

RESOLUTION NO. 2021-425

A RESOLUTION AWARDED A CONTRACT TO SOUTH STATE INC., BRIDGETON, NJ FOR THE COMPLETION OF BURNS AVENUE PAVEMENT PRESERVATION AND SAFETY IMPROVEMENTS (SW BOULEVARD TO S. MAIN ROAD, IN THE AMOUNT OF \$293,845.60.

WHEREAS, the City of Vineland has heretofore advertised for bids for the completion of Burns Avenue Pavement Preservation and Safety Improvements (SW Boulevard to S. Main Road), in accordance with specifications on file in the office of the Purchasing Agent; and

WHEREAS, on August 20, 2021, 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 September 7, 2021 submitted a written report and tabulation of the bids received and has recommended that a contract for the completion of Burns Avenue Pavement Preservation and Safety Improvements (SW Boulevard to S. Main Road), be awarded to South State Inc., Bridgeton, NJ, in the amount of \$293,845.60, 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 Burns Avenue Pavement Preservation and Safety Improvements (SW Boulevard to S. Main Road), be and the same is awarded to South State Inc., Bridgeton, NJ, on their bid in the amount of \$293,845.60, 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:

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President of Council

ATTEST:

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City Clerk



September 7, 2021

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Board 8/20/21

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 August 20, 2021.

COMPLETION OF BURNS AVENUE PAVEMENT PRESERVATION AND SAFETY IMPROVEMENTS (SW BOULEVARD TO S. MAIN 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 low bidder, South State Inc., Bridgeton, NJ, in the amount of \$293,845.60.

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

Respectfully submitted,

A handwritten signature in blue ink, appearing to read "Robert E. Dickenson, Jr.", is written over the typed name.

Robert E. Dickenson, Jr.  
Business Administrator

RD/wr

19-009



**BID EVALUATION FORM**

DEPARTMENT ADMIN/CITY ENGINEER Date: 8/23/2021

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

1. Bid Title: Burns Avenue

2. Amount to be Awarded: \$293,845.60

Encumber Total Award

Encumber by Supplemental Release

3. Engineer's Estimate: \$238,507.25

4. Amount Budget: \$ \_\_\_\_\_ G-02-57-800-2019-66900 (\$150,000)

5. Account Number to be Charged: C-04-00-000-2120-78601 (\$143,845.60)

6. Date Bids Received: 8/20/2021

7. Date to be Awarded: ASA

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: [Signature]  
David Maillet, City Engineer

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


**PURCHASING AGENT RECOMMENDATION AWARD**  
**COV BID # 2021-30**

Proposals were received and opened Friday, August 20, 2021 at 2:00 PM for Burns Avenue Pavement Preservation & Safety Improvements from the following:

South State Inc:	\$293,845.60
Arawak Paving Company Inc:	\$323,000.00

Comments: All the mandatory documents were submitted by both bidders.

**Recommendation:** Award to South State Inc. as they submitted the lowest responsive responsible bid unless the using department can justify reason not to award to South State. South State's total cost exceeded the Engineers Estimate of \$244,000.00. If the department can find the additional funds award recommendation can be done, if not, rejecting the bids would have to be recommended.

  
Miguel A. Mercado, QPA  
Purchasing Agent

**TABULATION OF BIDS-COV BID # 2021-30**  
**BURNS AVE. PAVEMENT PRESERVATION & SAFETY IMPROVEMENTS**  
**AUGUST 20, 2021**

Engineers estimate - \$244,000.00

	<b>South State, Inc. PO Box 68 Bridgeton, NJ 08302</b>	<b>Arawak Paving Co. Inc. 7503 Weymouth Road Hammonton, NJ 08037</b>
<b>BB, CAC, CEC</b>	<b>BB 10%</b>	<b>BB 10%</b>
<b>Surety</b>	<b>YES</b>	<b>YES</b>
<b>Ownership Disclosure</b>	<b>YES</b>	<b>YES</b>
<b>Affirm. Action</b>	<b>YES</b>	<b>YES</b>
<b>Check List</b>	<b>YES</b>	<b>YES</b>
<b>Proposal</b>	<b>YES</b>	<b>YES</b>
<b>Acknowledgement of Addenda</b>	<b>YES</b>	<b>YES</b>
<b>Iran Disclosure</b>	<b>YES</b>	<b>YES</b>
<b>TOTAL</b>	<b>\$293,845.60</b>	<b>\$323,000.00</b>
<b>CORRECT TOTAL</b>		

**Specifications also received by the following:**

American Asphalt	Deltek
Construct Connect	Asphalt Paving Systems
GW Asphalt	Prime Vendor
RE Pierson	CIS
Road Safety Sys. LLC	Construction Journal
AE Stone	Rambone Concrete

**CITY OF VINELAND  
BURNS AVENUE PAVEMENT PRESERVATION AND SAFETY IMPROVEMENTS (SOUTHWEST BOULEVARD TO S. MAIN ROAD)  
BID TABULATION**

