



Approved as to Form and Legality

Karen Weir
Salem County Counsel

Date Adopted

September 4, 2019

Committee
Economic Development
Public Works

**RESOLUTION AWARDING A CONTRACT FOR
FY 2017 MILL AND OVERLAY RESURFACING PROGRAM
NEW BRIDGE ROAD, COUNTY ROAD #623
IN LOWER ALLOWAYS CREEK TOWNSHIP AND
WATSONS MILL ROAD, COUNTY ROAD #672
IN ALLOWAY TOWNSHIP FOR THE COUNTY OF SALEM
NJDOT JOB #7101315**

WHEREAS, the Board of Chosen Freeholders of Salem County publicly advertised this Project and is in full compliance with the Public Contract Laws; and

WHEREAS, bids were received for the "FY 2017 MILL AND OVERLAY RESURFACING PROGRAM NEW BRIDGE ROAD, COUNTY ROAD #623 IN LOWER ALLOWAYS CREEK TOWNSHIP AND WATSONS MILL ROAD, COUNTY ROAD #672 IN ALLOWAY TOWNSHIP FOR THE COUNTY OF SALEM, NJDOT JOB #7101315" on Wednesday, August 21, 2019 at 11:00 AM; and

WHEREAS, provisions were made in the Specifications to Award the Contract to the LOWEST TOTAL AMOUNT BID to the best interest of the County of Salem; and

WHEREAS, "SOUTH STATE, INC." of BRIDGETON, NEW JERSEY did the submit the Lowest Total Amount Bid, as per the attached "Summary of Bids"; and

WHEREAS, the Salem County Engineer has reviewed the bid documents and recommends approval of this project to "SOUTH STATE, INC." of BRIDGETON, NEW JERSEY; and

WHEREAS, the Salem County Treasurer has Certified that funding for this Contract in 2019 shall be encumbered in accordance with N.J.A.C. 5:30-5.4 and this Contract shall be further contingent upon the availability and appropriation of sufficient funds contained in the 2019 Budget of the County of Salem under the item: 2017 MILL AND OVERLAY PROGRAM, TTF - NJDOT, Account #G-02-41-800-18Z-303.

NOW, THEREFORE, BE IT RESOLVED that a Contract be Awarded subject to the review and approval of the County Solicitor to said "SOUTH STATE, INC." for the "FY 2017 MILL AND OVERLAY RESURFACING PROGRAM NEW BRIDGE ROAD, COUNTY ROAD #623 IN LOWER ALLOWAYS CREEK TOWNSHIP AND WATSONS MILL ROAD, COUNTY ROAD #672 IN ALLOWAY TOWNSHIP FOR THE COUNTY OF SALEM, NJDOT JOB #7101315 for their Total Amount Bid of ONE MILLION, SIX

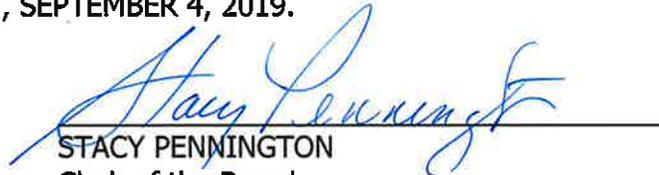
HUNDRED, FORTY-EIGHT THOUSAND, TWO HUNDRED, SEVENTY-ONE DOLLARS and EIGHTY-FIVE CENTS (**\$1,648,271.85**) subject to the approval of the Commissioner of the New Jersey Department of Transportation; and

BE IT FURTHER RESOLVED that the Director of the Board sign the Contract Documents and the Clerk of the Board attest to same on behalf of this Board of Chosen Freeholders upon compliance by "**SOUTH STATE, INC.**" with the Bond and Insurance requirements of the Specifications.



CHARLES V. HASSLER, Freeholder
Chair, Economic Development/ Public Works Committee

I hereby certify the foregoing to be a true resolution adopted by the Board of Chosen Freeholders of the County of Salem on WEDNESDAY, SEPTEMBER 4, 2019.



STACY PENNINGTON
Clerk of the Board

RECORD OF VOTE

FREEHOLDER	AYE	NAY	ABSTAIN	ABSENT	RESOLUTION MOVED	RESOLUTION SECONDED
G. Ostrum, Jr.	✓					✓
C. Hassler	✓				✓	
L. Ware	✓					
R.S. Griscom	✓					
B. Laury	✓					

✓ Indicates Vote

ENG-DFord

CERTIFICATION OF AVAILABILITY OF FUNDS

NOTE TO COUNTY DEPARTMENTS: This form is to be prepared by each department entering into a contract with a vendor when a resolution is required to be adopted by the Board of Chosen Freeholders of the County of Salem.

