



CITY OF ALLENTOWN

No. _____

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:

Name of Contractor/Consultant	Project or Contract Reference	Description of Service(s)
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 15th 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.

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

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	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 Group	\$142,853.31	000-04-0802-0001-68 000-04-0802-0004-68	Ammunition for Police Department	PA State Contract #4400025566

Police 19-006186 Witmer Public Safety Group	\$70,262.55	000-04-0802-0004-68	Simm Ammo- Sling	PA State Contract #4400025566
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- 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: Chief Efrain Agosto & Chief Charles Roca, Department Head(s)

Copies To: Mayor
Director of Finance
Purchasing
Controller

Attachment: proposed resolution