING | | | | |
|--|---|-------|----------|------------------------|--------------------|-------------------|--------------|----------------|---|-------------|--------------|----------------|---|-------------------|--------------|----------------|---|-------------------|--------------|-----------|---|
| ITEM NO. | DESCRIPTION | UNITS | CONTRACT | ENG. EST UNIT PRICE | ENG, EST. TOTAL | BID UNIT PRICE | BID TOTAL | % OF ENG. EST. | \$ DIFFERENCE (CONTRACTOR - ESTIMATE) | BID - | 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. | \$ DIFFERENCE (CONTRACTOR ESTIMATE) |
| 1.1.1 | CONSTRUCTION SIGNS | SF | 27 | \$7.10 | \$ 191.70 | \$ 25.00 | \$ 675.00 | 352.11% | \$483.30 | \$ 1.00 | \$ 27.00 | 14.08% | (\$164.70) | \$ 1.00 | \$ 27.00 | 14.08% | (\$164.70) | \$ 30.00 | \$ 810.00 | 422.54% | \$618.30 |
| 1.1.2 | TRAFFIC CONES | UNIT | 10 | \$3.94 | \$ 39.40 | \$ 15.00 | \$ 150.00 | 380.71% | \$110.60 | \$ 1.00 | \$ 10.00 | 25.38% | (\$29.40) | \$ 1.00 | \$ 10.00 | 25.38% | (\$29.40) | \$ 25.00 | \$ 250.00 | 634.52% | \$210.60 |
| 1.1.3 | TRAFFIC DRUMS | UNIT | 5 | \$6.70 | \$ 33.50 | \$ 50.00 | \$ 250.00 | 746.27% | \$216,50 | \$ 1.00 | \$ 5.00 | 14.93% | (\$28.50) | \$ 1.00 | \$ 5.00 | 14.93% | (\$28.50) | \$ 25.00 | \$ 125.00 | 373.13% | \$91.50 |
| 1.1.4 | BARRICADES | UNIT | 4 | \$12.96 | \$ 51.84 | \$ 55.00 | \$ 220.00 | 424.38% | \$168.16 | \$ 1.00 | \$ 4.00 | 7.72% | (\$47.84) | \$ 1.00 | \$ 4.00 | 7.72% | (\$47.84) | \$ 25.00 | \$ 100.00 | 192.90% | \$48.16 |
| 2.1.1 | CLEARING SITE (NOT TO EXCEED 5% OF TOTAL CONTRACT AMOUNT) | LS | 1 | \$1,359.13 | \$ 1,359.13 | \$ 3,210.00 | \$ 3,210.00 | 236.18% | \$1,850.87 | \$ 2,000.00 | \$ 2,000.00 | 147.15% | \$640.87 | \$ 2,000.00 | \$ 2,000.00 | 147.15% | \$640.87 | \$ 3,900.00 | \$ 3,900.00 | 286.95% | \$2,540.87 |
| 3.1.1 | REMOVAL OF CONCRETE VERTICAL CURB | LF | 20 | \$4.00 | \$ 80.00 | \$ 20.00 | \$ 400.00 | 500.00% | \$320.00 | \$ 10.00 | \$ 200.00 | 250.00% | \$120.00 | \$ 20.00 | \$ 400.00 | 500.00% | \$320.00 | \$ 75.00 | \$ 1,500.00 | 1875.00% | \$1,420.00 |
| 3.2.1 | 6"x18" CONCRETE VERTICAL CURB, HIGH EARLY STRENGTH, (IF AND WHERE) | LF | 20 | \$23.00 | \$ 460.00 | \$ 30.00 | \$ 600.00 | 130.43% | \$140.00 | \$ 35.00 | \$ 700.00 | 152.17% | \$240.00 | \$ 50.00 | \$ 1,000.00 | 217.39% | \$540.00 | \$ 50.00 | \$ 1,000.00 | 217.39% | \$540.00 |
| 3.3.3 | CONCRETE DRIVEWAYS, REINFORCED, 6" THICK, HIGH EARLY STRENGTH | SY | 125 | \$53.28 | \$ 6,660.00 | \$ 75.00 | \$ 9,375.00 | 140.77% | \$2,715.00 | \$ 90.00 | \$ 11,250.00 | 168.92% | \$4,590.00 | \$ 75.00 | \$ 9,375.00 | 140.77% | \$2,715.00 | \$ 115.00 | \$ 14,375.00 | 215.84% | \$7,715.00 |
