



# CITY OF GROSSE POINTE WOODS

## REGULAR CITY COUNCIL MEETING AGENDA

**Monday, March 07, 2022 at 7:00 PM**

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*Robert E. Novitke Municipal Center - Council Chambers/Municipal Court,  
20025 Mack Plaza, Grosse Pointe Woods, MI 48236  
(313) 343-2440*

**1. CALL TO ORDER**

A. Administrative Memo: March 3, 2022

**2. ROLL CALL**

**3. PLEDGE OF ALLEGIANCE**

**4. RECOGNITION OF COMMISSION MEMBERS**

**5. CONSENT AGENDA**

**A. Approval of Minutes**

1. Rescheduled Council 02/28/22

2. Committee-of-the-Whole 02/28/22

**6. ACCEPTANCE OF AGENDA**

**7. COMMUNICATIONS**

A. Rifle Lease Purchasing Program - Budget Amendment

1. Memo 02/25/22 - Director of Public Safety
2. Quote 02/23/22 - Loyal 9 Manufacturing
3. Quote 02/22/22 - TAG Firearms LLC
4. Quote 02/24/22 - Vance's Law Enforcement

B. Bulletproof Vests - Purchase

1. Memo 02/25/22 - Director of Public Safety
2. Quote 02/15/22 - On Duty Gear, LLC

**8. NEW BUSINESS/PUBLIC COMMENT**

**9. CLOSED EXECUTIVE SESSION**

A. Consideration of a Closed Executive Session for the purpose of discussing a written communication protected by the attorney-client privilege in accordance with MCL §15.268 (h).

**10. ADJOURNMENT**

**Paul P. Antolin  
Deputy City Clerk**

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cc: Council - 7  
City Administrator  
City Attorney

Treasurer/Comptroller  
City Clerk  
Email Group/Media

Post - 4

IN ACCORDANCE WITH PUBLIC ACT 267 (OPEN MEETINGS ACT)  
POSTED AND COPIES GIVEN TO NEWSPAPERS

The City of Grosse Pointe Woods will provide necessary, reasonable auxiliary aids and services, such as signers for the hearing impaired, or audio tapes of printed materials being considered at the meeting to individuals with disabilities. All such requests must be made at least five days prior to a meeting. Individuals with disabilities requiring auxiliary aids or services should contact the City of Grosse Pointe Woods by writing or call the City Clerk's office, 20025 Mack Plaza, Grosse Pointe Woods, MI 48236 (313) 343-2440 or Telecommunications Device for the Deaf (TDD) 313 343-9249

**\*\*\* NOTE TO PETITIONERS: YOU, OR A REPRESENTATIVE, ARE REQUESTED TO BE IN ATTENDANCE AT THE MEETING SHOULD THE COUNCIL HAVE QUESTIONS REGARDING YOUR REQUEST. \*\*\***

COUNCIL ADMINISTRATIVE MEMO  
March 3, 2022

OFFICE OF THE CITY ADMINISTRATOR

**Subject: Recommendations for Regular Council Meeting of March 7, 2022**

- Item 1      CALL TO ORDER Prerogative of the Mayor to call this meeting to order.
- Item 2      ROLL CALL Prerogative of the Mayor to request a Roll Call from the Deputy City Clerk.
- Item 3      PLEDGE OF ALLEGIANCE Prerogative of the Mayor to lead the City Council, Administration, and members of the audience in the Pledge of Allegiance.
- Item 4      RECOGNITION OF COMMISSION MEMBERS Prerogative of the Mayor to request Commission Members in attendance at tonight's meeting to approach the podium and introduce themselves and the Commission on which they serve.
- Item 5      CONSENT AGENDA All items listed under the Consent Agenda are considered routine by the Council and will be enacted by one motion and a second. There will be no separate discussion of these items. If discussion of an item is required, it will be removed from the consent agenda and considered. One member may request that an item be removed and no second is required.

Prerogative of the City Council to approve all items listed under the consent agenda as presented.

**A. Approval of Minutes**

1. Rescheduled City Council 02/28/22
2. Committee-of-the-Whole 02/28/22

- Item 6      ACCEPTANCE OF THE AGENDA Prerogative of the City Council that all items on tonight's agenda be received, placed on file, and taken in order of appearance.
- Item 7      COMMUNICATIONS
- Item 7A      RIFLE LEASE PURCHASING PROGRAM - BUDGET AMENDMENT The Director of Public Services, in his memo dated February 25, 2022, is requesting a budget amendment to implement a rifle lease purchasing program. The program is an essential upgrade to the operations of the department. It has been determined that an officer's shooting accuracy greatly improves when provided with their own specific rifle which they are familiar with.

