

# Southgate City Council Agenda

## Council Chambers

14400 Dix-Toledo Rd., Southgate, Michigan 48195

Wednesday March 6, 2024

6:30pm

## Work Study Session

1. Officials Reports
2. Discussion of Agenda Items

7:00 pm

## Regular Meeting

### *Pledge of Allegiance*

#### **Roll Call:**

Ayres-Reiss, Gawlik, George, Graziani, Kowalsky, Kuspa, Rauch

#### **Minutes:**

1. Work Study Meeting Minutes dated February 21, 2024
2. Regular City Council Meeting Minutes dated February 21, 2024

#### **Scheduled Persons in the Audience:**

#### **Consideration of Bids:**

1. Letter from Mayor; Re: Award Bid for McCann Park Playground Equipment

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#### **Scheduled Hearings:**

#### **Communications "A"**

1. Letter from Mayor; Re: Renewal of Investigation System Service Package **(Waiver of Bid)**
2. Letter from Mayor; Re: Renewal of Security Awareness Training Subscription **(Waiver of Bid)**
3. Letter from Mayor; Re: Purchase of Two (2) Dump Trucks **(Waiver of Bid)**
4. Letter from Mayor; Re: Purchase of Ford F-550 Chassis Cab and Dump Body **(Waiver of Bid)**
5. Memo from Administrator; Re: Request of Public Hearing for Community Development Block Grant Disaster Recovery Program

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#### **Communications "B" – (Receive and File):**

#### **Ordinances:**

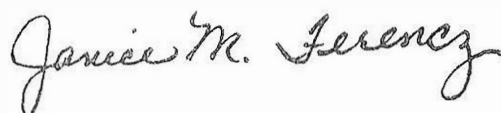
#### **Old Business:**

#### **New Business:**

#### **Unscheduled Persons in the Audience:**

**Claims & Accounts: Warrant #1492 \$2,564,001.32**

#### **Adjournment:**



**Janice M. Ferencz, City Clerk**

City Council

## **Work Study Session**

February 21, 2024

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An Informal Meeting of the Council of the City of Southgate was held on February 21, 2024 at 6:30 P.M. and called to order by Council President Zoey Kuspa.

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Present: Priscilla Ayres-Reiss, Edward Gawlik, Jr., Karen George, Christian Graziani, Greg Kowalsky, Zoey Kuspa, Phil Rauch

Absent:

Also Present: Mayor Joseph G. Kuspa, City Attorney Ed Zelenak, City Administrator Dan Marsh, Assistant City Administrator/Finance Director Doug Drysdale, City Clerk Janice Ferencz, City Treasurer Chris Rollet, Fire Chief Justin Graves, City Engineer John Hennessey, Public Safety Director Joseph Marsh, Recreation Director Julie Goddard & Building Inspections Director Tim Leach

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*Mayor Kuspa gave a presentation and plaque to retired Councilman Bill Colovos.*

*Discussed the following agenda items:*

- Award Bid for Water Service Material Investigation Project
- Award Bid for Purchase of Police Department Duty Firearms & Equipment
- Request to Use a Grant Writer for Fire Department
- Approval of Purchase of Water Meter Reading Software (Waiver of Bid)
- Approval of Purchase of Replacement Network Server (Waiver of Bid)
- Storm Water Management Agreement for 15041 Eureka Road-Tommy's Car Wash
- Rezoning of 16067 Eureka Road from P-1 Vehicular Parking to C-2 General Business
- Agreement for Building Department Inspection Services
- Request for Public Hearings
  - Southgate-Wyandotte Operation/Maintenance/Capital Special Assessment Costs
  - Water and Sewer Rates

This meeting ended at 6:50 p.m.

# City of Southgate

## Regular City Council Meeting

### February 21, 2024

A Regular Meeting of the Council of the City of Southgate was held on Wednesday, February 21, 2024 in the Southgate City Hall Council Chambers and was called to order at 7:00 PM by Council President Zoey Kuspa.

**This meeting began with the Pledge of Allegiance.**

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Present: Priscilla Ayres-Reiss, Edward Gawlik Jr., Karen George, Christian Graziani, Greg Kowalsky, Zoey Kuspa, Phil Rauch

Absent:

Also Present: Mayor Joseph G. Kuspa, City Attorney Ed Zelenak, City Administrator Dan Marsh, Assistant City Administrator/Finance Director Doug Drysdale, City Clerk Janice Ferencz, City Treasurer Chris Rollet, Fire Chief Justin Graves, City Engineer John Hennessey, Public Safety Director Marsh, Recreation Director Julie Goddard & Building Inspections Director Tim Leach

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#### **Minutes:**

Moved by George, supported Rauch, RESOLVED, that the minutes of the City Council Special Meeting Session dated January 11, 2024 be approved as amended. Carried unanimously.

Moved by Rauch, supported Kowalsky, RESOLVED, that the minutes of the City Council Work Study Session dated February 7, 2024 be approved as presented. Carried unanimously.

Moved by Ayres-Reiss, supported by Gawlik, RESOLVED, that the minutes of the Regular City Council Meeting dated February 7, 2024 be approved as presented. Carried unanimously.

#### **Consideration of Bids:**

1. Letter from Mayor; Re: Award Bid for Water Service Material Investigation Project moved by George, supported by Rauch, RESOLVED THAT the Southgate City Council award bid to Amerivac, LLC, Jackson, MI, as the low bidder, for the Water Service Material Investigation project in the amount of \$296,950.00. Motion carried unanimously.
2. Letter from Mayor; Re: Award Bid for Purchase of Police Department Duty Firearms & Equipment moved by George, supported by Kowalsky, RESOLVED THAT the Southgate City Council award the bid to CMP Distributors, Inc., Lansing, MI, as the low bidder, for the purchase of police department duty firearms & equipment in the amount of \$44,036.10, and accept the sellback proceeds of \$14,692.50, for a net bid award of \$29,343.60. Motion carried unanimously.

#### **Communications "A":**

1. Letter from Fire Chief; Re: Request to use a Grant Writer moved by Rauch, supported by Gawlik, RESOLVED THAT the Southgate City Council approve to use of Chris Wiggins of JW2 Consultants to assist and prepare the AFG grant for \$5,000.00. Motion carried unanimously.
2. Letter from Mayor; Re: Purchase of Water Meter Reading Software (Waiver of Bid) moved by Kowalsky, supported by George, RESOLVED THAT the Southgate City Council waive the bidding process and approve the purchase of the Neptune 360 water meter reading software from our current water meter provider Ferguson Waterworks in the amount of \$15,627.91. Motion carried unanimously.

## Regular City Council Meeting February 21, 2024

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3. Letter from Mayor; Re: Purchase of Replacement Network Server (Waiver of Bid) moved by Gawlik, supported by Rauch, RESOLVED THAT the Southgate City Council waive the bidding process and approve the purchase of a new Dell network server to CDW-G in the amount of \$16,949.00, under the State of Michigan MiDeal Extended Purchasing Program. Motion carried unanimously.
4. Memo from Administrator; Re: Storm Water Management Agreement for 15041 Eureka Road-Tommy's Car Wash moved by George, supported by Gawlik, RESOLVED THAT the Southgate City Council authorize the Mayor to execute, on behalf of the City of Southgate Permit M23-0093 for long term maintenance of storm water management system issued by Wayne County for the Project. Motion carried unanimously.
5. Memo from Administrator; Re: Rezoning of 16067 Eureka Road from P-1 Vehicular Parking to C-2 General Business moved by Rauch, supported by Kowalsky, RESOLVED THAT the Southgate City Council approves the rezoning of 16067 Eureka Road from 9-1 Vehicular Parking to C-2 General Business. Motion carried unanimously.
6. Memo from Administrator; Re: Agreement for Building Department Inspection Services moved by Rauch, supported by Ayres-Reiss, RESOLVED THAT the Southgate City Council approves the agreement with Carlisle Wortman and Associates of Ann Arbor, MI to provide Building Inspection Services at \$65/inspection. Motion carried unanimously.
7. Memo from ACA/Finance Director.; Re: Request for Public Hearing;
  - Southgate-Wyandotte Operation/Maintenance/Capital Special Assessment Costs
  - Water and Sewer Ratesmoved by Rauch, supported by George, RESOLVED THAT the Southgate City Council schedule a public hearing for Wednesday, May 1, 2024 for the Southgate-Wyandotte Operation/Maintenance and a public hearing for Wednesday, May 1, 2024 for Water and Sewer Rates. Motion carried unanimously.

