

## CITY OF ALLENTOWN

No.<u>30886</u>

## RESOLUTION

R120 - 2024

## Introduced by the Administration on July 24, 2024

Authorization of Cooperative Contract(s) in an amount greater than \$40,000.00 to provide the City with various goods/services. H.T. Lyons - Replacement of City Hall Air Handler #2, Samsara Networks, Inc. - 170) License For Vg-Series Gateways, Includes Support, Software Updates, Hosted Service, And Cellular Connectivity (13) License For Dual-Facing Dash Cam, Includes Support, Software Updates, Hosted Cloud Service, Shi International Corp. - Network Switch Order and Miller Sports Construction - Cedar Basketball Court Resurfacing and Bucky Boyle Basketball Court Resurfacing, Schaedler Yesco Dist. - Mack Boulevard Lighting & Musco Sports Lighting, LLC. - Jordan Meadows Mini-Pitch System.

## 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)
H.T. Lyons	Req #47-004750	Replacement of City Hall Air Handler #2
Samsara Networks, Inc.	Req #13-002826	170) License For Vg-Series Gateways, Includes Support, Software Updates, Hosted Service, And Cellular Connectivity (13) License For Dual-Facing Dash Cam, Includes Support, Software Updates, And Hosted Cloud Service
Shi International Corp.	Req #22-002041	Network Switch Order
Miller Sports Construction	Req #27-005223	Cedar Basketball Court Resurfacing
Miller Sports Construction	Req #27-005225	Bucky Boyle Basketball Court Resurfacing
Schaedler Yesco Dist.	Req #12-000120	Mack Boulevard Lighting
Musco Sports Lighting, LLC.	Req #27-005229	Jordan Meadows Mini-Pitch System

**NOW, THEREFORE, BE IT RESOLVED**, on this the 17<sup>th</sup> day of July, 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	Х	
Ce-Ce Gerlach	Х	
Daryl Hendricks	Х	
Santo Napoli	Х	
Natalie Santos	Х	
Ed Zucal	X	
Cynthia Y. Mota, President	Х	
TOTAL	7	0

THIS IS TO CERTIFY, That the above copy of Resolution No. 30886 was adopted by the City Council of Allentown on the 24th day of July, 2024, and is on file in the City Clerk's Office.

Michael P. Hack City Clerk SUBJECT:

Request for Contract Award and Approval by City Council Pursuant to City Ordinance,

Article 130.16

Project or Contract Reference: 47-004750, 13-002826, 22-002041, 27-005223, 27-005225

TO:

City Council, City Clerk, and Council Solicitor

FROM:

Mark Shahda, Gerry Anthony, Mandy Tolino, Department Head(s)

DATE:

July 8, 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	ltem	Contract Consideration	Funding Source	Name of Coop
Building Maint. 47-004750 H.T. Lyons	Replacement of City Hall Air Handler #2	\$474,690.00	001-03-2041-2119-76	COSTARS CONTRACT # 008- E22-742
Streets 13-002826 Samsara Networks, Inc.	(170) License For Vg-Series Gateways, Includes Support, Software Updates, Hosted Service, And Cellular	\$53,062.67	000-03-0702-0001-46 000-03-0707-0001-46 000-03-0716-0001-46 000-03-0807-0001-46 000-09-0903-0001-46 000-09-0908-0001-46 085-03-8005-0001-46 000-08-0709-0001-46	GSA CONTRACT # GS-35F-327GA

	Connectivity (13) License For Dual- Facing Dash Cam, Includes Support, Software Updates, And Hosted Cloud Service		085-03-8005-0003-46 085-03-8005-0004-46 085-03-8005-0002-46 000-09-0903-0006-46 105-09-0903-0005-46 086-03-0815-0002-46	
IT 22-002041 Shi International Corp.	Network Switch Order	\$120,041.00	000-07-0604-0001-72	SOURCEWELL CONTRACT # 121923-SHI
Parks 27-005223 Miller Sports Construction	Cedar Basketball Court Resurfacing	\$46,154.00	001-08-2222-2411-46	COSTARS CONTRACT # 014- E23-327
Parks 27-005223 Miller Sports Construction	Bucky Boyle Basketball Court Resurfacing	\$44,212.00	001-08-2225-2411-46	COSTARS CONTRACT # 014- E23-327
Engineering 12-000120 Schaedler Yesco Dist.	Mack Boulevard Lighting	\$92,760.00	001-03-2038-1818-72 001-03-2038-2410-72 001-03-2038-1501-72	COSTARS CONTRACT # 033- E22-040
Parks 27-005229 Musco Sports Lighting, LLC	Jordan Meadows Mini-Pitch System	\$127,000.00	001-08-2220-2312-46 001-08-2220-2411-46 001-08-2220-2001-16	COSTARS 014- E22-240

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: Mark Shahda, Gerry Anthony, Mandy Tolino, Department Head(s)

Copies To:

Mayor

Director of Finance

Purchasing Controller Attachment: proposed resolution