**BID OPENING DATE AUGUST 20, 2021**

CONTRACT INFORMATION				ENGINEER'S ESTIMATE		SOUTH STATE, INC.				ARAWAK PAVING CO., INC.			
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)
1.1.1	CONSTRUCTION SIGNS	SF	211	\$7.10	\$ 1,498.10	\$ 15.00	\$ 3,165.00	211.27%	\$1,666.90	\$ 0.01	\$ 2.11	0.14%	(\$1,495.99)
1.1.2	TRAFFIC CONES	UNIT	50	\$3.94	\$ 197.00	\$ 0.01	\$ 0.50	0.25%	(\$196.50)	\$ 0.01	\$ 0.50	0.25%	(\$196.50)
1.1.3	TRAFFIC DRUMS	UNIT	20	\$6.70	\$ 134.00	\$ 0.01	\$ 0.20	0.15%	(\$133.80)	\$ 0.01	\$ 0.20	0.15%	(\$133.80)
1.1.4	BARRICADES	UNIT	10	\$12.96	\$ 129.60	\$ 0.01	\$ 0.10	0.08%	(\$129.50)	\$ 0.01	\$ 0.10	0.08%	(\$129.50)
1.1.5	TRAFFIC DIRECTOR, FLAGGER	HOUR	160	\$78.03	\$ 12,484.80	\$ 78.03	\$ 12,484.80	100.00%		\$ 78.03	\$ 12,484.80	100.00%	
1.1.6	VARIABLE MESSAGE SIGNS	UNIT	2	\$2,000.00	\$ 4,000.00	\$ 2,000.00	\$ 4,000.00	100.00%		\$ 20,000.00	\$ 40,000.00	1000.00%	\$36,000.00
1.1.7	TEMPORARY PAVEMENT MARKERS	N/A			\$ -		\$ -				\$ -	#DIV/0!	
2.1.1	CLEARING SITE (NOT TO EXCEED 5% OF TOTAL CONTRACT AMOUNT)	LS	1	\$11,330.82	\$ 11,330.82	\$ 14,000.00	\$ 14,000.00	123.56%	\$2,669.18	\$ 16,091.50	\$ 16,091.50	142.02%	\$4,760.68
3.3.3	CONCRETE DRIVEWAYS, REINFORCED, 6" THICK	SY	20	\$53.28	\$ 1,065.60	\$ 250.00	\$ 5,000.00	469.22%	\$3,934.40	\$ 125.00	\$ 2,500.00	234.61%	\$1,434.40
4.4.1	8" DIA. DUCTILE IRON CULVERT PIPE	LF	155	\$50.00	\$ 7,750.00	\$ 60.00	\$ 9,300.00	120.00%	\$1,550.00	\$ 50.00	\$ 7,750.00	100.00%	
4.10.1	RESET CASTINGS	UNIT	7	\$330.00	\$ 2,310.00	\$ 450.00	\$ 3,150.00	136.36%	\$840.00	\$ 0.01	\$ 0.07	0.00%	(\$2,309.93)
4.11.1	RESET VALVE BOXES	UNIT	2	\$66.29	\$ 132.58	\$ 10.00	\$ 20.00	15.09%	(\$112.58)	\$ 0.01	\$ 0.02	0.02%	(\$132.56)
5.1.1	SAWCUTTING (HMA)	LF	120	\$1.70	\$ 204.00	\$ 1.00	\$ 120.00	58.82%	(\$84.00)	\$ 0.01	\$ 1.20	0.59%	(\$202.80)
5.2.3	ROADWAY EXCAVATION, UNCLASSIFIED, (IF AND WHERE)	CY	100	\$23.00	\$ 2,300.00	\$ 10.00	\$ 1,000.00	43.48%	(\$1,300.00)	\$ 0.01	\$ 1.00	0.04%	(\$2,299.00)
5.5.1	MILLING OF HMA, 2"-4" THICK	SY	6,940	\$2.70	\$ 18,738.00	\$ 5.00	\$ 34,700.00	185.19%	\$15,962.00	\$ 8.00	\$ 55,520.00	296.30%	\$36,782.00
5.8.1	SHOULDER GRADING (GRADE & CUT BACK EARTH SHOULDER AREAS)	SY	1,780	\$0.62	\$ 1,103.60	\$ 5.00	\$ 8,900.00	806.45%	\$7,796.40	\$ 2.00	\$ 3,560.00	322.58%	\$2,456.40
6.1.1	DENSE GRADED AGGREGATE BASE COURSE (RECYCLED CONCRETE), IF AND WHERE	CY	100	\$42.00	\$ 4,200.00	\$ 25.00	\$ 2,500.00	59.52%	(\$1,700.00)	\$ 0.01	\$ 1.00	0.02%	(\$4,199.00)
7.1.1	HOT MIX ASPHALT 19M64 BASE COURSE, 2" THICK	TON	955	\$65.00	\$ 62,075.00	\$ 72.00	\$ 68,760.00	110.77%	\$6,685.00	\$ 60.00	\$ 57,300.00	92.31%	(\$4,775.00)
7.1.4	HOT MIX ASPHALT 9.5M64 SURFACE COURSE, 2" THICK	TON	955	\$67.21	\$ 64,185.55	\$ 72.00	\$ 68,760.00	107.13%	\$4,574.45	\$ 67.00	\$ 63,985.00	99.69%	(\$200.55)
7.1.7	HOT MIX ASPHALT 9.5M64 SURFACE COURSE DRIVEWAY ADJUSTMENT, 3" THICK	TON	60	\$127.00	\$ 7,620.00	\$ 175.00	\$ 10,500.00	137.80%	\$2,880.00	\$ 250.00	\$ 15,000.00	196.85%	\$7,380.00

