

File ID	File Type	File Status
15-527	Resolution	Passed
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15-5151 Resolution Passed

15-5184 Resolution Passed

15-5185 Resolution Passed

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15-5559 Resolution Passed

File Title

R16

Authorization for Engagement of Professional Services with Karen's Critter Care in the estimated amount of \$1,500 for rabies testing and tranquilizer gun serum refills as needed for 2016

R14

Authorization for Engagement of Professional Services with Gerhart Scale Corporation in the estimated amount of \$3,000 for weight scale inspections and service for the scale at the Recycling Transfer Station for 2016

R15

Authorization for Engagement of Professional Services with Galvin Wildlife Pest Control in the estimated amount of \$3,000 for wildlife trappings and other related services for Animal Control for 2016

R17

Authorization for Engagement of Professional Services with Law Enforcement First Aid Training Inc. in the estimated amount of \$5,500 for Police Academy Act 120 Training for First Aid, CPR and other training in 2016

R20

Authorization for Engagement of Professional Services with Hope Veterinary Specialists in the estimated amount of \$1,200 for emergency visits, surgery and post-op visits for 2016

R18

Authorization for Engagement of Professional Services with Gavin P. Holihan, Esq. in the estimated amount of \$720 for training at the Police Academy for Civil Law and the use of force in 2016

R21

Authorization for Engagement of Professional Services with Valley Central Vet Referral & ER Center in the estimated amount of \$1,200 for emergency visits, surgery and post op visits for 2016

R23

Authorization for Engagement of Professional Services with Ann E. Sadr in the estimated amount of \$9,450 for psychological examinations of Emergency Response Team, Crisis Negotiation Team and Department Members per General Orders for 2016

R22

Authorization for Engagement of Professional Services with Metropolitan Veterinary Associates in the estimated amount of \$1,200 for emergency visits, surgery and post op visitations for 2016

R25

Authorization for Engagement of Professional Services with Allentown Fire Police in the estimated amount of \$9,000 - Annual Donation for 2016

R24

Authorization for Engagement of Professional Services with Frank M. Dattilio, PhD., ABPP in the estimated amount of \$9,450.00 for psychological exams for the Emergency Response Team, Crisis Negotiation Team and Department Members per General Order...

R27

Engagement of Professional Services for \$2,800 to Digital Feast for Allentown Transformation Video

R28

Professional Service Agreement with Greater LV Chamber of Commerce for \$40,000 for Special Events and other activities associated with Hamilton Main Street Programs

R30

Professional Services for Kleinfelder in the amount of \$3,910 for services related to the EPA Administrative Order

R31

Professional Services agreement with Barry Isett for \$2,950 to develop a lay out plan for a dog park at Mack Blvd/Dixon Street

R32

Professional Service agreement in the amount of \$2,000 to Hanover Engineering for assessment of the bridge at Canal Park

R33

Professional Services for various performers for Lively Lunches in the amount of \$5,600

R34A

Professional Service Agreement in the amount of \$1,200 with St. Lukes Occupational Medicine for Substance Testing

R37

Authorization for Engagement of Professional Services for Co-Referee Assignor Services in the amount of \$500 for the Winter Basketball League

R40

Authorization for Engagement of Professional Services for Time Keeper Assignor in the amount of \$500 for the Winter Basketball League

R41

Authorization for Engagement of Professional Services for a Co-Referee Assignor in the amount of \$500 for the Winter Basketball League

R42

Authorization for Engagement of Professional Services for Proctoring Master and Journeyman Plumbing Tests in the estimated amount of \$590

R43

Authorization for Engagement of Professional Services with Veritext Mid Atlantic for Stenographer Services in the estimated amount of \$8,000 for the Zoning Hearing Board

R49

Authorization for Engagement of Professional Services with Dave Fry in the amount of \$500 for Cedar Beach Entertainment

R50

Authorization for Engagement of Professional Services with the American Federation of Musicians in the estimated amount of \$35,500 for concerts in West Park and other areas

R51

Authorization for Engagement of Professional Services with Publication Design, Inc. in the amount of \$4,250 for design and production of Adventure Allentown Spring/Summer Edition

R52

Authorization for Engagement of Professional Services with Solution Services, Inc. in the amount of \$16,500 for coordination and oversight of the midnight basketball program

R53

Authorization for Engagement of Professional Services with Dr. Ann E. Sadr, Psy.D. in the amount of \$6,000 for psychological pre-employment testing for Police and Fire

R54

Authorization for Engagement of Professional Services with Gallagher Reporting & Video LLC in the estimated amount of \$3,500 for court reporting for Civil Service Board proceedings

R55

Authorization for Engagement of Professional Services with St. Luke's Health Network in the estimated amount of \$750 for pre-employment drug screening

R57

Authorization for Professional Services with Winterspring LLC d/b/a Archewild in the amount of \$1,450 for the landscape design and plant materials for the Park and Recreation Office Parking Lot and Landscape Bed

R73

Authorization for Engagement of Professional Services with Aquatic Analysts, Inc. in the amount of \$28,045 for a three year contract to apply herbicide to control aquatic growth at Union Terrace, Trexler, the Reflection Ponds and Muhlenberg Lake

R74

Authorization for Engagement of Professional Services with Brother Joe Entertainment Inc. in the amount of \$3,200 for 2U performance at Terrace Parks on June 3, 2016

R75

Authorization for Engagement of Professional Services with Barry Isett & Associates, Inc. in the estimated amount of \$4,500/year - billed at an hourly rate for emergency engineering services (Building Standards, 2 bidders)

R76

Authorization for Engagement of Professional Services with Pennoni Associates, Inc. in the estimated amount of \$4,500/year for emergency engineering services, billed at hourly rates depending on staff (Building Standards, 2 bidders)

R77

Authorization for Engagement of Professional Services with Barry Isett & Associates, Inc. in the estimated amount of \$3,000/year for inspection services during staff shortages or emergencies, billed at \$55/hour for BIA Certified Inspector during ...

R78

Authorization for Engagement of Professional Services with CodeMaster Inspection Services, Inc. in the estimated amount of \$3,000/year for inspection services during staff shortages and emergencies, billed at hourly rates at \$74/hour for Certifie...

R79

Authorization for Engagement of Professional Services with Center Point Tank Services, Inc. in the amount of \$1,640 for underground tank inspection (Public Works)

R80

Authorization for a Change Order with Langan Engineering & Environmental Services, Inc. in the amount of \$30,500 - increasing the total contract price from \$92,600 to \$123,100 as a result of environmental remediation issues at the Jackson Street ...

R81

Authorization for Engagement of Professional Services with McMahon Transportation Engineers & Planners in the amount of \$3,975 for engineering services related to the downtown signal system for the Multimodal Transportation Fund Grant environment...

R82

Authorization for Engagement of Professional Services with the Hispanic American League of Artists (HALA) in the amount of \$200 for Noches de Ritmo Entertainment

R83

Authorization for Engagement of Professional Services with Xcape Dance Company in the amount of \$300 for Noches de Ritmo Entertainment

R89

Authorization for Engagement of Professional Services with the ADRIEL GONZALEZ Y SU ORQUESTA in the amount of \$2,600 for Entertainment

R90

Authorization for Engagement of Professional Services with the Puerto Rican Cultural Alliance in the amount of \$300 for May 7th Entertainment

R91

Authorization for Engagement of Professional Services with Tim Harakal in the amount of \$300 for July 4th Entertainment

R92

Authorization for Engagement of Professional Services with Post Sputnik Video Production in the amount of \$500 for intro video for Movies in the Park

R94

Authorization for Engagement of Professional Services with Moe Pagni's Outten Used Car Center at an estimated amount of \$9,500 for auctioneer services for the purchase of city vehicles at auction

R97

Authorization for Engagement of Professional Services with Plantique, Inc. in the amount of \$2,357 for landscape plan for City Hall

R98

Authorization for Engagement of Professional Services with Scott Marshall & Marshall's Highway in the amount of \$1,500 for July 4th entertainment

R101

Authorization for Engagement of Professional Services with Danny V's 52nd Street Band, LLC in the amount of \$3,750 for July 4th entertainment

R104

Authorization for Engagement of Professional Services with DJ Jose E. Cintron Bengier in the amount of \$300 for DJ services at Noches De Ritmo

R105

Authorization for Engagement of Professional Services with ADMINS Inc. in the estimated total amount of \$327,360 (\$109,120/yr) for a three year contract for annual support and maintenance services for software dealing with tax, pension and other...

