

RESOLUTION 2013-163

**RESOLUTION OF THE TOWNSHIP OF BARNEGAT,
COUNTY OF OCEAN, STATE OF NEW JERSEY TO
AUTHORIZE THE AWARD OF A CONTRACT FOR THE
MUNICIPAL DOCK CONTRACT 3 BID FOR SITE WORK
AND ELECTRICAL REHABILITATION**

WHEREAS, the Township advertised for the receipt of bids on March 28, 2013 for the Municipal Dock Contract 3; and

WHEREAS, at the time and place for the receipt of bids, a total of three (3) bids were received for the contract; and

WHEREAS, the three (3) bids were submitted by the following vendors in the respective bid amounts:

- a. Kyle Conti Construction \$663,620.00
- b. Highway Safety Systems \$504,666.00
- c. Command Co., Inc. \$343,040.00

WHEREAS, the lowest bid of \$343,040.00 was submitted by Command Co., Inc., 1318 Antwerp Avenue, Egg Harbor City, New Jersey 08215; and

WHEREAS, the Township Attorney has reviewed the bid documents submitted by Command Co., Inc. and has found that the bid documents are in substantial compliance and has recommended an award of the contract to Command Co., Inc.; and

WHEREAS, the Chief Financial Officer has certified that there are sufficient funds available for the award of this contract; and

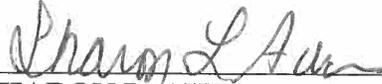
WHEREAS, now it is the desire of the Mayor and Township Committee to act upon the recommendation of the Township Attorney.

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Township of Barnegat, County of Ocean, State of New Jersey, as follows:

1. That a contract shall be awarded to Command Co., Inc., 1318 Antwerp Avenue, Egg Harbor City, New Jersey 08215, as the lowest responsible bidder, for the Municipal Dock Contract 3, in the total amount of \$343,040.00.
2. That the bids and bid securities for the second and third lowest bidders be retained and held open pending execution of the Contract Documents by Command Co., Inc..
3. That a certified copy of this resolution shall be forwarded to the Chief Financial Officer of Barnegat Township, to the Municipal Administrator and to Command Co., Inc..

CERTIFICATION

I, **SHARON L. AUER**, Acting Township Clerk of Barnegat Township, do hereby certify that the foregoing Resolution was duly adopted by the Barnegat Township Committee at a meeting held on the 1st day of April, 2013.



SHARON L. AUER
Acting Township Clerk, Barnegat Township

TOWNSHIP OF BARNEGAT, NEW JERSEY
CERTIFICATION OF AVAILABILITY OF FUNDS

I, Kathleen Janeski, Chief Financial Officer for the Township of Barnegat, do hereby certify that adequate funds are available for a contract with Command Co. Inc., for site work and electrical rehabilitation at the municipal dock in the amount of \$343,040.00.

The funds which are available for this contract are found in the following:

Line Item Appropriation: 3-01-55-021-299

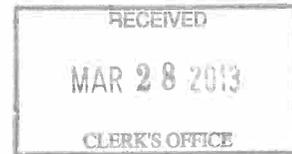

KATHLEEN JANESKI, CFO

arh *adams, rehmman & heggan*
 ENGINEERS
 SURVEYORS
 PLANNERS
 associates, inc.

March 28, 2013

David Breeden, Business Administrator
 Barnegat Township
 900 West Bay Avenue
 Barnegat, NJ 08005

Re: Municipal Dock Contract 3 Bid
 Site Work & Electrical Rehab
Recommendation of Award
 ARH #21-01002



Dear Mr. Breeden:

On March 28, 2013, bids were received for the above referenced project. There were three (3) bidders for this project and a summary of the total bids submitted is below:

	Command Co., Inc.	Highway Safety Systems	Kyle Conti Const.
Base Bid	\$ 288,530.00	\$ 442,866.00	\$ 568,090.00
Alternate	\$ 54,510.00	\$ 61,800.00	\$ 95,530.00
TOTAL	\$ 343,040.00	\$ 504,666.00	\$ 663,620.00

The apparent low bidder is Command Company of Egg Harbor City, NJ. The bidder's bid documentation and bid bond appear to be complete and acceptable. The unit prices bid by the Contractor appears to be reasonable and representative of the type and quantity of the proposed work.

