



CITY OF ALLENTOWN

No. _____

RESOLUTION

R79 - 2025

Introduced by the Administration on July 23, 2025

Authorization for a change order in the amount of \$17,522.00 with Penn Mount Stone, LLC to provide masonry repair and preservation of a WPA Staircase and Wall located at the entrance of the Rose Garden for The Allentown Department of Parks and Recreation. The original contract was for \$64,494.42, the addition would bring the contract to a new total of \$82,016.42.

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 increase the contractual sum of the previously awarded agreement with the following named contractor/consultant, for the use and purpose indicated in supporting the Recommendation of Award or Contract dated December 20, 2024:

1. Name of Contractor/Consultant: Penn Mount Stone, LLC
2. Project or Contract Reference: Munis Contract 191 - Bid No. 2024-39 Rose Garden Entrance Steps Repair
3. Description of Service(s): To provide masonry repair and preservation of a WPA Staircase and Wall located at the entrance of the Rose Garden for The Allentown Department of Parks and Recreation.

NOW, THEREFORE, BE IT RESOLVED, on this the 23rd day of July, 2025, 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.

SUBJECT: Request for Approval by City Council of Contract Price Increase Pursuant to City Ordinance, Article 130.16

Project or Contract Reference: Munis Contract 191 Rose Garden Entrance Steps Repair

TO: City Council, City Clerk, and Council Solicitor

FROM: Mandy Tolino, Department Head(s)

DATE: July 14, 2025

Pursuant to City Ordinances, Article 130.16, this Recommendation of Award is before City Council for its approval of the contract consideration increase.

- This recommendation is for a contract consideration increase of 10% or more for an existing contractual sum. Said contract was previously bid and awarded under city policies.
- The contract appropriation or price increase **is** included in this year's budget
- List the name and address of the recommended Contractor/Vendor, include the following:

Penn Mount Stone, LLC: 2533 Wasser Road, East Greenville, PA 18041

Contract Consideration:	\$64,494.42
Requested Increase:	<u>\$17,522.00</u>
New Contract	\$82,016.42

Funding Source: 001-08-2227-2025-50046

- Description of project or scope of services to be provided and why is an increase needed:

On December 20, 2024, both parties mutually agreed and entered into an agreement that the contractor shall provide masonry repair and preservation of a WPA Staircase and Wall located at the entrance of the Rose Garden for the City of Allentown Department of Parks and Recreation. At this time, the department is requesting to increase the contract fund by \$17,522.00, due to the contractor needing to install bluestone treads on the Rose Garden stairs and to also install new stone columns that will house a new sign at the Rose Garden.

- List the current Contract Term and if an increase is needed:

Term commenced on December 20, 2024, with a six (6) month term. The one and only six (6) month renewal was utilized extending the contract until December 19, 2025.

- List any renewal term options and duration of each renewal, if any:

No other renewals available, other than the one already utilized.

- 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.

By: Mandy Tolino, Department Head

Copies To: Mayor
Director of Finance
Purchasing
Controller

Attachment: proposed resolution