| 5.1.1 | SAWCUTTING (HMA) | LF | 40 | \$1.70 | \$ 68.00 | \$ 5.00 | \$ 200,00 | 294.12% | \$132.00 | \$ 1.00 | \$ 40.00 | 58.82% | (\$28.00) | \$ 4.00 | \$ 160.00 | 235.29% | \$92.00 | \$ 2.50 | \$ 100.00 | 147.06% | \$32.00 |
| 5.1.2 | SAWCUTTING (CONCRETE) | LF | 20 | \$4.00 | \$ 80.00 | \$ 10.00 | \$ 200.00 | 250.00% | \$120.00 | \$ 2.00 | \$ 40.00 | 50.00% | (\$40.00) | \$ 10.00 | \$ 200.00 | 250.00% | \$120.00 | \$ 5.00 | \$ 100.00 | 125.00% | \$20.00 |
| 5.2.3 | ROADWAY EXCAVATION, UNCLASSIFIED, (IF AND WHERE) | CY | 5 | \$23.00 | \$ 115.00 | \$ 55.00 | \$ 275.00 | 239.13% | \$160.00 | \$ 5.00 | \$ 25.00 | 21.74% | (\$90.00) | \$ 25.00 | \$ 125.00 | 108.70% | \$10.00 | \$ 75.00 | \$ 375.00 | 326.09% | \$260.00 |
| 5.5.4 | MILLING OF HMA, 6" AVERAGE DEPTH | SY | 575 | \$6.00 | \$ 3,450.00 | \$ 10.00 | \$ 5,750.00 | 166.67% | \$2,300.00 | \$ 15.00 | \$ 8,625.00 | 250.00% | \$5,175.00 | \$ 20.00 | \$ 11,500.00 | 333.33% | \$8,050.00 | \$ 30.00 | \$ 17,250.00 | 500.00% | \$13,800.00 |
| 6.1.1 | DENSE GRADED AGGREGATE BASE COURSE (RECYCLED CONCRETE), IF AND WHERE | CY | 5 | \$42.00 | \$ 210.00 | \$ 5.00 | \$ 25.00 | 11.90% | (\$185.00) | \$ 20.00 | \$ 100.00 | 47.62% | (\$110.00) | \$ 50.00 | \$ 250.00 | 119.05% | \$40.00 | \$ 300.00 | \$ 1,500.00 | 714.29% | \$1,290.00 |
| 7.1.3 | HOT MIX ASPHALT 19M64 BASE COURSE, 4" THICK | TON | 140 | \$77.00 | \$ 10,780.00 | \$ 100.00 | \$ 14,000.00 | 129.87% | \$3,220.00 | \$ 86.00 | \$ 12,040.00 | 111.69% | \$1,260.00 | \$ 125.00 | \$ 17,500.00 | 162.34% | \$6,720.00 | \$ 150.00 | \$ 21,000.00 | 194.81% | \$10,220.00 |
| 7.1.4 | HOT MIX ASPHALT 9.5M64 SURFACE COURSE, 2" THICK | TON | 70 | \$67.21 | \$ 4,704.70 | \$ 110.00 | \$ 7,700.00 | 163.67% | \$2,995.30 | \$ 125.00 | \$ 8,750.00 | 185.98% | \$4,045.30 | \$ 150.00 | \$ 10,500.00 | 223.18% | \$5,795.30 | \$ 255.00 | \$ 17,850.00 | 379.41% | \$13,145.30 |
| 8.1.1 | TOPSOILING, 4" THICK | SY | 50 | \$4.41 | \$ 220.50 | \$ 5.00 | \$ 250.00 | 113.38% | \$29.50 | \$ 5.00 | \$ 250.00 | 113,38% | \$29.50 | \$ 20.00 | \$ 1,000.00 | 453.51% | \$779.50 | \$ 30.00 | \$ 1,500.00 | 680.27% | \$1,279.50 |
| 8.2.1 | FERTILIZING AND SEEDING, TYPE A | SY | 50 | \$0.76 | \$ 38.00 | \$ 5.00 | \$ 250.00 | 657.89% | \$212.00 | \$ 5.00 | \$ 250.00 | 657.89% | \$212.00 | \$ 10.00 | \$ 500.00 | 1315.79% | \$462.00 | \$ 8.00 | \$ 400.00 | 1052.63% | \$362.00 |
| | TOTAL ESTIMATED PROJECT COSTS | | | S militario | 28.541.77 | | \$ 43.530.00 | | No. of Control of Control of Control | | \$ 44,316.00 | | Calculation for beautiful | | \$ 54.556.00 | | months of the | | \$ 82,135,00 | | |