



CITY OF ALLENTOWN

No. _____

RESOLUTION

R83 - 2024

Introduced by the Administration on May 15, 2024

Authorization for Contract with Paramount Security Partners, LLC in the amount of \$984,000.00 to provide City wide surveillance that includes cameras, mounts, mounting hardware, switches, etc. There were two bids; one year contract that can be extended for up to an additional three (3) months 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: Paramount Security Partners, LLC
2. Project or Contract Reference: Bid No. 2024-09 Police City Cameras and Accessories
3. Description of Service(s): To provide City wide surveillance that includes cameras, mounts, mounting hardware, switches, etc.

NOW, THEREFORE, BE IT RESOLVED , on this the 15th day of May, 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: Bid No. 2024-09 Police City Cameras and Accessories

TO: City Council, City Clerk, and Council Solicitor

FROM: Chief Charles Roca, Department Head

DATE: May 3, 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:

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.

Keystone Fire Protection Co. (d/b/a Keystone Fire & Security): 433 Industrial Drive, North Wales, PA 19454 - \$1,039,486.20

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

Paramount Security Partners, LLC: 411 Butler Pike, Ste B-106, Plymouth Meeting, PA 19462

Contract Consideration: \$984,000.00
Funding Source: 000-04-0802-0022-72

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

On March 8, 2024, the City advertised a solicitation for a vendor to provide City wide surveillance that includes cameras, mounts, mounting hardware, switches, etc. On April 8, 2024, there was a public opening held, which two (2) proposals were received. Upon review of the bid, it was determined to recommend award to Paramount Security Partners, LLC.

- Contract Term:

The Contract 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 three (3) months 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: Chief Charles Roca, Department Head

Copies To: Mayor
Director of Finance
Purchasing
Controller

Attachment: proposed resolution