## 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: Operation of the East Allen Township Well Systems			
TO: FROM: DATE:		City Council, all members, and Council Solicitor  Edward J. Boscola, PE, Director of Water and Sewer Resources			
					January 2, 2020
		Co		the Administration, pursuant to City Ordinances, Article 121.05, I request City proval of the following recommendation of the referenced contract award or price	
•	Check Type of Contract or Change:				
	Code. We	he contract is for over \$50,000 and required to be bid under the Third Class City have advertised the above referenced project and received qualified bids. We advant of the contract to the bidder identified and for the reasons stated below.			
		he 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.			
	proposal f	ne contract is for the engagement of professional services. We have received one (1) for professional services in connection with above referenced project. We not award of the contract to K. L. Fulford Associates, Inc.			
•	Is the con	tract appropriation or price increase included in this year's budget?			
	2020 Wat	er Fund Budget			
•	Identify co	ontract funding sources (general fund, grants, loans, etc):			
	Account 2	20014-42047 – East Allen Township – Departmental Contracts			
•	The name	and address of the recommended Professional Service Provider are:			
		K. L. Fulford Associates, Inc. 412 Fairview Street			

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

Emmaus, Pa 18049

The contract shall run from January 1, 2020 to December 31, 2020.

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

The operation and management of the East Allen Township drinking water well systems, including 24/7 emergency call out.

• 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:

\$36,000

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

Two (2) additional yearly renewal options.

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

\$108,000 (\$36,000 per year for 3 years).

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

Mr. Fulford was the operator and manager of the East Allen Township drinking water well systems prior to the City of Bethlehem taking ownership. Mr. Fulford has an extensive knowledge of the well systems and the City wishes to retain his services. Mr. Fulford is a certified operator per DEP regulations.

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: Edward Brake

Copies To: Mayor

Director of Administration
Director of Budget and Finance

Law Bureau

Purchasing Bureau

Controller

Attachment: proposed resolution

RESOLUTION NO	
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## 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 2, 2020:

- 1. Name of Contractor: K. L. Fulford Associates, Inc.
- 2. Project or Contract Reference: Operation of East Allen Township Well Systems

Sponsore	d by	
ADOPTED by Council this	day of	, 2020.
	President of Co	 uncil
ATTEST:		

City Clerk