

## CITY OF ALLENTOWN

No. 30459

## RESOLUTION

R101 - 2022

## Introduced by the Administration on July 20, 2022

Authorization for Contract with <u>Penn Mount Stone</u>, <u>LLC</u> in the amount of \$84,725.00 to provide masonry repair and preservation of the WPA era retaining wall located along Park Drive for the City. This was Competitively bid and only one (1) bid was received.

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: Penn Mount Stone, LLC
- 2. Project or Contract Reference: Bid No. 2022-24- Park Drive Wall Repair-Phase 3
- 3. Description of Service(s): the City seeks to secure a contractor for the masonry repair and preservation of a WPA era retaining wall located along Park Drive for the Allentown Department of Parks and Recreation.

**NOW, THEREFORE, BE IT RESOLVED**, on this the 20<sup>th</sup> day of July,2022, 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.

	Yea	Nay
Candida Affa	Х	
Ce-Ce Gerlach	Х	
Daryl Hendricks	Х	
Natalie Santos	Х	
Joshua Siegel	Х	
Ed Zucal	Х	
Cynthia Y. Mota, President	Х	
TOTAL	7	0

THIS IS TO CERTIFY, That the above copy of Resolution No. 30459 was adopted by the City Council of Allentown on the 20th day of July, 2022, and is on file in the City Clerk's Office.

Make Phy City Clerk **SUBJECT:** Request for Contract Award and Approval by City Council Pursuant to City Ordinance.

**Article 130.16** 

Project or Contract Reference: Bid No. 2022-24- Park Drive Wall Repair-Phase 3

TO: City Council, City Clerk, and Council Solicitor

FROM: Karen El-Chaar, Department Head

**DATE:** June 13, 2022

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.

None received

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

Penn Mount Stone, LLC., 2533 Wasser Road, East Greenville, PA, 18041

Contract Consideration: \$84,725.00

Funding Source: 001-08-2202-1512-46-\$734.50

001-08-2202-2260-46- \$83,990.50

Description of project or scope of services to be provided:

On or about May 16, 2022, the City placed an advertisement in order to secure a contractor for the masonry repair and preservation of a WPA era retaining wall located along Park Drive for the Allentown Department of Parks and Recreation. On or about June 13, 2022, the City held the a public opening for which is received only one (1) bid was received. Upon review of the sole bid it was determined to recommend award to Penn Mount Stone.

Contract Term:

The Contract term shall commence upon full execution and shall cease six (6) months thereafter.

• 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 six (6) 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.

By: Karen El-Chaar, Department Head

Copies To:

Mayor

**Director of Finance** 

Purchasing Controller

Attachment: proposed resolution