



CITY OF ALLENTOWN

No. 173

RESOLUTION

R - 2022

Introduced by the Administration on December 7, 2022

Authorization for a change order with Omnes LLC in the amount of \$20,870.00 for a landscape architectural firm, to have on retainer, that will provide services that are inclusive of, but not be limited to, City-wide architectural design services, project management and project implementation for City owned and private properties. The initial sum as \$50,000, the total sum will be for 70,870. The City anticipates future projects, in designing outdoor areas, landmarks, and structures to achieve aesthetic outcomes.

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 December 16, 2019:

1. Name of Contractor/Consultant: Omnes LLC
2. Project or Contract Reference: C25-000071
3. Description of Service(s) to be provided: Completion of Street Streetscape

NOW, THEREFORE, BE IT RESOLVED, on this the 7th day of December, 2022, 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 and Recommendation of Award

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

Project or Contract Reference: C25-000071 - Completion of the Streetscape

TO: City Council, City Clerk, and Council Solicitor

FROM: Vicky Kistler, Department Head

DATE: November 16, 2022

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:

Omnes LLC, 1262 Simon Boulevard, Unit B103, Easton, PA 18042

Contract Sum:	\$50,000.00
Requested Increase:	<u>\$20,870.00</u>
New Contract Sum:	\$70,870.00

Funding Source: 000-09-0902-0001-46

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

OMNES is the landscape architect of the project responsible for the design. In the inclusion of the design is the types of plants and trees to be done in any of the planters and tree pits. OMNES as part of being the architect takes site visits to ensure the plants and trees are being installed properly. The inspection that OMNES does would be for time of year, depth along with the lay out that was specified on in the design. For instance, if OMNES saw that trees were planted to deep they would request the landscaper to come back and replant them under their supervision. The types of trees being planted are to be planted in the spring as per OMNES and the nursery at which they are being purchased. OMNES will also go to the nursery to hand pick the trees in the best condition for the streetscapes needs.

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

The original terms are the contract shall be effective upon execution and shall cease three (3) years thereafter, with no renewals. Due to supply chain issues and weather, an extension is needed to be able to finish the project. A one (1) year extension is being requested.

- 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:

This contract has an estimated budget, not to exceed, sum of \$50,000.00 for the entire contractual term. The payment of expense was thought to be completed by 12/16/2022 however weather and supply chain issues require an Increase in the sum.

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: Vicky Kistler, Department Head

Copies To: Mayor
Director of Finance
Purchasing
Controller

Attachment: proposed resolution