



CITY OF ALLENTOWN

No. 51

RESOLUTION

R - 2020

Introduced by the Administration on May 13, 2020

Authorization for Contract with Buckman's Inc., at the unit prices for various pool chemicals, for an estimated budget of \$30,000; competitively bid, two bidders.

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 with the aforementioned Contractor, for the use and purpose indicated in supporting the Recommendation of Award of Bid dated:

1. Name of Contractor/Consultant: Buckman's Inc.
2. Project or Contract Reference: BID No. 2020-02 Pool Chemicals
3. Description of Service(s): Various pool chemicals

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 and Recommendation of Award

SUBJECT: Request for Contract Award and Approval by City Council Pursuant to City Ordinance, Article 130.16

Project or Contract Reference: BID 2020-02- Pool Chemicals

TO: City Council, City Clerk, and Council Solicitor

FROM: Karen El-Chaar, Department Head

DATE: March 13, 2020

Pursuant to City Ordinances, Article 130.16, this Recommendation of Award is before City Council for its approval and award of the contract.

- Check Type of Contract or Change:

X 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.

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.

- The contract appropriation or price increase **is** included in this year's budget
- List the Vendor's name, address and proposed sum, of any and all **alternate** quotes/received, if any.

Kuehne Chemical Company, Inc., 86 N. Hackensack Avenue, Kearney, NJ 07032

- List the name and address of the **recommended** Contractor/Vendor, include the following:

Buckman's, Inc., 105 Airport Road, Pottstown, PA 19464

Contract Consideration: Pool Chemicals shall be purchased on an as needed basis at the unit prices identified in the attached bid tabulation. The City has allocated funds in the amount of \$30,000.00 to cover the cost of the pool chemicals for 2020. The total cost allocated for the LVCPC members, which is based on the estimated quantities provided prior to the solicitation process, the annual estimated awarded amount to these vendors is \$402,318.44, which is inclusive of the City's estimated sums as well as the estimated sums for the other Municipalities in the LVCPC. 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.

Funding Source: 001-03-2029-2012-76

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

The purpose of contract is to furnish and deliver SODIUM HYPOCHLORITE (BULK LOADS, DRUMS, AND DELDRUMS), CALCIUM CHLORIDE, SODIUM BICARBONATE & ALGAECIDE for each participating member of the Lehigh Valley Purchasing Council (LVCPC). Quantities are estimated based on last year's usage.

- Contract Term:

The Contract term shall commence upon council approval and shall cease March 30, 2021.

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

Upon mutual agreement, this contract can be extended for up to three (3) additional one (1) year terms, if the vendor agrees to hold the prevailing prices

The LVCPC reserves the right to extend this contract for up to three (3) months. This extension will be utilized only to prevent a lapse on contract coverage, and only for the time necessary, up to three (3) months to issue a new contract.

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

n/a

A vote of final approval is requested of the members of Council and by passing the accompanying resolution, this Contract will be deemed approved and awarded.

By: Karen El-Chaar, Department Head

Copies To: Mayor
Director of Finance
Purchasing
Controller

Attachment: proposed resolution