

RESOLUTION NO. 2020- 130

A RESOLUTION AWARDED A CONTRACT TO SOUTH STATE, INC., BRIDGETON, NJ FOR THE RESURFACING OF GALLAGHER DRIVE, IN THE AMOUNT OF \$515,274.77.

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

WHEREAS, on February 25, 2020, 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 3, 2020 submitted a written report and tabulation of the bids received and has recommended that a contract for the Resurfacing of Gallagher Drive, be awarded to South State, Inc., Bridgeton, NJ, in the amount of \$515,274.77, said bid being 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 Resurfacing of Gallagher Drive, be and the same is awarded to South State, Inc., Bridgeton, NJ, on their bid in the amount of \$515,274.77, 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 award of contract authorized herein shall be subject to the approval of the State of New Jersey Department of Transportation;

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



BID EVALUATION FORM

DEPARTMENT ADMIN / CITY ENGINEER

Date: 2/26/2020

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

1. Bid Title: RESURFACING OF GALLAGHER DRIVE
2. Amount to be Awarded: \$515,274.77
 - Encumber Total Award
 - Encumber by Supplemental Release
3. Engineer's Estimate: \$570,773.59
4. Amount Budget: \$ _____
5. Account Number to be Charged: 6-02-57-800-2019-66700 (\$330,000.00)
C-04-00-000-1754-78631 (\$185,274.77)
6. Date Bids Received: 2/25/2020
7. Date to be Awarded: 3/10/2020
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
2 Award should be contingent upon
NJDOT concurrence
of award
11. Evaluation Performed by: RLC
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 # 2020-09

Proposals were received and opened Tuesday, February 25, 2020 at 2:00 PM for Resurfacing of Gallagher Drive from the following:

South State Inc:	\$515,274.77
A.E. Stone Inc:	\$573,000.00
Arawak Paving Co:	\$578,900.00
Landberg Construction:	\$642,054.87

Comments: All bidders submitted all the mandatory documents.

Recommendation: Recommend award to South State Inc. as they provided the lowest bid unless the using Department after their evaluation can justify why South State Inc. should not be awarded the contract.


Miguel A. Mercado, QPA
Purchasing Agent

CITY OF VINELAND
RESURFACING OF GALLAGHER DRIVE (MILL ROAD TO DELSEA DRIVE)
BID TABULATION
BID OPENING DATE FEBRUARY 25, 2020

