



CITY OF ALLENTOWN

No. 31

RESOLUTION

R - 2020

Introduced by the Administration on March 18, 2020

Authorization for Contract with C.M. High, Inc. for \$380,000 to do work for American Parkway Lighting from Union Street to Airport Road, competitively bid.

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 dated:

1. Name of Contractor/Consultant: C.M.High, Inc.
2. Project or Contract Reference: C12-000231 American Parkway Lighting from Union Street to Airport Road
3. Description of Service(s): The City wishes to secure a Contractor to construct new street lighting foundation, pole, solar panels, luminaires, davit arms, wiring and conduit systems including both solar and conventional systems located along the American Parkway from Union Street to Airport Road within the City limits, along with incidental work as may be authorized and required by the City Engineer

NOW, THEREFORE, BE IT RESOLVED 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.

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

The City wishes to secure a Contractor to construct new street lighting foundation, pole, solar panels, luminaires, davit arms, wiring and conduit systems including both solar and conventional systems located along the American Parkway from Union Street to Airport Road within the City limits, along with incidental work as may be authorized and required by the City Engineer.

- Contract Term:

Contract term shall commence ten (10) calendar days after the issuance of the Notice to Proceed and shall cease 210 days 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.

By: Craig Messinger, Department Head

Copies To: Mayor
Director of Finance
Purchasing
Controller

Attachment: proposed resolution