



**CITY OF GROSSE POINTE WOODS**  
**Office of the Treasurer/Comptroller**

**Memorandum**

---

**DATE:** June 5, 2024  
**TO:** Mayor and City Council  
**FROM:** Steven Schmidt, Treasurer/Comptroller  
**SUBJECT:** Vendors with expenses over \$10,000

---

In accordance with City Charter, I am providing a list of vendors with anticipated expenditures in excess of \$10,000 during FY 2024-2025. 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

**RECEIVED**

**JUN 12 2024**

**CITY OF GROSSE POINTE WOODS  
CLERK'S DEPARTMENT**

City of Grosse Pointe Woods  
Open Purchase Orders >=\$10,000  
Fiscal Year 2024-2025

PO/Req Number	Vendor Name	Description	Department	Budget Line #	FY 2024-25 Breakdown Request	FY 2024-25 Total Request
24-48305	DOXIM INC.	FY 2024-25 TAX & UTILITY MAILING COSTS	FINANCE	592-538-818.000	5,500.00	
				592-538-757.000		24,000.00
				101-193-757.000		8,000.00
				101-257-831.000		5,500.00
						43,000.00
24-48306	WAYNE COUNTY APPRAISAL, LLC	FY 2024-25 ASSESSING SERVICES	FINANCE	101-257-818.000	89,343.00	89,343.00
24-48307	PURCHASE POWER	FY 2024-25 POSTAGE	FINANCE	101-211-728.000	8,500.00	
				101-286-757.000		4,000.00
				101-349-728.000		5,000.00
				101-193-757.000		4,000.00
						21,500.00
24-48310	MCKENNA ASSOCIATES INC	BUILDING DEPARTMENT SERVICES	BUILDING	101-371-818.000	568,976.00	568,976.00
24-48311	MCKENNA ASSOCIATES INC	PLANNING/ZONING/SOCIAL DISTRICT SERVICES	BUILDING	101-371-818.000	34,000.00	34,000.00
24-48312	003606 - AXON ENTERPRISE, INC.	FYE 2024-2025 OPEN PO - TASER CARTRIDGES	PUBLIC SAFT	101-310-757.000	10,000.00	10,000.00
24-48313	003591 - CAROUSEL INDUSTRIES OF NORTH	FYE 2024-2025 OPEN PO - MAINTENANCE FOR DISPATCH EQUIPMENT	PUBLIC SAFT	101-310-930.000	15,500.00	15,500.00
24-48314	003591 - CAROUSEL INDUSTRIES OF NORTH	FYE 2024-2025 OPEN PO - DISPATCH EQUIPMENT	PUBLIC SAFT	101-310-972.000	25,000.00	25,000.00
24-48315	000524 - CITY OF GROSSE POINTE FARMS	FYE 2024-2025 OPEN PO - ANNUAL RADIO MAINTENANCE FEE	PUBLIC SAFT	101-305-851.000	30,000.00	30,000.00
24-48316	1006630 - MACQUEEN EMERGENCY	FYE 2024-2025 OPEN PO - FIRE GEAR PURCHASES	PUBLIC SAFT	101-339-757.000	30,500.00	30,500.00
24-48317	001140 - MEDSTAR INC	FYE 2024-2025 OPEN PO - ADVANCED LIFE SUPPORT SERVICES	PUBLIC SAFT	101-349-818.000	66,041.04	66,041.04
24-48318	002211 - NU APPEARANCE MAINTENANCE, INC.	FYE 2024-2025 OPEN PO - CODE VIOLATIONS	PUBLIC SAFT	101-349-818.001	10,000.00	10,000.00
24-48319	000533 - OAKLAND COUNTY	FYE 2024-2025 OPEN PO - CLEMIS FEES AND LEADS ONLINE	PUBLIC SAFT	101-305-818.000	35,087.00	35,087.00
24-48321	000879 - CMP DISTRIBUTORS, INC.	FYE 2024-2025 OPEN PO - RED DOT PISTOLS	PUBLIC SAFT	101-310-757.000	10,000.00	10,000.00
24-48323	002651 - KIESLER'S POLICE SUPPLY, INC	FYE 2024 - 2025 OPEN PO - AMMUNITION PURCHASES	PUBLIC SAFT	101-310-757.000	10,000.00	10,000.00
