



CITY OF ALLENTOWN

No. _____

RESOLUTION

R141 - 2025

Introduced by the Administration on October 15, 2025

Authorization for Contract with American Fireworks Company in the amount of \$30,000.00 per contract year for the coordination of the annual Fireworks display as part of the 2026 July 4th Celebration and Festival. One (1) bid was received, contract shall be for one (1) year with two (2) additional one (1) year renewals beyond the contract expiration period.

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: American Fireworks Company
2. Project or Contract Reference: Bid No. 2025-41 Independence Day Fireworks Display
3. Description of Service(s): The coordination of the annual Fireworks display as part of the 2026 July 4th Celebration and Festival.

NOW, THEREFORE, BE IT RESOLVED, on this the 15th day of October, 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: Bid No. 2025-41 Independence Day Fireworks Display

TO: City Council, City Clerk, and Council Solicitor

FROM: Mandy Tolino, Department Head

DATE: October 1, 2025

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:

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

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.

N/A

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

American Fireworks Company
7041 Darrow Road
Hudon, OH 44236

Contract Consideration: \$30,000.00

Funding Source: 000-08-0709-0032-50046

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

On August 28, 2025, the City advertised to secure a vendor for the coordination of the annual Fireworks display as part of the 2026 July 4th Celebration and Festival. The City is requesting an extended timeframe of 30 minutes, and high-quality show for the America 250 anniversary/celebration that involves a variety of effects to thrill the audience, with fireworks shot up high in the sky, rather than lower to the ground, so they are more visible from a distance in the park. Vendor will need to submit a Fall Out Zone Map to Allentown Fire Department for approval each

year. On September 18, 2025, a public opening was held for which one (1) bid was received. Upon review of the bid, it was determined to award to the sole bidder, American Fireworks Company.

- Contract Term:

The contract term shall commence upon full execution and shall cease one (1) year thereafter.

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

Upon written notification from the City, this contract can be extended for two (2) additional One (1) year terms 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:

\$30,000.00 per contract year totaling \$90,000.00 if all renewals are utilized.

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