



City of Rochester Hills
AGENDA SUMMARY
FINANCIAL ITEMS

1000 Rochester Hills Dr.
Rochester Hills, MI 48309
248.656.4630
www.rochesterhills.org

Legislative File No: 2016-0438

TO: Mayor and City Council Members

FROM: Scott Cope, Director Building/Facilities
Vince Foisy, Supervisor of Communications

DATE: November 14, 2016

SUBJECT: Wireless Cellular Service

REQUEST:

City Council is requested to authorize a blanket purchase order to Verizon Wireless, Basking Ridge, New Jersey for wireless cellular services in the amount not-to-exceed \$131,000.00 through June 30, 2019.

REASON FOR PURCHASE:

The City uses the service of Verizon Wireless as the wireless service provided for cellular and mobile devices through the Western States Contract Alliance (WSCA) cooperative purchasing program. The State of Nevada competitively bid and awarded a contract for wireless services to Verizon Wireless. To determine pricing was the lowest available to the City, other cooperative contracts were reviewed and evaluated, including the State of Michigan MiDeal contract with Verizon. The lowest pricing available to the City for cellular service is through the WSCA contract. Award is recommended to Verizon Wireless, Basking Ridge, New Jersey utilizing the WSCA contract.

PROCESS:

Vendor Name and Address:

Verizon Wireless
One Verizon Way
Basking Ridge, NJ 07920

Reason for Selection:

Best Value/Cooperative Contract

Method of Purchase:

Blanket Purchase Order

BUDGET:

Funds are included in the FY 2016 and FY 2017 Adopted Budgets and FY 2018 and FY 2019 Projected Budgets.

Fund Name	Department Account No	Account No. Description	3 Year Budget Amount	3 Year Cost	Remaining Budget
Facilities	631.920000	Public Utilities	\$120,000	\$90,000	\$30,000
Mayor	171.807000	Contractual Services	\$900	\$500	\$400
Building	371.807000	Contractual Services	\$14,400	\$10,100	\$4,300
Ordinance	372.807000	Contractual Services	\$7,200	\$6,200	\$1,000
Planning	401.807000	Contractual Services	\$1,800	\$1,200	\$600
MR-Traffic	472.807000	Contractual Services	\$1,800	\$1,200	\$600
LS-Traffic	474.807000	Contractual Services	\$2,400	\$1,800	\$600
Fire-Admin	206.807000	Contractual Services	\$30,000	\$20,000	\$10,000
		TOTAL	\$178,500	\$131,000	\$47,500

RECOMMENDATION:

It is recommended that City Council authorize a blanket purchase order to Verizon Wireless, Basking Ridge, New Jersey for wireless cellular services in the amount not-to-exceed \$131,000.00 through June 30, 2019.

APPROVALS:	SIGNATURE	DATE
Department Review		
Department Director		
Budget Content: Finance Director		
Purchasing Process: Supervisor of Procurement		
Mayor		
Deputy Clerk		