



CITY OF ALLENTOWN

No. 31139

RESOLUTION

R146 - 2025

Introduced by the Administration on October 15, 2025

Authorization of Cooperative Contract(s) in an amount greater than **\$40,000.00** to provide the City with various goods/services, for PR Commercial Painting LLC and Traffic Logix Corporation.

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)
PR Commercial Painting LLC		Req # 20251118	Rec Office Paint/Concrete Repairs
PR Commercial Painting LLC		Req # 20251117	Rec Barn Paint/Concrete Repairs
PR Commercial Painting LLC		Req # 20251116	City Hall Outside Concrete Repairs
Traffic Logix Corporation		Req # 20251112	Speed Cushions

NOW, THEREFORE, BE IT RESOLVED , on this the 15th day of October, 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. 31139 was adopted by the City Council of Allentown on the 15th day of October, 2025, and is on file in the City Clerk's Office.



City Clerk

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

Project or Contract Reference: Req # 20251118, 20251117, 20251116, and 20251112

TO: City Council, City Clerk, and Council Solicitor

FROM: Mark Shahda, Department Head(s)

DATE: September 29, 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 20251118 PR Commercial Painting LLC	Rec Office Paint/Concrete Repairs	\$41,220.00	001-03-2041-1420- 50042	Costars Contract # 008-E22-995
Public Works 20251117 PR Commercial Painting LLC	Rec Barn Paint/Concrete Repairs	\$22,581.00	001-03-2041-1420- 50042	Costars Contract # 008-E22-995
Public Works	City Hall Outside	\$62,840.00	001-03-2041-1420-	Costars Contract #

20251116 PR Commercial Painting LLC	Concrete Repairs		50042	008-E22-995
Public Works 20251112 Traffic Logix Corporation	Speed Cushions	\$55,670.00	001-03-2050-1125- 50072	Sourcewell Contract # 042225-LGX

- 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, Department Head(s)

Copies To: Mayor
Director of Finance
Purchasing
Controller

Attachment: Proposed Resolution