



CITY OF ALLENTOWN

No. 52

RESOLUTION

R - 2018

Introduced by the Administration on April 18, 2018

Authorization for Engagement of Professional Services with Miron Technologies, Inc. in the amount of \$1,556 for Scope of services including quarterly provision of 3 radiation monitoring badges and one control badge for use by Health Bureau Sanitarians performing lead paint inspections for child lead poisoning investigations. The lead paint analyzer utilizes a radioactive source and monitoring badges are federally mandated for each user. The service also includes analysis of the badges for radiation exposure and data maintenance of each user's exposure history as well as web-based report generation to meet supervisory requirements.

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 March 28, 2018:

1. Name of Contractor/Consultant: Miron Technologies, Inc.
2. Project or Contract Reference: Radiation Monitoring
3. Description of Service(s) to be provided: Scope of services include quarterly provision of 3 radiation monitoring badges and one control badge for use by Health Bureau Sanitarians performing lead paint inspections for child lead poisoning investigations. The lead paint analyzer utilizes a radioactive source and monitoring badges are federally mandated for each user. The service also includes analysis of the badges for radiation exposure and data maintenance of each user's exposure history as well as web-based report generation to meet supervisory requirements.

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.



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: Radiation Monitoring

TO: City Council, City Clerk, and Council Solicitor

FROM: Vicky Kistler, Bureau Manager

Leonard Lightner, Department Head

DATE: March 28, 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):

General Fund- 000-09-0908-0007-50

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

N/A

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

Miron Technologies (Global Dosimetry Solutions) Inc.
PO Box 101301
Pasadena, CA 91189-0005

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

7/25/2018 – 7/24/2019

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

Scope of services include quarterly provision of 3 radiation monitoring badges and one control badge for use by Health Bureau Sanitarians performing lead paint inspections for child lead poisoning investigations. The lead paint analyzer utilizes a radioactive source and monitoring badges are federally mandated for each user. The service also includes analysis of the badges for radiation exposure and data maintenance of each user's exposure history as well as web-based report generation to meet supervisory requirements.

- 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:

Estimate based on prior year - \$1,090.01. It may be necessary to include 2 users mid-year at estimated \$233.43. Total possible cost of \$1,556.96.

- 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:

This service allows the City to comply with federal mandates for worker protection while handling a device with a radioactive source and allows the Health Bureau to conduct environmental investigations of cases of child lead poisoning. Mirion Technologies (Global Dosimetry Solutions) Inc. has provided this service to the Health Bureau reliably for a number of years and maintains historic employee exposure data to satisfy administrative requirements for the City.

- 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: Leonard Lightner, Department Head

Copies To: Mayor
Director of Finance
Purchasing
Controller

Attachment: proposed resolution