

CITY OF ALLENTOWN

No.<u>31</u>

RESOLUTION

R - 2020

Introduced by the Administration on March 18, 2020

Authorization for Contract with C.M. High, Inc. for \$380,000 to do work for American Parkway Lighting from Union Street to Airport Road, competitively bid.

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: C.M.High, Inc.
- 2. Project or Contract Reference: C12-000231 American Parkway Lighting from Union Street to Airport Road
- 3. Description of Service(s): The City wishes to secure a Contractor to construct new street lighting foundation, pole, solar panels, luminaires, davit arms, wiring and conduit systems including both solar and conventional systems located along the American Parkway from Union Street to Airport Road 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.



CITY OF ALLENTOWN Request for Approval and Recommendation of Award

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SUBJECT:	Request for Contract Award and Approval by City Council Pursuant to City Ordinance, Article 130.16
	Project or Contract Reference: C12-000231 -American Parkway Lighting from Union Street to Airport Road
TO:	City Council, City Clerk, and Council Solicitor
FROM:	Craig Messinger, Department Head
DATE:	March 2, 2020

Pursuant to City Ordinances, Article 130.16, this Recommendation of Award is before City Council for it's 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.

C.M. High, Inc., 341 King Street, Myerstown, PA 17067

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

Contract Consideration: \$380,000.00 for the base bid and alternates 1 and 2 Funding Source: 001-03-2006-1710-76- \$184,000.00 001-03-2006-1810-76-\$80,000.00 001-03-2006-1910-76-\$116,000.00 • Description of project or scope of services to be provided:

The City wishes to secure a Contractor to construct new street lighting foundation, pole, solar panels, luminaires, davit arms, wiring and conduit systems including both solar and conventional systems located along the American Parkway from Union Street to Airport Road within the City limits, along with incidental work as may be authorized and required by the City Engineer.

• Contract Term:

Contract term shall commence ten (10) calendar days after the issuance of the Notice to Proceed and shall cease 210 days 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