

CITY OF ALLENTOWN

RESOLUTION

R - 2021

Introduced by the Administration on September 15, 2021

Authorization for Contract with <u>G&B Construction Group, Inc.</u> in the amount of <u>\$573,170</u> to remove and dispose of sidewalk and/or concrete curb, construct/reconstruct curb and sidewalk, in conjunction with the 2021 streets improvements program, competitively bid, 2 bids.

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: C12-000319 Bid No. 2021-21
- 3. Description of Service(s): To obtain a Contractor to remove and dispose of sidewalk and/or concrete curb, construct/reconstruct curb and sidewalk, in conjunction with the 2021 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 RESOLVE, on this the 15th day of September, 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: C12-000319 -BID No. 2021-21- 2021 Curb and Sidewalk

Work for the 2022 Streets Program

TO: City Council, City Clerk, and Council Solicitor

FROM: Craig Messinger, Department Head

DATE: August 23, 2021

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.

Construction Masters Services, LLC, 150 Grings Hill Road, Sinking Spring, PA 19608-\$794,784.42

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

G&B Construction Group, Inc., 632 Davisville Road, Willow Grove, PA 19090

Contract Consideration: \$573,170

Funding Source: 001-03-1731-0812-76-\$55.61

001-03-1731-1212-76-\$5.783.08

001-03-1731-1612-76-\$5,890.49 001-03-1731-1712-76-\$85,140.30 001-03-1731-1812-76-\$261,697.04 001-03-1731-1912-76-\$214,603.48

Description of project or scope of services to be provided:

On July 16, 2021, the City advertised a solicitation in order to obtain a Contractor to remove and dispose of sidewalk and/or concrete curb, construct/reconstruct curb and sidewalk, in conjunction with the 2021 streets improvements program located within the City limits, along with incidental work as may be authorized and required by the City Engineer. A Public Opening was held on August 13, 2021, for which two (2) bid submissions were received. Upon review of both submissions, it was determined that G&B Construction was the lowest, responsive, responsible bidder.

Contract Term:

The contract term shall commence upon the issuance of the Notice to Proceed. The work shall begin within ten (10) days thereafter and shall be completed within six (6) months.

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:

If requested in writing ninety (90) days prior to the end of the first contract term, or any subsequent renewal terms, the City may consider pricing increases if the following conditions exist:

- 1. There is a verifiable price increase to the Contractor.
- 2. The Contractor submits, in writing, notification of the price increase.
- 3. The price increase shall be comparable to documented manufacturers' or distributors prices' price changes or industry related indices.
- 4. Price increases due to seasonal and/or unforeseen market conditions; and
- 5. The Contractor shall submit the above information to the Purchasing Department no less than ninety (90) days prior to the effective date of the requested price increase.

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