

RESOLUTION NO. 2020-309

A RESOLUTION AWARDDING A CONTRACT TO SOUTH STATE, INC., BRIDGETON, NJ FOR THE RESURFACING OF FOREST GROVE ROAD, IN THE AMOUNT OF \$471,326.46.

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

WHEREAS, on July 14, 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 July 21, 2020 submitted a written report and tabulation of the bids received and has recommended that a contract for the Resurfacing of Forest Grove Road, be awarded to South State, Inc., Bridgeton, NJ, in the amount of \$471,326.46, 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 Forest Grove Road, be and the same is awarded to South State, Inc., Bridgeton, NJ, on their bid in the amount of \$471,326.46, 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



July 21, 2020

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Board 7/14/2020

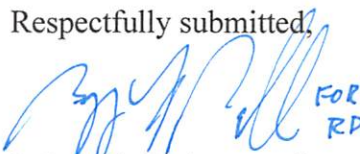
Dear Mayor and Members of Council:

Submitted to you herewith for your consideration is our evaluation of the proposals submitted to the Purchasing Board on July 14, 2020.

RESURFACING OF FOREST GROVE 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 bidder, South State, Inc., Bridgeton, NJ, on their bid in the amount of \$471,326.46.

We trust that the above recommendation will receive your favorable consideration and that the recommended resolution will be adopted as presented.

Respectfully submitted,

FOR
RD
Robert E. Dickenson, Jr.
Business Administrator

RD/wr

18-015



BID EVALUATION FORM

DEPARTMENT ADMIN / ENGINEERING Date: 7/15/2020

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

1. Bid Title: RESURFACING OF FOREST GROVE ROAD

2. Amount to be Awarded: \$ 471,326.46

Encumber Total Award

Encumber by Supplemental Release

3. Engineer's Estimate: \$473,324.52

4. Amount Budget: \$ _____

5. Account Number to be Charged: G-02-57-800-2019-66800 -- \$373,479.00 //

C-04-00-000-1918-78001

6. Date Bids Received: July 14, 2020

7. Date to be Awarded: July 28, 2020

\$97,844.46

8. Recommended Vendor: South State, Inc.

9. Is Recommended Vendor the Apparent Lowest Bidder? Yes No

10. Comments/Special Instructions:

11. Evaluation Performed by: Stephanie Wakeley

12. Approved By: David J. Maillet, PE

* Award should be contingent upon NJDOT concurrence.

13. Attached: (Check-Off List)

- Tabulation of Bids
- Justification for Vendor Recommendation (if applicable)
- Evaluation Data (if applicable)

Send copies to:
Purchasing Department
Business Administration



(Handwritten mark)

PURCHASING AGENT REVIEW
COV BID # 2020-24

Proposals were received and opened Tuesday, July 14, 2020 at 2:00 PM for Resurfacing of Forest Grove Road from the following:

South State Inc:	\$471,326.46
Arawak Paving Co:	\$498,700.00
Landberg Construction:	\$552,702.59
A.E. Stone Inc:	\$553,000.00
GWP Enterprises Inc:	\$598,801.80

