



CITY OF ALLENTOWN

No. _____

RESOLUTION

R187 - 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 Michael Baker International in the amount of \$29,315.50. Contractor to provide consulting, planning and design services for the proposed MLK trail extension project.

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 2, 2020:

1. Name of Contractor/Consultant: Michael Baker International
2. Project or Contract Reference: C27-000081 MLK TRAIL EXTENSION
3. Description of Service(s) to be provided: Contractor to provide consulting, planning and design services for the proposed MLK trail extension project

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: C27-000081 MLK TRAIL EXTENSION

TO: City Council, City Clerk, and Council Solicitor

FROM: Karen El-Chaar, Department Head

DATE: October 20, 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:

Michael Baker International

Contract Consideration: \$125,826.00
Requested Increase: \$ 29,315.50
New Contract \$155,141.50

Funding Source: 001-08-1663-2001-46. - \$20,000.00
001-08-1663-1818-46 - \$9,315.50

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

On October 7, 2020, this contract was approved by City Council in order for the City to obtain the services of a Contractor to provide consulting, planning and design services for the proposed MLK trail extension project. On November 2, 2020, the contract was fully executed.

At this time, an amendment to increase the contract sum by \$29,315.50 needs approval by Council, which is more than 10% above the current contract value. The reason for this increase is the City is requesting to add pedestrian scale lighting to the full length of the MLK Trail as well as improvements

to the lighting at two parking areas adjacent to the trail for the safety of the patrons using the trail. This was not included in the original RFP because at the time the City didn't anticipate lighting of the trail. Since then, the City has become aware that AEDC (Scott Unger) is working on reinstating the railroad line next to a portion of this trail. It was decided for safety and security reasons to install lights throughout the trail.

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

This current contract term will expire on or June 30, 2022, unless the grant (c02-000019) is extended beyond that date.

- 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