CITY OF BETHLEHEM INTER-DEPARTMENTAL CORRESPONDENCE

st	JBJECT:	Request for Approval by City Council of Contract Award or Contract Price Increase Pursuant to City Ordinance, Article 121.05 (a)	
		Project Reference: 2023 50 Willowbrook Road Water Main Relocation Rev 1	
го:		City Council, all members, and Council Solicitor	
FROM:		Edward J. Boscola, P.E. – Director of Water and Sewer Resources	
DATE:		April 18, 2024	
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 Tyj	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 ode. We have advertised the above referenced project and received qualified bids. We ecommend 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 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 cont	eract appropriation or price increase included in this year's budget? X yesno	
	Water Cap	pital Fund	
•	Identify co	ontract funding sources (general fund, grants, loans, etc):	
	Account N	Number: 007A - 77005	
•	The name	and address of the recommended Contractor/Professional Service Provider:	
	4211 Trac	radley Construction Co., Inc y Lane	

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

The Contract shall run for 180 days after the Notice to Proceed.

Description of project or scope of services to be provided:

To provide labor and material to relocate the City of Bethlehem's 30" Water Main on Willowbrook Road, located in Allen Township, Northampton County to support a County bridge replacement project. Cost of the work to be split 50/50 with the County. Change Order executed to account for adds/deducts to contract price for unforeseen conditions, and changes in scope to complete the project.

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 value = \$357,850.00 Change order no. 1 = \$ 98,523.00 Total contract value = \$456,373.00

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

None

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

\$456,373.00

Reasons for recommendation of Administration and Council approval of contract:

Change order needed to reconcile final contract value. Numerous field changes, unforeseen conditions, coordination with other contracts, and added and deleted scope items resulted in a net add of \$98,523.00. All changes were reviewed and agreed to by City, contractor, and the engineer of record.

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. 2024-____

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 April 18, 2024.

City Clerk