

MUNICIPAL COUNCIL OF THE CITY OF BAYONNE

RESOLUTION NO. 20-08-19- 092

WHEREAS, pursuant to Resolution No. 20-03-18-041 adopted March 18, 2020, the city clerk, advertised in the Jersey Journal on April 9, 2020 that sealed bids for FY2020 Municipal Aid and Urban Aid Program Various Streets - 2020 would be received on April 29, 2020; and

WHEREAS, pursuant to such advertisement, three (3) proposals were received from:

See Schedule A attached hereto

;and

WHEREAS, the Purchasing Agent, the City Engineer and the Director of Public Works have examined the bids and have determined that the bid of DLS Contracting, Inc., 271 Highway 46 Suite D-205, Fairfield, New Jersey utilizing Alternate A for a total contract amount of \$1,223,756.00 is a regular bid and is the most advantageous to the City; and

WHEREAS, funds are certified as available in Account C-02-41-559-0000-199 - \$852,709.00 and Account C-04-55-946-1956-944 - \$371,047.00; now, therefore, be it

RESOLVED, by the Municipal Council as follows:

1. The contract for FY2020 Municipal Aid and Urban Aid Program Various Streets - 2020 utilizing Alternate A be awarded to:

DSL Contracting, Inc.
271 Highway 46
Suite D-205
Fairfield, NJ 07044

for the following bid price: \$1,223,756.00 and that the contract be executed in the name of the City of Bayonne by the proper city officials .

2. Funds shall be charged to Account C-02-41-559-0000-199 - \$852,709.00 and Account C-04-55-946-1956-944 - \$371,047.00.

JFC/nmi

A TRUE COPY

Madeline L. Medina
CITY CLERK



CITY OF BAYONNE

BUSINESS ADMINISTRATION

Purchasing Division

630 Avenue "C", Bayonne, NJ 07002

Phone (201) 858-6090 Fax (201) 858-2600

purchasing@baynj.org



James M. Davis, Mayor

Amy Dellabella, R.P.P.O., Q.P.A.

REQUEST FOR CONTRACT AWARD

Date: 08/19/20

Bids Advertised: 04/09/20

Bids Received: 04/29/20

Nature of Contract:

VARIOUS STREETS 2020

Honorable City Council,

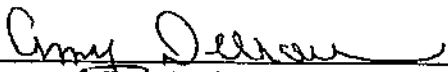
I certify that I have reviewed the bid proposals for the above and find that the suggested vendor below is the most advantageous to the City of Bayonne. Specifications for the contract are on file in the Office of the City Clerk.

Suggested Vendor

DLS Contracting Inc
271 Highway 46 Suite D-205
Fairfield, NJ 07044

Contract Amount: \$1,223,756.00 (Total Amt Bid Alt A)

Account(s) to be charged: G-02-41-559-0000-199 \$ 852,709.
C-04-55-946-1956-994 \$ 371,047


Respectfully submitted,
Amy Dellabella
Purchasing Agent


Donna Mauer
Chief Financial Officer

Cc: John F. Coffey, II Corporation Counsel
Melissa Mathews, Business Administrator
Public Works Director, Tommy Cotter



City of Bayonne
Business Administration
Purchasing Department

630 Avenue "C", Bayonne, NJ 07002
Phone (201)858-6090 Fax (201)858-2600
James M. Davis, Mayor



Business Administrator
Terrence Malloy

Purchasing Agent
Amy Dellabella

BID REPORT FOR THE MUNICIPAL COUNCIL

Date: 05/11/20 Ad Date: 04/09/20 Date bids accepted: 4/29/20

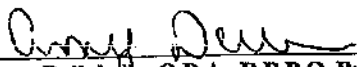
Attending: Amy Dellabella, Rob Russo, CME Engineer, Joe DeMarco, Esq.

Bid titled: VARIOUS STREETS 2020 BAYONNE

	Total amount bid Alt A	Total amount bid Alt A-B	Total amount bid Alt A-C
DLS Contracting Inc. 271 Highway 46 Suite D-205 Fairfield, NJ 07044	\$1,223,756.00	\$1,279,756.00	\$1,414,756.00
4 Clean-Up Inc. PO Box 5098 North Bergen, NJ 07047	\$1,310,908.40	\$1,364,348.40	\$1,499,348.40
Black Rock Enterprises LLC 1316 Englishtown Road Old Bridge, NJ 08857	\$1,657,807.80	\$1,721,807.80	\$1,856,807.80

After review by the Department Director, the Purchasing Department will prepare a request for contract award and forward it to the City Clerk for inclusion in future Council Agenda. If other than the lowest bidder is recommended, an explanation will be provided with that report. If bids are to be rejected, an appropriate report will be prepared. Please retain this report, as the information above may not be repeated in the request for award documents or in the event of a bid rejection.

Respectfully submitted,


Amy Dellabella, Q.P.A., R.P.P.O. Purchasing Agent

CC: Melissa Mathews, Business Administrator

OPRA

From: OPRA
Sent: Thursday, June 22, 2023 11:21 AM
To: opra+request-46702-aa929be7@requests.opramachine.com
Subject: OPRA #23-956 - Bid Tally for Resurfacing & Reconstruction
Attachments: 20230117131848400 (1).pdf

Attached is response to OPRA #23-956

*Regards,
City of Bayonne
Law Department*



#23-956

OPRA

From: Ava V. <opra+request-46702-aa929be7@requests.opramachine.com>
Sent: Tuesday, June 20, 2023 10:48 AM
To: OPRA
Subject: OPRA request - Bid Tabulation for Resurfacing & Reconstruction of Various Streets 2020

This is a request for public records made under OPRA and the common law right of access. Please acknowledge receipt of this message.

Records requested:

Please send the final and compiled bid tabulation (Bid Tally), including all quantities and unit pricing for each bidder, for Resurfacing & Reconstruction of Various Streets 2020 that was submitted on 4/29/2020.

Below is an example of the format we are looking for that the engineer usually creates at the completion of the bid: _____

	BIDDER 1	BIDDER 2

Item	Description	QNT	UNIT	AMOUNT	UNIT	AMOUNT
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