

RESOLUTION NO. 2020- 131

A RESOLUTION AWARDED A CONTRACT TO SOUTH STATE, INC., BRIDGETON, NJ, FOR THE COMPLETION OF THE ROAD PROGRAM, IN THE AMOUNT OF \$678,838.71.

WHEREAS, the City of Vineland has heretofore advertised for bids for the completion of the Road Program, 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 completion of the Road Program, be awarded to South State, Inc., Bridgeton, NJ, in the amount of \$678,838.71, 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 the Road Program, be and the same is awarded to South State, Inc., Bridgeton, NJ, on their bid in the amount of \$678,838.71, 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

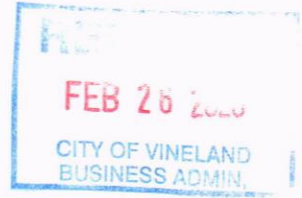
ATTEST:

City Clerk



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: 2020 Road Program
2. Amount to be Awarded: \$678,838.71
 Encumber Total Award
 Encumber by Supplemental Release
3. Engineer's Estimate: \$793,813.69
4. Amount Budget: \$ _____
5. Account Number to be Charged: C-04-00-000-1754-78631
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
11. Evaluation Performed by: RLC
12. Approved By: [Signature]
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

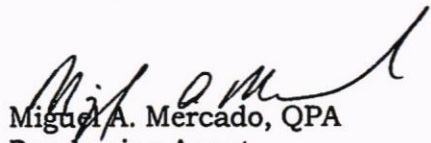
PURCHASING AGENT REVIEW
COV BID # 2020-07

Proposals were received and opened Tuesday, February 25, 2020 at 2:00 PM for Road Program from the following:

South State Inc:	\$678,838.71
Landberg Construction LLC:	\$741,320.62
Charles Marandinno LLC:	\$755,804.00
A.E. Stone Inc:	\$783,000.00
Pioneer Pipe Contractors Inc:	\$842,240.00

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

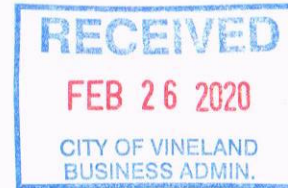
CITY OF VINELAND
2020 ROAD PROGRAM
BID TABULATION
BID OPENING DATE FEBRUARY 25, 2020

