



CITY OF ALLENTOWN

No. 29969

RESOLUTION

R50 - 2020

Introduced by the Administration on May 13, 2020

Authorization for Engagement of Professional Services with Larson Design Group for \$1,800 to terminate the National Pollutant Discharge Elimination System Stormwater Permit for the Keck Park Project, legal requirement.

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: Larson Design Group
2. Project or Contract Reference: Keck Park Project
3. Description of Service(s): The City is required to terminate the National Pollutant Discharge Elimination System Stormwater Permit for the Keck Park Project. The permit has expired and in order to avoid action from the Lehigh County Conservation District, the City must formally terminate the permit, which the Vendor will be providing various services in order to do so.

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. 29969 was adopted by the City Council of Allentown on the 13th day of May, 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: Keck Park Project

TO: City Council, City Clerk, and Council Solicitor

FROM: Karen El-Chaar, Department Head

DATE: March 17, 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:

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.

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.

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

Larson Design Group, 1780 Route 522, Selinsgrove, PA 17870.

Contract Consideration: \$1,800.00

Funding Source: 006-08-6761-0001-46- Trexler Funds-

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

The City is required to terminate the National Pollutant Discharge Elimination System Stormwater Permit for the Keck Park Project. The permit has expired and in order to avoid action from the Lehigh

County Conservation District, the City must formally terminate the permit, which the Vendor will be providing various services in order to do so.

- Contract Term:

The contract shall commence upon the issuance of a Purchase Order.

- 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: Karen El-Chaar, Department Head

Copies To: Mayor
Director of Finance
Purchasing
Controller

Attachment: proposed resolution