



CITY OF ALLENTOWN

No. 30002

RESOLUTION

R80 - 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 15th 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.

	Yea	Nay
Candida Affa	X	
Julio A. Guridy, VP	X	
Ce-Ce Gerlach	X	
Cynthia Mota	X	
Joshua Siegel	X	
Ed Zucal	X	
Daryl Hendricks, Pres.	X	
TOTAL	7	0

THIS IS TO CERTIFY, That the above copy of Resolution No. 30002 was adopted by the City Council of Allentown on the 15th day of July, 2020, and is on file in the City Clerk's Office.



 City Clerk



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 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.

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