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: 2024 03P Transportation and Processing of Recyclables			
TO:	City Council, all members, and Council Solicitor			
FROM:	Laura Collins, Director - Community and Economic Development			
DATE:	April 4, 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 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.			
	contract is for the engagement of professional services. We have received a for professional services in connection with above referenced project.			
• Is the contract appropriation or price increase included in this year's budget? X yesno				
• Identify contract funding sources (general fund, grants, loans, etc.):				
0307-420	47			
• The name	and address of the recommended Contractor/Professional Service Provider:			
Cougle's Recycling, Inc. 1000 S. 4 th Street Harrisburg, PA 19526				

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

Initial contract will be a forty-eight (48) month period with five (5) one-year renewals. Contract will commence May 1, 2024 and be in effect through April 30, 2028.

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

Transportation and Processing of Curbside Recycling Materials picked up from the Bethlehem Yard Waste Facility.

• 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:

\$2,208,955.00 for first four (4) years.

• Number of renewal term options and duration of each renewal, if any:

Five (5) one-year renewals.

• Maximum dollar value of all renewals provided for beyond the original term as if all renewals were exercised:

\$3,155,055.00 for five (5) years.

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

The Bureau of Recycling received four (4) bids for the transportation and processing of recyclables; Cougle's Recycling, Inc. was the lowest bidder. Based on the quality of work previously performed for the city, the qualifications, experience submitted, references, and pricing, Cougle's Recycling, Inc was found to be the most responsive, responsible and qualified 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: <u>/s/ Laura Collins</u>
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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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.

- 1. Name of Contractor: Cougle's Recycling, Inc.
- 2. Project or Contract Reference: 2024 03P Transportation and Processing of Recyclables

Spons	ored by	
ADOPTED by Council this	day of	
ATTEST:	President o	f Council
City Clerk		