



CITY OF ALLENTOWN

No. 58

RESOLUTION

R - 2017

*Introduced by the Administration on April 5, 2017*

---

**Authorization for Engagement of Professional Services with The Large Flowerheads  
in the amount of \$1,600.00**

---

***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/engage the services of the following named contractor/consultant, for the use and purpose indicated in supporting the Recommendation of Award of Bid or Contract dated March 27, 2017:

1. Name of Contractor/Consultant: The Large Flowerheads
2. Project or Contract Reference: Saturdays in the Park Concert Series
3. Description of Service(s) to be provided: 2-hour band performance, including providing sound equipment.

**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.



**CITY OF ALLENTOWN**  
**Request for Approval**

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

Project or Contract Reference: Saturdays in the Park Concert Series

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

**FROM:** Lindsay L. Taylor, Department Head

**DATE:** March 27, 2017

---

On behalf of the Administration, pursuant to City Ordinances, Article 130.16, I request City Council's approval of the following recommendation of the referenced contract award or price increase.

- Check Type of Contract or Change:

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. We recommend award of the contract to the bidder/proposer identified and for the reasons stated below.

The recommendation is for a price increase of 10% or more for an existing contract over \$40,000 that was previously bid and awarded under city policies.

- x      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. We recommend award of the engagement.

- Is the contract appropriation or price increase included in this year's budget? x yes      no

- Identify contract funding sources (general fund, grants, loans, etc. & account number):

000-01-0609-0001-40

- The name and address of the recommended Contractor/Vendor/Professional Service Provider/Lowest Responsible Bidder is:

## The Large Flowerheads

- Term of contract or estimated completion date, subject to standard extensions:

July 15, 2017

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

2-hour band performance as part of the 'Saturdays in the Park' concert series

- State the actual or estimated price to the City or the proposed Department budget allowance for the initial term; and state payment rate per unit of service if applicable:

\$1,600.00

- Number of 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

- Reasons for recommendation of Administration and Council approval of contract:

Expanded musical styles for Summer Concert Series

- Time Frame

July 15, 2017

Please approve this recommendation by passing the accompanying resolution. A vote of final approval is requested at the first City Council agenda listing of this matter.

---

By: Lindsay L. Taylor, Department Head

Copies To: Mayor  
Director of Finance  
Purchasing  
Controller

Attachment: proposed resolution