

RESOLUTION NO. 2021 - 248

A RESOLUTION AUTHORIZING A PURCHASE ORDER TO SOUTH STATE, INC., BRIDGETON, NJ FOR SUPPLYING AND LAYING HOT MIX ASPHALT, IN THE AMOUNT OF \$972,642.00, THROUGH THE CUMBERLAND COUNTY COOPERATIVE PRICING SYSTEM.

WHEREAS, the City of Vineland is a participant in the Cumberland County Cooperative Pricing System pursuant to Resolution No. 96-534 adopted on August 13, 1996; and

WHEREAS, the County of Cumberland, as the Lead Agency, has advertised for bids and received bids on behalf of all participating contracting units in the Cooperative Contract Purchasing System Identifier 181-CCCCPS, Bid 20-27 for supplying and laying hot mix asphalt; and

WHEREAS, the City of Vineland is in need of supplying and laying down of hot mix asphalt for the paving of several city roads; and

WHEREAS, the City Engineer desires to issue a purchase order to South State, Inc. Bridgeton, NJ under contract C20-0093 awarded by Res.2020-398 for Supplying and Laying Hot Mix Asphalt, in the amount of \$972,642.00; and

WHEREAS, the Chief Financial Officer has certified the availability of funds for the contract to be awarded herein.

NOW THEREFORE BE IT RESOLVED, by the Council of the City of Vineland that:

1. The Mayor and City Clerk are hereby authorized to execute an agreement with South State, Inc., Bridgeton, NJ for Supplying and Laying Hot Mix Asphalt in the amount of \$972,642.00, based upon the cooperative pricing system contract awarded by the County of Cumberland.
2. The Purchasing Agent is hereby authorized and directed to issue contracts for Supplying and Laying Hot Mix Asphalt.

Adopted:

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President of Council

ATTEST:

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City Clerk

**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)**

5/12/2021  
(DATE)

1. Goods or Services (detailed description): Supplying and Laying Hot Mix Asphalt

2. Amount to be Awarded: \$ 972,642.00

- Encumber Total Award
- Encumber by Supplemental Release

3. Budgeted: By Ordinance No. \_\_\_\_\_ \$250,000.00 1-01-44-905-5502-24002  
Or Grant: Title & Year \_\_\_\_\_ \$722,642.00 C-04-00-000-2007-78001

