

CITY OF ALLENTOWN

No. 30394

RESOLUTION

R37 - 2022

Introduced by the Administration on March 16, 2022

Authorization for with <u>J. Smucker Contracting</u> for \$845,968.00 to repair three (3) roofs for City of Allentown Buildings: Bridgeworks, City Hall and the City Garage, 2 bids

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: J. Smucker Contracting
- 2. Project or Contract Reference: C47-000018 Bid No. 2022-02- Roof Repairs Various Locations
- 3. Description of Service(s): Roof repairs on three (3) City of Allentown Buildings: Bridgeworks, City Hall and the City Garage

NOW, THEREFORE, BE IT RESOLVED, on this the 16th day of March,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. 30394 was adopted by the City Council of Allentown on the 16th day of March, 2022, and is on file in the City Clerk's Office.

Michael F. Wall
City Clerk

SUBJECT: Request for Contract Award and Approval by City Council Pursuant to City

Ordinance, Article 130.16

Project or Contract Reference: C47-000018- BID No. 2022-02- ROOF REPAIRS VARIOUS LOCATIONS (BRIDGEWORKS BUILDING, CITY HALL, AND CITY

GARAGE)

TO: City Council, City Clerk, and Council Solicitor

FROM: Mark Shahda, Department Head

DATE: March 1, 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.

Detwiler Roofing, LLC, 1578 Main Street, East Earl, PA 17519-\$1,320,000.00

- List the name and address of the recommended Contractor/Vendor, include the following:
 - J. Smucker Contracting, 100 Cambridge Road, Gap, PA 17527

Contract Consideration: \$845,968.00

Funding Source: - 001-03-1624-2119-46

000-03-0716-0001-46

Description of project or scope of services to be provided:

On **January 26, 2022**, the City advertised a solicitation seeking to secure a Contractor to perform roof repairs on three (3) City of Allentown Buildings: Bridgeworks, City Hall and the City Garage. A public opening was held on **February 23, 2022**. The City received two (2)

bids. All bids were reviewed, and the project manager recommend award to the lowest bidder, J. Smucker Contracting.

Contract Term:

The Contract term shall commence upon full execution and shall cease four (4) months thereafter.

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

Upon mutual written notification, this contract can be extended for up to an additional three (3) months.

 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: Mark Shahda, Department Head

Copies To: Mayor

Director of Finance

Purchasing Controller

Attachment: proposed resolution