R106

Authorization for Engagement of Professional Services with Maxiom Technology in the total amount of \$54,000 for three years (estimated at \$18,000/yr) - single source

R111

Authorization for the Engagement of Professional Services with Keystone Leadership Group LLC in the amount of \$14,850 for a Leadership Development Training Program for the Recycling Bureau

Authorization for Engagement of Professional Services with Mirion Technologies (Global Dosimetry Solutions) Inc. in the estimated amount of \$953.72 for radiation monitoring badges to comply with federal mandates for worker protection

R126 Omnivent-UUU

Authorization for Engagement of Professional Services with Omnivent in the amount of \$2,800 for July 4th Entertainment - UUU Performance

R127 Royal Square Development

Authorization for Engagement of Professional Services with Josh Hankey, Royal Square Development and Construction in the amount of \$1,700 for HARB Training and Outreach - 1 quote required

R134 Saturday Coffeehouse

Authorization for Professional Services with Various Performers in the estimated amount of \$1,000 for the Saturday Coffeehouse Series Program - a joint effort of the Allentown Department of Parks & Recreation and City Center....

R139

Authorization for Engagement of Professional Services with The LPI Group, Inc. in the estimated amount of \$3,150 for the design of six issues of Adventure Allentown

Authorization for Engagement of Professional Services with Tyler Technologies in the estimated amount of \$7,600 to execute changes necessary for payroll reconfiguration

R141

Authorization for Engagement of Professional Services with McMahon Associates in the amount of \$3,250 for services required by PennDOT for the reimbursement agreement for the Middle School TAP Program - McMahon completed the original work for th...

R158

Authorization for Engagement of Professional Services with Barry Isett & Associates in the amount of \$3,975 for Dixon Street Dog Park Topographic and Construction Surveys - one quote as required for services under \$4,000

R155

Authorization for Engagement of Professional Services with Diefenderfer Electrical Contractors in the amount of \$1,603.92 for testing and documenting the existing Fiber Optic network in City Hall - 8 hrs - one quote as required for services unde...

R156

Authorization for Engagement of Professional Services with Dun & Bradstreet for a Vendor Insight Analysis (no costs to city)

R101

Authorization for Engagement of Professional Services with Moe Pagni's Outten Used Car Center at an estimated amount of \$1,500 for services to purchase used vehicles at auction

R171

Authorization for Engagement of Professional Services with Barry Isett & Associates in the amount of \$3,500 for surveying and mapping services for Jordan Pool (work already done)

R176

Authorization for Engagement of Professional Services with Net Transcripts in the estimated amount of \$1,000.00 to provide confidential transcription services for Criminal and Administrative Investigations

R175

Authorization for Engagement of Professional Services with John Sly Grant Writing Services in the amount of \$2,500.00 for Grant Writing Services for the AFG Grant Application Period - for Fire Department Grants - already being done

R186 Engagement of Professional Services - McMahon Associates - Am Pkwy Lighting Project 12-7-16

R190

Authorization for Engagement of Professional Services with Cocciardi and Associates, Inc. in the estimated amount of \$7,200 for training related to the Lead Abatement Program (two quotes)

R192

Authorization for Engagement of Professional Services with Barry Isett & Associates for emergency engineering services for call outs on structural assessments and evaluations by Building Standards and Safety: Emergency Response for One Person \$2...

R195

Authorization for Engagement for Professional Services with Zelenkofske Axelrod LLC for City Audit in the years ending December 31, 2016, 2017 and 2018 at a cost not to exceed \$46,400, \$47,497 and \$49,035 respectively (two responses to RFP)

R198

Authorization for Engagement of Professional Services with McMahon Associates in the amount of \$8,800 for a supplementary construction Inspector as required by PennDOT. The City received an award of \$125,000 for the TAP Safe Routes to School Midd...

R1

Authorization for Engagement of Professional Services with Environmental Hazard Services, LLC, in the amount of \$9000 for lab services used in lead remediation projects related to implementing the Lead Grant - one year contract with two additional...

R13

Authorization for Engagement of Professional Services with Hornung Architects and Planners, Inc. in the amount of \$7,900 for services to bring Cedar Beach poolhouse into ADA compliance

R20

Authorization for Engagement of Professional Services with Allentown Fire Police in the amount of \$9,000 for volunteer services

R21

Authorization for Engagement of Professional Services with Hope Veterinary Specialists in the estimated amount of \$1,200 to provide K-9 emergency veterinary visits, surgery and post op visitations.

R22

Authorization for Engagement of Professional Services with Lehigh Valley Animal Hospital in the amount of \$3,750 to provide K-9 veterinary wellness and sick visits, surgery and post op visitations.

R23

Authorization for Engagement of Professional Services with Gavin P. Holihan, Esq. in the amount of \$720 for Allentown Police Academy Act 120 class instructor fee for Civil Law and Use of Force in Law Enforcement - approximately 24 hours per year....

R24

Authorization for Engagement of Professional Services with Law Enforcement First Aid Training Inc. in the amount of \$6,000 for Allentown Police Academy Act 120 class instructor fee for First Aid/CPR, Emergency Response/CPR Certification Cards & M...

R25

Authorization for Engagement of Professional Services with Metropolitan Veterinary Associates in the estimated amount of \$1,200 to provide K-9 emergency veterinary visits, surgery and post op visitations.

R26

Authorization for Engagement of Professional Services with Net Transcripts in the estimated amount of \$1,000 for confidential transcription services for Criminal and Administrative Investigations, as requested by the Solicitor's Office, City Atto...

...

Authorization for Engagement of Professional Services with Galvin Wildlife Pest Control in the estimated amount of \$3,000 to perform wildlife trapping and other related services.

R28

Authorization for Engagement of Professional Services with Karen's Critter Care in the estimated amount of \$1,500 for rabies testing and providing the tranquilizer gun serum refills (Ketamine).

...

Authorization for Engagement of Professional Services with Progressive K-9 Academy, LLC in the estimated amount of \$5,000 for K-9 maintenance training for 5 K-9 dogs.

R30

Authorization for Engagement of Professional Services with Valley Central Vet Referral & ER Center in the estimated amount of \$1,200 to provide K-9 emergency veterinary visits, surgery and post op visitations.

R31

Authorization for Engagement of Professional Services with Gerhart Scale Corporation in the estimated amount of \$3,500 - the vendor performs weight scale inspections and quarterly service for the scale located at our Recycling Transfer Facility. ...

R32

Authorization for Engagement of Professional Services with the Greater Lehigh Valley Chamber of Commerce in the amount of \$40,000 for special events and managing the Hamilton Main Street program.

R33

Authorization for Engagement of Professional Services with Barry Isett & Associates in the amount of \$3,750 for design services related to the dog park.

R38

Authorization for Engagement of Professional Services with Veritext Mid Atlantic in the budgeted annual amount of \$7,630 to provide the City with stenographer and transcription services for the Zoning Hearing Board.

R39

Authorization for Engagement of Professional Services with Community Bike Works in the amount of \$2,500.00 for their bicycle education program - grant funded through the Pa. Department of Health.

...

Authorization for Engagement of Professional Services with Robert E. Brinker, Jr. in the amount of \$800.00 for proctoring of Master and Journeyman Plumbing Tests.

R42

Authorization for Engagement of Professional Services with Turfgrass Disease Solutions in the amount of \$1,400 for consulting services to provide golf course staff with solutions to pest control and turf management.

R59

Authorization for Engagement of Professional Services with the Puerto Rican Culture Preservation Organization in the amount of \$5,000 for coordination of entertainment for Noches de Ritmo program at West Park

R01

Authorization for Engagement of Professional Services with TD Bank for General Banking and Purchasing Card Services, three year contract that may extend for three additional one year terms; RFP - multiple responses.

R49

Authorization for Engagement of Professional Services with Element Environmental Solutions, Inc. in the amount of \$11,738.50 to obtain an Environmental Site Manager to monitor cleanup activities at the Allentown Metal Works property - RFP Process,...

R47

Authorization for Engagement of Professional Services with St. Luke's Occupational Medicine in the estimated annual amount of \$7,500 for drug testing and other related services.

R57

Authorization for Engagement of Professional Services with The Big House Band in the amount of \$3,200 for two (2) hour band performance, as part of Saturdays in the Park concert series.

R58

Authorization for Engagement of Professional Services with The Large Flowerheads in the amount of \$1,600 for a 2-hour band performance, as part of Saturdays in the Park concert series.

