

RESOLUTION NO. 2017-346

A RESOLUTION AWARDDING A CONTRACT TO THINK PAVERS HARDSCAPING, LLC, MT. ROYAL, NJ FOR SABATER SCHOOL SAFE ROUTE TO SCHOOL 2014, PHASE 2, IN THE AMOUNT OF \$175,160.41.

WHEREAS, the City of Vineland has heretofore advertised for bids for Sabater School Safe Route to School 2014, Phase 2, in accordance with specifications on file in the office of the Purchasing Agent; and

WHEREAS, on July 25, 2017, 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 August 1, 2017 submitted a written report and tabulation of the bids received and has recommended that a contract for Sabater School Safe Route to School 2014, Phase 2, be awarded to Think Pavers Hardscaping LLC, Mt. Royal, NJ, in the amount of \$175,160.41, 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 Sabater School Safe Route to School 2014, Phase 2, be and the same is awarded to Think Pavers Hardscaping LLC, Mt. Royal, NJ, on their bid in the amount of \$175,160.41, 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 Chief Financial Officer has certified that the funds for the contract to be awarded herein are available.

Adopted:

President of Council

ATTEST:

City Clerk



August 1, 2017

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Board 7/25/17

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 July 25, 2017.

SABATER SCHOOL SAFE ROUTE TO SCHOOL 2014, PHASE 2

It is the recommendation of the City Engineer, which has the concurrence of the Purchasing Agent and Business Administrator that a contract be awarded to the low bidder, Think Pavers Hardscaping LLC, Mt. Royal, NJ, in the amount of \$175,160.41.

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 initials "RD" written to the right of the signature.

Robert E. Dickenson, Jr.
Business Administrator

RD/wr




BID EVALUATION FORM

DEPARTMENT Engineering Division

Date: 07/26/2017

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

1. Bid Title: Sabater Elementary Safe Route to School 2014, Phase 2
2. Amount to be Awarded: \$175,160.41
 - Encumber Total Award
 - Encumber by Supplemental Release
3. Engineer's Estimate: \$284,700.00
4. Amount Budget: \$ 284,700.00
5. Account Number to be Charged: 025-0-00-50-5001-2-6165201 021-0-00-00-0000-2-5518615 (C.O. Account)
6. Date Bids Received: 07/25/2017
7. Date to be Awarded: 08/08/2017
8. Recommended Vendor: Think Pavers, LLC
9. Is Recommended Vendor the Apparent Lowest Bidder? Yes No
10. Comments/Special Instructions:
11. Evaluation Performed by: Rick Caudill - Assistant Engineer
12. Approved By: 
for 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
SABATER ELEMENTARY SAFE RTE. TO SCHOOL,
2014 PHASE II
JULY 25, 2017



Engineers estimate - \$284,700.00

	THINK PAVERS HARDSCAPING LLC 125 KINGS HWY. MT. ROYAL, NJ 08061	CHARLES MARANDINO, LLC PO BOX 20 MILMAY, NJ 08360	DIAMOND CONSTRUCTION 35 BEAVERSON BLVD. STE 12C BRICK, NJ 08723
BB, CAC, CEC	BB 10%	BB 10%	BB 10%
Surety	YES	YES	YES
Stockholder Disclosure	YES	YES	YES
Affir Action	YES	YES	YES
Non-Collusion	YES	YES	YES
Check List	YES	YES	YES
Proposal	YES	YES	YES
Subcontractors	YES	YES	YES
Acknowledgement of Addenda	YES	YES	YES
Iran Disclosure	YES	YES	YES
Federal Attachment	*	*	*
TOTAL BASE BID	\$175,160.41	\$189,091.00	\$247,004.94

* to be evaluated by the Engineering Dept.

Specifications also received by the following:

Arawak Paving	South State Inc.	Construct Connect
American Asphalt	Mt. Construction	
A.E. Stone Inc.	Construction Journal	
Garrison Enterprises	GWP Enterprises	
R.E. Pierson Construction Co.	Perna Finnegan	
SJA Construction Inc.	Perna Construction LLC	
Krissana Construction Inc.		