



CITY OF ALLENTOWN

No. 29595

RESOLUTION

R12 - 2018

Introduced by the Administration on February 20, 2018

Authorization for Engagement of Professional Services with Gerhart Scale Corporation in the estimated amount of \$3,500.00 to perform weight scale inspections and quarterly service for the scale located at our Recycling Transfer Facility.

Resolved by the Council of the City of Allentown, That

WHEREAS, Article 130.16 of the City's Administrative Code requires City Council approval by Resolution for the award of contracts or engagement of professional services.


WHEREAS, it is the desire of the City of Allentown to enter into an agreement/engage the services of the following named contractor/consultant, for the use and purpose indicated in supporting the Recommendation of Award of Bid or Contract dated January 3, 2018:

1. Name of Contractor/Consultant: Gerhart Scale Corporation
2. Project or Contract Reference: Gerhart Scale Corporation
3. Description of Service(s) to be provided: This vendor performs weight scale inspections and quarterly service for the scale located at our Recycling Transfer Facility.

NOW, THEREFORE, BE IT RESOLVED that the Council of the City of Allentown, hereby authorizes the Mayor and/or such other City officials as deemed appropriate by the City Solicitor, to sign and 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 above named contractor/consultant, for the project identified.

	Yea	Nay
Candida Affa	X	
Julio A. Guridy	X	
Daryl Hendricks	X	
Cynthia Mota		
Courtney Robinson	X	
Ed Zucal	X	
Roger MacLean, Pres.	X	
TOTAL	6	0

THIS IS TO CERTIFY, That the above copy of Resolution No. 29595 was adopted by the City Council of Allentown on the 20th day of February, 2018, and is on file in the City Clerk's Office.


 City Clerk



CITY OF ALLENTOWN
Request for Approval

SUBJECT: Request for Approval by City Council of Contract Award, Service, or Contract Price Increase Pursuant to City Ordinance, Article 130.16

Project or Contract Reference: Gerhart Scale Corporation

TO: City Council, City Clerk, and Council Solicitor

FROM: Craig Messinger, Department Head

DATE: January 3, 2018

On behalf of the Administration, pursuant to City Ordinances, Article 130.16, I request City Council's approval of the following recommendation of the referenced contract award or price increase.

- Check Type of Contract or Change:

The contract is for over \$40,000 and required to be competitively bid under the City Code. We have advertised the above referenced project and received qualified bids/proposals. We recommend award of the contract to the bidder/proposer identified and for the reasons stated below.

The recommendation is for a price increase of 10% or more for an existing contract over \$40,000 that was previously bid and awarded under city policies.

- X The engagement of professional services. We have received and reviewed a proposal or proposals for professional services in connection with above referenced project or requirement for professional services. We recommend award of the engagement.

- Is the contract appropriation or price increase included in this year's budget? X yes no
- Identify contract funding sources (general fund, grants, loans, etc. & account number):

Solid Waste Fund-085-03-8005-0001-42

- The name and address of the recommended Contractor/Vendor/Professional Service Provider/Lowest Responsible Bidder is:

Gerhart Scale Corporation, 754 Roble Rd., Suite 140, Allentown, PA 18109

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

Through December 31, 2018

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

This vendor performs weight scale inspections and quarterly service for the scale located at our Recycling Transfer 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:

This vendor charges \$379.00 per quarterly service. A total of \$3,500.00 was budgeted in 2018 for this service.

- 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:

\$3,500.00 was budgeted in 2018.

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

City vehicles loaded with recyclable materials and yard waste must be weighed prior to leaving the Recycling Transfer Facility to assure they meet PennDOT requirements for CDL vehicles. Additionally, the City's contracted hauler weighs their vehicles before and after off-loading materials at the City's site to determine the weight of the dropped material.

- Time Frame

ASAP

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: Craig Messinger, Department Head

Copies To: Mayor
Director of Finance
Purchasing
Controller

Attachment: proposed resolution