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: 2020 15 Settling Tank Improvements Project
TO:	City Council, all members, and Council Solicitor
FROM:	Edward J. Boscola, P.E. – Director of Water & Sewer Resources
DATE:	February 9, 2022
	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	pe 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.
	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 f	e contract is for the engagement of professional services. We have received a for professional services in connection with above referenced project. We and award of the contract to:
• Is the cont	tract appropriation or price increase included in this year's budget? X yesno
• Identify co	ontract funding sources (general fund, grants, loans, etc):
Sewer Ca _l	pital – 008A-880022
• The name	and address of the recommended Professional Service Provider are:
	stries, Inc. sergass Road n. PA 18055

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

Final Completion - July 15, 2022

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

The WWTP has six (6) clarifiers (settling tanks). This project involves the complete rebuild of the West Intermediate Clarifier (WIC) plus several upgrades to the other five (5) clarifiers. Three change orders have been approved to date with a fourth pending that will in total increase the value of the general construction contract by over 10%.

Three (3) previous change orders were issued for the project totaling \$158,160:

- Change order #1 (\$140,130) credit to eliminate floor grout repair as it was not needed and addition of bridges and access ladder platforms for the 2 final clarifiers.
- Change order #2 (\$10,394) labor and materials to install owner supplied valves and actuators in the 2 primary clarifier scum pits
- Change order #3 (\$7,636) manufacturer recommended work on center column base in West Intermediate Clarifier

Proposed Change order #4 (\$19,771) is for owner requested work including:

- o Elimination (credit) of work associated with the East Intermediate Clarifier (EIC).
- o Scum trough, piping, and mixing system modifications.
- o Electrical upgrades to the several clarifiers.
- o Primary and Final clarifier drive platform handrail modifications for safety.
- 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:

Original contract price = \$1,526,759.00 Change orders #1-4 = \$177,931.00 New Contract price = \$1,704,690.00

• 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:

The City decided to eliminate the EIC work from this contract. It was determined that a complete rebuild would be best and will be done under a separate contract to be bid later this

year. The value of this credit went against other work needed on the clarifiers. This additional work will provide for improved function and added safety (upgraded electrical, piping, valves, bridges, railings, and lighting). Scope and pricing were confirmed by the engineer of record, D'Huy Engineering. Budgetary allowance is available to fund the increase.

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.

Copies To: Mayor

> Director of Administration Director of Budget and Finance

Law Bureau

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 February 9, 2022.

Name of Contractor: L.B. Industries, Inc.
 Project or Contract Reference: 2020 15 Settling Tank Improvements Project
 Sponsored by _______
 ADOPTED by Council this ______ day of _______, 20____.

President of Council

ATTEST:

City Clerk