



CITY OF ALLENTOWN

No. _____

RESOLUTION

R153 - 2025

Introduced by the Administration on November 5, 2025

Authorization for Contract with Witmer Public Safety Group, Inc. and Cogan Firearms LLC (d/b/a 360 Precision) in the combined amount of \$88,210.00, each vendor is being awarded the items for which they submitted the lowest line-item price in the bid, for the purchase and delivery of firearms and related accessories for use by the sworn personnel of the Allentown Police Department. Two (2) bids were received, contract shall be for one (1) year with one (1) 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: Witmer Public Safety Group, Inc. and Cogan Firearms LLC (d/b/a 360 Precision)
2. Project or Contract Reference: 2025-43 Allentown Police Department Firearms
3. Description of Service(s): The purchase and delivery of firearms and related accessories for use by the sworn personnel of the Allentown Police Department.

NOW, THEREFORE, BE IT RESOLVED, on this the 5th day of November, 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. 2025-43 Allentown Police Department Firearms

TO: City Council, City Clerk, and Council Solicitor

FROM: Charles Roca, Department Head

DATE: October 24, 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:

Witmer Public Safety Group, Inc.: 104 Independence Way, Coatesville, PA 19320 - \$49,610.00

Cogan Firearms (d/b/a 360 Precision): 1025 Thomas Drive, Warminster, PA 18974 - \$38,600.00

Contract Consideration: \$88,210.00

Funding Source: 000-04-0802-0021-50072

000-04-0802-0023-50072

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

On September 11, 2025, the City advertised for sealed bids from qualified vendors for the purchase and delivery of firearms and related accessories for use by the sworn personnel of the Allentown Police Department. On October 9, 2025, a public opening was held, for which two (2) bids were received. Upon review of the bids, it was determined to award to two (2) vendors: Witmer Public Safety Group, Inc and Cogan Firearms LLC.

- 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 one (1) 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:

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: Charles Roca, Department Head

Copies To: Mayor
Director of Finance
Purchasing
Controller

Attachment: proposed resolution