



CITY OF ALLENTOWN

No. _____

RESOLUTION

R123 - 2025

Introduced by the Administration on September 17, 2025

Authorization of Cooperative Contract(s) in an amount greater than \$40,000.00 to provide the City with various goods/services, for Code 3 Public Safety Equipment, Koch 33 Ford Toyota, Brown Daub Chevrolet.

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)
Code 3 Public Safety Equipment	Req # 20250961	Police Vehicle Lighting
Koch 33 Ford Toyota	Req # 20250993	2025 Ford F150
Brown Daub Chevrolet	Req # 20251040	2025 Chevrolet T Equinox EV
Brown Daub Chevrolet	Req # 20251039	2025 Chevrolet T Equinox EV
Brown Daub Chevrolet	Req # 20251038	2025 Chevrolet T Equinox EV
Brown Daub Chevrolet	Req # 20251037	2025 Chevrolet T Equinox EV
Brown Daub Chevrolet	Req # 20251036	2025 Chevrolet T Equinox EV
Brown Daub Chevrolet	Req # 20251034	2025 Chevrolet T Equinox EV

NOW, THEREFORE, BE IT RESOLVED , on this the 17th 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 #'s 20250961, 20250993, 20251040, 20251039, 20251038, 20251037, 20251036, and 20251034

TO: City Council, City Clerk, and Council Solicitor

FROM: Charles Roca, Mark Shahda, Department Head(s)

DATE: September 4, 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
Police Req # 20250961 Code 3 Public Safety Equipment	Police Vehicle Lighting	\$41,239.12	000-04-0802-0021- 50072	Costars # 012-E25-391
Public Works Req # 20250993 Koch 33 Ford Toyota	2025 Ford F150	\$46,406.00	083-02-8003-0065- 50072	Costars # 025-E22-474

Public Works Req # 20251039 Brown Daub Chevrolet	2025 Chevrolet T Equinox EV	\$43,890.00	083-02-8003-0065- 50072	Costars # 026-E22-190
Public Works Req # 20251040 Brown Daub Chevrolet	2025 Chevrolet T Equinox EV	\$44,792.00	083-02-8003-0065- 50072	Costars # 026-E22-190
Public Works Req # 20251037 Brown Daub Chevrolet	2025 Chevrolet T Equinox EV	\$44,367.00	083-02-8003-0065- 50072	Costars # 026-E22-190
Public Works Req # 20251036 Brown Daub Chevrolet	2025 Chevrolet T Equinox EV	\$45,287.00	083-02-8003-0065- 50072	Costars # 026-E22-190
Public Works Req # 20251034 Brown Daub Chevrolet	2025 Chevrolet T Equinox EV	\$46,516.00	083-02-8003-0065- 50072	Costars # 026-E22-190
Public Works Req # 20251038 Brown Daub Chevrolet	2025 Chevrolet T Equinox EV	\$44,792.00	083-02-8003-0065- 50072	Costars # 026-E22-190

- 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: Charles Roca, Mark Shahda, Department Head(s)

Copies To: Mayor
Director of Finance
Purchasing
Controller

Attachment: Proposed Resolution