



CITY OF ALLENTOWN

No. 101

**RESOLUTION**

**R - 2022**

*Introduced by the Administration on July 20, 2022*

---

**Authorization for Contract with Penn Mount Stone, LLC 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.

**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 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.

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