

RESOLUTION NO. 2022-160

A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, ASPHALT PAVING SYSTEMS, HAMMONTON, NJ, FOR CHIPSEAL, IN THE AMOUNT NOT TO EXCEED \$146,406.00.

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 \$146,406.00; 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 \$146,406.00.

Adopted:

President of Council

ATTEST:

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)



4/4/22
(DATE)

1. Goods or Services (detailed description): chip seal

2. Amount to be Awarded: \$ 146,406.00

- Encumber Total Award
- Encumber by Supplemental Release

3. Budgeted: By Ordinance No. _____
Or Grant: Title & Year _____

4. **Account Number to be Charged: 6-04-00-000-2120-78001

5. Contract Period (if applicable): _____

6. Date to be Awarded: _____

7. Recommended Vendor and Address: Asphalt Paving Systems
PO Box 530, 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 # ~~F0897~~ 19-GNSV2-00862 End Date: 8/31/22

9. Evaluation Performed by: David A. Maillet

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

11. Attachments:

- Awarding Proposal
- Other: _____

• Send copies to:
Purchasing Department 
Business Administration

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



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

Final Quantities

Job #: 0

Project: Vineland

<u>Street</u>	<u>SY</u>
Patterson Drive (Micro/Chip)	5,840.00
Blackwood Drive (Micro/Chip)	1,499.78
Buttonwood Drive (Micro/Chip)	1,245.56
Greenwood Drive (Micro/Chip)	2,532.78
Baywood Drive (Micro/Chip)	4,547.44
Edgwood Drive (Micro/Chip)	2,721.00
McClain Drive (Micro/Chip)	3,858.00
Sherwood Drive (Micro/Chip)	5,579.67
Kirkwood Drive (Micro/Chip)	3,759.33
Cottonwood Drive (Micro/Chip)	3,753.00
Glenwood Drive (Micro/Chip) Excluding Ct.	1,902.56
East Butler Main to Lincoln (Micro/Chip)	12,077.33
Beverly Drive (Micro/Chip)	2,495.11
Serene Drive (Micro/Chip)	1,620.00
Eilene Drive (Micro/Chip)	2,828.00
Salem Ave Weymouth-Twp Line (Micro/Ch	7,999.56
Jewel Street (Micro/Chip)	508.33
Alberic Street Jewel to Twp. Line (Micro/Cl	1,221.00
Valentine Street (Micro/Chip)	932.56
Sunrise Avenue (Micro/Chip)	2,489.33
Friendship Ln. (E Garden-Twp Line) Micro/	5,670.00
Park Ave. (6th to East) Crackseal Only	0.00
0	0.00
0	0.00
0	0.00
0	0.00
0	0.00
0	0.00
0	0.00
Total	75,080.33