



CITY OF ALLENTOWN

No. _____

RESOLUTION

R74 - 2025

Introduced by the Administration on June 18, 2025

Authorization of Cooperative Contract(s) in an amount greater than \$40,000.00 to provide the City with various goods/services, for Esri Inc., Tactical Public Safety, and General Highway Products.

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)
Esri Inc.	Req #20250616	ESRI Advantage Support Program (GIS)
Tactical Public Safety	Req #20250586	Radio Contract Maintenance
General Highway Products	Req #20250570	GPS Vehicle Kit Series P/N 76-1000-1155-0

NOW, THEREFORE, BE IT RESOLVED, on this the 18th day of June, 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

Requisition Numbers: 20250616, 20250586, and 20250570

TO: City Council, City Clerk, and Council Solicitor

FROM: Gerry Anthony and Charles Roca, Department Head(s)

DATE: 6/10/2025

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
IT 20250616 (270) ESRI INC	ESRI Advantage Support Program (GIS)	\$113,900.00	000-07-0604-0030-50046	PA State Contract #4400022588
Police Communications 20250586 Tactical Public Safety	Radio Contract Maintenance	\$106,636.00	000-04-0808-0019-50042	Mid-Atlantic Purchasing Team MWCOG #21-070
Police 20250570 General Highway Products	GPS Vehicle Kit Series P/N 76- 1000-1155-0	\$41,740.00	000-04-0802-0021-50072	Costars Contract #018-E24-021

- 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: Gerry Anthony and Charles Roca, Department Head(s)

Copies To: Mayor
Director of Finance
Purchasing
Controller

Attachment: Proposed Resolution