



CITY OF ALLENTOWN

No. 29991

RESOLUTION

R68 - 2020

Introduced by the Administration on June 3, 2020

Authorization for Contract with Penn Mount Stone, LLC for an estimated budgeted sum of \$93,201 for masonry repair and preservation of Junction Street WPA Retaining Wall and the Park Drive Wall and Stair, competitively bid, one bidder.

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:

1. Name of Contractor/Consultant: Penn Mount Stone, LLC
2. Project or Contract Reference: C27-000075
3. Description of Service(s): The City to secure a Contractor for the masonry repair and preservation of Junction Street WPA Retaining Wall and the Park Drive Wall and Stair Repointing for The Allentown Department of Parks and Recreation.

NOW, THEREFORE, BE IT RESOLVE, on this 3rd day of June, 2020, 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 | X | |
| Julio A. Guridy, VP | X | |
| Ce-Ce Gerlach | X | |
| Cynthia Mota | X | |
| Joshua Siegel | X | |
| Ed Zucal | X | |
| Daryl Hendricks, Pres. | X | |
| TOTAL | 7 | 0 |

THIS IS TO CERTIFY, That the above copy of Resolution No. 29991 was adopted by the City Council of Allentown on the 3rd day of June, 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: C27-000075- BID No. 2020-12- JUNCTION ST WALL REPAIR & PARK DRIVE WALL AND STAIR WPA WORK

TO: City Council, City Clerk, and Council Solicitor

FROM: Karen El Chaar, Department Head

DATE: May 18, 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.
n/a
- List the name and address of the **recommended** Contractor/Vendor, include the following:
Penn Mount Stone, LLC., 2533 Wasser Road, East Greenville, PA 18041
Contract Consideration: An estimated budgeted sum of \$93,201.00
Funding Source: 081-02-8001-0001-81- \$19,186.00

001-08-2202-1902-46-\$74,015.00

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

The City to secure a Contractor for the masonry repair and preservation of Junction Street WPA Retaining Wall and the Park Drive Wall and Stair Repointing for The Allentown Department of Parks and Recreation.

- **Contract Term:**
The Contract term shall commence upon the issuance of the Notice to Proceed and shall cease four (4) 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: Karen El-Chaar, Department Head

Copies To: Mayor
Director of Finance
Purchasing
Controller