### **Claims and Accounts:**

Moved by Graziani, supported by Rauch, RESOLVED, that Claims and Accounts be paid as outlined on Warrant #1491 for \$5,414,223.59. Motion carried unanimously.

### **Adjournment:**

Moved by Gawlik, supported by George, RESOLVED THAT this Regular Meeting of the Southgate City Council be adjourned at 7:24 P.M. Carried unanimously.

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Zoey Kuspa  
Council President

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Janice M. Ferencz  
City Clerk



JOSEPH G. KUSPA  
*Mayor*

JANICE M. FERENCZ  
*City Clerk*

CHRISTOPHER P. ROLLET  
*Treasurer*



## City of Southgate

- CITY COUNCIL -

ZOEY KUSPA  
*Council President*

CHRISTIAN GRAZIANI

KAREN E. GEORGE

PHILLIP J. RAUCH

PRISCILLA AYRES-REISS

GREG KOWALSKY

ED GAWLIK JR.

March 1, 2024

To the Honorable  
City Council  
Southgate, Michigan 48195

Re: Award Bid for McCann Park Playground Equipment

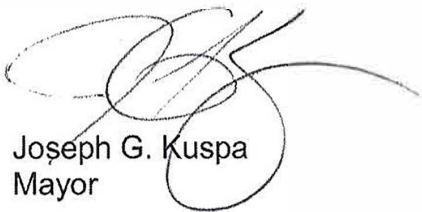
Ladies and Gentlemen:

I have reviewed the above and concur with the Parks & Recreation Director's recommendation to award the bid for the McCann Park Playground Equipment to Penchura LLC, Brighton, Michigan, in the amount of \$176,800.00. Penchura LLC was the lowest bidder meeting all specifications.

Funds for this change order are available in the Parks & Rec Millage Fund.

Your favorable consideration of this matter is requested.

Sincerely,



Joseph G. Kuspa  
Mayor

JOSEPH G. KUSPA  
*Mayor*

JANICE M. FERENCZ  
*City Clerk*

CHRISTOPHER P. ROLLET  
*Treasurer*



- CITY COUNCIL -

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*Council President*

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PHILLIP J. RAUCH

PRISCILLA AYRES-REISS

GREG KOWALSKY

ED GAWLIK JR.

## City of Southgate

### MEMORANDUM

TO: Honorable Mayor and City Council

FROM: Douglas Drysdale, Assistant City Administrator / Finance Director *DWD*

DATE: March 1, 2024

RE: Recommendation to Award Bid for McCann Park Playground Equipment

I have reviewed the above and concur with the Parks & Recreation Director's recommendation to award the bid for the McCann Park Playground Equipment to Penchura, LLC (Brighton MI) in the amount of \$176,800.00, plus 10% contingency of \$17,680.00, for a total bid award of \$194,480.00. Penchura was the lowest bidder meeting specifications. This bid award was reviewed and recommended by the Parks & Recreation Commission at their Feb 12, 2024 meeting.

Funding for this bid award is available in the Parks & Recreation Millage Fund.

#### **Proposed Motion**

Award bid for McCann Park Playground Equipment project to Penchura LLC in the amount of \$176,800.00 plus 10% contingency of \$17,680.00 for a total bid award of \$194,480.00, as the lowest bidder meeting specifications.

# Southgate Michigan

## PARKS & REC

14700 Reaume Parkway—Southgate, MI 48195 (734)258-3035

To: Dan Marsh, City Administrator  
From: Julie Goddard, Parks & Recreation Director  
Date: February 27th, 2024  
Re: McCann Park

It is the recommendation of Hennessey Engineers and the Parks & Recreation Commission and I concur, that we award the McCann Bid for a tot lot themed play area including swings, custom seating area with shade and a new pathway to lead into the park to Penchura, LLC., of Brighton, Michigan in the amount of \$176,800.00 plus a 10% contingency for a total of \$194,480.00 to Penchura, LLC., of Brighton, Michigan. Penchura was the lowest bid out of three submitted and met all the required specifications in the bid process.

We have worked with Penchura several times in the past and have been very pleased with their design work and installation process.

There are sufficient funds from the Recreation Millage.

I appreciate your consideration in this matter.

Respectfully Submitted,



Julie Goddard  
Parks & Recreation  
City of Southgate

# Southgate Michigan

## PARKS & REC

14700 Reaume Parkway—Southgate, MI 48195 (734)258-3035

To: Dan Marsh, City Administrator  
From: Rob Proudlock, Parks & Recreation Commission President  
Date: February 27th, 2024  
Re: McCann Park

The Parks & Recreation Commission had a meeting on February 12th, 2024 to review and discuss the playground design bids for McCann Park. In the spring, the Commission did an extensive park tour of all the parks that have not yet been updated.

After reviewing the 3 bids received, the Commission voted unanimously to go with Penchura, LLC with the lowest bid.

The park will receive new swings for all ages, several 3-5 play options, and also seating with shade for those visiting the park. A new pathway will also be installed to allow easy access to the park.

The Commission has been impressed with the quality of products that Penchura and their installers have provided to us over the years at our new parks.

Respectfully Submitted,



Rob Proudlock

Recreation Commission President

City of Southgate





HENNESSEY ENGINEERS, INC

March 1, 2024

Dan Marcsh, City Administrator  
City of Southgate  
14400 Dix-Toledo Road  
Southgate, Michigan 48195

Re: **Southgate McCann Park Playground Improvements**  
**City of Southgate RFP 11000-24**

Dear Mr. Marsh:

As you are aware, the City of Southgate opened bids on Wednesday, February 7th, 2024 for the above referenced project. Attached is a copy of the bid tabulation.

Our office has reviewed the bids received and Penchura, LLC is the lowest bidder with a base bid of \$114,969.00 for McCann Park to complete the work under this Contract. Penchura's second bid is preferred at a total cost of \$176,800 due to upgrades that are more in-line with the needs of the park. This project involves the installation of new playground equipment at McCann park. Penchura are very familiar with this type of work having completed numerous projects throughout the City of Southgate and the State of Michigan.

Therefore, based on the outcome of the bids, past experience and references provided, it is our recommendation to award the McCann Park Improvements project to Penchura, LLC in the amount of \$176,800.00 plus a 10 % contingency for a total of \$194,480.00.

If you have any questions, or if additional information is necessary, please do not hesitate to call me at (734) 759-1600.

Very Truly Yours,

HENNESSEY ENGINEERS, INC.

By:

A handwritten signature in black ink that reads 'Raymond Parker'.

