

CITY OF ALLENTOWN

No. 30978

RESOLUTION

R215 - 2024

Introduced by the Administration on December 18, 2024

Authorization for Contract with Bridge Brothers, Inc. in the amount of \$62,309.00 for the purchase of a pedestrian bridge structure for Dixon Street for the Allentown Department of Parks and Recreation. One (1) bid was received, contract shall be for one (1) year with an additional six (6) month renewal beyond the contract expiration period.

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: Bridge Brothers, Inc.
- 2. Project or Contract Reference: Bid No. 2024-52 Dixon Street Pedestrian Bridge Structure
- 3. Description of Service(s): For the purchase of a pedestrian bridge structure for Dixon Street for the Allentown Department of Parks and Recreation

NOW, THEREFORE, BE IT RESOLVED, on this the 18th day of December, 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.

	Yea	Nay
Candida Affa	Х	
Ce-Ce Gerlach	Х	
Daryl Hendricks	Х	
Santo Napoli	Х	
Natalie Santos	Х	
Ed Zucal	Х	
Cynthia Y. Mota, President	Х	
TOTAL	7	0

THIS IS TO CERTIFY, That the above copy of Resolution No. 30978 was adopted by the City Council of Allentown on the 18th day of December, 2024, 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: Bid No. 2024-52 Dixon Street Pedestrian Bridge Structure

TO: City Council, City Clerk, and Council Solicitor

FROM: Mandy Tolino, Department Head

DATE: December 6, 2024

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:

Awarded contracts over \$40,000.00 done through cooperative purchasing.

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

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

Bridge Brothers, Inc.: 225 Pumpkintown Highway, Pickens, SC 29671

Contract Consideration: \$62,309.00 Funding Source: 001-08-2215-2119-46

Description of project or scope of services to be provided:

On November 11, 2024, the City advertised to secure a manufacturer for the purchase of a pedestrian bridge structure for Dixon Street for the Allentown Department of Parks and Recreation. On December 2, 2024, there was a public opening held, for which one (1) bid was received. Upon review of that said bid, it was determined to recommend award to Bridge Brothers, Inc.

Contract Term:

The Contract term shall commence upon full execution and shall cease one (1) year 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: Mandy Tolino, Department Head

Copies To:

Mayor

Director of Finance

Purchasing Controller

Attachment: proposed resolution