



CITY OF GROSSE POINTE WOODS

Office of the Treasurer/Comptroller

Memorandum

RECEIVED

JUN 10 2026

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

DATE: June 5, 2026
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 2026-2027. 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 Manager Signature

City of Grosse Pointe Woods
Open Purchase Order=> \$20,000
Fiscal Year 2026-2027

| PO/Req Number | Vendor Name | Description | Dept | Budget Line # | FY 2026-27 Breakdown Request | FY 2026-27 Total Request |
|---------------|----------------------------------|--|------------|-----------------|------------------------------|--------------------------|
| 26-49576 | CDW GOVERNMENT INC | FY 2026-27 IT SUPPLIES | MIS | 101-228-757.000 | 25,000.00 | 25,000.00 |
| 26-49577 | BS&A SOFTWARE | FY 2026-27 BSA .NET MAINT-3/4 YEAR | MIS | 101-228-818.000 | 16,950.00 | 67,021.25 |
| | | FY 2026-27 BSA .CLOUD UPGRADE-1/4 YEAR | | 101-228-818.000 | 14,971.25 | |
| | | BSA CLOUD IMPLEMENTATION- 2ND 1/2 | | 101-228-818.000 | 35,100.00 | |
| 26-49588 | CDW GOVERNMENT INC | MICROSOFT 365 LICENSE-G3 ENTERPRISE | MIS | 101-228-818.000 | 47,250.00 | 47,250.00 |
| 26-49606 | ANDERSON ECKSTEIN | FY 2026-27 GIS MAINTENANCE | PUBLIC WRK | 592-537-977.000 | 21,000.00 | 21,000.00 |
| 26-49607 | ANDERSON ECKSTEIN | FY 2026-27 GENERAL ENGINEERING | PUBLIC WRK | 101-441-818.000 | 10,000.00 | 40,000.00 |
| | | FY 2026-27 GENERAL ENGINEERING | | 101-265-818.000 | 25,000.00 | |
| | | FY 2026-27 GENERAL ENGINEERING | | 592-537-818.000 | 5,000.00 | |
| 26-49609 | BADGER METER INC | METER SUPPLIES | PUBLIC WRK | 592-537-757.000 | 10,000.00 | 115,000.00 |
| | | BEACON SOFTWARE EYEONWATER CONSUMER APP | | 592-536-818.000 | 15,000.00 | |
| | | WATER METER READER CELLULAR FEES | | 592-536-818.000 | 90,000.00 | |
| 26-49610 | CADILLAC ASPHALT, LLC | COLD PATCH STREET/WATER MAINS | PUBLIC WRK | 202-463-757.000 | 4,000.00 | 20,000.00 |
| | | COLD PATCH STREET/WATER MAINS | | 203-463-757.000 | 12,000.00 | |
| | | COLD PATCH STREET/WATER MAINS | | 592-537-757.000 | 4,000.00 | |
| 26-49611 | FONTANA CONSTRUCTION INC | WATER MAIN & SEWER REPAIRS AND WATER SERVICE LINE REPLACEMENTS | PUBLIC WRK | 592-537-818.000 | 150,000.00 | 150,000.00 |
| 26-49612 | GEORGE'S DISCOUNT AUTO | AUTO & TRUCK PARTS & SUPPLIES | PUBLIC WRK | 661-534-939.100 | 30,000.00 | 51,500.00 |
| | | AUTO & TRUCK PARTS & SUPPLIES | | 661-534-939.200 | 16,000.00 | |
| | | AUTO & TRUCK PARTS & SUPPLIES | | 661-534-939.300 | 3,500.00 | |
| | | AUTO & TRUCK PARTS & SUPPLIES | | 661-534-939.400 | 2,000.00 | |
