

CITY OF PLAINFIELD
DEPARTMENT OF PUBLIC WORKS & URBAN DEVELOPMENT
515 WATCHUNG AVENUE
PLAINFIELD, NEW JERSEY 07060



JENNIFER WENSON MAIER
DIRECTOR

MEMORANDUM

TO: Marc D. Dashield, City Administrator

FROM: Jennifer Wenson Maier, Director
Department of Public Works and Urban Development

DATE: July 26, 2007


SUBJECT: **Item for City Council Agenda Fixing Session Scheduled for Monday, August 20, 2007, Resolution Awarding a Bid Contract for Madison Avenue Playground Improvement Phase II to J.A. Alexander, Inc., \$462,247.30.**

The Director's Office of the Department of Public Works and Urban Development request that subject item be placed on Council's subject date's Agenda and for approval at the Public Meeting scheduled for Wednesday, August 22, 2007.

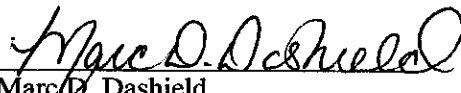
The Director, Department of Public Works and Urban Development along with the Engineer representing the City of Plainfield, recommends that the contract be awarded to J.A. Alexander, Inc., based on them being the lowest and only responsible bidder.

An appropriate Resolution is attached.

I HAVE REVIEWED THE
RESOLUTION AND ATTEST
TO ITS ACCURACY.


Jennifer Wenson Maier, Director
Department of Public Works and
Urban Development

APPROVED FOR PLACEMENT
ON COUNCIL AGENDA.


Marc D. Dashield
City Administrator

JWM:cl
Attachment

RESOLUTION AWARDING A BID CONTRACT AWARD FOR MADISON AVENUE PLAYGROUND IMPROVEMENTS-PHASE II PROJECT TO J.A. ALEXANDER, INC. 130-158 JFK DRIVE, NORTH BLOOMFIELD, NJ 07003 IN AN AMOUNT NOT TO EXCEED \$462,247.30 (FOR BASE BID, AND ALTERNATE A & B).

WHEREAS, bids were solicited and duly advertised by Craig Smith, Purchasing Agent for the City of Plainfield for the Madison Avenue Improvements – Phase II Project: and

WHEREAS, bids were received on June 12, 2007, 11:00 AM, in the Purchasing Agent's Conference Room by the Purchasing Agent, and the Engineer representing the City of Plainfield: and

WHEREAS, one contractor submitted a bid: and

WHEREAS, the result from the aforesaid opening were as follows:

Name and Address	Base Bid	Alternate A & B	Total
J.A. Alexander Inc. 130-158 John Kennedy Drive Bloomfield, NJ 07003	\$374,197.30	\$88,050.00	\$462,247.30

WHEREAS, this contract is being awarded on the basis of the lowest and only responsible base bid: and

WHEREAS, the City is exercising its option to execute Alternates A and B: and

WHEREAS, the Engineer representing the City of Plainfield, recommends that a contract be awarded to J.A. Alexander, Inc., as the lowest responsive and responsible bidder in the amount of \$374,197.30(base) and \$24,975.00(Alternate A) and \$63,075.00 (Alternate B): and

WHEREAS, sufficient funds are available from Year 31 CDBG grant in the amount of \$94,700, Year 32 CDBG grant in the amount of \$22,128.50, Kids Recreation Trust Fund line item account number G-02-41-877-557-475, in the amount of \$210,000.00, and CDBG Program Income grant in the amount of \$230,118.80, as evidenced by the Certificate of the City's Chief Finance Officer attached hereto.

NOW, THEREFORE, BE IT RESOLVED, that a contract is hereby awarded J.A. Alexander, Inc., 130-158 John Kennedy Drive North, Bloomfield, NJ 07003, for a total amount of Four Hundred Sixty Two Thousand Eighty Seven Dollars and Thirty Cents, as the lowest responsible bidder.

