

CITY OF ALLENTOWN

No. 30270

RESOLUTION

R127 - 2021

*Introduced by the Administration on August 18, 2021*

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Approves an amended contract on a contract previously bid with Barton and Loguidice for \$13,628.31 for site monitoring as a result of a 1999 agreement dealing with the superfund site dealing with garbage disposal, the contract would extend to September 30, 2023.

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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 November 3, 2017:

1. Name of Contractor/Consultant: Barton and Loguidice
2. Project or Contract Reference: Contract Number C21-000021/RFP No. 2016-44-SUPERFUND SITE MONITORING
3. Description of Service(s) to be provided:

**NOW, THEREFORE, BE IT RESOLVED**, on this the 18<sup>th</sup> day of July, 2021, 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	
Cynthia Mota	X	
Joshua Siegel	X	
Ed Zucal	X	
Julio A. Guridy, President	X	
TOTAL	7	0

***THIS IS TO CERTIFY, That the above copy of Resolution No. 30270 was adopted by the City Council of Allentown on the 18<sup>th</sup> day of August, 2021, and is on file in the City Clerk's Office.***

  
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**City Clerk**



**CITY OF ALLENTOWN**  
**Request for Approval**

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

Project or Contract Reference: Contract Number C21-000021/RFP No. 2016-44-SUPERFUND SITE MONITORING

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

**FROM:** Craig Messinger, Department Head

**DATE:** July 27, 2021

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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:

Barton & Loguidice, 433 ELECTRONICS PARKWAY, LIVERPOOL, NY 13088

Contract Consideration:	\$155,081.00
First Amendment:	\$ 7,500.00
Second Amendment:	\$ 54,027.00
Requested Increase:	<u>\$ 13,628.31</u>
New Contract	\$230,236.31

**Funding Source:** 085-03-8005-0001-46

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

On or about July 12, 2017, City Council approved the award of the contract to Barton & Loguidice, for the original contract term commencing October 1, 2017, through September 30, 2020. The contract sum for the 2017-2018 contract year was for \$50,432; for the 2018-2019 contract year was \$51,681.00 and for the 2019-2020 contract year was for \$52,968.00, each contract year is inclusive for a small annual increase; for the initial contract term the total contractual sum was \$155,081.00. On or about

September 16, 2019, the City and the Contractor entered into a first amendment whereby they agreed to increase the contract value by \$7,500.00 for Groundwater Monitoring Optimization Evaluation services. On or about July 30, 2020, Both Parties entered into a second Amendment whereby they agreed to utilize the first renewal term option and extend the contract through September 30, 2023, and also increased the contract sum by the annual CPI increase, which was a 2% increase for the amount of \$1,059.00, that sum is based off the 2019 contract sum of \$52,968.00.

At this time, the City seeks the approval by Council for the annual contract sum increase, CPI, because the contract has hit the 10% percent increase. The contract sum increase amount that is before Council at this time is for \$13,628.31 for the 2021-2022 contract year.

Additionally, for every extension year thereafter, the Cost for that year shall be based upon the CPI increase or a maximum increase of 3% whichever is lower, over the previous year cost.

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

The current contract term shall expire on September 30, 2023.

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

After the expiration of the current contract term, the contract maybe extended for one (1) additional three (3) year term.

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

For each extension year, the Cost for that year shall be based upon the CPI increase or a maximum increase of 3% whichever is lower, over the previous year cost. The CPI to be used is <https://data.bls.gov/cgi-bin/surveymost?r3> and select **(CPI-U) Phila.-Wilm.-Atlantic City, PA-DE-NJ-MD, All items 1982-84=100 - CUURA102SA0 for Consumer Price Index - All Urban Consumers**. The percentage increase shall be based on the **Annual** change.

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: Craig Messinger, Department Head

Copies To: Mayor  
Director of Finance  
Purchasing  
Controller

Attachment: proposed resolution