

CITY OF ALLENTOWN

RESOLUTION

R - 2020

Introduced by the Administration on October 21, 2020

Authorization for Contract with Spohn Ranch, Inc. for \$499,761.88 for the Jordan Park Skatepark project – competitively bid, 4 responses.

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: Spohn Ranch, Inc.
- 2. Project or Contract Reference: C27-000083 BID No.2020-10 Jordan Skatepark
- 3. Description of Service(s): The Intent of this Invitation to Bid to obtain the services of a qualified general contractor for Phase 1 Jordan Skatepark. Jordan Park is located at 201 N. 6th St., Allentown, Pennsylvania, 18102. This project involves the repurposing of clay tennis courts into a cast in place concrete skate park facility which will be utilized by skateboarders, scooters and BMX riders.

NOW, THEREFORE, BE IT RESOLVE, on this the 21st day of October, 2020, 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: C27-000083 - BID No.2020-10 Jordan Skatepark

TO: City Council, City Clerk, and Council Solicitor

FROM: Karen El-Chaar, Department Head

DATE: October 8, 2020

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.

Adria Construction, Inc.-392 S. Battlefield Blvd., Chesapeake, Virginia- \$549,223.00 Evergreen Skateparks, LLC- 5329 SE 69th Street, Portland, Oregon, \$703,800.00 Mohawk Contracting & Development- 125 Krocks Road, Allentown, PA- \$646,800.00

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

Spohn Ranch, Inc. 6824 S. Centinela Avenue, Los Angeles, California-\$499,766.81

Contract Consideration: \$499,766.81

Funding Source: 700-01-7404-0215-46- \$131,519.15

001-08-1682-1412-46- \$12,507.93

001-08-1682-1910-76- \$300,00.00

001-08-1682-1412-76-\$45,739.73

001-08-1682-1912-46 -\$10,000

Description of project or scope of services to be provided:

On March 6 ,2020, the City published an Invitation to Bid to obtain the services of a qualified general contractor for Phase 1 Jordan Skatepark. This project involves the repurposing of clay tennis courts into a cast in place concrete skate park facility which will be utilized by skateboarders, scooters and BMX riders. A public opening was to be held on April 16, 2020. However due to the current pandemic and the closures that were taking place, it was decided to move the public opening date to later in the year when it may be more stable. The public opening was then held on October 1, 2020, the City received four (4) responses in a timely manner. A fifth response was received after the deadline and therefore was rejected. All timely received bids were reviewed and it was determine to award to the lowest bidder.

Contract Term:

The Contract term shall commence upon full execution and cease one (1) year thereafter.

List any renewal term options and duration of each renewal, if any:

Prior to the cessation of the contract term, if deemed necessary, the City reserves the right to extend the said term for up to an additional three (3) month 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