

RESOLUTION NO. 2022- 309

A RESOLUTION AWARDING A CONTRACT TO SOUTH STATE INC., BRIDGETON, NEW JERSEY, FOR THE WATER MAIN PROJECT, NORTH EAST AVENUE, GARDEN ROAD AND EAST FOREST GROVE ROAD, IN THE AMOUNT OF \$1,001,775.15.

WHEREAS, the City of Vineland has heretofore advertised for bids for a Water Main Extension Project, North East Avenue, Garden Road and East Forest Grove Road, in accordance with specifications on file in the office of the Purchasing Agent, COV BID #2021-33; and

WHEREAS, on March 22, 2022, bids were received, duly opened and read aloud, being referred to the Purchasing Agent for tabulation, evaluation, report and recommendation; and

WHEREAS, the Purchasing Agent, submitted a written report and tabulation of the bids received and has recommended that a contract for the Water Main Extension Project, North East Avenue, Garden Road and East Forest Grove Road, COV BID #2021-33 be awarded to South State Inc., Bridgeton, New Jersey, in the amount \$1,001,775.15 as specified in the bid attached said bid being the lowest responsive responsible 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 Water Main Extension Project, North East Avenue, Garden Road and East Forest Grove Road, in accordance with specifications on file in the office of the Purchasing Agent, COV BID #2021-33 be and the same is awarded to South State Inc., Bridgeton, New Jersey, in the amount of \$1,001,775.15, said bid being the lowest responsive responsible 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 a 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:

President of Council

ATTEST:

City Clerk

PURCHASING AGENT RECOMMENDATION AWARD
COV BID # 2021-033




Proposals were received and opened Tuesday, March 22, 2022 at 2:00 PM for Water Main Extension Project from the following:

Garrison Enterprise:	\$ 915,598.41 (Base Bid)
	<u>\$ 480,732.41 (Option 1)</u>
	\$1,396,330.82 (Base + Option)
South State Inc:	\$1,001,775.15 (Base Bid)
	<u>\$ 265,619.00 (Option 1)</u>
	\$1,267,394.15 (Base + Option)
J.F Kiely Construction:	\$1,124,896.10 (Base Bid)
	<u>\$(-)135,219.40 (Option 1)</u>
	\$ 989,676.70 (Base + Option)
Kane Communications:	\$1,142,433.49 (Base Bid)
	<u>\$(-)293,642.50 (Option 1)</u>
	\$ 848,790.99 (Base + Option)
Mount Construction:	\$1,185,883.15 (Base Bid)
	<u>\$ 195,477.00 (Option 1)</u>
	\$1,381,360.15 (Base + Option)
Fred M. Schivone:	\$1,188,119.75 (Base Bid)
	<u>\$(-) 809.00 (Option 1)</u>
	\$1,877,310.75 (Base + Option)
CTX Infrastructure:	\$1,342,466.00 (Base Bid)
	<u>\$(-)487,126.00 (Option 1)</u>
	\$ 855,340.00 (Base + Option)

Comments: All Bidders submitted all the mandatory documents.

Recommendation: Defer to the Using Department to verify all the pricing and depending on whether the award will be for just the Base Bid or Base + Option 1 will determine who should be awarded the contract. If Base Bid low bidder is Garrison Enterprise but if awarding Base Bid + Option 1 the low bidder will be Kane Communications.


Miguel A. Mercado, QPA
Purchasing Agent



BID OPENING RECORD

6

BID NUMBER: 2021-33
 NAME OF BID: Water Main Ext.
(NE Ave To Forest Grove Rd.)
 DATE & TIME: march 22, 22 2:00 PM
 PREPARED BY: Theresa Hanna
 APPROVED BY: _____

