



CITY OF ALLENTOWN

No. 87

RESOLUTION

R - 2020

Introduced by the Administration on August 5, 2020

Authorization for Engagement of Professional Services McMahon Associates in the amount of \$9,750.00. The City seeks technical assistance for the Commonwealth Financing Authority Multimodal Transportation Fund (CFA-DCED- MTF), PennDOT Multimodal Transportation Fund (PennDOT MTF), Transportation Alternatives Set-Aside (TASA), Automated Red Light Enforcement Grant (ARLE) and Green Light Go (GLG) grant submissions which includes conceptual plan, cost estimates and necessary documentations for the grant submission.

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: McMahon Associates
2. Project or Contract Reference: Technical Assistance for Various Grant Submissions
3. Description of Service(s): The City seeks technical assistance for the Commonwealth Financing Authority Multimodal Transportation Fund (CFA-DCED- MTF), PennDOT Multimodal Transportation Fund (PennDOT MTF), Transportation Alternatives Set-Aside (TASA), Automated Red Light Enforcement Grant (ARLE) and Green Light Go (GLG) grant submissions which includes conceptual plan, cost estimates and necessary documentations for the grant submission.

NOW, THEREFORE, BE IT RESOLVE , on this the 5th day of August, 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.



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: Technical Assistance for Various Grant Submissions

TO: City Council, City Clerk, and Council Solicitor

FROM: Craig Messinger, Department Head

DATE: July 22, 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.

Traffic Planning and Design, 1720 Spillman Drive, Suite 260, Bethlehem, PA 18015

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

McMahon Associates, 425 Commerce Drive, Suite 200, Fort Washington, PA 19034

Contract Consideration: \$9,750.00

Funding Source: 000-03-0807-0001-46

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

This was a project that was solicited by the Department, they received the required two quotes, and chose to award to the lowest quote, McMahon Associates

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- Contract Term:

The contract term shall commence upon the issuance of the PO.

- 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