



CITY OF ALLENTOWN

No. 57

**RESOLUTION**

**R - 2021**

***Introduced by the Administration on May 3, 2021***

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**Authorization for the continued engagement of Professional Services and the possible Contract price increase of 10% or more for an existing Contract over \$40,000.00, that was previously Awarded under City Policies, with Henry the Dentist, Inc. there is no cost to the City for the service, provided there is a minimum of 15 patients per day; if the daily minimum is not met, the City will be charged a fee of \$350 for each patient under the daily minimum, not to exceed a daily sum of \$1,750.00**

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***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 increase the contractual sum of the previously awarded agreement with the following named contractor/consultant, for the use and purpose indicated in supporting the Contract dated February 19, 2020:

1. Name of Contractor/Consultant: Henry the Dentist, Inc.
2. Project or Contract Reference: C09-000056
3. Description of Service(s) to be provided: On-site dental services

**NOW, THEREFORE, BE IT RESOLVED**, on this the 5th day of May, 2021, 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**

**SUBJECT:** Request for Approval by City Council of Contract Price Increase Pursuant to City Ordinance, Article 130.16

Project or Contract Reference: C09-000056-Dental Services

**TO:** City Council, City Clerk, and Council Solicitor

**FROM:** Meloney Sallie-Dosunmu, Department Head

**DATE:** April 19, 2020

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Pursuant to City Ordinances, Article 130.16, this Recommendation of Award is before City Council for its approval of the contract consideration increase and the engagement of professional services.

- This recommendation is for a possible contract consideration increase of 10% or more for an existing contractual sum and for the authorization of the continued engagement of Professional Services. Said contract was previously awarded under city policies.
- The contract appropriation or price increase is included in this year's budget
- List the name and address of the recommended Contractor/Vendor, include the following:

Henry the Dentist, Inc., 50 E. Mount Pleasant Avenue, Livingston, NJ 07039

Contract Consideration: There is no cost to the City if the minimum of 15 patients, that are seen per day, are met while the Contractor is onsite. If that daily minimum is not met, the City will be charged a \$350.00 fee for each patient under the daily minimum, however not to exceed the daily sum of \$1,750.00.

- Description of project or scope of services to be provided and why is an increase needed:

On or about January 3, 2020, City Council approved the award of a contract with Henry the Dentist, in order for them to provide the City Employees with onsite dental services, for four (4) quarters in 2020. At this time the City and the Contractor wish to amend their current contract in order for HENRY the Dentist to continue to provide on-site dental services to the City of Allentown Employees. The Contractor will visit quarterly for the remainder of the 2021 calendar year. The 2021 first quarter visit is

scheduled for **June 4, 2021** and remaining visits are to be announced. The Fourth and final quarter visit will be within the first three (3) months of the 2022 year.

- List the current Contract Term and if an increase is needed:

The first event is scheduled on or about June 4, 2021, the three (3) remaining quarters will be scheduled at a later date. The Fourth and final quarter visit will be within the first three (3) months of the 2022 year.

- 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

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By: Meloney Sallie-Dosunmu, Department Head

Copies To: Mayor  
Director of Finance  
Purchasing  
Controller

Attachment: proposed resolution