CONTRACT INFORMATION				ENGINEER'S ESTIMATE						SOUTH STATE, INC.				AE STONE				ARAWAK PAVING CO.			
ITEM NO.	DESCRIPTION	UNITS	CONTRACT QUANTITY	ENG. EST UNIT PRICE	ENG. EST. TOTAL	BID UNIT PRICE	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. EST.	\$ DIFFERENCE (CONTRACTOR - ESTIMATE)				
1.1.1	CONSTRUCTION SIGNS	SF	720	\$7.10	\$ 5,112.00	\$ 0.01	\$ 7.20	0.14%	(\$5,104.80)	\$ 0.01	\$ 7.20	0.14%	(\$5,104.80)	\$ 0.01	\$ 7.20	0.14%	(\$5,104.80)				
1.1.2	TRAFFIC CONES	UNIT	100	\$3.94	\$ 394.00	\$ 0.01	\$ 1.00	0.25%	(\$393.00)	\$ 0.01	\$ 1.00	0.25%	(\$393.00)	\$ 0.01	\$ 1.00	0.25%	(\$393.00)				
1.1.3	TRAFFIC DRUMS	UNIT	50	\$6.70	\$ 335.00	\$ 0.01	\$ 0.50	0.15%	(\$334.50)	\$ 0.01	\$ 0.50	0.15%	(\$334.50)	\$ 0.01	\$ 0.50	0.15%	(\$334.50)				
1.1.4	BARRICADES	UNIT	12	\$12.96	\$ 155.52	\$ 0.01	\$ 0.12	0.08%	(\$155.40)	\$ 0.01	\$ 0.12	0.08%	(\$155.40)	\$ 0.01	\$ 0.12	0.08%	(\$155.40)				
1.1.5	TRAFFIC DIRECTOR, FLAGGER	HOURLY	160	\$75.53	\$ 12,084.80	\$ 75.53	\$ 12,084.80	100.00%		\$ 75.53	\$ 12,084.80	100.00%		\$ 75.53	\$ 12,084.80	100.00%					
2.1.1	CLEARING SITE (NOT TO EXCEED 5% OF TOTAL CONTRACT AMOUNT)	LS	1	\$27,313.27	\$ 27,313.27	\$ 20,000.00	\$ 20,000.00	73.22%	(\$7,313.27)	\$ 22,408.22	\$ 22,408.22	82.04%	(\$4,905.05)	\$ 28,900.00	\$ 28,900.00	105.81%	\$1,586.73				
3.1.2	REMOVAL OF CONCRETE CURB AND GUTTER (IF & WHERE)	LF	385	\$4.50	\$ 1,732.50	\$ 10.00	\$ 3,850.00	222.22%	\$2,117.50	\$ 0.01	\$ 3.85	0.22%	(\$1,728.65)	\$ 3.00	\$ 1,155.00	66.67%	(\$577.50)				
3.1.5	REMOVAL OF CONCRETE DRIVEWAYS, 6" THICK	SY	100	\$11.50	\$ 1,150.00	\$ 12.00	\$ 1,200.00	104.35%	\$50.00	\$ 0.01	\$ 1.00	0.09%	(\$1,149.00)	\$ 5.00	\$ 500.00	43.48%	(\$650.00)				
3.2.3	6" CONCRETE CURB AND GUTTER, MONOLITHIC	LF	195	\$28.75	\$ 5,606.25	\$ 45.00	\$ 8,775.00	156.52%	\$3,168.75	\$ 100.00	\$ 19,500.00	347.83%	\$13,893.75	\$ 50.00	\$ 9,750.00	173.91%	\$4,143.75				
3.3.3	CONCRETE DRIVEWAYS, REINFORCED, 6" THICK	SY	140	\$53.28	\$ 7,459.20	\$ 110.00	\$ 15,400.00	206.46%	\$7,940.80	\$ 105.00	\$ 14,700.00	197.07%	\$7,240.80	\$ 90.00	\$ 12,600.00	168.92%	\$5,140.80				