24-48324	001172 - CITY OF GROSSE POINTE PARK	FYE 2024-2025 OPEN PO - GROSSE POINTE WOODS PORTION OF SRT VEHICLE REPLACEMENT	PUBLIC SAFT	101-310-972.000	10,000.00	10,000.00
24-48375	000705 - CDW GOVERNMENT INC	FY 2024-25 IT SUPPLIES	MIS	101-228-757.000	25,000.00	25,000.00
24-48377	000604 - BS&A SOFTWARE	FY 2024-25 BSA SUPPORT SOFTWARE MAINTENANCE	MIS	101-228-818.000	31,000.00	31,000.00
24-48378	1005808 - AMAZON WEB SERVICES, INC.	FY 2024-25 BACKUP STG & EC2	MIS	101-228-818.000	15,000.00	15,000.00
24-48386	1006087 - THE HELM LIFE CENTER, INC.	CD8G SENIOR SERVICES	ADMIN	245-729-988.000	14,000.00	14,000.00
24-48384	001069 - MARCHIORI CATERING	2024/25 SENIOR SOCIAL AND MOVIES	PARKS	101-780-880.603	12,000.00	12,000.00
24-48396	1006556 - LAURA DIGAN	2024-2025 TENNIS & PICKLEBALL LESSONS	PARKS	101-774-818.107	24,800.00	24,800.00
24-48397	002646 - AQUATIC SOURCE, LLC	AQUATIC FACILITY SUPPLIES, MAIN, ETC.	PARKS	101-774-757.105	52,000.00	
				101-774-931.000		15,000.00
				101-774-818.103		9,750.00
						76,750.00
24-48398	000772 - SAM'S CLUB MC/SYNCB	POOL DECK & LIFEGUARD EQUIPMENT	PARKS	101-774-757.103	3,500.00	
				101-774-757.107		1,500.00
				101-774-818.105		3,000.00
				101-780-757.000		3,500.00
				101-780-880.603		8,500.00
				101-780-880.000		10,000.00
						30,000.00
24-48399	000639 - ANDERSON ECKSTEIN	FY 2024-25 GIS MAINTENANCE	PUBLIC WRK	592-537-977.000	21,000.00	21,000.00
24-48400	000639 - ANDERSON ECKSTEIN	FY 2024-25 GENERAL ENGINEERING	PUBLIC WRK	101-441-818.000	10,000.00	
				101-265-818.000		5,000.00
				592-537-818.000		5,000.00
						20,000.00
24-48402	000710 - AR8OR PRO TREE SERVICE	FY 2024-25 TREE REMOVAL SERVICES	PUBLIC WRK	101-523-818.000	50,000.00	50,000.00
24-48403	001157 - ASPHALT CONTROL CORPORATION	SIDEWALK REPAIR PROGRAM	PUBLIC WRK	202-451-976.100	14,000.00	
				203-451-976.100		35,000.00
				592-537-976.100		21,000.00
						70,000.00
24-48404	000248 - BADGER METER INC	FY 2024-25 METER SUPPLIES, EQUIPMENT & ANNUAL FEES	PUBLIC WRK	592-537-757.000	10,000.00	
						20,000.00
24-48405	000094 - BELL EQUIPMENT COMPANY	FY 2024-25 AUTO EQUIP & TRUCK PARTS	PUBLIC WRK	661-534-939.100	10,000.00	10,000.00
24-48406	002533 - CADILLAC ASPHALT, LLC	FY 2024-25 COLD PATCH STREET/WATER MAINS	PUBLIC WRK	202-463-757.000	4,000.00	
				203-463-757.000		12,000.00
				592-537-757.000		4,000.00
						20,000.00
24-48407	1006505 - CLEANNET OF GREATER MICHIGAN INC.	FY 2024-25 JANITORIAL SVC - MUNI BLDGS	PUBLIC WRK	101-265-818.000	25,200.00	
						2,400.00
						10,290.00
						37,890.00
24-48408	1006605 - CONTRACTORS CLOTHING CO.	24/25 UNIFORMS FOR TPOAM DPW AND LFP EMPLOYEES	PUBLIC WRK	101-531-725.000	3,000.00	
				202-529-725.000		1,550.00
				203-529-725.000		1,550.00

