

MEMO 25-4

TO: Susan Como, Assistant City Administrator
FROM: Owen Gafa, Director of Parks and Recreation
DATE: October 1, 2025
SUBJECT: Emergency Purchase of Pool Vacuums

An emergency purchase for two new pool vacuums, were needed to close out the 2025 season. The current equipment was outdated and no longer functioning at an efficient level.

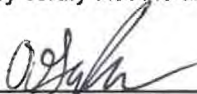
A quote was provided by Aquatic Source in the amount of \$20,022.70.

These vacuums are essential for maintaining the cleanliness and safety of our public pools, ensuring compliance with health standards and prolonging the lifespan of the facilities.

As this is an unexpected emergency purchase, it was not a budgeted expense in 2025/2026 Fiscal Year; however, funds are available in Account 101-774-972.000.

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

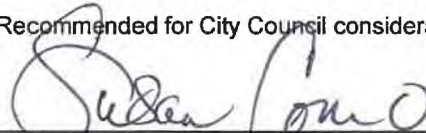
I hereby certify that the above items are necessary for proper operation of this department.



Owen Gafa, Director of Parks and Recreation

10/3/25
Date

Recommended for City Council consideration.



Susan Como, Assistant City Administrator

10/3/25
Date

Fund Certification:

Account numbers and amounts have been verified as presented.



Steven Schmidt, Treasurer/Comptroller

10/3/25
Date

Invoice



190 Summit St
Brighton, MI 48116
Ph 248-366-0606

Invoice No: 68293
Invoice Date: 8/8/2025
Service Call ID:
Completion Date: 8/8/2025
Customer ID:
Customer PO:
Payment Terms: Net 30
Rep: BB

Bill To

City of Grosse Pointe Woods
20025 Mack Plaza Dr
Grosse Pt Wds, MI 48236-2343

Service Location

Lakefront Park
23000 Jefferson Ave
St Clr Shores, MI 48080-2730

ITEM NO	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
38-00007	DOLPHIN WAVE 200 XL	2	ea	9,995.00	19,990.00
Delivery	DELIVERY - Logan Klaeren - Aug 08, 2025 10:33 AM - Delivered (2 OF 2)	1		32.70	32.70

GLOBAL SUPPLY CHAINS HAVE BEEN DISRUPTED BY A SLEW OF ISSUES THIS YEAR. AT THIS TIME, AQUATIC SOURCE WILL HOLD PRICING FOR 5 DAYS FROM DATE OF QUOTE. (SUBJECT TO CHANGE) PRODUCT SHORTAGES HAVE BEEN SEEN INDUSTRY WIDE. EXPECT LONG LEAD TIMES ON STOCKED AND NON-STOCKED ITEMS. ANY UNEXPECTED SURCHARGES OR SHIPPING CHARGES WILL BE PASSED ONTO END USER.

Subtotal	\$20,022.70
Sales Tax (6.0%)	\$0.00
Invoice Total	\$20,022.70

We appreciate your business!
Please contact us immediately if there are any questions regarding this invoice.