



CITY OF ALLENTOWN

No. _____

RESOLUTION

R33 - 2024

Introduced by the Administration on March 6, 2024

Authorization for Contract with CDR Maguire. Inc. in the amount of \$172,365.88 for the Construction Inspection for the Bogert's Bridge Rehabilitation, bid through the state as a result of a PennDOT TASA Grant.

Resolved by the Council of the City of Allentown, That

WHEREAS, Article 130.16 of the City's Administrative Code (recodified as §5-21) 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: CDR Maguire, Inc.
2. Project or Contract Reference: C27-000139 Construction Inspection for Bogarts TASA
3. Description of Service(s): They shall perform all work and services, and furnish all equipment and materials not otherwise provided, for supplementary construction inspection and documentation services under the direction of the Department's Inspector-in-Charge.

NOW, THEREFORE, BE IT RESOLVED , on this the 6th day of March, 2024, 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.

SUBJECT: Request for Contract Award and Approval by City Council Pursuant to City Ordinance, Article 130.16

Project or Contract Reference: C27-000139 Construction Inspection for Bogarts TASA

TO: City Council, City Clerk, and Council Solicitor

FROM: Mandy Tolino, Department Head

DATE: February 23, 2024

Pursuant to City Ordinances, Article 130.16, this Recommendation of Award is before City Council for its 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, as BID was solicited by the State.

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.

N/A this contract is the product of a solicitation published and advertised by the State.

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

CDR Maguire, Inc.: 11740 SW 80th Street, Suite 102, Miami, FL 33183

Contract Consideration: \$172,365.88

Funding Source: PennDOT TASA funds (currently being appropriated)

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

City of Allentown, with PennDOT, has awarded the Construction Inspection Agreement for the Bogert's Bridge Rehabilitation to CDR Maguire, Inc. They shall perform all work and services, and furnish all equipment and materials not otherwise provided, for supplementary construction inspection and documentation services under the direction of the Department's Inspector-in-Charge.

- Contract Term:

The Consultant shall not proceed with work and services required under any Part of this Agreement until specifically authorized by the Municipality to proceed on that Part in the form of an electronic Notice to Proceed (NTP).

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

Part 1 – within 12 calendar months after the NTP date. The time of completion of a Part may be extended by the execution of a Supplemental Agreement or by a letter signed by an authorized Municipal individual.

- 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: Mandy Tolino, Department Head

Copies To: Mayor
Director of Finance
Purchasing
Controller

Attachment: proposed resolution