

CITY OF ALLENTOWN

No.____ RESOLUTION R179 - 2025

Introduced by the Administration on December 3, 2025

Authorization for Contract with Langan Engineering and Environmental Services, LLC in the amount of \$233,830.00 to provide detailed consulting and engineering services for design, construction documents and specifications, cost estimates, bidding assistance, and construction administration for the City of Allentown for the proposed MLK Trail Extension Project. The project will involve the planning, testing, and design of a 10' wide paved multi-use trail. Four (4) proposals were received. Contract shall commence upon full execution and shall cease three (3) years thereafter. Upon written agreement from the City, this contract may be extended for up to an additional two (2) one (1) year renewals beyond the contract expiration period at the same annual terms of the initial term.

Resolved by the Council of the City of Allentown, That

WHEREAS, Article 130.16 of the City's Administrative Code (recodified as §5-21) 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:

- 1. Name of Contractor/Consultant: Langan Engineering and Environmental Services, LLC
- 2. Project or Contract Reference: RFP No. 2025-50 MLK Trail Phase 2 Design Rebid
- Description of Service(s): To provide detailed consulting and engineering services for design, construction documents and specifications, cost estimates, bidding assistance, and construction administration for the City of Allentown for the proposed MLK Trail Extension Project. The project will involve the planning, testing, and design of a 10' wide paved multi-use trail.

NOW, THEREFORE, BE IT RESOLVED, on this the 3rd day of December, 2025, 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.

SUBJECT: Request for Contract Award and Approval by City Council Pursuant to City

Ordinance, Article 130.16

Project or Contract Reference: RFP No. 2025-50 MLK Trail Phase 2 Design

Rebid

TO: City Council, City Clerk, and Council Solicitor

FROM: Mandy Tolino, Department Head

DATE: November 20, 2025

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

Check Type of Contract or Change:

Awarded contracts over \$40,000.00 done through cooperative purchasing.

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.

Johnson, Mirmiran & Thompson, Inc. 7248 Tilghman Street, Suite 100, Allentown, PA 18106, \$459,862.00

Michael Baker International, Inc. Two City Center, 645 West Hamilton Street, Suite 206, Allentown, PA 18101, \$452,785.00

Navarro & Wright Consulting Engineers, Inc. 151 Reno Avenue, New Cumberland, PA 17070, \$579,976.60

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

Langan Engineering and Environmental Services, LLC, 300 Kimball Drive, 4th Floor, Parsippany, NJ 07054

Contract Consideration: \$233,830.00

Funding Source: 001-08-1663-1025-50046

Description of project or scope of services to be provided:

On October 2, 2025, the City advertised a solicitation for a qualified firm to provide detailed consulting and engineering services for design, construction documents and specifications, cost estimates, bidding assistance, and construction administration for the City of Allentown for the proposed MLK Trail Extension Project. The project will involve the planning, testing, and design of a 10' wide paved multi-use trail. On October 31, 2025, a public opening was held, for which four (4) proposals were received. The proposals were distributed to all committee members via Teams for evaluation. The Technical evaluation was held on November 11, 2025, all committee members were present. The proposals were scored based on the following: IBE Preference (10 Points), Ability to Meet RFP Requirements (15 Points), Firm's Experience (10 Points), and Project Plan (25 Points). The Cost Proposals were opened on October 31, 2025, and distributed to all committee members via Teams for evaluation after the Technical evaluation. The Cost evaluation was held on November 20, 2025, all committee members were present. The committee discussed the Cost proposal (50 Points). The committee decided not to hold oral interviews for this project. They have decided based on the Technical and Cost Proposal scores. The committee is recommending award to Langan Engineering and Environmental Services, LLC.

Contract Term:

The Contract term shall commence upon full execution and shall cease three (3) years thereafter.

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

Upon written agreement from the City, this contract may be extended for up to an additional two (2) one (1) year renewals beyond the contract expiration period at the same annual terms of the initial term.

 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: Mandy Tolino, Department Head

Copies To: Mayor

Director of Finance

Purchasing Controller

Attachment: Proposed Resolution