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: Wastewater Treatment Plant Landscape Project		
то:		City Council, all members, and Council Solicitor		
FROM:		Edward J. Boscola, PE, Director of Water and Sewer Resources		
DATE:		February 11, 2019		
Cou		he Administration, pursuant to City Ordinances, Article 121.05, I request City roval of the following recommendation of the referenced contract award or price		
Check Type of Contract or Change:				
		e contract is for over \$50,000 and required to be bid under the Third Class City recommend award of the contract to the bidder identified and for the reasons stated		
		e recommendation is for a price increase of 10% or more for an existing contract 000 that was previously bid and awarded under the Third Class City Code.		
	reviewed a	e contract is for the engagement of professional services. We have received and a proposal or proposals for professional services in connection with above project or requirement for professional services. We recommend award of the		
•	Is the cont	ract appropriation or price increase included in this year's budget?		
Identify contract funding sources (general fund, grants, loans, etc):				
	008A-880	10 – WWTP Dike Stabilization		
•	The name	and address of the recommended Service Provider is:		
	140 Bantra	nas Company, Inc. am Avenue , PA 19050		
•	Term of co	ontract or estimated completion date, subject to standard extensions:		
	NTP until	December 31, 2019		

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

Remove trees and brush from a portion of the man-made dike surrounding the Wastewater Treatment Plant.

• 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:

\$248,377.14

Number of renewal term options and duration of each renewal, if any:

None

• Maximum dollar value of all renewals provided for beyond the original term as if all renewals were exercised:

N/A

- Reasons for recommendation of Administration and Council approval of contract:
 - S. J. Thomas Co., Inc. is an approved vendor through the Keystone Purchasing Network cooperative purchasing agency, a Pennsylvania State contracting program.

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: Swall Bosel
Department Head

Copies To:

Mayor

Director of Administration Director of Budget and Finance

Law Bureau

Purchasing Bureau

Controller

Attachment: proposed resolution

RESOL	UTION NO	1_
KESAT	O LION 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 February 11, 2019:

- 1. Name of Contractor: S. J. Thomas Co., Inc.
- 2. Project or Contract Reference: Wastewater Treatment Plant Landscape Project

Spons	ored by	
ADOPTED by Council this	day of	
	President of	f Council
ATTEST:		
City Clerk		