The majority of the requested funds will be returned to the City within the next two years as the funds for each officer's rifle package, with the exception of \$1.00, will be deducted from their paychecks at an estimated cost of \$43.00 over the next 52 pay periods. The remaining \$1.00 will be deducted at the time that the officer leaves the

department, upon which time they will assume full possession of the rifle package. The estimated cost per package, which includes the rifle, suppressor, weapon light, three magazines, and a rifle bag is \$2,237.00.

The Rifle Lease Purchasing Program has been reviewed by both City Attorney Walling and Tokio Marine HCC Public Risk Group Insurance Agency and neither had any concerns.

Sons of Liberty Gun Works (Loyal 9 Manufacturing) was chosen as the rifle manufacturer for their quality control, manufacturing processes, and lifetime warranty on the rifle. If any officer is without their firearm for any reason, they will provide that officer with an equivalent loaner until their weapon is returned. The department would be purchasing the EOTECH sights for each officer. An upgrade to the Aimpoint T-2 Ready would be available to the officers, however, they would be responsible for payment of the price difference between the two products, which amounts to \$314.73.

The total cost of the program is \$76,152.72 of which \$53,688.00 will be paid out of General Fund and charged to a receivable that will be reduced as the employee pays for the rifle through payroll deduction. The remaining \$22,464.72 of the total cost is not included in the FY 21/22 budget, therefore, requiring a budget amendment.

The director is requesting Council's approval of the implementation of the Rifle Lease Purchasing Program and the authorization of a budget amendment in the amount of \$22,464.72 from the General Funds Balance Account 101-000-699.000, Transfer from Prior Year Reserve, into account 101-310-757.000, Operating Supplies – Police Services.

I concur with his recommendation and do not believe any benefit will accrue to the City by seeking further bids.

Prerogative of the City Council to approve the implementation of the Rifle Lease Purchasing Program with a total cost of \$76,152.72 and authorize a budget amendment in the amount of \$22,464.72 from the General Funds Balance Account 101-000-699.000, Transfer from Prior Year Reserve, into account 101-310-757.000, Operating Supplies – Police Services.

#### Item 7B

**BULLETPROOF VESTS - PURCHASE** The Director of Public Services, in his memo dated February 25, 2022, is requesting to purchase a total of seventeen (17) bullet proof vests to replace vests due to expire in June.

Section 56.4C of the 2019-2022 Collective Bargaining Agreement states that the city will provide subsequent replacements of bulletproof vests for full-time employees in line with the vest manufacturer's standards. The manufacturer of our current vests recommends replacement after five (5) years. In addition, the department has a mandatory wear policy for officers assigned to field duty activities when in full uniform.

The vests would be purchased from On Duty Gear, LLC in Clinton Township, Michigan. They are a sole vendor with a current MiDeal contract with the State of

Michigan. MiDeal is an extended purchasing program which allows Michigan local government units to use state contracts to purchase goods and services.

The cost for a set of concealable carriers, soft trauma places, and panel sets is \$660.00 for a total cost of \$11,220.00. Half the cost of each vest is expected, but not guaranteed, to be returned through the Department of Justice Bulletproof Vest Partnership Grant.

The Director recommends approval of the purchase of seventeen (17) bullet proof vests from On Duty Gear, LLC, in the amount of \$11,220.00.

I concur with his recommendation. This is a budgeted item included in the FY 21/22 budget and do not believe any benefit will accrue to the City by seeking further bids.

Prerogative of the City Council to approve the purchase of seventeen (17) bullet proof vests from On Duty Gear, LLC - 44315 N. Groesbeck Hwy., Clinton Township, MI 48036 in the amount of \$11,220.00 with funds to be taken from the Clothing/Uniform Allowance Account No. 101-345-725.000.

- Item 8      NEW BUSINESS/PUBLIC COMMENT Prerogative of the Mayor to ask if there is any New Business to come before the City Council from the City Council or Administration; and then, to ask members of the audience if there is any Public Comment to come before the City Council.
- Item 9      CONSIDERATION OF A CLOSED EXECUTIVE SESSION FOR THE PURPOSE OF DISCUSSING A WRITTEN COMMUNICATION PROTECTED BY THE ATTORNEY-CLIENT PRIVILEGE IN ACCORDANCE WITH MCL 15.268(h) A motion, second, and roll call vote with a minimum 2/3 of Council voting in the affirmative is required to meet in Closed Session.
- Item 10     ADJOURNMENT Upon the conclusion of public comment with no further business to be conducted by the City Council, prerogative of the City Council to motion for adjournment of tonight's meeting.

