RESOLUTION NO. 2020- 148

A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, ASPHALT PAVING SYSTEMS, HAMMONTON, NJ FOR THE 2020 PAVEMENT PRESERVATION PROGRAM, IN THE AMOUNT NOT TO EXCEED \$506,234.75.

WHEREAS, the City of Vineland pursuant to N.J.S.A. 40A:11-12 and N.J.A.C. 5:34-7.29(c), may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury; and

WHEREAS, the City of Vineland intends to enter into a contract with a State Contract Vendor for the 2020 Pavement Preservation Program, through this resolution and properly executed contracts, which shall be subject to all the conditions applicable to the current State contracts;

WHEREAS, it has been recommended that a contract be awarded to Asphalt Paving Systems, Hammonton, NJ (17-GNSV2-00181 and 19-GNSV2-00862), in an amount not to exceed \$506,234.75; and

WHEREAS, the availability of funds for said contract to be awarded herein have been certified by the Chief Financial Officer; and

WHEREAS, the City of Vineland has certified that this meets the statute and regulations governing the award of said contracts;

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

- 1. THAT this contract for the 2020 Pavement Preservation Program is awarded pursuant to N.J.S.A. 40A:11-12a and N.J.A.C. 5:34-7.29(c), under the State of New Jersey Cooperative Purchasing Program.
- 2. THAT the Purchasing Agent be and the same is hereby authorized to issue a contract to Asphalt Paving Systems, Hammonton, NJ, for the 2020 Pavement Preservation Program, in an amount not to exceed \$506,234.75.

		 President of Council
ATTEST:		
	City Clerk	

Adopted:



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)

March 3, 2020 (DATE) MAR 06 2020
CITY OF VINELAND BUSINESS ADMIN

	CITY OF VINELAND
1.	Goods or Services (detailed description):
	2020 Pavement Preservation Program – Chip Seal
2.	Amount to be Awarded: \$115,706.25
	Encumber Total Award Encumber by Supplemental Release
3.	Budgeted: By Ordinance No. 2012-40; 2014-54; 2019 -18 Or Grant: Title & Year
4.	Or Grant: Title & Year
5.	Contract Period (if applicable):
6.	Date to be Awarded: As soon as practical
7.	Recommended Vendor and Address: <u>Asphalt Paving Systems, PO Box 530,</u> Hammonton, NJ 08037
8.	Justification for Vendor Recommendation:(attach add'l information for Council review)
	Type of Contract: State National Regional County
	Vendor's Cooperative Contract # 19DPP00317 19-6 N5V3-00862 - 5/31/22 wpix
9.	Evaluation Performed by: David J. Maillet, PE
10.	Approved by:
11.	Attachments: Awarding Proposal Other:
•	Send copies to: Purchasing Department Rusiness Administration

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



IF ACCEPTED, PLEASE SIGN AND RETURN ORIGINAL.

