



CITY OF ALLENTOWN

No. 86

RESOLUTION

R - 2021

Introduced by the Administration on June 16, 2021

Change Order for \$55,900.30 with Spohn Ranch, Inc. for Jordan Skatepark work; the change is a result of \$12,427.68 due to the increase of Davis Bacon Wage Rates and \$43,472.62 for unforeseen drainpipe installation; the Change Order Committee approved the increase.

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 19, 2020:

1. Name of Contractor/Consultant: Spohn Ranch, Inc.
2. Project or Contract Reference: C27-000083/BID No. 2020-10
3. Description of Service(s) The City has obtained the services of the Contractor to pursue Phase 1 of the Jordan Skatepark.

NOW, THEREFORE, BE IT RESOLVED, on this the 16th day of June 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: C27-000083 - BID No.2020-10 Jordan Skatepark

TO: City Council, City Clerk, and Council Solicitor

FROM: Karen El-Chaar, Department Head

DATE: June 3, 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:

Spohn Ranch, Inc. 6824 S. Centinela Avenue, Los Angeles, California

Contract Consideration:	\$499,766.81
Requested Increase:	<u>\$ 55,900.30</u>
New Contract	\$555,667.11

Funding Source:	700-01-7704-0208-46
	001-08-1682-1412-76

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

On March 6 ,2020, the City published an Invitation to Bid to obtain the services of a qualified general contractor for Phase 1 of the Jordan Skatepark. This project involves the repurposing of clay tennis courts into a cast in place concrete skate park facility which will be utilized by skateboarders, scooters and BMX riders. A public opening was to be held on April 16, 2020. However due to the pandemic and the closures that were taking place, it was decided to move the public opening date to later in the year

when it may be more stable. The public opening was then held on October 1, 2020, the City received four (4) responses in a timely manner. A fifth response was received after the deadline and therefore was rejected. All timely received bids were reviewed and it was determine to award to the lowest bidder.

On October 21, 2020, City Council approved the award of this contract and on November 19, 2020, the contract was fully executed. On June 1, 2021, a change order was submitted to the Change Order Committee to increase this contract sum by \$55,900.30. The \$12,427.68 is due to the increase of Davis Bacon Wage Rates. Said rates needed to be altered because at the time of signing the contract the rates that were attached to the BID had expired. The remaining \$43,472.62 is needed because an unforeseen drain pipe needs to be installed. On June 3, 2021 the Change Order Committee approved the increase and therefore now it is being presented to Council for it's approval.

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

The current contract term will expire on November 19, 2021.

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

Prior to the cessation of the contract term, if deemed necessary, the City reserves the right to extend the said term for up to an additional three (3) month period.

- 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