



# CITY OF ALLENTOWN

No. \_\_\_\_\_

## RESOLUTION

R2 - 2026

*Introduced by the Administration on January 21, 2026*

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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.

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*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 21<sup>st</sup> 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

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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.

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.

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

Copies To: Mayor  
Director of Finance  
Purchasing  
Controller

Attachment: Proposed Resolution