



CITY OF ALLENTOWN

No. 168

RESOLUTION

R - 2021

Introduced by the Administration on October 20, 2021

Authorization for Contract with Grace Industries, Inc. in the amount of \$3,024,202.28. for the Jordan Creek Greenway Trail Project, 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 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: Grace Industries, Inc.
2. Project or Contract Reference: C27-000102-Jordan Creek Trailway Construction
3. Description of Service(s): On or about May 22, 2018, the City was awarded the PennDOT TASA Grant, which involves the creation of the Jordan Creek Greenway Trail. This project consists of portions both off and on road including, but not limited to, an old railbed, pavement, curb, sidewalk, pedestrian lighting and signals and other miscellaneous construction from the intersection of N. 4th Street and Turner Street to approximately Route 145.

NOW, THEREFORE, BE IT RESOLVED , on this the 20th day of October, 2021, 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.



CITY OF ALLENTOWN
Request for Approval and Recommendation of Award

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

Project or Contract Reference: C27-000102-Jordan Creek Trailway Construction

TO: City Council, City Clerk, and Council Solicitor

FROM: Karen El-Chaar, Department Head

DATE: October 6, 2021

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 is not 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:

Grace Industries, 7171 Airport Road, Bath, Pennsylvania, 18014

Contract Consideration: \$3,024,202.28

Funding Source:

Trexler Funds- \$454,913.25
PennDOT/TASA- \$1,486,273.00
General Funds- \$514,516.63 |
Contract Total \$3,024,202.88

- Contract Term:

The Contract term shall commence upon the issuance of the Notice to Proceed and shall cease on November 2, 2022.

- 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: Karen El-Chaar, Department Head

Copies To: Mayor
Director of Finance
Purchasing
Controller

Attachment: proposed resolution