Raymond Parker, RA  
Project Architect

cc: **Honorable Mayor Joseph Kuspa and Councilmembers of the City of Southgate**  
**Julie Goddard, Parks and Recreation Director, City of Southgate**  
**John J. Hennessey, P.E., Vice-President, Hennessey Engineers, Inc.**

File B.3

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13500 Reack Road Southgate, MI 48195 • (734) 759-1600 • Fax: (734) 759-1601 • Email: info@hennessey-engineers.com

**Engineering  
for Results**



Penchura

Make all P.O.s, Contracts, and Checks to:  
Penchura, L.L.C.  
889 S. Old US 23  
Brighton, MI 48114

## Proposal

Date	Project #
2/7/2024	24-019-2

<b>Bill To</b>
City of Southgate Parks & Recreation 14400 Dix-Toledo Highway Southgate, MI 48195 United States

<b>Ship To</b>
McCann Park

Customer Contact	Customer Phone	Customer Fax	Terms	P.O. No.	Rep
Julie Goddard	(734) 258-3032		Net 30		JRS

Item	Description	Qty	Weight	Price	Total
233083A	Smart Play - Centre	1		61,195.00	61,195.00
233057B	DigiRider Butterfly	1		1,750.00	1,750.00
295696A	ReviRock Bouncer DB Only	1		5,550.00	5,550.00
152179A	Saddle Spinner	1		1,305.00	1,305.00
298208	Symbol Communication Sign w/2 Posts DB	1		2,095.00	2,095.00
Landscape Stru...	Swings	1		11,670.00	11,670.00
Landscape Stru...	Custom Shade with Tables	2		8,510.00	17,020.00
Freight	Freight	1		4,200.00	4,200.00
Installation	Installation & Flatwork	1		64,800.00	64,800.00
EWf-I	Engineered Wood Fiber - Installed	185		39.00	7,215.00

Proposal good for 30 days.

Ship Via: common carrier

Delivery contact name and number: \_\_\_\_\_

Customer signature below constitutes a purchase order.

**Subtotal** \$176,800.00

**Sales Tax (0.0%)** \$0.00

**Total** \$176,800.00

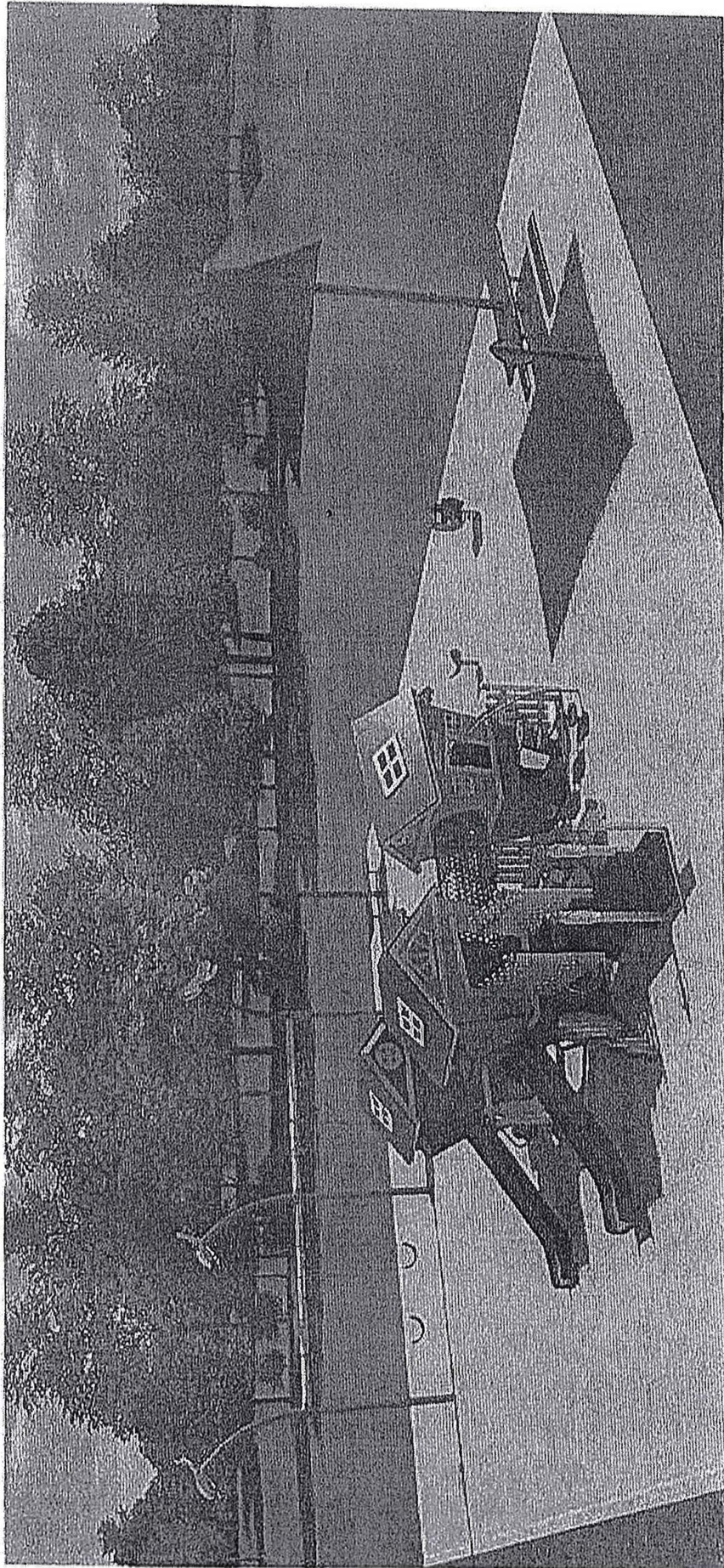
Credit Card fee of 3% on all purchases over \$2,000.00

AMX fee of 5% on all purchases over \$2,000.00

889 S. Old US 23, Brighton, MI 48114

Office: (810) 229-6245 Fax: (810) 229-6255 Toll Free: (888) 778-7529







PLAY BOOSTER AND SPORT PLAY  
(2-5 years)  
Max Fall Height 6'6" Trussing

DATE	10/1/18	11	12	13	14	15	16	17	18
1	2	3	4	5	6	7	8	9	10
11	12	13	14	15	16	17	18	19	20
21	22	23	24	25	26	27	28	29	30
31	32	33	34	35	36	37	38	39	40
41	42	43	44	45	46	47	48	49	50
51	52	53	54	55	56	57	58	59	60
61	62	63	64	65	66	67	68	69	70
71	72	73	74	75	76	77	78	79	80
81	82	83	84	85	86	87	88	89	90
91	92	93	94	95	96	97	98	99	100

McCann Park  
Southgate, MI

Penchura, L.L.C.  
Jennifer Smith

Smart Play  
1180271-01-01

Smart Play  
1180271-01-01

JOSEPH G. KUSPA  
*Mayor*

JANICE M. FERENCZ  
*City Clerk*

CHRISTOPHER P. ROLLET  
*Treasurer*



## City of Southgate

- CITY COUNCIL -

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PHILLIP J. RAUCH  
PRISCILLA AYRES-REISS  
GREG KOWALSKY  
ED GAWLIK JR.

February 29, 2024

To the Honorable  
City Council  
Southgate, Michigan 48195

Re: Renewal of Investigation System Service Package **(Waiver of Bid)**

Ladies and Gentlemen:

I have reviewed the above and concur with the Director of Public Safety's recommendation to waive the bidding process and approve the renewal of the Investigation System Service Package with Leads Online, Plano, Texas, in the amount of \$4,276.00 for a period of one year.

Your concurrence on this matter would be greatly appreciated.

Funds are available in the Federal Forfeiture Fund budget.

Sincerely,

  
Joseph G. Kuspa  
Mayor

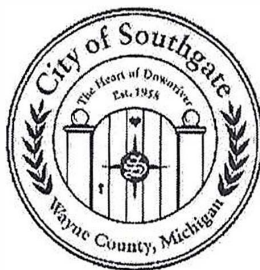
JGK/law



JOSEPH C. KUSPA  
*Mayor*

JANICE M. FERENCZ  
*City Clerk*

CHRISTOPHER P. ROLLET  
*Treasurer*



- CITY COUNCIL -

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GREG KOWALSKY

ED GAWLIK JR.

## City of Southgate

### MEMORANDUM

TO: Honorable Mayor and City Council

FROM: Douglas Drysdale, Assistant City Administrator / Finance Director *DWD*

DATE: March 1, 2024

RE: Request to Approve Purchase of LeadsOnline PowerPlus Investigation System Service Package  
(WAIVER OF BID)

I have reviewed the above with the Director of Public Safety and concur with his recommendation to waive the bidding process and approve the renewal of the LeadsOnline PowerPlus Investigation System Service Package with LeadsOnline (Plano TX) in the amount of \$4,276.00. This subscription is for a term of one year.

