



CITY OF ALLENTOWN

No. _____

RESOLUTION

R54 - 2026

Introduced by the Administration on April 15, 2026

Authorization of Cooperative Contract(s) in an amount greater than \$40,000.00 to provide the City with various goods/services, for Condition One Commercial, Koch 33 Ford Toyota, Kone, SIV Ambulances, Tactical Public Safety LLC & Quality and Assurance Tech.

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)
Condition One Commercial	Req # 20260575	Bridgeworks and Central Fire Station Roof Replacement
Koch 33 Ford Toyota	Req # 20260587	2026 F-150 for Fire
Kone		Upgrade Public Safety Building Elevator
SIV Ambulances	Contract # 1051	Ambulance Remount - Unit 5880
Tactical Public Safety LLC	Req # 20260482	Radio Maintenance Contract
Quality and Assurance Tech	Contract #1050	Varonis Software Renewal - Year 2 of 2

NOW, THEREFORE, BE IT RESOLVED, on this the April day of 15th, 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

Project or Contract Reference: Req #'s 20260575, 20260587, & 20260482, Contract # 1051 & 1050

TO: City Council, City Clerk, and Council Solicitor

FROM: Mark Shahda, Charles Roca, Gerry Anthony Department Head(s)

DATE: April 2, 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:

Depart Req/Contract # Contractor/Vendor	Item	Contract Consideration	Funding Source	Name of Coop
Public Works 20260575 Condition One Commercial	Bridgeworks and Central Fire Station Roof Replacement	\$892,900.00	001-03-2041-1420- 50076 001-03-2041-1521- 50076	Costars Contract # 008- E25-1452
Public Works 20260587 Koch 33 Ford Toyota	2026 F-150 for Fire	\$49,858.00	083-03-8003-0065- 50073	Costars Contract # 013- E22-237
Police Kone	Upgrade Public Safety Building Elevator	\$225,086.00		Omnia Contract # GENRL- EV2516

Public Works 1051 SIV Ambulances	Ambulance Remount - Unit 5880	\$250,260.00	083-03-8003-0065- 50073	SAVVIK Contract # 2024- 03
Police 20260482 Tactical Public Safety LLC	Radio Maintenance Contract	\$106,636.00	000-04-0808-0019- 50042	MWCOG Contract # 21- 070
IT Contract 1050 Quality and Assurance Tech	Varonis Software Renewal - Year 2 of 2	\$68,051.50	000-07-0604-0030- 50031	Omnia Contract R240303 23-6692-01

- 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, Charles Roca, Gerry Anthony Department Head(s)

Copies To: Mayor
Director of Finance
Purchasing
Controller

Attachment: Proposed Resolution