BE IT FURTHER RESOLVED, that said bidder be required to execute and deliver the contract bond and other documents as required by the specification under which the proposal was made within the time required under the specifications and there upon the Mayor and the City Clerk are hereby authorized to sign, seal and execute such a contract.


BE IT FURTHER RESOLVED, that a copy of this resolution, and a duly executed copy of the contract be filed in the Office of the City Clerk.

Adopted by the City Council

August 22, 2007

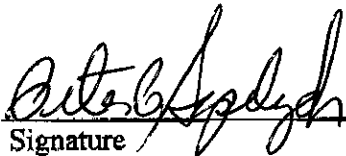
Approved as to Form

Laddie Wyatt, City Clerk


Daniel A. Williamson
Corporation Counsel

CERTIFICATION OF AVAILABLE FUNDS

I, Peter Sepelya, Chief Financial Officer for the City of Plainfield, do hereby certify that funds are available from Year 31 CDBG grant in the amount of \$94,700, Year 32 CDBG grant in the amount of \$22,128.50, Kids Recreation Trust Fund line item account number G-02-41-877-557-475, in the amount of \$210,000.00, and CDBG Program Income grant in the amount of \$230,118.80. For a contract with J.A. Alexander, Inc., 130-158 John Kennedy Drive North, Bloomfield, NJ 07003 for a total amount not to exceed \$462,247.30.


Signature

7-25-07
Date



SCHOOR DEPALMA
Engineers and Consultants

June 12, 2007

Jennifer Wenson-Maier
 Director, DPW & UD
 City of Plainfield
 510 Watchung Avenue
 Plainfield, New Jersey 07060

RE: Recommendation of Award
Madison Avenue Playground Improvements, Phase II
City of Plainfield
Our Project Number 060270601

Dear Ms. Wenson-Maier:

On Tuesday, June 12, 2007, public bids were received for the Madison Avenue Playground Improvements – Phase II. The only bidder for the project is J.A. Alexander, Inc. The following is a summary of the prices bid by J.A. Alexander for each of the base and alternate bids:

Base Bid	\$374,197.30
Alternate Bid A	\$24,975.00
Alternate Bid B	\$63,075.00
Total Bid	\$462,247.30

We have discussed the available funding with the Al Restaino of the City's Community Development Office and with Dave Wynn of the City's Department of Recreation. It is our understanding that there are year 31, 32 and 33 CDBG grants available for this project in the amount of \$309,000.00, of which 17,500.00 has been set aside for engineering costs. It is also our understanding that there is a Kids' Recreational Trust grant in the amount of \$234,000.00 available for this project. This results in a total available construction funding amount of \$525,500.00.

Our office has reviewed the bid submission documents, has verified the contractor's references and finds no issues relating to the contractor's qualifications. We therefore recommend, pending approval of the bid documents by the City Attorney and certification of funds by the City Chief Financial Officer, that the Base Bid and Alternate Bids A & B be awarded to J.A. Alexander, Inc. in the amount of \$462,247.30.

In addition, attached please find a copy of the bid tally sheet prepared by this office outlining the bid submitted by the contractors for this project for your reference.

QualityFirst

20 Waterview Boulevard | PO Box 5245 | Parsippany, NJ 07054-6245
 tel 973.299.7970 | fax 973.334.5588 | www.schoordepalma.com

New Jersey Pennsylvania New York Florida Arizona Maryland

Advantage Engineering - A division of Schoor DePalma | CMX Inc. - A subsidiary of Schoor DePalma | Damiano Long - A division of Schoor DePalma



060270601

Jennifer Wenson-Maier

June 12, 2007

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Should you have any questions, please do not hesitate to contact this office.

Very truly yours,

SCHOOR DEPALMA INC.



Jeffrey C. Marsden, P.E., P.P.

