CITY OF BETHLEHEM INTER-DEPARTMENTAL CORRESPONDENCE

| SUBJECT: | Increase Pursuant to City Ordinance, Article 121.05 (a) | | | | | | |
|---|--|--|--|--|--|--|--|
| | Project or Contract Reference: 2022 57 Stark Pool Design Services | | | | | | |
| то: | City Council, all members, and Council Solicitor | | | | | | |
| FROM: Michael Alkhal, P.E. Director of Public Works & City Engineer | | | | | | | |
| DATE: | October 26, 2022 | | | | | | |
| 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 increase. | | | | | | | |
| Check Type of Contract or Change: | | | | | | | |
| Code. We | 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. | | | | | | |
| | The recommendation is for a price increase of 10% or more for an existing contract 50,000 that was previously bid and awarded under the Third-Class City Code. | | | | | | |
| proposal f | The 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 con | contract appropriation or price increase included in this year's budget? ✓ yesno | | | | | | |
| • Identify co | entify contract funding sources (general fund, grants, loans, etc): | | | | | | |
| 69000-66019 | | | | | | | |
| • The name | The name and address of the recommended Professional Service Provider are: | | | | | | |
| 183 Moor | acility Design, Inc. ee Street rg, PA 17061 | | | | | | |

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

May 31, 2023

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

This PSA is to provide concept & feasibility design services for structural repairs and/or renovations for Stark pool.

• 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:

\$33,900.00

• 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:

Based on their expertise/experience in pool design and pursuant to review of their proposal, we recommend to proceed with Aquatic Facility Design to provide professional services and design recommendations for the referenced project.

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

Copies To: Mayor

Director of Administration Director of Budget and Finance

Law Bureau

Purchasing Bureau

Controller

Project Manager

Attachment: proposed resolution

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

Name of Contractor: Aquatic Facility Design, Inc.

1.

ATTEST:

City Clerk

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|-----|--------------------------------|-----|-------|--------------------|----------|
| 2. | Project or Contract Reference: | 202 | 22 57 | Stark Pool Design | Services |
| | Sponsored | by_ | | | |
| ADO | PTED by Council this | day | of | | |
| | | _ | Pre | esident of Council | |