R48

Authorization for Engagement of Professional Services with Healthworks in the estimated annual amount of \$7,500 for drug testing and other related services.

R56

Authorization for Engagement of Professional Services with NoMaD Band in the amount of \$2,500 for 2-hour band performance, as part of Saturdays in the Park concert series.

R80

Authorization for Engagement of Professional Services with Jordan White in the amount of \$300.00 for 1.5 hours acoustic performance as part of the Lively Lunches in the Park series at the Arts Park

R89

Authorization for Engagement of Professional Services with Katherine Rondeau in the amount of \$150.00 for 1.5 hours acoustic performance as part of the Lively Lunches in the Park series at the Arts Park

R97

Authorization for Engagement of Professional Services with Kris Kehr in the amount of \$150.00 for 1.5 hours acoustic performance as part of the Lively Lunches in the Park series at the Arts Park

R75

Authorization for Engagement of Professional Services with Norman Taylor in the amount of \$150.00 for 1.5 hours acoustic performance as part of the Lively Lunches in the Park series at the Arts Park.

R76

Authorization for Engagement of Professional Services with Stefanie Johnson in the amount of \$300.00 for 1.5 hours acoustic performance as part of the Lively Lunches in the Park series at the Arts Park

R77

Authorization for Engagement of Professional Services with William H. Travis in the amount of \$150.00 for 1.5 hours acoustic performance as part of the Lively Lunches in the Park series at the Arts Park.

R78

Authorization for Engagement of Professional Services with William Bauer in the amount of \$300.00 for 1.5 hours acoustic performance as part of the Lively Lunches in the Park series at the Arts Park.

R79

Authorization for Engagement of Professional Services with Heidi Ott in the amount of \$300.00 for 1.5 hours acoustic performance as part of the Lively Lunches in the Park series at the Arts Park

R81

Authorization for Engagement of Professional Services with Jordyn Kenzie in the amount of \$300.00 for 1.5 hours acoustic performance as part of the Lively Lunches in the Park series at the Arts Park

R82

Authorization for Engagement of Professional Services with Kayla Avitabile in the amount of \$300.00 for 1.5 hours acoustic performance as part of the Lively Lunches in the Park series at the Arts Park

R83

Authorization for Engagement of Professional Services with Lauren Marsh in the amount of \$300.00 for 1.5 hours acoustic performance as part of the Lively Lunches in the Park series at the Arts Park

R84

Authorization for Engagement of Professional Services with Paulie Knakk in the amount of \$300.00 for 1.5 hours acoustic performance as part of the Lively Lunches in the Park series at the Arts Park

R85

Authorization for Engagement of Professional Services with Steve Brosky in the amount of \$300.00 1.5 hours acoustic performance as part of the Lively Lunches in the Park series at the Arts Park

R86

Authorization for Engagement of Professional Services with Adam Jacob in the amount of \$150.00 for 1.5 hours acoustic performance as part of the Lively Lunches in the Park series at the Arts Park

R87

Authorization for Engagement of Professional Services with Erin Kelly in the amount of \$300.00 for 1.5 hours acoustic performance as part of the Lively Lunches in the Park series at the Arts Park

R88

Authorization for Engagement of Professional Services with James Supra in the amount of \$300.00 for 1.5 hours acoustic performance as part of the Lively Lunches in the Park series at the Arts Park

R90

Authorization for Engagement of Professional Services with Just So Duo in the amount of \$300.00 for 1.5 hours acoustic performance as part of the Lively Lunches in the Park series at the Arts Park

R91

Authorization for Engagement of Professional Services with Kendal Conrad in the amount of \$300.00 for 1.5 hours acoustic performance as part of the Lively Lunches in the Park series at the Arts Park

R92

Authorization for Engagement of Professional Services with Mike Pilgermayer in the amount of \$300.00 for 1.5 hours acoustic performance as part of the Lively Lunches in the Park series at the Arts Park

R93

Authorization for Engagement of Professional Services with Robin & Jim in the amount of \$300.00 for 1.5 hours acoustic performance as part of the Lively Lunches in the Park series at the Arts Park

R94

Authorization for Engagement of Professional Services with Tim Harakal in the amount of \$300.00 for 1.5 hours acoustic performance as part of the Lively Lunches in the Park series at the Arts Park

R95

Authorization for Engagement of Professional Services with Adam Web in the amount of \$150.00 for 1.5 hours acoustic performance as part of the Lively Lunches in the Park series at the Arts Park

R96

Authorization for Engagement of Professional Services with Hannah Violet in the amount of \$300.00 for 1.5 hours acoustic performance as part of the Lively Lunches in the Park series at the Arts Park

R/4

Authorization for Engagement of Professional Services with Solutions Services, Inc. in the amount of \$16,500 for Oversight by staff and referees for the Midnight Basketball Program - sole source.

R107

Authorization for Engagement of Professional Services with Tim Harakal in the amount of \$500 to perform at Allentown's Independence Celebration.

R105

Authorization for Engagement of Professional Services with James Supra Blues Band in the amount of \$750 to perform at Allentown's Independence Celebration.

R106

Authorization for Engagement of Professional Services with School's Out Productions, LLC. in the amount of \$1,650 to perform and provide sound equipment at Allentown's Independence Celebration.

R100

Authorization for Engagement of Professional Services with Miron Technologies (Global Dosimetry Solutions) Inc. in the estimated amount of \$1,090.01 for Radiation Monitoring Badges and one Control Badge for use by Health Bureau Sanitarians perform...

Authorization for Engagement of Professional Services with William Bauer in the amount of \$400 to provide a 40-minute band performance at Allentown's Independence Celebration.

R101

Authorization for Engagement of Professional Services with John Sly Grant Writing Services in the amount of \$250.00 for each AFG grant Closeout for the Fire Department

R110

Authorization for Engagement of Professional Services with Tim Harakal in the amount of \$200.00 for 45-minute acoustic performance as part of the Kickoff Concert for Lively Lunches in the Park Program.

R111

Authorization for Engagement of Professional Services with Stefanie Johnson in the amount of \$200.00 for 40-minute acoustic performance as part of the Kickoff Concert for Lively Lunches in the Park Program.

R109

Authorization for Engagement of Professional Services with Kendal Conrad in the amount of \$200.00 for 40-minute acoustic performance as part of the Kickoff Concert for Lively Lunches in the Park Program.

R113

Authorization for Engagement of Professional Services with Jordyn Kenzie in the amount of \$200 to provide a 40-minutes acoustic performance as part of the Lively Lunches in the Park End of Summer concert at West Park.

R114

Authorization for Engagement of Professional Services with Alphagraphics in the amount of \$8,503.44 for three direct mailings to increase participation in the Million Clicks for Million Hearts walking initiative, funded by a grant from the Pa. De...

R119

Authorization for Engagement of Professional Services with American Federation of Musicians in the amount of \$4,500 for Band performances as part of the Dancing Under the Stars concert series at Cedar Beach Park.

R118

Authorization for Engagement of Professional Services with Langan Engineering in the amount of \$3,800 for Community meeting attendance, concept sketch plan development and cost estimates for Valania Park Master Plan.

R120

Authorization for Engagement of Professional Services with American Federation of Musicians in the amount of \$30,000 for Band performances as part of the Summer Concert Series.

R121

Authorization for Engagement of Professional Services with Erin Kelly in the amount of \$200.00 for 40-minutes acoustic performance as part of the Lively Lunches in the Park End of Season Concert at West Park.

R125

Authorization for Engagement of Professional Services with VectorUSA in the amount of \$2,250 for 15 hours of professional services to configure 25 new WiFi access points and add security profiles with the existing ClearPass system.

R126

Authorization for Engagement of Professional Services Keystone Leadership Group, LLC in the amount of \$19,800 for a Training Seminar for the Finance Department back office.

R127

Authorization for Engagement of Professional Services with McMahon Associates, Inc. in the amount of \$3,900 in Preparation of a conceptual plan (technical rendering with engineering cost estimates) to meet the requirements of Pa-DCED Multimodal...

R133

Authorization for Engagement of Professional Services with Artefact, Inc. in the amount of \$12,000 for professional guidance and staff support services in the administration and enforcement of the Historic District Ordinance.

R134

Authorization for Engagement of Professional Services with Allentown Economic Development Corporation in the amount of \$21,250 for administration of the Enterprise Zone Loan Fund.

