



# CITY OF ALLENTOWN

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

## RESOLUTION

R110 - 2023

*Introduced by the Administration on July 19, 2023*

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Authorization for Contract with TD Equipment Finance for \$2,223,332.54 to finance Ten (10) Mobile Radios Model XG-25M, Fifty (50) Mobile Radios Model XL-18M, Ten (10) Portable Radios Model XL-95P, Fifty (50) Portable Radios Model XL-200P (Yellow), Three Hundred and Fifty Five (355) Portable Radios Model XL-200P(Black), Radio Accessories Metal Belt Clips, "D" Clips and Antennas, Radio Batteries and Radio Battery Chargers, there were four proposals, the lease is for five years.

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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:

1. Name of Contractor/Consultant: TD Equipment Finance
2. Project or Contract Reference: Quote 2023-007 Radio Financing
3. Description of Service(s): Finance Ten (10) Mobile Radios Model XG-25M, Fifty (50) Mobile Radios Model XL-18M, Ten (10) Portable Radios Model XL-95P, Fifty (50) Portable Radios Model XL-200P (Yellow), Three Hundred and Fifty Five (355) Portable Radios Model XL-200P(Black), Radio Accessories Metal Belt Clips, "D" Clips and Antennas, Radio Batteries and Radio Battery Chargers.

**NOW, THEREFORE, BE IT RESOLVED**, on this the 19<sup>th</sup> day of July, 2023, 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: Quote 2023-007 Radio Financing

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

**FROM:** Chief Charles Roca, Department Head

**DATE:** July 10, 2023

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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            The contract is for over \$40,000 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.

**BankFunding, LLC:** 14024 Clopper Road, Boyds, MD 20841 - \$2,262,571.10

**JPMorgan Chase Bank, N.A.:** 1111 Polaris Parkway, Suite 1A, Columbus, OH 43240 - \$2,215,957.53 (not a fixed interest rate)

**KS StateBank:** 2627 KFB Plaza, Suite 202E, Manhattan, KS 66503 - \$2,297,583.05

**Municipal Capital Finance:** 4600 Broadway, Allentown, PA 18104 - \$2,319,393.95

- List the name and address of the **recommended** Contractor/Vendor, include the following:

**TD Equipment Finance, Inc.:** 12000 Horizon Way, Mount Laurel, NJ 08054

Contract Consideration: \$2,223,332.54

Funding Source: 000-04-0808-02-72

- Description of project or scope of services to be provided:

On May 1, 2023, the City advertised to secure a vendor for the financing of Radios for the City of Allentown. The lease will go for 5 years, with one payment on March 30 every year

until the end. On May 29, 2023, there was a public opening held, five (5) quotes were received. At this time, the City is recommending awarding to TD Equipment Finance.

- Contract Term:

Five (5) years (2024, 2025, 2026, 2027, 2028). The initial payment shall be due March 30, 2024 the following payments shall be due each year by March 30<sup>th</sup>.

- 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 Charles Roca, Department Head

Copies To: Mayor  
Director of Finance  
Purchasing  
Controller

Attachment: proposed resolution