



CITY OF ALLENTOWN

No. _____

RESOLUTION

R2 - 2026

Introduced by the Administration on January 21, 2026

Authorization of Cooperative Contract(s) in an amount greater than \$40,000.00 to provide the City with various goods/services, for Lobar Associates, Inc, American Rock Salt Company, Kimball Midwest, Auto Zone Stores LLC, NAPA, General Code, 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)
Lobar Associates Inc.	Req # 20251323	Log and Stone House Repair in Lehigh Parkway
Lobar Associates Inc.	Req # 20251325	Fireman's Home Repairs in Lehigh Parkway
American Rock Salt Company LLC	Req # 20260018	Establish blanket for American Rock Salt
Kimball Midwest	Req # 20260060	Establish 2026 Blanket to Purchase Inventory
Auto Zone Stores LLC	Req # 20260054	Establish 2026 Blanket Order to Purchase Parts
NAPA	Req # 20260058	Establish 2026 Blanket Order for Parts
General Code	Contract # 859	Online Codification of Zoning Code and SALDO rewrite
Dell Marketing LP	Req # 20260043	Establish Blanket for IT equipment

NOW, THEREFORE, BE IT RESOLVED, on this the 21st day of January, 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

Requests Number(s): 20251323, 20251325, 20260018, 20260060, 20260054, 20260058, 20260043, & Contract 859

TO: City Council, City Clerk, and Council Solicitor

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

DATE: January 7, 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:

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
Public Works Req # 20251323 Lobar Associates Inc.	Log and Stone House Repair in Lehigh Parkway	\$118,143.04	000-03-0707-0017-50055	Gordian JOC Contract # 2021JOCC-41
Public Works Req # 20251325 Lobar Associates Inc.	Fireman's Home Repairs in Lehigh Parkway	\$114,860.00	000-03-0707-0017-50055	Gordian JOC Contract # 2021JOCC-41
Public Works Req # 20260018 American Rock Salt Company LLC	Establish blanket for American Rock Salt	\$432,160.00	000-03-0716-0017-50066 004-03-4741-0058-50066	PA State Contract # 4600016537

Public Works Req # 20260060 Kimball Midwest	Establish 2026 Blanket to Purchase Inventory	\$65,000.00	000-03-0704-0016-50054	Omnia Contract # R240806
Public Works Req # 20260054 Auto Zone Stores LLC	Establish 2026 Blanket Order to Purchase Parts	\$85,000.00	000-03-0704-0016-50054	Omnia Contract # R211201
Public Works Req # 20260058 NAPA	Establish 2026 Blanket Order for Parts	\$55,000.00	000-03-0704-0016-50054	Sourcewell Contract # 100124-GPC
Planning Contract #859 General Code	Online Codification of Zoning Code and SALDO rewrite	\$46,630.00	000-09-0902-0039-50046	PA State Contract # 4400022375
IT Req #20260043 Dell Marketing LP	Establish Blanket for IT equipment	\$70,000.00	000-07-0604-0030-50072	PEPPM Contract 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: Mark Shahda, Gerry Anthony, Vicky Kistler, Department Head(s)

Copies To: Mayor
Director of Finance
Purchasing
Controller

Attachment: Proposed Resolution