



CITY OF GROSSE POINTE WOODS

Office of the Treasurer/Comptroller

Memorandum

DATE: June 8, 2022
TO: Mayor and City Council
FROM: Shawn Murphy, Treasurer/Comptroller
SUBJECT: Vendors with expenses over \$5,000

RECEIVED

JUN 13 2022

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

In accordance with City Charter, I am providing a list of vendors with anticipated expenditures in excess of \$5,000 during FY 2022-2023. I respectfully request City Council's approval to issue open purchase orders to these vendors as detailed in the attached report.

Thank you.

Fund Certification:

I hereby certify that unencumbered funds are available for the above purchases, and that the account numbers have been verified.



Treasurer/Comptroller Signature

APPROVED FOR COUNCIL CONSIDERATION:



City Administrator Signature

CITY OF GROSSE POINTE WOODS
OPEN PURCHASE ORDERS >=\$5,000
FISCAL YEAR 2022-2023

PO/REQ NUMBER	VENDOR NAME	DESCRIPTION	REQUESTED BY	FY 2021-22 REQUEST	BUDGET LINE #	FY 2022-23 BREAKDOWN REQUEST	FY 2022-23 TOTAL REQUEST	INCREASE/ (DECREASE)
22-47045	THE HELM LIFE CENTER, INC.	CDBG SENIOR PUBLIC SERVICES	ADMIN	14,000.00	245-730-988.000	14,000.00	14,000.00	-
22-47044	POINTE AREA ASSISTED TRANS SVC, INC	CDBG TRANSPORTATION SERVICES	ADMIN	6,000.00	245-730-872.000	6,000.00	6,000.00	-
22-47046	COMPTON PRESS INDUSTRIES	2023 COMMUNITY CALENDAR	ADMIN	18,886.00	101-172-818.000	9,775.00	9,775.00	(9,111.00)
22-47106	NU APPEARANCE MAINTENANCE, INC.	FY 2022-23 LAWN SERVICE CODE VIOLATIONS	BUILDING	15,000.00	101-180-818.001	15,000.00	15,000.00	-
22-47107	MCKENNA ASSOCIATES INC	FY 2022-2023 PLUMBING & MECHANICAL INSPECTIONS	BUILDING	27,900.00	101-180-818.000	18,000.00		
					101-180-818.000	9,900.00	27,900.00	-
22-47167	GIFFELS-WEBSTER ENGINEERS, INC.	MASTER PLAN UPDATE - PHASE 1	BUILDING	0.00	101-180-818.000	14,500.00	14,500.00	14,500.00
22-47179	PRINTING SYSTEMS INC	FY 2022-2023 ELECTION SUPPLIES	CLERK	5,000.00	101-215-731.000	5,000.00	5,000.00	-
22-47180	DOMINION VOTING SYSTEMS, INC.	FY 2022-2023 ELECTION CODING	CLERK	5,000.00	101-215-731.000	5,000.00	5,000.00	-
22-47183	MUNICODE	MUNICODE MEETINGS SUBSCRIPTION	CLERK	0.00	101-215-818.000	6,800.00	6,800.00	6,800.00
22-47070	DOXIM INC.	FY 2022-23 TAX & UTILITY MAILING COSTS	FINANCE	36,084.00	101-223-757.000	7,500.00		
					101-224-833.000	6,500.00		
					592-538-757.000	18,000.00		
					592-538-818.000	5,000.00	37,000.00	916.00
22-47072	WAYNE COUNTY APPRAISAL, LLC	FY 2022-23 ASSESSING SERVICES	FINANCE	77,351.00	101-224-818.000	81,033.00	81,033.00	3,682.00
