



CITY OF ALLENTOWN

No. _____

RESOLUTION

R - 2021

Introduced by the Administration on November 3, 2021

Authorization for Contract price increase of 10% or more for an existing Contract over \$40,000.00, that was previously Bid and Awarded under City Policies, with Buell Kratzer Powell, LTD, in the amount of \$9,877.50 for Consulting and Engineering Design Services for Irving Pool.

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 September 2, 2020:

1. Name of Contractor/Consultant: Buell Kratzer Powell, Ltd.
2. Project or Contract Reference: C27-000079- CONSULTING AND ENGINEERING DESIGN SERVICES FOR IRVING POOL
3. Description of Service(s) to be CONSULTING AND ENGINEERING DESIGN SERVICES FOR IRVING POOL

NOW, THEREFORE, BE IT RESOLVED, on this the 3rd day of November of 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: C27-000079- CONSULTING AND ENGINEERING DESIGN SERVICES FOR IRVING POOL

TO: City Council, City Clerk, and Council Solicitor

FROM: Karen El-Chaar, Department Head

DATE: October 19, 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:

Buell Kratzer Powell, LTD.

Contract Consideration:	\$82,928.00
First Amendment:	\$5,500.00
Requested Increase:	<u>\$9,877.50</u>
New Contract	\$98,305.50

Funding Source: 001-08-2211-2002-46

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

On June 15, 2020, City Council approved the award of this contract to Buell Kratzer Powell for the amount of \$82,928.00. On September 2, 2020, the City entered into a fully executed agreement with the Contractor for a twelve-month contract term that would expire on September 1, 2021. On or about July 13, 2021, both parties entered into the First Amendment to the Agreement in order to increase the contract sum by \$5,500.00, which did not require Council approval because the increase was not 10% above the original contract term. Additionally, the Contract term was extended, utilizing the first and

sole renewal term option, through September 1, 2022. At this time, the Contract sum needs to be increased again by \$9,887.50 due to additional work the Contractor provided in order to obtain the demolition permit for the LCCD, this work was not anticipated for this project.

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

The current term will expire on September 1, 2022.

- 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: Karen El-Chaar, Department Head

Copies To: Mayor
Director of Finance
Purchasing
Controller

Attachment: proposed resolution