

CITY OF ALLENTOWN

RESOLUTION

R59 - 2018

Introduced by the Administration on May 2, 2018

Authorization for Contract with Pine Run Construction in the amount of \$536,800.00 to obtain the services of a Pennsylvania Department of Environmental Protection (PADEP) Certified Contractor to remove or perform in-place closure services for the existing fueling station at the Municipal Garage. This project shall also include the removal or closure of two (2) 10,000 gallon underground storage tanks and replace with two (2) 15,000 gallon above ground double wall fireguard (or approved equal) storage tanks. All required Pennsylvania Department of Environmental Protection (PADEP) soils testing and closure documentation and reports shall be included in the contract cost for the removal/closure of the existing tanks – competitively bid, three bids.

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 29, 2018:

- 1. Name of Contractor/Consultant: Pine Construction
- 2. Project or Contract Reference: Bid No. 2017-29
- 3. Description of Service(s) to be provided: The purpose of this invitation to bid is to obtain the services of a Pennsylvania Department of Environmental Protection (PADEP) Certified Contractor to remove or perform in-place closure services for the existing fueling station at the Municipal Garage. This project shall also include the removal or closure of two (2) 10,000 gallon underground storage tanks and replace with two (2) 15,000 gallon above ground double wall fireguard (or approved equal) storage tanks. All required Pennsylvania Department of Environmental Protection (PADEP) soils testing and closure documentation and reports shall be included in the contract cost for the removal/closure of the existing tanks.

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.

	Yea	Nay
Candida Affa	Х	
Julio A. Guridy	Х	
Daryl Hendricks	Х	
Cynthia Mota	Х	
Courtney Robinson	Х	
Ed Zucal	Х	
Roger MacLean,		
Pres.		
TOTAL	6	0

THIS IS TO CERTIFY, That the above copy of Resolution No. 29642 was adopted by the City Council of Allentown on the 2nd day of May, 2018, and is on file in the City Clerk's Office.

City Clerk



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: BID No. 2017-29- Above Ground Storage Tanks and

Fueling System

TO: City Council, City Clerk, and Council Solicitor

FROM: <u>Craig Messinger</u>, Department Head

DATE: March 29, 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.

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
- Identify contract funding sources (general fund, grants, loans, etc. & account number):
- The number of any alternate quotes/bids and the names of the alternate bidders, if any.

Bluestone Environmental, Inc. 196 Beach Lake Highway, Honesdale, PA 18431 Center Point Tank Services, Inc., 536 E. Benjamin Franklin Highway, Douglasville, PA 19518 • The name and address of the recommended Contractor/Vendor/Professional Service Provider/Lowest Responsible Bidder is:

Pine Run Construction.

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

The contract term shall commence upon the issuance of the Notice to Proceed and shall cease 180 days thereafter.

Description of project or scope of services to be provided:

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• 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:

\$536,800.00.

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:

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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: Craig Messinger, Department Head

Copies To:

Mayor

Director of Finance

Purchasing Controller

Attachment: proposed resolution