To our knowledge it appears the Township can award the Base Bid + Alternate scenario (\$343,040.00) at this time. Please note the Alternate bid was to provide select landscaping in two (2) areas of the site.

Based on the information available we recommend awarding a contract consisting of Base Bid + Alternate Bid in the amount of **\$343,040.00** to Command Co, Inc. subject to the following:

1. Review and approval of the bid by the Solicitor.
2. Certification by the CFO as to the availability of funds.

Enclosed (to the Clerk) we are returning the original bid bonds as well as a formal tabulation of bids prepared by our office. Additionally, we can provide a sample resolution if so desired; however we presume the solicitor will provide.

If you should have any questions or require additional information regarding our recommendations, please feel free to contact me.

Sincerely,



David J. Cella, PE, CME *for*
Adams, Rehmann & Heggan Assoc., Inc.

Enclosures

cc: Kevin Starkey, Solicitor (*w/ copy of bid for review via email*)
Sharon L. Auer, Acting Municipal Clerk (*w/ bid bonds*)

DJC/kec

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Municipal Dock Rehabilitation - Contract 3
 Site Work & Electrical Rehab
 Township of Bamegat
 AR# 21-01002
 Bid Opening March 26, 2013 10:00 AM

Item	Description	Quantity	Unit	Command Co., Inc.		Highway Safety Systems		Kyle Cont'l Const.		Engineer's Estimate	
				Unit Price	Total	Unit Price	Total	Unit Price	Total		Unit Price
1	SITE PREPARATION & CLEARING	1	LS	\$18,800.00	\$18,800.00	\$30,000.00	\$30,000.00	\$50,000.00	\$50,000.00	\$20,000.00	\$20,000.00
2	GRADING & EXCAVATION	1	LS	\$17,000.00	\$17,000.00	\$65,000.00	\$65,000.00	\$50,000.00	\$50,000.00	\$22,500.00	\$22,500.00
3	SOIL MATERIALS	100	CY	\$30.00	\$3,000.00	\$50.00	\$5,000.00	\$70.00	\$7,000.00	\$35.00	\$3,500.00
3.01	DENSE GRADED AGGREGATE (IF & WHERE DIRECTED)	30	CY	\$400.00	\$12,000.00	\$50.00	\$1,500.00	\$85.00	\$2,550.00	\$20.00	\$600.00
3.02	SELECT FILL (IF & WHERE DIRECTED)	1300	SY	\$9.00	\$11,700.00	\$10.00	\$13,000.00	\$15.00	\$19,500.00	\$15.00	\$19,500.00
3.03	3/4" STONE	20000	SY	\$1.95	\$39,000.00	\$7.50	\$150,000.00	\$3.00	\$60,000.00	\$5.00	\$100,000.00
4	PARKING LOT RECONSTRUCTION	30	SY	\$72.00	\$2,160.00	\$35.00	\$1,050.00	\$120.00	\$3,600.00	\$100.00	\$3,000.00
5	HOT MIX ASPHALT COURSES	30	SY	\$40.00	\$1,200.00	\$20.00	\$600.00	\$25.00	\$750.00	\$50.00	\$1,500.00
5.01	HMA SURFACE COURSE 5.5/64 (IF & WHERE DIRECTED)	600	LF	\$1.00	\$600.00	\$2.00	\$1,200.00	\$2.00	\$1,200.00	\$4.00	\$2,400.00
6	CONCRETE STEWWORK	30	SY	\$4.00	\$1,200.00	\$90.00	\$2,700.00	\$90.00	\$2,700.00	\$50.00	\$1,500.00
6.01	CONCRETE SIDEWALK, 4" THICK	330	SY	\$47.00	\$15,510.00	\$125.00	\$41,250.00	\$100.00	\$33,000.00	\$50.00	\$16,500.00
6.02	CONCRETE DRIVEWAY, 6" THICK	4	UN	\$400.00	\$1,600.00	\$250.00	\$1,000.00	\$60.00	\$240.00	\$300.00	\$1,200.00
7	PUBLIC RAMP DELINEATION	150	SP	\$40.00	\$6,000.00	\$20.00	\$3,000.00	\$25.00	\$3,750.00	\$50.00	\$7,500.00
8	TRAFFIC PAINT	600	LF	\$1.00	\$600.00	\$2.00	\$1,200.00	\$2.00	\$1,200.00	\$4.00	\$2,400.00
9.01	BLUE TRAFFIC STRIPES, LATEX, 4" WIDE	30	LF	\$1.00	\$30.00	\$2.00	\$60.00	\$2.00	\$60.00	\$4.00	\$120.00
9.02	WHITE TRAFFIC STRIPES, LATEX, 4" WIDE	8	UN	\$50.00	\$400.00	\$150.00	\$1,200.00	\$100.00	\$800.00	\$100.00	\$800.00