Enclosure

JCM:aw

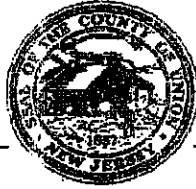
c: Craig Smith, City of Plainfield
K. Wendell Bibbs, Remington & Vernick
Al Restaino, City of Plainfield
Dave Wynn, City of Plainfield
Jeff Marsden, PE, Schoor DePalma
Joseph D. Perello, PE, Schoor DePalma
Gene Buczynski, PE, Schoor DePalma
Dave R. Magno, PE, Schoor DePalma

N:\project\2006\0602706\01\letters\wenson-maier_rec. of award 06-12-07.doc

SOHOOR DEPALMA, INC.

200 State Highway Nine, P.O. Box 900, Manalapan, NJ 07726-0900

RID TALLY SHEET				BIDDER NO. 1		BIDDER NO. 2		BIDDER NO. 3	
DATE 06-12-2007 @ 11:00 AM				J. A. ALEXANDER, INC.		Consolidated Bldg. Corp		Arco Construction Group	
Madison Avenue Playground Improvements - Phase II				130-158 John P. Kennedy Dr. North		440 E. Westfield Ave.		22-24 South Seventh Street	
60270601				Bloomfield, NJ 07003		Roselle Park, NJ 07204		Elizabeth, NJ 07215	
City of Plainfield				phone (973) 680-0220		phone (908) 241-7774		phone (908) 352-0067	
Union County				fax (973) 680-0221		fax (908)-241-6937		fax (908) 352-9860	
ITEM NO.	DESCRIPTION	APPROX.		PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE
		QTY	UNIT						
1	Site Clearing	1	LS	\$23,700.00	\$23,700.00		\$0.00		\$0.00
2	Earthwork & Grading	1	LS	\$21,500.00	\$21,500.00		\$0.00		\$0.00
3	Borrow Excavation	50	CY	\$45.00	\$2,250.00		\$0.00		\$0.00
4	Soil Erosion & Sediment Control	1	LS	\$2,975.00	\$2,975.00		\$0.00		\$0.00
5	Dense Graded Aggregate Base Course, 4" Thick	227	SY	\$8.00	\$1,816.00		\$0.00		\$0.00
6	Dense Graded Aggregate Base Course, 6" Thick	1,280	SY	\$11.00	\$14,080.00		\$0.00		\$0.00
7	Hot Mix Asphalt Base Course, Mix I-2, 2" Thick	27	TON	\$90.00	\$2,430.00		\$0.00		\$0.00
8	Hot Mix Asphalt Base Course, Mix I-2, 4" Thick	304	TON	\$90.00	\$27,360.00		\$0.00		\$0.00
9	Hot Mix Asphalt Surface Course, Mix I-5, 1 1/2" Thick	20	TON	\$90.00	\$1,800.00		\$0.00		\$0.00
10	Hot Mix Asphalt Surface Course, Mix I-5, 2" Thick	132	TON	\$90.00	\$13,680.00		\$0.00		\$0.00
11	6" x 18" Concrete Vertical Curb	347	LF	\$20.00	\$6,940.00		\$0.00		\$0.00
12	9" x 18" Concrete Vertical Curb	22	LF	\$23.00	\$506.00		\$0.00		\$0.00
13	Concrete Curb Wall	2	CY	\$850.00	\$1,700.00		\$0.00		\$0.00
14	Concrete Sidewalk, 4" Thick	323	SY	\$54.00	\$17,442.00		\$0.00		\$0.00
15	Reinforced Concrete Driveway, 6" Thick	22	SY	\$85.50	\$1,881.00		\$0.00		\$0.00
16	Precast Concrete Pavers	35	SY	\$110.50	\$3,867.50		\$0.00		\$0.00
17	Colored Concrete Seat Wall	32	CY	\$1,050.00	\$33,600.00		\$0.00		\$0.00
18	Traffic Stripes - Thermoplastic	622	LF	\$3.00	\$1,866.00		\$0.00		\$0.00
19	Traffic Markings - Thermoplastic	46	SF	\$9.70	\$446.20		\$0.00		\$0.00
20	Accessible Parking Space Lines - Thermoplastic	127	LF	\$3.00	\$381.00		\$0.00		\$0.00
21	Accessible Parking Space Marking - Thermoplastic	60	SF	\$9.70	\$582.00		\$0.00		\$0.00
22	Stop Sign	2	UNIT	\$245.00	\$490.00		\$0.00		\$0.00
23	Do Not Enter	2	UNIT	\$245.00	\$490.00		\$0.00		\$0.00
24	Accessible Parking Sign	2	UNIT	\$275.00	\$550.00		\$0.00		\$0.00
25	Clean Existing Storm Pipe System	1	LS	\$7,800.00	\$7,800.00		\$0.00		\$0.00
26	Reset Inlets, Type B, Using New Castings	2	UNIT	\$1,100.00	\$2,200.00		\$0.00		\$0.00
27	Type E Inlets Converted to Manholes	1	UNIT	\$2,000.00	\$2,000.00		\$0.00		\$0.00
28	Reset Castings	3	UNIT	\$150.00	\$450.00		\$0.00		\$0.00
29	Clean Existing Drainage Structures	8	UNIT	\$350.00	\$2,800.00		\$0.00		\$0.00
30	6" Perforated PVC Pipe	650	LF	\$10.50	\$6,825.00		\$0.00		\$0.00
31	1" Copper Water Service Pipe	145	LF	\$25.00	\$3,625.00		\$0.00		\$0.00
32	Wood Fiber Safety Surfacing, 12" Thick	587	SY	\$30.00	\$17,610.00		\$0.00		\$0.00
33	Trash Receptacle	4	UNIT	\$1,125.00	\$4,500.00		\$0.00		\$0.00
34	Bench with Back	12	UNIT	\$1,400.00	\$16,800.00		\$0.00		\$0.00
35	Backless Bench	4	UNIT	\$1,260.00	\$5,040.00		\$0.00		\$0.00
36	Drinking Fountain	1	UNIT	\$5,000.00	\$5,000.00		\$0.00		\$0.00
37	Steel Picket Fence, 4' High	467	LF	\$90.00	\$42,030.00		\$0.00		\$0.00
38	Steel Picket Gate, 5' Wide	2	UNIT	\$900.00	\$1,800.00		\$0.00		\$0.00
39	Double Steel Picket Gate, 10' Wide	1	UNIT	\$1,800.00	\$1,800.00		\$0.00		\$0.00
40	Masonry Brick Pier	14	UNIT	\$2,400.00	\$33,600.00		\$0.00		\$0.00



