



CITY OF ALLENTOWN

No. 31056

RESOLUTION

R62 - 2025

*Introduced by the Administration on May 21, 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 Witmer Public Safety Group, Inc., Miller Flooring, and Stephenson Equipment, Inc.

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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:

Name Contractor/Consultant	of	Project or Contract Reference	Description of Service(s)
Witmer Public Safety Group Inc		Req #2025054	Turn Out Gear New Fire Cadet Recruits
Miller Flooring		Req #20250522	Steven's Basketball Court
Miller Flooring		Req #20250524	Roosevelt Park Basketball Court Resurfacing
Stephenson Equipment, Inc.		Req #20250556	Purchase of 35-ton Lowboy Trailer

**NOW, THEREFORE, BE IT RESOLVED**, on this the 21<sup>st</sup> day of May, 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.

	Yea	Nay
Candida Affa	X	
Ce-Ce Gerlach	X	
Cynthia Y. Mota	X	
Santo Napoli	X	
Natalie Santos	X	
Ed Zucal	X	
Daryl Hendricks, President	X	
TOTAL	7	0

***THIS IS TO CERTIFY, That the above copy of Resolution No. 31056 was adopted by the City Council of Allentown on the 21<sup>st</sup> day of May, 2025, and is on file in the City Clerk's Office.***

  
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 City Clerk

**SUBJECT:** Request for Contract Award and Approval by City Council Pursuant to City Ordinance, Article 130.16

Requisition Numbers: 20250540, 20250522, 2025024, and 20250556

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

**FROM:** Efrain Agosto, Mandy Tolino, and Mark Shahda, Department Head(s)

**DATE:** 5/9/2025

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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
Fire #20250540 Witmer Public Safety Group Inc	Turn Out Gear New Fire Cadet Recruits	\$59,816.00	000-05-0803-0028-50056	Costars Contract #012-E22-281
Parks & Recreation #20250522 Miller Flooring	Steven's Basketball Court	\$75,369.00	001-08-2231-2025-50046	Costars Contract #014-E22-327
Parks & Recreation #20250524	Roosevelt Park Basketball Court	\$47,445.00	001-08-2231-2025-50046	Costars Contract #014-E22-327

Miller Flooring	Resurfacing			
Public Works #20250556 Stephenson Equipment, Inc.	Purchase of 35- ton Lowboy Trailer	\$104,195.95	004-03-4741-0058-50072	PA State Contract #4400028122

- 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: Efrain Agosto, Mandy Tolino, and Mark Shahda, Department Head(s)

Copies To: Mayor  
Director of Finance  
Purchasing  
Controller

Attachment: proposed resolution