Respectfully submitted,



Frank Schulte  
City Administrator

COUNCIL  
02-28-22 - 014

MINUTES OF THE RESCHEDULED CITY COUNCIL MEETING OF THE CITY OF GROSSE  
POINTE WOODS HELD ON MONDAY, FEBRUARY 28, 2022, IN THE COUNCIL-COURT  
ROOM OF THE ROBERT E. NOVITKE MUNICIPAL CENTER, 20025 MACK PLAZA DR.,  
GROSSE POINTE WOODS, MICHIGAN.

The meeting was called to order at 7:07 p.m. by Mayor Bryant.

PRESENT: Mayor Bryant  
Council Members: Brown, Gafa, Koester, McConaghy, Vaughn  
ABSENT: Granger

Also Present: City Administrator Schulte  
City Attorney Walling  
Treasurer/Comptroller Murphy  
Assistant City Administrator Como  
Deputy City Clerk Antolin  
Director of Public Services Kowalski  
City Engineer Wilberding

Motion by Vaughn, seconded by McConaghy, that Council Member Granger be excused from  
tonight’s meeting.

Motion carried by the following vote:  
Yes: Brown, Bryant, Gafa, Koester, McConaghy, Vaughn  
No: None  
Absent: Granger

Council, Administration, and the audience Pledged Allegiance to the Flag.

The following Commission member was in attendance:

Catherine Dumke, Senior Citizens’ Commission  
Donna O’Keefe, Planning Commission  
Mike Fuller, Planning Commission  
Grant Gilezan, Planning Commission

COUNCIL  
02-28-22 - 015

Motion by McConaghy, seconded by Gafa, that all items on the Consent Agenda be approved as amended. Item E8 was removed from the Consent Agenda for discussion:

**A. Appointments**

1. Appointment – Community Events Committee (Mayoral)
  - a) Bruce Smith

**B. Approval of Minutes**

1. Council 02/07/22
2. Committee-of-the-Whole 02/07/22
3. Planning Commission 12/14/22
4. Beautification Advisory Commission 01/12/22 with recommendation
  - a) 2022/2023 Proposed Budget
5. Citizens’ Recreation Commission 12/14/21
6. Historical Commission 12/09/22

**C. Monthly Financial Report**

1. Monthly Financial Report – January 2022

**D. Bids/Proposals/Contracts**

2. 2021 CDBG Subrecipient Agreement
  - a. Memo 02/16/22 – Assistant City Administrator
  - b. 2021 Subrecipient Agreement

**E. Claims and Accounts**

1. Anderson, Eckstein & Westrick, Inc. (AEW) - City Engineers –
  - a) 2019 Sewer Structure Rehabilitation - Invoice No. 0135687 - 02/09/22 - \$110.25;
  - b) 2020-2021 Water Main Replacement Program - Invoice No. 0135688 - 02/09/22 - \$2,476.00;
  - c) 2020 Concrete Pavement Repair Program - Invoice No. 0135689 - 02/09/22 - \$366.25;
  - d) Sewer Rehabilitation - Lining - Invoice No. 0135690 - 02/09/22 - \$225.55;
  - e) Sewer Rehabilitation - Open Cut - Invoice No. 0135691 - 02/09/22 - \$333.75;

COUNCIL  
02-28-22 - 016

- f) 2021 Misc. Concrete Repair - Invoice No. 0135692 - 02/09/22 - \$205.05;
  - g) 2021 Sewer Rehab. By FCIPP - Invoice No. 0135693 - 02/09/22 - \$4,315.79;
  - h) Risk & Resiliency - Invoice No. 0135694 - 02/09/22 - \$129.35;
  - i) 2021-2022 General Engineering - Invoice No. 0135695 - 02/09/22 - \$794.15;
  - j) Vernier Rd. Water Main Replacement - Invoice No. 0135496 - 01/28/22 - \$6,996.00;
  - k) DPW Water & Sewer Garage - Pay Application No. 4 - Ashor Associates - 02/09/22 - \$137,468.33;
  - l) 2021 Sewer Rehab by Full Length CIPP Lining - Pay Estimate No. 2 - Insituform Technologies USA, LLC - 01/26/22 - \$163,261.50.
2. WCA Assessing - Invoice No. 02102022 - 02/10/22 - \$6,508.50.
3. Hallahan & Associates, P.C. - Professional Services - Invoice No. 19232 - January 2022 - \$208.57.
4. McKenna - Professional Services - Invoice No. 21849-48 02/08/22 - \$2,600.00.
5. Keller Thoma - Labor Attorney
- a) Invoice No. 121631 - 02/01/22 - \$218.75;
  - b) Invoice No. 121632 - 02/01/22 - \$3,329.80.
6. Rosati, Schultz, Joppich & Amtsbuechler, P.C. - City Attorney - Invoice No. 1076962 - 02/09/22 - \$4,060.00.
7. York, Dolan & Tomlinson, P.C. - City Attorney - January 2022 - 02/07/22 - \$4,665.50.

