CITY OF ALLENTOWN

No. ***31264*** | ***RESOLUTION*** | ***R65 - 2026***

Introduced by the Administration on May 20, 2026

Authorization of Cooperative Contract(s) in an amount greater than $40,000.00 to provide the City with various goods/services, for HT Lyons, Miller Flooring Company, and Shafnisky Electric 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:

Name of Contractor/Consultant	Project or Contract Reference	Description of Service(s)
HT Lyons	Contract # 1110	City Hall VAV Renovations
Miller Flooring Company	Contract # 858	Irving Tennis Court Repairs
Shafnisky Electric Inc.	PO # 25001228	EV Charger Installation

NOW, THEREFORE, BE IT RESOLVED, on this 20th day of May, 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.

	Yea	Nay
Candida Affa	X	
Jeremy Binder	X	
Ce-Ce Gerlach	X	
Cynthia Y. Mota	X	
Cristian Pungo	X	
Natalie Santos	X	
Santo Napoli, President	X	
TOTAL	7	0

THIS IS TO CERTIFY, That the above copy of Resolution No. 31264 was adopted by the City Council of Allentown on the 20th day of May, 2026, and is on file in the City Clerk's Office.

Michael P. Hanlon

City Clerk

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

Project or Contract Reference: Contract # 1110, Contract # 858, PO # 25001228

TO: City Council, City Clerk, and Council Solicitor

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

DATE: May 4, 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:

Depart Req/Contract # Contractor/Vendor	Item	Contract Consideration	Funding Source	Name of Coop
Public Works 1110 HT Lyons	City Hall VAV Renovations	$2,200,000.00	001-03-2041-1426-50042	Costars Contract # 008-E22-742
Parks & Recreation 858 Miller Flooring Co	Irving Tennis Court Repairs	Org Amt: $244,893.00 Add Amt: $30,000.00 **New Amt: $274,893.00**	001-08-2231-2025-50046 000-08-0709-0031-50046	Costars Contract # 014-E22-327
Public Works	EV Charger	Org Amt: $75,000.00	000-03-0707-0017-	Costars

25001228 Shafnisky Electric Inc.	Installation	Add Amt: $12,591.48 **New Amt: $87,591.48**	50046	Contract # 008-E25-1610

- 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 and Mandy Tolino, Department Head(s)

Copies To: Mayor
Director of Finance
Purchasing
Controller

Attachment: Proposed Resolution