22-47067	ANDERSON ECKSTEIN	FY 2022-23 WATER RATE STUDY	FINANCE	5,000.00	592-537-818.000	5,000.00	5,000.00	-
22-47064	OFFICE DEPOT, INC.	OFFICE SUPPLIES	FINANCE	10,350.00	101-136-757.000	750.00		
					101-172-757.000	300.00		
					101-180-757.000	400.00		
					101-215-757.000	300.00		
					101-223-757.000	500.00		
					101-299-728.000	3,000.00		
					101-349-728.000	1,200.00		
					101-599-728.000	750.00	7,200.00	(3,150.00)
22-47066	STAPLES BUSINESS CREDIT	OFFICE SUPPLIES	FINANCE	5,600.00	101-136-757.000	2,000.00		
					101-172-757.000	1,500.00		
					101-180-757.000	400.00		
					101-215-757.000	500.00		
					101-223-757.000	1,000.00		
					101-299-728.000	4,000.00		
					101-349-728.000	1,500.00		
					101-599-728.000	750.00	11,650.00	6,050.00
22-47068	PURCHASE POWER	FY 2022-23 POSTAGE	FINANCE	20,000.00	101-136-757.000	4,000.00		
					101-223-757.000	3,500.00		
					101-299-728.000	8,500.00		
					101-349-728.000	5,000.00	21,000.00	1,000.00
22-47154	CDW GOVERNMENT INC	FY 2022-23 IT SUPPLIES	MIS	20,000.00	101-855-757.000	25,000.00	25,000.00	5,000.00
22-47153	DELL MARKETING LP	FY 2022-23 SERVER & COMPUTER COMPONENTS	MIS	5,000.00	101-855-757.000	6,000.00	6,000.00	1,000.00
22-47152	BS&A SOFTWARE	FY 2022-23 SUPPORT & SOFTWARE UPGRADES	MIS	23,000.00	101-855-818.000	24,000.00	24,000.00	1,000.00
22-47151	AMAZON WEB SERVICES, INC.	FY 2022-23 BACKUP STG & EC2	MIS	15,000.00	101-855-818.000	15,000.00	15,000.00	-
22-47155	ZOOM VIDEO COMMUNICATIONS, INC.	FY 2022-23 VIRTUAL MEETING PLATFORM	MIS	6,000.00	101-855-818.000	7,000.00	7,000.00	1,000.00
22-47158	AMERICAN RED CROSS	22/23 SWIM LIFEGUARDS & RECERTIFICATION-LIFE GUARDS	PARKS	7,400.00	101-774-757.103	2,000.00		
					101-774-818.106	5,400.00	7,400.00	-
22-47159	BIANCO TOURS, INC.	22-23 CHARTER BUS SERVICES	PARKS	7,091.00	101-780-822.000	7,091.00	7,091.00	-
22-47160	AQUATIC SOURCE, LLC	22/23 ACID, ACID CLEANER, MISC PODL EQUIPMENT	PARKS	63,125.00	101-774-757.105	45,500.00		
					101-774-980.000	15,000.00	60,500.00	(2,625.00)
22-47156	ASCENSION MI EMPLOYER SOLUTIONS	FY 2022-23 PHYSICAL EXAMS & DRUG SCREENS	PARKS	9,800.00	101-774-818.103	9,800.00	9,800.00	-
22-47161	SAM'S CLUB MC/SYNCB	FY 2022-23 LIFEGUARD, SWIM TEAM, SENIORS & COMMUNITY CTR SUPPLIES	PARKS	22,850.00	101-105-880.200	100.00		
					101-774-757.103	1,750.00		
					101-774-757.107	1,000.00		
					101-774-818.105	3,000.00		
					101-780-757.000	3,500.00		
					101-780-822.000	7,000.00		
					101-780-880.000	6,500.00	22,850.00	-
22-47162	MARCHIORI CATERING	22/23 CATERING SENIOR SOCIAL & SWIM TEAM BANQUET	PARKS	8,500.00	101-774-818.105	4,500.00		
					101-780-822.000	4,000.00	8,500.00	-

