



CITY OF ALLENTOWN

No. 48

RESOLUTION

R - 2021

*Introduced by the Administration on April 21, 2021*

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**Authorization for Contract with L/B Water Service, Inc., ABE Materials, Asphalt Maintenance Solutions, Inc., New Enterprise Stone & Lime Co., Inc at the unit prices identified in the bid, for a total estimated budgeted sum of \$1,400,00.00 for 2021 Road Materials.**

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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 with the aforementioned Contractor, for the use and purpose indicated in supporting the Recommendation of Award of Bid dated:

1. Name of Contractor/Consultant: L/B Water Service, Inc., ABE Materials, Asphalt Maintenance Solutions, Inc., New Enterprise Stone & Lime Co., Inc
2. Project or Contract Reference: Bid No. 2021-01- 2021 Road Materials
3. Description of Service(s): 2021 Road Materials

**NOW, THEREFORE, BE IT RESOLVED**, on this the 21<sup>st</sup> day of April, 2021, 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: Bid No. 2021-01- 2021 Road Materials

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

**FROM:** Craig Messinger, Department Head

**DATE:** March 30, 2021

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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

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

L/B Water Service, Inc., Selinsgrove, PA - **est. total bid-\$18,050.00**

ABE Materials, PO Box 196, Skippack, PA 19474- **est. total bid- \$42,360.00**

Asphalt Maintenance Solutions, LLC, P.O. Box 387, Center Valley, PA 18034- **est. total bid-\$105,330.00**

New Enterprise Stone & Lime Co., Inc., 3580 Division Highway, East Earl- **est. total bid-\$1,141,252.50**

Funding Sources: 004-03-4741-0001-54  
000-03-0716-0001-54  
001-03-2029-2021-54  
001-03-1748-2001-54

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

On February 25, 2021, 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 2020's usage and shall be purchased at the unit prices identified in the attached 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 **\$1,400,00.00**. 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 March 25, 2021 and the City received five (5) bids. All bids were reviewed and at this time are recommending award to four (4) Vendors, as noted herein.

- Contract Term:

The contract term shall commence upon the issuance of the Notice of Award and shall cease on March 31, 2022.

- 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.

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By: Craig Messinger, Department Head

Copies To: Mayor  
Director of Finance  
Purchasing  
Controller

Attachment: proposed resolution