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 FOREST GROVE ROAD (N.E. BLVD TO MUNICIPAL LIMIT)
BID TABULATION

BID OPENING DATE JULY 14, 2020

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	SOUTH STATE INC.				ARAWAK PAVING CO. INC.				LANDBERG CONSTRUCTION, LLC				GWP ENTERPRISES, INC.				AE STONE, INC.					
				EST. PRICE	% OF EST. TOTAL	UNIT PRICE	% OF UNIT PRICE	EST. PRICE	% OF EST. TOTAL	UNIT PRICE	% OF UNIT PRICE	EST. PRICE	% OF EST. TOTAL	UNIT PRICE	% OF UNIT PRICE	EST. PRICE	% OF EST. TOTAL	UNIT PRICE	% OF UNIT PRICE	EST. PRICE	% OF EST. TOTAL	UNIT PRICE	% OF UNIT PRICE		
1.1.1	CONSTRUCTION SIGNS	SF	720	\$7.10	\$ 5,112.00	\$ 0.01	7.20	0.14%	(\$5,104.80)	\$ 10.00	\$ 7,200.00	140.85%	\$2,088.00	\$ 12.00	\$ 8,640.00	168.01%	\$3,528.00	\$ 10.00	\$ 7,200.00	140.85%	\$2,088.00	\$ 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)	\$ 1.00	\$ 100.00	25.39%	(\$294.00)	\$ 0.01	1.00	0.25%	(\$393.00)
1.1.3	TRAFFIC DRUMS	UNIT	10	\$8.70	\$ 87.00	\$ 0.01	0.10	0.15%	(\$88.90)	\$ 0.01	\$ 0.10	0.19%	(\$88.90)	\$ 0.01	\$ 0.10	0.15%	(\$88.90)	\$ 1.00	\$ 10.00	14.83%	(\$87.00)	\$ 0.01	0.10	0.15%	(\$88.90)
1.1.4	BARRICADES	UNIT	8	\$12.86	\$ 77.78	\$ 0.01	0.08	0.08%	(\$77.70)	\$ 0.01	\$ 0.08	0.08%	(\$77.70)	\$ 0.01	\$ 0.08	0.08%	(\$77.70)	\$ 1.00	\$ 8.00	7.72%	(\$71.78)	\$ 0.01	0.08	0.08%	(\$77.70)
1.1.5	TRAFFIC DIRECTOR, FLAGGER	HOURLY	80	\$75.53	\$ 6,042.40	\$ 75.53	\$ 6,042.40	100.00%		\$ 75.53	\$ 6,042.40	100.00%		\$ 75.53	\$ 6,042.40	100.00%		\$ 75.53	\$ 6,042.40	100.00%		\$ 75.53	\$ 6,042.40	100.00%	
1.1.7	TEMPORARY PAVEMENT MARKERS	N/A																							
2.1.1	CLEARING SITE (NOT TO EXCEED 5% OF TOTAL CONTRACT AMOUNT)	LS	1	\$22,284.50	\$ 22,284.50	\$ 22,000.00	\$ 22,000.00	98.72%	(\$284.50)	\$ 24,900.00	\$ 24,900.00	111.74%	\$2,615.50	\$ 25,000.00	\$ 25,000.00	112.19%	\$2,715.50	\$ 28,800.00	\$ 28,800.00	129.24%	\$6,515.50	\$ 18,003.01	\$ 18,003.01	71.81%	(\$6,281.49)
3.1.1	REMOVAL OF CONCRETE VERTICAL CURB	LF	92	\$4.00	\$ 368.00	\$ 10.00	\$ 920.00	250.00%	\$552.00	\$ 3.00	\$ 278.00	75.00%	(\$92.00)	\$ 3.00	\$ 278.00	75.00%	(\$92.00)	\$ 1.00	\$ 92.00	25.00%	(\$278.00)	\$ 10.00	\$ 920.00	250.00%	\$552.00
3.1.5	REMOVAL OF CONCRETE DRIVEWAYS, 6" THICK	SY	8	\$11.50	\$ 92.00	\$ 20.00	\$ 160.00	173.91%	\$68.00	\$ 10.00	\$ 80.00	86.96%	(\$12.00)	\$ 10.00	\$ 80.00	86.96%	(\$12.00)	\$ 1.00	\$ 8.00	8.70%	(\$84.00)	\$ 1.00	\$ 8.00	8.70%	(\$84.00)
3.2.1	6"x18" CONCRETE VERTICAL CURB	LF	650	\$23.00	\$ 14,950.00	\$ 25.00	\$ 16,250.00	108.70%	\$1,300.00	\$ 34.00	\$ 22,100.00	147.83%	\$7,150.00	\$ 32.00	\$ 20,800.00	139.13%	\$5,850.00	\$ 55.00	\$ 35,750.00	239.13%	\$20,800.00	\$ 55.00	\$ 35,750.00	239.13%	\$20,800.00
