

MEMO 26-20

RECEIVED

AUG 04 2026

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

TO: Susan Como, City Manager
FROM: Jim Kowalski, Director of Public Services *gk*
DATE: July 29, 2026
SUBJECT: Purchase – 3/4-Ton Pickup Truck

In the 2026/2027 fiscal year, the Department of Public Works needs an additional truck with plow to be utilized by operators. Currently, there are not enough vehicles when crews need to split up during snow emergencies and other events through the City.

The department recommends purchasing a new 3/4-ton dump truck with plow.

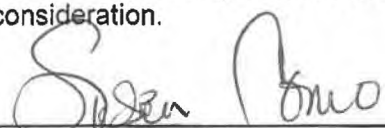
Gorno Ford and ITU, Inc. have provided a quote to purchase one 2026 Ford F-250 regular cab pickup truck with a plow through the MiDeal Program for \$59,279.00. The truck will be purchased from Gorno Ford in the amount of \$48,797.00 and the plow through ITU Inc. in the amount of \$10,482.00. The MiDeal Program is a cooperative purchasing program for state and government agencies, and the city can take advantage of the government pricing offered.

Therefore, I recommend the purchase of one 2026 Ford F-250 regular cab pickup truck from Gorno Ford, 22025 Allen Road, Woodhaven, MI 48183 in the amount of \$48,797.00. I further recommend the purchase of one plow from ITU, Inc., PO Box 616, Oakland, IA 51560 in the amount of \$10,482.00.

Funds are available for this purchase in the Fiscal Year 2026/2027 Budget in the Motor Vehicles Capital Equipment – Public Works account No. 661-901-977.594.

If you have any questions concerning this matter, please contact me.

I do not believe any benefit will accrue to the City by seeking further bids. Approved for Council consideration.



Susan Como, City Manager

7/29/26

Date

Fund Certification:

Account numbers and amounts have been verified as presented.



Steven Schmidt, Treasurer/Comptroller

8/3/26

Date



Preview Order F100 - F2B 4x4 Reg Cab SRW : Order Summary Time of Preview: 02/20/2026 11:40:50 Receipt: NA

Dealership Name : Gorno Bros Inc

Sales Code : F48022

Dealer Rep.	patrick southward
Customer Name	GROSSE POINT

Type	Fleet
Priority Code	E1

Vehicle Line	Superduty
Model Year	2026

Order Code	F100
Price Level	645

DESCRIPTION

F250 4X4 STYLESIDE PICKUP/142
 142 INCH WHEELBASE
 TOTAL BASE VEHICLE
 OXFORD WHITE
 VINYL 40/20/40 SEATS
 MEDIUM DARK SLATE
 PREFERRED EQUIPMENT PKG.600A
 .XL TRIM
 .AIR CONDITIONING -- CFC FREE
 .AM/FM STEREO MP3/CLK
 .6.8L DEVCT NA PFI V8 ENGINE
 10-SPEED AUTO TORQSHIFT-G
 LT245/75R17E BSW ALL-TERRAIN
 3.73 ELECTRONIC-LOCKING AXLE
 JOB #1 ORDER
 FORD FLEET SPECIAL ADJUSTMENT
 PLATFORM RUNNING BOARDS

DESCRIPTION

10000# GVWR PACKAGE
 50 STATE EMISSIONS
 SNOW PLOW PREP PACKAGE
 SPARE TIRE AND WHEEL
 JACK
 410 AMP DUAL ALTERNATOR
 TOUGH BED SPRAY IN BEDLINER
 DUAL BATTERY
 CONN PKG: 1 YR INCL W/FORD APP
 XL CHROME PACKAGE
 .FOG LAMPS
 SPECIAL DEALER ACCOUNT ADJUSTM
 SPECIAL FLEET ACCOUNT CREDIT
 FUEL CHARGE
 NET INVOICE FLEET OPTION (B4A)
 PRICED DORA
 ADVERTISING ASSESSMENT
 DESTINATION & DELIVERY

TOTAL BASE AND OPTIONS
 DISCOUNTS
 TOTAL

MI Deal # MA240000001193

MI Deal Price Delivered \$48,797.00

This order has not been submitted to the order bank.