Motion carried by the following vote:

Yes:	Brown, Bryant, Gafa, Koester, McConaghy, Vaughn
No:	None
Absent:	Granger

Motion by Brown, seconded by McConaghy, that all items on tonight's agenda be received, placed on file, and taken in order of appearance, with the addition of Item E8 which was removed from the Consent Agenda to be discussed.



COUNCIL  
02-28-22 - 017

Motion carried by the following vote:

Yes: Brown, Bryant, Gafa, Koester, McConaghy, Vaughn  
No: None  
Absent: Granger

Item E8 – Motion by Koester, seconded by McConaghy, to pay Jacobs & Diemer, P.C. - Claim No. JPJPC-20222Q - (Services through 01/31/22) dated February 18, 2022 in the amount of \$14,506.50.

Further discussion will commence at a Closed Executive Session scheduled at the next Council Meeting, dated March 7, 2022.

Motion carried by the following vote:

Yes: Brown, Bryant, Gafa, Koester, McConaghy, Vaughn  
No: None  
Absent: Granger

Motion by Gafa, seconded by McConaghy, regarding **Allard Avenue Reconstruction Project**, that the City Council award the Allard Avenue Reconstruction Project to Florence Cement Company in the amount of \$979,779.79, authorize Anderson, Eckstein and Westrick, Inc. to provide construction engineering in the amount of \$131,500.00 with a total project cost not to exceed \$1,111,279.79 and approve a fund balance transfer from the Water/Sewer Fund Balance Account No. 592-000-697.000 into both the Water/Sewer Concrete Repair Account No. 592-537-975.400 in the amount of \$137,779.79 and Water/Sewer Concrete Engineering Account No. 592-537-975.401 in the amount of \$12,000.00.

Motion carried by the following vote:

Yes: Brown, Bryant, Gafa, Koester, McConaghy, Vaughn  
No: None  
Absent: Granger

Motion by Vaughn, seconded by Gafa, regarding **Water Meter Reading Required Update**, that the City Council approve the purchase of four new gateways from Badger Meter Inc. in the amount of \$14,600.00 with funds to be taken from the Water/Sewer Repair and Maintenance Operating Supplies Account No. 592-537-757.000 and authorize Noash Construction, Inc. to provide installation of the gateways in the amount of \$16,620.00 with an installation contingency

COUNCIL  
02-28-22 - 018

in an amount not to exceed \$3,000.00 for a total project cost not to exceed \$34,220.00, with funds to be taken from the Water/Sewer Repair and Maintenance Contractual Services Account No. 592-537-818.000.

Motion carried by the following vote:  
Yes: Brown, Bryant, Gafa, Koester, McConaghy, Vaughn  
No: None  
Absent: Granger

Motion by Koester, seconded by Brown, regarding **Lake Front Park Aquatic Facility Filter Room Catwalk and Replacement**, that the City Council authorize the replacement of Lake Front Park Aquatic Facility filter room catwalk performed by Titus Welding Company in the amount of \$29,135.00 with funds to be taken from the Parks and Recreation Equipment Account No. 101-774-977.000.

Motion carried by the following vote:  
Yes: Brown, Bryant, Gafa, Koester, McConaghy, Vaughn  
No: None  
Absent: Granger

The Mayor accepted the resignation of Sarah Seger from the Citizens’ Recreation Commission with regret, and directed that appropriate thanks and recognition be sent to Ms. Seger.

No one wished to be heard under New Business.

Under Public Comment the following individual was heard:

- Mary Rogers (The Avenue in the Woods) – discussed “Snowflakes” on light poles along Mack Avenue during the winter season. Mayor Bryant stated that this topic is to be placed on a future Committee-of-the-Whole Meeting once more information is received.

