

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: 2024-0441

TO: Mayor and City Council Members

FROM: Vince Foisy, Communications System Administrator

DATE: September 23, 2024

SUBJECT: Motorola Portable Radio Equipment

REQUEST:

City Council is requested to authorize a purchase order to Motorola Solutions, Inc. for Radio Equipment in the amount of \$38,880.60.

REASON FOR PURCHASE:

In 2020 Oakland County solicited Request for Proposals and conducted a competitive process for implementation of a new Public Safety Radio System for Oakland County. Motorola was selected and awarded a contract by Oakland County as providing the best overall value with the most competitive pricing. Based on the Oakland County design and implementation, the program funds provided the City with a certain number of radios and accessories for the project. Anything above and beyond the selected configuration provided by the County, the entity is then responsible any additional costs to configure and select needed equipment to fulfill the needs of the department. In order to meet operational needs, the Fire Department needs to purchase six (6) additional Motorola APX 6000XE portables radios.

PROCESS:

Vendor Name and Address:

Motorola Solutions, Inc. 500 W. Monroe Street Chicago. IL 60661

Reason for Selection:

MiDeal Contract

Method of Purchase:

Purchase Order

BUDGET:

Funding is included in the FY 2024 Adopted Budget.

Fund Name	Department Account No	Account No. Description	Budget Amount	Cost	Remaining Budget
Facilities	631.748002	Operating Equipment - Communications	\$40,000.00	\$38,880.60	\$1,119.40

RECOMMENDATION:		
It is recommended that City Coun	cil authorize a purchase order to Motorola Solutio	ns. Inc. for Radio
Equipment in the amount of \$38,88	•	,
Equipment in the amount of \$50,00	50.00.	
APPROVALS:	SIGNATURE	DATE
Department Review		
Department Director		
Budget Content:		
Chief Financial Officer		
Purchasing Process:		
Procurement Manager		
Mayor		

Contract Reviewed by City Attorney $\ \square$ Yes $\ \boxtimes$ N/A

City Clerk