



CITY OF ALLENTOWN

No. 36

RESOLUTION

R - 2022

Introduced by the Administration on March 16, 2022

Authorization for Contract with Asphalt Maintenance Solutions, Chemung Supply Corp, ABE Materials, New Enterprise Stone & Lime Co., Crafc0, Inc. at the unit prices identified in the bid, for a total estimated budgeted sum of \$1,851.547.00 for road materials, multiple bids, awarded on unit prices.

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:

1. Name of Contractor/Consultant: Asphalt Maintenance Solutions, Chemung Supply Corp, ABE Materials, New Enterprise Stone & Lime Co., Crafc0, Inc
2. Project or Contract Reference: Bid 2022-01- 2022 Road materials
3. Description of Service(s): 2022 Road Materials

NOW, THEREFORE, BE IT RESOLVED , on this the 16th day of March, 2022, 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.

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

Project or Contract Reference: Bid No. 2022-01- 2022 Road Materials

TO: City Council, City Clerk, and Council Solicitor

FROM: Mark Shahda, Department Head

DATE: February 28, 2022

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.

Coopersburg Materials, Div of Naceville Materials, JV, 350 S. Main Street, Suite 207, Doylestown, PA 18901
Sealmaster Pa NJ, 6853 Ruppsville Road, Allentown, PA 18106

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

Asphalt Maintenance Solutions, P.O. Box 387, Center Valley, PA 18034 - Est. \$60,303.00
Chemung Supply Corp, P.O. Box 527, Elmira, NY 14902- \$22,150.00
ABE Materials-Easton Quarry, Div of H&K Group, Inc., P.O. Box 196, Skippack, PA 19474 - \$6,660.00
New Enterprise Stone & Lime Co., 3580 Division Highway, East Earl -\$1,339,832.50
Crafco Inc., 6165 W. Detroit Street, Chandler, AZ 85226 \$54,500.00

Contract Consideration: estimated total award to all vendors \$1,483,172.50

Funding Source: 004-03-4741-0001-54
 000-03-0716-0001-54
 001-03-2029-2012-54

001-03-1748-2001-54
001-03-2031-2112-54

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

On **January 7, 2022**, the City advertised a solicitation in order to obtain 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 2021's usage and shall be purchased at the unit prices identified in the bid tabulation. 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 **\$1,851,547.00**. 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 City held a public opening on **February 4, 2022**, and the City received seven (7) bids. All bids were reviewed and at this time are recommending award to five (5) Vendors, as noted herein.

- Contract Term:

The Contract term shall commence on April 1, 2022 and shall cease on March 31, 2023. Upon written notification, this contract can be extended for up to an additional three (3) months beyond the contract expiration period.

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

n/a

- 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