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: 2022 21 Street Overlay & Curb Ramps					
TO:	City Council, all members, and Council Solicitor Michael Alkhal, P.E. Director of Public Works & City Engineer					
FROM:						
DATE:	March 30, 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	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 and award 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	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? ✓ yesno					
• Identify c	ontract funding sources (general fund, grants, loans, etc):					
62019	0-66058					
69999	2-66058					
	-55016					
69000	0-66058					
• The name	and address of the recommended Professional Service Provider are:					
New Ente	erprise Stone & Lime Co. Inc.					

New Enterprise Stone & Lime Co. Inc 167 New Enterprise Drive Leesport, PA 19533 • Term of contract or estimated completion date, subject to standard extensions:

The contract shall run for a period of 130 days from the Notice to Proceed

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

Provide labor and materials to design & construct ADA curb ramps, and mill & overlay various streets throughout the City

• 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:

\$1,829,154.20

- 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:

Awarding base bid (ADA ramp upgrades for contacted overlays & overlays) and Alternates 2 (11th Ave mill/overlay/ramps) and 3 (West North Street mill/overlay/ramps). New Enterprise Stone & Lime Co. Inc. was the lowest responsible/qualified bidder of 3 bids received, ranging between \$1,829,154.20 to 1,953,816.00.

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: Department Head

Copies To: Mayor

Director of Administration Director of Budget and Finance

Law Bureau

Purchasing Bureau

Controller

Project Manager – Anthony Moussa

Attachment: proposed resolution

RESOLUTION NO.

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: New Ent	erp	rise Stone & Lime Co. Inc.				
	2.	Project or Contract Reference: 2022 21 Street Overlay & Curb Ramps						
		Sponsored	by					
	ADO	PTED by Council this	day	y of,	20			
			-	President of Council				
ATTI	EST:							

City Clerk