



CITY OF ALLENTOWN

No. 31206

RESOLUTION

R7 - 2026

Introduced by the Administration on February 4, 2026

Authorization for Contract with Fisher & Son Company, Inc, Genesis Turfgrass, Inc, Grass Roots Turf Products, Inc, Harrell's, LLC, Nutrien Solutions, and Siteone Landscape Supply, LLC at the unit prices identified on the bid tabulation, for a total estimated yearly sum in the amount of \$231,900.00 for agricultural chemicals for the City. Seven (7) Bids were received, one (1) was rejected, contract shall commence upon full execution and cease December 31, 2026, with two (2) 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.

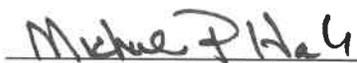
WHEREAS, it is the desire of the City of Allentown to enter into an agreement with the aforementioned Contractor, for the use and purpose indicated in supporting the Recommendation of Award of Bid:

1. Name of Contractor/Consultant: Fisher & Son Company, Inc, Genesis Turfgrass, Inc, Grass Roots Turf Products, Inc, Harrell's LLC, Nutrien Solutions, and Siteone Landscape Supply, LLC
2. Project or Contract Reference: Bid 2025-53 Turf Chemicals 2026
3. Description of Service(s): Agricultural Chemicals for the City.

NOW, THEREFORE, BE IT RESOLVED , on this the 4th day of February, 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.

	Yea	Nay
Candida Affa	X	
Jeremy Binder	X	
Ce-Ce Gerlach	X	
Cynthia Y. Mota		
Cristian Pungo	X	
Natalie Santos	X	
Santo Napoli, President	X	
TOTAL	6	0

THIS IS TO CERTIFY, That the above copy of Resolution No. 31206 was adopted by the City Council of Allentown on the 4th day of February, 2026, and is on file in the City Clerk's Office.



 City Clerk

SUBJECT: Request for Contract Award and Approval by City Council Pursuant to City Ordinance, Article 130.16

Project or Contract Reference: Bid 2025-53 Turf Chemicals 2026

TO: City Council, City Clerk, and Council Solicitor

FROM: Mandy Tolino, Department Head

DATE: January 22, 2026

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.

Andre & Son, Inc, 17150 State Route 706, Montrose, PA 18801

- List the name and address of the **recommended** Contractor/Vendor, include the following:

Fisher & Son Company, Inc, 110 Summit Dr, Exton, PA 19341

Genesis Turfgrass, Inc, 137 Commerce Drive, Glen Rock, PA 17327

Grass Roots Turf Products, Inc, 4 Middlebury Blvd, Suite 7, Randolph, NJ 07869

Harrell's LLC, 5105 New Tampa Hwy, Lakeland, FL 33815

Nutrien Solutions, 1470 Jersey Ave, N. Brunswick, NJ 08902

Siteone Landscape Supply, LLC, 24500 Center Ridge Rd, Suite 350, Westlake, OH 44145

Contract Consideration: Turf Chemicals shall be purchased on an as needed basis at the unit prices identified in the bid tabulation. The City has allocated funds in the amount of \$231,900.00 to cover the cost of chemicals stated in the tabulation sheet. The quantities provided in the bid are estimates, and as such, the actual amount spent may vary throughout the year based on the needs of the department.

Funding Source:

000-08-0709-0031-50066

006-08-6761-0031-50066

091-08-9001-0031-50066

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

On November 18, 2025, the City advertised a solicitation for Turf Chemicals. The intent of this Bid is to secure a supplier(s) to furnish agricultural chemicals for the City of Allentown. Quantities are estimated and shall be purchased at the unit prices identified on the bid tabulation. The City has allocated funds in the Budget to cover the cost of the chemicals. Based on the estimated quantities provided during the bidding process, the annual estimated budgeted amount for the turf chemicals awarded to these suppliers is \$231,900.00. The quantities provided in the bid are estimates, and as such, the actual cost of the materials may vary throughout the year based on the needs of the department. The contract term shall commence upon full execution and cease December 31, 2026. Upon written notification, this contract can be extended for up to two (2) additional one (1) year terms beyond the contract expiration period. On December 16, 2025, a public opening was held, seven (7) bids were received, and one (1) was rejected. Upon review of said bids, six (6) were awarded various parts of the contract, as indicated in the bid tabulation.

- Contract Term:

The Contract term shall commence upon full execution and shall cease December 31, 2026.

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

Upon written notification, this contract can be extended for up to two (2) additional one (1) year terms beyond the contract expiration period.

- 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: Mandy Tolino, Department Head

Copies To: Mayor
Director of Finance
~~Purchasing~~
Controller

Attachment: proposed resolution