



**CITY OF GROSSE POINTE WOODS  
DEPARTMENT OF PUBLIC SAFETY**

**RECEIVED**

**APR 29 2026**

CITY OF GROSSE POINTE WOODS  
CLERK'S DEPARTMENT

**Date:** April 23, 2026

**To:** Susan Como, City Manager

**From:** John G. Kosanke, Director

**Subject:** Budget Amendment – Midwest Public Safety (Getac Cloud)

The Department of Public Safety received an unexpected past due invoice from Midwest Public Safety in Minneapolis, Minnesota in March. The invoice is for a quantity of 552 Getac Cloud - Monthly Plan 3 at \$36.60 each and 60 Getac Enterprise Video License and Software Maintenance (per client device, per month) at \$16.41 for a total of \$21,187.80.

The original purchase of body cameras from Midwest Public Safety was approved by City Council on December 07, 2020. At that time, we began a five-year service plan for our Getac Cloud equipment which has since expired. Midwest Public Safety neglected to contact us prior to the expiration so that we could renew the contract. We also never received the original invoice which was dated in November, 2025.

The Getac Cloud plan is a Cloud-based protection and storage plan for our body cameras and dashcams. It is essential for the operation of our department. The \$21,187.80 invoice will cover us for one more year. Another Budget Amendment will be requested in the 2026-2027 budget year to continue the service for the succeeding year. We are planning on replacing our equipment in the 2027-2028 budget year.

**As this was not a budgeted item, I am recommending a budget amendment in the amount of \$21,187.80 from the General Funds balance account 101-000-692.100 (Transfer from Prior Year Reserves) into expense account 101-310-818.000 (Contractual Services – Police Services).**

**Approved for Council consideration**

  
Susan Como, City Manager

4/29/26  
Date

**Fund Certification:**

Account numbers have been verified as presented.

  
Steven Schmidt, Treasurer/Comptroller

4/29/26  
Date



# INVOICE

Invoice #:

**Remit check to: Midwest Public Safety**  
C/O US Bank N.A.  
TFM P.O. Box 860573  
Minneapolis,, Minnesota 55486-0573  
United States

2178550082  
midwestpublicsafetygroup.org

**BILL TO**  
**Grosse Pointe Woods Dept Public Safety**  
Claudette Darga  
20025 Mack Plaza  
Grosse Pointe Woods, Michigan 48236  
United States

313-343-2422  
cdarga@gpwmi.us

**Invoice Number:** 213454683  
**Invoice Date:** November 11, 2025  
**Payment Due:** January 31, 2026  
**Amount Due (USD):** \$21,187.80

Products	Quantity	Unit Price	Extended Price
<b>OUA03X</b> Getac Cloud - Monthly Plan 3 (Cloud 60G, SW maintenance)	552	\$36.60	\$20,203.20
<b>OWC01M</b> Getac Enterprise Video License and Software Maintenance (Per Client Device, Per Month)	60	\$16.41	\$984.60
<b>Total:</b>			\$21,187.80
<b>Amount Due (USD):</b>			<b>\$21,187.80</b>

**Notes / Terms**

Term: 2/1/26-1/31/27  
OUA03X 46 devices for 12 months, total quantity 552  
OWC01M 5 devices for 12 months, total quantity 60