



CITY OF ALLENTOWN

No. _____

RESOLUTION

R207 - 2024

Introduced by the Administration on December 4, 2024

Authorization for Contract with Linde Gas & Equipment, Inc in the estimated yearly amount of \$45,000.00 to furnish and supply various industrial gases for various departments within the City of Allentown. One (1) bid was received, contract shall be commence upon full execution and cease December 31, 2025, with two (2) additional one (1) year renewals beyond that contract expiration period.

Resolved by the Council of the City of Allentown, That

WHEREAS, Article 130.16 of the City's Administrative Code (recodified as §5-21) 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: Linde Gas & Equipment, Inc.
2. Project or Contract Reference: Bid No. 2024-49 Industrial Gases
3. Description of Service(s): To furnish and supply various industrial gases for various departments within the City of Allentown.

NOW, THEREFORE, BE IT RESOLVED, on this the 4th day of December, 2024, 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.

SUBJECT: Request for Contract Award and Approval by City Council Pursuant to City Ordinance, Article 130.16

Project or Contract Reference: Bid No. 2024-49 Industrial Gases

TO: City Council, City Clerk, and Council Solicitor

FROM: City Wide, Department Head

DATE: November 22, 2024

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:

Awarded contracts over \$40,000.00 done through cooperative purchasing.

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:

Linde Gas & Equipment, Inc.: 3363 West Ridge Pike, Pottstown, PA 19464

Contract Consideration: Estimated yearly sum of \$45,000.00

Funding Source: Various departments accounts due to departments paying for their own gases.

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

On October 25, 2024, the City advertised to secure the services of a qualified Vendor to furnish and supply various industrial gases for various departments within the City of Allentown. On November

20, 2024, there was a public opening held, for which one (1) bid was received. Upon review of the bid, it was determined to recommend award to Linde Gas & Equipment Inc.

- Contract Term:

The contract term shall be upon full execution and shall cease December 31, 2025.

- List any renewal term options and duration of each renewal, if any:

Upon written notification, this contract can be extended for two (2) additional one (1) year terms beyond the contract expiration period.

- Maximum dollar value of all renewals provided for beyond the original term as if all renewals were exercised:

Estimated yearly sum of \$45,000.00 totaling and estimated total sum of \$135,000.00 if all renewals are utilized.

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: City Wide, Department Head

Copies To: Mayor
Director of Finance
Purchasing
Controller

Attachment: proposed resolution