



CITY OF ALLENTOWN

No. 34

RESOLUTION

R - 2021

Introduced by the Administration on March 17, 2021

Authorization for a change in an existing contract over \$10,000 – a change of \$24,509 with Telco, Inc. for – for repairs as a result of an accident – the original quote was for \$ 25,435.20 but additional monies were needed for repairs.

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 Purchase Order dated October 9, 2020:

1. Name of Contractor/Consultant: Telco, Inc.
Project or Contract Reference: PO No. 205-102060/Traffic Signal Project Automobile accident located at E. Hamilton Street and Albert Street- APD Accident No. 20-217713
2. Description of Service(s) to be provided: construction and repair services located at E. Hamilton Street and Albert Street.

NOW, THEREFORE, BE IT RESOLVED, on this the 17th day of March, 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.



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: PO No. 205-102060/Traffic Signal Project Automobile accident located at E. Hamilton Street and Albert Street- APD Accident No. 20-217713

TO: City Council, City Clerk, and Council Solicitor

FROM: Craig Messinger, Department Head

DATE: March 17, 2021

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:

Telco, Inc., 1224 Cross Keys Road, Reading, PA, 19605

Original PO Consideration:	\$ 25,435.20
Requested Increase:	<u>\$ 24,509.00</u>
New Contract	\$ 49,944.20

Funding Source: 081-02-8001-0001-80

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

On or about April 8, 2020, a non-city employee vehicle accident occurred on or about East Hamilton Street and Albert Street. Three (3) quotes were obtained in order to repair the damage that occurred, and the lowest quote was awarded to the Vendor for the amount of \$25,435.20. At that time, since this was an informal quote and was well below the pricing thresholds, it did not require Council approval. During the course of the project it was discovered that the proposed 25' mast arm needed to be relocated in order to avoid the ATT duct bank underneath the proposed foundation location. Due to the relocation, the size of the mast arm needed to be increased from original proposed size of 25' to 30',

meaning the City would have to purchase a new 30' mast arm. This increase will cost an additional \$24,509.00. Since this project is going over thresholds, it was put before the Change Order Committee for review and approval and at this time it now needs to be reviewed and approved by Council.

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

Upon 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: Craig Messinger, Department Head

Copies To: Mayor
Director of Finance
Purchasing
Controller

Attachment: proposed resolution