Motion by Koester, seconded by Gafa, to adjourn tonight’s meeting at 7:29 p.m. PASSED UNANIMOUSLY.

COUNCIL  
02-28-22 - 019

Respectfully submitted,

\_\_\_\_\_  
Paul P. Antolin  
Deputy City Clerk

\_\_\_\_\_  
Arthur W. Bryant  
Mayor

COMMITTEE-OF-THE-WHOLE  
02-28-22 - 007

MINUTES OF THE MEETING OF THE COMMITTEE-OF-THE-WHOLE OF THE CITY OF GROSSE POINTE WOODS HELD ON MONDAY, FEBRUARY 28, 2022, IN THE COUNCIL CHAMBERS/COURTROOM OF THE ROBERT E. NOVITKE MUNICIPAL CENTER, 20025 MACK PLAZA DR., GROSSE POINTE WOODS, MICHIGAN.

PRESENT: Mayor Bryant  
Council Members: Brown, Gafa, Koester, McConaghy, Vaughn  
ABSENT: Granger

Also Present: City Administrator Schulte  
City Attorney Walling  
Treasurer/Comptroller Murphy  
Assistant City Administrator Como  
Deputy City Clerk Antolin  
Building Official Tutag

Mayor Bryant called the meeting to order at 7:38 p.m.

Motion by Vaughn, seconded by McConaghy, that Councilmember Granger be excused from tonight’s meeting.

Motion carried by the following vote:  
Yes: Brown, Bryant, Gafa, Koester, McConaghy, Vaughn  
No: None  
Absent: Granger

Motion by Vaughn, seconded by Gafa, that all items on tonight's agenda be received, placed on file, and taken in order of appearance with the additional photos submitted to the Committee.

Motion carried by the following vote:  
Yes: Brown, Bryant, Gafa, Koester, McConaghy, Vaughn  
No: None  
Absent: Granger

The first item discussed was regarding the **Colonial Design Theme**. The Building Official stated that the current ordinance requires a Colonial or Early American design theme with adequate specifications. Recently, the Planning Commission approved façade changes that didn’t have Colonial design elements but looked very nice and added to the community.

After several discussions with the Planning Commission and the Mayor, it was decided to keep the Colonial design as a suggested theme rather than a requirement. The ordinance changes

COMMITTEE-OF-THE-WHOLE  
02-28-22 - 008

focus more on quality materials. The Building Official claims the best way to move forward is to encourage the use of quality materials. He provided the Planning Commission with a list of prohibited materials, which are certain materials that should not be used in the facades of Mack Avenue.

Councilmember McConaghy was pleased and supportive of the changes. He believes this will satisfy those who prefer a Colonial design as well as those who do not. The importance of this ordinance change is not necessarily the Colonial design theme, rather it is the quality materials being used.

Motion by Gafa, seconded by Vaughn, that the item regarding the **Colonial Theme Design**, be placed on the next City Council meeting.

Motion carried by the following vote:

Yes: Brown, Bryant, Gafa, Koester, McConaghy, Vaughn  
No: None  
Absent: Granger

James McNelis introduced himself as the newest member of the Planning Commission.

The next topic was regarding **Items to be removed from the Committee-of-the-Whole List.**

Motion by McConaghy, seconded by Vaughn, that the Committee-of-the-Whole remove the following items from the Committee-of-the-Whole List:

- 1) The Grosse Pointe Woods Foundation - Re: Chene/Trombley Park - Tot-Lot
- 2) Ordinance Amendment Chapter 2, Article I: Clerk/Treasurer supervised by City Administrator
- 3) Personnel Matters for approval of succession plan
- 4) City Hall Electronic Sign
- 5) Ford House Parking Agreement
- 6) Chene/Trombley Park - AEW to prepare grant
- 7) Consent Agenda
- 8) Fireworks (Display) Policy/Procedure
- 9) Parking Meters - RE: Charge card use
- 10) Construction Project Updates - Infrastructure Inventory Projects 2021/22
- 11) City-owned Cell Tower/At&T Proposals
- 12) Permitted C-2 Special Land Uses
- 13) 2020 Vision Plan

COMMITTEE-OF-THE-WHOLE  
02-28-22 - 009

Brief discussion ensued regarding the City Hall Electronic Sign, Chene/Trombley Park-AEW grant, Fireworks, and Parking Meters. In regards to the parking meters, it was suggested to consider a pass to be placed on the window.

