



CITY OF ALLENTOWN

No. 29648

RESOLUTION

R65 - 2018

*Introduced by the Administration on May 16, 2018*

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**Authorization for Contract with Baseline Contracting, Inc. in the amount of \$1,441,665**

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***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/engage the services of the following named contractor/consultant, for the use and purpose indicated in supporting the Recommendation of Award of Bid or Contract dated April 30, 2018:

1. Name of Contractor/Consultant: Baseline Contracting, Inc.
2. Project or Contract Reference: BID No. 2018-04
3. Description of Service(s) to be provided: To construct, reconstruct or remove and dispose of concrete curb and/or sidewalk, located within the City limits, along with incidental work as may be authorized and required by the City Engineer.

**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.

|                         | Yea | Nay |
|-------------------------|-----|-----|
| Candida Affa            | X   |     |
| Julio A. Guridy         | X   |     |
| Daryl Hendricks         | X   |     |
| Cynthia Mota            | X   |     |
| Courtney Robinson       | X   |     |
| Ed Zucal                | X   |     |
| Roger MacLean,<br>Pres. | X   |     |
| TOTAL                   | 7   | 0   |

***THIS IS TO CERTIFY, That the above copy of Resolution No. 29648 was adopted by the City Council of Allentown on the 16<sup>th</sup> day of May, 2018, and is on file in the City Clerk's Office.***

  
 City Clerk



**CITY OF ALLENTOWN**  
**Request for Approval**

**SUBJECT:** Request for Approval by City Council of Contract Award, Service, or Contract Price Increase Pursuant to City Ordinance, Article 130.16

Project or Contract Reference: BID No. 2018-04- CURB AND SIDEWALK WORK FOR THE 2018 STREETS PROGRAM (VARIOUS LOCATIONS)

**TO:** City Council, City Clerk, and Council Solicitor

**FROM:** Craig Messinger, Department Head

**DATE:** April 30, 2018

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On behalf of the Administration, pursuant to City Ordinances, Article 130.16, I request City Council's approval of the following recommendation of the referenced contract award or price increase.

- 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. We recommend award of the contract to the bidder/proposer identified and for the reasons stated below.

The recommendation is for a price increase of 10% or more for an existing contract over \$40,000 that was previously bid and awarded under city policies.

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. We recommend award of the engagement.

- Is the contract appropriation or price increase included in this year's budget? X yes      no
- Identify contract funding sources (general fund, grants, loans, etc. & account number):

Captial Funds:

|                     |              |
|---------------------|--------------|
| 001-03-1731-0812-76 | \$16,037.82  |
| 001-03-1731-1112-76 | \$ 24,469.72 |
| 001-03-1731-1512-76 | \$110,032.46 |
| 001-03-1731-1612-76 | \$85,001.60  |
| 001-03-1731-1712-76 | \$77,037.34  |

001-03-1731-1812-76      \$1,129,086.06  
\$1,441,665.00.

- The number of any alternate quotes/bids and the names of the alternate bidders, if any.

Construction Masters Services, LLC, P.O. Box 1063, Reading, PA 19607

- The name and address of the recommended Contractor/Vendor/Professional Service Provider/Lowest Responsible Bidder is:

Baseline Contracting, Inc., 2800 Quarry Street, Coplay, PA 18037

- Term of contract or estimated completion date, subject to standard extensions:

Upon full execution of the contract through December 31, 2018.

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

To construct, reconstruct or remove and dispose of concrete curb and/or sidewalk, located within the City limits, along with incidental work as may be authorized and required by the City Engineer.

- State the actual or estimated price to the City or the proposed Department budget allowance for the initial term; and state payment rate per unit of service if applicable:

\$1,441,665.00.

- Number of 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

- Reasons for recommendation of Administration and Council approval of contract:

The City is in need of continuing its curb and sidewalk work.

- Time Frame

ASAP

Please approve this recommendation by passing the accompanying resolution. A vote of final approval is requested at the first City Council agenda listing of this matter.

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By: Craig Messinger, Department Head

Copies To: Mayor  
Director of Finance  
Purchasing  
Controller

Attachment: proposed resolution