

CITY OF ALLENTOWN

No. 58

RESOLUTION

R - 2020

Introduced by the Administration on May 20, 2020

Authorizes Change Order Number 3 for \$19,850.00 with *Synergy Environmental, Inc.*, to deepen site monitoring wells where underground storage tanks have been removed to comply with the PaDEP, the original cost of the project was for \$24,590; the change orders have been for \$4,000(1) ; \$2,850(2); \$19,850(3) for a new total of \$51, 290.

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 Contract dated December 9, 2019:

1. Name of Contractor/Consultant: Synergy Environmental, Inc.,
2. Project or Contract Reference: C12-000210
3. Description of Service(s) to be provided: Deepen the site monitoring wells to 125 feet in order to encounter groundwater.

NOW, THEREFORE, BE IT RESOLVED, on this the 20th day of May, 2020, 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: C12-000210/Site Characterization Report Preparation- Streets Department Underground Storage Tank Removal.

TO: City Council, City Clerk, and Council Solicitor

FROM: Craig Messinger, Department Head

DATE: May 11, 2020

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:

Synergy Environmental, Inc., 155 Railroad Plaza, 1st Floor, Royersford, PA 19468

Contract Consideration:	\$24,590.00
Change Order No. 1:	\$4,000.00
Change Order No. 2:	\$2,850.00
Change Order No. 3	<u>\$19,850.00</u>
New Contract	\$51, 290.00

Funding Source: Risk-081-02-8001-0001-80

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

History: In accordance with the PaDEP the City needs a Site Characterization Report, for the removal of the current underground storage tanks, in accordance with the provisions detailed in section 245.309 of the PADEP Corrective Action Process (CAP) regulations.

During the process of executing the current contract, the City was advised that in order to get reimbursed funding from the Underground Storage Tank Indemnification Fund (USTIF), the City would need an additional Work Plan to be prepared specifically for USTIF's approval prior to Synergy commencing their work. The USTIF approval is a prerequisite for project funding reimbursement

Currently: Change Order No. 3 was presented the Committee and approved on or about May 8, 2020. The change order was for an increase of more than 10% of the current contractual value, in order to comply with the PaDEP the City needs to deepen the site monitoring wells to depths more than 110 feet. The Contractor has suggested to deepen the said wells to 125 feet, which should provide the best opportunity to encounter groundwater.

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

The existing contract term shall cease on December 8, 2020.

- 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: Craig Messinger, Department Head

Copies To: Mayor
Director of Finance
Purchasing
Controller

Attachment: proposed resolution