Motion carried by the following vote:  
Yes: Brown, Bryant, Gafa, Koester, McConaghy, Vaughn  
No: None  
Absent: Granger

Hearing no objections, the following were heard under New Business:

- Councilmember Gafa requested a review and discussion of City Attorneys’ legal fees and contract structure at a future Committee-of-the-Whole Meeting.
- At the request of Councilmember Vaughn, Donna O’Keefe provided an overview of The Avenue in the Woods – Open House on March 9, 2022, from 5:00 p.m. to 7:00 p.m. at the Cook Schoolhouse.

No one wished to be heard under Public Comment.

Motion by Gafa, seconded by Koester, that the meeting of the Committee-of-the-Whole be adjourned at 7:58 p.m. PASSED UNANIMOUSLY.

Respectfully submitted,

\_\_\_\_\_  
Paul P. Antolin  
Deputy City Clerk

\_\_\_\_\_  
Arthur W. Bryant  
Mayor

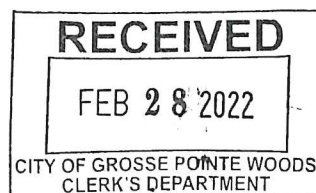


## CITY OF GROSSE POINTE WOODS DEPARTMENT OF PUBLIC SAFETY

**Date:** February 25, 2022

**To:** Frank Schulte, City Administrator

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



**Subject:** Request for Budget Amendment for the Implementation of a Rifle Lease Purchasing Program

The Department of Public Safety is requesting a budget amendment for the purpose of implementing a rifle lease purchasing program. This program is an essential upgrade to the operations of the department. It has been determined that the shooting accuracy of each officer would greatly improve if they had their own specific rifle which they were familiar with. As active shooter situations increase throughout the country, it is important for each officer to be as ready as possible to react with proficiency in matters where split-second decisions are required.

The majority of the requested funds for the program will be returned to the City within the next two years as the funds for each officer's rifle package, with the exception of \$1.00, will be deducted from their paychecks at an estimated cost of \$43.00 over the next 52 pay periods. The remaining \$1.00 will be deducted at the time that the officer leaves the department, upon which time they will assume full possession of the rifle package. The estimated cost per package, which includes the rifle, suppressor, weapon light, three magazines, and a rifle bag is \$2,237.00.

The Rifle Lease Program has been reviewed by both City Attorney Debra A. Walling of Rosati, Schultz, Joppich & Amtsbuechler and the Tokio Marine HCC Public Risk Group Insurance agency. There were no concerns from either the city attorney or the insurance company.

Sons of Liberty Gun Works was chosen as the rifle manufacturer because of their quality control and manufacturing processes, and lifetime warranty on the rifle, including the barrel and all small parts. If any officer is without their firearm for any reason, including evidentiary procedures, Sons of Liberty Gun Works will provide that officer/agency with an equivalent loaner until their weapon is returned. The department would be purchasing the EOTECH sights for each officer. An upgrade to the Aimpoint T-2 Ready would be available to the officers however they would be responsible for payment of the price difference between the two products, which amounts to \$314.73.

Funding for the rifle program will require a budget amendment of \$22,464.72 to cover the cost of the expense that the City will incur. The remaining amount of \$53,688.00 will not require a budget amendment. This amount will be paid out of General Fund and charged to a receivable that will be reduced as the employee pays for the rifle through payroll deduction.

The following is a breakdown of the cost:


Vendor	Product	Quantity	Unit Price	City Cost	Employee Cost	Total Cost
Loyal 9 Mfg.	M4-76 Custom Rifle	26 (24- Emp. 2 – City)	\$1,377.00	\$2,754.00	\$33,048.00	\$35,802.00
Loyal 9 Mfg.	Sandman pyro cap	26 (24-Emp. 2- City)	\$535.00	\$1,070.00	\$12,840.00	\$13,910.00
Loyal 9 Mfg.	Mod Button package	26 (24 Emp.- 2 - City)	\$325.00	\$650.00	\$7,800.00	\$8,450.00
Loyal 9 Mfg.	shipping	1	\$520.00	\$520.00	0	\$520.00
TAG Firearms, LLC	EOTECH sights	30	\$480.00 (includes shipping)	\$14,400.00	0	\$14,400.00
Vance's Law Enforcement	Ammunition	16 cases	\$181.92	\$2,910.72	0	\$2,910.72
Vance's Law Enforcement	shipping	1	\$160.00	\$160.00	0	\$160.00
<b>GRAND TOTAL COST</b>				<b>\$ 22,464.72</b>	<b>\$53,688.00</b>	<b>\$76,152.72</b>

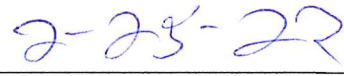
Therefore, I am requesting Council to authorize the implementation of the Rifle Lease Purchasing Program.

