



# CITY OF ALLENTOWN

No. \_\_\_\_\_

## RESOLUTION

R84 - 2026

*Introduced by the Administration on July 15, 2026*

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Authorization for a change order in the amount of \$156,084.66 with H & P Construction to supply printers and multifunction machines along with support and maintenance of the equipment. The original contract was for \$2,258,522.18, the addition would bring the contract to a new total of \$2,414,605.84.

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### ***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 June 18, 2025:

1. Name of Contractor/Consultant: H & P Construction, Inc.
2. Project or Contract Reference: Contract No. 409 Bogert's Bridge Rehabilitation
3. Description of Service(s): Rehabilitation of the historic Bogert's Bridge located in the Lehigh Parkway.

**NOW, THEREFORE, BE IT RESOLVED**, on this the 15<sup>th</sup> day of June, 2026, 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: Contract No.409 Bogert's Bridge Rehabilitation

**TO:** City Council, City Clerk, and Council Solicitor

**FROM:** Mandy Tolino, Department Head

**DATE:** July 6, 2026

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Pursuant to City Ordinances, Article 130.16, this Recommendation of Award is before City Council for it's 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:

**Canon Solution America, Inc.:** One Canon Par, Melville, NY 11747

Contract Consideration:	\$2,258,522.18
Requested Increase:	<u>\$ 156,084.66</u>
New Contract	\$2,414,605..84

Funding Source: 001-08-2207-1218-50046  
001-08-2207-1123-50076  
001-08-2207-1125-50076  
001-08-2207-1025-50076

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

During the course of construction, it has been discovered there are multiple additional timbers required to be replaced due to rot created by water infiltration. The timbers in question could not be included in the original cost estimate because they were not exposed until disassembly of the bridge. The wooden supports for the abutment had also rotted away. Concrete will need to be poured instead of replacing the support structure with timbers for longevity. Additionally, repairs need to be made to a steel structural support beam. Damage was discovered after disassembly of the bridge.

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

Original contract term: The Contract term shall commence upon the issuance of the Notice to Proceed and shall end when the project is complete

It has been requested that the contract be extended to December 31, 2026, due to the extra work required and the wait time for timbers.

- 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.

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By: Mandy Tolino, Department Head

Copies To: Mayor  
Director of Finance  
Purchasing  
Controller

Attachment: proposed resolution