

RESOLUTION NO. 2019- 120

A RESOLUTION AWARDED A CONTRACT TO SOUTH STATE, INC., BRIDGETON, NJ FOR THE RESURFACING OF BECKER DRIVE (MAPLE AVENUE TO OAK ROAD).

WHEREAS, the City of Vineland has heretofore advertised for the Resurfacing of Becker Drive (Maple Avenue to Oak Road), in accordance with specifications on file in the office of the Purchasing Agent; and

WHEREAS, on March 12, 2019, 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 March 19, 2019 submitted a written report and tabulation of the bids received and has recommended that a contract for the Resurfacing of Becker Drive (Maple Avenue to Oak Road), be awarded to South State, Inc., Bridgeton, NJ, in the Base Bid amount of \$384,529.88, plus the Alternate Bid for Installation of Drainage Improvements in the amount of \$298,389.00 for a total award amount of \$682,918.88, 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 the Resurfacing of Becker Drive (Maple Avenue to Oak Road), be and the same is awarded to South State, Inc., Bridgeton, NJ, on their Base Bid amount of \$384,529.88, plus the Alternate Bid for Installation of Drainage Improvements in the amount of \$298,389.00 for a total award amount of \$682,918.88, 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 Chief Financial Officer has certified that the funds for the contract to be awarded herein are available.

Adopted:

President of Council

ATTEST:

City Clerk



March 19, 2019

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Board 3/12/19

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 12, 2019.

RESURFACING OF BECKER DRIVE (MAPLE AVENUE TO OAK ROAD)

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 lowest responsive responsible bidder, South State, Inc., Bridgeton, NJ, in the Base Bid amount of \$384,529.88 plus the Alternate Bid for Installation of Drainage Improvements in the amount of \$298,389.00 for a total award amount of \$682,918.88.

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 "R. E. Dickenson, Jr.", with the initials "FOR RD" written in blue ink to the right of the signature.

Robert E. Dickenson, Jr.
Business Administrator

RD/wr

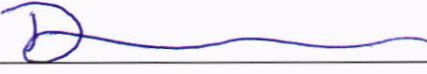


BID EVALUATION FORM

DEPARTMENT ADMIN / CITY ENGINEER

Date: 3/15/19

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

1. Bid Title: RESURFACING OF BECKER DRIVE
2. Amount to be Awarded: \$682,918.88
 Encumber Total Award
 Encumber by Supplemental Release
3. Engineer's Estimate: 903,222.31
4. Amount Budget: \$
5. Account Number to be Charged: C-04-00-000-1754-78631
6. Date Bids Received: 3/12/19
7. Date to be Awarded: 3/26/19
8. Recommended Vendor: SOUTH STATE, INC.
9. Is Recommended Vendor the Apparent Lowest Bidder? Yes No
10. Comments/Special Instructions: Award is for Base Bid and Alternate Bid. ORDINANCE 2017-54
Alt. - Installation of Drainage Imp.
11. Evaluation Performed by: DJM
12. Approved By: 
David J. Maillet
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

PURCHASING AGENT REVIEW
COV BID # 2019-004

Proposals were received and opened Tuesday, March 12, 2019 at 2:00 PM for Resurfacing of Becker Drive (Maple Ave & Oak Rd) from the following:

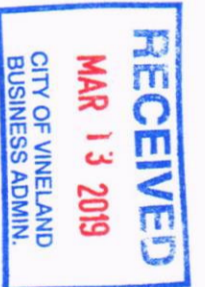
South State Inc.:	\$384,529.00 ⁸⁸ Base Bid <i>WR</i> <u>\$298,389.00</u> Add Alternate \$682,918.88 Base + Alternate
Landberg:	\$407,159.89 Base Bid <u>\$345,250.68</u> Add Alternate \$752,410.57 Base + Alternate
Arawak:	\$356,900.00 Base Bid \$414,000.00 Add Alternate <u>\$770,900.00</u> Base + Alternate
Lafayette:	\$444,438.40 Base Bid \$398,155.00 Add Alternate <u>\$842,593.40</u> Base + Alternate
Charles Marandino:	\$433,865.40 Base Bid <u>\$505,958.00</u> Add Alternate \$939,823.40 Base + Alternate

Comments: All bidders submitted all the mandatory documents.

Recommendation: If the intent is to award Base Bid only the low responsive responsible bidder is Arawak, however, if the using department intends to award the Base + Add Alternate then South State Inc. would be the lowest responsive responsible bidder.