**I am requesting a budget amendment in the amount of \$22,464.72 from the General Funds balance account 101-000-699.000, Transfer from Prior Year Reserve, into account 101-310-757.000, Operating Supplies – Police Services.**

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

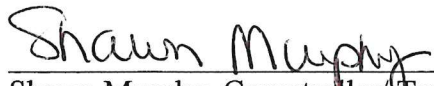
Approved for Council consideration.

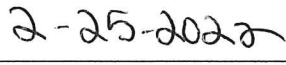
  
Frank Schulte, City Administrator

  
Date

Fund Certification:

Account numbers have been verified as presented.

  
Shawn Murphy, Comptroller/Treasurer

  
Date



**Estimate****Loyal 9 Mfg**

Loyal 9 Manufacturing  
 2828 S Laredo St  
 San Antonio, TX 78207  
 Phone: +1 2108522859  
 Email: billing@sonsoflibertygw.com

Order #	Date
<b>SQUOTE 11080</b>	02/23/2022



<b>Bill To:</b>	<b>Ship To:</b>
City of Grosse Pointe Woods 20025 Mack Plaza Dr Grosse Pointe Woods, MI 48236	City of Grosse Pointe Woods 20025 Mack Plaza Dr Grosse Pointe Woods, MI 48236
Customer: City of Grosse Pointe Woods	Contact: City of Grosse Pointe Woods

Sales Rep	Payment Terms	FOB Point	Carrier	Ship Service	Date Scheduled
william_solgw	COD	Origin	UPS	Ground	02/23/2022

Item #	Type	Number	Description	Unit Price	Qty Ordered	Total Price
1	Sale	M4-76 CUSTOM RIFLE	M4-76 CUSTOM RIFLE PRICE VALID THROUGH 1/31/22	\$1,377.00	26 ea	\$ 35,802.00
2	Sale	SMK-SOL-ZF	DEADAIR SANDMAN K 5.56 PYRO CAP W/ NO MUZZLE DEVICE	\$535.00	26 ea	\$ 13,910.00
3	Sale	MODLIGHT PLH w/ MOD BUTTON PACKAGE	MODLIGHT PLH w/ MOD BUTTON PACKAGE	\$325.00	26 ea	\$ 8,450.00
4	Misc. Sale		SHIPPING	\$20.00	26 ea	\$ 520.00
5	Sale	LIFETIME WARRANTY	LIFETIME WARRANTY - INCLUDING WEAR	\$0.00	26 ea	\$ 0.00
6	Sale	CRITICAL INCIDENT / ACCIDENT REPLACEMENT	REPLACEMENT FOR ACCIDENT OR OIS GOV ONLY	\$0.00	26 ea	\$ 0.00

**Subtotal:** \$58,682.00  
**Sales Tax:** \$0.00  
**Total:** \$58,682.00

Approval: \_\_\_\_\_ Date: \_\_\_\_\_

ITAR:

February 23, 2022 7:16:55 AM CST



TAG Firearms LLC  
1301 Tacoma Ave, Suite #110  
Bismarck, ND 58504  
701-226-6096  
tagfirearms.com

2/22/22

**QUOTE #1212**

C/O Neal Kapoor  
Grosse Pointe Woods Police Department  
20025 Mack Plaza Dr  
Grosse Pointe MI 48236  
313-343-2400  
[nkapoor@gpwmi.us](mailto:nkapoor@gpwmi.us)

Neal,

Below is a quote for **thirty** EOTECH EXPS2-0 HWS sights:

Per Unit Price: \$480 (includes UPS two-day air shipping)  
**TOTAL QUOTE: \$14,400**

**\*\*Estimated delivery is 45-60 days upon receipt of payment\*\***

Thank you for the opportunity to bid on your unit's needs – this proposal is valid until 3/30/2022. Please let me know if there is anything I can assist with in the future.

Regards,

A handwritten signature in black ink, appearing to be 'CS' with a stylized flourish.

