



CITY OF ALLENTOWN

No. _____

RESOLUTION

R41 - 2025

Introduced by the Administration on April 16, 2025

Authorization of Cooperative Contract(s) in an amount greater than \$40,000.00 to provide the City with various goods/services, for Versalift East, LLC, Whitmoyer Ford, Inc., CDW, Inc., Abel Recon, LLC, Kimball Midwest, Auto Zone Stores, LLC, NAPA, Hale Trailer Brake & Wheel, and Miller Flooring Company.

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 Contractor/Consultant	of	Project or Reference	Contract	Description of Service(s)
Versalift East LLC		Req #20250237		Supply And Deliver 1 Bucket Truck Model VN-55-MHI
Whitmoyer Ford Inc		Req #20250193		Supply and Deliver 5 2025 Police Interceptors
Whitmoyer Ford Inc		Req #20250307		Supply and Deliver 5 2025 F150's
CDW INC		Req #20250128		Equipment - Qnap Array (Comm Center Data Center)
Abel Recon LLC		Req #20250289		Establish Blanket for Abel Recon For Lining
Kimball Midwest		Req #2025028		Establish Blanket Order to Purchase Inventory And Supplies
Auto Zone Stores LLC		Req #20250252		Establish 2025 Blanket Order to Purchase Parts
NAPA		Req #20250318		Establish 2025 Blanket Order to Purchase Vehicle Parts
Hale Trailer Brake & Wheel		Req #20250271		Walking Trailer for Recycling

Miller Flooring Company	Req #20250248	Resurfacing Basketball Courts at Trout Creek
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NOW, THEREFORE, BE IT RESOLVED , on this the 16th day of April, 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

Req #'s: 20250237, 20250193, 20250307, 20250128, 20250289, 20250282, 20250252, 20250318, 20250271 and 20250248

TO: City Council, City Clerk, and Council Solicitor

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

DATE: April 4, 2025

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 20250237 Versalift East, LLC	Supply And Deliver 1 Bucket Truck Model VN- 55-MHI	\$294,597.00	083-02-8003-0065- 50072	COSTARS CONTRACT # 025-E22-555

Public Works 20250307 Whitmoyer Ford, Inc	Supply and Deliver 5 2025 Police Interceptors	\$241,900.00	083-02-8003-0065- 50072	COSTARS CONTRACT # 013- E23-302
Public Works 20250307 Whitmoyer Ford, Inc	Supply and Deliver 5 2025 F150's	\$266,250.00	083-02-8003-0065- 50072	COSTARS CONTRACT # 025- E23-607
Information Systems 20250128 CDW, Inc	Equipment - Qnap Array (Comm Center Data Center)	\$118,801.87	000-07-0604-0030- 50072	OMNIA CONTRACT # 2024056-01
Public Works 20250289 Abel Recon, LLC	Establish Blanket for Abel Recon for Lining	\$1,000,000.00	086-03-0815-0072- 50076	COSTARS CONTRACT # 041- E23-028
Public Works 20250282 Kimball Midwest	Establish Blanket Order to Purchase Inventory and Supplies	\$85,000.00	000-03-0704-0016- 50054	OMNIA CONTRACT # R240806
Public Works 20250252 Auto Zone Stores, LLC	Establish 2025 Blanket Order to Purchase Parts	\$65,000.00	000-03-0704-0016- 50054	OMNIA CONTRACT # R211201
Public Works 20250318 NAPA	Establish 2025 Blanket Order to Purchase Vehicle Parts	\$45,000.00	000-03-0704-0016- 50054	SOURCEWELL CONTRACT # 100124-GPC
Public Works 20250271 Hale Trailer Brake & Wheel	Walking Trailer for Recycling	\$97,158.60	085-03-8005-0067- 50072	COSTARS CONTRACT # 025- E23-560
Parks & Recreation 20250248 Miller Flooring Company	Resurfacing Basketball Courts at Trout Creek	\$76,344.00	000-08-0709-0031- 50046	COSTARS CONTRACT # 014- E23-327

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

Copies To: Mayor
Director of Finance
Purchasing
Controller

Attachment: proposed resolution