



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: 2020-0349 Version 2

**TO:** Mayor and City Council Members  
**FROM:** Sean Canto, Chief Emergency Services  
Vince Foisy, Communications Systems Administrator  
**DATE:** December 7, 2020  
**SUBJECT:** Authorization of Additional Purchase of Equipment for Fire Department Mobile Data Computer Project

**REQUEST:**

City Council is requested to authorize the additional purchase of a modem and mounting hardware for the implementation of the fire departments mobile data computer project for an additional Pumper to CDW-G Vernon Hills, IL in the amount of \$1,400.88 for a new purchase authorization amount of \$72,267.76.

**REASON FOR PURCHASE:**

After the authorization of this purchase by City Council, the delivery of the City's two (2) new pumpers were delivered to the Fire Department. It was discovered that additional equipment would be needed for one (1) of the pumpers that was not included in the initial purchase request. The department is seeking authorization of the additional funds for purchase of this additional equipment.

**PROCESS:**

**Vendor Name and Address:**

CDW-G  
200 N. Milwaukee Avenue  
Vernon Hills, IL 60061

**Reason for Selection:**

Cooperative Contract

**Method of Purchase:**

Purchase Order

**BUDGET:**

Partial funding is included in the FY 2020 Adopted Budget.

If approved by City Council, the additional funding can be drawn from another budgeted Fire Capital Fund / Operating Equipment budget item without requesting additional funds from fund balance.

Fund Name	Department Account No	Account No. Description	Remaining Budget Amount	Cost	Remaining Budget
Fire Capital	402.748000	Operating Equipment	\$134	\$1,400.88	(\$1,266.88)

**RECOMMENDATION:**

City Council is requested to authorize the additional purchase of a modem and mounting hardware for the implementation of the fire departments mobile data computer project for an additional Pumper to CDW-G Vernon Hills, IL in the amount of \$1,400.88 for a new purchase authorization amount of \$72,267.76

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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