



City of Rochester Hills
AGENDA SUMMARY
FINANCIAL ITEMS

1000 Rochester Hills Dr.
Rochester Hills, MI 48309
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www.rochesterhills.org

Legislative File No: 2026-0092

TO: Mayor and City Council Members
FROM: Vince Foisy, Communications Systems Administrator
DATE: March 9, 2026
SUBJECT: Increase to Blanket Purchase Order for Security Systems Services

REQUEST:

City Council is requested to authorize an increase to the blanket purchase order / contract for security systems services in the amount of \$10,000.00 for a new not-to-exceed amount of \$35,000.00 to A & B Radio & Alarm Company, 52245 Van Dyke Ave, Shelby Township, Michigan through April 30, 2026.

REASON FOR PURCHASE:

The City solicited on the MITN website for a licensed security firm to monitor and service the fire and security alarms in City owned buildings. The City received five responsive responsible proposals that were reviewed based on experience, qualifications, capacity of company, comparable contracts and pricing by evaluation members from Communications, MIS and DPS. A & B Radio & Alarm Company was selected as providing the best value for the City based on A & B Radio & Alarm Company because of their previous experience with the City, capacity; their attention to detail, fair & reasonable pricing and their customer service record they bring to the City.

The award was under the threshold for City Council approval and a contract was executed for an amount not to exceed \$25,000. However, during the past year, there were several unforeseen security projects; including the installation of security cameras at the fire stations, along with two new security systems at Innovation Hills and the remodel & upgrade requirements at OCSO. These projects along with regularly scheduled work will result in a shortage on the current blanket to cover services until April 30, 2026 and will require City Council approval in order to increase the blanket.

PROCESS:

Vendor Name and Address:

A & B Radio & Alarm Company
52245 Van Dyke Ave.
Shelby Township, MI 48316

Reason for Selection:

Best Value

Method of Purchase:

Blanket Purchase Order/Contract

BUDGET:

Funding is included in the FY 2026 Adopted Budget

Fund Name	Department Account No	Account No. Description	Budget Amount	Cost	Remaining Budget
Facilities	631.807006	Contr.Serv.-Phone Maint	\$40,000	\$35,000	\$5,000

RECOMMENDATION:

It is recommended that City Council authorize an increase to the blanket purchase order / contract in the amount of \$10,000.00 for a new not-to-exceed amount of \$35,000.00 to A & B Radio & Alarm Company, Shelby Twp., MI through April 30, 2026

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

Contract Reviewed by City Attorney Yes N/A