



CITY OF ALLENTOWN

No. _____

RESOLUTION

R82 - 2026

Introduced by the Administration on July 15, 2026

Authorization for a contract increase in the amount of \$10,000.00; an increase from an estimated \$40,000.00 per year to an estimated \$50,000.00 per year, for a contract previously bid and awarded to Gilbo Ford, Inc., Ross Body & Frame Works, Inc., and Stengel Bros. Inc. to provide vehicle suspension, steering, and alignment for City vehicles. Upon Written notification, these contracts can be extended for an additional four (4) one (1) year terms beyond the contract expiration period. It has been requested to utilize the third of four (4) renewal terms and extend the contracts to June 20, 2027.

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 increase the contractual sum of the previously awarded agreement with the following named contractor/consultant, for the use and purpose indicated in supporting the Recommendation of Award or Contract dated June 21, 2023:

1. Name of Contractor/Consultant: Gilbo Ford, Inc., Ross Body & Frame Works, Inc., and Stengel Bros. Inc.
2. Project or Contract Reference: Bid No. 2023-22 Suspension, Steering & Alignment
3. Description of Service(s): To provide vehicle suspension, steering, and alignment for City vehicles.

NOW, THEREFORE, BE IT RESOLVED, on this the 15th day of July, 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 Approval by City Council of Contract Price Increase Pursuant to City Ordinance, Article 130.16

Project or Contract Reference: Bid No. 2023-22 Suspension, Steering & Alignment

TO: City Council, City Clerk, and Council Solicitor

FROM: Mark Shahda, Department Head

DATE: June 29, 2026

Pursuant to City Ordinances, Article 130.16, this Recommendation of Award is before City Council for its approval of the contract consideration increase.

- This recommendation is for a contract consideration increase of 10% or more for an existing contractual sum. Said contract was previously bid and awarded under city policies.
- The contract appropriation or price increase **is** included in this year's budget
- List the name and address of the recommended Contractor/Vendor, include the following:

Gilboy Ford, Inc.: 2805 MacArthur Road, Whitehall, PA 18052

Ross Body & Frame Works, Inc.: 1046 North Gilmore Street, Allentown, PA 18103

Stengel Bros, Inc.: 1105 Sumner Avenue, Whitehall, PA 18052

Contract Consideration: \$50,000.00

Funding Source: 000-03-0704-0016-50042

- Description of project or scope of services to be provided and why is an increase needed:

At this time, the department is requesting to increase the contract yearly estimated sum from \$40,000.00 to \$50,000.00. This is due to the unpredictable nature of repairs on emergency apparatus and contracted price increases.

- List the current Contract Term and if an increase is needed:

Original contract term: June 21, 2023 to June 20, 2024

First of four (4) renewal terms: June 21, 2024 to June 20, 2025

Second of four (4) renewal terms: June 21, 2025 to June 20, 2026

It has been requested to utilize the third of four (4) renewal terms and extend the contract to June 20, 2027.

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

Upon written notification, this contract can be extended for up to an additional four (4) 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:

Estimated \$50,000.00 per renewal term for an estimated total of \$230,000.00.

A vote of final approval is requested of the members of Council and by passing the accompanying resolution, this Contract will be deemed approved.

By: Mark Shahda, Department Head

Copies To: Mayor
Director of Finance
Purchasing
Controller

Attachment: Proposed Resolution