3.3.3	CONCRETE DRIVEWAYS, REINFORCED, 6" THICK	SY	8	\$53.28	\$ 428.24	\$ 125.00	\$ 1,000.00	234.81%	\$573.78	\$ 150.00	\$ 1,200.00	281.53%	\$773.78	\$ 115.00	\$ 920.00	215.84%	\$493.78	\$ 130.00	\$ 1,040.00	243.99%	\$613.78	\$ 100.00	\$ 800.00	187.89%	\$373.78
4.8.1	RECONSTRUCT INLETS	UNIT	1	\$1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	100.00%		\$ 1,475.12	\$ 1,475.12	99.34%	(\$24.88)	\$ 2,300.00	\$ 2,300.00	153.33%	\$800.00	\$ 2,900.00	\$ 2,900.00	193.33%	\$1,400.00	\$ 1,000.00	\$ 1,000.00	66.87%	(\$500.00)
4.11.1	RESET VALVE BOXES	UNIT	3	\$68.29	\$ 198.87	\$ 0.10	\$ 0.30	0.15%	(\$198.57)	\$ 0.01	\$ 0.03	0.02%	(\$198.84)	\$ 0.01	\$ 0.03	0.02%	(\$198.84)	\$ 10.00	\$ 30.00	15.09%	(\$168.87)	\$ 250.00	\$ 750.00	377.13%	\$551.13
4.12.2	REPLACE INLET CASTINGS, GRATES & CURB PIECES, TYPE B	UNIT	7	\$1,020.00	\$ 7,140.00	\$ 250.00	\$ 1,750.00	24.51%	(\$5,390.00)	\$ 750.00	\$ 5,250.00	73.53%	(\$1,890.00)	\$ 900.00	\$ 6,300.00	88.24%	(\$640.00)	\$ 999.00	\$ 6,993.00	97.94%	(\$147.00)	\$ 550.00	\$ 3,850.00	53.92%	(\$3,290.00)
5.1.1	SAWCUTTING (PMA)	LF	199	\$1.70	\$ 338.30	\$ 1.00	\$ 199.00	58.82%	(\$139.30)	\$ 0.01	\$ 1.99	0.59%	(\$338.31)	\$ 2.00	\$ 398.00	117.65%	\$59.70	\$ 1.00	\$ 199.00	58.82%	(\$139.30)	\$ 0.01	\$ 1.99	0.59%	(\$338.31)
5.2.3	ROADWAY EXCAVATION, UNCLASSIFIED, (F AND WHERE)	CY	12	\$23.00	\$ 278.00	\$ 50.00	\$ 600.00	217.39%	\$324.00	\$ 10.00	\$ 120.00	43.48%	(\$158.00)	\$ 20.00	\$ 240.00	86.96%	(\$38.00)	\$ 150.00	\$ 1,800.00	652.17%	\$1,524.00	\$ 0.01	\$ 0.12	0.04%	(\$275.88)
5.5.4	BILLING OF HMA, 4" AVERAGE DEPTH	SY	17,440	\$4.00	\$ 69,760.00	\$ 4.05	\$ 70,632.00	101.25%	\$872.00	\$ 4.20	\$ 73,248.00	105.00%	\$3,488.00	\$ 4.00	\$ 69,760.00	100.00%		\$ 1.98	\$ 34,531.20	49.50%	(\$35,228.80)	\$ 3.00	\$ 52,320.00	75.00%	(\$17,440.00)
6.1.1	DENSE GRADED AGGREGATE BASE COURSE (RECYCLED CONCRETE), 6" AND WHERE	CY	12	\$42.00	\$ 504.00	\$ 100.00	\$ 1,200.00	238.10%	\$696.00	\$ 20.00	\$ 240.00	47.82%	(\$284.00)	\$ 15.00	\$ 180.00	35.71%	(\$324.00)	\$ 1.00	\$ 12.00	2.38%	(\$492.00)	\$ 0.01	\$ 0.12	0.02%	(\$503.88)
7.1.1	HOT MIX ASPHALT 9.5M4 BASE COURSE, 2" THICK	TON	2,180	\$65.00	\$ 141,700.00	\$ 68.00	\$ 150,420.00	106.15%	\$8,720.00	\$ 70.00	\$ 152,800.00	107.89%	\$10,900.00	\$ 74.00	\$ 161,320.00	113.85%	\$19,620.00	\$ 91.00	\$ 198,380.00	140.00%	\$56,680.00	\$ 60.00	\$ 130,800.00	92.31%	(\$10,900.00)
7.1.4	HOT MIX ASPHALT 9.5M4 SURFACE COURSE, 2" THICK	TON	2,180	\$67.21	\$ 146,517.80	\$ 68.00	\$ 150,420.00	102.86%	\$3,902.20	\$ 74.00	\$ 161,320.00	110.16%	\$14,802.20	\$ 83.00	\$ 180,940.00	123.49%	\$34,422.20	\$ 96.00	\$ 209,290.00	142.84%	\$52,782.20	\$ 105.00	\$ 228,900.00	156.23%	\$82,382.20
