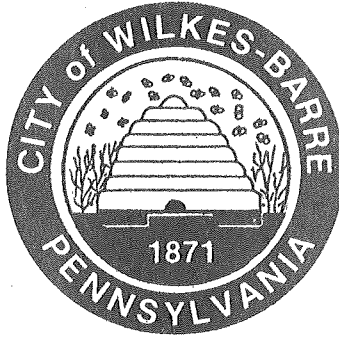


CITY OF WILKES-BARRE
PENNSYLVANIA



CITY COUNCIL AGENDA

CITY COUNCIL
WORK SESSION

DATE: February 8, 2011

TIME: 6:00 P.M.

6:00 P.M. **Mayor Thomas M. Leighton (See Attached)**

CITY OF WILKES-BARRE
Pennsylvania

Thomas M. Leighton
Mayor



40 East Market Street
Wilkes-Barre, PA 18711-0451

(570) 208-4152 phone
(570) 208-4101 fax

OFFICE OF THE
MAYOR

MAYOR'S AGENDA

WORK SESSION

WILKES-BARRE CITY COUNCIL

FEBRUARY 8, 2011

RESOLUTIONS

Authorizing the proper City officials to enter into a contract with G.C. Wall in conjunction with the Coal Street Park Redevelopment Project.

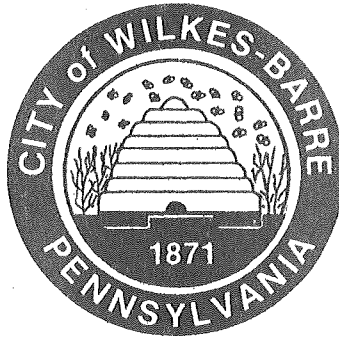
Authorizing the proper City officials to enter into a Reimbursement Agreement with the Pa. Department of Transportation for a Federal Aid Highway Project.

Authorizing the destruction of the Wilkes-Barre City Health Department STD records for the year 2003.

Authorizing the proper city officials to enter into a change order with Mar Paul Construction Co. in conjunction with the Intermodal Transportation Facility/Parking Garage Project.

Authorizing the proper city officials to enter into a change order with Popple Construction, Inc. in conjunction with the Intermodal Transportation Facility/Parking Garage Project.

CITY OF WILKES-BARRE
PENNSYLVANIA



CITY COUNCIL AGENDA

CITY COUNCIL

FEBRUARY 10, 2011

PLEDGE OF ALLEGIANCE

ROLL CALL

CONSENT AGENDA (RESOLUTIONS)

PRESENTATIONS BY COUNCIL MEMBERS

PUBLIC DISCUSSION

ADJOURNMENT

CITY COUNCIL
FEBRUARY 10, 2011

CONSENT AGENDA (RESOLUTIONS)

Authorizing the proper City officials to enter into a contract with G.C. Wall in conjunction with the Coal Street Park Redevelopment Project.

Authorizing the proper City officials to enter into a Reimbursement Agreement with the PA Department of Transportation for a Federal Aid Highway Project.

Authorizing the destruction of the Wilkes-Barre City Health Department STD records for the year 2003.

Authorizing the proper City officials to enter into a change order with Mar Paul Construction Co. in conjunction with the Intermodal Transportation Facility/Parking Garage Project.

Authorizing the proper City officials to enter into a change order with Popple Construction, Inc. in conjunction with the Intermodal Transportation Facility/Parking Garage Project.

MINUTES

Of the Industrial Development Authority of November 4, 2010.

Of the Regular Session of City Council of January 20, 2011.

Of the Public Hearing of City Council of January 20, 2011.

Of the Planning Commission of January 19, 2011.

Of the Wyoming Valley Sanitary Authority of December 21, 2010.



Wilkes-Barre, Pa. _____

Resolution No. _____

BE IT RESOLVED by the City Council of the City of Wilkes-Barre:

WHEREAS, the City of Wilkes-Barre has publicly advertised for bidders to perform bid package 1.2 Millwork for the tenant #2 interior office space at the Coal Street Park Redevelopment Project located in Wilkes-Barre, PA.

WHEREAS, Sordoni Construction Services, the construction management firm of the project, has recommended G. C. Wall Inc., to perform the above mentioned work.

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Wilkes-Barre that the proper City officials are hereby authorized to enter into a contract with the lowest responsible bidder, G. C. Wall Inc., in the amount of \$71,000.00. The costs will be paid out of the Coal Street Park Redevelopment Project budget as stipulated in the tenant lease agreement.

