## CITY OF BETHLEHEM INTER-DEPARTMENTAL CORRESPONDENCE

SU	BJECT:	Request for Approval by City Council of Contract Award or Contract Price Increase Pursuant to City Ordinance, Article 121.05 (a)			
		Project Reference: 2020 03 Linden Street Storm Sewer Replacement Project			
TO:		City Council, all members, and Council Solicitor			
FROM:		Michael Alkhal, P.E. – Director of Public Works/City Engineer			
DATE:		April 8, 2020			
Co		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 Typ	pe of Contract or Change:			
	Code. We	the 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 ad award of the contract to the bidder identified and for the reasons stated below.			
		ne 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.			
		e contract is for the engagement of professional services. We have received one (1) for professional services in connection with above referenced project.			
•	Is the cont	tract appropriation or price increase included in this year's budget? X yesno			
	Non-Utilit	ty Capital and Liquid Fuels			
•	Identify co	ontract funding sources (general fund, grants, loans, etc):			
		± 005A-55031 ± 62015-66177			
•	The name	and address of the recommended Professional Service Provider are:			
	Wexcon, I 379 Tilder Mohrsville				

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

The contract shall run for 90 calendar days from the Notice to Proceed.

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

The project includes the replacement of CMP with RCP, replacement of storm structures, restoration of lawn, paving, pavement markings and all necessary work needed to satisfactorily complete the project.

• 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:

\$229,443

• 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:

\$229,443

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

Seven (7) bids were received from contractors. The lowest base bid was from Wexcon, Inc. References and financial information were checked and Wexcon, Inc. was found to be a responsible bidder at their base bid of \$229,443.

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.

 $\mathbf{R}_{\mathbf{W}}$ 

Michael Alkhal – Director of Public Works/City Engineer

Copies To: Mayor

Director of Administration Director of Budget and Finance

Law Bureau

Purchasing Bureau

Controller

Amy Rohrbach – Project Manager

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 April 8, 2020.

1. Name of Contractor: Wexcon, Inc.

City Clerk

2. Project or Contract Reference: 2020 03 Linden Street Storm Sewer Replacement Project

Sponsore	ed by	
ADOPTED by Council this	day of	, 20
ATTEST:	President of	Council