4.10.1	RESET CASTINGS	UNIT	5	\$330.00	\$ 1,650.00	\$ 300.00	\$ 1,500.00	90.91%	(\$150.00)	\$ 250.00	\$ 1,250.00	75.76%	(\$400.00)	\$ 300.00	\$ 1,500.00	90.91%	(\$150.00)				
4.11.1	RESET VALVE BOXES	UNIT	5	\$66.29	\$ 331.45	\$ 10.00	\$ 50.00	15.09%	(\$281.45)	\$ 0.01	\$ 0.05	0.02%	(\$331.40)	\$ 0.01	\$ 0.05	0.02%	(\$331.40)				
4.12.2	REPLACE INLET CASTINGS, GRATES & CURB PIECES, TYPE B	UNIT	8	\$1,020.00	\$ 8,160.00	\$ 1,200.00	\$ 9,600.00	117.65%	\$1,440.00	\$ 1,500.00	\$ 12,000.00	147.06%	\$3,840.00	\$ 850.00	\$ 6,800.00	83.33%	(\$1,360.00)				
4.12.3	REPLACE INLET CASTINGS & GRATES, TYPE E	UNIT	3	\$1,020.00	\$ 3,060.00	\$ 1,200.00	\$ 3,600.00	117.65%	\$540.00	\$ 1,500.00	\$ 4,500.00	147.06%	\$1,440.00	\$ 850.00	\$ 2,550.00	83.33%	(\$510.00)				
5.1.1	SAWCUTTING (HMA)	LF	210	\$1.70	\$ 357.00	\$ 1.00	\$ 210.00	58.82%	(\$147.00)	\$ 0.01	\$ 2.10	0.59%	(\$354.90)	\$ 0.01	\$ 2.10	0.59%	(\$354.90)				
5.2.3	ROADWAY EXCAVATION, UNCLASSIFIED, (IF AND WHERE)	CY	16	\$23.00	\$ 368.00	\$ 50.00	\$ 800.00	217.39%	\$432.00	\$ 0.01	\$ 0.16	0.04%	(\$367.84)	\$ 0.01	\$ 0.16	0.04%	(\$367.84)				
5.5.1	MILLING OF HMA, 2"-4" THICK	SY	100	\$2.70	\$ 270.00	\$ 3.75	\$ 375.00	138.89%	\$105.00	\$ 5.00	\$ 500.00	185.19%	\$230.00	\$ 4.00	\$ 400.00	148.15%	\$130.00				
5.5.4	MILLING OF HMA, 6" AVERAGE DEPTH	SY	14,650	\$4.80	\$ 70,380.00	\$ 3.75	\$ 54,975.00	78.13%	(\$15,393.00)	\$ 4.00	\$ 58,640.00	83.33%	(\$11,728.00)	\$ 5.00	\$ 73,300.00	104.17%	\$2,932.00				
6.1.1	DENSE GRADED AGGREGATE BASE COURSE (RECYCLED CONCRETE), IF AND WHERE	CY	16	\$42.00	\$ 672.00	\$ 100.00	\$ 1,600.00	238.10%	\$928.00	\$ 5.00	\$ 80.00	11.90%	(\$592.00)	\$ 0.01	\$ 0.16	0.02%	(\$671.84)				
7.1.3	HOT MIX ASPHALT 25M64 BASE COURSE, 4" THICK	TON	3,680	\$77.00	\$ 283,360.00	\$ 72.00	\$ 264,960.00	93.51%	(\$18,400.00)	\$ 60.00	\$ 220,800.00	77.92%	(\$62,560.00)	\$ 71.00	\$ 261,280.00	92.21%	(\$22,080.00)				