Submitted by _____

ROLL CALL

YEAS

RESOLUTIONS

NAYS



SORDONI

CONSTRUCTION SERVICES, INC.

February 1, 2011

Mark T. Barry, Grants Coordinator
City of Wilkes-Barre
40 East Market Street
Wilkes-Barre, PA 18711

**Re: Bid Package 1.2 – Millwork (Furnish and Install)
GWC Warranty – 2nd Floor Fit-Out
Coal Street Park
Wilkes-Barre, PA**

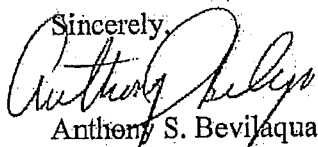
Dear Mark,

We have solicited bids for the work contained in Bid Package No. 1.2 – Millwork (Furnish and Install). SCS received the bids for this work and have evaluated each bid in order to determine its completeness, as it relates to the scope of work outlined in the contract documents. The result of our evaluation ranks the bids as follows:

Subcontractor	Amount
G. C. Wall Inc.	\$ 71,000.00
American Millwork & Cabinetry	\$ 71,400.00
Eastern Millwork	No Bid

After a careful review, it is our recommendation that the work contained in Bid Package No. 1.2 – Millwork (Furnish and Install) should be awarded to G. C. Wall.

For your convenience this letter is submitted in duplicate; and, we ask that you sign and return one copy to our office. Your signature will allow SCS to enter into a subcontract with G. C. Wall.

Sincerely,

Anthony S. Bevilacqua
Manager, Special Projects Division

ASB:ae

ACCEPTED:

BY: _____
City of Wilkes-Barre

Date: _____



Wilkes-Barre, Pa. _____

Resolution No. _____

BE IT RESOLVED by the City Council of the City of Wilkes-Barre:

To Authorize the proper city officials to enter into a Reimbursement Agreement with the Pa. Department of Transportation for a Federal Aid Highway Project.

And Further, the funding for this project is 80% State/Federal and 20% Local Share from the Liquid Fuel Fund.

Submitted by _____

ROLL CALL

YEAS

RESOLUTIONS

NAYS



Wilkes-Barre, Pa. _____

Resolution No. _____

BE IT RESOLVED by the City Council of the City of Wilkes-Barre:

WHEREAS, the City of Wilkes-Barre through its Health Department will destroy 2003 STD records in accordance with the Pennsylvania Department of Health recommended standards for Records Retention, 2003.

NOW, THEREFORE, BE IT RESOLVED by City Council of the City of Wilkes-Barre, that the STD records from 2003 be destroyed through appropriate shredding and or disposal.

FURTHER, that the Mayor is hereby authorized to approve the destruction of the Wilkes-Barre City Health Department STD records from 2003. The materials measure 1.8 cubic feet.

Submitted by _____

ROLL CALL

YEAS

RESOLUTIONS

NAYS



Wilkes-Barre, Pa. _____

Resolution No. _____

BE IT RESOLVED by the City Council of the City of Wilkes-Barre:

WHEREAS, the City of Wilkes-Barre constructed the Intermodal Transportation Facility/Parking Garage Project on South Washington St.; and,

WHEREAS, Mar Paul Construction Co. was the contractor for General Construction #1 of the Intermodal Transportation Facility/Parking Garage Project; and,

WHEREAS, a contract change is necessary due to scope increases (see attached).

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Wilkes-Barre that the proper City officials are hereby authorized to enter into a change order with Mar Paul Construction Co. in the amount of \$75,981.14, as outlined in the attached, in conjunction with the Intermodal Transportation Facility/Parking Garage Project.

FURTHER, that the execution of the change order is contingent upon the receipt of an amended contract from the State for project financing and/or the availability of project construction contingency.

Submitted by _____

ROLL CALL

YEAS

RESOLUTIONS

NAYS

Change Order Request



45 Owen Street
Forty-Fort, PA 18704
Ph : 570-287-3161
Fx : 570-287-0298
www.sordoni.com

Number: 169
Date: 1/19/11
Job: 4615 Wilkes - Barre Inter Modal

To: Mar Paul Company Inc.
1335 Senator Robert Mellow Dr
Jessup, PA 18434
Ph: (570)489-4400 Fax: (570)489-7500

Description: Additional work items

We request that the Contract amount to date be adjusted for the following reason(s):

Miscellaneous additional items of work as listed on and documented with Attachment "A" and as reviewed with and directed by the Owner. Reference is made to Mar-Paul's 08/07/2010 and 11/12/2010 letters, plus detailed supporting back-up (attached).