This is not an invoice.

Detroit Location
28130 Groesbeck Hwy
Roseville MI 48066
Phone: (586) 774-4900
ituinc.com

Quote ID: Q57885 Rev: 0
Quote Date: 2/27/2026
Quote Valid Until: 3/14/2026
Payment Terms: 0/10N10
Salesperson: Mike Roland



DETROIT - KANSAS CITY - OMAHA

**Sold To:**

City Of Grosse Pte Woods Dpw
 20025 Mack Plaza
 Grosse Pte Woods MI 48236

Contact: Jim Kowalski**Phone:** (313) 343-2460**Email:** JKowalski@gpwmn.us**Deliver To:**

City Of Grosse Pte Woods Dpw
 1200 Parkway

Grosse Pte Woods, MI 48236

Make	Model	Year	VIN
Ford	F250	2025	
Cab Type	Wheel Base	Cab to Axle	Factory Order Number
Reg		56	

Quantity	PartNumber	Description	Unit Price	Amount
1	Title	Snow Plow Generic	\$10,482.00	\$10,482.00
		Snow plow		
		Snow Plow Generic		
1 EA	FI 93800	FISHER 93800 8' HDX SNOW PLOW		
1 EA	FI 97300-3	FISHER 97300-3 COMMON ATTACHMENT/HEADGEAR KIT		
1 EA	FI 77102	Fisher 77102 Mount Kit		
1 EA	FI 85973-2	FISHER 85973 HEADLAMP HARNESS		
1 EA	FI 72530	FISHER 72530 COMMON LIGHT KIT		
1 EA	FI 85100	FISHER 85100 HAND HELD CONTROL		
1 EA	FI 29070-1	Isolation Module 3 Port Drl		
1 EA	FI 41785	FISHER 41785 CAST IRON SHOE - HD2		
1 EA	FI 52488	Snofoil Kit Hd2/Hdx		
8.5 HR	ITU SHOP LABOR	ITU SHOP LABOR		
1 EA	DETROIT SHOP SUPPLIES	DETROIT SHOP SUPPLIES		

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DETROIT - KANSAS CITY - OMAHA



Quantity	PartNumber	Description	Unit Price	Amount
1 EA	FREIGHT	Freight		

Sub Total: **\$10,482.00**

Tax: **\$0.00**

Total: **\$10,482.00**

Note:

Customer must fill out the information below before the order can be processed:

Accepted by:	
Signature:	
Company:	
Date:	
P.O. Number:	
VIN / Factory Order Number:	

THE INDEPENDENT TRUCK UPFITTERS ("ITU") TERMS AND CONDITIONS OF SALE, ACCESSIBLE AT [HTTP://ITUINC.COM/TERMS](http://ITUINC.COM/TERMS), ARE AN INTEGRAL PART OF THIS AGREEMENT AND ARE HEREBY INCORPORATED BY REFERENCE. ITU'S WILLINGNESS TO SELL TO BUYER IS EXPRESSLY CONDITIONED ON BUYER'S ASSENT TO, AND WILLINGNESS TO BE BOUND BY, ITU'S TERMS AND CONDITIONS OF SALE.

By signing this quote you agree to pay the total quoted amount in full before receipt of the quoted items.

All prices are valid for 30 days from the time of the quote date.

Freight for product from the manufacturer to mounting stations is calculated at standard rates. Freight surcharges may apply.

Restocking charges may apply to cancelled orders. Rate will be based on the status of the order at the time of cancellation.

Quoted prices are valid only if total units quoted are ordered.

No additional discounts or rebates apply to the quoted prices.

3% service charge will be applied if paid by card.

Quoted prices do not include any applicable taxes or FET unless stated.