



CITY OF ALLENTOWN

No. 31189

RESOLUTION

R195 - 2025

*Introduced by the Administration on December 17, 2025*

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Authorization of Cooperative Contract in an amount of \$118,775

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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)
Turf Equipment and Supply Company		Req #20251311	Multi Pro 5800 GeoLink

**NOW, THEREFORE, BE IT RESOLVED**, on this the 3<sup>rd</sup> day of December, 2025, that the Council of the City of Allentown, hereby authorizes the Mayor and/c. 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. 31189 was adopted by the City Council of Allentown on the 17<sup>th</sup> day of December, 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

Requestions Number(s): 20251311

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

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

**DATE:** December 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
Parks & Recreation Req #20251311 Turf Equipment and Supply Company	Multi Pro 5800 GeoLink	\$118,775.00	091-08-9001-0073- 50072	Sourcewell Contract #112624-TTC

- 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