4. \*\*Account Number to be Charged: \_\_\_\_\_

5. Contract Period (if applicable): 1 year

6. Date to be Awarded: \_\_\_\_\_

7. Recommended Vendor and Address: South State, Inc  
202 Reeves Road, Bridgeton, NJ

8. Justification for Vendor Recommendation: (attach add'l information for Council review)  
\_\_\_\_\_  
\_\_\_\_\_

Type of Contract:  State  National  Regional  County

Vendor's Cooperative Contract # C20-0093

9. Evaluation Performed by: David A. Mailet

10. Approved by: [Signature]  
David A. Mailet

11. Attachments:

- Awarding Proposal
- Other: local coop contract

• Send copies to:  
Purchasing Department  
Business Administration

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

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VINELAND ROAD (TO JOIN CO-OP)									
						TOTAL SY		TONS	
1.)	STRAWBERRY AVE	1,113' X 28'	3,463 SY	TRUE AND LEVELING:	75 TON APPROX	3,463 SY	3463	475 TON	475
	ROAD IS IN BAD SHAPE AND NEEDS LEVELING								
2.)	OLD FOREST RD	2,525' X 24'	6,733 SY	TRUE AND LEVELING:	400 TON APPROX	6,733 SY	6733	1,174 TON	1174
	ROAD IS IN BAD SHAPE AND NEEDS LEVELING								
3.)	ARBOR COURT	480' X 24'	1,280 SY	CUL DE SACS	1,324 SY	2,604 SY	2604	300 TON	300
	KEYS, GUTTER MILL AND OVERLAY								
4.)	EGLANTINE DR	400' X 27'	1,200 SY	CUL DE SAC	662 SY	1,862 SY	1862	214 TON	214
	KEYS, GUTTER MILL AND OVERLAY								
5.)	NICOLETTE CT	1,170' X 30'	3,900 SY	CUL DE SAC	544 SY	4,444 SY	4444	511 TON	511
	KEYS, GUTTER MILL AND OVERLAY								
6.)	VENUS DR	442' X 27'	1,266 SY	CUL DE SAC	427 SY	1,693 SY	1693	195 TON	195
	KEYS, GUTTER MILL AND OVERLAY								
7.)	CYPRESS DR	234' X 32'/113' X 29'	1,196 SY	CUL DE SACS	1,476 SY	2,672 SY	2672	307 TON	307
	KEYS, GUTTER MILL AND OVERLAY								
8.)	TANGLEWOOD LN			CUL DE SAC	925 SY	925 SY	925	106 TON	106
	KEYS, GUTTER MILL AND OVERLAY								
9.)	ROLFHAUSEN CT			CUL DE SAC	962 SY	962 SY	962	110 TON	110
	KEYS, GUTTER MILL AND OVERLAY								
10.)	MENANTICO RD	1,028' X 27'	1,084 SY			1,084 SY	1084	355 TON	355
	KEYS, GUTTER MILL AND OVERLAY								
11.)	LARCHWOOD LANE	816' X 29'	7,344 SY	CUL DE SAC	707 SY	8,051 SY	8051	1,126 TON	1126
	ROAD IS IN BAD SHAPE AND NEEDS LEVELING, APPROX 200 TON								
12.)	SHADOW LN	333' X 30'	1,110 SY	CUL DE SAC	586 SY	1,696 SY	1696	195 TON	195
	KEYS, GUTTER MILL AND OVERLAY								
13.)	WEXLEY WAY	812' X 31'	2,797 SY			2,797 SY	2797	322 TON	322
	KEYS, GUTTER MILL AND OVERLAY								
14.)	HARVEST CT	260' X 26'	751 SY	CUL DE SAC	1,230 SY	1,981 SY	1981	228 TON	228
	KEYS, GUTTER MILL AND OVERLAY								
15.)	PILGRIM WAY	262' X 26'	757 SY			757 SY	757	87 TON	87
	KEYS, GUTTER MILL AND OVERLAY								
16.)	HAWTHORN CT	638' X 24'	1,701 SY	CUL DE SAC	504 SY	2,205 SY	2205	254 TON	254
	KEYS, GUTTER MILL AND OVERLAY								
17.)	ANTHONY DR	368' X 30'	1,227 SY	CUL DE SAC	707 SY	1,934 SY	1934	222 TON	222
	KEYS, GUTTER MILL AND OVERLAY								
							45,863 SY	6,181	
							\$8.00	\$98.00	
						\$366,904.00		\$605,738.00	\$972,642.00





**GOODS & SERVICES  
CONTRACT**

**THIS AGREEMENT**, made this 16th day of October in the year 2020 by and between **THE CITY OF INELAND**, in the County of Cumberland, New Jersey, a municipal corporation, hereinafter **City**, and

Hereinafter "**Contractor**",

**South State Inc.**  
**202 Reeves Road**  
**P.O. Box 68**  
**Bridgeton, NJ 08302**

**City Contract# & Title:**

**C20-0093**  
**Supplying and Laying Hot Mix Asphalt**

**WITNESSETH:** that **City** and **Contractor**, for the consideration hereinafter named, covenant and agree as follows:

1. **The Contractor**, pursuant to a duly published bid notice, bid specifications and written bid received by the **Cumberland County Cooperative Contract Purchasing System, Identifier #181-CCCCPS**; Bid 20-27, on August 25, 2020 and Resolution **No. 2020-398** of the **City** accepting said bid October 13, 2020, which includes bid notice, bid specifications, written bid and resolution are herein incorporated by reference thereto, agrees to provide/furnish the materials:

**Supplying and Laying Hot Mix Asphalt**

<b>Pick-Up: \$60.00/Ton</b>	<b>Supply/Lay: \$98.00/Ton</b>	<b>Milling: \$8.00/Sy</b>
	<b>(If needed)</b>	<b>(If needed)</b>

as required by said bid specifications and in accordance with said written bid submitted by Contractor and to otherwise comply with all requirements contained therein.

2. **The Contractor** agrees not to assign, transfer, convey, sublet or otherwise dispose of this contract or any part thereof or its right, title or interest therein, without first receiving the written consent of the Mayor, Council and/or Purchasing Agent of the City of Vineland.
3. **The Contractor** and **City** agree that time is of the essence in the faithful performance of this Contract and that all Contractor's obligations shall be concluded in accordance with the resolution and bid specifications for the Contract Period of September 1, 2020 through August 31, 2021.
4. As consideration for **Contractor** complying with the terms, covenants and conditions herein, Contractor shall charge the appropriate parties, an amount to the sum of **Pick-Up: \$60.00/ton – Supply/Lay: \$98.00/ton – Milling: \$8.00/sy**, as stated in the bid proposal and awarded per Resolution No. 2020-398 adopted on October 13, 2020.