



CITY OF ALLENTOWN

No. 151

**RESOLUTION**

**R - 2021**

***Introduced by the Administration on October 6, 2021***

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**Authorization for Contract with Penmar Services, Inc in the amount of \$355,078.48 the City seeks the services from qualified firms to provide demolition and removal services related to the Irving Pool rebuild project.**

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***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: Penmar Services, Inc.
2. Project or Contract Reference: C29-000006- BID No. 2021-22- IRVING POOL DEMOLITION
3. Description of Service(s): the City seeks the services from qualified firms to provide demolition and removal services related to the Irving Pool rebuild project

**NOW, THEREFORE, BE IT RESOLVED** , on this the 6<sup>th</sup> 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: C29-000006- BID No. 2021-22- IRVING POOL DEMOLITION

**TO:** City Council, City Clerk, and Council Solicitor

**FROM:** Karen El-Chaar, Department Head

**DATE:** September 16, 2021

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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.

Empire Wrecking Company, Reading PA -\$618,333.59  
Professional Site Management, Inc., 901 North Meadow Road, Allentown, PA-\$407,696.00

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

Penmar Services, Inc., 700 Savage Road, Suite 2, Northampton, PA 18067

Contract Consideration: \$355,078.48

Funding Source:            001-08-2211-2001-46- \$165,000.00

000-08-0906-0001-46-\$210,000.00 \*transfer request is on the agenda for tonight\*

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

On July 29, 2021, the City advertised a solicitation in order to obtain the services from qualified firms to provide demolition and removal services related to the Irving Pool rebuild project. On August 25, 2021, the City held the public opening, for which it received three (3) proposals. At which time the City had decided to award to the lowest bidder, Penmar services, Inc.

- Contract Term:

The Contract Term shall commence upon the issuance of the Notice to Proceed and shall cease three (3) months thereafter.

- 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.

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By: Karen El-Chaar, Department Head

Copies To: Mayor  
Director of Finance  
Purchasing  
Controller

Attachment: proposed resolution