

RESOLUTION NO. 2020-116

WHEREAS, pursuant to provisions of the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq. Specifications and bid proposals were prepared and duly advertised by the Township of Aberdeen for Department of Public Works Road Materials for Maintenance and Repairs; and

WHEREAS, bids were received by the Qualified Purchasing Agent on August 28, 2020 for the aforesaid project; and

WHEREAS, Stavola Construction Materials of Tinton Falls, NJ was the lowest responsive and responsible bidder for items 1-2, 5, 4A, and 5A; Trap Rock Industries of Kingston, NJ was the lowest responsive and responsible bidder for items 3-4, and 3A;

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Aberdeen that the Department of Public Works Road Materials for Maintenance and Repairs Contract be awarded to Stavola Construction Materials of Tinton Falls, NJ for items 1-2, 5, 4A, and 5A; Trap Rock Industries of Kingston, NJ for items 3-4, and 3A;

BE IT FURTHER RESOLVED the Director of Finance has certified to the Township Manager that there are available sufficient funds for the purpose of award of this contract in the 2020 Municipal Budget under the following line item appropriation of said budget to which this contract will be properly charged: 0-02-1-102-205, 0-16-1-103-205, 0-01-1-148-231.

TOWNSHIP OF ABERDEEN

SUMMARY OF BIDS

FOR: Road Materials for Maintenance & Repair

DATE: Friday, August 28, 2020 @ 10:30 a.m.

	Stavola Construction Materials, Inc		
	175 Drift Road		
	Tinton Falls, NJ 07724		
Bid Bond	YES		
Non-Collusion	YES		
Affirmative Action	YES		
Bid Proposal	YES		
Cert of Ownership	YES		

MILEAGE		*51 Miles @ .61= \$31.11 12 Miles @ .61= \$7.32		Second Year Option		
Item	Description	Estimated Quantity	Unit Price	Price with Miles	Unit Price	Price with Miles
1.	HMA (Mix 9.5m64) Surface Course Hauled by DPW	1200 Tons	\$75.00	\$98,784.00	\$76.00	\$99,984.00
2.	HMA (Mix 19M64) Base Course Hauled by DPW	600 Tons	\$75.00	\$49,392.00	\$76.00	\$49,992.00
3.	¾" Broken Stone (Quarry Blend) Hauled by DPW	100 Tons	\$14.25	\$4,536.00*	\$15.25	\$4,636.00*
4.	¾" Broken Stone (Clean Stone) Hauled by DPW	100 Tons	\$17.00	\$4,811.00*	\$18.00	\$4,911.00*
5.	2-1/2" Broken Stone (Course Aggregate) Hauled by DPW	100 Tons	\$20.00	\$5,111.00*	\$21.00	\$5,211.00*
<u>ALTERNATES- DELIVERY INCLUDED</u>			Unit Price	Extended Price	Unit Price	Extended Price
3A.	¾" Broken Stone (Quarry Blend) F.O.B. from Plant to DPW Yard	500 Tons	\$20.75	\$10,375.00	\$21.75	\$10,875.00
4A.	¾" Broken Stone (Clean Stone) F.O.B. from Plant to DPW Yard	500 Tons	\$23.50	\$11,750.00	\$24.50	\$12,250.00
5A.	2-1/2" Broken Stone (Course Aggregate) F.O.B. from Plant to DPW Yard	100 Tons	\$26.50	\$2650.00	27.50	\$2750.00

TOWNSHIP OF ABERDEEN

SUMMARY OF BIDS

	Trap Rock Industries		
	P.O. Box 419		
	Kingston, NJ 08528		
Bid Bond	YES		
Non-Collusion	YES		
Affirmative Action	YES		
Bid Proposal	YES		
Cert of Ownership	YES		

MILEAGE		*48 Miles @ .61 = \$28.67 22 Miles @ .61 = \$13.42		Second Year Option			
Item	Description	Estimated Quantity	Unit Price	Price with Miles	Unit Price	Price with Miles	
1.	HMA (Mix 9.5m64) Surface Course Hauled by DPW	1200 Tons	\$75.00	\$106,104.00	\$77.00	\$108,504.00	
2.	HMA (Mix 19M64) Base Course Hauled by DPW	600 Tons	\$73.00	\$51,852.00	\$75.00	\$53,052.00	
3.	¾" Broken Stone (Quarry Blend) Hauled by DPW	100 Tons	\$14.00	\$4,267.00*	\$15.00	\$4,367.00*	
4.	¾" Broken Stone (Clean Stone) Hauled by DPW	100 Tons	\$18.00	\$4,667.00*	\$19.00	\$4,767.00*	
5.	2-1/2" Broken Stone (Course Aggregate) Hauled by DPW	100 Tons	\$30.00	\$5,867.00	\$31.00	\$5,967.00	
<u>ALTERNATES- DELIVERY INCLUDED</u>			Unit Price	Extended Price			
3A.	¾" Broken Stone (Quarry Blend) F.O.B. from Plant to DPW Yard	500 Tons	\$20.05	\$10,025.00	\$21.05	\$10,525.00	
4A.	¾" Broken Stone (Clean Stone) F.O.B. from Plant to DPW Yard	500 Tons	\$24.05	\$12,025.00	\$25.05	\$12,525.00	
5A.	2-1/2" Broken Stone (Course Aggregate) F.O.B. from Plant to DPW Yard	100 Tons	\$36.65	\$3,665.00	\$37.65	\$3,765.00	

Aberdeen Township
Certification of Availability of Funds

Date: September 24, 2020

To: Karen Ventura, Township Clerk

From: Sandra Caceres, Director of Public Works

Re: Certification of Funds

Vendor: Stavola Construction Materials, Inc., Trap Rock Industries

Project: Road Materials for Maintenance & Repair

Amount: \$ 4,000.00

Account #: 0-02-1-102-205, 0-16-1-103-205, 0-01-1-148-231

Name of Account: Fill, Stone & Blacktop, Fill Stone & Blacktop, Building Repair

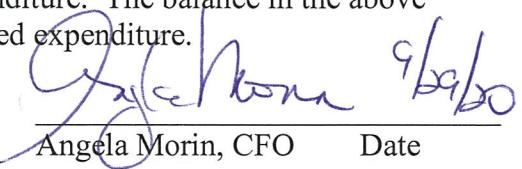
Is this a change order? Yes No

Is this for Capital Operating

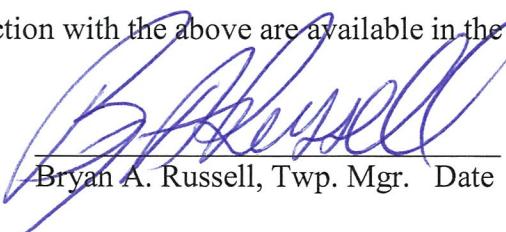
Submitted by:

 9/29/20
Department Head Date

Pursuant to N.J.S.A. 40A:4-57, N.J.A.C. 5:30-1.10,14.5, I hereby certify that as of 9/29/20
there are adequate funds available for the proposed expenditure. The balance in the above
appropriation account will be encumbered for the proposed expenditure.

 9/29/20
Angela Morin, CFO Date

This is to certify that the required funds needed in connection with the above are available in the
budget.

 9/29/20
Bryan A. Russell, Twp. Mgr. Date