



**FORMAL BID –  
REQUEST FOR APPROVAL**

**Approved by Consent Agenda:**

*TO BE COMPLETED BY COUNCIL STAFF ONLY*

Title of Bid: Police Department Cellular Repeater Deployment Bid #: Sole Source

Dept.: Information Systems Contact Person: Matthew Seeds Ext.: 7472

Description (product/service, justification and use):

The Information Systems Department is seeking to purchase and configure a cellular system which connects the system at the EOC to the Police Department. The current indoor cellular signal at the Police Department needs improvement. When one enters the Police Department the cellular signal is immediately diminished and individuals may not have any cellular coverage in the building. (Depending on location within the building.)

This system will improve cellular coverage for employees and visitors of the Police Department. The system was designed and installed by RF Connect when the EOC was built. Due to the proprietary nature of the equipment and the integration into the system at the EOC, the County is required to use the same company that installed the system at the EOC.

There is an annual maintenance cost of \$5,823.00 per year.

This project was included in the Capital Plan and can be found on page 339 line 10 of the 2022 Annual Budget. The Budgeted amount for this project was \$130,000.

Award to: RF Connect Location: Farmington Hills, MI

Price: \$ 105,451.00 Contract term (if applicable): \_\_\_\_\_

Bid opening held on: \_\_\_\_\_ Opened by: \_\_\_\_\_

Account number to be charged for purchase: 319800-47708

If bid was not awarded to lowest bidder, please explain:

If paying for with grant funds, please indicate (1) grant name, (2) total grant amount, (3) what portion of purchase is being paid for by a grant, and (4) when grant period ends as applicable:



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## Additional Bids Received

The following additional bids were received:

Vendor: <u>RFConnect LLC</u>	Price: <u>\$ 105,451.00</u>
Location: _____ Meets all specifications: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Vendor: _____	Price: _____
Location: _____ Meets all specifications: <input type="checkbox"/> Yes <input type="checkbox"/> No	
Vendor: _____	Price: _____
Location: _____ Meets all specifications: <input type="checkbox"/> Yes <input type="checkbox"/> No	
Vendor: _____	Price: _____
Location: _____ Meets all specifications: <input type="checkbox"/> Yes <input type="checkbox"/> No	
Vendor: _____	Price: _____
Location: _____ Meets all specifications: <input type="checkbox"/> Yes <input type="checkbox"/> No	
Vendor: _____	Price: _____
Location: _____ Meets all specifications: <input type="checkbox"/> Yes <input type="checkbox"/> No	

For each vendor that doesn't meet specifications, please explain why:

Vendor: \_\_\_\_\_

Vendor: \_\_\_\_\_

Sole source justification memos from (1) dept. and (2) vendor attached.

Department Director/Elected Official must sign the request prior to routing to the Purchasing Manager.

Digitally signed by Matthew Seeds  
Date: 2022.04.06 15:51:54 -0500

\_\_\_\_\_  
Department Director/Elected Official Signature

\_\_\_\_\_  
Date

Matthew Seeds  
Approval or Concurrence of Director of Finance

4/6/2022  
Date

**BELOW ONLY TO BE COMPLETED FOR BIDS AT LEAST \$15,000 AND LESS THAN \$50,000. See instructions at the top of pg. 1.**

\_\_\_\_\_  
Director of Administration Signature

\_\_\_\_\_  
Date