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22-47163	DELTA PRESSURE WASHING INC.	2022-2023 FY POWERWASH OF BATHHOUSE	PARKS	6,500.00	101-774-818.104	7,150.00		
					594-785-818.000	2,500.00	9,650.00	3,150.00
22-47164	BURKE'S SPORT HAVEN INC	22/23 EVENT SHIRTS, BRIDGE WALK, UNIFORMS	PARKS	0.00	101-774-818.105	1,000.00		
					101-780-818.000	1,000.00		
					101-780-880.000	3,500.00	5,500.00	5,500.00
22-47165	WATERS EDGE DOCK & HDIST INC.	22/23 BOAT DOCKS	PARKS	0.00	594-785-757.000	9,000.00	9,000.00	9,000.00
22-47166	HIGHLAND PRODUCTS GROUP, LLC	22/23 BENCHES, TABLES, REPLACEMENT ETC.	PARKS	0.00	101-774-757.000	1,500.00		
					101-774-757.102	3,500.00	5,000.00	5,000.00
22-47108	AXON ENTERPRISE, INC.	FYE 2022-2023 OPEN PO - ANNUAL TASER LICENSE FEE	PUBLIC SAFETY	7,500.00	101-310-818.000	7,500.00	7,500.00	-
22-47109	CARDUSEL INDUSTRIES OF NORTH	FYE 2022-2023 DPEN PD - MAINTENANCE FOR DISPATCH EQUIPMENT	PUBLIC SAFETY	14,000.00	101-310-850.000	14,000.00	14,000.00	-
22-47110	CITY OF GROSSE POINTE FARMS	FYE 2022-2023 DPEN PO - ANNUAL RADIO MAINTENANCE FEE	PUBLIC SAFETY	123,050.00	101-305-851.000	43,000.00	43,000.00	(80,050.00)
22-47111	COOL THREADS EMBROIDERY	MISCELLANEOUS POLICE EQUIPMENT, UNIFORMS, & SUPPLIES	PUBLIC SAFETY	5,800.00	101-310-757.000	1,000.00		
					101-326-757.000	1,000.00		
					101-345-725.100	2,500.00		
					585-561-757.000	500.00	5,000.00	(800.00)
22-47112	DELL MARKETING LP	FYE 2022-2023 OPEN PO - IN-CAR COMPUTERS	PUBLIC SAFETY	9,000.00	101-310-970.000	9,000.00	9,000.00	-
22-47113	KIESLER'S POLICE SUPPLY, INC	FYE 2022-2023 OPEN PO - AMMUNITION PURCHASES	PUBLIC SAFETY	10,000.00	101-310-757.000	7,000.00	7,000.00	(3,000.00)
22-47114	MCCOY MAINTENANCE	FYE 2022-2023 OPEN PO - MONTHLY JAIL CELL CLEANING & BIO-HAZARD CLEAN-UP	PUBLIC SAFETY	5,500.00	101-310-808.000	5,000.00	5,000.00	(500.00)
22-47115	MEDSTAR INC	FYE 2022-2023 OPEN PO - ADVANCED LIFE SUPPORT SERVICES	PUBLIC SAFETY	56,250.00	101-349-818.000	56,250.00	56,250.00	-
22-47116	OAKLAND COUNTY	FYE 2022-2023 OPEN PO - CLÉMIS FEES & LEADS ONLINE	PUBLIC SAFETY	39,623.00	101-305-818.000	39,623.00	39,623.00	-
22-47117	TRANSPORTATION IMPROVEMENT ASSOC	FYE 2022-2023 OPEN PO - ANNUAL DUES	PUBLIC SAFETY	5,200.00	101-310-818.000	5,300.00	5,300.00	100.00
22-47118	POWERDMS, INC.	FYE 2022-2023 OPEN PO - SOFTWARE SYSTEM FOR POLICIES - YEAR TWO	PUBLIC SAFETY	0.00	101-310-818.000	6,570.00	6,570.00	6,570.00
22-47063	ANDERSON ECKSTEIN	FY 2022-23 GIS MAINTENANCE	PUBLIC WORKS	21,000.00	592-537-977.000	21,000.00	21,000.00	-
