RESOLUTION NO. 2021- 222

A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, ASPHALT PAVING SYSTEMS, HAMMONTON, NJ, FOR CHIPSEAL, IN THE AMOUNT NOT TO EXCEED \$92,761.06.

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 Chipseal, 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 (19-GNSV2-00862) based upon the proposal received, in an amount not to exceed \$92,761.06; 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 Chipseal 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 based upon the proposal received for Chipseal, in an amount not to exceed \$92,761.06.

Adopted:

President of Council

ATTEST:

City Clerk

	ENG: 21-004
REQUEST FOR RESOLUTION FOR COOPERATIVE CONTRACT AWAI UNDER 40A:11-12, N.J.A.C. 5:34-7.29 & LFN (REQUIRED FOR PURCHASES OVER \$17,500.00 4/2//21 (DATE) 1. Goods or Services (detailed description): ChipSed	2012-10
2. Amount to be Awarded: \$ 92,761.06	
 Encumber Total Award Encumber by Supplemental Release 	
3. Budgeted: By Ordinance No Or Grant: Title & Year	
4. **Account Number to be Charged: $\underline{-04-00-05}$	0-2007-78001
5. Contract Period (if applicable):	
6. Date to be Awarded:	
7. Recommended Vendor and Address: Asphalt Par Po Bux 530, He	mmonton, 08 037
8. Justification for Vendor Recommendation:(attach add'l information for	or Council review)
Type of Contract: State National Regional Vendor's Cooperative Contract # National Regional 9. Evaluation Performed by: Mailer 10. Approved by:	County
11. Attachments: Awarding Proposal Other: <u>Propert List/Juant</u> , Fied	
• Send copies to: Purchasing Department Business Administration	APR 2 6 2021
**If more than one account #, provide break down	CITY OF VINELAND BUSINESS ADMIN.



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

\$92,761.06

Proposal Submitted To: Date City of Vineland 04/12/21 Street Phone 640 East Wood Street City, State and Zip Code email Vineland, NJ 08362 dmaillet@vinelandcity.org Job Name Attention City of Vineland 2021 Pavement Preservation **David Maillet** Job Location Proposal# Various throughout City of Vineland 21-0412

We hereby submit the following proposal:

ITEM #	QTY.	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
6	48,566	SY	Asphaltic Oil and Aggregate Surface Treatment	\$1.91	\$92,761.06
	5				
			Per Bid Solicitation # 19DPP00317		
			Master Blanket Purchace Order Title: T0897		
			Asphaltic Oil and Aggregate Surface Treatment		
				SUBTOTAL	\$92,761.06
			Tax Rate 0.0%	TAX	¢00.704.00
				TOTAL	\$92,761.06

Notes: Includes	Exclusions: (The following items are not included.)
Labor, Material and Equipment	
	GC to provide staging area and legal water source

	-
Payment to be made as follows:	
Net 30 days. No retainage to be held. Payment based on as built field measureme	ents.

Authorized Signature: Walter Percy III (Estimator)		Date:	
Acceptance of Proposal - The a and conditions are satisfactory are authorized to do work as sp as outlined above. IF ACCEPTED, PLEASE SIGN AND	bove prices, specifications and are hereby accepted. You ecified. Payment will be made	Signature: Print or Type Name: Date of Acceptance:	



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Final Quantities

Job #:

Project: Vineland

Street	

Street Wendy Lane (Micro-surfacing only) Steven Drive (Micro-surfacing only) Douglass Lane (Micro-surfacing only) Cindy Drive (Micro/Chipseal) Beacon Avenue (Micro/Chipseal) Anthony Drive (Micro/Chipseal) Rae Drive (Micro/Chipseal) Shadow Lane (Micro/Chipseal) Buckwood Lane (Micro/Chipseal) Longwood (Micro/Chipseal) Virginia Avenue (Micro/Chipseal) Ramblewood Drive (Micro/Chipseal) Ashwood Court (Micro/Chipseal) Sassafras Drive (Micro/Chipseal) Sassafras Drive (Micro/Chipseal) Cypress Drive (Micro/Chipseal) Tanglewood Lane (Micro/Chipseal) Central Avenue (Micro/Chipseal) Division Street (Micro/Chipseal) Manaway Lane (Micro/Chipseal) Alpha Place (Micro/Chipseal)	<u>SY</u> 1,328.89 2,177.67 2,184.00 970.00 7,333.78 1,095.00 3,300.00 1,644.00 2,480.00 5,233.33 2,400.00 3,943.89 2,400.00 2,383.33 5,767.56 1,705.00 705.22 1,827.00 1,134.67 1,291.67
Alpha Place (Micro/Chipseal)	1,291.67
Heights Place (Micro/Chipseal) Rolfhaussen Court (Micro-surfacing only)	2,951.89 1,733.33
Normaussen obart (Micro-surfacing only)	1,1 00.00

Total

55,990.23