Adequate funds are available in the Federal Forfeiture Fund budget.

#### **Proposed Motion**

Waive the bidding process and approve the renewal of the LeadsOnline PowerPlus Investigation System Service Package with LeadsOnline for a one-year term of May 15, 2024 through May 14, 2025, in the total amount of \$4,276.00.

DIRECTOR  
OF PUBLIC SAFETY  
JOSEPH L. MARSH

CHIEF  
MARK A. WHEELER

ADMINISTRATION  
TAMARA BOWEN

PHONE: (734) 258-0540



## City of Southgate

Police Department

14710 REALME PARKWAY

CIVIC CENTER

SOUTHGATE, MICHIGAN 48196

(734) 258-3000

INVESTIGATIVE  
BUREAU  
(734) 258-3054

ORDINANCE  
OFFICER  
(734) 258-3036

FAX: (734) 248-1304

TO: Honorable Mayor Joseph G. Kuspa

FROM: Joseph Marsh, Director of Public Safety

DATE: February 28<sup>th</sup>, 2024

REF: Request to Purchase Renewal Subscription of Leads Online

Mayor Kuspa,

On May 3<sup>rd</sup>, 2023, City Council authorized for the police department to purchase Leads Online as the electronic reporting platform for pawnbrokers and second hand dealers to electronically submit a record of each transition in which the licensee received used goods by pawn, purchase, exchange, or consignment.

We have received our 2024-2025 renewal invoice from Leads Online. The renewal service dates would cover the time period from May 15<sup>th</sup>, 2024 thru May 14<sup>th</sup>, 2025. The renewal invoice annual cost to keep our services active for the next year is \$4,276.00. It is my recommendation to renew our service with Leads Online Power Plus Investigation System as outlined in the attached invoice from Leads Online located at 6900 Dallas Parkway, Suite 825, Plano, TX, 75024 at the cost of \$4,276.00.

With your concurrence, I respectfully request for this item to be placed on the City Council agenda for the meeting scheduled on March 6<sup>th</sup>, 2024, for the purpose of purchase approval.

Adequate funding is available in the Federal Forfeiture Account, this purchase falls under the guidelines that govern the use of these funds.

Respectfully,

A handwritten signature in black ink, appearing to read "Joseph L. Marsh".

Joseph L. Marsh  
Director of Public Safety



Real Time Crime • CellHawk • Toolbox

6900 Dallas Parkway, Suite 825  
Plano, Texas 75024-4200

## RENEWAL INVOICE

City of Southgate Police Department  
14710 Reaume Parkway Civic Cir  
Southgate, MI 48195

Invoice #: 410316  
Invoice Date: 02/15/2024  
Agency ID: 8311  
Renews: 05/15/2024

Service Dates:	PO Number:
05/15/2024 - 05/14/2025	
Description	Total
LeadsOnline PowerPlus Investigation System Service Package	\$4,276.00
<p>#262-701-801-000 <i>Joseph H. [Signature]</i> 2-26-24</p>	
Payment is due within 30 days of renewal. Please remit payment to: LeadsOnline LLC, 6900 Dallas Parkway, Suite 825, Plano, TX 75024 - 4200	
We accept Checks, Credit Cards, and EFT/ACH Payments	
Purchase Orders* should be emailed to <a href="mailto:accounting@leadsonline.com">accounting@leadsonline.com</a>	
<b>Total: \$4,276.00</b>	

Submit a Payment Online - No Login Required:  
[www.leadsonline.com/payments](http://www.leadsonline.com/payments)

Update Your Billing Contact Information:  
[www.leadsonline.com/update](http://www.leadsonline.com/update)

Download our W-9:  
[www.leadsonline.com/w9](http://www.leadsonline.com/w9)

For questions about your LeadsOnline Service,  
Subscription Package or Agency/User Accounts please  
call 972-361-0900 or email [support@leadsonline.com](mailto:support@leadsonline.com)

For questions about your Invoice, Vendor Forms or  
General Billing Inquiries please email  
[accounting@leadsonline.com](mailto:accounting@leadsonline.com)

\*LeadsOnline may include a purchase order number on Your Invoice solely for Your internal payment and record keeping processes. Any terms within any purchase order provided to LeadsOnline in response to a quote, order form, Invoice or otherwise will not modify or enlarge the obligations or liabilities of either party.

*Visit our website to quickly submit your information online:*

<https://www.leadsonline.com/update>

or

**CLICK HERE**

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## **Billing and Information Security Contact Information Form**

Thanks so much for using LeadsOnline. We want to make sure we have up to date contact information for your agency. When you click the above link, you will be prompted to enter the following contacts for your agency:

### **Billing Contact**

The person(s) who the renewal invoice should be emailed to upon renewal.

### **Information Security Contact**

We are required to have a point of contact for questions related to information security. This may also be referred to as "CJIS Compliance Officer" or "Local Agency Security Officer" or "LASO".

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*THANK YOU!*

LeadsOnline Sales & Support  
(800) 311-2656 or (972) 361-0900  
[support@leadsonline.com](mailto:support@leadsonline.com)

## Joseph Marsh

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**From:** LeadsOnline <accounting@leadsonline.com>  
**Sent:** Friday, February 23, 2024 2:22 PM  
**To:** Joseph Marsh  
**Subject:** LeadsOnline Renewal Inv# 410316, Renews 05/15/2024  
**Attachments:** Renewal Invoice-410316.pdf

**Follow Up Flag:** Flag for follow up  
**Flag Status:** Flagged

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Director Marsh,

Please see attached renewal invoice for continued access to LeadsOnline. **Payment or PO is due within 30 days of renewal, on or before 06/15/2024.** If a PO is required, please send it via email or fax and we will reissue the invoice with the PO# and current date.

We are honored to have served City of Southgate Police Department for several years now and are excited to share some of the ways we have improved our services during this time to serve you better. Over the last three years, we have:

- Added 300 million searchable items to our site. We even learned there are more than 50+ aliases for "catalytic converter"!
- Identified 10 million more unique individuals with detectible intel. Your crooks are in here.
- Onboarded nearly 10 thousand new businesses across a thousand U.S. counties. Find your missing persons or violent offenders no matter where they go.
- Began serving hundreds more agencies like yours across 500 U.S. counties. Collaborate with investigators everywhere as a part of the LeadsOnline network.

We value your agency's loyalty and service to your community. Please let us know if our team can assist with anything; from billing questions to discovering new ways to advance cases faster, we are here to help.

If you are no longer the billing contact, please forward this email (including attachments) to the correct party for processing. Please also copy me so that we can update our records.

Please call (866) 778-5477 if we can help!

### ***Important Links:***

[Update Your Contact Info Online](#)  
[Submit a Credit Card Payment](#)  
[Download our Updated W-9](#)



# LeadsOnline

Real Time Crime + CellHawk + ToolBox

JOSEPH G. KUSPA  
*Mayor*

JANICE M. FERENCZ  
*City Clerk*

CHRISTOPHER P. ROLLET  
*Treasurer*



## City of Southgate

- CITY COUNCIL -

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*Council President*

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KAREN E. GEORGE

PHILLIP J. RAUCH

PRISCILLA AYRES-REISS

GREG KOWALSKY

ED GAWLIK JR.

February 29, 2024

To the Honorable  
City Council  
Southgate, Michigan 48195

Re: Renewal of Security Awareness Training Subscription **(Waiver of Bid)**

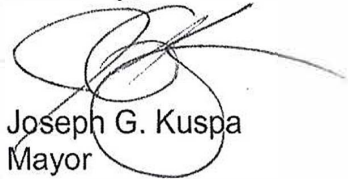
Ladies and Gentlemen:

I have reviewed the above and concur with the IT Director's recommendation to waive the bidding process and approve the renewal of the KnowBe4 Security Awareness Training subscription with Dewpoint LLC, Lansing, Michigan in the amount of \$2,754.50 for a term of one year.

