

## CITY OF ALLENTOWN

No. 30741 RESOLUTION R193 - 2023

## Introduced by the Administration on November 15, 2023

Authorization for Contract with Penn Mount Stone, LLC in the amount of \$90,902.00 to provide masonry repair and preservation of the WPA era retaining wall located along Park Drive for the City. This was competitively bid and two (2) bids were received, however, one bid was rejected.

## 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: Penn Mount Stone, LLC
- 2. Project or Contract Reference: Bid 2023-41 Park Drive Wall Repair Phase 4
- 3. Description of Service(s): To provide masonry repair and preservation of the WPA era retaining wall located along Park Drive for the Allentown Department of Parks and Recreation.

**NOW, THEREFORE, BE IT RESOLVED**, on this the 15<sup>th</sup> day of November, 2023, 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.

	Yea	Nay
Candida Affa	Х	
Ce-Ce Gerlach	Х	
Cynthia Y. Mota	Х	
Santo Napoli	Х	
Natalie Santos	Х	
Ed Zucal	Х	
Daryl Hendricks, President	Х	
TOTAL	7	0

THIS IS TO CERTIFY, That the above copy of Resolution No. 30741 was adopted by the City Council of Allentown on the 15th day of November, 2023, and is on file in the City Clerk's Office.

City Clerk

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

**Article 130.16** 

Project or Contract Reference: Bid 2023-41 Park Drive Wall Repair - Phase 4

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

FROM: Mandy Tolino, Department Head

DATE: November 3, 2023

Pursuant to City Ordinances, Article 130.16, this Recommendation of Award is before City Council for it's approval and award of the contract.

Check Type of Contract or Change:

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:

Penn Mount Stone, LLC: 2533 Wasser Road, East Greenville, PA 18041

Contract Consideration: \$90,902.00 Funding Source: 001-08-2202-2360-46

Description of project or scope of services to be provided:

On September 25, 2023, the City advertised to secure a Contractor for the masonry repair and preservation of a WPA Retaining Wall located along Park Drive for the City of Allentown Department of Parks and Recreation. On October 24, 2023, there was a public opening held, two (2) bids were received, however, one (1) bid was rejected. Upon review of said bid, it was determined to recommend award to Penn Mount Stone, LLC.

Contract Term:

The Contract term shall commence upon full execution and shall cease six (6) months thereafter.

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

Upon written notification, this contract can be extended for up to an additional three (3) months 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