Miguel A. Mercado, QPA
Purchasing Agent

TABULATION OF BIDS-COV BID # 2019-04
RESURFACING OF BECKER DRIVE
(MAPLE AVE. & OAK ROAD)
MARCH 12, 2019



Engineers estimate - of Base & Alternate bids: \$903,212.31

	South State Inc. PO Box 68 Bridgeton, NJ 08302	Landberg Construction LLC 82 Tuckahoe Road Dorothy, NJ 08317	Arawak Paving Co. Inc. 7503 Weymouth Rd. Hammonton, NJ 08037	Lafayette Utility Constr. Co. Inc. 9 Atlantic Ave. Egg Harbor, NJ 08234	Charles Marandino LLC PO Box 20 Millmay, NJ -08340
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
TOTAL BASE BID	\$384,529.88	\$407,159.89	\$356,900.00	\$444,438.40	\$433,865.40
TOTAL ALT. BID	\$298,389.00	\$345,250.68	\$414,000.00	\$398,155.00	\$505,958.00
GRAND TOTAL	\$682,918.88	\$752,410.57	\$770,900.00	\$842,593.40	\$939,823.40

Specifications also received by the following:

- | | | |
|------------------------------------|-----------------------------|-----------------------------|
| American Asphalt Construct Connect | Krissana Construction, Inc. | Kline Construction |
| GWP Enterprises | Perna Construction | Abnzeen Design |
| Mt. Construction | A.E. Stone | Water Works Supply Co. Inc. |
| Perna Finnegan | NJB Paving | Arthur R. Henry, Inc. |
| Garrison Enterprises | Prime Vendor Inc. | Pioneer Pipe Contractors |
| SJA Construction | Construction Journal | Diamond Construction |
| RE Pierson Construction | Deltak | |
| | CIS Leads | |

CITY OF VINELAND
RESURFACING OF BECKER DRIVE BETWEEN MARLE AVE & OAK RD
ALTERNATE BID TABULATION
BID OPENING DATE MARCH 12, 2019