CONTRACT INFORMATION				ENGINEER'S ESTIMATE		SOUTH STATE, INC.				LANDBERG CONSTRUCTION				CHARLES MARANDINO LLC			
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	TRAFFIC CONTROL	LS	1	\$20,000.00	\$ 20,000.00	\$100,000.00	\$ 100,000.00	500.00%	\$80,000.00	\$ 9,000.00	\$ 9,000.00	45.00%	(\$11,000.00)	\$108,000.00	\$ 108,000.00	540.00%	\$88,000.00
2.1.1	CLEARING SITE (NOT TO EXCEED 5% OF TOTAL CONTRACT AMOUNT)	LS	1	\$24,700.00	\$ 24,700.00	\$ 32,000.00	\$ 32,000.00	129.55%	\$7,300.00	\$ 31,000.00	\$ 31,000.00	125.51%	\$6,300.00	\$ 30,000.00	\$ 30,000.00	121.46%	\$5,300.00
3.1.2	REMOVAL OF CONCRETE CURB AND GUTTER	LF	1,140	\$5.00	\$ 5,700.00	\$ 7.25	\$ 8,285.00	145.00%	\$2,585.00	\$ 3.00	\$ 3,420.00	60.00%	(\$2,280.00)	\$ 6.00	\$ 6,840.00	120.00%	\$1,140.00
3.1.4	REMOVAL OF CONCRETE SIDEWALK, 4"-6" THICK	SY	250	\$10.00	\$ 2,500.00	\$ 9.50	\$ 2,375.00	95.00%	(\$125.00)	\$ 5.00	\$ 1,250.00	50.00%	(\$1,250.00)	\$ 5.00	\$ 1,250.00	50.00%	(\$1,250.00)
3.1.5	REMOVAL OF CONCRETE DRIVEWAYS, 6" THICK	SY	200	\$11.50	\$ 2,300.00	\$ 14.00	\$ 2,800.00	121.74%	\$500.00	\$ 5.00	\$ 1,000.00	43.48%	(\$1,300.00)	\$ 10.00	\$ 2,000.00	86.96%	(\$300.00)
3.1.7	REMOVAL OF CONCRETE ROCKER GUTTER, 6"-8" THICK	SY	45	\$15.00	\$ 675.00	\$ 14.50	\$ 652.50	96.67%	(\$22.50)	\$ 5.00	\$ 225.00	33.33%	(\$450.00)	\$ 50.00	\$ 2,250.00	333.33%	\$1,575.00
3.2.3	6" CONCRETE CURB AND GUTTER, MONOLITHIC	LF	1,140	\$35.00	\$ 39,900.00	\$ 36.75	\$ 41,895.00	105.00%	\$1,995.00	\$ 38.00	\$ 43,320.00	108.57%	\$3,420.00	\$ 48.00	\$ 54,720.00	137.14%	\$14,820.00
3.3.1	CONCRETE SIDEWALK, 4" THICK	SY	234	\$85.00	\$ 19,890.00	\$ 67.00	\$ 15,678.00	78.82%	(\$4,212.00)	\$ 80.00	\$ 18,720.00	94.12%	(\$1,170.00)	\$ 80.00	\$ 18,720.00	94.12%	(\$1,170.00)
3.3.3	CONCRETE DRIVEWAYS, REINFORCED, 6" THICK	SY	200	\$85.00	\$ 17,000.00	\$ 74.25	\$ 14,850.00	87.35%	(\$2,150.00)	\$ 110.00	\$ 22,000.00	129.41%	\$5,000.00	\$ 80.00	\$ 16,000.00	94.12%	(\$1,000.00)
3.3.6	CONCRETE ROCKER GUTTER, REINFORCED, 8" THICK, 3' WIDE	SY	60	\$102.50	\$ 6,150.00	\$ 88.00	\$ 5,280.00	85.85%	(\$870.00)	\$ 140.00	\$ 8,400.00	136.59%	\$2,250.00	\$ 250.00	\$ 15,000.00	243.90%	\$8,850.00
3.4.1	PUBLIC SIDEWALK CURB RAMP DELINEATIONS (CAST IRON TRUNCATED DOME CASTINGS)	SF	192	\$55.00	\$ 10,560.00	\$ 40.00	\$ 7,680.00	72.73%	(\$2,880.00)	\$ 45.00	\$ 8,640.00	81.82%	(\$1,920.00)	\$ 55.00	\$ 10,560.00	100.00%	
4.10.1	RESET CASTINGS	UNIT	20	\$330.00	\$ 6,600.00	\$ 100.00	\$ 2,000.00	30.30%	(\$4,600.00)	\$ 250.00	\$ 5,000.00	75.76%	(\$1,600.00)	\$ 1.00	\$ 20.00	0.30%	(\$6,580.00)
4.11.1	RESET VALVE BOXES	UNIT	20	\$86.29	\$ 1,325.80	\$ 10.00	\$ 200.00	15.09%	(\$1,125.80)	\$ 0.01	\$ 0.20	0.02%	(\$1,325.60)	\$ 1.00	\$ 20.00	1.51%	(\$1,305.80)
4.12.2	REPLACE INLET CASTINGS, GRATES & CURB PIECES, TYPE B	UNIT	5	\$1,020.00	\$ 5,100.00	\$ 1,200.00	\$ 6,000.00	117.65%	\$900.00	\$ 850.00	\$ 4,250.00	83.33%	(\$850.00)	\$ 500.00	\$ 2,500.00	49.02%	(\$2,600.00)
4.12.3	REPLACE INLET CASTINGS, GRATES & CURB PIECES, TYPE D	UNIT	5	\$1,020.00	\$ 5,100.00	\$ 1,200.00	\$ 6,000.00	117.65%	\$900.00	\$ 850.00	\$ 4,250.00	83.33%	(\$850.00)	\$ 500.00	\$ 2,500.00	49.02%	(\$2,600.00)
