



CITY OF ALLENTOWN

No. 80

RESOLUTION

R - 2020

*Introduced by the Administration on July 15, 2020*

---

**Authorizes Contract with Midlantic Markings, Inc. for \$137,802.81 to perform Waterborne and Thermoplastic Pavement Marking Services, lowest bidder of 3 bids, 3-year contract.**

---

***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:

1. Name of Contractor/Consultant: Midlantic Markings, Inc.,
2. Project or Contract Reference: BID 2020-16- Pavement Markings/Line Painting
3. Description of Service(s): City of Allentown desires to hire a Contractor to perform Waterborne and Thermoplastic Pavement Marking Services throughout the City of Allentown.

**NOW, THEREFORE, BE IT RESOLVE** , on this the 15<sup>th</sup> day of July, 2020, 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 2020-16- Pavement Markings/Line Painting

**TO:** City Council, City Clerk, and Council Solicitor

**FROM:** Craig Messinger, Department Head

**DATE:** June 26, 2020

---

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:

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.

Deangelo Contracting Services, LLC, 527 S. Church Street, Hazleton, PA, \$69,502.39 Base bid only.

Traffic Lanes, Inc., 5100 Asbury Road, Farmingdale, NJ, \$77,604.03

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

Midlantic Marking, Inc., P.O. Box 7997, Gaithersburg, MD 20898

Contract Consideration: \$45,934.24 for the base bid only, per contract year. The total contractual sum for the initial term is \$137,802.81.

Funding Source:                    000-03-0807-0001-46

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

City of Allentown desires to hire a Contractor to perform Waterborne and Thermoplastic Pavement Marking Services throughout the City of Allentown.

- Contract Term:

The 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 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 both parties agree to a renewal period, the previous contract's sum (consideration) shall be increased by five (5%) percent for each renewal year.

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: Craig Messinger, Department Head

Copies To: Mayor  
Director of Finance  
Purchasing  
Controller

Attachment: proposed resolution