9.03	BLUE WHEELCHAIR SYMBOL	12	UN	\$3,100.00	\$37,200.00	\$600.00	\$7,200.00	\$14,500.00	\$174,000.00	\$3,500.00	\$42,000.00
10	LIGHTING POLE & FOUNDATION	0	SY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11	LANDSCAPING	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11.01	LANDSCAPING STONE	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11.02	RASSED TIMBER PLANTING BED	500	LF	\$11.00	\$5,500.00	\$15.00	\$7,500.00	\$30.00	\$15,000.00	\$12.50	\$6,250.00
11.03	RAILROAD TIES	0	LF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11.04	DOUBLE RAILROAD TIES	0	LF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11.05	LANDSCAPING	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12	PARKING BUMPERS	10	UN	\$1,200.00	\$12,000.00	\$2,000.00	\$20,000.00	\$1,500.00	\$15,000.00	\$2,500.00	\$25,000.00
12.01	PARKING BUMPERS, RESET, & PAINT EXISTING	10	UN	\$65.00	\$650.00	\$150.00	\$1,500.00	\$200.00	\$2,000.00	\$100.00	\$1,000.00
12.02	PARKING BUMPERS NEW	10	UN	\$1,200.00	\$12,000.00	\$2,000.00	\$20,000.00	\$1,500.00	\$15,000.00	\$2,500.00	\$25,000.00
13	SOIL EROSION & SEDIMENT CONTROL	150	LF	\$1.50	\$225.00	\$2.00	\$300.00	\$5.00	\$750.00	\$3.00	\$450.00
13.01	SILT FENCE (IF & WHERE DIRECTED)	150	LF	\$1.50	\$225.00	\$3.00	\$450.00	\$10.00	\$1,500.00	\$3.00	\$450.00
13.02	HAY BALES (IF & WHERE DIRECTED)	8	UN	\$90.00	\$720.00	\$150.00	\$1,200.00	\$135.00	\$1,080.00	\$5.00	\$40.00
13.03	INLET PROTECTION	1	LS	\$1,800.00	\$1,800.00	\$1,500.00	\$1,500.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
14	POTABLE WATER ITEMS	600	LF	\$18.00	\$10,800.00	\$5.00	\$3,000.00	\$20.00	\$12,000.00	\$15.00	\$9,000.00
14.01	WATER SUPPLY CONNECTION	10	UN	\$5,500.00	\$55,000.00	\$75.00	\$750.00	\$300.00	\$3,000.00	\$50.00	\$500.00
14.02	3/4" PVC WATER SERVICE	1	LS	\$85,000.00	\$85,000.00	\$77,966.00	\$77,966.00	\$95,000.00	\$95,000.00	\$95,000.00	\$95,000.00
14.03	HOSE BIB CONNECTION	1	LS	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00
15	ELECTRICAL ITEMS	1	LS	\$288,530.00	\$288,530.00	\$442,866.00	\$442,866.00	\$568,090.00	\$568,090.00	\$20,000.00	\$20,000.00
16	ELECTRICAL ALLOWANCE	1	LS	\$21.00	\$21.00	\$20.00	\$20.00	\$15.00	\$15.00	\$16.00	\$16.00
Alternate Bid											
11.01	LANDSCAPING STONE	1030	SY	\$22,000.00	\$22,660.00	\$8,000.00	\$8,240.00	\$31,000.00	\$31,460.00	\$15,000.00	\$15,460.00
11.02	RASSED TIMBER PLANTING BED	220	LF	\$19.00	\$4,180.00	\$60.00	\$13,200.00	\$14.00	\$3,080.00	\$20.00	\$4,400.00
11.04	DOUBLE RAILROAD TIES	1	LS	\$6,700.00	\$6,700.00	\$20,000.00	\$20,000.00	\$24,000.00	\$24,000.00	\$16,500.00	\$16,500.00
11.05	LANDSCAPING	1	LS	\$54,510.00	\$54,510.00	\$61,800.00	\$61,800.00	\$93,430.00	\$93,430.00	\$52,380.00	\$52,380.00
Total Alternate Bid											
Total Base Bid											
Alternates Bid											
Checklist											
Addendum											
Bid Form											
Bid Bond/Certified Check											
Agreement of Surety											
Ownership Disc. Statement											
Debarred List Affidavit											
Qualifications/Experience											
List of Subcontractors											
NJ Non-Collusion Affidavit											
Resolution of Authorization											
Public Works Cont. Regist. (Bidder)											
Public Works Cont. Regist. (Subcontractor)											
Business Registration Cert. (Bidder)											
Business Registration Cert. (Subcontractor)											

