



CITY OF ALLENTOWN

No. 30531

RESOLUTION

R171 - 2022

Introduced by the Administration on December 7, 2022

Authorization for change order with Traffic Planning & Design in the amount of \$99,990.46 for the Construction Inspection Agreement for the Jordan Creek Greenway Trail; the original contract was for \$186,270.24; the new total is \$286,260.70, the expenditure is for additional time spent on the project.

Resolved by the Council of the City of Allentown, That

WHEREAS, Article 130.16 of the City's Administrative Code 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 increase the contractual sum of the previously awarded agreement with the following named contractor/consultant, for the use and purpose indicated in supporting the Recommendation of Award or Contract dated November 8, 2021:

1. Name of Contractor/Consultant: Traffic Planning & Design Inc
2. Project or Contract Reference: C27-000091
3. Description of Service(s) to be provided: Construction Inspection Agreement for the Jordan Creek Greenway Trail

NOW, THEREFORE, BE IT RESOLVED, on this the 7th day of December, 2022, 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	X	
Ce-Ce Gerlach	X	
Daryl Hendricks	X	
Natalie Santos	X	
Ed Zucal	X	
Cynthia Y. Mota, President	X	
TOTAL	6	0

THIS IS TO CERTIFY, That the above copy of Resolution No. 30531 was adopted by the City Council of Allentown on the 7th day of December, 2022, and is on file in the City Clerk's Office.



 City Clerk

SUBJECT: Request for Approval by City Council of Contract Price Increase Pursuant to City Ordinance, Article 130.16

Project or Contract Reference: C27-000091 – Construction Management for Jordan Creek Greenway Trail.

TO: City Council, City Clerk, and Council Solicitor

FROM: Rick Holtzman, Department Head

DATE: November 14, 2022

Pursuant to City Ordinances, Article 130.16, this Recommendation of Award is before City Council for its approval of the contract consideration increase.

- This recommendation is for a contract consideration increase of 10% or more for an existing contractual sum. Said contract was previously bid and awarded under city policies.
- The contract appropriation or price increase is included in this year's budget
- List the name and address of the recommended Contractor/Vendor, include the following:

Traffic Planning & Design , Inc., 2500 East High Street, Suite 650, Pottstown, PA 19464

Contract Sum:	\$186,270.24
Requested Increase:	<u>\$ 99,990.46</u>
New Contract Sum:	\$286,260.70

Funding Source:

001-08-2206-2102-46	\$74,793.69
001-08-2206-2202-46	\$25,196.77

- Description of project or scope of services to be provided and why is an increase needed:

The purpose of this change order is to add \$99,990.46 to the contract sum. This is to pay for the time required to be on site with the construction team for the duration of the project that was completed on November 2, 2022 per PennDOT's contract requirements. Due to this requirement, more time has been spent on site and needs to be applied to the contract for oversight of the construction. This increase is needed because the original amount was based off what PennDOT bid out, they estimated the time needed but it was exceeded. This increase in sum is dictated by PennDOT due to the grant the City received from them.

- List the current Contract Term and if an increase is needed:

The term expired November 8, 2022. We are not extending the term only increasing the sum to pay for the completion of the project.

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

N/A

- 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.

By: Rick Holtzman, Department Head

Copies To: Mayor
Director of Finance
Purchasing
Controller

Attachment: proposed resolution