



CITY OF ALLENTOWN

No. 30309

RESOLUTION

R168 - 2021

*Introduced by the Administration on October 20, 2021*

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**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.**

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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: 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 20<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.

	Yea	Nay
Candida Affa		
Ce-Ce Gerlach	X	
Daryl Hendricks	X	
Cynthia Mota	X	
Joshua Siegel	X	
Ed Zucal	X	
Julio A. Guridy, President	X	
TOTAL	6	0

***THIS IS TO CERTIFY, That the above copy of Resolution No. 30309 was adopted by the City Council of Allentown on the 20<sup>th</sup> day of October, 2021, and is on file in the City Clerk's Office.***

*Michael P. Hahn*  
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 City Clerk



**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

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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 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:

Jordan Creek Greenway Trail	Funding Source	Balance	Notes
001-08-2206-1560-46	2015 Trexler	\$130.00	
001-08-2206-1810-46	TASA	\$1,000,000.00	
001-08-2206-1902-46	2019 General Fund	\$61,835.00	
001-08-2206-1960-46	2019 Trexler	\$128,513.25	
001-08-2206-2001-46	2020 Bond Issue	\$423,729.76	
001-08-2206-2002-46	2020 General Fund	\$13,658.00	
001-08-2206-2010-46	2020 State Aid - DCNR	\$500,000.00	
001-08-2206-2060-46	2020 Trexler	\$26,270.00	
001-08-2206-2160-46	2021 Trexler	\$300,000.00	
700-01-7504-0213-40	CDBG	\$50,000.00	
700-01-7504-0213-46	CDBG	\$18,500.00	
001-08-2206-1818-46	Public Works --> Parks	\$14,694.00	*pending transfer, council approval 10/20*
	TASA	\$486,273.00	*An ordinance to appropriate the funds is going before council for approval on 10/20*
001-08-2206-1818-46		\$599.87	
<b>Total</b>		<b>\$3,024,202.28</b>	

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

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, and 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. At a later date, the Pennsylvania Department of Transportation published an Invitation to Bid in order to obtain the services of a qualified general contractor for the Jordan Creek Greenway Trail Project. The Contract being presented to Council tonight is the product of a solicitation published, advertised, and awarded by the State. Even though the State awarded this Contract to the abovementioned Vendor, the Contract is by and between the City and Grace Industries, Inc. Pursuant to Section 130.16 of the City's Code, this is not required to go before Council since this was not bid out by the City. However, the City feels it's prudent to put this before Council since there is a small portion of City funds being used for this project. Below listed is the breakdown of funding, which comes from various sources:

**CDBG Funds- \$68,500.00**  
**DCNR Funds- \$500,000.00**

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.

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By: Karen El-Chaar, Department Head

Copies To: Mayor  
Director of Finance  
Purchasing  
Controller

Attachment: proposed resolution