



CITY OF ALLENTOWN

No. 30829

RESOLUTION

R61 - 2024

Introduced by the Administration on April 17, 2024

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

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.

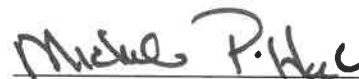
WHEREAS, it is the desire of the City of Allentown to enter into an agreement with the aforementioned Contractor, for the use and purpose indicated in supporting the Recommendation of Award of Bid:

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 17th 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.

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

THIS IS TO CERTIFY, That the above copy of Resolution No. 30829 was adopted by the City Council of Allentown on the 17th day of April, 2024, 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

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

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:

Contractor/Vendor	Contract Consideration	Funding Source	Description
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.

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

Copies To: Mayor
Director of Finance
Purchasing
Controller

Attachment: proposed resolution