P.O. Box 530 o Hammonton NJ 08037 Phone (609) 561-4161 @ Fax (609) 561-0920

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Proposal Submitted To:				Date 02/14/20			
City of Vineland				Phone			
640 East We		t					
City, State and Zip Code Vineland, NJ 08362				dmaillet@vinelandcity.org			
Attention	00002			Job Name			
David Maille	et		A ALL DESIGNATION OF THE PARTY	City of Vineland 2020 Pa	vement Preser	vation	
Proposa# 20-0207 RE	VISED			Various throughout City	of Vineland		
We hereby submit to		nnosal:		TVarious timoughout oity	OI VIIIOIGITG		
ITEM# I	QTY.	UNIT	IDESCRIPTION		[UNIT PRICE]	TOTAL	
2	61,875	SY		regate Surface Treatment	\$1.87	\$115,706.25	
	01,070		7 Spriatio Oil and riggs	oguto curiaco rroutinora	+ + + + + + + + + + + + + + + + + + + +	7.101,00,00	
					+		
			Per Bid Solicitation # 1	19DPP00317		MARCHANIA MARCHANIA AND ANDRESS	
			Master Blanket Purcha	ace Order Title: T0897			
			Asphaltic Oil and Aggr	egate Surface Treatment			
					-		
					-		
L					SUBTOTAL	\$115,706.25	
				Tax Rate 0.0%	TAX		
					TOTAL	\$115,706.25	
Notes:	Includes			Exclusions: (The following	items are not inc	uded.)	
Labor, Material	and Equipm	nent					
		****	A. A. 444 (1994)				
			wa	GC to provide staging area ar	nd legal water sour	се	
			lete in accordance with the abor even Hundred Six Dolla	ve specifications, notes, and exclusions,	for the sum of:	\$115,706.25	
Payment to be mad	e as follows:		***************************************			ψ. τος του. <u>Σ</u> ο	
Net 30 days. I	No retainag	je to be h	eld. Payment based o	n as built field measurements			
						• • • • • • • • • • • • • • • • • • • •	
entitled:			specifications, as presented to and dated: er. This proposal may be withdo	APS, Inc., prepared by PennDot . Any alterations or deviations from ab- rawn by us if not accepted within 30 days.		e performed	
				Date:			
Authorized Sigr	_	Walter Percy	III (Estimator)	Date.		Mulumu	
				Cignoture			
Acceptance of Prop and conditions are s				Signature:			
are authorized to do as outlined above.	work as specif	ied. Paymer	nt will be made	Print or Type Name:			
IF ACCEPTED, PLEAS	E SIGN AND RET	URN ORIGIN	AL.	Date of Acceptance:			



P. O. Box 530 - Hammonton, NJ 08037
Phone (609) 561-4161 - Fax (609) 561-0920

Final Quantities

Job #:

0

Project: City of Vineland

Ohnach	ev
Street Deldon Lone (Micro/Chin)	<u>SY</u> 3,882.54
Daldon Lane (Micro/Chip) Perna Lane (Micro Only)	4,908.33
• • • • • • • • • • • • • • • • • • • •	2,150.74
Gardner Street (Micro/Chip)	0.00
Alexander Drive (Micro Only) ELIMINATED	
Wilson Avenue(Micro Only)ELIMINATED	0.00
Hendricks (Micro Only) ELIMINATED	0.00
Canterbury Court (Micro/Chip)	3,583.45
Mallard Lane (Micro/Chip)	1,171.11
Mountain Drive (Micro Only)	3,151.67
Hunter Court (Micro/Chip)	2,732.19
Lodge Place (Micro Only)	3,227.44
High Ridge Drive (Micro Only)	4,984.11
Pheasant Run (Micro Only)	1,308.89
Chapel Drive (Micro/Chip)	4,412.33
Scarpa Drive (Micro/Chip)	1,975.56
Carteret Street (Micro/Chip)	2,163.33
Tyler Road stub off Berkley (Micro/Chip)	586.67
Morris St stub off Berkley (Micro/Chip)	586.67
Berkley Drive (Micro/Chip)	4,708.00
Old Union Road (Micro/Chip)	4,804.68
Independence Road (Micro/Chip)	6,327.00
Independence Court (Micro/Chip)	1,358.93
Venitia Drive (Micro/Chip)	819.00
Deerbury Court (Micro/Chip)	2,226.93
Rita Avenue (Micro/Chip)	1,648.89
Sally Drive (Micro/Chip)	644.11
Rosemary Avenue (Micro/Chip)	1,987.44
Roosevelt Avenue(Micro/Chip)ELIMINATEL	0.00
Feinmore Street (Micro/Chip)	7,075.00
Mt Vernon Avenue (Micro/Chip)	7,030.56

<u>Total</u> 79,455.57



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)

BENDON	RECEIVED
	MAR 06 2020
	CITY OF VINEL AND

March 3, 2020
(DATE)

