



CITY OF ALLENTOWN

No. \_\_\_\_\_

**RESOLUTION**

**R53 - 2026**

***Introduced by the Administration on April 15, 2026***

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**Authorization for a change order in the amount of \$32,549.00 with Maxiom Corp. to provide Annual Support & Maintenance Services for the City of Allentown websites hosted on the open source DNN software platform operated by the City of Allentown. The original contract was for \$80,945.00; the addition would bring the contract to a new total of \$113,494.00.**

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***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 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 March 1, 2023:

1. Name of Contractor/Consultant: Maxiom Corp.
2. Project or Contract Reference: Contract #443
3. Description of Service(s): To provide Annual Support & Maintenance Services for the City of Allentown websites hosted on the open source DNN software platform operated by the City of Allentown

**NOW, THEREFORE, BE IT RESOLVED**, on this the 15<sup>th</sup> day of April, 2026, 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: Contract #443

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

**FROM:** Gerry Anthony, Department Head

**DATE:** April 2, 2026

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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:

**Canon Solution America, Inc.:** One Canon Par, Melville, NY 11747

Contract Consideration:	\$ 80,945.00
Requested Increase:	<u>\$ 32,549.00</u>
New Contract	\$113,494.00

Funding Source: 000-07-0604-0030-50042

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

On March 1, 2023, both parties mutually agreed and entered into an agreement where the contractor would provide Annual Support & Maintenance Services for the City of Allentown websites hosted on the open source DNN software platform operated by the City of Allentown. At this time, the department is requesting an additional \$32,549.00 for a renewal year.

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

Three year term.

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

Contract will automatically renew unless a cancellation request is received 30 days prior to contract expiration.

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

The maximum of this contract is \$113,494.00, between the original contract amount and the requested increase amount.

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: Gerry Anthony, Department Head

Copies To: Mayor  
Director of Finance  
Purchasing  
Controller

Attachment: proposed resolution