



CITY OF ALLENTOWN

No. 60

RESOLUTION

R - 2020

Introduced by the Administration on May 20, 2020

Authorization for Engagement of Professional Services with Miron Technologies, Inc., for \$2,200 to provide 6 or more radiation monitoring and one control badges to monitor staff exposure in the lead paint inspections program.

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: Miron Technologies, Inc.
2. Project or Contract Reference: Radiation Monitoring
3. Description of Service(s): Scope of services include quarterly provision of 6 or more 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, on this the 20th day of May of 2020, 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: Radiation Monitoring

TO: City Council, City Clerk, and Council Solicitor

FROM: Leonard Lightner, Department Head

DATE: March 17, 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:

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.

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.

- 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.
n/a
- List the name and address of the recommended Contractor/Vendor, include the following:

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

Contract Consideration: \$2,200.00 for 6 users with the possibility of additional users
Funding Source: 000-09-0908-0007-46

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

Scope of services include quarterly provision of 6 or more 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.

- Contract Term:

The contract term shall commence upon the issuance of the PO.

- List any 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

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: Leonard Lightner, Department Head

Copies To: Mayor
Director of Finance
Purchasing
Controller

Attachment: proposed resolution