



CITY OF ALLENTOWN

No. _____

RESOLUTION

R62 - 2025

Introduced by the Administration on May 21, 2025

Authorization of Cooperative Contract(s) in an amount greater than \$40,000.00 to provide the City with various goods/services, for Witmer Public Safety Group, Inc., Miller Flooring, and Stephenson Equipment, 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)
Witmer Public Safety Group Inc	Req #2025054	Turn Out Gear New Fire Cadet Recruits
Miller Flooring	Req #20250522	Steven's Basketball Court
Miller Flooring	Req #20250524	Roosevelt Park Basketball Court Resurfacing
Stephenson Equipment, Inc.	Req #20250556	Purchase of 35-ton Lowboy Trailer

NOW, THEREFORE, BE IT RESOLVED, on this the 21st day of May, 2025, 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

Requisition Numbers: 20250540, 20250522, 2025024, and 20250556

TO: City Council, City Clerk, and Council Solicitor

FROM: Efrain Agosto, Mandy Tolino, and Mark Shahda, Department Head(s)

DATE: 5/9/2025

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
Fire #20250540 Witmer Public Safety Group Inc	Turn Out Gear New Fire Cadet Recruits	\$59,816.00	000-05-0803-0028-50056	Costars Contract #012-E22-281
Parks & Recreation #20250522 Miller Flooring	Steven's Basketball Court	\$75,369.00	001-08-2231-2025-50046	Costars Contract #014-E22-327
Parks & Recreation #20250524 Miller Flooring	Roosevelt Park Basketball Court Resurfacing	\$47,445.00	001-08-2231-2025-50046	Costars Contract #014-E22-327

Public Works #20250556 Stephenson Equipment, Inc.	Purchase of 35- ton Lowboy Trailer	\$104,195.95	004-03-4741-0058-50072	PA State Contract #4400028122
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- 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: Efrain Agosto, Mandy Tolino, and Mark Shahda, Department Head(s)

Copies To: Mayor
Director of Finance
Purchasing
Controller

Attachment: proposed resolution