R135

Authorization for Engagement of Professional Services with Allentown Economic Development Corporation in the amount of \$10,625 for an Administration of the Allentown Economic Development Revolving Loan Fund.

R136

Authorization for Engagement of Professional Services with Daniel E. Koplish in the amount of \$39,000.00 for Professional consulting services relating to the EPA Administrative Order, tasks relating to the Concession Lease Agreement and other pro...

R139

Authorization for Engagement of Professional Services with Youth Education in the Arts in the amount of \$150 for two 15-minute dance performances as part of the Allentown Independence Celebration.

R140

Authorization for Engagement of Professional Services with Scott Marshall's Highway Band. in the amount of \$1,800 for 50-minute band performances and provision of sound equipment at Allentown's Independence Celebration event.

R148

Authorization for Engagement of Professional Services with McMahon Associates, Inc., in the amount of \$2,750 to prepare DCED Multimodal Transportation Fund (MTF) grant application for American Parkway Lighting-Phase 2, which includes: conceptual ...

R149

Authorization for Engagement of Professional Services with McMahon Associates, inc. in the amount of \$36,000 for Traffic Signal Permit and Construction Plan Design, ADA ramp design, Design of School Flashers, Obtaining approvals from PENNDOT, Pre...

R150

Authorization for Engagement of Professional Services with Lehigh Engineering Associates, Inc. in the amount of \$15,200 to apply for and obtain a NPDES Permit to complete the public improvements at the Twins at the Devonshire Subdivision - three ...

R153

Authorization for Engagement of Professional Services with William Bauer in the amount of \$500 for a 60-minute band performance as part of Lively Lunches End of Season Concert.

R152

Authorization for Engagement of Professional Services with Base Engineering, Inc. in the amount of \$9,800 for assessment, construction plans and drawings for the Mack Pool roof.

R157

Authorization for Engagement of Professional Services with David Hornung Architect Planner, Inc. in the amount of \$2,900 for sketching out floor plans to get proper permits for the renovation work at 250 Springhouse Rd property to repair damaged ...

R158

Authorization for Engagement of Professional Services with Cocciardi and Associates, Inc. in the amount of \$6,500 for training required to meet the guidelines of the Lead Based Paint Abatement Grants - 2 quotes

R161

Authorization for Engagement of Professional Services with John Sly Grant Writing Services in the amount of \$3,500.00 for AFG 2017 Application and Closeout Grant.

R162

Authorization for Engagement of Professional Services with Penn Credit Corporation for the Collection of delinquent Residential and Commercial Trash and Recycling Fees and Emergency Medical Services Fees - multiple proposals.

R168

Authorization for Engagement of Professional Services with Jose Cintron for \$400 for Musical Entertainment for the Parks & Recreation Department's Aquatics Teen Pool Parties at Jordan Pool and Mack Pool.

R169

Authorization for Engagement of Professional Services with Lucky 7 Band for \$2,500 for Saturday in the Park Series performance.

R165

Authorization for Engagement of Professional Services with Sarah Winston for \$150 for Musical Entertainment during the Parks & Recreation Department's 4th Annual Fishing & Fun in the Park event on September 23, 2017.

R166

Authorization for Engagement of Professional Services with Joel Shimmer for \$150 for Musical Entertainment during the Parks & Recreation Department's 4th Annual Fishing & Fun in the Park event on September 23, 2017.

R167

Authorization for Engagement of Professional Services with Colin Sheridan for \$225 for Photography/Videography Services during the Parks & Recreation Department's 4th Annual Fishing & Fun in the Park event on September 23, 2017.

R170

Authorization for Engagement of Professional Services with Bethman Print Group for \$975 for the design of 2017 Lights in the Parkway marketing materials.

R170B

Authorization of Engagement of Professional Services with McMahon Associates, Inc. for \$3800 to prepare a Green Light Go Grant Application submission for the intersections along 17th Street at Chew Street, Turner Street and Linden Street - this ...

R176

Authorization for Engagement of Professional Services with Lehigh Engineering Associates, Inc. in the amount of \$3,490 for a survey and installation of lot pins for the Twins at Devonshire Subdivision development project.

R183

Authorization for Engagement of Professional Services with the Cultural Coalition of Allentown in the amount of \$9,000 for administration, management & monitoring of the Artist-in-Residency Program

R1

Authorization for Engagement of Professional Services with Gallagher Reporting and Video LLC for an estimated amount of \$520 for services stenographic services related to a tax assessment appeal hearing - 2 quotes

R2

Authorization for Engagement of Professional Services with Advanced Abstract Inc in the amount of \$1,250 for title search services for Revenue and Audit - one response

R3

Authorization for Engagement of Professional Services with Robert E. Brinker, Jr. in the amount of \$1,000 for bi-annual proctoring of Master and Journeyman Plumbing Tests - single quote

R11

Authorization for Engagement of Professional Services with Galvin Wildlife Pest Control in the estimated amount of \$3,000 to perform wildlife trapping and other related services for Animal Control

R12

Authorization for Engagement of Professional Services with Gerhart Scale Corporation in the estimated amount of \$3,500 to perform weight scale inspections and quarterly service for the scale located at the Recycling Transfer Facility.

R13

Authorization for Engagement of Professional Services with Karen's Critter Care in the estimated amount of \$1,500 for rabies testing and tranquilizer gun serum refills (Ketamine).

R14

Authorization for Engagement of Professional Services with Solution Services, Inc. in the amount of \$16,500.00 for Midnight Basketball Youth Program.

R15

Authorization for Engagement of Professional Services with Puertorican Culture Preservation Organization in the amount of \$5,000.00 for Coordination and hiring of entertainment for the Noches de Ritmo event series.

R16

Authorization for Engagement of Professional Services with Community Bike Works in the amount of \$3,000.

R17

Authorization Engagement of Professional Services with Reinhart Art & Animation in the amount of \$190.00 for Design of marketing materials for Allentown's 4th of July Celebration.

R18

Authorization for Engagement of Professional Services with Allentown Fire Police in the amount of \$9,000 for volunteer services.

R19

Authorization for Engagement of Professional Services with Gavin P. Holihan, Esquire in the amount of \$720.00 for Allentown Police Academy Act 120 class instructor fee for Civil Law and Use of Force in Law Enforcement. Approximately 24 hours per ...

R21

Authorization for Engagement of Professional Services with Law Enforcement First Aid Training, Inc. in the amount of \$6,000.00 for Allentown Police Academy Act 120 class instructor fee for First Aid/CPR, Emergency Response/CPR Certification Cards ...

R22

Authorization for Engagement of Professional Services with Lehigh Valley Animal Hospital in the amount of \$3,750.00 to provide K-9 veterinary wellness and sick visits, surgery and post op visitations.

R23

Authorization For Engagement of Professional Services with Net Transcripts in the amount of \$1,000.00 for Net Transcripts providing confidential transcription services for Criminal and Administrative Investigations, as requested by the Solicitor's...

R24

Authorization for Engagement of Professional Services with Ann Sadr, Psy.D. for the amount of \$15,000.00 to Provide psychological examinations for Emergency Response Team, Crisis Negotiation Team members and department members as per our General O...

R20

Authorization for Engagement of Professional Services with Progressive K-9 Academy LLC in the amount of \$5,000.00 for 2018 K-9 maintenance training for 5 K-9 dogs.

R25

Authorization for Engagement of Professional Services with A.L.M. Abatement Services, LLC in the amount of \$14,200.00 which the Vendor will provide asbestos abatement services at central fire.

R31

Authorization for Engagement of Professional Services with Turfgrass Disease Solutions in the amount of \$2,400 for Consulting and Testing for the 2018 Golf Season

R31A

Authorization for Engagement of Professional Services with Landmark Development Services Company, LLC in the amount of \$14,000 for a Feasibility Study - scoping, goals, for youth sports program, exhibition/conference facility program, mixed use d...

R35

Authorization for Engagement of Professional Services with McMahon Associates in the amount of \$500 for preparation of engineering documents compliant with the requirements of Pa-DCED Multimodal Transportation Fund program.

R43

Authorization for Engagement of Professional Services with McMahon Consulting in the amount of \$2,775 for Grant Application services related to traffic calming and safety along the South Jefferson Street corridor.

R47

Authorization for Engagement of Professional Services with Keycodes Inspection Agency in the amount of \$630 for third party review of plans for the Cedar pool house.

R47A

Authorization for Engagement of Professional Services with Fine Golf Design, Inc. in the amount of \$3,500 for an evaluation and assessment for maintenance at the golf course.