CITY OF VINELAND  
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7.6.1	ASPHALT PRICE ADJUSTMENT	DOLLAR	400	\$1.00	\$ 400.00	\$ 1.00	\$ 400.00	100.00%		\$ 1.00	\$ 400.00	100.00%	
7.6.2	FUEL PRICE ADJUSTMENT	DOLLAR	200	\$1.00	\$ 200.00	\$ 1.00	\$ 200.00	100.00%		\$ 1.00	\$ 200.00	100.00%	
8.1.1	TOPSOILING, 4" THICK	SY	1,050	\$4.41	\$ 4,630.50	\$ 4.00	\$ 4,200.00	90.70%	(\$430.50)	\$ 4.00	\$ 4,200.00	90.70%	(\$430.50)
8.2.1	FERTILIZING AND SEEDING, TYPE A	SY	1,050	\$0.76	\$ 798.00	\$ 1.00	\$ 1,050.00	131.58%	\$252.00	\$ 1.00	\$ 1,050.00	131.58%	\$252.00
10.4.1	BEAM GUIDE RAIL END TREATMENT	UNIT	4	\$6,000.00	\$ 24,000.00	\$ 5,000.00	\$ 20,000.00	83.33%	(\$4,000.00)	\$ 7,000.00	\$ 28,000.00	116.67%	\$4,000.00
10.6.1	NON-VEGETATIVE SURFACE, HOT MIX ASPHALT	SY	60	\$40.00	\$ 2,400.00	\$ 125.00	\$ 7,500.00	312.50%	\$5,100.00	\$ 100.00	\$ 6,000.00	250.00%	\$3,600.00
13.1.1	TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN, 4" WHITE	LF	4,745	\$0.30	\$ 1,423.50	\$ 1.00	\$ 4,745.00	333.33%	\$3,321.50	\$ 0.50	\$ 2,372.50	166.67%	\$949.00
13.1.2	TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN, 4" YELLOW	LF	3,380	\$0.30	\$ 1,014.00	\$ 1.00	\$ 3,380.00	333.33%	\$2,366.00	\$ 0.50	\$ 1,690.00	166.67%	\$676.00
13.2.6	TRAFFIC STRIPES, LONG LIFE, THERMOPLASTIC, 24" WHITE	LF	14	\$4.90	\$ 68.60	\$ 15.00	\$ 210.00	306.12%	\$141.40	\$ 15.00	\$ 210.00	306.12%	\$141.40
13.3.6	TRAFFIC MARKINGS, LONG LIFE, THERMOPLASTIC, "RXR" SYMBOL, WHITE	UNIT	1	\$292.00	\$ 292.00	\$ 2,500.00	\$ 2,500.00	856.16%	\$2,208.00	\$ 1,600.00	\$ 1,600.00	547.95%	\$1,308.00
13.8.2	RPM, BI-DIRECTIONAL, BLUE LENS	UNIT	3	\$28.00	\$ 84.00	\$ 425.00	\$ 1,275.00	1517.86%	\$1,191.00	\$ 400.00	\$ 1,200.00	1428.57%	\$1,116.00
14.1.R2-1(35)	SIGN, POST MOUNTED, SPEED LIMIT (35), 24"x30"	UNIT	2	\$162.00	\$ 324.00	\$ 200.00	\$ 400.00	123.46%	\$76.00	\$ 200.00	\$ 400.00	123.46%	\$76.00
14.1.W10-1	SIGN, POST MOUNTED, RXR, 36" DIAMETER	UNIT	1	\$278.00	\$ 278.00	\$ 345.00	\$ 345.00	124.10%	\$67.00	\$ 360.00	\$ 360.00	129.50%	\$82.00
14.1.S3-1	SIGN, POST MOUNTED, SCHOOL BUS STOP AHEAD, (FI Y-G), 30"x30"	UNIT	2	\$288.00	\$ 576.00	\$ 240.00	\$ 480.00	83.33%	(\$96.00)	\$ 360.00	\$ 720.00	125.00%	\$144.00
14.6.2	REMOVE SIGN(S) & POST, POST MOUNTED ASSEMBLY	UNIT	8	\$70.00	\$ 560.00	\$ 100.00	\$ 800.00	142.86%	\$240.00	\$ 50.00	\$ 400.00	71.43%	(\$160.00)
<b>TOTAL ESTIMATED PROJECT COSTS</b>				<b>\$ 238,507.25</b>		<b>\$ 293,845.60</b>				<b>\$ 323,000.00</b>			