City of Hagerstown Mayor and Council Purchase/Contract Information Meeting of 11/22/22

Do Not Comp	lete This Section
Approved Cons	ent Agenda:
New Business:	7

Originating Department:		Engineering	By: Rodney Tissue					
Account N	lumber:	45090	004 5594	Account / Project N		/ Project Name: Alley Reconstruction		
Budget Amount: \$145,000		Account Balance:	\$145,000	Year:	2023	CIP Contro	ol No. C0324	
Unbudget	ed \$: \$0		Source of Funds:	State High	way Use	vay User Revenue 1007s		
Quantity	1 4		Descri	ption				Value
1	Alley Reconstruction (included in bid, see map) \$102,995						\$102,995.22	
1	Miscellaneous additional alley pavement replacement at unit rates bid, see map						\$42,004.88	
					(Hill)	7 - 1/4	My F	1412111
.Replacer	ment of dete			Construction	n, Inc.	C I	esta e	Mariani Jewydd Lyddiadd
Address:	1-1	12936	Salem Avenue					
City, State: Hagersto		stown, MD 21740						
Bid/Propo	posal/Quote No.: 22-SA-24 B							
OTHER \	/ENDORS:				207 % 1		1 offsets	entitle et
Firm			City/State			Total A	Amount	
DIR Construction, Inc.		Laurel, MD	ni Terran b	1)	IN PERMI	\$146,800.00		
Huntzberry Brothers		Smithsburg, MI				\$150,905.00		
SFMS			Bethesda, MD				\$228,72	24.30
-								

(1) Department Manager		
Recommend award of Part B of contract and additional alley repairs to <i>Advantage</i> Construction, Inc. in the amount Not to Exceed \$145,000.	ntage Landscape and	
di des	Signature / Date	
(2) Purchasing Agent:		
Reconned Approval		
Ty.	Ou Fract 11-9-32 Signature / Date	
(3) Finance Manager:		
approve-there is sufficient funde	of withe	
approve-there is pufficient funde budget to cover the alley improve	cinento.	ula I
	Signature / Date	1119/22
(4) City Administrator's Recommendation:		

Recommend Approval

Shut Micwainer Signature / Date

