



CITY OF ALLENTOWN

No. 31215

RESOLUTION

R16 - 2026

Introduced by the Administration on February 18, 2026

Authorization for Contract with Asphalt Maintenance Solutions, LLC, Chemung Supply Corp., H&K Group, Inc., New Enterprise Stone & Lime Co, Inc., and PMG SM PA LLC (d/b/a SealMaster PA) at the unit prices identified on the bid tabulation, for an estimated sum of \$2,650,000.00 to furnish and/or deliver and/or apply road materials, including but not limited to geotextiles, competitively bid.

Resolved by the Council of the City of Allentown, That

WHEREAS, Article 130.16 of the City's Administrative Code (recodified as §5-21) 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:

1. Name of Contractor/Consultant: Asphalt Maintenance Solutions, LLC, Chemung Supply Corp., H&K Group, Inc., New Enterprise Stone & Lime Co, Inc., and PMG SM PA LLC (d/b/a SealMaster PA)
2. Project or Contract Reference: Bid No. 2026-01 2026 Road Materials
3. Description of Service(s): It is the intent to secure a vendor(s) to establish a Contractor(s) to furnish and/or deliver and/or apply road materials, including but not limited to geotextiles, in accordance with the bid specifications.

NOW, THEREFORE, BE IT RESOLVED , on this the 18th day of February, 2026, 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.

	Yea	Nay
Candida Affa	X	
Jeremy Binder	X	
Ce-Ce Gerlach	X	
Cynthia Y. Mota	X	
Cristian Pungo	X	
Natalie Santos	X	
Santo Napoli, President	X	
TOTAL	7	0

THIS IS TO CERTIFY, That the above copy of Resolution No. 31215 was adopted by the City Council of Allentown on the 18th day of February, 2026, and is on file in the City Clerk's Office.



 City Clerk

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

Project or Contract Reference: Bid No. 2026-01 2026 Road Materials

TO: City Council, City Clerk, and Council Solicitor

FROM: Mark Shahda, Department Head

DATE: February 3, 2026

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

- Check Type of Contract or Change:

Awarded contracts over \$40,000.00 done through cooperative purchasing.

- 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.

Crafco, Inc.: 6165 West Detroit Street, Chandler, AZ 85226

Naceville Materials JV: 350 South Main Street, Suite 207, Doylestown, PA 18901

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

Asphalt Maintenance Solutions, LLC: 188 Jefferson Street, Emmaus, PA 18049

Chemung Supply Corp.: 2420 Corning Road, Elmira, NY 14903

H&K Group, Inc.: PO Box 196, Skippack, PA 19474

New Enterprise Stone & Lime Co., Inc.: 3912 Brumbaugh Road, New Enterprise, PA 16664

PMG SM PA LLC (d/b/a SealMaster PA): 6853 Ruppssville Road, Allentown, PA 18106

Contract Consideration: Road Materials shall be purchased on an as needed basis at the unit prices identified in the attached bid tabulation. The City has allocated funds in the amount of \$2,650,000.00 to cover the cost of materials stated in the tabulation sheet. The quantities provided in the bid are estimates, and as such, the actual amount spent may vary throughout the year based on the needs of the department.

Funding Source: 004-03-4741-0058-50054

001-03-2031-1224-50054

001-03-2031-1222-50054

001-03-2029-1225-50054
001-03-2029-1224-50054
001-03-2029-1223-50054
001-03-2029-1221-50054
000-03-0716-0017-50054

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

On January 5, 2026, the City advertised to establish a Contractor(s) to furnish and/or deliver and/or apply road materials, including but not limited to geotextiles, for the City of Allentown as may be required for the period from April 1, 2026, through March 31, 2027. Quantities are based on 2025's usage and shall be purchased at the unit prices identified in the bid tabulation, however, the City may order more or less. The City allocated funds in the Budget to cover the cost of the materials. Based on estimated quantities provided before the advertisement of the solicitation, the annual estimated budgeted sum amount for the road materials is \$2,650,000.00. The quantities provided in the bid are estimates, and as such, the actual cost of the material may vary throughout the year based on the needs of the department. On February 2, 2026, there was a public opening held for which seven (7) bids were received. Upon review of said bids, five (5) (except one due to not having the lowest cost) were awarded various parts of the contract, as indicated in the Bid Tabulation.

- Contract Term:

The Contract term shall commence on April 1, 2026 and shall cease on March 31, 2027.

- 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: Mark Shahda, Department Head

Copies To: Mayor
Director of Finance
Purchasing
Controller

Attachment: Proposed Resolution