

RESOLUTION 119-12

**BOROUGH OF CLAYTON
AUTHORIZING CONTRACT FOR BITUMINOUS MATERIALS**

WHEREAS, pursuant to cooperative pricing authority vested in the County of Gloucester, State of New Jersey, under Cooperative Pricing, the County of Gloucester has solicited bids for the furnishing of Bituminous Material and Patch and awarded Master Contract PD 010-023, which solicitation for bids and Master Contract establishes specifications for furnishing Bituminous Materials and Patch to the County of Gloucester and to participating Municipalities in the County of Gloucester; and

WHEREAS, said Master Contract provides for the furnishing of Bituminous Materials and Patch to the Borough of Clayton enters into a separate contract with the Contractors for said purpose; and

WHEREAS, the Borough of Clayton has determined to enter into a separate contract to the aforementioned Master Contract, in accordance with the provisions of law and N.J.S.A. 5:30-17.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Clayton, County of Gloucester and State of New Jersey that the Borough of Clayton shall enter into a contract with South State Inc. for the furnishing of Bituminous Materials for the period of May 24, 2012 to May 23, 2013 in accordance with bid prices as set forth in the contract between the supplier and the Borough, and more particularly described in the contract attached hereto and made a part hereof.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to execute said contract on behalf of the Borough.

ADOPTED at a regular meeting of the Mayor and Council of the Borough of Clayton, County of Gloucester and State of New Jersey held on May 24, 2012.

BOROUGH OF CLAYTON



THOMAS BIANCO, Mayor

ATTEST:


CHRISTINE NEWCOMB, Clerk

PD 010-023		Bid Opening 4/22/2010 10:00am	
SPECIFICATIONS AND PROPOSAL FORM FOR THE SUPPLYING OF BITUMINOUS MATERIALS			
ITEM	DESCRIPTION	VENDOR:	VENDOR:
1	(HMA) 12.5 M64 Surface course loaded in trucks at contractors plant Estimated Quantity 20,000 Tons	South State Inc. PO Box 68 Bridgeton, NJ 08302 Chester J. Ottinger Jr. 856 451-5300 856 455-3461 FAX	R.E. Pierson Materials Corp. 860 Oak Grove Rd. PO Box 704 Bridgeport, NJ 08014 Darin Tuch Assist. Treas. 856 467-4199 856 467-5360 FAX
		Unit Price \$45.90	Unit Price \$47.00
2	(HMA) 9.5 M64 Leveling course loaded in trucks at contractors plant Estimated Quantity 500 Tons	Arawak Paving Co. 7503 Weymouth Rd. Hammononton, NJ 08037 John Barrett 609 561-4100 609 567-4750 Fax	American Asphalt Co. Inc. 116 Main St. West Collingswood Hts. 08059 Robert M. Brown Pres. 856 456-2899 856 456-6749 FAX
		Unit Price \$44.00	Unit Price \$47.00
3	(HMA) 19 M64 Base course loaded in trucks at contractors plant Estimated Quantity 500 Tons	Williamstown	Bridgeport
		Unit Price \$47.00	Unit Price \$41.00
	Distance in miles between pickup location and the county's stocking location as follows:	Hammononton	West Collingswood Hgts.
	Clayton Yard	5.2 Miles	15 Miles
	Mantua Yard	10.6 Miles	10.1 Miles
	Sweedsboro Yard	15 Miles	3.2 Miles
	DELIVERY ARO	1 day	1 day
	Variations: (if any)		
	Will you extend your prices to local government entities within the County	YES	NO
	Bid specifications sent to:	Marjam Supply	Prime Vendor
	The ordering period for the proposed contract will be for one (1) year with one two (2) year extension or two (2) one year extensions.		
	Based upon the bids received, I recommend the using department review all bids and award the contract to the lowest responsive, responsible bidder.		
		Sincerely,	
		Robert J. McErlane	
		Assistant Purchasing Agent	