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: 2021 42 Greenway (Phase V) Saucon Park Ball Fields Connection City Council, all members, and Council Solicitor Michael Alkhal, P.E., Director of Public Works/City Engineer November 9, 2021		
TO:			
FROM:			
DATE:			
	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	ype of Contract or Change:		
Code. W	The contract is for over \$50,000 and required to be bid under the Third Class City e have advertised the above referenced project and received qualified bids. We end 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	ne contract is for the engagement of professional services. We have received a for professional services in connection with above referenced project. We end award of the contract to:		
• Is the cor	ntract appropriation or price increase included in this year's budget? X yesno		
2013 Bor	contract funding sources (general fund, grants, loans, etc): nd: 62013-66163 nnt: 69999-66163		
• The name	e and address of the recommended Professional Service Provider are:		
	dustries, Inc. port Road 18014		

- Term of contract or estimated completion date, subject to standard extensions:
 90 Days
- Description of project or scope of services to be provided:

Provide materials and labor to construct a trail extension connecting the existing Greenway Trail to the Saucon Ball fields. The project consists of clearing and grubbing, cutting and filling to provide grade, installation of base material and wearing course for a new 8 foot asphalt surface trail meeting ADA requirements, construction of two rain gardens for stormwater management, installation of recycling and garbage receptacles, benches, and handrails.

• 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:

\$659,607.01

• 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:

Grace Industries, Inc was the lowest responsible/qualified bidder of 5 bids received, ranging from \$659,607.01 to \$1,148,319.

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.

Ву: _

Title: Director of Public Works

Copies To: Mayor

Director of Administration Director of Budget and Finance

Law Bureau

Deputy Director of Public Works/Chief of Engineering

Purchasing Bureau

Controller Project Manager proposed resolution

Attachment:

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: Grace Industries, Inc

City Clerk

2. Project or Contract Reference: 2021 42 Greenway (Phase V) Saucon Park Ball Fields Connection

Sponsored	d by	
ADOPTED by Council this	day of	, 20
ATTEST:	President of Council	