CITY OF ALLENTOWN

No._____ ***RESOLUTION*** ***R8 - 2026***

Introduced by the Administration on February 4, 2026

Authorization of Cooperative Contract(s) in an amount greater than $40,000.00 to provide the City with various goods/services, for GT&E, Shafnisky Electric Inc., and Witmer Public Safety Group 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)
GT&E LLC	Req # 20260141	Establish 2026 Blanket Order for Parts
Shafnisky Electric Inc	Req # 20251359	EV Charger Installation
WITMER PUBLIC SAFETY GROUP INC	Req # 20260096	Establish 2026 Blanket Order for Uniforms Shirts/Pants
WITMER PUBLIC SAFETY GROUP INC	Req # 20260097	Establish 2026 Blanket Order for Ballistic Vests

NOW, THEREFORE, BE IT RESOLVED, on this the 4th day of February, 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.

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

Requestions Number(s): 20260141, 20251359, 20260096, and 20260097

TO: City Council, City Clerk, and Council Solicitor

FROM: Mark Shahda, Charles Roca, Department Head(s)

DATE: January 20, 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:

Department Req # Contractor/Vendor	Item	Contract Consideration	Funding Source	Name of Coop
Public Works Req # 20260141 GT&E LLC	Establish 2026 Blanket Order for Parts	$40,000.00	000-03-0704-0016-50054	PA State Contract # 4400028107
Public Works Req # 20251359 Shafnisky Electric Inc	EV Charger Installation	$75,000.00	083-02-8003-0065-50046	Costars Contract # 008-E25-1610
Police Req # 20260096 WITMER PUBLIC SAFETY GROUP INC	Establish 2026 Blanket Order for Uniforms Shirts/Pants	$50,000.00	000-04-0802-0021-50056	Costars Contract # 012-E22-281

Police Req # 20260097 WITMER PUBLIC SAFETY GROUP INC	Establish 2026 Blanket Order for Ballistic Vests	$75,000.00	000-04-0802-0021-50056	Costars Contract # 012-E22-281

- 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, Charles Roca Department Head(s)

Copies To: Mayor
Director of Finance
Purchasing
Controller

Attachment: Proposed Resolution