



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: 2014-0573

**TO:** Mayor and City Council Members  
**FROM:** Scott Cope, Director of Building/Facilities  
Vince Foisy, Supervisor of Communication Systems  
**DATE:** December 15, 2014  
**SUBJECT:** Cellular Service

**REQUEST:**

City Council is requested to authorize a blanket purchase order to Verizon Wireless, Basking Ridge, New Jersey for wireless services in the amount not-to-exceed amount of \$70,000.00 through October 31, 2016.

**REASON FOR PURCHASE:**

The City uses the services of Verizon Wireless for wireless services for cellular and mobile devices through the Western States Contract Alliance (WSCA) program. The State of Nevada competitively bid and awarded wireless services to Verizon Wireless. The contract pricing through WSCA is extended to the State of Michigan, who in turns extends the contract to local governments. The State of Michigan in the past had wireless services as part of their MiDeal program, but do to changes within their structure, they determined they could not obtain a competitive agreement for wireless services and that the WSCA contract is the best available pricing to local governments.

**PROCESS:**

**Vendor Name and Address:**

Verizon Wireless  
One Verizon Way  
Basing Ridge, NJ 07920

**Reason for Selection:**

Best Value/Cooperative Contract

**Method of Purchase:**

Blanket Purchase Order

**BUDGET:**

Funds are included in the FY 2015 Adopted and FY 2016 Projected Budgets.

Fund Name	Department Account No	Account No. Description	2015-2016 Budget Amount	2015-2016 Cost	2015-2016 Remaining Budget
Facilities	631.920000	Public Utilities	\$47,000	\$46,600	\$400

Ordinance	372.807000	Contractual Services	\$4,800	\$4,800	\$0
Planning	401.807000	Contractual Services	\$1,200	\$1,200	\$0
MR-Traffic	472.807000	Contractual Services	\$1,200	\$1,200	\$0
LS-Traffic	474.807000	Contractual Services	\$1,200	\$1,200	\$0
Fire-Admin	206.807000	Contractual Services	\$15,000	\$15,000	\$0
		<b>2015-2016 TOTAL</b>	<b>\$70,400</b>	<b>\$70,000</b>	<b>\$400</b>

**RECOMMENDATION:**

City Council is requested to authorize a blanket purchase order to Verizon Wireless, Basking Ridge, New Jersey for wireless services in the amount not-to-exceed amount of \$70,000.00 through October 31, 2016.

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