R47A

Authorization for Engagement of Professional Services with Wexcon, Inc. in the amount of \$16,000 for drain valve repair at Mack pool.

R51

Authorization for Engagement of Professional Services with Pennoni Associates, Inc. in the amount of \$17,500 for structural assessment call-outs. The contract is for one (1) year and upon mutual agreement by both parties, can be renewed for tw...

R52

Authorization for Engagement of Professional Services with Miron Technologies, Inc. in the amount of \$1,556 for radiation monitoring badges for lead paint inspections. The service also includes analysis of the badges for radiation exposure and dat...

R53

Authorization for Engagement of Professional Services with Penn Mount Stone, LLC in the amount of \$16,840.00 for Cedar Beach Bridge Masonry Repairs, single bid.

R54

Authorization for Engagement of Professional Services with ZY Pyrotechnics, LLC for \$11,000.00 for the 4th of July Fireworks Display at J. Birney Crum Stadium - 3 quotes.

R55

Authorization for a Contract with NW Financial Group, LLC for \$63,000 to assist the City with short- and long-term debt financing and long-range financial planning - a one year contract with two additional one year renewal terms, competitively bid...

R61

Authorization for Engagement of Professional Services with Base Engineering, Inc. in the amount of \$6,500 to provide a structural engineering report and subsurface analysis of compromised structures located at 820, 820 ½, 822, 824 N. 5th Street, 4...

R73

Authorization for Engagement of Professional Services with A.L.M. Abatement Services for \$2,100 for asbestos abatement at Central Fire Station.

R74

Authorization for Engagement of Professional Services with High Environmental Health and Safety Consulting for \$986.65 for an indoor environmental quality assessment in Central Fire Station.

R74B

Authorization for Engagement of Professional Services with High Environmental Health and Safety Consulting in the amount of \$5,500.00 for indoor environmental quality assessment at Central Fire Station

R78

Authorization for Engagement of Professional Services with Base Engineering, Inc. in an amount not to exceed \$1,000 for Engineering services related to design of the new electrical shed at Bucky Boyle - includes site visit, design and detail of th...

R79

Authorization for Engagement of Professional Services with Michael Baker, International in the amount of \$150,000 for consulting, planning and engineering services related to the completion of a master plan for land known as the Auburn Cross Trail...

R80B

Authorization for Engagement of Professional Services with Base Engineering, Inc. in the amount of \$600 for Engineering Services and Structural Assessment for City property at 1602 Park Drive.

R87

Authorization for Engagement of Professional Services with McMahon and Associates in the amount of \$2,750 for Technical/Grant Submission Assistance for American Parkway Lighting Funding

R94

Authorization for Engagement of Professional Services with Faces International in the amount not to exceed of \$25,000.00 to create and maintain a CED Plan website, develop and execute a social media strategy in conjunction with the CED Plan and wo...

R95B

Authorization for Engagement of Professional Services with Simone Collins for \$1,500.00 to create a rendering/photo simulation of the proposed streetscape improvements as outlined in the City's application to PA DCED.

R104

Authorization for Engagement of Professional Services for \$25,000 with Faces International LLC for social media consulting for the Community & Economic Development Department - including the creation and launch of various social media platforms ...

R110

Authorization for Engagement of Professional Services with Urban Design Ventures, LLC for \$15,000 which is the city's share of a multi-governmental MOU with Easton and Bethlehem for assistance in preparing an analysis of impediments to fair hou...

R110B

Authorization for Engagement of Professional Services with Wilmington Trust for \$17,500 to be the paying agent for the 2018 City bond issuance, three bids.

Authorization for Engagement of Professional Services with Artefact, Inc. not to exceed \$12,000.00 to provide support for the administration of the Historic District Ordinance - 4 bids.

R114

Authorization for Contract with Construction Masters Services, LLC, for \$564,592.50 to construct/reconstruct ADA Ramps and provide other work as may be authorized by the City Engineer - 3 bids.

R119

Authorization for Engagement of Professional Services with McMahon Associates, Inc. in the amount of \$16,500 for the City to receive Transportation Alternate Set-Aside (TASA) Program award of \$ 297,274 for the modernization of the traffic signal ...

R120

Authorization for Engagement of Professional Services with John Sly Grant Writing Services in the amount of \$3,000 for Assistance with a Firefighters Grant Application and Closeout.

R122

Authorization for Engagement of Professional Services with Base Engineering not to exceed \$2,100 to evaluate work needed at 1602 Park Drive for future renovations for rental occupancy - single quote.

R124

Authorization for Engagement of Professional Services with Base Engineering, Inc. in the amount of \$13,200 for additional engineering assessment of properties at 820, 820.5, 822 and 824 N. 5th Street related to sinkhole.

R129

Authorization for Engagement of Professional Services with RB Consulting Services not to exceed \$8,000 to provide maintenance and creation of new features for the SWEEP database, periodic onsite visits, and remote customer support - sole source.

R130

Authorization for Engagement of Professional Services with Elliot-Lewis Corporation in the amount of \$77,365 to remove and install a steam boiler for the Chew Street Fire Station - fixes a typo - this was already approved but was short \$2,000.

R133

Authorization for Engagement of Professional Services with Faces International, LLC for a sum not to exceed \$25,000 to create a citywide anti-hunger campaign that would expand the participation in the USDA's afterschool and summer meal programs, ...

R9

Authorization for Engagement of Professional Services for 2019 with Karen's Critter Care in the amount of \$1,500 to prep animals for rabies testing, tranquilizer gun serum refills (Ketamine) and cremation services.

R11

Authorization for Engagement of Professional Services with Allentown Economic Development Corporation in the amount of \$15,000 for administration of the Enterprise Zone Loan Fund

R12

Authorization for Engagement of Professional Services with Allentown Economic Development Corporation in the amount of \$15,000 for administration of the Allentown Economic Development Revolving Loan Fund

R20

Authorization for Engagement of Professional Services with ADMINIS Inc. in the estimated amount of \$327,360 for the software license, support and additional services as needed - sole source, three-year contract.

R24

Authorization for the engagement of professional services with McMahon Associates, Inc. for \$91,000 for engineering design services for work relating to intersection traffic improvements along Lehigh Street.

R34

Authorization for Engagement of Professional Services with Miron Technologies in the amount of \$1700.56 for 3 radiation monitoring badges, one control badge, analysis of the badges for radiation exposure and data maintenance of each user's exposu...

R38

Authorization for Engagement of Professional Services with McMahon Associates, Inc. for traffic engineering services in the amount of \$35,500 to conduct an intersection feasibility analysis at the intersection of 7th and Hamilton Streets, 4 bids.

R44

Authorization for an Engagement of Professional Services with Johnson, Mirmiran, Thompson, Inc. (JMT, Inc.) in the amount of \$25,000 to conduct a historic resource survey of all buildings 50 years old or older along Hamilton Street between America...

R58

Authorization of Engagement of Professional Services with McMahon Associates, Inc. for \$9,750 for Technical Assistance with Grant Submissions - 3 quotes/bids.

R73

Authorization for Engagement of Professional Services with Frederick Group for a grant funded project to comply with PennDOT requirements; the vendor is an approved appraiser by PennDOT and they will appraise several parcels for the Jordan Creek G...

R72

Authorization for Engagement of Professional Services with Base Engineering, Inc. in the amount of \$2,000 for engineering services- permits, bid and construction contracts - in regard to the snack bar at Mack Pool.

R74

Authorization for Engagement of Professional Services with Appraisal Review Specialists for \$11,500 which is a grant funded project, in order for the City to comply with PennDOT requirements, it has obtained the services of the Vendor, to review t...

R92

Authorization for Engagement of Professional Services with Synergy Environmental, Inc., in the amount of \$24,590 for a site characterization report for the removal of underground storage tanks, in accordance with the provisions detailed in section...

R1

Authorization for Engagement of Professional Services with a mobile dentist service company, Henry the Dentist, Inc for two site visits to provide dental services to city employees. The City became familiar with the service through the Lehigh Valle...

R2

Authorization for Engagement of Professional Services with Quest Diagnostics Clinical Laboratories, Inc. for Clinical Laboratory Testing Services for TB testing on an as needed basis - at 69.78 per Tspot processed up to a total of \$500 for the 2020...

R10

Authorization for Engagement of Professional Services with Karen's Critter Care for an estimated \$1,500 to prep animals for rabies testing, tranquilizer gun refills and cremation services.

