



**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: 2005-0779

TO: Mayor and City Council Members
FROM: Vince Foisy
DATE: November 14, 2005
SUBJECT: Local Telecommunications

REQUEST:

City Council is requested to increase the existing blanket purchase order to AT&T, Baltimore, Maryland, for local calling and circuits in the amount of \$7,000.00 for a new not-to-exceed amount of \$72,000.00 through December 31, 2005.

REASON FOR PURCHASE:

In September, 2003, City Council authorized a blanket purchase order to AT&T for local calling and circuits in the amount of \$65,000. As the City's approaches the conclusion of the contract and the conversion of these services to SBC Global Services, Inc. through the State of Michigan's MiDeal Program (State Extended Contract), there remains outstanding invoices and charges through the end of the year. Therefore, City Council is requested to increase the existing blanket purchase order in the amount of \$7,000 through December 31, 2005.

PROCESS:

Vendor Name and Address:

AT&T
PO Box 830022
Baltimore, MD 21283-0022

Reason for Selection:

Best Value

Method of Purchase:

Contract/Blanket Purchase Order

BUDGET:

Fund Name	Department Account No	Account No. Description	Budget Amount	Cost	Remaining Budget
Facilities	631.922.000	Telephone Expenses	150,000.00	7,000.00	66,940.00

RECOMMENDATION:

It is recommended that City Council increase the existing blanket purchase order to AT&T, Baltimore, Maryland, for local calling and circuits in the amount of \$7,000.00 for a new not-to-exceed amount of \$72,000.00 through December 31, 2005.

RESOLUTION

NEXT AGENDA ITEM

RETURN TO AGENDA

APPROVALS:	SIGNATURE	DATE
Department Review		
Department Director		
Budget Content: Finance Director		
Purchasing Process: Supervisor of Procurement		
Mayor		
City Council Liaison		