

RESOLUTION NO. 2017- 490

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN OPEN-ENDED CONTRACT TO SOUTH STATE, INC., BRIDGETON, NJ FOR SUPPLYING AND LAYING HOT MIX ASPHALT THROUGH THE CUMBERLAND COUNTY COOPERATIVE PRICING SYSTEM.

WHEREAS, the City of Vineland is a participant in the Cumberland County Cooperative Pricing System, pursuant to Resolution No. 96-534, adopted August 13, 1996; and

WHEREAS, the County of Cumberland, as the Lead Agency, has advertised for bids and received bids on behalf of all participating contracting units in the Cooperative Pricing System for Supplying and Laying Hot Mix Asphalt; and

WHEREAS, the County of Cumberland has reviewed said bids and has made an award to the lowest responsive, responsible bidder, South State, Inc., Bridgeton, NJ, for the contract period September 1, 2017 through August 31, 2018, based on the quoted price as follows:

<u>Pick-Up</u>	<u>Supply/Lay(if needed)</u>	<u>Milling(if needed)</u>
\$59.00/ton	\$98.00/ton	\$8.00/sy

WHEREAS, the City of Vineland desires to enter into an agreement with South State, Inc., for Supplying and Laying Hot Mix Asphalt under the cooperative pricing system contract awarded by the County of Cumberland for the contract period September 1, 2017 through August 31, 2018, in an amount based upon the quoted price, as stated above; and

WHEREAS, the City Comptroller has certified the availability of funds for the contract to be awarded herein;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF VINELAND, as follows:

1. THAT the Mayor and City Clerk are hereby authorized to execute an agreement with South State, Inc., for the Supplying and Laying Hot Mix Asphalt for the contract period September 1, 2017 through August 31, 2018, based upon the open-ended contract awarded by the County of Cumberland cooperative pricing system.

2. THAT the Purchasing Agent be and the same is hereby authorized and directed to issue a purchase order contract to South State, Inc., for Supplying and Laying Hot Mix Asphalt, as stated above.

Adopted:

\_\_\_\_\_  
President of Council

ATTEST:

\_\_\_\_\_  
City Clerk

## AWARD CONTRACT RESOLUTION REQUEST



**From:** Miguel A. Mercado, Purchasing Agent

**To:** Business Administration

**Date of Request:** November 13, 2017

**City Council Meeting Date:** November 28, 2017

**Title:** Open-End Contract for Supplying and Laying Hot Mix Asphalt for the Cumberland County Public Works and the Cumberland County Cooperative Contract Pricing System Identifier #181-CCCCPS BID # 17-28

**Competitive Process:** County Cooperative

**Bid Opening Date:** July 6, 2017

**Contract Period:** September 1, 2017 through August 31, 2018

**Resolution Request:**

This is a request for an Open-End Contract for Supplying and Laying Hot Mix Asphalt at a cost of \$59.00/ton for Pick-up, \$98.00/ton for Supply/Lay and \$8.00/ton for Milling for the Public Works Department through the County Cooperative Contract – #181-CCCCPS BID # 17-28. Purchasing this item through the “County Cooperative Contract” is allowed under PL 2011, c.139.

The vendor is: South State, Inc.  
202 Reeves Road  
Bridgeton, NJ 08302

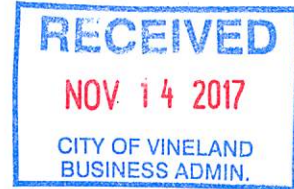
Attached is Bid Award and County Resolution.

By using the County contract, the city will save time and costs associated with bid specification preparation, receiving bids and awarding a contract.

If you have any questions or need additional information, please contact me.

A handwritten signature or set of initials, possibly "BN", enclosed in a circular scribble.

REQUEST FOR RESOLUTION  
FOR COOPERATIVE CONTRACT AWARDS  
UNDER 40A:11-12, N.J.A.C. 5:34-7.29 & LFN 2012-10  
(REQUIRED FOR PURCHASES OVER \$17,500.00)



11/9/17  
(DATE)

1. Goods or Services (detailed description): Open-Ended Contract for Supplying and Laying Hot Mix Asphalt for the Cumberland County Public Works Department and the Cumberland County Cooperative Contract Pricing System Identifier #181-ccccps; BID #17-28

2. Amount to be Awarded: \$ \_\_\_\_\_  
Pick-up = \$59.00/Ton  
Supply/Lay = \$98.00/Ton  
Milling = \$8.00/Sq

- Encumber Total Award
- Encumber by Supplemental Release

3. Budgeted: By Ordinance No. \_\_\_\_\_  
Or Grant: Title & Year \_\_\_\_\_

4. \*\*Account Number to be Charged: \_\_\_\_\_

5. Contract Period (if applicable): September 1, 2017 through August 31, 2018

6. Date to be Awarded: 11/28/17

7. Recommended Vendor and Address: South State Inc.  
202 Reeves Road  
Bridgeton, NJ 08302

8. Justification for Vendor Recommendation:(attach add'l information for Council review)  
County Cooperative

Type of Contract:  State  National  Regional  County

Vendor's Cooperative Contract # BID #17-28 Resolution 2017-399

9. Evaluation Performed by: County, City Purchasing Agent - Dir. of Public Works

10. Approved by: [Signature]

11. Attachments:
- Awarding Proposal
  - Other: RESOLUTION 2017-399

• Send copies to: Purchasing Department  
Business Administration

\*\*If more than one account #, provide break down