1.	Goods or Services (detailed description):				
	2020 Pavement Preservation Program – Micro Seal				
2.	Amount to be Awarded: \$ <u>390,528.50</u>				
	☐ Encumber Total Award ☐ Encumber by Supplemental Release				
3.	Budgeted: By Ordinance No. 2019 - 18 Or Grant: Title & Year				
4.	**Account Number to be Charged: (-04-00-000-1918-7800)				
5.	Contract Period (if applicable):				
6.	Date to be Awarded: As soon as practical				
7.	Recommended Vendor and Address: <u>Asphalt Paving Systems, PO Box 530, Hammonton, NJ 08037</u>				
8.	Justification for Vendor Recommendation:(attach add'l information for Council review)				
	Type of Contract: State National Regional County Vendor's Cooperative Contract # 17-GNSV2-00181 ~ 7 9 80 80 80 80 80 80 80 80 80 80 80 80 80				
9.	Evaluation Performed by: David J. Maillet, PE				
10.					
11.	Attachments: Awarding Proposal Other:				
*	Send copies to: Purchasing Department Business Administration *If more than one account #, provide break down				



New Jersey State Contract #: T2507 Proposal Date: 2/14/2020

> **Customer: City of Vineland (David Maillet) Location: Various Totaling 79,456 SY**

> > **REVISED 2/14/2020**

Purchase Order #: 17-GNSV2-00181

LINE#	DESCRIPTION	UNIT	UNIT PRICE	QTY	INVOICE AMT
1	Micro-Surfacing Aggregate Type II	TN	\$78.50	757	\$59,424.50
2	Micro-Surfacing Aggregate Type III Rut-Filling	TN	\$235.00		\$0.00
3	Micro-Surfacing Emulsion	GA	\$6.52	28,094	\$183,172.88
4	Tack Coat	GA	\$2.74		\$0.00
5	HMA Patch	TN	\$515.00	158	\$81,370.00
6	Full Depth Concrete Pavement Repair - HMA	SY	\$300.00		\$0.00
	Sealing of Cracks and Joints in Hot Mix Asphalt -				
7	Surface Course	LF	\$1.15	55,800	\$64,170.00
	Sealing of Existing Cracks and Joints in Concrete				
8	Pavement	LF	\$2.00		\$0.00
9	Removal of RPM	EA	\$15.00		\$0.00
10	RPM, Bi-Directional, Amber Lens	EA	\$50.64		\$0.00
11	Traffic Stripes, 4"	LF	\$0.69	384	\$264.96
12	Traffic Stripes, Latex 4"	LF	\$0.28		\$0.00
13	Traffic Control, State	HR	\$545.00	·	\$0.00
14	Removal of Traffic Stripes	LF	\$0.64	1,404	\$898.56
15	Traffic Control, County & Municipality	HR	\$435.00		\$0.00
16	RPM, Mono-Directional, White Lens	EA	\$50.64		\$0.00
17	RPM, Mono-Directional, Amber Lens	EA	\$50.64		\$0.00
18	Rumble Strip	LF	\$0.77		\$0.00
19	Slurry Seal Aggregate, Type II	TN	\$84.83		\$0.00
20	Slurry Seal Emulsion	GA	\$7.10		\$0.00
21	Micropaving Joints	LF	\$3.87		\$0.00
22	Traffic Stripes, 6"	LF	\$0.78		\$0.00
23	Traffic Markings Lines, 8"	LF	\$1.23	120	\$147.60
24	Traffic Markings Lines, 24"	LF	\$7.20	150	\$1,080.00
25	Traffic Markings Symbols	SF	\$12.00		\$0.00
26	Traffic Stripes, Latex 6"	LF	\$0.30		\$0.00
27	Traffic Markings Symbols, Latex	SF	\$5.20		\$0.00
28	Micro-Milling	SY	\$21.00		\$0.00
29	Traffic Marking Lines, Latex 8"	LF	\$1.32		\$0.00
30	Traffic Marking Lines, Latex 24"	LF	\$3.90		\$0.00

<u>Total</u> \$390,528.50



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