



CITY OF ALLENTOWN

No. 29931

RESOLUTION

R13 - 2020

Introduced by the Administration on February 5, 2020

Authorization for Contract with Telco, Inc., in the amount of \$413,727.81 to secure a Contractor to construct, reconstruct or remove and dispose of concrete ADA-compliant curb ramps, supply and install underground wiring and conduit, pedestrian-scale lighting system, and landscaping, located within the City limits, along with incidental work as may be authorized and required by the City Engineer.

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 with the aforementioned Contractor, for the use and purpose indicated in supporting the Recommendation of Award of Bid dated:

1. Name of Contractor/Consultant: Telco, Inc.
2. Project or Contract Reference: GORDON STREET IMPROVEMENT- GORDON STREET 5TH TO 7TH STREETS/ C12-000225
3. Description of Service(s) to be provided: It is the intent of this to secure a Contractor to construct, reconstruct or remove and dispose of concrete ADA-compliant curb ramps, supply and install underground wiring and conduit, pedestrian-scale lighting system, and landscaping, located within the City limits, along with incidental work as may be authorized and required by the City Engineer.

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		
Julio A. Guridy, VP	X	
Ce-Ce Gerlach	X	
Cynthia Mota	X	
Joshua Siegel	X	
Ed Zucal	X	
Daryl Hendricks, Pres.	X	
TOTAL	6	0

THIS IS TO CERTIFY, That the above copy of Resolution No. 29931 was adopted by the City Council of Allentown on the 5th day of February, 2020, and is on file in the City Clerk's Office.


 City Clerk



CITY OF ALLENTOWN
Request for Approval and Recommendation of Award

SUBJECT: Request for Contract Award and Approval by City Council Pursuant to City Ordinance, Article 130.16

Project or Contract Reference: C12- BID No. 2019-38- GORDON STREET
IMPROVEMENT- GORDON STREET 5TH TO 7TH STREETS

TO: City Council, City Clerk, and Council Solicitor

FROM: Craig Messinger, Department Head

DATE: January 21, 2020

Pursuant to City Ordinances, Article 130.16, this Recommendation of Award is before City Council for its approval and award of the contract.

- Check Type of Contract or Change:

X 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.

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.

- The contract appropriation or price increase is included in this year's budget
- List the Vendor's name, address and proposed sum of any and all alternate quotes/received, if any.

Telco, Inc. 1224 Cross Keys Road, Reading, PA 19605

List the name and address of the recommended Contractor/Vendor, include the following:

Contract Consideration: \$413,727.81 for the base bid and alternates 1-3

Funding Source: 001-03-2027-1910-76 \$250,000.00 -PA DCED Multimodal Grant

700-01-7404-0205-76-\$163,727.81-CDBG Funds

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

It is the intent of this to secure a Contractor to construct, reconstruct or remove and dispose of concrete ADA-compliant curb ramps, supply and install underground wiring and conduit, pedestrian-scale lighting system, and landscaping, located within the City limits, along with incidental work as may be authorized and required by the City Engineer.

- Contract Term:

The contract term shall commence upon the issuance of the issuance of the Notice to Proceed, work shall begin ten (10) days after said date, and shall cease six (6) months thereafter.

- List any 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

A vote of final approval is requested of the members of Council and by passing the accompanying resolution, this Contract will be deemed approved and awarded.

By: Craig Messinger, Department Head

Copies To: Mayor
Director of Finance
Purchasing
Controller

Attachment: proposed resolution