Your concurrence on this matter would be greatly appreciated.

Funds are available in the General Fund IT Department budget.

Sincerely,



Joseph G. Kuspa  
Mayor

JGK/law

JOSEPH G. KUSPA  
*Mayor*

JANICE M. FERENCZ  
*City Clerk*

CHRISTOPHER P. ROLLET  
*Treasurer*



- CITY COUNCIL -

ZOEY KUSPA  
*Council President*

CHRISTIAN GRAZIANI

KAREN E. GEORGE

PHILLIP J. RAUCH

PRISCILLA AYRES-REISS

GREG KOWALSKY

ED GAWLIK JR.

## City of Southgate

### MEMORANDUM

TO: Honorable Mayor and City Council

FROM: Douglas Drysdale, Assistant City Administrator / Finance Director

DATE: February 29, 2024

RE: Request to Approve Renewal of Security Awareness Training Subscription (WAIVER OF BID)

DWD

I have reviewed the above with the IT Director and concur with his recommendation to waive the bidding process and approve the renewal of the KnowBe4 Security Awareness Training subscription with Dewpoint LLC (Lansing MI) in the amount of \$2,754.50. This subscription is for a term of one year.

Adequate funds are available in the General Fund IT Dept budget.

#### **Proposed Motion**

Waive the bidding process and approve the renewal of the KnowBe4 Security Awareness Training subscription with Dewpoint LLC for a one-year term of May 23, 2024 through May 22, 2025, in the total amount of \$2,754.50.



# City Of Southgate

Department of Information Technology

14710 Reaume Parkway  
Southgate, MI 48195  
734.284.3800

Director of Information Technology

Jason Rucker



To: City Administrator and Finance Director

From: Director Jason Rucker

Subject: Renewal of KnowBe4 Cyber Security Training & Testing

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Greetings,

We received our renewal of the KnowBe4 Cyber Security Training and testing. I would like to continue using this service by renewing our agreement with KnowBe4, invoiced via Dewpoint for the cost of \$2754. The cost is \$266 more than last year due to the discounts are no longer available. This is available within I.T. approved budget.

Attached is the invoice.

Much appreciated,

Jason Rucker

Director of Information Technology



Date 2/26/2024  
 Quote # KB4 1 Yr Platinum  
 Option 1  
 Expires 5/22/2024

Company: City of Southgate  
 14400 Dix Toledo Rd  
 Southgate, MI 48195  
 Attn: Jason Rucker

Joe Old  
 (810) 625-6873  
[jold@dewpoint.com](mailto:jold@dewpoint.com)

Traci Kent  
 (517) 927-6469  
[tkent@dewpoint.com](mailto:tkent@dewpoint.com)

Terms: Net 30

Term: 5/23/2024 - 5/22/2025

Line Item	Qty	Description	List	List Ext	Price	Price Ext
1	175	KnowBe4 Security Awareness Training Subscription Platinum; Term 12 Months	\$19.44	\$3,402.00	\$15.74	\$2,754.50
Subtotal:				\$3,402.00		\$2,754.50
Shipping:						\$0.00
Total:				\$3,402.00		\$2,754.50

**Issue and Remit to:**

Dewpoint Inc.  
 300 S. Washington Square, Ste 200  
 Lansing, MI 48933  
 Email: [tkent@dewpoint.com](mailto:tkent@dewpoint.com)

**Terms:** It is understood that if acceptance of this proposal is acknowledged by way of the buyer's purchase order, such acceptance will be subject to the terms and conditions of this proposal with the same force and effect as though they were included on the buyer's purchase order.

\*Invoice for products will be issued upon shipment.

\*Subject to continuing credit approval, terms of payment are net 30 days from the invoice date unless otherwise noted.

\*Prices are in US Dollars unless otherwise noted.

\*All freight amounts are estimates only and subject to change.

\*Product is shipped FOB origin unless otherwise noted. The carrier is liable for damages caused during shipment.

\*Please consult appropriate manufacturer's specifications for verification. All DOA, defective product, and original warranty are handled through manufacturer directly. Please contact manufacturer or your Dewpoint representative for more information.

\*Opened hardware product and all software product is non-returnable. Therefore, you, the customer are responsible for verifying the proposed configuration prior to ordering.

\*All return credits are subject to Dewpoint and manufacturer return policies and approvals.

\*Prices and discounts apply only to the specific quantities and estimated delivery schedules shown above.

\*Any variation in quantity or requested delivery may result in price or discount changes.

\*Expenses will be billed as incurred for project travel.

\*Quote subject to applicable tax.



JOSEPH G. KUSPA  
*Mayor*

JANICE M. FERENCZ  
*City Clerk*

CHRISTOPHER P. ROLLET  
*Treasurer*



## City of Southgate

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GREG KOWALSKY

ED GAWLIK JR.

March 1, 2024

To the Honorable  
City Council  
Southgate, Michigan 48195

Re: Purchase of Two (2) Dump Trucks (**Waiver of Bid**)

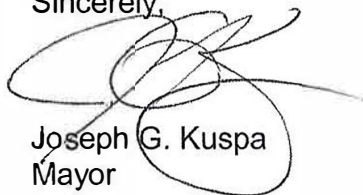
Ladies and Gentlemen:

I have reviewed the above and concur with the DPS Director's recommendation to waive the bidding process and approve the purchase of two (2) dump truck chassis from Wolverine Truck Sales, Inc., Mt. Clemens, Michigan for the total amount of \$222,246.00 under the City of Rochester Hills, Michigan cooperative bid. In addition, I concur with the recommendation to purchase two (2) Crysteel 10' Select Dump Bodies from Truck & Trailer Specialties, Howell, Michigan, for the total amount of \$189,630.00 under the MiDeal Extended Purchasing Program. It is requested that two motions be passed, one for each of the purchases.

Your concurrence on this matter would be greatly appreciated.

Funds are available in the Water/Sewer Fund budget.

Sincerely,



Joseph G. Kuspa  
Mayor

JGK/law

JOSEPH G. KUSPA  
Mayor

JANICE M. FERENCZ  
City Clerk

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Treasurer



## City of Southgate

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GREG KOWALSKY

ED GAWLIK JR.

### MEMORANDUM

TO: Honorable Mayor and City Council

FROM: Douglas Drysdale, Assistant City Administrator / Finance Director *DWD*

DATE: March 1, 2024

RE: Recommendation to Approve Purchase of Two (2) Dump Trucks (WAIVER OF BID)

I have reviewed the above and concur with the DPS Director's recommendation to waive the bidding process and award the purchase of two (2) dump truck chassis to Wolverine Truck Sales, Inc. (Mt. Clemens MI), in the total amount of \$222,246.00. The vendor has indicated that delivery of the vehicles is approximately two years from order date. These vehicles will be purchased under the City of Rochester Hills, MI cooperative bid.

In addition, the DPS Director has recommended and I concur to waive the bidding process and approve the purchase of two (2) Crysteel 10' Select Dump Bodies from Truck & Trailer Specialties, Inc. (Howell MI) in the total amount of \$189,630.00. This purchase will be under the MiDeal Extended Purchasing Program, which allows members to purchase equipment under the State of Michigan bids.

Funding for this purchase will be included in subsequent year's budgets for the Water & Sewer Fund.

#### **Proposed Motions**

1. Waive the bidding process and approve the purchase of two (2) Freightliner chassis from Wolverine Truck Sales, Inc. at a cost of \$111,123.00 per chassis, for a total amount of \$222,246.00, under the City of Rochester Hills, MI cooperative bid.
2. Waive the bidding process and approve the purchase of two (2) Crysteel 10' Select Dump Bodies from Truck & Trailer Specialties, Inc. at a cost of \$94,815.00 per dump body, for a total amount of \$189,630.00, under the MiDeal Extended Purchasing Program.



