



CITY OF ALLENTOWN

No. _____

RESOLUTION

R20 - 2025

Introduced by the Administration on February 19, 2025

Authorization for Contract with Telco, Inc. in the amount of \$276,384.15 for the installation of replacement traffic equipment due to accident damage at various locations. Two (2) bids were received, contract shall be for one (1) year with two (2) additional three (3) month renewals beyond the contract expiration period.

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: Telco, Inc.
2. Project or Contract Reference: Bid No.2024-56 Accident Damage to Traffic Equipment (Traffic Signals, Cabinets, and Poles)
3. Description of Service(s): Installation of replacement traffic equipment due to accident damage at various locations.

NOW, THEREFORE, BE IT RESOLVED, on this the 19th day of February, 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

Project or Contract Reference: Bid No.2024-56 Accident Damage to Traffic Equipment (Traffic Signals, Cabinets, and Poles)

TO: City Council, City Clerk, and Council Solicitor

FROM: Mark Shahda, Department Head

DATE: February 7, 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:

Awarded contracts over \$40,000.00 done through cooperative purchasing.

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.

Kuharchik Construction, LLC: 420 Schooley Avenue, Exeter, PA 18643 - \$312,302.00

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

Telco, Inc.: 1224 Cross Keys Road, Reading, PA 19605

Contract Consideration: \$276,384.15

Funding Source: 081-02-8001-0001-81

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

On December 19, 2024, the City advertised to secure a contractor for the installation of replacement traffic equipment due to accident damage at various locations. All incidents shall be quoted

independently on the corresponding proposal pages. Invoiced work and materials shall be segregated by incident number. On January 29, 2025, there was a public opening held, for which two (2) bids were received. Upon review of the bids, it was determined to recommend award to the lowest bidder, Telco, Inc.

- Contract Term:

Contract term shall commence upon full execution and shall cease one (1) year thereafter.

- List any renewal term options and duration of each renewal, if any:

Upon written notification, this contract can be extended for up to an additional two (2) three (3) month terms beyond the contract expiration period.

- 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, Department Head

Copies To: Mayor
Director of Finance
Purchasing
Controller

Attachment: proposed resolution