



# CITY OF ALLENTOWN

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

## RESOLUTION

R120 - 2024

*Introduced by the Administration on July 24, 2024*

Authorization of Cooperative Contract(s) in an amount greater than \$40,000.00 to provide the City with various goods/services. H.T. Lyons - Replacement of City Hall Air Handler #2, Samsara Networks, Inc. - 170) License For Vg-Series Gateways, Includes Support, Software Updates, Hosted Service, And Cellular Connectivity (13) License For Dual-Facing Dash Cam, Includes Support, Software Updates, Hosted Cloud Service, Shi International Corp. - Network Switch Order and Miller Sports Construction - Cedar Basketball Court Resurfacing and Bucky Boyle Basketball Court Resurfacing, Schaedler Yesco Dist. – Mack Boulevard Lighting & Musco Sports Lighting, LLC. – Jordan Meadows Mini-Pitch System.

**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 of Contractor/Consultant	Project or Contract Reference	Description of Service(s)
H.T. Lyons	Req #47-004750	Replacement of City Hall Air Handler #2
Samsara Networks, Inc.	Req #13-002826	170) License For Vg-Series Gateways, Includes Support, Software Updates, Hosted Service, And Cellular Connectivity (13) License For Dual-Facing Dash Cam, Includes Support, Software Updates, And Hosted Cloud Service
Shi International Corp.	Req #22-002041	Network Switch Order
Miller Sports Construction	Req #27-005223	Cedar Basketball Court Resurfacing
Miller Sports Construction	Req #27-005225	Bucky Boyle Basketball Court Resurfacing
Schaedler Yesco Dist.	Req #12-000120	Mack Boulevard Lighting
Musco Sports Lighting, LLC.	Req #27-005229	Jordan Meadows Mini-Pitch System

**NOW, THEREFORE, BE IT RESOLVED** , on this the 17<sup>th</sup> day of July, 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: 47-004750, 13-002826, 22-002041, 27-005223, 27-005225

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

**FROM:** Mark Shahda, Gerry Anthony, Mandy Tolino, Department Head(s)

**DATE:** July 8, 2024

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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 # Contractor/Vendor	Item	Contract Consideration	Funding Source	Name of Coop
Building Maint. 47-004750 H.T. Lyons	Replacement of City Hall Air Handler #2	\$474,690.00	001-03-2041-2119-76	COSTARS CONTRACT # 008-E22-742
Streets 13-002826 Samsara Networks, Inc.	(170) License For Vg-Series Gateways, Includes Support, Software Updates, Hosted Service, And Cellular	\$53,062.67	000-03-0702-0001-46 000-03-0707-0001-46 000-03-0716-0001-46 000-03-0807-0001-46 000-09-0903-0001-46 000-09-0908-0001-46 085-03-8005-0001-46	GSA CONTRACT # GS-35F-327GA

	Connectivity (13) License For Dual-Facing Dash Cam, Includes Support, Software Updates, And Hosted Cloud Service		000-08-0709-0001-46 085-03-8005-0003-46 085-03-8005-0004-46 085-03-8005-0002-46 000-09-0903-0006-46 105-09-0903-0005-46 086-03-0815-0002-46	
IT 22-002041 Shi International Corp.	Network Switch Order	\$120,041.00	000-07-0604-0001-72	SOURCEWELL CONTRACT # 121923-SHI
Parks 27-005223 Miller Sports Construction	Cedar Basketball Court Resurfacing	\$46,154.00	001-08-2222-2411-46	COSTARS CONTRACT # 014-E23-327
Parks 27-005223 Miller Sports Construction	Bucky Boyle Basketball Court Resurfacing	\$44,212.00	001-08-2225-2411-46	COSTARS CONTRACT # 014-E23-327
Engineering 12-000120 Schaedler Yesco Dist.	Mack Boulevard Lighting	\$92,760.00	001-03-2038-1818-72 001-03-2038-2410-72 001-03-2038-1501-72	COSTARS CONTRACT # 033- E22-040
Parks 27-005229 Musco Sports Lighting, LLC	Jordan Meadows Mini-Pitch System	\$127,000.00	001-08-2220-2312-46 001-08-2220-2411-46 001-08-2220-2001-16	COSTARS 014-E22- 240

- 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: Mark Shahda, Gerry Anthony, Mandy Tolino, Department Head(s)

Copies To: Mayor  
Director of Finance  
Purchasing  
Controller

Attachment: proposed resolution

