



CITY OF ALLENTOWN

No. \_\_\_\_\_

RESOLUTION

R65 - 2026

*Introduced by the Administration on May 20, 2026*

**Authorization of Cooperative Contract(s) in an amount greater than \$40,000.00 to provide the City with various goods/services, for HT Lyons, Miller Flooring Company, and Shafnisky Electric Inc.**

***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:

<b>Name of Contractor/Consultant</b>	<b>Project or Contract Reference</b>	<b>Description of Service(s)</b>
HT Lyons	Contract # 1110	City Hall VAV Renovations
Miller Flooring Company	Contract # 858	Irving Tennis Court Repairs
Shafnisky Electric Inc.	PO # 25001228	EV Charger Installation

**NOW, THEREFORE, BE IT RESOLVED**, on this 20<sup>th</sup> day of May, 2026, 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: Contract # 1110, Contract # 858, PO # 25001228

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

**FROM:** Mark Shahda and Mandy Tolino, Department Head(s)

**DATE:** May 4, 2026

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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:

<b>Depart Req/Contract # Contractor/Vendor</b>	<b>Item</b>	<b>Contract Consideration</b>	<b>Funding Source</b>	<b>Name of Coop</b>
Public Works 1110 HT Lyons	City Hall VAV Renovations	\$2,200,000.00	001-03-2041-1426- 50042	Costars Contract # 008- E22-742
Parks & Recreation 858 Miller Flooring Co	Irving Tennis Court Repairs	Org Amt: \$244,893.00 Add Amt: \$30,000.00 <b>New Amt: \$274,893.00</b>	001-08-2231-2025- 50046 000-08-0709-0031- 50046	Costars Contract # 014-E22-327

Public Works 25001228 Shafnisky Electric Inc.	EV Charger Installation	Org Amt: \$75,000.00 Add Amt: \$12,591.48 <b>New Amt: \$87,591.48</b>	000-03-0707-0017- 50046	Costars Contract # 008- E25-1610
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- 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.

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By: Mark Shahda and Mandy Tolino, Department Head(s)

Copies To: Mayor  
Director of Finance  
Purchasing  
Controller

Attachment: Proposed Resolution