

**CITY OF BETHLEHEM**  
**INTER-DEPARTMENTAL CORRESPONDENCE**

**SUBJECT:** Request for Approval by City Council of Contract Award or Contract Price Increase Pursuant to City Ordinance, Article 121.05 (a)

Project or Contract Reference: Contract Renewal Camera Maintenance

**TO:** City Council, all members, and Council Solicitor

**FROM:** Mark A. Diluzio, Department Head

**DATE:** 13 January 2015

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On behalf of the Administration, pursuant to City Ordinances, Article 121.05, I request City Council's approval of the following recommendation of the referenced contract award or price increase.

- Check Type of Contract or Change:

X  The contract is for over \$50,000 and required to be bid under the Third Class City Code. We have advertised the above referenced project and received qualified bids. We recommend award of the contract to the bidder identified and for the reasons stated below.

       The recommendation is for a price increase of 10% or more for an existing contract over \$50,000 that was previously bid and awarded under the Third Class City Code.

       The contract is for 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 contract.

- Is the contract appropriation or price increase included in this year's budget?  X yes    no

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

Police Department Budget Account # 0601-42047

- The name and address of the recommended Contractor/Vendor/Professional Service Provider/Lowest Responsible Bidder are: Let's Think Wireless

26 Chapin Rd Suite 1112

Pinebrook, NJ 07058

State Contract #4400005788

City Vendor#276985

This vendor is listed under state contract which satisfies bidding requirement

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

Total \$110,064.00

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

Maintenance/repair of the City's 84 wireless cameras deployed throughout the City

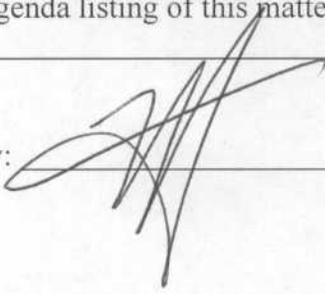
- State the actual or estimated price to the City or the proposed Department budget allowance for the initial term; and state payment rate per unit of service if applicable:

\$36,688.00 per year for 3 years

- Number of renewal term options and duration of each renewal, if any:
- Maximum dollar value of all renewals provided for beyond the original term as if all renewals were exercised:
- Reasons for recommendation of Administration and Council approval of contract:

To keep operational all the cameras deployed throughout the City that are used to aid various City departments with real time & archival data.

Please approve this recommendation by passing the accompanying resolution. A vote of final approval is requested at the first City Council agenda listing of this matter.

By: 

Department Head

Copies To: Mayor  
Director of Administration  
Director of Budget and Finance  
Law Bureau  
Purchasing Bureau  
Controller

Attachment: proposed resolution

RESOLUTION NO. \_\_\_\_\_

Authorization for Contract or Amendment under Article 121.05(a)

BE IT RESOLVED by the Council of the City of Bethlehem that the Mayor and the Controller and/or such other City officials as deemed appropriate by the City Solicitor, are hereby authorized to 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 following named contractor, for the uses and purposes indicated in the supporting Recommendation of Award of Bid or Contract dated: January 13, 2015

1. Name of Contractor: Let's Think Wireless
2. Project or Contract Reference: Camera Maintenance Contract

Sponsored by \_\_\_\_\_  
\_\_\_\_\_

ADOPTED by Council this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

\_\_\_\_\_  
President of Council

ATTEST:

\_\_\_\_\_  
City Clerk