The total amount to provide this work is **\$75,981.14**
(Please refer to attached sheet for details.)

The schedule will be Unchanged.

If you have any questions, please contact me at 570-283-6248.

Please sign and return one copy to our office, signifying your acceptance and our approval to proceed.

Architect / Owner Rep.: *Atul F...*

Submitted by: Stephen Parashac
Project Manager

Approved by: _____
Date: _____

Cc: McCormick, Marie (Wilkes Barre City), Frati, Butch (Wilkes Barre City), Chorey, Bev (Sordoni Construction Svs., Inc)



45 Owen Street
Forty-Fort, PA 18704
Ph : 570-287-3161
Fx : 570-287-0298
www.sordoni.com

Change Order Request 169 Price Breakdown
Continuation Sheet

Description: Additional work items

Item	Description	Labor	Material	Equipment	Subcontract	Other	Price
0330	Cast In Place Concrete				\$75,981.14		\$75,981.14
						Subtotal:	\$75,981.14
						Total:	\$75,981.14

ATTACHMENT "A"

Wilkes-Barre Intermodal Wilkes-Barre, PA

Mar-Paul's COR No. 169

January 19, 2011

Mar-Paul Ref. No.	Dollar Value	Scope Increase
1	\$7,979.00	\$7,979.00
2	\$16,788.00	\$16,788.00
3	\$15,359.84	\$15,359.84
4	\$18,362.05	\$18,362.05
5	\$17,492.25	\$17,492.25
Totals	\$75,981.14	\$75,981.14



Wilkes-Barre, Pa. _____

Resolution No. _____

BE IT RESOLVED by the City Council of the City of Wilkes-Barre:

WHEREAS, the City of Wilkes-Barre constructed the Intermodal Transportation Facility/Parking Garage Project on South Washington St.; and,

WHEREAS, Popple Construction, Inc. was the contractor for Site Concrete, Paving, Finish Grading and Miscellaneous Work; and,

WHEREAS, an increase to the original contract is being requested as a result of scope changes and field conditions (See Change Order Request attached).

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Wilkes-Barre hereby authorizes the proper City officials to enter into a change order, details of which are hereby attached, with Popple Construction, Inc. for an increase in the amount of \$248,655.86

FURTHER, that the execution of the change order is contingent upon the receipt of an amended contract from the State for project financing and/or the availability of project construction contingency.

Submitted by _____

ROLL CALL

YEAS

RESOLUTIONS

NAYS

Prime Contractor Change Order

Project: Wilkes-Barre Intermodal

SCS Contract:
Change Order: 4
Date: 9/30/10

To Prime Contractor: Popple Construction, Inc

The Contract is changed as follows:

Change Request	Description	Amount
	<u>Additional Costs</u>	
		Total: <u>248,655.86</u>

The original Contract Amount was
Net change by previously authorized Change Orders
The Contract Amount prior to this Change Order was
The Contract will be increased by this Change Order in the amount of
The new Contract Amount including this Change Order will be

1,017,325.00
81,756.10 - 00.00
1,099,081.10 - 1,060,251.10 @ 2/3/11
248,655.86
1,347,736.96 - 320,936.96 @ 2/3/11

The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE PRIME CONTRACTOR.

Thomas M. Leighton
Mayor

Bernard Mengerinhausen
City Controller

Jim Ryan
City Clerk

(Signature)

(Signature)

(Signature)

Date

Date

Date

Popple Construction, Inc
Prime Contractor

[Signature]
(Signature)

Dave Stiles

By 9/30/10

Date

Popple Construction, Inc.

Breakdown; Change Order #4

De-watering of construction area; Stabilization of work site;
\$38,592.32

Temporary pavement installation to allow access to Provincial Towers and
work site;
\$142,885.15

Installation of concrete during winter conditions;
\$4,151.51

Re-establish finished grade after the removal of temporary asphalt;
\$38,256.94

Install new concrete pads on the Bus Terminal Island;
\$17,610.15

Salvaged Stone and base materials that were re-used;
\$12,000.00 credit

Additional supervision and administrative costs associated with project delays
\$19,159.79

Total CO #4; \$248,655.86