| 26-49613 | GILBERTS PRO HARDWARE | MINOR OPERATING SUPPLIES ALL DEPTS. | PUBLIC WRK | 101-441-757.000 | 2,000.00 | 30,200.00 |
| | | MINOR OPERATING SUPPLIES ALL DEPTS. | | 101-265-757.000 | 2,800.00 | |
| | | MINOR OPERATING SUPPLIES ALL DEPTS. | | 101-774-757.000 | 2,000.00 | |
| | | MINOR OPERATING SUPPLIES ALL DEPTS. | | 101-774-757.101 | 200.00 | |
| | | MINOR OPERATING SUPPLIES ALL DEPTS. | | 101-774-757.102 | 12,000.00 | |
| | | MINOR OPERATING SUPPLIES ALL DEPTS. | | 101-774-757.104 | 4,000.00 | |
| | | MINOR OPERATING SUPPLIES ALL DEPTS. | | 101-774-757.107 | 500.00 | |
| | | MINOR OPERATING SUPPLIES ALL DEPTS. | | 101-775-757.000 | 400.00 | |
| | | MINOR OPERATING SUPPLIES ALL DEPTS. | | 203-463-757.000 | 500.00 | |
| | | MINOR OPERATING SUPPLIES ALL DEPTS. | | 585-571-757.000 | 300.00 | |
| | | MINOR OPERATING SUPPLIES ALL DEPTS. | | 592-537-757.000 | 1,500.00 | |
| | | MINOR OPERATING SUPPLIES ALL DEPTS. | | 592-542-757.000 | 1,000.00 | |
| | | MINOR OPERATING SUPPLIES ALL DEPTS. | | 594-785-757.000 | 2,500.00 | |
| | | MINOR OPERATING SUPPLIES ALL DEPTS. | | 661-534-939.100 | 500.00 | |
| 26-49614 | GROSSE POINTES-CLINTON | REFUSE DISPOSAL FEES | PUBLIC WRK | 226-528-818.000 | 265,200.00 | 265,200.00 |
| 26-49615 | HYDROCORP | COMMERCIAL CROSS CONNECTION PROGRAM | PUBLIC WRK | 592-537-975.395 | 10,722.00 | 74,878.00 |
| | | COMMERCIAL CROSS CONNECTION PROGRAM | | 592-537-975.395 | 64,156.00 | |
| 26-49616 | INDIAN SUMMER RECYCLING | YARD WASTE DISPOSAL | PUBLIC WRK | 226-528-818.000 | 55,000.00 | 55,000.00 |
| 26-49617 | JAMES J. LEAMON LANDSCAPE DESIGN | SIDEWALK REPAIR PROGRAM | PUBLIC WRK | 202-451-976.100 | 40,000.00 | 200,000.00 |
| | | SIDEWALK REPAIR PROGRAM | | 203-451-976.100 | 100,000.00 | |
| | | SIDEWALK REPAIR PROGRAM | | 592-537-976.100 | 60,000.00 | |
| 26-49618 | K & S VENTURES INC | HEATING & COOLING MAINTENANCE | PUBLIC WRK | 101-441-818.000 | 3,000.00 | 31,500.00 |
| | | HEATING & COOLING MAINTENANCE | | 101-265-818.000 | 19,000.00 | |
| | | HEATING & COOLING MAINTENANCE | | 101-774-818.000 | 1,500.00 | |
| | | HEATING & COOLING MAINTENANCE | | 101-774-818.104 | 3,000.00 | |
| | | HEATING & COOLING MAINTENANCE | | 101-774-931.000 | 3,000.00 | |
| | | HEATING & COOLING MAINTENANCE | | 592-542-818.000 | 2,000.00 | |
| 26-49619 | MARSHALL LANDSCAPE INC | LAWN CARE | PUBLIC WRK | 101-774-818.102 | 4,000.00 | 22,845.00 |
| | | LAWN CARE | | 101-775-818.000 | 2,520.00 | |
| | | LAWN CARE | | 202-463-818.000 | 7,525.00 | |
| | | LAWN CARE | | 585-571-818.000 | 8,800.00 | |
| 26-49620 | POINTE ALARM LLC | GHSQUIERE PARK TELEVISION MONITORING | PUBLIC WRK | 101-775-818.000 | 8,880.00 | 23,200.00 |

