

CITY OF ALLENTOWN

No. 10

RESOLUTION

R - 2019

Introduced by the Administration on March 6, 2019

Authorization for three-year revenue generating contract with Buckman Iron and Metal, Inc. for accepting types of scrap metal for recycling from the City's Drop-Off Center and facilities, three bids.

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 dated March 6, 2019:

1. Name of Contractor/Consultant: Buckman Iron and Metal, Inc.
2. Project or Contract Reference: C21-000033 -Re-Bid No. 2019-02- Acceptance and Recycling of Scrap Metal
3. Description of Service(s) to be provided: The City seeks the services of a vendor to accept various types of scrap metal for recycling from the City of Allentown's Recycling Drop-Off Center (Drop-Off Center) and from the City's various departments and facilities (City facilities).

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: C21-000033 -Re-Bid No. 2019-02- Acceptance and Recycling of Scrap Metal

TO: City Council, City Clerk, and Council Solicitor

FROM: Ann Saurman, Department Head

DATE: February 21, 2019

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 contract 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 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.

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- 085-2920

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

Liberty Recycling, 526 North 3rd Street, Allentown, PA 18102

E. Schneider & Sons, Inc., P.O. Box 908, Allentown, PA 18105- submitted a no response form.

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

Buckman Iron and Metal, Inc., 3980 Portland Street, Coplay, PA 18037

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

The Contract shall become effective upon the date of execution and shall cease three (3) years thereafter.

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

The City seeks the services of a vendor to accept various types of scrap metal for recycling from the City of Allentown's Recycling Drop-Off Center (Drop-Off Center) and from the City's various departments and facilities (City facilities).

- 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 is a revenue generating contract for the unit prices as set forth in the Vendor's Bid submission.

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

Upon mutual written consent, the contract term may be extended for an additional three (3) year extension.

- 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:

The City seeks the services of a vendor to accept various types of scrap metal for recycling from the City of Allentown's Recycling Drop-Off Center (Drop-Off Center) and from the City's various departments and facilities (City facilities).

- 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: Ann Saurman, Department Head

Copies To: Mayor
Director of Finance
Purchasing
Controller

Attachment: proposed resolution