



CITY OF ALLENTOWN

No. 30828

RESOLUTION

R - 2024

Introduced by the Administration on April 17, 2024

Authorization for Contract price increase of 10% or more for an existing Contract over \$40,000.00, that was previously Awarded under City Policies, with Maxiom Corp. in the amount of \$34,020.00 that was previously awarded for development and implementation of the new City website.

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 March 31, 2023:

1. Name of Contractor/Consultant: Maxiom Corp.
2. Project or Contract Reference: C22-000061 – New City Website Implementation
3. Description of Service(s) to be provided: Development and implementation of the new City website.

NOW, THEREFORE, BE IT RESOLVED, on this the 17th day of April, 2024, 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	
Ce-Ce Gerlach	X	
Daryl Hendricks	X	
Santo Napoli	X	
Natalie Santos	X	
Ed Zucal	X	
Cynthia Y. Mota, President	X	
TOTAL	7	0

THIS IS TO CERTIFY, That the above copy of Resolution No. 30828 was adopted by the City Council of Allentown on the 17th day of April, 2024, and is on file in the City Clerk's Office.



 City Clerk

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

Project or Contract Reference: – New City Website Implementation

TO: City Council, City Clerk, and Council Solicitor

FROM: Gerry Anthony, Department Head

DATE: April 5, 2024

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:

Contract Sum:	\$122,000.00
Requested Increase:	<u>\$ 34,020.00</u>
New Contract	\$156,020.00

Funding Source: 000-07-0604-0001-42

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

On March 31, 2023, both parties entered into an agreement that Maxiom Corp. will develop simple and easy to use forms behind much of the content of the new website. The forms will be exposing only the necessary formatting features for each individual piece of content and or sections. This will help with maintaining the design integrity and overall governance of the newly designed website. At this time, more funds are being requested due to the additional work hours that have been put in by Maxiom Corp. for their assistance with the new website until it is completed.

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

Project will start as soon as contract is approved and estimated go-live date of new website was June 2023 but has not yet been completed due to it currently still being worked on and developing the website.

- 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: Gerry Anthony, Department Head

Copies To: Mayor
Director of Finance
Purchasing
Controller

Attachment: proposed resolution