

## CITY OF ALLENTOWN

No.<u>51</u>

### RESOLUTION

R - 2017

#### Introduced by the Administration on April 5, 2017

## Authorization for Contract with <u>DeAngelo Brothers, LLC</u> in the amount of <u>\$52,194.01</u>

#### 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 24, 2017:

- 1. Name of Contractor/Consultant: DeAngelo Brothers, LLC
- 2. Project or Contract Reference: BID No. 2016-33 Pavement Markings
- 3. Description of Service(s) to be provided: The purpose is to hire a contractor to perform Pavement Marking Services throughout the City of Allentown.

**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: BID No. 2016-33 Pavement Markings

TO: City Council, City Clerk, and Council Solicitor

FROM: <u>Craig Messinger</u>, Department Head

**DATE:** March 24, 2017

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 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.

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? yes x no

These funds will be spread over three years, as needs dictate.

• Identify contract funding sources (general fund, grants, loans, etc. & account number):

General Funds - 000-03-0807-0001-46

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

None

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

DeAngelo Brothers, LLC, 100 N. Conahan Drive, Hazelton, PA 18201

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

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

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

The purpose is to hire a contractor to perform Pavement Marking Services throughout the City of Allentown.

• 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:

\$52,194.01, based on unit prices identified in the attached bid tabulation.

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

Upon mutual agreement by both parties, the contract may be extended for two (2) additional one (1) year terms.

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

If agreed upon by both parties agree to a renewal period, the previous contract's sum (consideration) shall be increased by three (3%) percent for each renewal year.

• Reasons for recommendation of Administration and Council approval of contract:

Pavement markings are needed annually after the completion of street work.

• 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: Craig Messinger, Department Head

Copies To: Mayor Director of Finance Purchasing Controller

Attachment: proposed resolution