This form must accompany the resolution, and must be submitted with the resolution to the Finance Officer for approval by the Finance Officer at least one week prior to the Freeholder meeting at which it will be presented for adoption.

The contract/agreement between the County and the vendor shall be further contingent upon availability and appropriation of sufficient funds for this purpose in the County's Temporary and Permanent Budget. *If grant funds are utilized, this contract/agreement is further contingent upon the grants funds availability during the appropriate grant period*

I, **Kelly Hannigan, County Treasurer** of the County of Salem, hereby certify in accordance with **Section 5:34-5 of the Local Public Contracts Guidelines and Local Public Contracts Regulations** that adequate funds for the contract listed below are available.

I further certify that the funds are contained in the **OFFICIAL BUDGET** of the County of Salem under the item listed below.

AMOUNT:	\$1,648,271.85
ACCOUNT NAME: 2017 MILL & OVERLAY PROGRAM, TTF, NJDOT	
ACCOUNT #:	G-02-41-800-18Z-303
If this is an extension of a grant, the letter from the grantor agency approving the extension must be attached to this form in order for this to be approved by the CFO.	
FOR: FY 2017 MILL AND OVERLAY RESURFACING PROGRAM NEW BRIDGE ROAD, COUNTY ROAD #623 IN LOWER ALLOWAYS CREEK TOWNSHIP AND WATSONS MILL ROAD, COUNTY ROAD #672 IN ALLOWAY TOWNSHIP FOR THE COUNTY OF SALEM, NJDOT JOB #7101315; Salem County Contract #19-1418	
DATE:	AUGUST 21, 2019
VENDOR:	"SOUTH STATE, INC." of BRIDGETON, NEW JERSEY



KELLY HANNIGAN, COUNTY TREASURER

**FY 2017 MILL AND OVERLAY RESURFACING PROGRAM
 NEW BRIDGE ROAD, COUNTY ROAD #623 IN LOWER ALLOWAYS CREEK TOWNSHIP AND
 WATSONS MILL ROAD, COUNTY ROAD #672 IN ALLOWAY TOWNSHIP FOR THE COUNTY OF SALEM
 NJDOT JOB #7101315**

				*South State, Inc. Post Office Box 68 Bridgeton, New Jersey 08302
ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	Mobilization	LUMP SUM	\$75,000.00	\$75,000.00
2	Traffic Director, Flagger	400 HOURS	\$73.03	29,212.00
3	Construction Layout	LUMP SUM	\$1,000.00	1,000.00
4	Breakaway Barricade	14 UNITS	\$1.00	14.00
5	Drum	48 UNITS	\$1.00	48.00
6	Traffic Cone	80 UNITS	\$1.00	80.00
7	Construction Signs	614 S.F.	\$10.00	6,140.00
8	Flashing Arrow Board, 4' X 8'	2 UNITS	\$5.00	10.00
9	Traffic Control Trucks With Mounted Crash Cushion	1 UNIT	\$2,000.00	2,000.00
10	Fuel Price Adjustment	LUMP SUM	\$1,500.00	1,500.00
11	Asphalt Price Adjustment	LUMP SUM	\$3,000.00	3,000.00
12	Clearing Site	LUMP SUM	\$5,000.00	5,000.00
13	Excavation, Unclassified	100 C.Y.	\$5.00	500.00
14	Borrow Excavation, Zone 3 (IAWD)	100 C.Y.	\$5.00	500.00
15	Dense-Graded Aggregate (IAWD)	100 C.Y.	\$5.00	500.00
16	Dense-Graded Aggregate Base Course, 6" Thick	300 S.Y.	\$5.00	1,500.00
17	HMA Milling, Variable Depth	72,825 S.Y.	\$2.00	145,650.00
18	Tack Coat	14,630 GALS	\$0.01	146.30
19	Hot Mix Asphalt 12.5M64 Surface Course, 2" Thick	72,825 S.Y.	\$10.00	728,250.00
20	Hot Mix Asphalt 12.5M64 Leveling Course (IAWD)	3,500 TONS	\$85.00	297,500.00
21	Hot Mix Asphalt 19M64 Base Course, 6" Thick (IAWD)	300 S.Y.	\$40.00	12,000.00
22	Hot Mix Asphalt Driveway, 3" Thick	3,650 S.Y.	\$30.00	109,500.00
23	15" Reinforced Concrete Pipe, Class V	95 L.F.	\$100.00	9,500.00
24	Bicycle Safe Grate	23 UNITS	\$400.00	9,200.00
25	Curb Piece	5 UNITS	\$400.00	2,000.00
26	Reset Casting	7 UNITS	\$400.00	2,800.00
27	Inlet, Type B	2 UNITS	\$5,000.00	10,000.00
28	Inlet, Type A	1 UNIT	\$4,000.00	4,000.00
29	No Item	-----	-----	-----
30	Remove Concrete Vertical Curb	70 L.F.	\$10.00	700.00
31	14" x 24" Monolithic Concrete Curb and Gutter	210 L.F.	\$65.00	13,650.00
32	Flared Guide Rail Terminal	16 UNITS	\$2,400.00	38,400.00
33	Beam Guide Rail (IAWD)	1,313 L.F.	\$22.00	28,886.00
34	Beam Guide Rail, Bridge (IAWD)	70 L.F.	\$103.00	7,210.00
35	Beam Guide Rail Element (IAWD)	50 L.F.	\$15.00	750.00
36	No Item	-----	-----	-----
37	Beam Guide Rail Post (IAWD)	12 UNITS	\$75.00	900.00
38	Traffic Stripes, 4"	85,110 L.F.	\$0.33	28,086.30
39	Traffic Markings Lines, 24"	165 L.F.	\$10.00	1,650.00