107 S. Groesbeck • Mt. Clemens, MI 48043 • (586) 783-2444 FAX (586) 469-8054

2/07/2024

City of Southgate  
RE: RH Co-Op Chassis Pricing

Attn: Mr. John Iannucci

The following is 2025 Model Year, Freightliner chassis pricing information per your request. Pricing and conditions are per the Rochester Hills Co-op RFP-RH-20-023 agreement.

**Single Axle 38,000 GVW, Front Plow only**

Chassis Model: 108SD Plus

Base Chassis Price: .....	\$84,993
2022 Model Year .....	900 add
2023 Model Year .....	1000 add
2023 model and Production Surcharges .....	6700 Add
2024 Pricing and surcharge update .....	5925 Add
2025 Model & Surcharge .....	5500 Add
2026 Model & Surcharge (Not to Exceed) .....	2000 Add
Block Heater .....	45 add
Power Steering cooler .....	120 add
Driver Controlled Traction Control .....	530 add
Hendrickson Primaax 26k rear suspension, ILO 26k .....	1450 add
Spare tire/wheel 315 front, 11R rear .....	1382 add
Safety Package .....	187 add
Driver's seat 3 chamber upgrade .....	134 add
Fender extenders .....	50 add
Power Windows/doors .....	219 add
6 pack of switches .....	208 add
Manuals- Paper or USB .....	390 add
Delete Scraper Prep .....	423 Deduct

**TOTAL: (Not to Exceed) \$ 111,123 each**

\*Note: if the actual increase is less for 2026 MY, your total price will be reduced accordingly.

Steven Sexton  
Municipal Sales Manager  
Wolverine Truck Group

# TRUCK & TRAILER *Specialties, Inc.*

900 Grand Oaks Drive | Howell, MI 48843 | [www.ttspec.com](http://www.ttspec.com) | ph: (517) 552-3855 | fx: (517) 552-3666

February 21, 2024

City of Southgate  
14719 Schafer Court, Southgate, MI 48195  
Attn: John Iannucci, ph: (734) 216-5639  
HQ0004147

## Equipment Quotation

The following pricing will be based on City of Rochester Hills RFP-RH-20-023 contract awarded September 2020

### Streets Plow Truck

**Install Crysteel 10' Select Dump Body including the following:**

- 120" body length, 96" outside width and 84" inside width
- 50" front height, 40" side height and 40" rear height (8.6 cu yd capacity)
- 7-gauge A1011 steel front, sides and rear pillars
- ¾" AR450 floor with 8" radius
- Single panel, pressed-in horizontal side braces
- Crossmemberless understructure shall have an 8" I-beam
- 14" wide rear pillar
- 6-panel design tailgate design
- Air-operated tailgate
- 24" cabshield x 7-gauge A1011 steel (construct additional angle supports & cut-outs for lights)
- Install body prop kit on each side of the frame
- Install Cougar model 3200 DC box vibrator
- Install branch deflector on cabshield to protect tarp system, passenger-side
- Install 3-hole light wedges on rear pillars for lighting
- Install proximity switch for body-up light
- Install side-mounted fixed step and one grab handle, mounted at front on driver-side
- Install one (1) spring-paddle shovel holders on dump, curbside
- Install license plate bracket on the rear tailgate in the upper left-hand corner
- Install mudflaps in front of and behind the drive tires

**Install Mailhot model G490-4.25-3 DA Telescopic Hoist including the following:**

- Greaseable rear hinge and replaceable rear pin
- Hoist is double-acting and trunnion-mounted
- Install remote lube grease line kit for Mailhot hoists

**Install Roll-Rite Electric Tarp System including the following:**

- TarpMaster motor/gear box
- Aluminum tarp and 3-spring tension bows with straight arms
- Aluminum wind deflector
- Mesh-type tarp cover

**Install Monroe Combination Hydraulic Oil Reservoir/Valve Enclosure including the following:**

- Unpainted 7-gauge type 201 stainless steel construction (mos. 00141843 & 15570)
- Valve enclosure integral to the tank on the driver's side with a lockable "T" handle latch
- 40-gallon oil capacity
- 5 PSI pressurized tank cap on hydraulic tank

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900 Grand Oaks Drive | Howell, MI 48843 | [www.ttspec.com](http://www.ttspec.com) | ph: (517) 552-3855 | fx: (517) 552-3666

3" supply port on hydraulic tank with 3" x 2" suction strainer

2" ball valve shut-off for supply line to the hydraulic pump

¾" case drain shut-off

Tank-mounted return line oil filter

Low-oil sensor mounted in the top of the tank

Tank is full of AW32 hydraulic oil

Sight/temp indicator gauge

Tank label "Hydraulic Oil" included

**Install Stainless steel step mounted on the end of the tank mounting bracket assembly**

**Install Central Hydraulic System including the following:**

Rexroth A10VO74 front-mounted load-sense piston pump, mounted front of engine

Pump-mounting bracket

Spicer-type driveline

12-volt auto shutdown block

Low-oil shut-down valve and override circuit switch installed in-cab

Return line header

**Install Rexroth 5m4-12 load-sense hydraulic valve mounted inside the oil/valve enclosure with pressure-compensated flow controls for the following functions:**

Front Plow up/down

Front Plow reverse

Hoist with 500 PSI A-port load-sense limit

EPC section for auger

EPC section for spinner

Stainless steel pipe to rear for spreader and spinner circuits

Stainless steel couplers with dust caps and plugs as necessary

All necessary hoses and fittings

**Install Rexroth CS620 Electric Spreader Controller including the following:**

Designed to operate in closed-loop, groundspeed orientation, groundspeed-triggered or manual modes including pause & blast features

Controller mounted between the seats on a console

**Install TTS Pneu-Logic Single Joystick, multi-function and air-operated including the following:**

Plow & hoist operations as well as remote pause/blast & vibrator buttons on joystick

Color-coded air lines connect to valves for easy ID

Includes dash-mounted Heads-up Display for indicating joystick functions

**Install 29" Hustling truck-portion Hitch (centerpin at 38") including the following:**

Channel front bumper with tapered ends

3" DA lift cylinder with Socatri rod

Remount front tow hooks mounted on frame rails with bumper cut-outs

Install Roller Assembly Kit plates, hitch-portion

All necessary supports and bracing

**Install Monroe model MPPJ45R10-ISTT J-style Torsion-Trip Edge Poly Front Plow including the following:**

Plow is power reversible with 45" moldboard height and 10' length

Plow includes torsion-trip edge with two 3" x 10" double-acting power-reverse cylinders

3/8" polymer moldboard with ten ½" vertical ribs

Moldboard top angle is 2" x 3" x 3/8" and ¾" x 4" x 4" bottom angle

Top-punched 5/8" x 8" cutting edge

Monroe wrap-around curbguard with carbide wear strip installed on each side

Rubber snow deflector

36" poly blade markers



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Includes a 29" plow-portion Husting-type hitch installed

Roller Assembly Kit wheels, truck-portion

Snow-Wheels extension mounts

Two (2) Snow-Wheel System running gear with hand-adjustable crank (#6509)

**Install Monroe model MS966-RF-GB /201SS Undertailgate Spreader including the following:**

Construction is type 201 7-gauge stainless steel, full-top and bottom openings

5:1 gear box with direct-mounted motor

Drive motor includes built in application-rate sensor

6" auger with reverse-flighting and 4" flight spacing

Stainless steel tailgate shields

Extended integral endplates on spreader

Self-leveling spinner with poly spinner disc

Jumper hoses with stainless steel hydraulic couplers

**Install Custom Lighting & Electrical System including the following:**

Truck-Lite plow lights will be installed on hood and wiring for plow/headlight switch in-cab

Four (4) SoundOff mPower (mo. EMPS20V38-P) amber/green LED flashers flush-mounted:

Two (2) cabshield-mounted front-facing on corners of cabshield

Two (2) cabshield-mounted side-facing on sides of cabshield

Two (2) SoundOff nForce (mo. ENFSLSRV12) LED amber/green flashers in cabshield cut-outs, rear-facing

