CITY OF ALLENTOWN

No._____ **_RESOLUTION_** ***R90 - 2026***

Introduced by the Administration on August 5, 2026

Authorization of Cooperative Contract(s) in an amount greater than $40,000.00 to provide the City with various goods/services, for Witmer Public Safety Group Inc., Levan Machine & Truck Equip., Tom Masano Ford Inc, Lobar Associates Inc, E T & T, Inc., and Dell Marketing LP.

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)
Witmer Public Safety Group Inc	PO # 26000072	2026 Blanket Order for Ballistic Vests
Witmer Public Safety Group Inc	Req # 20260983	Ammunition
Levan Machine & Truck Equip	Req # 20261002	F-350 upfitting for Traffic
Tom Masano Ford Inc.	Req # 20260998	F-350 for Traffic
Lobar Associates Inc.		Fire Training Tower Repairs
ET & T INC	Contract #1223	Mitel Support and Maintenance Contract (1Yr)
Dell Marketing LP	Req # 20261010	30 Laptops & 30 Docking Stations

NOW, THEREFORE, BE IT RESOLVED , on this the 5th day of August 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 Requisition(s): 26000072, 20260983, 20261002, 20260998, 20261010, Contract #1223 & Fire Training Tower Repairs

TO: City Council, City Clerk, and Council Solicitor

FROM: Charles Roca, Mark Shahda, Efrain Agosto & Gerry Anthony Department Head(s)

DATE: July 23, 2026

Pursuant to City Ordinances, Article 130.16, this Recommendation of Award is before City Council for it's 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 PO # 26000072 Witmer Public Safety Group Inc	2026 Blanket Order for Ballistic Vests	Org Amt: $75,000.00 Add Amt: $20,000.00 **New Amt: $95,000.00**	000-04-0802-0021-50056	Costars Contract # 012-E22-281
Police Req # 20260983 Witmer Public Safety Group Inc	Ammunition	$245,968.61	000-04-0802-0021-50068 000-04-0802-0023-50068	PA State Contract # 4400025566

Public Works 20261002 Levan Machine & Truck Equip	F-350 upfitting for Traffic	$75,851.00	083-03-8003-0065-50073	Costars Contract # 025-E22-435
Public Works 20260998 Tom Masano Ford Inc.	F-350 for Traffic	$44,750.00	083-03-8003-0065-50073	Costars Contract # 025-E25-666
Fire Lobar Associates Inc.	Fire Training Tower Repairs	$317,537.72	000-05-0803-0028-50046	Gordian JOC Contract # KPN-2026JOCC-46
IT Contract 1223 ET & T INC	Mitel Support and Maintenance Contract (1Yr)	$56,792.53	000-07-0604-0030-50046	Sourcewell Contract # 120122-MBS
IT 20261010 Dell Marketing LP	30 Laptops & 30 Docking Stations	$49,810.20	000-07-0604-0030-50072	PEPPM 533902-053

- 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, Efrain Agosto & Gerry Anthony Department Head(s)

Copies To: Mayor
Director of Finance
Purchasing
Controller

Attachment: Proposed Resolution