

CITY OF ALLENTOWN

RESOLUTION

R137 - 2018

Introduced by the City Council on December 15, 2018

Override of the Mayor's Veto of Bill 77

Resolved by the Council of the City of Allentown, That

WHEREAS, the Mayor introduced a General Fund budget that raised taxes by 1.5 mills, a 27% increase; and

WHEREAS, after numerous meetings reviewing the budget Council adopted a budget reducing the increase $\frac{1}{4}$ mill; and

WHEREAS, the Mayor has vetoed Bill 77 adopting the General Fund and setting the tax rate.

NOW, THEREFORE, BE IT RESOLVED that Allentown City Council hereby overrides the Mayor's veto of Bill 77.



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: 1602 Park Drive Comprehensive Survey

TO: City Council, City Clerk, and Council Solicitor

FROM: Karen El-Chaar, Department Head

DATE: 10/23/2018

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? X yes no
- Identify contract funding sources (general fund, grants, loans, etc. & account number):

General Fund 000-08-0709-0001-46

• The number of any alternate quotes/bids and the names of the alternate bidders, if any.

n/a

- The name and address of the recommended Contractor/Vendor/Professional Service Provider/Lowest Responsible Bidder is: Base Engineering, 1010 N Quebec St, Allentown Pa 18109
- Term of contract or estimated completion date, subject to standard extensions:

The contract term shall commence upon the issuance of the Notice to Procced and shall cease six (6) months thereafter.

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

Additional engineering services and a comprehensive survey for 1602 Park Drive for future renovations.

• 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:

Shall not exceed the sum of \$2,100.00

• 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:

This survey needs to be completed so we can get permits and renovate 1602 Park Drive for the city to rent out once renovations are complete. Current state of the property is not in livable condition

• 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: Karen El-Chaar, Department Head

Copies To: Mayor Director of Finance Purchasing Controller

Attachment: proposed resolution