7.1.7	HOT MIX ASPHALT 9.5M4 SURFACE COURSE DRIVEWAY ADJUSTMENT, 3" THICK	TON	252	\$127.00	\$ 32,004.00	\$ 100.00	\$ 25,200.00	78.74%	(\$6,804.00)	\$ 50.00	\$ 12,500.00	39.37%	(\$19,404.00)	\$ 150.00	\$ 37,500.00	118.11%	\$5,798.00	\$ 98.00	\$ 24,192.00	75.59%	(\$7,812.00)	\$ 175.00	\$ 44,100.00	137.80%	\$12,098.00
7.8.1	ASPHALT PRICE ADJUSTMENT	DOLLAR	1,700	\$1.00	\$ 1,700.00	\$ 1.00	\$ 1,700.00	100.00%		\$ 1.00	\$ 1,700.00	100.00%		\$ 1.00	\$ 1,700.00	100.00%		\$ 1.00	\$ 1,700.00	100.00%		\$ 1.00	\$ 1,700.00	100.00%	
7.8.2	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%		\$ 1.00	\$ 700.00	100.00%		\$ 1.00	\$ 700.00	100.00%	
8.1.1	TOPSOILING, 4" THICK	SY	950	\$4.41	\$ 4,189.50	\$ 1.00	\$ 950.00	22.69%	(\$3,239.50)	\$ 5.00	\$ 4,750.00	113.38%	\$560.50	\$ 8.00	\$ 7,600.00	181.65%	\$1,510.50	\$ 2.00	\$ 1,900.00	45.35%	(\$2,289.50)	\$ 0.01	\$ 9.50	0.23%	(\$4,189.50)
8.2.1	FERTILIZING AND SEEDING, TYPE A	SY	950	\$0.78	\$ 722.00	\$ 0.25	\$ 237.50	32.89%	(\$484.50)	\$ 1.00	\$ 950.00	131.58%	\$228.00	\$ 0.01	\$ 9.50	1.32%	(\$712.50)	\$ 2.00	\$ 1,900.00	263.18%	\$1,178.00	\$ 3.00	\$ 2,850.00	394.74%	\$2,128.00
8.3.1	STRAW MULCHING	SY	950	\$0.42	\$ 399.00	\$ 0.01	\$ 9.50	2.38%	(\$389.50)	\$ 0.01	\$ 9.50	2.38%	(\$389.50)	\$ 0.01	\$ 9.50	2.38%	(\$389.50)	\$ 2.00	\$ 1,900.00	478.19%	\$1,501.00	\$ 0.01	\$ 9.50	2.38%	(\$389.50)
13.1.1	TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN, 4" WHITE	LF	10,520	\$0.30	\$ 3,158.00	\$ 0.32	\$ 3,368.40	106.87%	\$210.40	\$ 0.34	\$ 3,578.80	113.33%	\$420.80	\$ 0.35	\$ 3,682.00	118.87%	\$526.00	\$ 0.35	\$ 3,682.00	118.87%	\$526.00	\$ 0.30	\$ 3,158.00	100.00%	
13.1.2	TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN, 4" YELLOW	LF	7,000	\$0.30	\$ 2,100.00	\$ 0.32	\$ 2,240.00	106.87%	\$140.00	\$ 0.34	\$ 2,380.00	113.33%	\$280.00	\$ 0.35	\$ 2,450.00	118.87%	\$350.00	\$ 0.35	\$ 2,450.00	118.87%	\$350.00	\$ 0.30	\$ 2,100.00	100.00%	
13.2.8	TRAFFIC STRIPES, LONG LIFE, THERMOPLASTIC, 24" WHITE	LF	66	\$4.90	\$ 323.40	\$ 6.00	\$ 396.00	122.45%	\$72.60	\$ 6.50	\$ 429.00	132.65%	\$105.60	\$ 6.50	\$ 429.00	132.65%	\$105.60	\$ 6.20	\$ 409.20	126.53%	\$85.60	\$ 6.00	\$ 396.00	122.45%	\$72.60
13.3.8	TRAFFIC MARKINGS, LONG LIFE, THERMOPLASTIC, "FOR" SYMBOL, WHITE	UNIT	1	\$292.00	\$ 292.00	\$ 475.00	\$ 475.00	162.67%	\$183.00	\$ 520.00	\$ 820.00	178.08%	\$328.00	\$ 500.00	\$ 500.00	171.23%	\$208.00	\$ 500.00	\$ 500.00	171.23%	\$208.00	\$ 475.00	\$ 475.00	162.67%	\$183.00