R11

Authorization for Engagement of Professional Services with Lehigh Valley Physicians Group for an stimated \$8,000 for clinical services related to sexually transmitted diseases.

R12

Authorization for Engagement of Professional Services with St. Lukes Hospital for an estimated \$10,000 for clinical services related to sexually transmitted diseases.

R28

Authorizes Professional Services Contract with Hanover Engineering for \$3,750 to evaluate and provide repair/maintenance documents for the Little Lehigh and Muhlenberg dams.

R26

Authorizes Professional Services contract with Langan Engineering for \$2,000 to evaluate and submit the "as-built" plan to complete and close out NPDES Notice of Termination permit for the Jackson Street Park.

R27

Authorizes Professional Service Contract with Materials Conservation in the amount of \$3,750 for construction and administration services for the implantation of work to the WPA Wall at Junction Street.

R32

Authorization for Engagement of Professional Services with Herbert, Rowland & Grubic, Inc., (HRG) in the amount of \$5,000 to prepare a self-liquidating debt report to the PA Department of Community and Economic Development.

R34

Authorization for Engagement of Professional Services with Sustainable Resource Consulting in the amount of \$3,900 to draft planning level conceptual layouts of improvements to Recycling Drop-Off Center.

R50

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.

R59

Authorization for Engagement of Professional Services with Scott Grim for the hourly rate of \$25.00 not to exceed \$12,000 in the initial contract to work with the Opioid death review team doing administrative tasks inclusive of data analysis, deat...

R60

Authorization for Engagement of Professional Services with Miron Technologies, Inc., in the amount of \$2,200.00. Scope of services include quarterly provision of 6 or more radiation monitoring badges and one control badge for use by Health Bureau...

R79

Authorization for an Engagement of Professional Services with Universal Field Services, Inc., costs not to exceed \$7,985, to provide technical assistance and guidance through the federal, state and local regulations for acquisition and/or relocation...

R87

Engagement of Professional Services with McMahon Associates for \$9,750.00 for technical assistance for the Commonwealth Financing Authority Multimodal Transportation Fund (CFA-DCED- MTF), PennDOT Multimodal Transportation Fund (PennDOT MTF), Trans...

R94

Authorization for Engagement of Professional Services with Environmental Systems Research Institute, Inc. (ESRI) for \$26,500 to provide remote consulting services to assist the City with GIS operations around COVID-19, state contract.

R105

Authorization for Engagement of Professional Services Artefact, Inc., in the amount of \$3,000.00. The City requires the services of a historic preservation consultant to assist the City in administration of the Historic District Ordinance.

R114

Authorization for Engagement of Professional Services with Materials Conservation in the amount of \$3,845 for Consulting and Construction Administrative services, including construction documents for the repair of the WPA wall on Park Drive.

R116

Authorization for Engagement of Professional Services for the Blue Guardian initiative - cooperative purchase with Lehigh County Office of the District Attorney - in the amount of \$21,000 to assist in the fight against opioid and substance abuse.

R117

Authorization for Engagement of Professional Services Lehigh County Coroner's Office and Forensics Center for \$4,312.50 for services related to the Overdose Fatality Review Team.

R135

Authorization for Engagement of Professional Services with Easton Architects, LLP in the amount of \$29,760 to act as a Historic Preservation Consultant; this was a result of an informal solicitation - advertisement and quote, the City received on...

R148

Authorization for Engagement of Professional Services with Michael Baker International, Inc. for \$30,681.00 to provide Construction Documents for the repair of the three (3) bridges located at Cedar Creek Parkway, result of a request for quotation...

R8

Authorization for Engagement of Professional Services with AG Stellar Construction Co. Inc. to provide \$25,000 to the city to allow them to provide emergency board up services to the city and bill outside agents for reimbursement; one bid, term may...

R24

Authorization for Engagement of Professional Services with Easton Architects for \$23,901.00 for historic preservation services related to revising and rewriting existing Design Guidelines for Historic Districts, 2 quotes.

R57

Authorization for the continued engagement of Henry the Dentist amending a previous contract previously bid, there is no cost to the City provided there is a minimum of 15 patients per day and if the daily minimum is not met, the City is charged ...

R66

Authorization for Engagement of Professional Services with Gannett Flemming, Inc., for \$37,594.16 to provide the City with Environmental Review Consulting services for no more than five reviews related to HUD home rehabilitation and construction ...

R67

Authorization for Engagement of Professional Services with Miron Technologies, Inc., for \$2,232.36 for radiation monitoring badges and related analysis on radiation exposure, data maintenance and reporting, single proposal.

R82

Authorization for Engagement of Professional Services with McMahon Associates for \$3,500 to provide conceptual design services for the intersection of Hanover Street and Linden Street- relative to the upcoming DCED-MTF grant submission due July 31...

R84

Authorization for Engagement of Professional Services with McMahon Associates for \$9,750 to prepare the submission of various grants to the State, Lehigh Valley Planning Commission and Federal programs; two attempted quotes, one firm declined, on...

R85

Authorization for Engagement of Professional Services with McMahon Associates for \$6,450 for design services for the crosswalk at the intersection of MLK Dr. and 4th Street, two quotes.

R124

Authorizes and Approves the Engagement of Charles Smith, Esq., to Provide Legal Services to Allentown City Council Pursuant to the Allentown Home Rule Charter and Administrative Code.

R147

Authorization for Engagement of Professional Services with Materials Conservation in the amount of \$3,975 for consulting and construction administrative services, including but not limited to, providing the construction documents for masonry rep...

R152

Authorization for Engagement of Professional Services Penn Credit Corporation for the Collection of delinquent Residential and Commercial Trash and Recycling Fees and Emergency Medical Services Fees The collection of delinquent fees on behalf of ...

R2

Authorization for Engagement of Professional Services with Michael Baker International for \$3,995 to prepare a conceptual landscape plan for improvements for the pocket park at 2nd Street and Hamilton Street. This quote was below purchasing requir...

R48

Authorization for Engagement of Professional Services with Materials Conservation Co., LLC. in the amount of \$58,750.00 to manage the maintenance of existing public art pieces in the City of Allentown, competitively bid, two (2) submissions.

R62

Authorization for Engagement of Professional Services Laudone & Associates, Inc. in the amount of \$2,800.00 to provide an appraisal of the real property located at 928 American Parkway NE. This is an informal quote and is below purchasing require...

R63

Authorization for Engagement of Professional Services Pennoni Associates, Inc. in the amount of \$6,000.00 for Lead Paint Training Courses for City Staff and Contractors. This is an informal quote and is below purchasing requirements, therefore onl...

R74

Authorization for Engagement of Professional Services Faces International, LLC, in the amount of \$3,900.00 for the development marketing assets to support advertising on Juneteenth Allentown 2022. This is an informal quote and is below purchasi...

R116

Authorizes and Approves the Engagement of Charles Smith, Esquire, to Provide Legal Services to Allentown City Council Pursuant to the Allentown Home Rule Charter and Administrative Code for one year of the two one - year renewals.

R100

Authorization for Engagement of Professional Services with McMahon Associates in the amount of \$17,200.00 to provide supplementary traffic signal inspection staff of one (1) full time inspector for project management, inspection and documentation...

R103

Authorization for an Engagement of Professional Services Michael Baker International in the amount of \$3,995.00 to provide bid assistance and construction oversight for the repairs at Cedar Creek Park Vehicular Bridge. This is an informal quote a...

R118

Engagement of Professional Services with Daniel E Koplish for an annual estimated budgeted sum of \$60,000 per contract year for an on-call independent consultant. This was competitively bid and only one (1) response was received.

R5

Authorizes Engagement of Professional Services with Allentown Economic Development Corporation in the amount of \$20,000 for administration of the City's Economic Development Loan Fund, inclusive of but not limited to, underwriting servicing and loa...

R4

Authorizes Engagement of Professional Services with Allentown Economic Development Corporation in the amount of \$20,000 for the administration of Enterprise Zone Loan Fund inclusive but not limited to, underwriting and loan services, 1 year, retro...

R3

Authorizes Engagement of Professional Services with Pennoni Associates, Inc. for \$6,000.00 for Lead Hazard Reduction Program contractors and local trades people with PADOLI/EPA approved lead paint hazard training. This is an informal quote and is ...

