



# Allentown

435 Hamilton Street  
Allentown, Pa. 18101

## Meeting Agenda - Final

### City Council

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Wednesday, April 5, 2017

5:00 PM

Council Chambers

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#### Special Meeting: Review and Approval of Contracts/Professional Services

**CALL TO ORDER: PRESIDENT RAY O'CONNELL**

**RESOLUTIONS FOR FINAL PASSAGE (To be Voted On):**

R47

Authorization for Engagement of Professional Services with St. Luke's Occupational Medicine in the estimated annual amount of \$7,500 for drug testing and other related services.

**Attachments:**      [R47 Req for Council Approval-St Lukes Occ Med](#)

R48

Authorization for Engagement of Professional Services with Healthworks in the estimated annual amount of \$7,500 for drug testing and other related services.

**Attachments:**      [R48 Req Council Approval-HealthWorks](#)

R49

Authorization for Engagement of Professional Services with Element Environmental Solutions, Inc. in the amount of \$11,738.50 to obtain an Environmental Site Manager to monitor cleanup activities at the Allentown Metal Works property – RFP Process, multiple responses.

**Attachments:**      [R48 Request for Council Approval - Bid No 2016-31- Environmental Site Manag](#)

R50

Authorization for Contract with ABE Materials in the estimated budgeted amount of \$39,091.50 to furnish road materials pursuant to the bid tabulation.

**Attachments:**      [R50 Request for Council Approval - Bid No 2017-01-ABE Materials](#)  
[BID Tabulation xls](#)

R51

Authorization for Contract with DeAngelo Brothers, LLC in the amount of \$52,194.01 to perform Pavement Marking Services pursuant to the bid tabulation.

**Attachments:**      [R51 Request for Council Approval - Bid No 2016-33- Deangelo Brothers](#)  
[BID TABULATION2016-33-2](#)

R52

Authorization for Contract with Sealmaster in the estimated budgeted amount of

\$17,200.00 to furnish materials pursuant to the bid tabulation.

**Attachments:**      [R52 Request for Council Approval - Bid No. 2017-01-Sealmaster  
BID Tabulation.xls](#)

R53

Authorization for Contract with New Enterprise Stone & Lime Co. in the estimated budgeted amount of \$1,051,367.50 for road materials pursuant to the bid tabulation.

**Attachments:**      [R53 Request for Council Approval - Bid No. 2017-01-New Enterprise Stone LIn  
BID Tabulation.xls](#)

R54

Authorization for Contract with Asphalt Maintenance Solutions, Inc. in the estimated budgeted amount of \$147,625 for road materials pursuant to the bid tabulation.

**Attachments:**      [R54 Request for Council Approval - Bid No. 2017-01-AMS  
BID Tabulation.xls](#)

R55

Authorization for Contract with Hei-Way, LLC in the estimated budgeted amount of \$2,180 for materials pursuant to the bid tabulation.

**Attachments:**      [R55 Request for Council Approval - Bid No. 2017-01-HEI-Way  
BID Tabulation.xls](#)

R56

Authorization for Engagement of Professional Services with NoMaD Band in the amount of \$2,500 for 2-hour band performance, as part of Saturdays in the Park concert series.

**Attachments:**      [R56 RCA NoMaD Band SITP17](#)

R57

Authorization for Engagement of Professional Services with The Big House Band in the amount of \$3,200 for two (2) hour band performance, as part of Saturdays in the Park concert series.

**Attachments:**      [R65 RCA The Big House Band SITP17](#)

R58

Authorization for Engagement of Professional Services with The Large Flowerheads in the amount of \$1,600 for a 2-hour band performance, as part of Saturdays in the Park concert series.

**Attachments:**      [R58 RCA The Large Flowerheads SITP17](#)

R59

Authorization for Engagement of Professional Services with the Puerto Rican Culture Preservation Organization in the amount of \$5,000 for coordination of entertainment for Noches de Ritmo program at West Park

**Attachments:**      [R59 RCA Noches de Ritmo PRCP 2017](#)

R60

Authorization for Change Order (price increase of 10% or more for an existing contract over \$40,000 that was previously bid and awarded under city policies) with MidAtlantic Construction & Design Associates d/b/a MidAtlantic Commercial Aquatics in the amount of \$185,489.99 for work at Cedar Beach Pool.

**Attachments:**      [R60 Request for Council Approval - Mid Atlantic C O No 4- Bid No 2015-31](#)  
[MidAtlantic Commercial Aquatics 2015-31 \(C#4\) - Purchasing Check](#)  
[03-15-17 Change Order Memo](#)

R61

Authorization for Engagement of Professional Services with TD Bank for General Banking and Purchasing Card Services, three year contract that may extend for three additional one year terms; RFP – multiple responses.

**Attachments:**      [R61 Request for Council Approval - Bid No 2016-42- Financial Services TD Ba](#)

R62

Authorization for Award of Contract with Manning & Napier for Investment Services, three year contract, may extend for three additional one year terms; RFP – multiple responses.

**Attachments:**      [R62 Request for Council Approval - Bid No 2016-42- Financial Services Mannir](#)

## ADJOURN

*Council meetings are held on the first and third Wednesday of each month beginning at 7:00 pm in Council Chambers. For copies of the agenda or meeting announcements, please visit our website at [www.allentownpa.gov](http://www.allentownpa.gov) or contact the Clerk at [Michael.Hanlon@allentownpa.gov](mailto:Michael.Hanlon@allentownpa.gov) to receive an email notice of the meetings.*