



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: 2020-0568

TO: Mayor and City Council Members
FROM: Vince Foisy, Communications Systems Administrator
DATE: January 11, 2021
SUBJECT: Increase to Blanket Purchase Order for First Net Services and Equipment (2018-2020)

REQUEST:

City Council is requested to authorize an increase to the blanket purchase order for First Net Services and Equipment (2018-2020) in the amount of \$2,000.00 for a new not-to-exceed amount of \$26,000.00 through December 31, 2020.

REASON FOR PURCHASE:

Due to communication challenges during the response to the 9/11 terrorist attacks, the 9/11 Commission recommended the establishment of a single, interoperable network for public safety. In 2017, the first-ever public safety network, now known as FirstNet, was launched in public-private partnership with AT&T and went live in 2018. The City not knowing how this would integrate into their operations established a blanket for \$24,000 for a two-year period to integrate the services and equipment into their operations. The purchase of additional equipment was the unknown factor in what would be needed. Based on departmental needs, the City had additional equipment needs, resulting in additional funding needing to be added to the current blanket in order to pay the December service fees when they are billed in January 2021.

PROCESS:

Vendor Name and Address:

AT&T Mobility
P.O. Box 6463
Carol Stream, IL 60197

Reason for Selection:

Sole Source

Method of Purchase:

Blanket Purchase Order

BUDGET:

Funding is included in the FY 2019 and 2020 Adopted Budget.

Fund Name	Department Account No	Account No. Description	2-Year Budget Amount	2-Year Cost	Remaining Budget
Facilities	631.920000	Public Utilities	\$30,000	\$26,000	\$4,000

RECOMMENDATION:

It is recommended that authorize an increase to the blanket purchase order for First Net Services and Equipment (2018-2020) in the amount of \$2,000.00 for a new not-to-exceed amount of \$26,000.00 through December 31, 2020.

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

Contract Reviewed by City Attorney Yes N/A