Three-hole rear wedge stainless steel light boxes on rear pillars including:

Two (2) SoundOff nForce (mo. ENFSLSRV12) LED amber/green flashers in top positions

Two (2) SoundOff LED S/T/T lights in middle positions

Two (2) SoundOff LED backup lights in bottom positions

One (1) Maxxima LED work light for Spreader, mounted on driver-side rear of dump, under light wedge

LED marker light kit on dump body, no 3-light cluster at rear of dump

Betts junction box with sealed wiring

Backup alarm

Chassis switches for: warning flashers

Console switches for: pump shutdown/override, tarp in/out & air tailgate w/safety cap

Heads-up Display includes indicators for: low-oil, pump shutdown, tailgate open & body-up

**Install Rear Hitch Assembly ¾" Steel Plate including the following:**

PH20 pintle hook with multi-drill pattern for adjustable mounting (set at 19" from ground)

Remount rear tow hooks on outside of frame rails

Heavy-duty D-rings for safety chains

7-way RV plug

Recess OEM STT lights in hitch plate

All necessary supports and bracing

**Install Miscellaneous items including the following:**

Add 2" x 2" tube for reinforcement to cabshield

Rear-facing lights in cabshield cut-outs will be recessed and have grating for protection

Weld-on Truck # on to Undertailgate Spreader

**Install Minimizer Floor Mats for Freightliner 108 SD (mo. FKFRTL2B-MIN / 10002265)**

**Paint Bottom of body, body hinge, body props, oil tank, front & rear hitch and attaching hardware Black**

Dump body to be painted one-color Yellow to match cab

Minimum full 1-year warranty on parts and labor on all equipment.

Crysteel dump body includes a 3-year 100% parts & labor warranty with additional 2 years, 50% parts & labor.

**Chassis requirements to be confirmed at time of order:**

# TRUCK & TRAILER *Specialties, Inc.*

900 Grand Oaks Drive | Howell, MI 48843 | [www.ttspec.com](http://www.ttspec.com) | ph: (517) 552-3855 | fx: (517) 552-3666

CA: 108"

6-pack of switches

50-gallon fuel tank under the door on the left side

Battery box behind the cab on the left side of the frame- mount box as far rearward as possible

Back of cab DPF and SCR

Front frame extension

Front of engine PTO provision

Stationary grille

Plow light switch

Delete OEM front bumper

Trailer wiring to rear

**Above installed and painted pricing:        \$94,815.00 ea.**

**Option   Dump Body to have unpainted 7-gauge 201 stainless steel construction and 7-gauge 201 stainless steel cabshield with ¼" AR450 floor and stainless steel hardware under the floor with stainless steel replaceable rear pin in lieu of painted A1011 body construction**

**Option add:        \$8,425.00 ea.**

HQ0002893

**Option   Install Rearview Camera with Wash System including the following:**

Camera system, mounted on rear streetside light wedge

System tying into chassis wiper fluid reservoir

Chassis wiper controls for activating wash system, momentary in-cab switch for air puffer

Air puffer & washer fluid tubing

VCMS24B color camera

CEC34L1 main cable for monitor

VOSHD6MNT LCD monitor mount

MSF5000 stainless steel camera box

VOM719WP 7" LCD color monitor

**Option add:        \$1,830.00 ea.**

**Payment Terms:** Net 30. Pricing effective for 30 days.

Pricing does not include any of the Rochester Hills RFQ discounts that may be applicable.

2% discount off total taken at invoice if payment received within 30 days.

**FOB:**                City of Southgate

**Delivery:**        14-16 months ARO, depending on chassis arrival

**Thank you for the opportunity to quote.**

Respectfully submitted by,  
Jon Luea/Brian Bouwman

JOSEPH G. KUSPA  
*Mayor*

JANICE M. FERENCZ  
*City Clerk*

CHRISTOPHER P. ROLLET  
*Treasurer*



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GREG KOWALSKY

ED GAWLIK JR.

## City of Southgate

March 1, 2024

To the Honorable  
City Council  
Southgate, Michigan 48195

Re: Purchase of Ford F-550 Chassis Cab and Dump Body **(Waiver of Bid)**

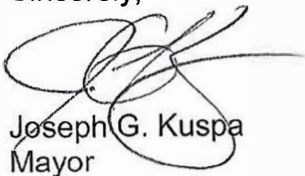
Ladies and Gentlemen:

I have reviewed the above and concur with the Fleet Manager's recommendation to waive the bidding process and approve the purchase of a Ford F-550 Chassis from Southgate Ford, Southgate, Michigan in the amount of \$67,602.00. I also agree with the recommendation to waive the bidding process and approve the purchase and installation of the Crysteel 9' S-Tipper Dump Body and other related equipment for the F-550 chassis to Truck & Trailer Specialties, Howell, Michigan, in the amount of \$58,168.00. Pricing for both purchases are based on the MiDeal Extended Purchasing Program. It is requested that two motions be passed, one for each of the purchases.

Your concurrence on this matter would be greatly appreciated.

Funds are available in the Water/Sewer Fund budget.

Sincerely,



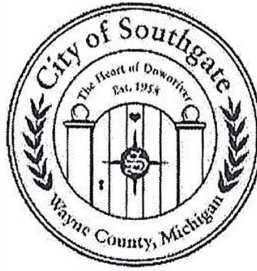
Joseph G. Kuspa  
Mayor

JGK/law

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GREG KOWALSKY

ED GAWLIK JR.

## City of Southgate

### MEMORANDUM

TO: Honorable Mayor and City Council

FROM: Douglas Drysdale, Assistant City Administrator / Finance Director *DWD*

DATE: March 1, 2024

RE: Request to Approve Purchase of Ford F-550 Chassis Cab and Dump Body (WAIVER OF BID)

I have reviewed the above with the Fleet Manager and concur with his recommendation to waive the bidding process and approve the purchase of a Ford F-550 chassis from Southgate Ford (Southgate MI) in the amount of \$67,602.00. The quote from Southgate Ford is based on the MiDeal Extended Purchasing Program state bid award, adjusted for upgrading the model from an F-350 to an F-550 and for additional equipment requested by the City of Southgate over the bid award specifications.

In addition, the Fleet Manager has recommended the purchase and installation of a Crysteel 9' S-Tipper Dump Body and other related equipment for the Ford F-550 chassis. The recommended vendor is Truck & Trailer Specialties (Howell MI) at a cost of \$58,168.00. This price quotation is based on the state contract awarded to Truck & Trailer Specialties under the MiDeal Extended Purchasing Program.

Adequate funds are available in the Water & Sewer Fund budget.

#### Proposed Motions

1. Waive the bidding process and approve the purchase of a Ford F-550 chassis from Southgate Ford in the amount of \$67,602.00, under the MiDeal Extended Purchasing Program.
2. Waive the bidding process and approve the purchase of a Crysteel 9' S-Tipper Dump Body from Truck & Trailer Specialties in the amount of \$58,168.00, under the MiDeal Extended Purchasing Program.



# SOUTHGATE FORD



"The Home Of Quality Sales & Service"

16501 Fort St. • Southgate, Michigan 48195  
Phone 734-282-3636 • Fax 734-282-1770



City of Southgate  
14719 Schafer Ct  
Southgate, MI 48195  
Attention: John Ianucci, Maintenance Supervisor

February 14, 2024

Dear John,

Please accept this bid on our 2024 Ford F-550 4x4 Chassis Cab (see attached Window Sticker).

Price is based upon the State Bid Award (line 272, item #0112D-4WDDM for \$56,275) with the following exceptions;

\$7022.00 Additional price for a 2024 F-550 Chassis Cab 4x4 DRW over a F-350.

\$4290.00 Additional equipment for City of Southgate over Bid Award Specs.

\$15.00 Title Fee.

Total Delivered Price (based upon Ford's Valid Fleet ID and Sales Tax Exemption = \$67,602.00 due upon delivery.

