



CITY OF ALLENTOWN

No. _____

RESOLUTION

R1 - 2023

Introduced by the Administration on January 4, 2023

Authorizes a contract with Ferguson Enterprises LLC and LB Water Service, Inc. at the unit prices identified in the bid, for an estimated sum of \$1,058,202.05 to supply storm sewer fittings on an as needed basis for the City and under Lehigh Valley Cooperative Purchasing Council (LVCPC), two bids.

On October 14, 2022, the City advertised a solicitation for Storm sewer fittings, the intention of this Invitation to Bid is to secure vendors to supply storm sewer fittings to and for the City of Allentown as well as the Lehigh Valley Cooperative Purchasing Council (LVCPC). Work under this project shall include the furnishing, delivering, and unloading of all materials in accordance with the bid specifications. Term of contract or estimated completion date, subject to standard extensions. On November 14, 2022, there was a public opening held, two (2) bids were received. Upon review of the said bids, each was awarded various parts of the contract, as indicated in the Bid Tabulation. The Contract term shall commence on January 1, 2023 and shall cease on December 31, 2023. Upon written notification, this contract can be extended for up to an additional three (3) months beyond the contract expiration period

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: Ferguson Enterprises LLC & LB Water Service, Inc.
2. Project or Contract Reference: Bid No. 2022-42- Storm Sewer Fittings



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3. Description of Service(s): it is the intent to secure a vendor(s) to supply storm water fittings to and for the City. Work under this project shall include the furnishing, delivering, and unloading of all materials accordance with the bid specifications.

NOW, THEREFORE, BE IT RESOLVED , on this the 4th day of January, 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.



CITY OF ALLENTOWN
Request for Approval

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

Project or Contract Reference: RFP 2022-42 Storm Sewer Fittings

TO: City Council, City Clerk, and Council Solicitor

FROM: Mark Shahda, Department Head

DATE: December 12, 2022

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:

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 not** included in this year's budget
- List the Vendor's name, address and proposed sum, of any and all **alternate** quotes/received, if any.

None received

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

LB Water Service, Inc., 1440 Sleepy Hollow Road, Quakertown, PA 18951 – **est. total bid \$319,500.10 for the LVCPC and the City of Allentown**

Ferguson Enterprises LLC, 849 Front Street, Whitehall, PA 18052 – **est. total bid \$654,802.69 for the LVCPC and the City of Allentown**

Contract Consideration: Storm Sewer Fittings 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 \$143,050.00 to cover the cost of materials stated in the attached tabulation sheet. The total cost allocated for the LVCPC members, which is based on the estimated quantities provided prior to the solicitation process, the annual estimated awarded amount to these vendors is \$974,302.79, which is inclusive of the City's estimated sums as well as the estimated sums for the other Municipalities in the LVCPC. The



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quantities provided in the bid are estimates, and as such, the actual cost of the fittings may vary throughout the year based on the needs of the department.

Funding Source: 086-03-0815-0002-54: \$70,050.00
086-03-0815-0002-64: \$73,000.00

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

On October 14, 2022, the City advertised a solicitation for Storm sewer fittings, the intention of this Invitation to Bid is to secure vendors to supply storm sewer fittings to and for the City of Allentown as well as the Lehigh Valley Cooperative Purchasing Council (LVCPC). Work under this project shall include the furnishing, delivering, and unloading of all materials in accordance with the bid specifications. Term of contract or estimated completion date, subject to standard extensions. On November 14, 2022, there was a public opening held, two (2) 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 January 1, 2023 and shall cease on December 31, 2023.

- 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