7.1.4	HOT MIX ASPHALT 9.5M64 SURFACE COURSE, 2" THICK	TON	1,845	\$67.21	\$ 124,002.45	\$ 50.00	\$ 92,250.00	74.39%	(\$31,752.45)	\$ 96.00	\$ 177,120.00	142.84%	\$53,117.55	\$ 77.00	\$ 142,065.00	114.57%	\$18,062.55				
7.1.7	HOT MIX ASPHALT 9.5M64 SURFACE COURSE DRIVEWAY ADJUSTMENT, 3" THICK	TON	4	\$127.00	\$ 508.00	\$ 250.00	\$ 1,000.00	196.85%	\$492.00	\$ 400.00	\$ 1,600.00	314.96%	\$1,092.00	\$ 300.00	\$ 1,200.00	236.22%	\$692.00				
7.6.1	ASPHALT PRICE ADJUSTMENT	DOLLAR	1,300	\$1.00	\$ 1,300.00	\$ 1.00	\$ 1,300.00	100.00%		\$ 1.00	\$ 1,300.00	100.00%		\$ 1.00	\$ 1,300.00	100.00%					
7.6.2	FUEL PRICE ADJUSTMENT	DOLLAR	700	\$1.00	\$ 700.00	\$ 1.00	\$ 700.00	100.00%		\$ 1.00	\$ 700.00	100.00%		\$ 1.00	\$ 700.00	100.00%					
8.1.1	TOPSOILING, 4" THICK	SY	400	\$4.41	\$ 1,764.00	\$ 4.00	\$ 1,600.00	90.70%	(\$164.00)	\$ 0.01	\$ 4.00	0.23%	(\$1,760.00)	\$ 4.00	\$ 1,600.00	90.70%	(\$164.00)				
8.2.1	FERTILIZING AND SEEDING, TYPE A	SY	400	\$0.76	\$ 304.00	\$ 1.00	\$ 400.00	131.58%	\$96.00	\$ 0.01	\$ 4.00	1.32%	(\$300.00)	\$ 1.00	\$ 400.00	131.58%	\$96.00				
8.3.1	STRAW MULCHING	SY	400	\$0.42	\$ 168.00	\$ 0.01	\$ 4.00	2.38%	(\$164.00)	\$ 0.01	\$ 4.00	2.38%	(\$164.00)	\$ 0.01	\$ 4.00	2.38%	(\$164.00)				
10.1.1	REMOVE BEAM GUIDE RAIL	LF	55	\$2.03	\$ 111.65	\$ 0.01	\$ 0.55	0.49%	(\$111.10)	\$ 1.00	\$ 55.00	49.26%	(\$56.65)	\$ 1.00	\$ 55.00	49.26%	(\$56.65)				
10.4.1	TANGENT GUIDE RAIL TERMINAL	UNIT	1	\$2,350.00	\$ 2,350.00	\$ 4,200.00	\$ 4,200.00	178.72%	\$1,850.00	\$ 6,000.00	\$ 6,000.00	255.32%	\$3,650.00	\$ 4,598.51	\$ 4,598.51	195.68%	\$2,248.51				
10.4.2	FLARED GUIDE RAIL TERMINAL	UNIT	1	\$2,350.00	\$ 2,350.00	\$ 2,800.00	\$ 2,800.00	119.15%	\$450.00	\$ 6,000.00	\$ 6,000.00	255.32%	\$3,650.00	\$ 3,450.00	\$ 3,450.00	146.81%	\$1,100.00				
13.1.1	TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN, 4" WHITE	LF	7,580	\$0.30	\$ 2,274.00	\$ 0.34	\$ 2,577.20	113.33%	\$303.20	\$ 0.35	\$ 2,653.00	116.67%	\$379.00	\$ 0.36	\$ 2,728.80	120.00%	\$454.80				

