



CITY OF ALLENTOWN

No. 31067

RESOLUTION

R75 - 2025

Introduced by the Administration on June 18, 2025

Authorization for Contract with H & P Construction, Inc. in the amount of \$2,152,557.18 for rehabilitation of Bogert's Bridge, 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: H & P Construction, Inc.
2. Project or Contract Reference: Bogert's Bridge Rehabilitation
3. Description of Service(s): Rehabilitation of the historic Bogert's Bridge located in the Lehigh Parkway.

NOW, THEREFORE, BE IT RESOLVED, on this the 18th day of June, 2025, 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	X	
Ce-Ce Gerlach	X	
Cynthia Y. Mota	X	
Santo Napoli	X	
Natalie Santos	X	
Ed Zucal	X	
Daryl Hendricks, President	X	
TOTAL	7	0

THIS IS TO CERTIFY, That the above copy of Resolution No. 31067 was adopted by the City Council of Allentown on the 18th day of June, 2025, and is on file in the City Clerk's Office.


 City Clerk

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

Project or Contract Reference: Bogert's Bridge Rehabilitation

TO: City Council, City Clerk, and Council Solicitor

FROM: Mandy Tolino, Department Head

DATE: June 2, 2025

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. 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.

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:

H & P Construction, Inc.: 10788 State Route 61, Kulpmont, PA 17834

Contract Consideration: \$2,152,557.18

Funding Source(s): 001-08-2207-1218-50046
 001-08-2207-1123-50076
 001-08-2207-1125-50076
 001-08-2207-1025-50076

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

The city received a PennDOT TASA Grant to rehabilitate Bogert's Covered Bridge in the Lehigh Parkway. The project was advertised to obtain the services of a qualified contractor in PennDOT's ECMS system on the City's behalf on March 25, 2025, for a solicitation period of March 25, 2025, to May 8, 2025. There were 6 bidders with the lowest qualified bid being submitted by H & P Construction, Inc. Even though the State awarded this Contract to the abovementioned Vendor, the Contract is by and between the City and H & P Construction, Inc. This Contract will be reimbursed to the City by PennDOT.

- Contract Term:

The Contract term shall commence upon the issuance of the Notice to Proceed and shall when the project is complete.

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

N/A

- 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