13.3.8	TRAFFIC MARKINGS, LONG LIFE, THERMOPLASTIC, "STOP AHEAD" LEGEND, WHITE	UNIT	1	\$311.25	\$ 311.25	\$ 250.00	\$ 250.00	80.32%	(\$61.25)	\$ 270.00	\$ 270.00	86.75%	(\$41.25)	\$ 275.00	\$ 275.00	88.35%	(\$36.25)	\$ 300.00	\$ 300.00	96.39%	(\$11.25)	\$ 250.00	\$ 250.00	80.32%	(\$61.25)
14.1.R1-1	SIGN, POST MOUNTED, STOP, 36"x36"	UNIT	5	\$280.00	\$ 1,400.00	\$ 450.00	\$ 2,250.00	160.71%	\$850.00	\$ 380.00	\$ 1,900.00	135.71%	\$500.00	\$ 275.00	\$ 1,375.00	98.21%	(\$25.00)	\$ 350.00	\$ 1,750.00	125.00%	\$350.00	\$ 345.00	\$ 1,725.00	123.21%	\$325.00
14.1.R2-1(45)	SIGN, POST MOUNTED, SPEED LIMIT (45), 24"x36"	UNIT	3	\$168.00	\$ 495.00	\$ 200.00	\$ 600.00	121.21%	\$105.00	\$ 170.00	\$ 510.00	103.03%	\$15.00	\$ 225.00	\$ 675.00	136.36%	\$180.00	\$ 155.00	\$ 465.00	93.94%	(\$30.00)	\$ 150.00	\$ 450.00	90.91%	(\$45.00)
14.1.W2-1	SIGN, POST MOUNTED, CROSS ROAD, 30"x30"	UNIT	2	\$272.50	\$ 545.00	\$ 250.00	\$ 500.00	91.74%	(\$45.00)	\$ 210.00	\$ 420.00	77.06%	(\$125.00)	\$ 225.00	\$ 450.00	82.57%	(\$95.00)	\$ 200.00	\$ 400.00	73.39%	(\$145.00)	\$ 190.00	\$ 380.00	69.72%	(\$165.00)
14.1.W2-4R	SIGN, POST MOUNTED, SIDE ROADS RIGHT, 30"x30"	UNIT	1	\$770.00	\$ 770.00	\$ 250.00	\$ 250.00	32.47%	(\$520.00)	\$ 210.00	\$ 210.00	27.27%	(\$560.00)	\$ 225.00	\$ 225.00	29.22%	(\$545.00)	\$ 200.00	\$ 200.00	25.97%	(\$570.00)	\$ 190.00	\$ 190.00	24.68%	(\$580.00)
14.1.W3-1a	SIGN, POST MOUNTED, STOP AHEAD, 36"x36"	UNIT	1	\$212.50	\$ 212.50	\$ 350.00	\$ 350.00	164.71%	\$137.50	\$ 300.00	\$ 300.00	141.18%	\$67.50	\$ 225.00	\$ 225.00	105.89%	\$12.50	\$ 275.00	\$ 275.00	129.41%	\$82.50	\$ 270.00	\$ 270.00	127.06%	\$57.50
14.1.W10-1	SIGN, POST MOUNTED, RXR, 30" DIAMETER	UNIT	1	\$278.00	\$ 278.00	\$ 250.00	\$ 250.00	89.93%	(\$28.00)	\$ 300.00	\$ 300.00	107.91%	\$22.00	\$ 300.00	\$ 300.00	107.91%	\$22.00	\$ 275.00	\$ 275.00	99.92%	(\$3.00)	\$ 270.00	\$ 270.00	97.12%	(\$8.00)
14.1.D3-6	SIGN, POST MOUNTED, STREET NAME, EXTRUDED BLADE, 36"x9																								

TABULATION OF BIDS-COV BID # 2020-24
RESURFACING OF FOREST GROVE ROAD
7/14/2020

Engineers estimate - \$475,324.52

	South State, Inc. PO Box 68 Bridgeton, NJ 08302	Arawak Paving Co., Inc. 7503 Weymouth Rd. Hammonton, NJ 08037	Landberg Constr. LLC 82 Tuckahoe Rd. Dorothy, NJ 08317	AE Stone Inc. 1435 Doughty Road Egg Harbor Twp., NJ 8324	GWP Enterprises Inc. PO Box 498 Franklinville, NJ 08322
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	\$471,326.46	\$498,700.00	\$552,752.59	\$553,000.00	\$598,801.80
Corrected Total Price			\$552,702.59		

Specifications also received by the following:

American Asphalt
Construct Connect
Charles Marandino
R.E. Pierson Construction
Construction Journal
Deltek
Prime Vendor
Blue Book
CIS