



CITY OF ALLENTOWN

No. _____

RESOLUTION

R100 - 2026

Introduced by the Administration on August 19, 2026

Authorization of Cooperative Contract(s) in an amount greater than \$40,000.00 to provide the City with various goods/services, from Blue Mountain Equipment & Services LLC, Levan Machine & Truck Equip., Tom Masano Ford Inc., T.M. Fitzgerald & Associates, CDW Inc, and Seagrave Fire Apparatus LLC.

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)
Blue Mountain Equipment & Services LLC	Req # 20261021	3 Drive on Lifts - Garage
Levan Machine & Truck Equip	Req # 20261019	F-350 Upfitting - DXT Plow & Flatbed - Parks
Levan Machine & Truck Equip	Req # 20261018	F-350 Upfitting - DXT Plow - Parks
Tom Masano Ford Inc.	Req # 20261017	2 F-350s - Parks
T.M. Fitzgerald & Associates	Req # 20261072	Recycling Bins
CDW Inc	Req # 20261038	Fortinet IT Equipment Support & Maintenance
Seagrave Fire Apparatus LLC	Contract # 1251	Seagrave Marauder Rescue Pumper

NOW, THEREFORE, BE IT RESOLVED, on this 19th day of August 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 Requisition(s): 20261021, 20261019, 20261018, 20261017, 20261072, 20261015, and 20261038

TO: City Council, City Clerk, and Council Solicitor

FROM: Mark Shahda, Gerry Anthony, Efrain Agosto Department Head(s)

DATE: August 3, 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:

Department Req # Contractor/Vendor	Item	Contract Consideration	Funding Source	Name of Coop
Public Works 20261021 Blue Mountain Equipment & Services LLC	3 Drive on Lifts - Garage	\$178,554.08	083-03-8003-0065-50073	Costars Contract # 008-E24-1309
Public Works 20261019 Levan Machine & Truck Equip	F-350 Upfitting - DXT Plow & Flatbed - Parks	\$32,697.00	083-03-8003-0065-50073	Costars Contract # 025-E22-435
Public Works 20261018	F-350 Upfitting - DXT Plow - Parks	\$23,558.00	083-03-8003-0065-50073	Costars Contract # 025-E22-435

Levan Machine & Truck Equip				
Public Works 20261017 Tom Masano Ford Inc.	2 F-350s - Parks	\$89,500.00	083-03-8003-0065-50073	Costars Contract # 025-E25-666
Public Works 20261072 T.M. Fitzgerald & Associates	Recycling Bins	\$57,686.00	085-03-8005-0067-50072	Costars Contract # 017-E25-065
IT 20261038 CDW Inc	Fortinet IT Equipment Support & Maintenance	\$71,973.00	000-07-0604-0030-50042	Costars Contract # 003-E22-586
Fire 1251 Seagrave Fire Apparatus LLC	Seagrave Marauder Rescue Pumper	\$1,889,387.00	000-05-0000-0000-00001	Costars Contract # 013-E22-233

- 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, Efrain Agosto Department Head(s)

Copies To: Mayor
Director of Finance
Purchasing
Controller

Attachment: Proposed Resolution