



City of Rochester Hills  
AGENDA SUMMARY  
FINANCIAL ITEMS

1000 Rochester Hills Dr.  
Rochester Hills, MI 48309  
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[www.rochesterhills.org](http://www.rochesterhills.org)

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Legislative File No: 2025-0367

**TO:** Mayor and City Council Members

**FROM:** Todd Gary, Fire Chief / Emergency Services Director  
Vince Foisy, Communications Systems Administrator

**DATE:** September 8, 2025

**SUBJECT:** Fire Department Mobile Data Computer Modems

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**REQUEST:**

City Council is requested to authorize the purchase of twenty (20) Cradlepoint modems for the Mobile Data Computers (MDCs) for the Fire Department apparatus to CDW-G, Chicago, Illinois in the amount of \$26,462.00.

**REASON FOR PURCHASE:**

The City's Fire Department has used Mobile Data Computers (MDCs) with AVL technology since 2014 to receive incident data from dispatch, and track the status and location of fire units. The MDCs also provide personnel with critical information in the field, including access to pre-plans, hazardous materials data, and premise information.

The wireless modems that connect these MDCs to the internet, which were purchased in 2020, have reached their end-of-life, fall out of extended warranty October 23rd.

This procurement of new modems from CDW-G, through the MiDeal cooperative contract, meets CLEMIS specifications. Oakland County requires these specific configurations for the MDCs to function and to receive Computer-Aided Dispatch (CAD) and dispatch data through the Oakland County CLEMIS network.

Installation of the new computers will be handled by the City's DPS Fleet Division and does not require a separate solicitation for this service.

**PROCESS:**

**Vendor Name and Address:**

CDW-G  
75 Remittance Drive  
Suite 1515  
Chicago, IL 60675-1515

**Reason for Selection:**

Cooperative Contract

**Method of Purchase:**

Purchase Order

**BUDGET:**

Funding is included in the FY 2025 Adopted Budget.

If approved by City Council, a 3<sup>rd</sup> quarter budget amendment will be presented to transfer funds from the on-going \$50,000 Misc. Capital Replacement in 402.977000, which has not been utilized this year, to cover this non-capital expense. No funding will be needed from fund balance.

Fund Name	Department Account No	Account No. Description	Budget Amount	Cost	Remaining Budget
Fire Capital	402.748000	Operating Equipment	\$0	\$26,462.00	(\$26,462.00)

**RECOMMENDATION:**

It is recommended that City Council authorize the purchase of twenty (20) Cradlepoint modems for the Mobile Data Computers (MDCs) for the Fire Department apparatus to CDW-G, Chicago, Illinois in the amount of \$26,462.00.

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

Contract Reviewed by City Attorney      ☐ Yes      ☒ N/A