



CITY OF ALLENTOWN

No. _____

RESOLUTION

R185 - 2024

Introduced by the Administration on November 6, 2024

Authorization for Contract with George E. Ley Company in the amount of \$404,904.45 to complete the bunker renovation located at the Allentown Municipal Golf Course for the Allentown Department of Parks and Recreation. Two (2) bids were received, contract shall be for one (1) year with one (1) one (1) year renewal beyond the 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: George E. Ley Company
2. Project or Contract Reference: Bid No. 2024-38 Bunker Renovation at Allentown Municipal Golf Course
3. Description of Service(s): To complete the bunker renovations located at the Allentown Municipal Golf Course for the Allentown Department of Parks and Recreation.

NOW, THEREFORE, BE IT RESOLVED, on this the 6th day of November, 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. 2024-38 Bunker Renovation at Allentown Municipal Golf Course

TO: City Council, City Clerk, and Council Solicitor

FROM: Mandy Tolino, Department Head

DATE: October 25, 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.

Turco Golf, Inc.: 430 Montclair Avenue, Pompton Lakes, NJ 07442

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

George E. Ley Company: 130 Devereux Road, Glenmoore, PA 19343

Contract Consideration: \$404,940.45

Funding Source: 091-08-9001-0005-76

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

On August 20, 2024, the City advertised to secure a qualified contractor for the bunker renovations located at the Allentown Municipal Golf Course for the Allentown Department of Parks and Recreation. On October 15, 2024, there was a public opening held, for which

two (2) bids were received. Upon review of the bids, it was determined to recommend award to George E. Ley Company.

- Contract Term:

The contract term shall commence upon full execution and shall cease one (1) year thereafter.

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

Upon written notification, this contract can be extended up to an additional one (1) year beyond the contract expiration period.

- 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: Mandy Tolino, Department Head

Copies To: Mayor
Director of Finance
Purchasing
Controller

Attachment: proposed resolution