



CITY OF ALLENTOWN

No. 29698

RESOLUTION

R105 - 2018

Introduced by the Administration on September 5, 2018

Authorization for a Change Order on a contract previously bid and awarded to DeAngelo Brothers, LLC in the amount of \$104,388.02 to perform additional pavement marking services. The Change Order Committee approved an increase the contract sum of the original contract. Funds will be spread over the two remaining contract years.

Original Contract Sum:	\$52,194.01
Change Order No. 1:	\$104,388.02
New Contract Sum:	\$156,582.03

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 enter into an agreement/engage the services of the following named contractor/consultant, for the use and purpose indicated in supporting the Recommendation of Award of Bid or Contract dated July 6, 2017:

1. Name of Contractor/Consultant: DeAngelo Brothers, LLC
2. Project or Contract Reference: C48-000005/ BID No. 2016-33
3. Description of Service(s) to be provided: Change Order No. 1

NOW, THEREFORE, BE IT RESOLVED 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.

	Yea	Nay
Candida Affa	X	
Julio A. Guridy	X	
Daryl Hendricks	X	
Cynthia Mota	X	
Courtney Robinson	X	
Ed Zucal	X	
Roger MacLean, Pres.	X	
TOTAL	7	0

THIS IS TO CERTIFY, That the above copy of Resolution No. 29698 was adopted by the City Council of Allentown on the 5th day of September, 2018, and is on file in the City Clerk's Office.



City Clerk



CITY OF ALLENTOWN
Request for Approval

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

Project or Contract Reference: Change Order No. 1/C48-000005/
BID No. 2016-33 Pavement Markings

TO: City Council, City Clerk, and Council Solicitor

FROM: Craig Messinger, Department Head

DATE: September 5, 2018

On behalf of the Administration, pursuant to City Ordinances, Article 130.16, I request City Council's approval of the following recommendation of the referenced contract award or price increase.

- Check Type of Contract or Change:

The contract is for over \$40,000 and required to be competitively bid under the City Code. We have advertised the above referenced project and received qualified bids/proposals. We recommend award of the contract to the bidder/proposer identified and for the reasons stated below.

- X The recommendation is for a price increase of 10% or more for an existing contract over \$40,000 that was previously bid and awarded under city policies.

The engagement of professional services. We have received and reviewed a proposal or proposals for professional services in connection with above referenced project or requirement for professional services. We recommend award of the engagement.

- Is the contract appropriation or price increase included in this year's budget? X yes

These funds will be spread over the two (2) remaining contract terms remaining, as needs dictate.

- Identify contract funding sources (general fund, grants, loans, etc. & account number):

General Funds - 000-03-0807-0001-46

- The number of any alternate quotes/bids and the names of the alternate bidders, if any.

N/A

- The name and address of the recommended Contractor/Vendor/Professional Service Provider/Lowest Responsible Bidder is:

DeAngelo Brothers, LLC, 100 N. Conahan Drive, Hazelton, PA 18201

- Term of contract or estimated completion date, subject to standard extensions:

The contract shall cease on or about July 6, 2020.

- Description of project or scope of services to be provided:

In 2016 the City entered into a contract with the Vendor to perform Pavement Marking Services throughout the City of Allentown. The Contract was for a three (3) year term. A change order was approved by the Change Order Committee on August 29, 2018, in order to increase the funding of this contract by 104,388.02. Which is enough funding to cover the remaining two (2) year term left on the current Contract. Please Note: This Change Order is to increase the Contract sum for the Original Contract Term.

- State the actual or estimated price to the City or the proposed Department budget allowance for the initial term; and state payment rate per unit of service if applicable:

Original Contract Sum: \$52,194.01
Change Order No. 1: \$104,388.02
New Contract Sum: \$156, 582.03

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

Upon mutual agreement by both parties, the contract may be extended for two (2) additional one (1) year terms

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

If agreed upon by both parties agree to a renewal period, the previous contract's sum (consideration) shall be increased by three (3%) percent for each renewal year.

- Reasons for recommendation of Administration and Council approval of contract:

The Contract sum needs to be increased by \$104,388.02 for the remaining time left on the current contract term in order to make insure that pavement markings done annually after the completion of street work.

- Time Frame

ASAP