22-47065	ANDERSON ECKSTEIN	FY 2022-23 GENERAL ENGINEERING	PUBLIC WORKS	15,000.00	101-444-818.000	5,000.00		
					101-444-818.000	5,000.00		
					592-537-818.000	5,000.00	15,000.00	-
22-47071	ARBOR PRO TREE SERVICE	FY 2022-23 TREE REMOVAL SERVICES	PUBLIC WORKS	40,000.00	101-465-818.000	40,000.00	40,000.00	-
22-47069	INTERSTATE BILLING SERVICE	FY 2022-23 PARTS & EQUIPMENT DPW & PARKS	PUBLIC WORKS	16,000.00	640-851-939.100	14,000.00		
					640-851-939.300	2,000.00	16,000.00	-
22-47073	BADGER METER INC	FY 2022-23 METER SUPPLIES, EQUIPMENT & ANNUAL FEES	PUBLIC WORKS	20,000.00	592-536-818.000	10,000.00		
					592-537-757.000	10,000.00	20,000.00	-
22-47074	BELL EQUIPMENT COMPANY	FY 2022-23 AUTO EQUIP & TRUCK PARTS	PUBLIC WORKS	10,000.00	640-851-939.100	10,000.00	10,000.00	-
22-47075	CADILLAC ASPHALT, LLC	FY 2022-23 COLD PATCH STREET/WATER MAINS	PUBLIC WORKS	20,000.00	202-463-757.000	4,000.00		
					203-463-757.000	12,000.00		
					592-537-757.000	4,000.00	20,000.00	-
22-47076	CINTAS CORP LOC #31	FY 2022-23 UNIFORMS & OFFICE MATS	PUBLIC WORKS	6,200.00	101-441-818.000	1,500.00		
					101-444-818.000	3,200.00		
					640-860-725.000	1,500.00	6,200.00	-
22-47077	CINTAS FIRE 636525	FY 2022-23 FIRE EXTINGUISHER MAINTENANCE	PUBLIC WORKS	6,100.00	101-444-818.000	2,200.00		
					101-774-818.000	600.00		
					101-774-818.101	600.00		
					101-774-818.104	1,100.00		
					592-542-818.000	500.00		
					640-851-818.000	1,200.00	6,200.00	100.00
22-4707B	DETROIT MULCH	FY 2022-23 YARD WASTE DISPOSAL	PUBLIC WORKS	25,000.00	226-528-818.000	25,000.00	25,000.00	-
22-47079	DETROIT SALT COMPANY	FY 2022-23 ROAD SALT PURCHASE	PUBLIC WORKS	92,100.00	202-478-757.000	23,710.00		
					203-478-757.000	71,120.00	94,830.00	2,730.00
22-47080	EJ USA, INC.	FY 2022-23 WATER & SEWER SUPPLIES	PUBLIC WORKS	5,000.00	592-537-757.000	7,500.00	7,500.00	2,500.00
22-47081	FEDERAL PIPE & SUPPLY CO	FY 2022-23 MISC SUPPLIES MAINT & REPAIR	PUBLIC WORKS	6,000.00	101-774-757.102	1,000.00		
					585-561-757.000	1,000.00		
					592-537-757.000	3,500.00		
					640-851-939.100	1,500.00	7,000.00	1,000.00
22-47082	FERGUSON WATERWORKS	FY 2022-23 WATER & SEWER SUPPLIES	PUBLIC WORKS	0.00	592-537-757.000	6,500.00	6,500.00	6,500.00
22-47083	GEORGE'S DISCOUNT AUTO	FY 2022-23 AUTO & TRUCK PARTS & SUPPLIES	PUBLIC WORKS	35,000.00	640-851-939.100	21,500.00		
					640-851-939.200	8,000.00		
					640-851-939.300	3,500.00		
					640-851-939.400	2,000.00	35,000.00	-
22-47084	GFL ENVIRONMENTAL USA	FY 2022-23 SOLID WASTE PICKUP	PUBLIC WORKS	1,213,204.00	226-528-818.000	1,249,601.00	1,249,601.00	36,397.00

