



City of Rochester Hills  
AGENDA SUMMARY  
FINANCIAL ITEMS

1000 Rochester Hills Dr.  
Rochester Hills, MI 48309  
248.656.4630  
[www.rochesterhills.org](http://www.rochesterhills.org)

Legislative File No: 2022-0296

**TO:** Mayor and City Council Members  
**FROM:** Michael Viazanko, Director Building/Facilities/Ordinance  
Vince Foisy, Communications System Administrator  
**DATE:** July 11, 2022  
**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 \$160,000.00 through August 11, 2024.

**REASON FOR PURCHASE:**

The City uses the service of Verizon Wireless as the wireless service provider for cellular phones and mobile data devices through the National Association of State Procurement Officials ValuePoint (NASPO) 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 best value pricing available to the City for cellular services is through the NASPO contract and it is recommended the City continue utilizing this contract for these services. Award is recommended to Verizon Wireless, Basking Ridge, New Jersey utilizing the NASPO 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:**

Funding is included in the FY 2022 Adopted Budget and the FY 2023-24 Projected Budgets.

Fund Name	Department Account No	Account No. Description	2 Year Budget Amount	2 Year Cost	Remaining Budget
Facilities	631.920000	Public Utilities	\$110,000	\$101,600	\$8,400

Building	371.807000	Contractual Services	\$9,600	\$9,600	\$0
Ordinance	372.807000	Contractual Services	\$4,800	\$4,800	\$0
Planning	401.807000	Contractual Services	\$2,000	\$2,000	\$0
MR-Traffic	472.807000	Contractual Services	\$1,200	\$1,200	\$0
LS-Traffic	474.807000	Contractual Services	\$4,000	\$4,000	\$0
Fire-Admin	206.807000	Contractual Services	\$29,000	\$29,000	\$0
Sewer	510.807000	Contractual Services	\$4,400	\$4,400	\$0
Water	530.807000	Contractual Services	\$3,400	\$3,400	\$0
		<b>TOTAL</b>	<b>\$168,400</b>	<b>\$160,000</b>	<b>\$8,400</b>

**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 \$160,000.00 through August 11, 2024.

APPROVALS:	SIGNATURE	DATE
Department Review		
Department Director		
Budget Content: Chief Financial Officer		
Purchasing Process: Procurement Manager		
Mayor		
City Clerk		

Contract Reviewed by City Attorney       Yes       N/A