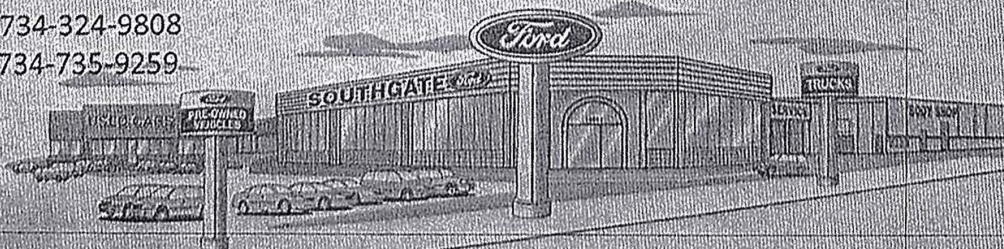
This vehicle is currently in-stock and available for immediate delivery.

Sincerely yours,

Don Daniel  
Sales/Fleet Specialist  
Southgate Ford

D 734-324-9808

C 734-735-9259





# TRUCK & TRAILER *Specialties, Inc.*

900 Grand Oaks Drive | Howell, MI 48843 | [www.ttspec.com](http://www.ttspec.com) | ph: (517) 552-3855 | fx: (517) 552-3666

April 25, 2023

City of Southgate  
14719 Schafer Court, Southgate, MI 48195  
Attn: John Ianucci, phone: (734) 216-5639  
HQ0003543

## MiDEAL

State Contract Hyperlink No: 071B7700086

Equipment Quotation utilizing the state contract awarded to Truck & Trailer Specialties, Inc.

**Chassis:** 2023 Ford F-550, Reg Cab, DRW, 4x4, 145" WB, 60" CA, diesel engine, auto transmission, PTO provision, chassis upfitter switches & snow plow prep

**Install Crysteel 9' S-Tipper Dump Body including the following:**

108" length, 87" inside width, 96" outside width (4.4 yard capacity)  
Sides: 10-gauge 201 stainless steel, rigid sides, 22" high  
Tailgate: 10-gauge 201 stainless steel, 3-panel, 22" high with quick-drop release handle  
Floor: 3/16" AR450 floor  
Understructure: Western-style crossmemberless  
Boxed top rail  
Single 6" oval cut-outs in each rear square pillar posts for STT lights  
¼ straight integral full-width cabshield 10-gauge 201 stainless steel with no window punch in bulkhead  
Install fixed step over rear streetside wheel  
Install two (2) shovel holders on curbside bulkhead  
Install Cougar box vibrator (mo. TDC12-11-2M) with in-cab switch

**Install Crysteel Lo-Boy full-subframe scissor Hoist with body prop including the following:**

Model LB510 with double-acting hydraulics, 50-degree dump angle  
Capacity: 13.7 ton

**Install Central Hydraulic System to operate dump hoist, auger and spinner including the following:**

Muncie PTO with direct-mount gear pump, includes overspeed protection for PTO  
25-gal stainless steel hydraulic tank, 25-micron tank-mounted filter, tank filled with AW-32 hydraulic oil  
Ball valve shut-off on supply line

**Install Rexroth 3m4-12 control valve with unloader inlet with the following sections:**

Open Center "Unloader" Lateral Inlet (3,250 PSI)  
DA 12-volt On-Off Hoist w/ 500 PSI A port LS relief (15 GPM)  
SA EPC Spinner w/ 2,000 PSI B port LS relief (8 GPM)  
SA EPC Conveyor w/ 2,000 PSI B port LS relief (15 GPM)  
Two (2) 15' valve extension cables  
Stainless steel 16" valve enclosure with removable lid on side of chassis frame  
Electric controls for the hoist in-cab  
**Rexroth CS620 Spreader Controller** that can operate in closed-loop ground speed orientation, ground speed triggered or manual modes including pause & blast features  
Stainless steel pipe hydraulic lines to rear for spreader  
Stainless steel quick couplers for spreader with dust caps and plugs  
All necessary hoses and fittings

**Install Custom Lighting & Electrical including the following:**

Chassis upfitter switches for warning lights and spreader work light  
Six (6) SoundOff mPower (mo. EMPS20V38-P) amber/green flashers located:

# TRUCK & TRAILER *Specialties, Inc.*

900 Grand Oaks Drive | Howell, MI 48843 | [www.ttspec.com](http://www.ttspec.com) | ph: (517) 552-3855 | fx: (517) 552-3666

Four (4) flush-mounted on cabshield, two front-facing & two side-facing

Two (2) flush-mounted at top of rear pillar, one each side

Two (2) SoundOff nForce (mo. ENFSLSRV12) amber/green flashers rear-facing in cabshield cut-outs

Two (2) SoundOff 6" oval S/T/T in bottom cut-out of rear pillar, one each side

One (1) Maxxima 4" round LED spreader work light at rear of dump, driver-side

Body-up light, in-cab with installed proximity switch

Low oil and PTO indicator lights in-cab

LED body clearance lights and reflectors

Betts junction box at rear of dump

Backup alarm

**Install Monroe model MS966-RF-GB Undertailgate Spreader including the following:**

Type 201 stainless steel construction, unpainted

7-gauge trough and ¼" endplates, stainless steel inner tailgate shields

Full top and bottom opening

Vertical tailgate pin assembly

5:1 gear box with direct-mounted motor and application-rate sensor

6" auger with reverse-flighting and 4" flight spacing for center-left discharge

Trough-hung parallelogram spinner with 18" poly spinner disc

Spinner motor includes a seal-saver kit with grease zerk

Stainless steel hydraulic quick couplers for auger and spinner circuits

**Install Rear Hitch Assembly including the following:**

¾" steel mounting plate, with multi-drill holes

Heavy-duty "D" rings for safety chains

Recess OEM STT lights in hitch plate

Pintle/Ball combination 2-5/16"

7-way RV flat-pin plug

Electric brake controller (to come with chassis/confirmed at chassis order)

**Install Luverne Grip Step running boards (mos. 415060 & 401721)**

**Install WeatherTech Floor Liners (mo. 4410541V)**

**Install Boss 9' 2" Power-V DXT Stainless Steel Blade Snow Plow including the following:**

Stainless steel, full-trip moldboard with trip-edge

Rubber snow deflector, plow shoes and blade guides

Includes truck under-carriage mount, wiring harnesses and in-cab SmartTouch2 controls

Plow lights with SmartLight3 LED lighting

**Install Mudflaps before and after tires**

**Paint Dump underbody, hoist and rear hitch painted Black**

Stainless steel dump not painted

**Above installed, non-stainless steel painted: \$58,168.00 ea.**

Minimum full 1-year warranty on parts and labor on all equipment.

Crysteel dump body & hoist include 3-year 100% parts & labor warranty; additional 2 years, 50% parts & labor.

**Payment Terms:** Net 30. Pricing effective for 30 days.

**FOB:** City of Southgate

**Delivery:** 330-360 days ARO, depending on chassis arrival

**Thank you for the opportunity to quote.**

Respectfully submitted by,  
Jon Luea/Brian Bouwman

JOSEPH G. KUSPA  
*Mayor*

JANICE M. FERENCZ  
*City Clerk*

CHRISTOPHER P. ROLLET  
*Treasurer*



## City of Southgate

- CITY COUNCIL -

ZOEY KUSPA  
*Council President*

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GREG KOWALSKY

ED GAWLIK JR.

### Memorandum

To: Honorable City Council Members

From: Dan Marsh, City Administrator

Date: February 29, 2024

Re: Request for Public Hearing for Community Development Block Grant Disaster  
Recovery Program

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The Administration is requesting a resolution for a public hearing to be held during the March 20<sup>th</sup> 2024 City Council Meeting regarding the Community Development Block Grant (CDBG) Disaster Recovery Program application. This application is specifically for sewer lining in a portion of the Old Homestead neighborhood, which if performed, will dramatically increase the lifespan of the sanitary sewers and help prevent sanitary sewer failures.

If you have any questions please contact me.