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 02P Certified Inspection Services				
TO:		City Council, all members, and Council Solicitor				
FROM:		Laura Collins, Director - Community and Economic Development				
DATE:		April 2, 2024				
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 increase.					
•	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.					
	The recommendation is for a price increase of 10% or more for an existing contraction over \$50,000 that was previously bid and awarded under the Third Class City Code.					
		ne contract is for the engagement of professional services. We have received a for professional services in connection with above referenced project.				
•	Is the cont	eract appropriation or price increase included in this year's budget? X yesno				
•	Identify contract funding sources (general fund, grants, loans, etc.):					
	0303-4205	55				
•	The name and address of the recommended Contractor/Professional Service Provider:					
		Inspection Agencies t Lehigh Street, Allentown PA 18018				
•	Term of co	ontract or estimated completion date, subject to standard extensions:				
	June 1, 20	24 – December 31, 2027.				

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

Provide State Certified back-up personnel to perform certified inspection services in the event of illness, emergency or vacations.

• 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:

\$25,000 per year through 12/31/2027

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

The City, with mutual consent of the vendor, will have the option to renew the contract for five (5) additional one (1) year terms.

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

\$125,000

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

An RFP was issued and two responses were received. Keycodes Inspection Agency was the lowest responsive and responsible bidder. Keycodes is currently the City's backup certified inspection agency and has provided exceptional services to the City when needed.

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: /s/ Laura Collins

Department Head

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.

	1.	Name of Contractor: Keycode	es Inspection Agency	
	2.	Project or Contract Reference:	2024 02P Certified Inspection	ons
		Sponsored	by	
	ADO	PTED by Council this	_ day of	_, 20
			President of Council	
ATTI	EST:			

City Clerk