



CITY OF ALLENTOWN

No. 47

RESOLUTION

R - 2020

Introduced by the Administration on May 13, 2020

Authorization for Contract with *G & B Construction Group, Inc.* for \$238,730.00 to do curb and sidewalk in conjunction with the 2020 streets improvements program, along with incidental work as may be authorized, competitively bid, 2 bidders.

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: G & B Construction Group, Inc.
2. Project or Contract Reference: C12-000242- Bid No. 2020-14- CURB AND SIDEWALK WORK FOR THE 2020 STREETS PROGRAM (VARIOUS LOCATIONS)
3. Description of Service(s): It is the intent of this Contract to remove and dispose of sidewalk and/or concrete curb construct/reconstruct curb and sidewalk in conjunction with the 2020 streets improvements program located within the City limits, along with incidental work as may be authorized and required by the City Engineer.

NOW, THEREFORE, BE IT RESOLVED, on this the 6th day of May of 2020, 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: C12-000242- Bid No. 2020-14- CURB AND SIDEWALK WORK FOR THE 2020 STREETS PROGRAM (VARIOUS LOCATIONS)

TO: City Council, City Clerk, and Council Solicitor

FROM: Craig Messinger, Department Head

DATE: April 21, 2020

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** included in this year's budget
- List the Vendor's name, address and proposed sum, of any and all **alternate** quotes/received, if any.

Depaul Company, 1000 Germantown Pike, Plymouth Meeting, PA - **\$243,355.00**

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

G & B Construction Group, Inc., 637 Davisville Road, Willow Grove, Pennsylvania

Contract Consideration: \$238,730.00

Funding Source: 001-03-1731-0812-76 \$ 5,173.73

001-03-1731-1512-76 \$ 35,495.99
001-03-1731-1612-76 \$ 27,421.14
001-03-1731-1712-76 \$ 24,939.01
001-03-1731-1812-76 \$145,700.13

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

It is the intent of this Contract to remove and dispose of sidewalk and/or concrete curb construct/reconstruct curb and sidewalk in conjunction with the 2020 streets improvements program located within the City limits, along with incidental work as may be authorized and required by the City Engineer.

- Contract Term:

The construction time shall commence upon issuance of a Notice to Proceed. The work shall begin within ten (10) days thereafter and shall be completed by December 31, 2020.

- 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