



CITY OF ALLENTOWN

No. _____

RESOLUTION

R153 - 2023

Introduced by the Administration on September 20, 2023

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 Buckman's, Inc in the amount of \$17,200.00 that was previously bid for Pool Chemicals.

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 May 3, 2023:

1. Name of Contractor/Consultant: Buckman's, Inc
2. Project or Contract Reference: C29-000010 Pool Chemicals
3. Description of Service(s) to be provided: Supply various pool chemicals.

NOW, THEREFORE, BE IT RESOLVED, on this the 20th day of September, 2023, 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: C29-000010 Pool Chemicals

TO: City Council, City Clerk, and Council Solicitor

FROM: Mandy Tolino, Department Head

DATE: September 11, 2023

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:

Contract Sum:	\$35,000.00
Requested Increase:	<u>\$17,200.00</u>
New Contract	\$52,200.00

Funding Source: 000-08-0709-0001-66

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

At this time, the department is requesting to increase the contract in the amount of \$17,200.00. This is due to the budget being done before we received the bid. The budget of \$35,000.00 was settled on because it was thought Buckman's was going to hold their pricing from 2022 to 2023. That didn't happen and the bid came in at a higher cost. Also, this year the weather was better for the pool season, which led to a higher demand for pool chemicals.

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

The Contract term shall commence upon full execution and shall cease March 31, 2024

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

Upon mutual written agreement, each LVCP participant reserves the right to extend the contract period for an additional three (3) one (1) year terms if the vendor agrees to hold the prevailing prices. Additionally, the LVCP reserves the right to extend this contract for up to three (3) months, in order to prevent a lapse on contract coverage.

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

Estimated \$167,200.00 if all renewals are utilized.

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: Mandy Tolino, Department Head

Copies To: Mayor
Director of Finance
Purchasing
Controller

Attachment: proposed resolution