



CITY OF ALLENTOWN

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

RESOLUTION

R6 - 2025

Introduced by the Administration on February 5, 2025

Authorization of Cooperative Contracts for various goods/services with Granturk Equipment Co, Inc, Levan Machine & Truck Equip, Whitmoyer Ford, Inc., Power Pro Equipment, Shi International Corp., Herman Goldner Co, Inc., Wireless Communications & Elec, & Advanced Electronic Design, 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)
Granturk Equipment Co, Inc.	Req #16-000065	2025 Elgin Street Sweeper
Levan Machine & Truck Equip	Req #27-005301	Chipper Truck Upfitting for F600 in Parks
Whitmoyer Ford, Inc.	Req #19-006222	2025 Ford Explorer for Tech Services
Levan Machine & Truck Equip	Req #54-000235	Upfitting for F550 Storm
Power Pro Equipment	Req #54-000237	Ventrac For Storm
Shi International Corp	Req #22-002121	Equipment - Forti Switches & Cables
Whitmoyer Ford, Inc.	Req #15-000861	2025 Ford F550 4x4 Chassis for Ambulance
Whitmoyer Ford, Inc.	Req #27-005302	2025 White Ford F600 Chassis for Parks
Whitmoyer Ford, Inc.	Req #15-000863	2025 F250 for EMS
Whitmoyer Ford, Inc.	Req #27-005303	Two (2) 2024 Ford Mavricks for Parks
Whitmoyer Ford, Inc.	Req #54-000236	2025 Ford F550 Chassis for Storm
Whitmoyer Ford, Inc.	Req #13-002860	2025 Ford F150 for Streets
Herman Goldner Co, Inc.	Req #47-004796	Air Handler #1 - Refurbishment Project

Wireless Communications & Elec	Req #18-002678	Replacement Mdts for Police/Fire/EMS
Advanced Electronic Design, Inc.	Req #18-002679	Replacement Police Mdts

**NOW, THEREFORE, BE IT RESOLVED** , on this the 5<sup>th</sup> day of February, 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

Project or Contract Reference: Req #16-000065, Req #27-005301, Req #19-006222, Req #54-000235, Req #54-000237, Req #22-002121, Req #15-000861, Req #27-005302, Req #15-000863, Req #27-005303, Req #54-000236, Req #13-002860, Req #47-004796, Req #18-002678, & Req #18-002679

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

**FROM:** Police Chief Charles Roca, EMS Chief Mehmet Barzev, Mandy Tolino, Gerry Anthony, & Mark Shahda; Department Head(s)

**DATE:** January 23, 2025

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Pursuant to City Ordinances, Article 130.16, this Recommendation of Award is before City Council for its 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
Streets (Solid Waste) 16-000065 Granturk Equipment Co, Inc.	2025 Elgin Street Sweeper	\$303,628.65	083-02-8003-0001-72: \$33,628.65 085-03-8005-0003-72: \$270,000.00	Costars Contract # 025-E22-471
Parks 27-005301	Chipper Truck Upfitting for F600 in Parks	\$58,065.00	083-02-8003-0001-72	Costars Contract # 025-E22-435

Levan Machine & Truck Equip				
Police 19-006222 Whitmoyer Ford, Inc.	2025 Ford Explorer for Tech Services	\$40,750.00	083-02-8003-0001-72	Costars Contract # 026-E23-241
Streets (Storms Water) 54-000235 Levan Machine & Truck Equip	Upfitting for F550 Storm	\$64,921.00	086-03-0815-0002-72	Costars Contract # 025-E22-435
Streets (Storms Water) 54-000237 Power Pro Equipment	Ventrac For Storm	\$43,144.14	086-03-0815-0002-72	PA State Contract # 4400028344
IT 22-002121 Shi International Corp	Equipment - Forti Switches & Cables	\$85,640.01	000-07-0604-0001-72	Sourcewell Contract # 121923-Shi
EMS 15-000861 Whitmoyer Ford, Inc.	2025 Ford F550 4x4 Chassis for Ambulance	\$59,275.00	083-02-8003-0001-72	Costars Contract # 025-E23-607
Parks 27-005302 Whitmoyer Ford, Inc.	2025 White Ford F600 Chassis for Parks	\$61,800.00	083-02-8003-0001-72	Costars Contract # 025-E23-607
EMS 15-000863 Whitmoyer Ford, Inc.	2025 F250 for EMS	\$51,170.00	083-02-8003-0001-72	Costars Contract # 025-E23-607
Parks 27-005303 Whitmoyer Ford, Inc.	Two (2) 2024 Ford Mavricks for Parks	\$60,000.00	083-02-8003-0001-72	Costars Contract # 025-E23-607
Streets (Storms Water) 54-000236 Whitmoyer Ford, Inc.	2025 Ford F550 Chassis for Storm	\$59,700.00	086-03-0815-0002-72	Costars Contract # 025-E23-607
Streets 13-002860 Whitmoyer Ford, Inc.	2025 Ford F150 for Streets	\$47,747.00	083-02-8003-0001-72	Costars Contract # 025-E23-607
Building Maint. 47-004796 Herman Goldner Co, Inc.	Air Handler #1 - Refurbishment Project	\$400,000.00	001-03-2041-2119-76	PA State Contract # 4400028870
Communications 18-002678 Wireless Communications & Elec	Replacement Mdts For Police/Fire/EMS	\$55,100.00	000-04-0802-0001-71	Costars Contract # 012-E23-330
Communications 18-002679 Advanced Electronic Design, Inc.	Replacement Police Mdts	\$68,109.14	000-04-0808-0002-72 000-04-0802-0001-71	Costars Contract # 012-E23-340

- 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: Police Chief Charles Roca, EMS Chief Mehmet Barzev, Mandy Tolino,  
Gerry Anthony, & Mark Shahda, Department Head(s)

Copies To: Mayor  
Director of Finance  
Purchasing  
Controller

Attachment: proposed resolution