	Amount	Agenda Date	Final Action Date	Enactment Nr.
\$	1,500.00	2/3/2016		29168
\$	3,000.00	2/3/2016		29166
\$	3,000.00	2/3/2016		29167
\$	5,500.00	2/3/2016		29169
\$	1,200.00	2/3/2016		29172
\$	720.00	2/3/2016		29170
\$	1,200.00	2/3/2016		29173
\$	9,450.00	2/3/2016		29175
\$	1,200.00	2/3/2016		29174
\$	9,000.00	2/3/2016		29177
\$	9,450.00	2/3/2016		29176
\$	2,800.00	2/17/2016		29178
\$	40,000.00	2/17/2016		29179
\$	3,910.00	2/17/2016		29181
\$	2,950.00	2/17/2016		29182
\$	2,000.00	2/17/2016		29183
\$	5,600.00	2/17/2016		29184

\$	1,200.00	2/17/2016		29186
\$	500.00	3/2/2016	3/2/2016	29190
\$	500.00	3/2/2016	3/2/2016	29191
\$	500.00	3/2/2016	3/2/2016	29192
\$	590.00	3/2/2016	3/2/2016	29193
\$	8,000.00	3/2/2016	3/2/2016	29194
\$	500.00	3/23/2016	3/23/2016	29213
\$	35,500.00	3/23/2016	3/23/2016	29214
\$	4,250.00	3/23/2016	3/23/2016	29215
\$	16,500.00	3/23/2016	3/23/2016	29216
\$	6,000.00	3/23/2016	3/23/2016	29217
\$	3,500.00	3/23/2016	3/23/2016	29218
\$	750.00	3/23/2016	3/23/2016	29212
\$	1,450.00	4/6/2016		29225
\$	28,045.00	4/20/2016		29238
\$	3,200.00	4/20/2016		29239

\$4,500/year	4/20/2016		29240
\$4,500/year	4/20/2016		29241
\$ 3,000.00	4/20/2016		29242
\$3,000/year	4/20/2016		29243
\$ 1,640.00	4/20/2016		29244
\$ 30,500.00	4/20/2016		29245
\$ 3,975.00	4/20/2016		29246
\$ 200.00	5/4/2016	5/4/2016	29249
\$ 300.00	5/4/2016	5/4/2016	29250
\$ 2,600.00	5/4/2016	5/4/2016	29251
\$ 300.00	5/4/2016	5/4/2016	29252
\$ 300.00	5/4/2016	5/4/2016	29253
\$ 500.00	5/4/2016	5/4/2016	29254
\$ 9,500.00	5/4/2016	5/4/2016	29257
\$ 2,357.00	5/4/2016	5/4/2016	29258
\$ 1,500.00	5/4/2016	5/4/2016	29259

\$	3,750.00	5/18/2016	5/18/2016	29262
\$	300.00	5/18/2016	5/18/2016	29265
\$327,360/(\$109,120 per year)		5/18/2016	5/18/2016	29266
\$54,000 for three years		5/18/2016	5/18/2016	29264
\$	14,850.00	6/1/2016	6/1/2016	29273
\$	953.72	6/1/2016	6/1/2016	29274
\$	2,800.00	7/13/2016		29289
\$	1,700.00	7/13/2016		29290
\$	1,000.00	7/20/2016	7/20/2016	29298
\$	3,150.00	8/3/2016	8/3/2016	29303
\$	7,600.00	8/3/2016	8/3/2016	29302
\$	3,250.00	8/17/2016		29307
\$	3,975.00	9/21/2016	9/21/2016	29324
\$	1,603.92	9/21/2016	9/21/2016	29321
No Cost to the City		9/21/2016	9/21/2016	29322

\$	1,500.00	10/5/2016	10/5/2016	29326
\$	3,500.00	11/16/2016	11/16/2016	29337
\$	1,000.00	11/16/2016	11/16/2016	29342
\$	2,500.00	11/16/2016	11/16/2016	29341
		12/7/2016	12/7/2016	29354
\$	7,200.00	12/21/2016	12/21/2016	29358
		12/21/2016	12/21/2016	29360
\$46,400 \$47,497 \$49,035		12/21/2016	12/21/2016	29365
\$	8,800.00	12/21/2016	12/21/2016	29366
\$	9,000.00	1/4/2017	1/4/2017	29368
\$	7,900.00	1/18/2017	1/18/2017	29386
\$	9,000.00	2/1/2017	2/1/2017	29389
\$	1,200.00	2/1/2017	2/1/2017	29390
\$	3,750.00	2/1/2017	2/1/2017	29391
\$	720.00	2/1/2017	2/1/2017	29392

\$	6,000.00	2/1/2017	2/1/2017	29393
\$	1,200.00	2/1/2017	2/1/2017	29394
\$	1,000.00	2/1/2017	2/1/2017	29395
\$	3,000.00	2/1/2017	2/1/2017	29396
\$	1,500.00	2/1/2017	2/1/2017	29397
\$	5,000.00	2/1/2017	2/1/2017	29398
\$	1,200.00	2/1/2017	2/1/2017	29399
\$	3,500.00	2/1/2017	2/1/2017	29400
\$	40,000.00	2/1/2017	2/1/2017	29401
\$	3,750.00	2/15/2017	2/15/2017	29405
\$	7,630.00	2/15/2017	2/15/2017	29408
\$	2,500.00	3/1/2017	3/1/2017	29412
\$	800.00	3/1/2017	3/1/2017	29414
\$	1,400.00	3/1/2017	3/1/2017	29415

\$	5,000.00	4/5/2017	4/5/2017	29433
		4/5/2017	4/5/2017	29435
\$	11,738.50	4/5/2017	4/5/2017	29423
\$	7,500.00	4/5/2017	4/5/2017	29421
\$	3,200.00	4/5/2017	4/5/2017	29431
\$	1,600.00	4/5/2017	4/5/2017	29432
\$	7,500.00	4/5/2017	4/5/2017	29422
\$	2,500.00	4/5/2017	4/5/2017	29430
\$	300.00	4/19/2017	4/19/2017	29457
\$	150.00	4/19/2017	4/19/2017	29466
\$	150.00	4/19/2017	4/19/2017	29474
\$	150.00	4/19/2017	4/19/2017	29452
\$	300.00	4/19/2017	4/19/2017	29453
\$	150.00	4/19/2017	4/19/2017	29454
\$	300.00	4/19/2017	4/19/2017	29455

\$	300.00	4/19/2017	4/19/2017	29456
\$	300.00	4/19/2017	4/19/2017	29458
\$	300.00	4/19/2017	4/19/2017	29459
\$	300.00	4/19/2017	4/19/2017	29460
\$	300.00	4/19/2017	4/19/2017	29461
\$	300.00	4/19/2017	4/19/2017	29462
\$	150.00	4/19/2017	4/19/2017	29463
\$	300.00	4/19/2017	4/19/2017	29464
\$	300.00	4/19/2017	4/19/2017	29465
\$	300.00	4/19/2017	4/19/2017	29467
\$	300.00	4/19/2017	4/19/2017	29468
\$	300.00	4/19/2017	4/19/2017	29469
\$	300.00	4/19/2017	4/19/2017	29470
\$	300.00	4/19/2017	4/19/2017	29471
\$	150.00	4/19/2017	4/19/2017	29472

\$	300.00	4/19/2017	4/19/2017	29473
\$	16,500.00	4/19/2017	4/19/2017	29451
\$	500.00	5/3/2017	5/3/2017	29486
\$	750.00	5/3/2017	5/3/2017	29484
\$	1,650.00	5/3/2017	5/3/2017	29485
\$	1,090.01	5/3/2017	5/3/2017	29479
\$	400.00	5/3/2017	5/3/2017	29487
\$	250.00	5/3/2017	5/3/2017	29480
\$	200.00	5/3/2017	5/3/2017	29489
\$	200.00	5/3/2017	5/3/2017	29490
\$	200.00	5/3/2017	5/3/2017	29488
\$	200.00	5/17/2017	5/17/2017	29491
\$	8,503.44	5/17/2017	5/17/2017	29492
\$	4,500.00	6/7/2017	6/7/2017	29499
\$	3,800.00	6/7/2017	6/7/2017	29498

