



CITY OF ALLENTOWN

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

RESOLUTION

R68 - 2026

Introduced by the Administration on June 3, 2026

Authorization of Cooperative Contract(s) in an amount greater than \$40,000.00 to provide the City with various goods/services, for Horwith Trucks, Inc., Environmental Systems Research Inst., Granicus LLC, and Lobar Associates 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:

<b>Name of Contractor/Consultant</b>	<b>Project or Contract Reference</b>	<b>Description of Service(s)</b>
Horwith Trucks, Inc.	Req # 20260753	Streets Day Cab
Environmental Systems Research Inst	Contract # 1134	ESRI Advantage Program GIS Support
Granicus LLC	Contract # 1142	Digital Civic Engagement Software for Gov
Lobar Associates Inc	PO # 25000103	West Park Bandshell Doors & Windows

**NOW, THEREFORE, BE IT RESOLVED**, on this 3<sup>rd</sup> day of June, 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 # 20260753, Contract # 1134, # 1142, and PO #25000103

**TO:** City Council, City Clerk, and Council Solicitor

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

**DATE:** May 15, 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:

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 20260753 Horwith Trucks, Inc	Streets Day Cab	\$172,818.00	083-03-8003-0065- 50073	Costars Contract # 025- E22-392
IT 1134 Environmental Systems Research Inst	ESRI Advantage Program GIS Support	\$119,400.00	000-07-0604-0030- 50046	PA State Contract # 400022588

IT 1142 Granicus LLC	Digital Civic Engagement Software for Gov	\$139,805.99	000-07-0604-0030- 50031	Omnia Contract # 159768
Parks & Recreation 25000103 Lobar Associates Inc	West Park Bandshell Doors & Windows	Org Amt: \$91,459.34 Add Amt: \$11,845.92 <b>New Amt: \$103,351.41</b>	000-08-0709-0031- 50046 700-01-7904-5193- 50076	Gordian JOC #KPN- 2026JOCC-46

- 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, Vicky Kistler, Mandy Tolino, Gerry Anthony Department Head(s)

Copies To: Mayor  
Director of Finance  
Purchasing  
Controller

Attachment: Proposed Resolution