

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: Keystone Communities Program Grant Audit

TO: City Council, all members, and Council Solicitor

FROM: Alicia Miller Karner – DCED Director

DATE: 10/4/18

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:

_____ 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.

___X___ 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? yes no

This project is fully funded via the \$5,000 line item included in the above mentioned grant.

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

Keystone Communities Program Grant of \$100,000.

- The name and address of the recommended Contractor/Vendor/Professional Service Provider/Lowest Responsible Bidder are:

Riley and Company, Inc.
1290 North 9th St.
Stroudsburg, PA 18360

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

December 31st, 2018

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

Engage Riley and Company to perform the mandated Project Audit of the above mentioned grant.

- 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:

\$2,250	Upon signing of the contract
\$2,250	Upon delivery of draft financial statements

- Number of 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

- Reasons for recommendation of Administration and Council approval of contract:

Required to be completed within 120 days of contract termination date.

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: 
DCED Director

Copies To: Mayor
Director of Administration
Director of Budget and Finance
Law 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 October 4th, 2018:

1. Name of Contractor: Riley and Company, Inc.
2. Project or Contract Reference: Keystone Communities Program Grant Audit

Sponsored by _____

ADOPTED by Council this _____ day of _____, 20__.

President of Council

ATTEST:

City Clerk