

CITY OF ALLENTOWN

No	RESOLUTION	R118 - 2024
	Introduced by the Administration on July 24, 2024	

Authorization for Contract with Yannuzzi Group, Inc. for an estimated yearly sum of \$90,000.00. The intent of this invitation to bid if to secure a Contractor to demolish buildings and remediate the properties on an as needed basis and in accordance with the specifications referenced in Bid No. 2024-27. One bid was received; one (1) year contract that can be extended two (2) additional one (1) year terms, if pricing remains the same. Additionally, if necessary, the City reserves the right to extend the contract by three (3) months, in order to prevent a lapse in coverage.

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: Yannuzzi Group, Inc.
- 2. Project or Contract Reference: Bid No. 2024-27 Demolition Contractor
- 3. Description of Service(s): To be on stand-by for emergency call outs for Demolition Services, as needed to raze/demolish commercial or residential properties that have been determined to be immediately unsafe.

NOW, THEREFORE, BE IT RESOLVED, on this the 17th day of July, 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. 2024-27 Demolition Contractor

TO: City Council, City Clerk, and Council Solicitor

FROM: <u>Vicky Kistler</u>, Department Head

DATE: July 8, 2024

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:

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:

Yannuzzi Group, Inc.: 135 Kinnelon Road, Suite 102, Kinnelon, NJ 07405

Contract Consideration: This is an estimated sum \$90,000.00 per contract year, for services rendered on an as needed "on call" basis.

Funding Source: 000-09-0903-0001-46

Description of project or scope of services to be provided:

On May 17, 2024, the City advertised a solicitation for a Contractor to be on stand-by for emergency call outs for Demolition Services, as needed to raze/demolish commercial or residential properties that have been determined to be immediately unsafe. On June 17, 2024, there was a public opening held, which one (1) proposal was received. Upon review of the bid, it was determined to recommend award to Yannuzzi Group, Inc.

Contract Term:

The Contract shall commence on August 25, 2024, 12:01 AM and shall cease one (1) year there after on August 24, 2025 12:59 PM.

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

Upon mutual written agreement, this contract can be extended for two (2) additional one (1) year terms, if pricing remains the same. Additionally, if necessary, the City reserves the right to extend the contract by three (3) months, in order to prevent a lapse in coverage.

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

The City has an estimated an annual budgeted sum of \$90,000.00 per contract year, for services rendered on an as needed "on call" basis. If all renewals are utilized the total will be \$270,000.00.

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: Vicky Kistler, Department Head

Copies To: Mayor

Director of Finance

Purchasing Controller

Attachment: proposed resolution