CITY OF ALLENTOWN

No. 31267 | ***RESOLUTION*** | ***R68 - 2026***

Introduced by the Administration on June 3, 2026

Authorization of Cooperative Contract(s) in an amount greater than $40,000.00 to provide the City with various goods/services, for Horwith Trucks, Inc., Environmental Systems Research Inst., Granicus LLC, and Lobar Associates 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:

Name of Contractor/Consultant	Project or Contract Reference	Description of Service(s)
Horwith Trucks, Inc.	Req # 20260753	Streets Day Cab
Environmental Systems Research Inst	Contract # 1134	ESRI Advantage Program GIS Support
Granicus LLC	Contract # 1142	Digital Civic Engagement Software for Gov
Lobar Associates Inc	PO # 25000103	West Park Bandshell Doors & Windows

NOW, THEREFORE, BE IT RESOLVED, on this 3rd day of June, 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	X	
Cristian Pungo	X	
Natalie Santos	X	
Santo Napoli, President	X	
TOTAL	7	0

THIS IS TO CERTIFY, That the above copy of Resolution No. 31267 was adopted by the City Council of Allentown on the 3rd day of June, 2026, and is on file in the City Clerk's Office.

Michael P. Hanlon

City Clerk

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

Project or Contract Reference: Req # 20260753, Contract # 1134, # 1142, and PO #25000103

TO: City Council, City Clerk, and Council Solicitor

FROM: Mark Shahda, Vicky Kistler, Mandy Tolino, Gerry Anthony Department Head(s)

DATE: May 15, 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:

Depart Req/Contract # Contractor/Vendor	Item	Contract Consideration	Funding Source	Name of Coop
Public Works 20260753 Horwith Trucks, Inc	Streets Day Cab	$172,818.00	083-03-8003-0065-50073	Costars Contract # 025-E22-392
IT 1134 Environmental Systems Research Inst	ESRI Advantage Program GIS Support	$119,400.00	000-07-0604-0030-50046	PA State Contract # 400022588

IT 1142 Granicus LLC	Digital Civic Engagement Software for Gov	$139,805.99	000-07-0604-0030-50031	Omnia Contract # 159768
Parks & Recreation 25000103 Lobar Associates Inc	West Park Bandshell Doors & Windows	Org Amt: $91,459.34 Add Amt: $11,845.92 **New Amt: $103,351.41**	000-08-0709-0031-50046 700-01-7904-5193-50076	Gordian JOC #KPN-2026JOCC-46

- 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: Mark Shahda, Vicky Kistler, Mandy Tolino, Gerry Anthony Department Head(s)

Copies To: Mayor
Director of Finance
Purchasing
Controller

Attachment: Proposed Resolution