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: Construction of 26 ADA Curb Ramps
TO:	City Council, all members, and Council Solicitor
FROM:	Michael Alkhal, P.E., Director of Public Works / City Engineer
DATE:	05/04/2021
	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 Ty	rpe 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 not 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 000 that was previously bid and awarded under the Third Class City Code.
proposal	e contract is for the engagement of professional services. We have received a for professional services in connection with above referenced project. We not award of the contract to:
• Is the con	tract appropriation or price increase included in this year's budget?_X yesno
• Identify c	ontract funding sources (general fund, grants, loans, etc):
69999-66	058 Bond 058 Cash Reserve 016 Liquid Fuels
• The name	and address of the recommended Professional Service Provider are:
Ocean Co	onstruction, LLC

822 Glassboro Road Williamstown, NJ 08094 • Term of contract or estimated completion date, subject to standard extensions:

90 days

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

The work required under this project includes the design and preparation of drawings, including obtaining all required permits, for the construction of 26 ADA accessible curb ramps as required for pedestrian access/use and in support/conjunction with our paving program.

• 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:

\$153,084.00

• 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:

Ocean Construction, LLC was the lowest responsible/qualified bidder of 5 bids received, ranging from \$153,084 to \$222,875.

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:

Title: Director of Public Works/City Engineer

Copies To: Mayor

Director of Administration Director of Budget and Finance

Law Bureau

Purchasing Bureau

Controller

Project Manager

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

	1.	Name of Contractor: Ocean Construction, LLC
	2.	Project or Contract Reference: Construction of 26 ADA Curb Ramps
		Sponsored by
	ADO	PTED by Council this day of, 20
		President of Council
ATT	EST:	

City Clerk