5.1.1	SAWCUTTING (HMA)	LF	165	\$3.00	\$ 495.00	\$ 1.00	\$ 165.00	33.33%	(\$330.00)	\$ 2.00	\$ 330.00	66.67%	(\$165.00)	\$ 1.00	\$ 165.00	33.33%	(\$330.00)
5.5.1	MILLING OF HMA, 2"-4" THICK	SY	23,390	\$4.00	\$ 93,560.00	\$ 3.00	\$ 70,170.00	75.00%	(\$23,390.00)	\$ 3.00	\$ 70,170.00	75.00%	(\$23,390.00)	\$ 2.70	\$ 63,153.00	67.50%	(\$30,407.00)
5.7.1	RECONSTRUCTED ROAD BASE	SY	250	\$4.25	\$ 1,062.50	\$ 5.00	\$ 1,250.00	117.65%	\$187.50	\$ 10.00	\$ 2,500.00	235.29%	\$1,437.50	\$ 2.00	\$ 500.00	47.06%	(\$562.50)
6.1.1	DENSE GRADED AGGREGATE BASE COURSE (RECYCLED CONCRETE), IF AND WHERE	CY	100	\$42.00	\$ 4,200.00	\$ 5.00	\$ 500.00	11.90%	(\$3,700.00)	\$ 15.00	\$ 1,500.00	35.71%	(\$2,700.00)	\$ 1.00	\$ 100.00	2.38%	(\$4,100.00)
7.1.4	HOT MIX ASPHALT 9.5MM4 SURFACE COURSE, 2" THICK	TON	3,000	\$80.00	\$ 240,000.00	\$ 97.00	\$ 291,000.00	121.25%	\$51,000.00	\$ 83.00	\$ 249,000.00	103.75%	\$9,000.00	\$ 73.00	\$ 219,000.00	91.25%	(\$21,000.00)
7.6.1	ASPHALT PRICE ADJUSTMENT	DOLLAR	7,000	\$1.00	\$ 7,000.00	\$ 1.00	\$ 7,000.00	100.00%		\$ 1.00	\$ 7,000.00	100.00%		\$ 1.00	\$ 7,000.00	100.00%	
7.6.2	FUEL PRICE ADJUSTMENT	DOLLAR	3,000	\$1.00	\$ 3,000.00	\$ 1.00	\$ 3,000.00	100.00%		\$ 1.00	\$ 3,000.00	100.00%		\$ 1.00	\$ 3,000.00	100.00%	
8.1.1	TOPSOILING, 4" THICK	SY	221	\$4.41	\$ 974.61	\$ 5.00	\$ 1,105.00	113.38%	\$130.39	\$ 6.00	\$ 1,326.00	136.05%	\$351.39	\$ 1.00	\$ 221.00	22.68%	(\$753.61)
8.2.1	FERTILIZING AND SEEDING, TYPE A	SY	221	\$0.76	\$ 167.96	\$ 1.00	\$ 221.00	131.58%	\$53.04	\$ 0.01	\$ 2.21	1.32%	(\$165.75)	\$ 1.00	\$ 221.00	131.58%	\$53.04
8.3.1	STRAW MULCHING	SY	221	\$0.42	\$ 92.82	\$ 0.01	\$ 2.21	2.38%	(\$90.61)	\$ 0.01	\$ 2.21	2.38%	(\$90.61)	\$ 1.00	\$ 221.00	238.10%	\$128.18
13.1.2	TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN, 4" YELLOW	LF	500	\$0.60	\$ 300.00	\$ 3.20	\$ 1,600.00	533.33%	\$1,300.00	\$ 3.50	\$ 1,750.00	583.33%	\$1,450.00	\$ 3.20	\$ 1,600.00	533.33%	\$1,300.00
13.2.5	TRAFFIC STRIPES, LONG LIFE, THERMOPLASTIC, 12" WHITE	LF	65	\$4.00	\$ 260.00	\$ 20.00	\$ 1,300.00	500.00%	\$1,040.00	\$ 21.00	\$ 1,365.00	525.00%	\$1,105.00	\$ 20.00	\$ 1,300.00	500.00%	\$1,040.00
13.8.2	RPM, BI-DIRECTIONAL, BLUE LENS	UNIT	5	\$40.00	\$ 200.00	\$ 170.00	\$ 850.00	425.00%	\$650.00	\$ 180.00	\$ 900.00	450.00%	\$700.00	\$ 168.60	\$ 843.00	421.50%	\$643.00
W1	WATER SERVICE, 1"	UNIT	110	\$2,500.00	\$ 275,000.00	\$ 500.00	\$ 55,000.00	20.00%	(\$220,000.00)	\$ 2,200.00	\$ 242,000.00	88.00%	(\$33,000.00)	\$ 1,710.00	\$ 188,100.00	68.40%	(\$86,900.00)
TOTAL ESTIMATED PROJECT COSTS				\$ 793,813.69		\$ 678,838.71				\$ 741,320.62				\$ 755,804.00			

TABULATION OF BIDS-COV BID # 2020-07

ROAD PROGRAM

FEBRUARY 25, 2020



Engineers estimate - \$800,000.00

	South State, Inc. PO Box 68 Bridgeton, NJ 08302	Landberg Constr. LLC 82 Tuckahoe Rd. Dorothy, NJ 08317	Charles Marandino LLC 233 Main Avenue Milmay, NJ 08340	AE Stone Inc. 1435 Doughty Road Egg Harbor Twp., NJ 8234	Pioneer Pipe Contract LLC 1435 Doughty Road Egg Harbor Twp., NJ 8234
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	\$678,838.71	\$741,320.62	\$755,804.00	\$783,000.00	\$842,240.00

Specifications also received by the following:

- Arawak Paving
- Construct Connect
- Lexa Concrete
- L Fereozzi Concrete Co.
- Arthur R. Henry, Inc.
- Core & Main