



CITY OF ALLENTOWN

No. 30853

RESOLUTION

R84 - 2024

*Introduced by the Administration on May 15, 2024*

**Authorization of Cooperative Contract(s) in an amount greater than \$40,000.00 to provide the City with various goods/services.**

***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 Contractor/Consultant</b>	<b>of</b>	<b>Project or Contract Reference</b>	<b>Description of Service(s)</b>
Whitmoyer Buick Chevrolet, Inc.		Req #20-003038	2024 Chevy Tahoe for Fire
Witmer Public Safety Group		Req #19-006185	Ammunition for Police Department
Witmer Public Safety Group		Req #19-006186	Simm Ammo - Sling

**NOW, THEREFORE, BE IT RESOLVED** , on this the 15<sup>th</sup> day of May, 2024, 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		
Daryl Hendricks	X	
Santo Napoli	X	
Natalie Santos	X	
Ed Zucal	X	
Cynthia Y. Mota, President		
TOTAL	5	0

***THIS IS TO CERTIFY, That the above copy of Resolution No. 30853 was adopted by the City Council of Allentown on the 15<sup>th</sup> day of May, 2024, 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

Project or Contract Reference: Req #20-003038 & Req #19-006185

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

**FROM:** Chief Efrain Agosto & Chief Charles Roca, Department Head(s)

**DATE:** May 3, 2024

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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	Contract Consideration	Funding Source	Description	Name of Coop
Fire 20-003038 Whitmoyer Buick- Chevrolet Inc	\$54,000.00	083-02-8003-0001-72	24' Chevy Tahoe for Fire	COSTARS # 026-E22- 203
Police 19-006185 Witmer Public Safety	\$142,853.31	000-04-0802-0001-68 000-04-0802-0004-68	Ammunition for Police Department	PA State Contract #4400025566

Group				
Police 19-006186 Witmer Public Safety Group	\$70,262.55	000-04-0802-0004-68	Simm Ammo- Sling	PA State Contract #4400025566

- 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: Chief Efrain Agosto & Chief Charles Roca, Department Head(s)

Copies To: Mayor  
Director of Finance  
Purchasing  
Controller

Attachment: proposed resolution