

CITY OF ALLENTOWN

RESOLUTION

R - 2020

Introduced by the Administration on May 13, 2020

Authorization for Contract with Asphalt Maintenance Solutions, LLC for \$641,478.00 to apply various surface treatments to city roadways and for incidental work as authorized by the City, the contract was competitively bid.

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 dated:

- 1. Name of Contractor/Consultant: Asphalt Maintenance Solutions, LLC
- 2. Project or Contract Reference: C12-000235 Maintenance for 2020 Streets Program (Various Locations)
- 3. Description of Service(s): It is the intent of this Invitation to secure a Contractor to perform advanced Surface Treatments such as single size cubical bituminous seal coat followed by a Type I Slurry Seal, Quick set Polymer modified fog seal and any other necessary roadway maintenance techniques. The surface treatment will be applied to various roadways located within the City limits, along with incidental work in accordance with the following standards, terms and conditions, as authorized and required by the City.

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.



CITY OF ALLENTOWN Request for Approval and Recommendation of Award

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

Article 130.16

Project or Contract Reference: C12-000235-Maintenance for 2020 Streets Program

(Various Locations)

TO: City Council, City Clerk, and Council Solicitor

FROM: Craig Messinger, Department Head

DATE: March 19, 2020

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.

n/a

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

Asphalt Maintenance Solutions, LLC, P.O. Box 387, Center Valley, PA 18034

Contract Consideration: \$641,478.00 for the Base Bid and Alternate No's. 1, 2 & 3

Funding Source: 001-03-1748-1501-76

Description of project or scope of services to be provided:

It is the intent to secure a Contractor to perform advanced Surface Treatments such as single size cubical bituminous seal coat followed by a Type I Slurry Seal, Quick set Polymer modified fog seal and any other necessary roadway maintenance techniques. The surface treatment will be applied to various roadways located within the City limits, along with incidental work in accordance with the following standards, terms and conditions, as authorized and required by the City.

Contract Term:

The construction time shall commence upon the issuance of a Notice to Proceed. The work shall begin within ten (10) days thereafter and shall be completed within 105 days thereafter.

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: Craig Messinger, Department Head

Copies To: Mayor

Director of Finance

Purchasing Controller

Attachment: proposed resolution