



CITY OF ALLENTOWN

No. 29625

RESOLUTION

R45 - 2018

Introduced by the Administration on April 4, 2018

Authorization for Contract with the following Vendors:

Andre & Son, Inc., Hodges Rash, Genesis Turfgrass, Inc., Site One Landscape Supply, Fisher and Son Co., Inc. at the unit prices identified in the bid, for a total estimated budget of \$114,023.32 for Agricultural Chemicals for the Golf Course.

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.

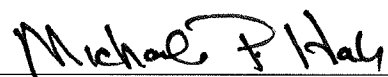
WHEREAS, it is the desire of the City of Allentown to enter into an agreement/engage the services of the following named contractor/consultant, for the use and purpose indicated in supporting the Recommendation of Award of Bid or Contract dated February 27, 2018:

1. Name of Contractor/Consultant: Andre & Son, Inc., Hodges Rash, Genesis Turfgrass, Inc., Site One Landscape Supply, Fisher and Son Co.
2. Project or Contract Reference: Bid No. 2017-22
3. Description of Service(s) to be provided: Agricultural Chemicals for the Golf Course

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	X	
Courtney Robinson	X	
Ed Zucal	X	
Roger MacLean, Pres.	X	
TOTAL	7	0

THIS IS TO CERTIFY, That the above copy of Resolution No. 29625 was adopted by the City Council of Allentown on the 4th day of April, 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: RE-BID No. 2017-22- Turf Chemicals

TO: City Council, City Clerk, and Council Solicitor

FROM: Lindsay Taylor, Department Head

DATE: February 27, 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:

X The is 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 bid 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.

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):

Golf Course - 091-08-9001-0001-66

Parks Fund -006-08-6761-0001-66

The amount shall be split between both accounts as deemed necessary throughout the course of the year.

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

Synatek Solutions, 737 Hagey Center Drive, Unit A, Souderton, PA 18964- rejected for not submitting the proper documentation

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

Andre & Sons Inc., 17150 SR 706, Montrose, PA 18801- **est. total bid \$ 4,595.00**

Hodges Rash Company, 5029 Stags Leap Lane, Corapolis, PA 15108- **est. total bid \$14,785.00**

Fisher & Son, Co., Inc., 110 Summit Drive, Exton, PA 19341- **est. total bid \$11, 740.88**

Site One Landscape Supply, 4217 Fritch Drive, Bethlehem, PA 18020- **est. total bid \$53,417.22**

Genesis Turfgrass, Inc., 5668 Schochary Road, New Tripoli, PA 18066 **est. est total bid- \$29,485.22**

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

The bid shall be effective through December 31, 2018.

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

It's the City's intent to secure a vendor(s) to furnish agricultural chemicals for the Parks Department & Allentown Municipal Golf Course.

- 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:

Turf Chemicals shall be purchased at the unit prices identified in the attached bid tabulation. The City budgets funds in the Parks Maintenance Budget and the Golf Course Budget to cover the costs of the chemicals. Based on estimated quantities provided during the bidding process, the annual estimated budgeted amount for the turf chemicals awarded to this vendor is \$114,023.32. The quantities provided in the bid are estimates, and as such, the actual cost of the chemicals may vary throughout the year based on the needs of the department.

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

The City reserves the right to extend the aforementioned term for an additional three (3) month term, if deemed necessary, in or to prevent a lapse in coverage.

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

Unknown

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

It's the City desire/need to secure a vendor(s) to furnish agricultural chemicals for the Golf Course and Parks Department.

- 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: Lindsay Taylor, Department Head

Copies To: Mayor
Director of Finance
Purchasing
Controller

Attachment: proposed resolution