



CITY OF ALLENTOWN

No. _____

RESOLUTION

R117 - 2025

Introduced by the Administration on September 3, 2025

Authorization of Cooperative Contract(s) in an amount greater than \$40,000.00 to provide the City with various goods/services, for Horwith Trucks, Inc, Condition One Commercial Roofing, LLC, Dell Marketing LP, B&H Photo Video Inc, and Miller Flooring Co.

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:

Name of Contractor/Consultant	Project or Contract Reference	Description of Service(s)
Horwith Trucks, Inc.	Req # 20250870	Freightliner 114SD Plus
Condition One Commercial Roofing LLC	Req # 20250939	Roof Replacement at Rec Barn
Dell Marketing LP	Req #20250905	Equipment - 35 Laptops & 35 Docks
CDW Inc	Req #20250891	Fortinet Support & Maintenance (renewal)
Dell Marketing LP	Contract #607	Microsoft Enterprise Agreement 2025-2028 (3-Yr)
Dell Marketing LP	Contract #632	Microsoft SCE Agreement 2025-2028 (3-Yr)
B&H Photo Video Inc	Req #20250632	Investigative Replacement Cameras
Miller Flooring Co.	Req #20250812	Fountain Park Basketball Court Resurfacing
Miller Flooring Co.	Req #20250813	Keck Park Basketball Court Resurfacing

NOW, THEREFORE, BE IT RESOLVED , on this the 3rd day of September, 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: Req # 20250870

TO: City Council, City Clerk, and Council Solicitor

FROM: Mark Shahda, Gerry Anthony, Charles Roca, Mandy Tolino, Department Head(s)

DATE: August 19, 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:

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

The contract is for over \$40,000.00 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 description of the **recommended** Contractor/Vendor, include the following:

Department Req # Contractor/Vendor	Item	Contract Consideration	Funding Source	Name of Coop
Public Works Req # 20250870 Horwith Trucks, Inc.	Freightliner 114SD Plus	\$169,009.00	004-03-4741-0058- 50072	Costars # 025-E22-392
Public Works Req # 20250939 Condition One Commercial Roofing LLC	Roof Replacement at Rec Barn	\$53,200.00	000-03-0707-0017- 50042	Costars # 008-E25- 1452
IT Req #20250905 Dell Marketing LP	Equipment - 35 Laptops & 35 Docks	\$42,180.95	000-07-0604-0030- 50072	PEPPM 533902-053

IT Req #20250891 CDW Inc	Fortinet Support & Maintenance (renewal)	\$76,289.35	000-07-0604-0030- 50042	Costars # 003-E22- 583
IT Contract #607 Dell Marketing LP	Microsoft Enterprise Agreement 2025- 2028 (3-Yr)	\$1,419,710.49	000-07-0604-0030- 50031	PEPPM 533902-217
IT Contract #632 Dell Marketing LP	Microsoft SCE Agreement 2025- 2028 (3-Yr)	\$122,325.93	000-07-0604-0030- 50031	PEPPM 533902-217
Police Req #20250632 B&H Photo Video Inc	Investigative Replacement Cameras	\$50,670.00	000-04-0802-0021- 50072	Omnia Partners R201202
Parke & Recreation Req #20250812 Miller Flooring Co	Fountain Park Basketball Court Resurfacing	\$23,610.00	001-08-2231-2025- 50046	Costars #014-E22-327
Parks & Recreation Req #20250813 Miller Flooring Co.	Keck Park Basketball Court Resurfacing	\$26,507.00	001-08-2231-2025- 50046	Costars #014-E22-327

- Contract Term:

N/A

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

N/A

- 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: Mark Shahda, Gerry Anthony, Charles Roca, Mandy Tolino Department Head(s)

Copies To: Mayor
Director of Finance
Purchasing
Controller

Attachment: Proposed Resolution