



CITY OF ALLENTOWN

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

**RESOLUTION**

**R169 -2025**

***Introduced by the Administration on November 19, 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 Miller Flooring Company.**

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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>
Miller Flooring Company	Req #20251224	Irving Park Tennis Court Repair

**NOW, THEREFORE, BE IT RESOLVED** , on this the 19<sup>th</sup> day of November, 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

Requestions Number(s): 20251224

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

**FROM:** Mandy Tolino, Department Head(s)

**DATE:** November 3, 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
Parks & Recreation Req #20251224 Miller Flooring Company	Irving Park Tennis Court Repair	\$244,893.00	001-08-2231-2025- 50046	Costars Contract #014-E22-327

- 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.

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By: Mandy Tolino, Department Head(s)

Copies To: Mayor  
Director of Finance  
Purchasing  
Controller

Attachment: proposed resolution