



CITY OF ALLENTOWN

No. 30600

RESOLUTION

R - 2023

Introduced by the Administration on March 1, 2023

Authorization for Contract with H & K Group, Inc (Coopersburg Materials, Div of Naceville Materials, JV & Easton Quarry, Div of H & K Group, Inc.), New Enterprise, and PMG SM PA LLC, d/b/a SealMaster at the unit prices identified in the bid, for a total estimated sum of \$1,927.647.50 to furnish and/or deliver and/or apply road materials, including but not limited to geotextiles.

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: H & K Group, Inc (Coopersburg Materials, Div of Naceville Materials, JV & Easton Quarry, Div of H & K Group, Inc.), New Enterprise, and PMG SM PA LLC, d/b/a SealMaster
2. Project or Contract Reference: Bid No. 2023-01 – 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 1st day of March, 2023, 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	
Ce-Ce Gerlach	X	
Cynthia Y. Mota		
Santo Napoli	X	
Natalie Santos	X	
Ed Zucal	X	
Daryl Hendricks, President	X	
TOTAL	6	0

THIS IS TO CERTIFY, That the above copy of Resolution No. 30600 was adopted by the City Council of Allentown on the 1st day of March, 2023, and is on file in the City Clerk's Office.

Michael P. Hall

 City Clerk

001-03-2031-2112-54
001-03-2031-2212-54
004-03-4741-0001-54
000-03-0716-0001-54

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

On January 6, 2023, the City advertised a solicitation for Road Materials, the intent of this bid 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. Quantities are estimated based on 2022'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 has allocated funds in the Budget to cover the costs of the materials. Based on estimated quantities provided before the advertisement of the solicitation, the annual estimated budgeted amount for the road materials is \$1,935,000.00. The quantities provided in the bid are estimates, and as such, the actual cost of the materials may vary throughout the year based on the needs of the department. The Contract term shall commence April 1, 2023 and shall cease March 31, 2024. Upon written notification, this contract can be extended for up to an additional three (3) months beyond the contract expiration period. On February 3, 2023, there was a public opening held, three (3) bids were received. Upon review of the said bids, each was awarded various parts of the contract, as indicated in the Bid Tabulation.

- Contract Term:

The Contract term shall commence on April 1, 2023 and shall cease on March 31, 2024.

- 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.

Copies To: Mayor
Director of Finance
Purchasing
Controller

By: Mark Shahda, Department Head

Attachment: proposed resolution