David J. Cella, P.E. 77269

Low Bidder

Municipal Dock Contract 3 Bid

From: Kevin Starkey <KStarkey@starkeykelly.com>
To: 'dbreeden@vzw.blackberry.net' <dbreeden@vzw.blackberry.net>
CC: Dave Cella <dcell@arh-us.com>
Date: 04/01/2013 - 12:00:29 pm

Dave,

I have reviewed the bid submissions for the project designated as Municipal Dock Contract 3 Bid. I concur with the recommendation of the Township Engineer to award the contract to the low bidder, Command Co., Inc. for the bid price of \$343,040.00. The bid documents from Command Co., Inc. are in proper legal form and comply with the bid specifications.

I understand from our conversation that a Resolution to authorize the award at tonight's meeting has already been drafted. Please let me know if you need anything further from me on this matter for the meeting tonight.

Thank you.

Kevin

Kevin N. Starkey, Esq.

Starkey, Kelly, Kenneally, Cunningham & Turnbach

1593 Route 88 West

Brick, NJ 08724

732-840-5900

FX: 732-840-5901

kstarkey@skbkllaw.com

From: Kathryn Cornforth [KCORN@arh-us.com]
Sent: Thursday, March 28, 2013 3:28 PM
To: Kevin Starkey
Cc: Dave Cella; dbreeden@vzw.blackberry.net; Daniel Corrigan, Jr; sharon@barnegat.net
Subject: RE: Bidding Documents - Contract 3

Kevin,

Second email with the recommendation of award for Contract 3, including bid summary tabulation and apparent low bidder documents for Command Co., Inc.

Again, the Township intends to award this on Monday night so please let me know if there are any issues, or if you have any questions. Please note the documents for Contract 1 Re-Bid and Contract 3 are also being sent via regular mail.

Thank you,

Kathryn

From: Kathryn Cornforth

Sent: Thursday, March 28, 2013 3:25 PM

To: 'kstarkey@skbkllaw.com'

Cc: Dave Cella; dbreeden@vzw.blackberry.net; Daniel Corrigan, Jr; sharon@barnegat.net

Subject: Bidding Documents - Contract 1 Re-Bid

Kevin,

Today we received bids for both Contract 1 Re-Bid and Contract 3 of the Barnegat Dock Rehabilitation project. Attached please find the recommendation of award for Contract 1 Re-Bid which includes the bid summary tabulation and the bidding documents for the apparent low bidder (Highway Safety Systems). Kindly review and let us know if there are any issues with the Township awarding this contract.

Please note the Township intends to award this contract on Monday (4/1/13) night.

I will be sending a second email that contains our recommendation of award, the bid summary, and the bidding documents for Contract 3.

If you have any questions please let me know.

Thank you,

Kathryn

Kathryn Cornforth

Adams, Rehmann & Heggan Associates, Inc.

850 South White Horse Pike

Hammonton, NJ 08037

email: kcorn@arh-us.com