



CITY OF ALLENTOWN

No. 31077

RESOLUTION

R84 - 2025

Introduced by the Administration on July 23, 2025

Authorization of Cooperative Contract(s) in an amount greater than \$40,000.00 to provide the City with various goods/services, for T.M. Fitzgerald & Associates, Samsara Networks Inc., and Invisio.

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 Contractor/Consultant	of	Project or Contract Reference	Description of Service(s)
T.M. Fitzgerald & Associates		Req #20250701	Recycling Bins
Samsara Networks Inc.		Contract #506	Vehicle Gateway and Camera Licensing
Invisio		Req #20250572	ERT Headsets

NOW, THEREFORE, BE IT RESOLVED, on this the 23rd day of July, 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.

	Yea	Nay
Candida Affa	X	
Ce-Ce Gerlach	X	
Cynthia Y. Mota	X	
Santo Napoli	X	
Natalie Santos	X	
Ed Zucal	X	
Daryl Hendricks, President	X	
TOTAL	7	0

THIS IS TO CERTIFY, That the above copy of Resolution No. 31077 was adopted by the City Council of Allentown on the 23rd day of July, 2025, and is on file in the City Clerk's Office.


City Clerk

SUBJECT: Request for Contract Award and Approval by City Council Pursuant to City Ordinance, Article 130.16

Requisition Number(s): 20250701 and 20250572
Contract Number: 506

TO: City Council, City Clerk, and Council Solicitor

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

DATE: 7/14/2025

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/Contract # Contractor/Vendor	Item	Contract Consideration	Funding Source	Name of Coop
Public Works 20250701 T.M. Fitzgerald & Associates	Recycling Bins	\$63,318.00	085-03-8005-0067-50072	Costars Contract # 017-E22-054
IT 506	Vehicle Gateway and Camera	\$476,067.20	000-07-0604-0030-50031 085-03-8005-0067-50031	GSA Contract # GS-35F-327GA

Samsara Networks Inc.	Licensing		085-03-8005-0068-50031 085-03-8005-0069-50031 085-03-8005-0070-50031 086-03-0815-0072-50031	
Police 20250572 Invisio	ERT Headsets	\$43,328.00	000-04-0802-0021-50072	GSA Contract # 47QSWA19D0031

- 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, and Charles Roca, Department Head(s)

Copies To: Mayor
Director of Finance
Purchasing
Controller

Attachment: Proposed Resolution