

CITY OF ALLENTOWN

RESOLUTION

R25 - 2018

Introduced by the Administration on February 20, 2018

Authorization for Engagement of Professional Services with <u>A.L.M. Abatement Services, LLC</u> in the amount of \$14,200.00 which the Vendor will provide asbestos abatement services at central fire.

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 February 16, 2018:

- 1. Name of Contractor/Consultant: A.L.M. Abatement Services, LLC
- 2. Project or Contract Reference: Asbestos Abatement- Central Fire
- 3. Description of Service(s) to be provided: Vendor will provide asbestos abatement services at central fire.

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	Х	
Julio A. Guridy	Х	
Daryl Hendricks	Х	
Cynthia Mota		
Courtney Robinson	Х	
Ed Zucal	Х	
Roger MacLean, Pres.	Х	
TOTAL	6	0

THIS IS TO CERTIFY, That the above copy of Resolution No. 29609 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: Asbestos Abatement- Central Fire

TO:

City Council, City Clerk, and Council Solicitor

FROM:

Don Hoegg, Department Head

DATE:

February 16, 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):

Risk Management -081-02-8001- 0001-81

• The number of any alternate quotes/bids and the names of the alternate bidders, if any.

ACM Associates, Inc., 1431 S. 4th Street, Allentown, Pennsylvania, 18103 Seitz Environmental, no address on quote.

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

A.L.M. Abatement Services, LLC, 3178 Old Bethlehem Pike, Coopersburg, Pennsylvania, 18036

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

The contract shall cease 24 working days after the commencement of the work, which is inclusive of the removal of asbestos, third party air monitoring, perform final visual inspection, perform a final air clearance testing and supply any and all pertinent reports to the City.

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

Asbestos Abatement at Central Fire

• 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:

\$14,200.00

• 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:

Asbestos Abatement at Central Fire

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: Donald Hoegg, Department Head

Copies To:

Mayor

Director of Finance

Purchasing

Controller

Attachment: proposed resolution

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