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|----------|----------------------------------|--|-------------|-----------------|--------------|--------------|
| | | CHENE TROMBLEY PARK TV MONITORING | | 101-775-818.000 | 4,200.00 | |
| | | DPW TV MAINTENANCE | | 101-441-818.000 | 1,200.00 | |
| | | DOG PARK ACCESS MAINTENANCE | | 101-775-818.000 | 3,120.00 | |
| | | TORREY ROAD PUMP STATION MONITORING | | 592-542-818.000 | 5,800.00 | |
| 26-49621 | PRIORITY WASTE LLC | SOLID WASTE PICKUP | PUBLIC WRK | 226-528-818.000 | 1,345,760.00 | 1,345,760.00 |
| 26-49622 | RKA PETROLEUM COMPANIES | FY 2026-27 FUEL PURCHASE | PUBLIC WRK | 661-534-939.500 | 115,000.00 | 115,000.00 |
| 26-49625 | ZEPPELIN SERVICES INC | JANITORIAL SVC - MUNI BLDGS | PUBLIC WRK | 101-265-818.000 | 24,884.72 | 69,447.72 |
| | | JANITORIAL SVC - MUNI BLDGS | | 101-774-818.104 | 16,988.00 | |
| | | DPW OFFICES AND BATHROOMS CLEANING | | 101-441-818.000 | 14,100.00 | |
| | | ADDITIONAL CLEANNING-MENS BATHHOUSE LFP | | 101-774-818.104 | 13,475.00 | |
| 26-49626 | LASERCOM, LLC | FY 2026-27 WATER BILLING MONTHLY MAIL | FINANCE | 592-538-818.000 | 4,500.00 | 47,500.00 |
| | | FY 2026-27 WATER BILL POSTAGE | | 592-538-757.000 | 27,000.00 | |
| | | FY 2026-27 TAX BILLS POSTAGE | | 101-193-757.000 | 11,000.00 | |
| | | FY 2026-27 TAX BILLS | | 101-257-831.000 | 5,000.00 | |
| 26-49628 | PURCHASE POWER | FY 2026-27 POSTAGE | FINANCE | 101-211-728.000 | 8,500.00 | 23,000.00 |
| | | FY 2026-27 POSTAGE | | 101-286-757.000 | 5,000.00 | |
| | | FY 2026-27 POSTAGE | | 101-349-728.000 | 5,000.00 | |
| | | FY 2026-27 POSTAGE | | 101-193-757.000 | 4,500.00 | |
| 26-49631 | AXON ENTERPRISE, INC. | TASER LICENSE - FYE 2026-2027 | PUBLIC SAFT | 101-310-818.000 | 20,280.00 | 20,280.00 |
| 26-49632 | BERGER CHEVROLET, INC. | CHEVROLET TAHOE | PUBLIC SAFT | 661-901-977.349 | 55,986.00 | 84,912.00 |
| | | CHEVROLET EQUINOX | | 661-901-977.349 | 28,926.00 | |
| 26-49633 | CANFIELD EQUIPMENT SERVICE, INC. | UPFITTING FOR CHEVROLET TAHOE | PUBLIC SAFT | 661-901-977.349 | 17,985.00 | 23,489.00 |
| | | UPFITTING FOR CHEVROLET EQUINOX | | 661-901-977.349 | 5,504.00 | |
| 26-49634 | CITY OF GROSSE POINTE FARMS | ANNUAL RADIO MAINTENANCE FEE - FYE 2026-2027 | PUBLIC SAFT | 101-305-851.000 | 35,000.00 | 35,000.00 |
| 26-49635 | MACQUEEN | FIRE GEAR PURCHASES - FYE 2026-2027 | PUBLIC SAFT | 101-339-757.000 | 34,500.00 | 34,500.00 |
| 26-49636 | MEDSTAR INC | ADVANCED LIFE SUPPORT SERVICES - FYE 2026-2027 | PUBLIC SAFT | 101-349-818.000 | 71,431.00 | 71,431.00 |
| 26-49637 | MOTOROLA SOLUTIONS, INC. | UPGRADE TO PREP RADIOS - FYE 2026-2027 | PUBLIC SAFT | 101-305-818.000 | 35,000.00 | 35,000.00 |
| 26-49638 | OAKLAND COUNTY | CLEMIS FEES & LEADS ONLINE - FYE 2026-2027 | PUBLIC SAFT | 101-305-818.000 | 36,253.00 | 36,253.00 |
| 26-49640 | AQUATIC SOURCE, LLC | ACID, PULSAR, CYNURIAC ACI | PARKS | 101-774-757.105 | 62,000.00 | 86,750.00 |
| | | MISC. POOL EQUIPMENT | | 101-774-931.000 | 15,000.00 | |
| | | 2026 POOL CLOSE & 2027 POOL OPENING | | 101-774-818.103 | 9,750.00 | |
| 26-49641 | SAM'S CLUB MC/SYNCRB | POOL DECK & LIFEGUARD EQUIPMENT | PARKS | 101-774-757.103 | 3,500.00 | 29,000.00 |
| | | MISC. EQUIPMENT FOR PARK | | 101-774-757.107 | 1,500.00 | |
| | | SWIM TEAM/SYNCHRO | | 101-774-818.105 | 2,000.00 | |
| | | MISC. SUPPLIES COMMUNITY CENTER | | 101-780-757.000 | 3,500.00 | |
| | | SENIOR PROGRAM SUPPLIES | | 101-780-880.603 | 8,500.00 | |
| | | MISC. SPECIAL EVENT SUPPLIES | | 101-780-880.000 | 10,000.00 | |
| 26-49642 | 1006556 - LAURA DIGAN | GROUP TENNIS SUMMER 2 | PARKS | 101-774-818.107 | 6,000.00 | 24,200.00 |
| | | GROUP TENNIS FALL - 2026 | | 101-774-818.107 | 5,000.00 | |
| | | GROUP TENNIS SPRING - 2027 | | 101-774-818.107 | 5,200.00 | |
| | | GROUP TENNIS SUMMER 1 | | 101-774-818.107 | 8,000.00 | |
| Total | | | | | 3,321,116.97 | 3,321,116.97 |