CITY OF VINELAND
RESURFACING OF GALLAGHER DRIVE (MILL ROAD TO DELSEA DRIVE)
BID TABULATION

BID OPENING DATE FEBRUARY 25, 2020

CONTRACT INFORMATION				ENGINEER'S ESTIMATE		SOUTH STATE, INC.				AE STONE				ARAWAK PAVING CO.			
ITEM NO.	DESCRIPTION	UNITS	CONTRACT QUANTITY	ENG. EST UNIT PRICE	ENG. EST. TOTAL	BID UNIT PRICE	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. EST.	\$ DIFFERENCE (CONTRACTOR - ESTIMATE)
13.1.2	TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN, 4" YELLOW	LF	7,460	\$0.30	\$ 2,238.00	\$ 0.34	\$ 2,536.40	113.33%	\$298.40	\$ 0.35	\$ 2,611.00	116.67%	\$373.00	\$ 0.36	\$ 2,685.60	120.00%	\$447.60
13.2.6	TRAFFIC STRIPES, LONG LIFE, THERMOPLASTIC, 24" WHITE	LF	60	\$4.90	\$ 294.00	\$ 5.40	\$ 324.00	110.20%	\$30.00	\$ 10.00	\$ 600.00	204.08%	\$306.00	\$ 6.00	\$ 360.00	122.45%	\$66.00
13.3.8	TRAFFIC MARKINGS, LONG LIFE, THERMOPLASTIC, "STOP AHEAD" LEGEND, WHITE	UNIT	2	\$311.25	\$ 622.50	\$ 250.00	\$ 500.00	80.32%	(\$122.50)	\$ 250.00	\$ 500.00	80.32%	(\$122.50)	\$ 275.00	\$ 550.00	88.35%	(\$72.50)
13.8.1	RPM, BI-DIRECTIONAL, YELLOW LENS	UNIT	60	\$28.00	\$ 1,680.00	\$ 39.00	\$ 2,340.00	139.29%	\$660.00	\$ 40.00	\$ 2,400.00	142.86%	\$720.00	\$ 42.00	\$ 2,520.00	150.00%	\$840.00
13.8.2	RPM, BI-DIRECTIONAL, BLUE LENS	UNIT	6	\$28.00	\$ 168.00	\$ 39.00	\$ 234.00	139.29%	\$66.00	\$ 40.00	\$ 240.00	142.86%	\$72.00	\$ 42.00	\$ 252.00	150.00%	\$84.00
14.1.R1-1	SIGN, POST MOUNTED, STOP, 36"x36"	UNIT	4	\$280.00	\$ 1,120.00	\$ 350.00	\$ 1,400.00	125.00%	\$280.00	\$ 325.00	\$ 1,300.00	116.07%	\$180.00	\$ 350.00	\$ 1,400.00	125.00%	\$280.00
14.1.R2-1(40)	SIGN, POST MOUNTED, SPEED LIMIT (40), 24"x30"	UNIT	2	\$162.00	\$ 324.00	\$ 210.00	\$ 420.00	129.63%	\$96.00	\$ 180.00	\$ 360.00	111.11%	\$36.00	\$ 200.00	\$ 400.00	123.46%	\$76.00
14.1.D3-5	SIGN, POST MOUNTED, STREET NAME, EXTRUDED BLADE, 30"x9"	UNIT	3	\$192.00	\$ 576.00	\$ 150.00	\$ 450.00	78.13%	(\$126.00)	\$ 190.00	\$ 570.00	98.96%	(\$6.00)	\$ 200.00	\$ 600.00	104.17%	\$24.00
14.1.D3-6	SIGN, POST MOUNTED, STREET NAME, EXTRUDED BLADE, 36"x9"	UNIT	5	\$157.00	\$ 785.00	\$ 150.00	\$ 750.00	95.54%	(\$35.00)	\$ 200.00	\$ 1,000.00	127.39%	\$215.00	\$ 220.00	\$ 1,100.00	140.13%	\$315.00
14.6.2	REMOVE SIGN(S) & POST, POST MOUNTED ASSEMBLY	UNIT	10	\$70.00	\$ 700.00	\$ 50.00	\$ 500.00	71.43%	(\$200.00)	\$ 150.00	\$ 1,500.00	214.29%	\$800.00	\$ 10.00	\$ 100.00	14.29%	(\$600.00)
TOTAL ESTIMATED PROJECT COSTS				\$ 570,773.59		\$ 515,274.77				\$ 573,000.00				\$ 578,900.00			

TABULATION OF BIDS-COV BID # 2020-09
RESURFACING OF GALLAGHER DRIVE
FEBRUARY 25, 2020



Engineers estimate - \$574,278.59

	South State Inc. PO Box 68 Bridgeton, NJ 08302	AE Stone Inc. 1435 Doughty Road Egg Harbor Twp., NJ 08234	Arawak Paving Co. Inc. 7503 Weymouth Rd. Hammonton, NJ 08037	Landberg Constr. LLC 82 Tuckahoe Rd. Dorothy, NJ 08317
BB, CAC, CEC	BB 10%	BB 10%	BB 10%	BB 10%
Surety	YES	YES	YES	YES
Ownership Discl.	YES	YES	YES	YES
Affirm. Action	YES	YES	YES	YES
Check List	YES	YES	YES	YES
Proposal	YES	YES	YES	YES
Addenda	YES	YES	YES	YES
Iran Disclosure	YES	YES	YES	YES
TOTAL	\$515,274.77	\$573,000.00	\$578,900.00	\$642,054.87

Specifications also received by the following:

- American Asphalt
- Prime Vendor
- Construction Journal
- GWP Enterprises
- NJB Contractors
- Construct Connect
- CIS
- RE Pierson Construction