FY 2017 MILL AND OVERLAY RESURFACING PROGRAM NEW BRIDGE ROAD, COUNTY ROAD #623 IN LOWER ALLOWAYS CREEK TOWNSHIP AND WATSONS MILL ROAD, COUNTY ROAD #672 I N ALLOWAY TOWNSHIP FOR THE COUNTY OF SALEM NJDOT JOB #7101315

*South State, Inc.
Post Office Box 68
Bridgeton, New Jersey 08302

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
40	RPM, Bi-Directional, Amber Lens	299 UNITS	\$28.50	\$8,521.50
41	Regulatory and Warning Sign (IAWD)	500 S.F.	\$42.00	21,000.00
42	Silt Fence	1,500 L.F.	\$0.50	750.00
43	Inlet Filter	23 UNITS	\$25.00	575.00
44	Topsoiling, 4" Thick (IAWD)	300 S.Y.	\$8.00	2,400.00
45	Fertilizing and Seeding (IAWD)	300 S.Y.	\$1.00	300.00
46	Straw Mulching (IAWD)	300 S.Y.	\$0.01	3.00
47	Final Clean-up	LUMP SUM	\$1.00	1.00
48	Turf Repair Strip	48,585 L.F.	\$0.75	36,438.75
49	Construction Identification Sign, 4' x 8' (IAWD)	2 UNITS	\$750.00	1,500.00
TOTAL BID AMOUNT			\$1,648,271.85	
Public Works Contractor Registration			X	
Business Registration Certificate			X	
Debarment Certification			X	
Statement of Authority			X	
Stockholder Disclosure Certificate			X	
Consent of Surety			X	
Site Visitation Statement			X	
Key Contract Personnel			X	
Identification of Subcontractors			4 listed - all with BRC & current PWCR	
Plant and Equipment Questionnaire			X	
Prevailing Wage Certificate			X	
Exhibit B Mandatory Language			X	
B. Affirmative Action Compliance Notice			X	
Construction Contracts Language "B"			X	
Affirmative Action Plan MBE/WBE Tracking Form			X	
Disclosure of Contributions			X	
Non-Collusion Affidavit			X	
Acknowledgment of Receipt of Changes to Bid Documents Form			X	
Bid Document Submission Checklist			X	
Disclosure of Investment Activity in Iran			X	
Form CR-266S - Schedule of Small Business Enterprise (SBE) Required prior to Award			X	
Bid Deposit			10% Bid Bond	

A TRUE SUMMARY OF BIDS RECEIVED

THE PUBLIC WORKS COMMITTEE RECOMMENDS AWARD OF
CONTRACT TO: SOUTH STATE, INC. OF BRIDGETON, NEW JERSEY


James McKelvie, County Engineer
(add)