ITEM NO.	DESCRIPTION	UNITS	CONTRACT QUANTITY	BIDDER'S ESTIMATE		SOUTH STATE, INC.		LAUDERBERG CONSTRUCTION, LLC		ARAWAK PAVING CO., INC.		LAFAYETTE UTILITY CONSTRUCTION CO., INC.		CHARLES MANDANO, LLC			
				RNA LIST UNIT PRICE	RNA EST. TOTAL	BID UNIT PRICE	BID TOTAL	% OF RNA EST.	\$ DIFFERENCE (OVER/UNDER ESTIMATE)	BID UNIT PRICE	BID TOTAL	% OF RNA EST.	\$ DIFFERENCE (OVER/UNDER ESTIMATE)	BID UNIT PRICE	BID TOTAL	% OF RNA EST.	\$ DIFFERENCE (OVER/UNDER ESTIMATE)
2.2.1	FEET P18	UNIT	18	\$10,000.00	\$ 180,000.00	\$ 100.00	\$ 1,800.00	10.00%	(\$16,200.00)	\$ 500.00	\$ 9,000.00	50.00%	(\$9,000.00)	\$ 250.00	\$ 4,500.00	25.00%	(\$13,500.00)
4.1.1	REMOVAL OF PIPE, METAL/PLASTIC, 36" DIA. 47' DEPTH	LF	2,889	\$50.00	\$ 143,400.00	\$ 5.50	\$ 15,774.00	11.00%	(\$127,626.00)	\$ 0.01	\$ 28.89	0.02%	(\$143,371.32)	\$ 8.00	\$ 22,944.00	16.00%	(\$120,456.00)
4.2.1	18" DIA. CORRUGATED POLYETHYLENE PIPE, SMOOTH WALL, 47' DEPTH	LF	173	\$50.00	\$ 8,650.00	\$ 70.00	\$ 12,110.00	14.67%	\$1,730.00	\$ 66.00	\$ 14,673.00	14.33%	\$4,488.00	\$ 82.00	\$ 14,186.00	13.67%	\$3,806.00
4.2.2	24" DIA. CORRUGATED POLYETHYLENE PIPE, SMOOTH WALL, 47' DEPTH	LF	1,142	\$70.00	\$ 79,940.00	\$ 85.00	\$ 97,070.00	121.43%	\$17,130.00	\$ 96.00	\$ 109,682.00	137.14%	\$29,992.00	\$ 125.00	\$ 142,750.00	178.57%	\$62,810.00
4.2.5	24" DIA. CORRUGATED POLYETHYLENE PIPE, SMOOTH WALL, 171' DEPTH, PROVIDED BY OWNER	LF	1,489	\$50.00	\$ 74,450.00	\$ 65.00	\$ 96,485.00	100.33%	\$7,245.00	\$ 73.00	\$ 107,237.00	121.67%	\$19,097.00	\$ 100.00	\$ 146,900.00	166.67%	\$59,700.00
4.3.3	18" DIA. REINFORCED CONCRETE PIPE, CLASS V, 47' DEPTH	LF	115	\$110.00	\$ 12,650.00	\$ 110.00	\$ 12,650.00	100.00%	\$0.00	\$ 96.00	\$ 11,040.00	87.27%	(\$1,610.00)	\$ 100.00	\$ 11,500.00	90.91%	(\$1,150.00)
4.4.2	12" DIA. DUCTILE IRON CULVERT PIPE	LF	180	\$110.00	\$ 19,800.00	\$ 80.00	\$ 14,400.00	81.82%	(\$3,000.00)	\$ 136.00	\$ 24,480.00	123.64%	\$4,940.00	\$ 120.00	\$ 21,600.00	109.09%	\$1,800.00
4.5.1	REMOVAL OF INLETS	UNIT	3	\$420.00	\$ 1,260.00	\$ 300.00	\$ 900.00	71.43%	(\$360.00)	\$ 500.00	\$ 1,500.00	119.05%	\$240.00	\$ 520.00	\$ 1,560.00	123.81%	\$300.00
4.5.2	REMOVAL OF MANHOLES	UNIT	2	\$500.00	\$ 1,000.00	\$ 300.00	\$ 600.00	54.55%	(\$500.00)	\$ 500.00	\$ 1,000.00	90.91%	(\$100.00)	\$ 520.00	\$ 1,040.00	94.55%	(\$50.00)
4.6.3	INLET, TYPE B, (47' DEPTH)	UNIT	5	\$4,250.00	\$ 21,250.00	\$ 3,500.00	\$ 17,500.00	82.35%	(\$3,750.00)	\$ 4,500.00	\$ 22,500.00	105.88%	\$1,250.00	\$ 3,500.00	\$ 17,500.00	82.35%	(\$3,750.00)
4.6.5	INLET, TYPE B, (47' DEPTH), MATERIAL PROVIDED BY OWNER	UNIT	8	\$3,500.00	\$ 28,000.00	\$ 2,000.00	\$ 16,000.00	57.14%	(\$12,000.00)	\$ 2,500.00	\$ 20,000.00	71.43%	(\$8,000.00)	\$ 1,600.00	\$ 12,800.00	45.71%	(\$15,200.00)
4.7.5	MANHOLE, 81.0 (CIR DEPTH), MATERIAL PROVIDED BY OWNER	UNIT	1	\$3,500.00	\$ 3,500.00	\$ 2,500.00	\$ 2,500.00	71.43%	(\$1,000.00)	\$ 2,200.00	\$ 2,200.00	62.86%	(\$1,300.00)	\$ 1,700.00	\$ 1,700.00	48.57%	(\$1,800.00)
4.7.5.1	MANHOLE, 81.0 (CIR DEPTH), MATERIAL PROVIDED BY OWNER	UNIT	1	\$3,500.00	\$ 3,500.00	\$ 3,000.00	\$ 3,000.00	85.71%	(\$500.00)	\$ 3,300.00	\$ 3,300.00	94.29%	(\$200.00)	\$ 2,200.00	\$ 2,200.00	62.86%	(\$1,300.00)
4.12.1	REPLACE INLET CASTINGS & GRATES, TYPE A	UNIT	1	\$850.00	\$ 850.00	\$ 900.00	\$ 900.00	105.88%	\$50.00	\$ 625.00	\$ 625.00	73.44%	(\$225.00)	\$ 1,350.00	\$ 1,350.00	158.82%	\$500.00
4.12.2	REPLACE INLET CASTINGS, GRATES & CURB REGIONS, TYPE B, MATERIAL PROVIDED BY OWNER	UNIT	1	\$1,050.00	\$ 1,050.00	\$ 1,200.00	\$ 1,200.00	114.29%	\$150.00	\$ 1,100.00	\$ 1,100.00	104.76%	\$50.00	\$ 1,750.00	\$ 1,750.00	166.67%	\$700.00
4.12.5	REPLACE INLET CASTINGS, GRATES & CURB REGIONS, TYPE B, MATERIAL PROVIDED BY OWNER	UNIT	1	\$1,050.00	\$ 1,050.00	\$ 400.00	\$ 400.00	38.10%	(\$650.00)	\$ 550.00	\$ 550.00	52.38%	(\$500.00)	\$ 1,000.00	\$ 1,000.00	95.24%	(\$50.00)
4.13.1	REMOVE AND REPLACE SANITARY LATERALS	UNIT	10	\$3,500.00	\$ 35,000.00	\$ 100.00	\$ 1,000.00	2.86%	(\$34,000.00)	\$ 1,300.00	\$ 13,000.00	37.14%	(\$22,000.00)	\$ 680.00	\$ 6,800.00	19.43%	(\$32,500.00)
12.1.2	GRAVEL, 6" DEPTH, BLACK VENEER COATED	LF	12	\$23.00	\$ 276.00	\$ 100.00	\$ 1,200.00	434.78%	\$924.00	\$ 115.00	\$ 1,380.00	500.00%	\$1,104.00	\$ 50.00	\$ 600.00	217.39%	\$324.00
12.2.2	REMOVE CHAINLINK FENCE, 6" FABRIC HEIGHT	LF	12	\$5.00	\$ 60.00	\$ 100.00	\$ 1,200.00	2000.00%	\$1,140.00	\$ 20.00	\$ 240.00	400.00%	\$180.00	\$ 10.00	\$ 120.00	200.00%	\$90.00
TOTAL ESTIMATED PROJECT COSTS				\$ 470,505.00	\$ 298,389.00	\$ 345,250.68	\$ 414,000.00	\$ 398,155.00	\$ 505,958.00								