



# CITY OF ALLENTOWN

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

## RESOLUTION

R131 - 2025

*Introduced by the Administration on October 1, 2025*

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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 Dell Marketing LP, ET&T, Recycling Equipment Corp., and SIV Ambulances.

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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:

<b>Name of Contractor/Consultant</b>	<b>Project or Contract Reference</b>	<b>Description of Service(s)</b>
Dell Marketing LP	Req # 20251043	Equipment - 3 Dell Servers
ET&T	Contract # 676	Mitel Support and Maintenance Contract (1Yr)
Recycling Equipment Corp.	Contract # 711	Maren ProPak60 Closed-End Baler
SIV Ambulances		Ambulance Remount

**NOW, THEREFORE, BE IT RESOLVED** , on this the 1<sup>st</sup> day of October, 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

Project or Contract Reference: Req # 20251043, Contract # 676, Contract # 711

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

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

**DATE:** September 23, 2025

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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
IT 20251043 Dell Marketing LP	Equipment - 3 Dell Servers	\$76,773.56	000-07-0604-0030-50072	PEPPM # 533902-053
IT Contract # 676 ET&T	Mitel Support and Maintenance Contract (1Yr)	\$55,679.00	000-07-0604-0030-50042	Sourcwell # 120122-MBS
Public Works Contract # 711 Recycling Equipment Corp.	Maren ProPak60 Closed-End Baler	\$153,000.00	085-03-8005-0067-50072	Costars # 017-E25-064

EMS SIV Ambulances	Ambulance Remount	\$168,400.00	083-02-8003-0065-50072	Savvik # 2024-03
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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.

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

Copies To: Mayor  
Director of Finance  
Purchasing  
Controller

Attachment: Proposed Resolution