

#### CITY OF ALLENTOWN

#### RESOLUTION

R - 2018

## Introduced by the Administration on April 4, 2018

Authorization for Engagement of Professional Services with <u>Fine Golf Design, Inc.</u> in the amount of \$3,500 for Consultation and Assessment.

### 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 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 February 22, 2018:

- 1. Name of Contractor/Consultant: Fine Golf Designs, Inc.
- 2. Project or Contract Reference: Golf Course Evaluation
- 3. Description of Service(s) to be provided: Consultation and Assessment.

**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: Golf Course Evaluation

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

FROM: <u>Lindsay Taylor</u>, Department Head

**DATE:** February 22, 2018

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

Golf Course 091-08-9001-0001-46

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

Fine Golf Designs

1104 Hillview Dr. Allentown PA, 18103

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

Begin April 1, 2018 Terminate November 30, 2018

Description of project or scope of services to be provided:

Course Evaluation. Provide a written report with conclusions and recommendations for maintenance.

• 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:

\$3,500

Number of renewal term options and duration of each renewal, if any:

None

 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:

Provide a quality playing Golf Course for the citizens of Allentown.

Time Frame

**ASAP** 

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 Taylor, Department Head

Copies To: Mayor

Director of Finance

Purchasing Controller

Attachment: proposed resolution