CITY OF BETHLEHEM INTER-DEPARTMENTAL CORRESPONDENCE

31	DJEC1:	Increase Pursuant to City Ordinance, Article 121.05 (a)					
		Project or Contract Reference: 2021 42 Greenway (Phase V) Saucon Park Ball Fields Connection					
ГО:		City Council, all members, and Council Solicitor					
FROM:		Michael Alkhal, P.E., Director of Public Works/City Engineer					
DATE:		June 9, 2022					
Co	On behalf of the Administration, pursuant to City Ordinances, Article 121.05, I request City Council's approval of the following recommendation of the referenced contract award or price ncrease.						
•	Check Typ	Check Type of Contract or Change:					
	The contract is for over \$50,000 and required to be bid under the Third Class City Code. We have advertised the above referenced project and received qualified bids. We recommend award of the contract to the bidder identified and for the reasons stated below.						
		dministration, pursuant to City Ordinances, Article 121.05, I request City of the following recommendation of the referenced contract award or price. Contract or Change: tract is for over \$50,000 and required to be bid under the Third Class City advertised the above referenced project and received qualified bids. We tard of the contract to the bidder identified and for the reasons stated below. commendation is for a price increase of 10% or more for an existing contract mat was previously bid and awarded under the Third Class City Code. tract is for the engagement of professional services. We have received a ofessional services in connection with above referenced project. We mard of the contract to: appropriation or price increase included in this year's budget? X yes no ct funding sources (general fund, grants, loans, etc): \$242,614 62013-66163 \$500,000 69999-66163					
	proposal f	er \$50,000 that was previously bid and awarded under the Third Class City Code. The contract is for the engagement of professional services. We have received a oposal for professional services in connection with above referenced project. We commend award of the contract to:					
•	Is the cont	ract appropriation or price increase included in this year's budget? X yesno					
•	Identify contract funding sources (general fund, grants, loans, etc):						
	2013 Bond State Recreation	\$500,000 69999-66163					
•	The name and address of the recommended Professional Service Provider are:						

Grace Industries, Inc.

7171 Airport Road Bath, PA 18014

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

Original construction to be completed by 6/27/2022.

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 storm water management, and 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:

Original Contract Price \$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:

Original Contract Price:

\$659,607.01

Sum of all Change Orders:

\$97,349.99

Revised Contact Price:

\$756,957.00

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

This project consists of trail construction down a very steep embankment of about 30 feet elevation change from the Southside Greenway to the Saucon Park Ball Fields below. The trail design requires the construction of retaining walls for slope stability and includes two rain gardens for storm water management.

Due to field conditions encountered during construction which could not have been assessed during the design phase, design changes to the retaining walls and relocation of the trail path were required to mitigate slope stability concerns during and post construction. These changes will also improve accessibility to the trail for future maintenance.

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.

Title: Director of Public Works

Copies To: Mayor

Director of Administration Director of Budget and Finance Deputy Director of Public Works

Law Bureau

Purchasing Bureau

Controller

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 6/9/2022

1.	Name of Contractor: Grad	ce Industries, Inc				
2.	2. Project or Contract Reference: 2021 42 Greenway (Phase V)					
	Sponse	ored by				
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AΓ	OOPTED by Council this	day of	, 20			
		President o	f Council			
ATTEST:	:					
City	 Clerk					