



CITY OF ALLENTOWN

No. 156

**RESOLUTION**

**R - 2022**

*Introduced by the Administration on October 19, 2022*

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**Authorization for change order for a contract previously awarded with BL Companies in the amount of \$17,080 for additional design and preparation work for the Valania Park Project; the original contract was for \$ 119,450, the new total would be \$136,530.**

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***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 August 12, 2019:

1. Name of Contractor/Consultant: BL Companies
2. Project or Contract Reference: C27-000062/ BID No. 2019-07- Valania Park Renovations
3. Description of Service(s) to be provided: The Contractor shall provide the services of designing and preparing the construction documents for the Valania Park Improvements Project. In addition to Grandstand Structural Design, Splash pad/Sanitary/ Stormwater Redesign, and Sew Facility Planning Module.

**NOW, THEREFORE, BE IT RESOLVED**, on this the 19<sup>th</sup> day of October,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.

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

Project or Contract Reference: C27-000062/ BID No. 2019-07- Valania Park Renovations

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

**FROM:** Karen El-Chaar, Department Head

**DATE:** October 4, 2022

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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:

BL Companies, 1100 First Avenue, Suite 104, King of Prussia, PA 19406

Contract Consideration: \$ 119,450.00  
Requested Increase: \$ 17,080.00  
New Contract \$ 136,530.00

Funding Source: 001-08-2213-2260-46

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

On August 12, 2019, both parties mutually agreed and entered into an agreement for Contractor to provide the services of designing and preparing the construction documents for the Valania Park Improvements Project. Per the 1<sup>st</sup> amendment additions to this project are as follows: Grandstand Structural Design, Splash pad/Sanitary/ Stormwater Redesign, and Sew Facility Planning Module. At this time due to the amount of submittals and RFI's for the construction of the project, the allotment by BL Companies was less and this is to pay for the time it took and review all the submittals and RFI's. The cost for additional submittals was \$10,230 to date. If requested by us (City) to have BL assist with color and graphics and two site visits, additional submittals and RFI's that may be needed and to for the punchlist, it will be an additional \$6,850. This is needed to complete the construction project with Flyway.

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

The current contract term commenced upon the issuance of the Notice to Proceed, September 9, 2019 and shall cease upon the Contractor's performance and all services required under the contract.

- 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

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By: Karen El-Chaar, Department Head

Copies To: Mayor  
Director of Finance  
Purchasing  
Controller

Attachment: proposed resolution