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: 2026-0435

TO: Mayor and City Council Members

FROM: Captain Paul Workman, Oakland County Sheriff's Office

DATE: October 26, 2026

SUBJECT: Public Safety Technology Renewal

REQUEST:

City Council is requested to authorize a blanket purchase order for the renewal of Public Safety Technology in the amount of $183,000.00 for a three-year period to Flock Group, Inc., Atlanta, Georgia and further authorizes the Procurement Manager to execute the renewal amendment on behalf of the City.

REASON FOR PURCHASE:

This purchase request is for the renewal of the existing contract for ongoing maintenance and support of public safety technology. This renewal ensures operational continuity for law enforcement investigations.

PROCESS:

Vendor Name and Address:
Flock Group, Inc.
1170 Howell Mill Road NW, Suite 210
Atlanta, GA 30318

Reason for Selection:
Contract Renewal

Method of Purchase:
Blanket Purchase Order

BUDGET:

Funding is included in the FY 2026-2027 Adopted Budgets and FY 2028-2029 Projected Budgets

Fund Name	Department Account No	Account No. Description	3-year Budget Amount	3-year Cost	Remaining Budget
Police	207.801000	Professional Services	$210,000	$183,000	$27,000

RECOMMENDATION:

It is recommended that City Council authorize a blanket purchase order for the renewal of Public Safety Technology in that amount of $183,000.00 for a three-year period to Flock Group, Inc., Atlanta, Georgia.

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