\$	30,000.00	6/7/2017	6/7/2017	29500
\$	200.00	6/7/2017	6/7/2017	29501
\$	2,250.00	6/21/2017	6/21/2017	29506
\$	19,800.00	6/21/2017	6/21/2017	29507
\$	3,900.00	6/21/2017	6/21/2017	59508
\$	12,000.00	7/12/2017	7/12/2017	
\$	21,250.00	7/12/2017	7/12/2017	29515
\$	10,625.00	7/12/2017	7/12/2017	29516
\$	39,000.00	7/12/2017	7/12/2017	29517
\$	150.00	7/12/2017	7/12/2017	29520
\$	1,800.00	7/12/2017	7/12/2017	29521
\$	2,750.00	7/19/2017	7/19/2017	29523
\$	36,000.00	7/19/2017	7/19/2017	29524
\$	15,200.00	8/2/2017	8/2/2017	29532
\$	500.00	8/2/2017	8/2/2017	29535

\$	9,800.00	8/2/2017	8/2/2017	29534
\$	2,900.00	9/6/2017	9/6/2017	29542
\$	6,500.00	9/6/2017	9/6/2017	29543
\$	3,500.00	9/20/2017	9/20/2017	29549
		9/20/2017	9/20/2017	29550
\$	400.00	10/4/2017	10/4/2017	29557
\$	2,500.00	10/4/2017	10/4/2017	29558
\$	150.00	10/4/2017	10/4/2017	29554
\$	150.00	10/4/2017	10/4/2017	29555
\$	225.00	10/4/2017	10/4/2017	29556
\$	975.00	10/4/2017	10/4/2017	29559
\$	3,800.00	10/4/2017	10/4/2017	29560
\$	3,490.00	10/18/2017	10/18/2017	29566
\$	9,000.00	11/15/2017	11/15/2017	29575
\$	520.00	1/17/2018	1/17/2018	29586

\$	1,250.00	1/17/2018	1/17/2018	29587
\$	1,000.00	1/17/2018	1/17/2018	29588
\$	3,000.00	2/20/2018	2/20/2018	29594
\$	3,500.00	2/20/2018		29595
\$	1,500.00	2/20/2018	2/20/2018	29596
\$	16,500.00	2/20/2018	2/20/2018	29597
\$	5,000.00	2/20/2018	2/20/2018	29598
\$	3,000.00	2/20/2018	2/20/2018	29599
\$	190.00	2/20/2018	2/20/2018	29600
\$	9,000.00	2/20/2018	2/20/2018	29601
\$	720.00	2/20/2018	2/20/2018	29602
\$	6,000.00	2/20/2018	2/20/2018	29605
\$	3,750.00	2/20/2018	2/20/2018	29606
\$	1,000.00	2/20/2018	2/20/2018	29607
\$	15,000.00	2/20/2018	2/20/2018	29608
\$	5,000.00	2/20/2018	2/20/2018	29604

\$	14,200.00	2/20/2018	2/20/2018	29609
\$	2,400.00	3/7/2018	3/14/2018	29615
\$	14,000.00	3/14/2018	3/14/2018	29616
\$	500.00	3/21/2018	3/28/2018	29620
\$	2,775.00	4/4/2018	4/4/2018	29623
\$	630.00	4/4/2018	4/4/2018	29627
\$	3,500.00	4/4/2018	4/4/2018	29626
\$	16,000.00	4/4/2018	4/4/2018	29624
\$	17,500.00	4/18/2018	4/18/2018	29634
\$	1,556.00	4/18/2018	4/18/2018	29635
\$	16,840.00	4/18/2018	4/18/2018	29636
\$	11,000.00	4/18/2018	4/18/2018	29637
\$	63,000.00	4/18/2018	5/2/2018	29646
\$	6,500.00	5/2/2018	5/2/2018	29644
\$	2,100.00	6/6/2018	6/6/2018	29658
\$	986.65	6/6/2018	6/6/2018	29659

\$	5,500.00	6/6/2018	6/6/2018	29660
\$	1,000.00	6/20/2018	6/20/2018	29665
\$	150,000.00	6/20/2018	6/20/2018	29666
\$	600.00	7/18/2018	7/18/2018	29675
\$	2,750.00	7/18/2018	7/18/2018	29676
\$	25,000.00	8/15/2018	8/15/2018	29687
\$	1,500.00	8/15/2018	8/15/2018	29689
\$	25,000.00	9/5/2018	9/5/2018	29697
\$	15,000.00	9/19/2018	9/19/2018	29705
\$	17,500.00	9/19/2018	9/19/2018	29706
\$	12,000.00	10/3/2018	10/3/2018	29709
\$	564,592.50	10/3/2018	10/3/2018	29710
\$	16,500.00	10/17/2018	10/17/2018	29716
\$	3,000.00	10/17/2018	10/17/2018	29717
\$	2,100.00	11/7/2018	11/7/2018	29720

\$	13,200.00	11/7/2018	11/7/2018	29722
\$	8,000.00	11/21/2018	11/21/2018	29728
\$	77,365.00	11/21/2018	11/21/2018	29729
\$	25,000.00	12/19/2018	12/19/2018	29734
\$	1,500.00	2/20/2019	3/6/2019	29765
\$	15,000.00	3/6/2019	3/6/2019	29767
\$	15,000.00	3/6/2019	3/6/2019	29768
\$	327,360.00	3/20/2019	3/20/2019	29777
\$	91,000.00	4/3/2019	4/3/2019	29781
\$	1,700.56	5/1/2019	5/1/2019	29798
\$	35,500.00	5/15/2019	5/15/2019	29806
\$	25,000.00	6/5/2019	6/5/2019	29815
\$	9,750.00	7/17/2019	7/17/2019	29832
		10/2/2019	10/2/2019	29857

\$	2,000.00	10/2/2019	10/2/2019	29856
\$	11,500.00	10/2/2019	10/2/2019	29858
\$	24,590.00	11/6/2019	11/6/2019	29877
		1/15/2020	1/15/2020	29917
\$	500.00	1/15/2020	1/15/2020	29918
\$	1,500.00	2/5/2020	2/5/2020	29928
\$	8,000.00	2/5/2020	2/5/2020	29929
\$	10,000.00	2/5/2020	2/5/2020	29930
\$	3,750.00	3/4/2020	3/4/2020	29950
\$	2,000.00	3/4/2020	3/4/2020	29948
\$	3,750.00	3/4/2020	3/4/2020	29949
\$	5,000.00	3/18/2020	3/18/2020	29953
\$	3,900.00	3/18/2020	3/18/2020	29956
\$	1,800.00	5/6/2020	5/13/2020	29969
\$25.00 per hour not to exceed \$12,000		5/20/2020	5/20/2020	29976

\$	2,200.00	5/20/2020	5/20/2020	29977
\$	7,985.00	7/15/2020	7/15/2020	30001
\$	9,750.00	8/5/2020	8/5/2020	30019
\$	26,500.00	8/5/2020	8/5/2020	30022
\$	3,000.00	9/16/2020	9/16/2020	30043
\$	3,845.00	10/7/2020	10/7/2020	30050
		10/7/2020	10/7/2020	30052
\$	4,312.50	10/7/2020	10/7/2020	30053
\$	29,760.00	11/18/2020	11/18/2020	30078
\$	30,681.00	12/16/2020	12/21/2020	30104
\$	25,000.00	1/20/2021	1/20/2021	30125
\$	23,901.00	2/17/2021	2/17/2021	30136
there is no cost ot the city		5/5/2021	5/5/2021	30192
\$	37,594.16	5/19/2021	5/19/2021	30202

\$	2,232.36	5/19/2021	5/19/2021	30203
\$	3,500.00	6/16/2021	6/16/2021	30221
\$	9,750.00	6/16/2021	6/16/2021	30223
\$	6,450.00	6/16/2021	6/16/2021	30224
		8/4/2021	8/4/2021	30268
\$	3,975.00	9/15/2021	9/15/2021	30292
		10/6/2021	10/6/2021	30297
\$	3,995.00	1/19/2022	1/19/2022	30360
\$	58,750.00	4/6/2022	4/6/2022	30405
\$	2,800.00	4/20/2022	4/20/2022	30420
\$	6,000.00	4/20/2022	4/20/2022	30421
\$	3,900.00	5/4/2022	5/4/2022	30429
		7/20/2022	7/20/2022	30475

\$	17,200.00	7/20/2022	7/20/2022	30458
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\$	3,995.00	7/20/2022	7/20/2022	30461
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\$60,000 per contract year		8/3/2022	8/3/2022	30477
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\$	20,000.00	1/4/2023	1/4/2023	30557
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\$	20,000.00	1/4/2023	1/4/2023	30556
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\$	6,000.00	1/4/2023	1/4/2023	30555
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