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22-47085	GILBERTS PRO HARDWARE	FY 2022-23 MINOR OPERATING SUPPLIES ALL DEPTS.	PUBLIC WORKS	27,900.00	101-441-757.000	2,000.00		
					101-444-757.000	2,800.00		
					101-774-757.000	2,000.00		
					101-774-757.101	200.00		
					101-774-757.102	12,000.00		
					101-774-757.104	4,000.00		
					101-774-757.107	500.00		
					101-775-757.000	400.00		
					203-463-757.000	500.00		
					585-561-757.000	300.00		
					592-537-757.000	1,500.00		
					592-542-757.000	1,000.00		
					594-785-757.000	2,500.00		
					640-851-939.100	1,000.00	30,700.00	2,800.00
22-47086	GROSSE POINTES-CLINTON	FY 2022-23 REFUSE DISPOSAL FEES	PUBLIC WORKS	215,475.00	226-528-818.000	215,475.00	215,475.00	-
22-47087	GROSSO TRUCKING & SUPPLY CO	FY 2022-23 TRUCKING SERVICES-SOLID WASTE	PUBLIC WORKS	84,000.00	226-528-818.000	84,000.00	84,000.00	-
22-47088	GUNNERS METERS & PARTS	FY 2022-23 WATER & SEWER PARTS	PUBLIC WORKS	6,500.00	592-537-757.000	6,500.00	6,500.00	-
22-47089	HYDROCORP	FY 2022-23 CROSS CONNECTION PROGRAM	PUBLIC WORKS	8,604.00	592-537-975.395	8,604.00	8,604.00	-
22-47090	INDUSTRIAL BROOM SERVICE	FY 2022-23 SWEEPER BROOMS & PARTS	PUBLIC WORKS	6,500.00	640-851-939.100	6,500.00	6,500.00	-
22-47091	IRON MOUNTAIN RECORDS	FY 2022-23 SHRED SERVICE	PUBLIC WORKS	6,800.00	101-444-818.000	1,600.00		
					226-528-818.000	5,700.00	7,300.00	500.00
22-47092	JOS. KUTCHEY & SONS, LLC	FY 2022-23 STREETScape IMPROVEMENT ITEMS	PUBLIC WORKS	0.00	101-441-850.000	10,000.00	10,000.00	10,000.00
22-47093	K & S VENTURES INC	FY 2022-23 HEATING & COOLING MAINTENANCE	PUBLIC WORKS	22,000.00	101-441-818.000	3,000.00		
					101-444-818.000	19,000.00		
					101-774-818.000	1,500.00		
					101-774-818.104	3,000.00		
					101-774-980.000	3,000.00	29,500.00	7,500.00
22-47094	KENNEDY INDUSTRIES, INC.	FY 2022-23 ANNUAL TORREY RD MAINTENANCE	PUBLIC WORKS	10,000.00	592-542-818.000	10,000.00	10,000.00	-
22-47096	MACK ALGER TIRE & SERVICE	FY 2022-23 AUTO & TRUCK TIRES	PUBLIC WORKS	9,500.00	640-851-939.100	3,000.00		
					640-851-939.200	5,000.00		
					640-851-939.300	800.00		
					640-851-939.400	500.00	9,300.00	(200.00)
22-47095	MESSICK'S	FY 2022-23 LEAF MACHINE PARTS	PUBLIC WORKS	10,000.00	640-851-939.100	10,000.00	10,000.00	-
22-47097	MARSHALL LANDSCAPE INC	FY 2022-23 LAWN CARE	PUBLIC WORKS	7,125.00	101-775-818.000	3,024.00		
					101-774-818.102	3,500.00		
					202-463-818.000	7,525.00		
					585-561-818.000	4,400.00	18,449.00	11,324.00
22-47098	STATE OF MICHIGAN	FY 2022-23 PUBLIC WATER SUPPLY ANNUAL FEE	PUBLIC WORKS	6,000.00	592-536-818.000	6,000.00	6,000.00	-
22-47099	M TECH COMPANY	FY 2022-23 AUTO EQUIP & TRUCK PARTS	PUBLIC WORKS	0.00	640-851-939.100	10,000.00	10,000.00	10,000.00
22-47100	PK CONTRACTING	FY 2022-23 PAVEMENT MARKING STREET	PUBLIC WORKS	0.00	202-463-818.000	6,000.00	6,000.00	6,000.00
22-47101	RKA PETROLEUM COMPANIES	FY 2022-23 FUEL PURCHASE	PUBLIC WORKS	115,000.00	640-851-939.500	115,000.00	115,000.00	-
22-47102	SITEONE LANDSCAPE SUPPLY, LLC	FY 2022-23 MAINT SUPPLIES & PARTS	PUBLIC WORKS	7,000.00	202-463-757.000	500.00		
					202-478-757.000	400.00		
					203-463-757.000	2,500.00		
					203-478-757.000	1,100.00		
					592-537-757.000	2,000.00		
					640-851-939.100	500.00	7,000.00	-
22-47103	UNITED FACILITY SUPPLIES, INC.	FY 2022-23 JANITORIAL & MAINTENANCE SUPPLIES	PUBLIC WORKS	14,661.00	101-774-757.106	16,850.00		
					101-780-757.000	900.00	17,750.00	3,089.00
22-47104	WOLVERINE OIL & SUPPLY CO	FY 2022-23 HYDRAULIC SUPPLY & OIL	PUBLIC WORKS	6,000.00	640-851-939.500	7,500.00	7,500.00	1,500.00
22-47169	CLEANNET OF GREATER MICHIGAN INC.	FY 2022-23 JANITORIAL SVC - MUNI BLDGS	PUBLIC WORKS	0.00	101-444-818.000	25,200.00		
					101-774-818.104	10,290.00		
					101-780-818.000	2,400.00	37,890.00	37,890.00

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