Base

915,598.41 1,001,775.15 1,142,433.49 1,342,466 / 1,185,883.15

BIDDER(S)	Garrison Enterprise Inc.	South State Inc.	Kane Communications	CTX Infrastructure	Mount Construction Co.
BID AMOUNT	1) 480,732.41 2) 1,396,330.82	1) 268,919 / 2) 1,270,694.15	1) 293,642.50 2) 848,790.99	1) 505,976 / 2) 865,906	1) 195,477 / 2) 1,381,360.15
OWNERSHIP DISCLOSURE	✓	✓	✓	✓	✓
EEO/AFFIRM ACTION	✓	✓	✓	✓	✓
CHECKLIST	✓	✓	✓	✓	✓
SIGNED BID	✓	✓	✓	✓	✓
ADDENDA	✓ ¹ / ₂	✓ ¹ / ₂	✓ ¹ / ₂	✓ ¹ / ₂	✓ ¹ / ₂
IRAN DISCL	✓	✓	✓	✓	✓
DEBARMENT	✓	✓	✓	✓	✓
BID GUARANTEE	10%	10%	10%	Total Amount	✓ 10%
SURETY	✓	✓	✓	✓	✓
SUB CONTRACTORS	✓ (1)	✓ (2)	✓ (4)	✓ (1)	✓ (5)
Base	\$915,598.41	\$1,001,775.15	\$1,142,433.49	\$1,342,466.00	\$1,185,883.15
Opt 1	\$480,732.41	\$265,619	(-) 293,642.50	(-) 487,126.00	\$195,477.00

Base + Opt 1 \$1,396,330.82 \$1,267,394.15 \$848,790.99 \$855,340.00 \$1,381,360.15
 7 5 1 2 6

BID OPENING RECORD

BID NUMBER: 2021-33

NAME OF BID: Water Main Ext.

DATE & TIME: _____

PREPARED BY: _____

APPROVED BY: _____

1,124,896.10 1,188,119.75

BIDDER(S)	Kiely	Fred M. Schivone			
BID AMOUNT	1,134,914.40 2,989,981.70	6982.90 1,195,102.65			
OWNERSHIP DISCLOSURE	✓	✓			
EEO/AFFIRM. ACTION	✓	✓			
CHECKLIST	✓	✓			
SIGNED BID	✓	✓			
ADDENDA	✓ 1/2	✓ 1/2			
IRAN DISCL	✓	✓			
DEBARMENT	✓	✓			
BID GUARANTEE	10%	✓ 10%			
SURETY	✓	✓			
SUB CONTRACTORS	✓ (3)	✓ (6)			
	#1,124,896.10	#1,188,119.75			
	(-) 135,219.40	(-) 809.00			
	#989,676.70 (3)	#1,187,310.75 (4)			

COV BID # 2021-33

Pursuant to and in compliance with your Advertisement for Bids, and the information for Bidders relating thereto, the undersigned hereby offers to furnish all plant, labor, materials, supplies, equipment and other facilities and things necessary for, or proper for, or incidental to the Water Main Extension Project, North East Avenue, Garden Road & East Forest Grove Road, as required by, and in strict accordance with the applicable provisions of plans and specifications and all addenda issued by the City of Vineland or its Engineer and mailed to the undersigned by certified mail with the return receipt requested prior to the date of opening the bids whether received by the undersigned or not for the amount bid based on the following unit and/or lump sum prices:

NOTE: Extension of Unit Prices must be exact.

Contract Time: 90 Calendar Days/Contract

Schedule of Liquidated Damages:

One (1) to Fifteen (15) Days:	\$500	per calendar day
Sixteen (16) to Thirty (30) Days:	\$1,000.00	per calendar day
Greater Than Thirty (30) Days:	\$2,000.00	per calendar day

Contract: Water Main Extension: North East Avenue, Garden Road and East Forest Grove Road

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNTS
1.	1	LS	Site Clearing	\$ 5,000.00	\$ 5,000.00 ✓
2.	2,575	SY	Milling, 4" Average Depth	\$ 8.00	\$ 20,600.00 ✓
3.	775	CY	Pipe Bedding, Class 'B'	\$ 40.00	\$ 31,000.00 ✓
4.	1,000	CY	Borrow Zone 3, If and Where Directed	\$.01	\$ 10.00 ✓
5.	2,575	SY	Dense Graded Aggregate, Base Course, 6" Thick	\$ 6.00	\$ 15,450.00 ✓
6.	2,575	SY	Hot Mix Asphalt Base Course, Mix 19M64, 4" Thick	\$ 14.00	\$ 36,050.00 ✓
7.	2,575	SY	Hot Mix Asphalt Surface Course, Mix 12.5M64, 2" Thick	\$ 16.00	\$ 41,200.00 ✓
8.	37	SY	Hot Mix Asphalt, Driveway Apron, Mix 9.5M65, 2" Thick	\$ 140.00	\$ 5,180.00 ✓
9.	5,296	LF	Infrared Pavement Restoration	\$ 1.00	\$ 5,296.00 ✓
10.	6,308	LF	8" C900 PVC Water Main, Open Cut	\$ 90.00	\$ 567,720.00 ✓