City of Grosse Pointe Woods  
Open Purchase Orders >=\$10,000  
Fiscal Year 2024-2025

PO/Req Number	Vendor Name	Description	Department	Budget Line #	FY 2024-25 Breakdown Request	FY 2024-25 Total Request
				226-529-725.000	500	
				592-545-725.000	4,000.00	
				661-535-725.000	500	
				585-571-725.000	500	11,600.00
24-48409	090235 - DETROIT SALT COMPANY	FY 2024-25 ROAD SALT PURCHASE	PUBLIC WRK	202-478-757.000	19,750.25	
				203-478-757.000	59,250.75	79,001.00
24-48410	002451 - DOXIM INC.	WATER QUALITY REPORT PRINTING AND DELIVERY	PUBLIC WRK	592-536-818.000	10,000.00	10,000.00
24-48411	090251 - FONTANA CONSTRUCTIDN INC	WATER MAIN & SEWER REPAIRS AND WATER SERVICE LINE REPLACEMENTS	PUBLIC WRK	592-537-818.000	150,000.00	150,000.00
24-48412	000530 - GEORGE'S DISCOUNT AUTO	FY 2024-25 AUTO & TRUCK PARTS & SUPPLIES	PUBLIC WRK	661-534-939.100	21,500.00	
				661-534-939.200	8,000.00	
				661-534-939.300	3,500.00	
				661-534-939.400	2,000.00	35,000.00
24-48413	090089 - GFL ENVIRONMENTAL USA	FY 2024-25 SOLID WASTE PICKUP	PUBLIC WRK	226-528-818.000	1,283,520.00	1,283,520.00
24-48414	000774 - GILBERTS PRO HARDWARE	FY 2024-25 MINOR OPERATING SUPPLIES ALL DEPTS.	PUBLIC WRK	101-441-757.000	2,000.00	
				101-265-757.000	2,800.00	
				101-774-757.000	2,000.00	
				101-774-757.101	200	
				101-774-757.102	12,000.00	
				101-774-757.104	4,000.00	
				101-774-757.107	500	
				101-775-757.000	400	
				203-463-757.000	500	
				585-571-757.000	300	
				592-537-757.000	1,500.00	
				592-542-757.000	1,000.00	
				594-785-757.000	2,500.00	
				661-534-939.100	1,000.00	30,700.00
24-48415	000065 - GROSSE POINTES-CLINTON	FY 2024-25 REFUSE DISPOSAL FEES	PUBLIC WRK	226-528-818.000	248,625.00	248,625.00
24-48416	002657 - GROSSO TRUCKING & SUPPLY CO	FY 2024-25 TRUCKING SERVICES-SOLID WASTE	PUBLIC WRK	226-528-818.000	90,000.00	90,000.00
24-48417	001021 - HYDROCORP	CROSS CONNECTION PROGRAM	PUBLIC WRK	592-537-975.395	10,140.00	10,140.00
24-48418	000560 - INDIAN SUMMER RECYCLING	FY 2024-25 YARD WASTE DISPOSAL	PUBLIC WRK	226-528-818.000	55,000.00	55,000.00
24-48419	1006298 - JOS. KUTCHEY & SONS, LLC	FY 2024-25 STREETScape IMPROVEMENT ITEMS	PUBLIC WRK	101-441-930.000	1,400.00	
				213-803-880.310	8,600.00	10,000.00
24-48420	000250 - K & S VENTURES INC	FY 2024-25 HEATING & COOLING MAINTENANCE	PUBLIC WRK	101-441-818.000	3,000.00	
				101-265-818.000	19,000.00	
				101-774-818.000	1,500.00	
				101-774-818.104	3,000.00	
				101-774-931.000	3,000.00	
				592-542-818.000	2,000.00	31,500.00
24-48421	001564 - MESSICK'S	FY 2024-25 LEAF MACHINE PARTS	PUBLIC WRK	661-534-939.100	10,000.00	10,000.00
24-48422	000077 - MARSHALL LANDSCAPE INC	FY 2024-25 LAWN CARE	PUBLIC WRK	101-774-818.102	3,500.00	
				101-775-818.000	3,024.00	
				202-463-818.000	7,525.00	
				585-571-818.000	4,400.00	18,449.00
24-48423	101682 - M TECH COMPANY	FY 2024-25 AUTO EQUIP & TRUCK PARTS	PUBLIC WRK	661-534-939.100	10,000.00	10,000.00
24-48424	1006564 - POINTE ALARM LLC	ENHANCED CLOSED-CIRCUIT TELEVISION MONITORING	PUBLIC WRK	101-775-818.000	13,080.00	
				101-441-818.000	1,200.00	
				101-774-972.000	3,120.00	17,400.00
24-48425	000098 - RKA PETROLEUM COMPANIES	FY 2024-25 FUEL PURCHASE	PUBLIC WRK	661-534-939.500	115,000.00	115,000.00
24-48426	002776 - UNITED FACILITY SUPPLIES, INC.	FY 2024-25 JANITORIAL & MAINTENANCE SUPPLIES	PUBLIC WRK	101-774-757.106	16,850.00	
				101-780-757.000	900	17,750.00
24-48427	1006869 - ZEPPELIN SERVICES INC	DPW OFFICES AND BATHROOM CLEANING	PUBLIC WRK	101-441-818.000	13,416.00	13,416.00
24-48428	000023 - EJ USA, INC.	FY 2024-25 WATER & SEWER SUPPLIES	PUBLIC WRK	592-537-757.000	10,000.00	10,000.00
					3,743,488.04	3,743,488.04