



CITY OF ALLENTOWN

No. 33

RESOLUTION

R - 2020

Introduced by the Administration on March 18, 2020

Authorization for Contract with Ferguson Waterworks, Coopersburg Materials, ABE Materials, Asphalt Maintenance Solutions, Inc., New Enterprise Stone & Lime Co., Inc at the unit prices identified in the bid, for an estimated sum of \$1,747,515 2020 for Road Materials, competitively bid.

Resolved by the Council of the City of Allentown, That

WHEREAS, Article 130.16 of the City's Administrative Code requires City Council approval by Resolution for the award of contracts or engagement of professional services.

WHEREAS, it is the desire of the City of Allentown to enter into an agreement with the aforementioned Contractor, for the use and purpose indicated in supporting the Recommendation of Award of Bid dated:

1. Name of Contractor/Consultant: Ferguson Waterworks, Coopersburg Materials, ABE Materials, Asphalt Maintenance Solutions, Inc., New Enterprise Stone & Lime Co., Inc
2. Project or Contract Reference: Bid No. 2020-01- 2020 Road Materials
3. Description of Service(s): 2020 Road Materials

NOW, THEREFORE, BE IT RESOLVED that the Council of the City of Allentown, hereby authorizes the Mayor and/or such other City officials as deemed appropriate by the City Solicitor, to sign and execute a Contract or Amendment and such other agreements and documents as are deemed by the City Solicitor to be necessary and/or related thereto, with the above named contractor/consultant, for the project identified.



CITY OF ALLENTOWN

Request for Approval and Recommendation of Award

SUBJECT: Request for Contract Award and Approval by City Council Pursuant to City Ordinance, Article 130.16

Project or Contract Reference: Bid No. 2020-01- 2020 Road Materials

TO: City Council, City Clerk, and Council Solicitor

FROM: Craig Messinger, Department Head

DATE: March 5, 2020

Pursuant to City Ordinances, Article 130.16, this Recommendation of Award is before City Council for it's approval and award of the contract.

- Check Type of Contract or Change:

X The contract is for over \$40,000 and required to be competitively bid under the City Code. We have advertised the above referenced project and received qualified bids/proposals.

The engagement of professional services. We have received and reviewed a proposal or proposals for professional services in connection with above referenced project or requirement for professional services.

- The contract appropriation or price increase is included in this year's budget
- List the Vendor's name, address and proposed sum of any and all alternate quotes/received, if any.

Martin Stone Quarries, Inc., 1355 North Reading Avenue, Bechlesville, PA 19505
Chemung Supply Corp., P.O. Box 527, Elmira, NY 14902

- List the name and address of the recommended Contractor/Vendor, include the following:

Ferguson Waterworks, 849 Front Street, Whitehall, PA 18052- **est. total bid-\$9,650.00**

Coopersburg Materials, 350 S. Main Street, Doylestown, PA 18901- **est. total bid-\$2,560.00**

ABE Materials, PO Box 196, Skippack, PA 19474- **est. total bid- \$42, 360.00**

Asphalt Maintenance Solutions, LLC, P.O. Box 387, Center Valley, PA 18034- **est. total bid-\$97,430.00**

New Enterprise Stone & Lime Co., Inc., 220 Park Road, Winfield, PA 17889- **est. total bid-1,595,515.00**

Funding Sources: 004-03-4741-0001-54
 000-03-0716-0001-54
 001-03-1748-1501-54
 001-03-1748-1818-54
 001-03-1748-2001-54

Road Materials shall be purchased at the unit prices identified in the attached bid tabulation. The City has allocated funds in the Budget to cover the costs of the materials. Based on estimated quantities provided during the bidding process, the annual estimated budgeted amount for the road materials awarded to these vendors are **\$1, 747,515.00**. The quantities provided in the bid are estimates, and as such, the actual cost of the chemicals may vary throughout the year based on the needs of the department.

- Description of project or scope of services to be provided:

It is the intent to establish a Contractor(s) to furnish and/or deliver and/or apply road materials, including but not limited to geotextiles.

- Contract Term:

The contract term shall commence on April 1, 2020 and shall cease on March 31, 2021.

- List any renewal term options and duration of each renewal, if any:

Upon written notification, this contract can be extended for up to an additional three (3) months beyond the contract expiration period.

- Maximum dollar value of all renewals provided for beyond the original term as if all renewals were exercised:

n/a

A vote of final approval is requested of the members of Council and by passing the accompanying resolution, this Contract will be deemed approved and awarded.

By: Craig Messinger, Department Head

Copies To: Mayor
 Director of Finance
 Purchasing
 Controller

Attachment: proposed resolution