CITY OF GROSSE POINTE WOODS

Office of the Treasurer/Comptroller

Memorandum

DATE: June 5, 2025

TO: Mayor and City Council

FROM: Steven Schmidt, Treasurer/Comptroller

SUBJECT: Vendors with expenses over $20,000

In accordance with City Charter, I am providing a list of vendors with anticipated expenditures in excess of $20,000 during FY 2025-2026. 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 Point Woods
Open Purchase Oders >= $20,000
Fiscal Year 2025-2026

PO/Req Number	Vendor Name	Description	Department	Budget Line #	FY 2025-26 Breadown Request	FY 2025-26 Total Request
25-48923	CDW GOVERNMENT INC	FY 2025-26 IT SUPPLIES	MIS	101-228-757.000	25,000.00	25,000.00
25-48925	000604 - BS&A SOFTWARE	FY 2025-26 BSA SUPPORT SOFTWARE MAINT	MIS	101-228-818.000	31,000.00	31,000.00
25-48942	003606 - AXON ENTERPRISE, INC.	FYE 2025-2026 - TASER CARTRIDGES BUNDLE	PUBLIC SAFTY	101-310-818.000	20,280.00	20,280.00
25-48943	1006757 - BERGER CHEVROLET, INC.	FYE 2025-2026 - PATROL CARS	PUBLIC SAFTY	661-901-977.349	108,794.00	108,794.00
25-48944	002660 - CANFIELD EQUIPMENT SERVICE, INC.	FYE 2025-2026 - UPFITTING FOR TWO NEW PATROL CARS	PUBLIC SAFTY	661-901-977.349	33,609.98	33,609.98
25-48945	003591 - CAROUSEL INDUSTRIES OF NORTH	FY 2025-2026 DISPATCH EQUIPMENT	PUBLIC SAFTY	101-310-972.000	33,609.98	33,609.98
25-48946	000524 - CITY OF GROSSE POINTE FARMS	FYE 2025-2025 - RADIO MAINTENANCE FEE	PUBLIC SAFTY	101-305-851.000	35,000.00	35,000.00
25-48947	1006630 - MACQUEEN	FYE 2025-2026 - FIRE GEAR PURCHASES	PUBLIC SAFTY	101-339-757.000	32,500.00	32,500.00
25-48948	001140 - MEDSTAR INC	FYE 2025-2026 - ADVANCED LIFE SUPPORT SERVICES	PUBLIC SAFTY	101-349-818.000	68,683.00	68,683.00
25-48949	000533 - OAKLAND COUNTY	FYE 2025-2026 - CLEMIS FEES & LEADS ONLINE	PUBLIC SAFTY	101-305-818.000	35,492.00	35,492.00
25-48950	003346 - RELY-ON CONSTRUCTION	PAINT & FLOORING; KITCHEN RENOVATION	PUBLIC SAFTY	401-902-977.102	19,750.00	
				401-902-977.102	21,500.00	41,250.00
25-48957	002451 - DOXIM INC.	FY 2025-26 TAX & UTILITY MAILING COSTS	FINANCE	592-538-818.000	5,500.00	
				592-538-757.000	24,000.00	
				101-193-757.000	8,238.52	
				101-257-831.000	6,970.46	44,708.98
25-48958	101509 - PURCHASE POWER	FY 2025-26 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
25-48970	000639 - ANDERSON ECKSTEIN	FY 2025-26 GIS MAINTENANCE	PUBLIC WORKS	592-537-977.000	21,000.00	21,000.00
25-48971	000639 - ANDERSON ECKSTEIN	FY 2025-26 GENERAL ENGINEERING	PUBLIC WORKS	101-441-818.000	10,000.00	
				101-265-818.000	25,000.00	
				592-537-818.000	5,000.00	40,000.00
25-48972	1005529 - JAMES J. LEAMON LANDSCAPE DESIGN	SIDEWALK REPAIR PROGRAM	PUBLIC WORKS	202-451-976.100	20,000.00	
				203-451-976.100	30,000.00	
				592-537-976.100	50,000.00	100,000.00
25-48973	000248 - BADGER METER INC	FY 2025-26 METER SUPPLIES, EQUIPMENT & ANNUAL FEES	PUBLIC WORKS	592-537-757.000	10,000.00	
				592-536-818.000	15,000.00	25,000.00
25-48974	002533 - CADILLAC ASPHALT, LLC	FY 2025-26 COLD PATCH STREET/WATER MAINS	PUBLIC WORKS	202-463-757.000	4,000.00	
				203-463-757.000	12,000.00	
				592-537-757.000	4,000.00	20,000.00
25-48975	090251 - FONTANA CONSTRUCTION INC	WATER MAIN & SEWER REPAIRS AND WATER SERVICE LINE REPLACEMENTS	PUBLIC WORKS	592-537-818.000	150,000.00	150,000.00
25-48976	000530 - GEORGE'S DISCOUNT AUTO	FY 2025-26 AUTO & TRUCK PARTS & SUPPLIES	PUBLIC WORKS	661-534-939.100	30,000.00	
				661-534-939.200	16,000.00	
				661-534-939.300	3,500.00	
				661-534-939.400	2,000.00	51,500.00
25-48977	000774 - GILBERTS PRO HARDWARE	MINOR OPERATING SUPPLIES ALL DEPTS.	PUBLIC WORKS	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	200.00	
				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	
				585-571-757.000	300.00	
				592-537-757.000	1,500.00	
				592-542-757.000	1,000.00	
				594-785-757.000	2,500.00	
				661-534-939.100	500.00	30,200.00
25-48978	1006957 - PRIORITY WASTE LLC	FY 2025-26 SOLID WASTE PICKUP	PUBLIC WORKS	226-528-818.000	1,312,657.00	1,312,657.00
25-48979	000065 - GROSSE POINTES-CLINTON	FY 2025-26 REFUSE DISPOSAL FEES	PUBLIC WORKS	226-528-818.000	265,200.00	265,200.00

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PO/Req Number	Vendor Name	Description	Department	Budget Line #	FY 2025-26 Breadown Request	FY 2025-26 Total Request
25-48980	000560 - INDIAN SUMMER RECYCLING	FY 2025-26 YARD WASTE DISPOSAL	PUBLIC WORKS	226-528-818.000	55,000.00	55,000.00
25-48981	000250 - K & S VENTURES INC	FY 2025-26 HEATING & COOLING MAINTENANCE	PUBLIC WORKS	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
25-48982	1006564 - POINTE ALARM LLC	ENHANCED CLOSED-CIRCUIT TELEVISION MONITORING	PUBLIC WORKS	101-775-818.000	8,916.00	
				101-775-818.000	4,200.00	
				101-441-818.000	1,200.00	
				101-775-818.000	3,120.00	
				592-542-818.000	5,800.00	23,236.00
25-48983	000098 - RKA PETROLEUM COMPANIES	FY 2025-26 FUEL PURCHASE	PUBLIC WORKS	661-534-939.500	115,000.00	115,000.00
25-48989	002646 - AQUATIC SOURCE, LLC	AQUATIC FACLIITY 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
25-48990	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	2,000.00	
				101-780-757.000	3,500.00	
				101-780-880.603	8,500.00	
				101-780-880.000	10,000.00	29,000.00
					2,877,470.94	2,877,470.94