11.	300	LF	8" PE4710 Water Main, Directional Drill	\$ 200.00	\$ 60,000.00	✓
12.	3	UN	8" x 8" Tapping Sleeve and Valve	\$ 2,500.00	\$ 7,500.00	✓
13.	8	UN	6" Gate Valve and Valve Box	\$ 1,100.00	\$ 8,800.00	✓
14.	11	UN	8" Gate Valve and Valve Box	\$ 1,900.00	\$ 20,900.00	✓
15.	9	UN	8" x 8" x 6" Mechanical Joint Tee	\$ 600.00	\$ 5,400.00	✓
16.	4	UN	8" x 8" x 8" Mechanical Joint Tee	\$ 700.00	\$ 2,800.00	✓
17.	8	UN	8" 45-Degree Elbow	\$ 500.00	\$ 4,000.00	✓
18.	5	UN	8" End Cap	\$ 300.00	\$ 1,500.00	✓
19.	8	UN	Fire Hydrant, Complete	\$ 9,000.00	\$ 72,000.00	✓
20.	537	LF	1" 'K' Copper Water Service, Complete w/ Corp. Stop	\$ 48.00	\$ 25,776.00	✓
21.	23	UN	1" Curb Stop and Curb Box, Complete	\$ 1,950.00	\$ 44,850.00	✓
22.	3	UN	Blow-Off Assembly, Complete	\$ 2,000.00	\$ 6,000.00	✓
23.	4,811	LF	Traffic Paint, 4", White, Long Life Epoxy Resin	\$.65	\$ 3,127.15	✓
24.	72	SF	Traffic Paint, 24" Wide, White, Preformed Thermoplastic, Stop Bar	\$ 8.00	\$ 576.00	✓
25.	495	SY	Topsoiling, 4" Thick	\$ 10.00	\$ 4,950.00	✓
26.	495	SY	Fertilizing and Seeding, Type 'D'	\$ 2.00	\$ 990.00	✓
27.	1	LS	Soil Erosion and Sediment Control Measure	\$ 100.00	\$ 100.00	✓
28.	1	LS	Maintenance and Protection of Traffic	\$ 5,000.00	\$ 5,000.00	✓

Total Amount Bid Based on Estimated Quantities for CONTRACT 1, Items #1 -#28, Inclusive


\$ 1,001,775.15 ✓

One million One thousand seven hundred seventy-five dollars
TOTAL AMOUNT OF BID WRITTEN OUT
and fifteen cents

PLEASE PRINT (LEGIBLY) OR TYPE

Accompanying this proposal is a certified check in the amount of \$_____, a cashier's check in the amount of \$_____, or a bid bond in the amount of \$^{10% of Bid NTE \$20,000}_____, payable to the City of Vineland which is to be forfeited as liquidated damages, if in the event that this proposal is accepted, the undersigned shall fail to execute the contract or to furnish satisfactory bond as require.

WITNESS


Robert Bryan, Assistant Secretary
The bidder shall state on the line below, if a corporation, the name of the state in which incorporated.
New Jersey

Barry Widrick

(Contact Person Who Prepared Proposal)

856-451-5300

(Telephone Number)

21-0742073

(Federal I.D. Number)

bwidrick@southstateinc.com

(Email address)

South State, Inc.

COMPANY

PO Box 68, Bridgeton, NJ 08302


ADDRESS

TELEPHONE

856-451-5300

BY

(Signature)


Chester J. Ottinger, Jr.

(Name-please print or type)

President

(Title)

DATE

March 15, 2022

Have you attached the required items listed on the Check List? Failure to do so may result in automatic rejection of this bid.

856-455-3461

(Fax Number)