## 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: 2023 53 WWTP Electrical Repairs		
TO:	City Council, all members, and Council Solicitor  Edward J. Boscola, P.E.  Director of Water & Sewer Resources		
FROM:			
DATE:	January 10, 2024		
	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.		
	e contract is for the engagement of professional services. We have received a for professional services in connection with above referenced project.		
• Is the con	tract appropriation or price increase included in this year's budget?_X_yesno		
• Identify c	ontract funding sources (general fund, grants, loans, etc):		
Sewer Ca	pital Fund – Account # 008A-88012		
• The name	and address of the recommended Contractor/Professional Service Provider:		
416 Stum	Stanton, Inc. dba BSI Electrical Contractors o Rd eryville, PA 18936		

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

Substantial Completion – June 5, 2024 (est.) | Final Completion – July 5, 2024 (est.)

Description of project or scope of services to be provided:

Complete all work items for the WWTP Electrical Repairs Project to replace multiple aging electrical components & systems. This shall include replacing approx. 1,025 LF of feeder cables, insulators in Substation 3, and high voltage circuit breakers in Substations 1 & 2.

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:

Bid Contract Amount - \$405,540.00

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:

Owner has identified conditions of various electrical components which necessitate replacement to ensure continued operation in good working order. BSI was determined to be the lowest responsible bidder.

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: Department Head

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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## <u>Authorization for Contract or Amendment under Article 121.05(a)</u>

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.

1. Name of Contractor:

Brendan Stanton, Inc. dba BSI Electrical Contractors 416 Stump Rd Montgomeryville, PA 18936

2. Project or Contract Reference:

2023 53 WWTP Electrical Repairs

Sponsored	Sponsored by			
ADOPTED by Council this	_ day of	_, 20		
ATTEST:	President of Council			
City Clerk				