Chris Striegel  
President



Send PO's To:

3723 Cleveland Ave  
Columbus, OH 43224  
ph (614)471-0712  
fx (614)471-2134

Remit Pymt To:

4250 Alum Creek Dr  
Obetz, OH 43207  
ph (614)489-5025  
fx (614)489-5077

Account Name

Grosse Pointe Woods Public Safety

Date

2/24/2022

Contact Name

Neal Kapoor

Quote Number

00044647

Bill To

20025 Mack Plaza  
Grosse Pointe Woods, MI 48236

Prepared By

Jamie Wilson

Email

nealkapoor36@gmail.com

Quantity	Style	Product Family	Description	Unit Quantity	Sales Price	Total Price
16.00	81295	Hornady	5.56 NATO 75gr TAP SBR	200 Rds	\$181.92	\$2,910.72
Subtotal						\$2,910.72
Trade In Value						\$0.00
Shipping and Handling						\$160.00
Tax						\$0.00
Quote Grand Total						\$3,070.72

Payment Details

Net 30 ☒

Check

Credit Card

Number of Days

Quote Valid

Quote Valid 30 Days

Name

CC #

Expires

CRV CODE

CREDIT CARDS OVER \$1,000 incur a 3% SURCHARGE



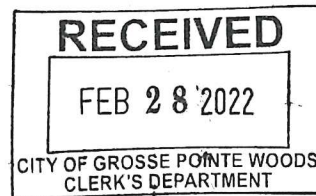
CITY OF GROSSE POINTE WOODS  
DEPARTMENT OF PUBLIC SAFETY

Date: February 25, 2022

To: Frank Schulte, City Administrator

From: John G. Kosanke, Director *[Signature]*

Subject: Request to Purchase Bulletproof Vests



The department is requesting to purchase a total of seventeen (17) bulletproof vests to replace vests which will expire in June. Six of the vests are for members of the Command Staff and the other eleven are for Public Safety Officers.

Section 56.4 C of the 2019-2022 Collective Bargaining Agreement states that the city will provide subsequent replacements of bulletproof vests for full-time employees in line with the vest manufacturer's standards. The manufacturer of our current vests recommends replacement after five (5) years. In addition, the department has a mandatory wear policy for officers assigned to field duty activities when in full uniform.

The vests would be purchased from On Duty Gear, LLC in Clinton Township, Michigan. On Duty Gear is a Police/ Military/ Fire and EMS uniform and equipment supplier and is the sole vendor with a current MiDeal contract with the State of Michigan. MiDeal is an extended purchasing program which allows Michigan local government units to use state contracts to purchase goods and services.

The cost for set of concealable carriers, soft trauma plates, and panel sets is \$660.00 for a total cost of \$11,220.00. The items are sold as a package at a substantially lower cost than if each were to be purchased individually. Our last major vest purchase with On Duty Gear was approved at the City Council meeting on October 18, 2021 after doing a price comparison with Vance Outdoors, Inc. of Obetz, Ohio, a vendor which the department had used in the past for vest purchases.

Half the cost of each vest is expected, but not guaranteed, to be returned through the Department of Justice Bulletproof Vest Partnership Grant.

Therefore, I am requesting Council to authorize the purchase of seventeen bulletproof vests from On Duty Gear, LLC, 44315 N. Groesbeck Hwy., Clinton Township, MI 48036 in the amount of \$11,220.00. This is a budgeted item in the 2021/2022 fiscal year budget in the Clothing/Uniform Allowance account number 101-345-725.000.

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

*[Signature]*  
Frank Schulte, City Administrator

*2-25-22*  
Date

Fund Certification:  
Account numbers and amounts have been verified as presented

*[Signature]*  
Shawn Murphy, Comptroller/Treasurer

*2-25-2022*  
Date

ON DUTY GEAR, LLC  
 44315 N. Groesbeck Hwy.  
 Clinton Township, MI 48036  
 Phone: (586) 463-0099

## Quote

Date	Quote #
2/15/2022	2781

Name / Address
Grosse Pointe Woods DPS ATTN: Director John Kosanke 20025 Mack Plaza Grosse Pointe Woods, MI 48236

Terms	Rep	Project
Net 30		

Item	Description	Qty	Cost	Total
AE-MIDEAL	Armor Express Razor Level II Ballistic Armor Panels w/(2) Revolution Carriers and 5x8 Ara-Shock FE ICW Plate-MIDEAL Program Price from Michigan State Police/MDOC Contract  FREE SHIPPING Quote Valid Through 04/30/2022	17	660.00	11,220.00
<b>Total</b>				\$11,220.00