COUNTY OF UNION

DEPARTMENT OF ECONOMIC DEVELOPMENT

Alfred J. Faella, Director

**BOARD OF
CHOSEN FREEHOLDERS**

July 25, 2007

BETTE JANE KOWALSKI
Chairwoman

ANGEL G. ESTRADA
Vice Chair

CHESTER HOLMES

ADRIAN O. MAPP

ALEXANDER MIRABELLA

RICK PROCTOR

DEBORAH P. SCANLON

DANIEL P. SULLIVAN

NANCY WARD

GEORGE W. DEVANNEY
County Manager

M. ELIZABETH GENEVICH,
C.M.C., M.P.A.
*Deputy County Manager/
Director of Administrative
Services*

ROBERT E. BARRY, ESQ.
County Counsel

NICOLE L. DIRADO,
R.M.C., M.P.A.
Clerk of the Board

STEVEN H. MERMAN, ESQ.
Division Director

Mr. Al Restaino
Director
Office of Community Development
515 Watchung Avenue
Plainfield, NJ 07060

Re: Madison Avenue Playground
CD Year XXXIII (Acct. # P07-001)- (\$150,000.00)

Dear Mr. Restaino:

Please be advised that at a regular meeting of the Revenue Sharing Committee held on July 18, 2007, your request for authorization to spend \$231,000.00 of Plainfield Program Income funds for improvements at the Madison Avenue Playground was approved.

