



CITY OF ALLENTOWN

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

**RESOLUTION**

**R61 - 2024**

***Introduced by the Administration on April 17, 2024***

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**Authorization of Cooperative Contract(s) in an amount greater than \$40,000 to provide the City with various goods/services.**

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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: Advanced Electronic Design, Inc. (Communications), S.J. Thomas Company, Inc. (Parks), Thundercat Technology, LLC (IT), ESRI, Inc. (IT), and T.M. Fitzgerald & Associates (Recycling)
2. Project or Contract Reference: Req #18-002621, Req #27-005201, Req #22-002007, Req #22-002003, Req #21-002802, and Req #21-002807
3. Description of Service(s): New MDTs for Police Vehicles, Jordan Electrical Shed Repair, 2024 Varonis License and Support Renewal, ESRI Advantage Program 100 Credits, Recycling Bins- 25 Gallons, and Recycling Bins - 20 Gallons

**NOW, THEREFORE, BE IT RESOLVED**, on this the 17<sup>th</sup> day of April, 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 #18-002621, Req #27-005201, Req #22-002007, Req #22-002003, Req #21-002802, and Req #21-002807

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

**FROM:** Chief Roca, Mandy Tolino, Mark Shahda, Gerry Anthony, Department Head

**DATE:** April 5, 2024

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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            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:

<b>Contractor/Vendor</b>	<b>Contract Consideration</b>	<b>Funding Source</b>	<b>Description</b>
Advanced Electronic Design, Inc. (Communications)	\$104,745.27	000-04-0802-0001-71	New MDTs for Police Vehicles
S.J. Thomas Company, Inc. (Parks)	\$59,122.53	081-02-8001-0001-81	Jordan Electrical Shed Repair
Thundercat Technology, LLC (IT)	\$62,162.87	000-07-0604-0001-42	2024 Varonis License and Support Renewal
ESRI, Inc. (IT)	\$68,400.00	000-07-0604-0001-46	ESRI Advantage Program 100 Credits

T.M. Fitzgerald & Associates (Recycling)	\$37,800.00	085-03-8005-0001-72	Recycling Bins- 25 Gallons
T.M. Fitzgerald & Associates (Recycling)	\$26,600.00	085-03-8005-0001-72	Recycling Bins - 20 Gallons

- 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 Roca, Mandy Tolino, Mark Shahda, Gerry Anthony, Department Head

Copies To: Mayor  
Director of Finance  
Purchasing  
Controller

Attachment: proposed resolution