If you have any questions, please do not hesitate to contact Thomas E. Connell at (908) 527-4023.

Very truly yours,

Steven H. Merman, Esq.
Director, Planning & C.D.

SHM:tc
cc: Fiscal Officer

DIVISION OF PLANNING & COMMUNITY DEVELOPMENT

Elizabethtown Plaza

Elizabeth, NJ 07207

Administration Building
(908) 527-4086

fax(908) 527-4715

www.uonj.org

We're Connected to You!

THIS GRANT AGREEMENT is made and entered ~~into on~~ September 21, 2006, by and between the County of Union, Elizabeth, New Jersey, Grantee, hereinafter referred to as the County, and the: City of Plainfield

For Madison Avenue Playground Renovation

hereinafter referred to as the subgrantee

The Subgrantee agrees to operate a program under Title I of the Housing and Community Development Act of 1974, as amended, in accordance with the Provisions of the GRANT AGREEMENT, the specific Scope of Services, General and Special Assurances and all other attachments hereto.

A. Obligation:

1. The total amount of the CDBG grant Is \$105,000.00
2. These funds shall cover the period

from 09/01/06
to 08/31/07

B. Modification:

All the terms of this agreement that apply to the Subgrantee shall also apply to any and all Subcontractors.

City of Plainfield
515 Watchung Avenue
Plainfield, New Jersey 07060

Attn: Mr. David Wynn
Superintendent
908-753-3097

Account #: D-12-56-806-154-919
Planning Account#: 006-154

**APPROVED FOR THE
SUBGRANTEE BY:**

Sharon Robinson-Briggs
Authorized Signatory

Sharon Robinson-Briggs, Mayor
Name

ATTEST:

Laddie Wyatt
Name

City Clerk
Title

8/17/06
Date

**APPROVED FOR THE
COUNTY OF UNION BY:**

George Devanney / ss
George W. Devanney, County Manager

ATTEST:

N. Di Rocco
Clerk

10-06-06
Date

APPROVED AS TO FORM:

[Signature]
County Attorney

THIS GRANT AGREEMENT is made and entered into on August 23, 2005, by and between the County of Union, Elizabeth, New Jersey, Grantee, hereinafter referred to as the County, and the: *City of Plainfield Division of Parks & Recreation* For *Madison Avenue Playground Renovations*

Acct. #: D-12-56-805-154-919
Planning Account #: 005-154

hereinafter referred to as the subgrantee

The Subgrantee agrees to operate a program under Title I of the Housing and Community Development Act of 1974, as amended, in accordance with the provisions of the GRANT AGREEMENT, the specific Scope of Services, General and Special Assurances and all other attachments hereto.

A. Obligation:

1. The total amount of the CDBG grant is \$105,000.00
2. These funds shall cover the period from 09/01/05 to 08/31/06

B. Modification:

All the terms of this agreement that apply to the Subgrantee shall also apply to any and all Subcontractors.

City of Plainfield Division of Parks & Recreation
515 Watchung Avenue
Plainfield, New Jersey 07060

Attn: *Mr. David Wynn*
Superintendent
908-753-3097

APPROVED FOR THE SUBGRANTEE BY:

Albert T. McWilliams

Authorized Signatory
Albert T. McWilliams

Name
Mayor

Title

ATTEST:

Laddie Wyatt

Laddie Wyatt

Name
City Clerk

Title

Date

7/29/05

APPROVED FOR THE COUNTY OF UNION BY:

George W. Devanney-KB
George W. Devanney
County Manager

ATTEST:

[Signature]
Clerk

Date

11/2/05

APPROVED AS TO FORM:

[Signature]
County Attorney