

Southgate City Council Agenda

Council Chambers

14400 Dix-Toledo Rd., Southgate, Michigan 48195

Wednesday December 18, 2024

6:30pm Work Study Session

1. Officials Reports
2. Discussion of Agenda Items

7:00 pm Regular Meeting

Pledge of Allegiance

Roll Call:

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

Minutes:

1. Work Study Meeting Minutes dated December 4, 2024
2. Regular City Council Meeting Minutes dated December 4, 2024

Scheduled Persons in the Audience:

Consideration of Bids:

1. Letter from Mayor; Re: Bid for Elevator Maintenance and Repair

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Scheduled Hearings:

Communications "A"

1. Memo from ACA/Fin. Dir; Re: Resolution FY 2023/24 Audit Report & Restating Fund Balances
2. Memo from Administrator; Re: Parks & Recreation Master Plan 2025-2029 Public Hearing Request
3. Letter from Mayor; Re: Purchase of No-Touch Cleaning Equipment (**Waiver of Bid**)
4. Letter from Mayor; Re: UFED Touch Ultimate Software License
5. Letter from Mayor; Re: In-House Video Surveillance Camera System Service Agreement
6. Letter from Mayor; Re: Appointments to Board of Zoning Appeals
7. Letter from Mayor; Re: Appointments to Downtown Development Authority
8. Letter from Mayor; Re: Appointments to Tax Increment Finance Authority
9. Letter from Mayor; Re: Appointment to Dangerous Building Hearing Board
10. Letter from Mayor; Re: Appointment to Compensation Commission

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Communications "B" – (Receive and File):

1. Letter from Mayor; Re: Appointments to Cultural Arts & Special Events Commission

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Ordinances:

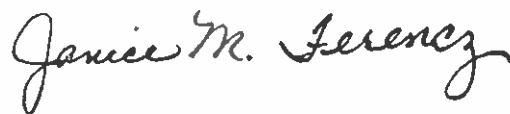
Old Business:

New Business:

Unscheduled Persons in the Audience:

Claims & Accounts: Warrant #1511 \$1,565,411.88

Adjournment:



Janice M. Ferencz, City Clerk

City Council

Work Study Session

December 4, 2024

An Informal Meeting of the Council of the City of Southgate was held on December 4, 2024 at 6:30 P.M. and called to order by Council President Zoey Kuspa.

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

Absent:

Also Present: Mayor Joseph G. Kuspa, City Attorney Amelia Zelenak, City Administrator Dan Marsh, City Treasurer Chris Rollet, Police Chief Mark Mydlarz, Fire Chief Justin Graves, Recreation Director Julie Goddard & Building Inspections Director Tim Leach

Discussed the following agenda items:

- Approve Resolution Request Annual Wayne County Permits
- Amend Council Resolution 241-24 – ARPA Funds
- Approve Appointments to Plan Commission
- Renaming of Library Meeting Room (Receive & File)

This meeting ended at 6:47 p.m.

City of Southgate

Regular City Council Meeting

December 4, 2024

A Regular Meeting of the Council of the City of Southgate was held on Wednesday, December 4, 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.

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

Absent:

Also Present: Mayor Joseph G. Kuspa, City Attorney Amelia Zelenak, City Administrator Dan Marsh, City Treasurer Chris Rollet, Police Chief Mark Mydlarz, Fire Chief Justin Graves, Recreation Director Julie Goddard & Building Inspections Director Tim Leach

Minutes:

Moved by George, supported Ayres-Reiss, RESOLVED, that the minutes of the City Council Work Study Session dated November 20, 2024 be approved as presented. Carried unanimously.

Moved by Rauch, supported by George, RESOLVED, that the minutes of the Regular City Council Meeting dated November 20, 2024 be approved as presented. Carried unanimously.

Communications "A":

1. Memo from Administration; Re: Resolution Request Annual Wayne County Permits moved by Rauch, supported by George, RESOLVED THAT the Southgate City Council approve the attached blanket resolution and the execution of the Wayne County 2025 Annual Permits for Special Events (Permit #A-25154), Pavement Restoration (Permit #A-25124), Annual Maintenance (Permit #A-25069) and designate Kevin Anderson, DPS Director, to sign said permit on behalf of the City of Southgate. Motion carried unanimously.
2. Memo from ACA/Finance Dir.; Re: Amend Council Resolution 241-24 – ARPA Funds moved by Araj, supported by Gawlik, RESOLVED THAT the Southgate City Council amend Council Resolution 341-24 and approve the use of American Rescue Plan Act (ARPA) Fund for governmental services, including payroll and building maintenance costs that have already been incurred. Motion carried unanimously.
3. Letter from Mayor; Re: Appointments to Plan Commission moved by Rauch, supported by George, RESOLVED THAT the Southgate City Council appoint Linda Clark, Jerry Orman & Leticia Wilson to the Plan Commission for terms expiring December 2027. Motion carried unanimously.

Communications "B" – (Receive and File):

1. Memo from Administrator; RE: Renaming of Library Meeting Room moved by Ayres-Reiss, supported by Rauch, RESOLVED, that the Southgate City Council receive and file the Memo from Administrator; Re: Renaming the Library Meeting Room to honor Councilwoman Karen George. Motion carried unanimously.

Claims and Accounts:

Moved by Rauch, supported by Ayres-Reiss, RESOLVED, that Claims and Accounts be paid as outlined on Warrant #1510 for \$1,310,013.97. Motion carried unanimously.

Regular City Council Meeting
December 4, 2024

Adjournment:

Moved by George, supported by Gawlik, RESOLVED THAT this Regular Meeting of the Southgate City Council be adjourned at 7:06 P.M. Carried unanimously.

Zoey Kuspa
Council President

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

ED GAWLIK JR.

VICTORIA ARAJ

December 12, 2024

To the Honorable
City Council
Southgate, Michigan 48195

Re: Award Bid for Elevator Maintenance and Repair

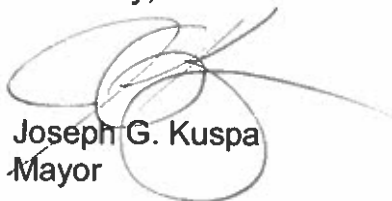
Ladies and Gentlemen:

It is recommended by the Assistant City Administrator/Finance Director and I concur, to award the bid for Elevator Maintenance and Repair to Kone, Inc., Livonia, Michigan, for a Five (5) year agreement in the annual amount of \$4,446.00. Additionally, it is recommended that the hourly billing rates for services be approved per the OMNIA Partners Pricing Sheet – IUEC Detroit Local 36, as attached. OMNIA Partners is a national purchasing cooperative that provides procurement options for the public sector industries.

Sufficient funds are available in the General Fund for this contract.

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 -

ZOEY KUSPA
Council President

CHRISTIAN GRAZIANI

KAREN E. GEORGE

PHILLIP J. RAUCH

PRISCILLA AYRES-REISS

ED GAWLIK JR.

VICTORIA ARAJ

City of Southgate

MEMORANDUM

TO: Honorable Mayor and City Council

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

DATE: December 12, 2024

RE: Recommendation to Award Bid for Elevator Maintenance and Repair

I have reviewed the above bids and recommend awarding the bid for elevator maintenance and repair to KONE Inc. (Livonia MI) for a 5-year agreement in the amount of \$4,446.00 annually, representing the discounted rate for paying in advance. In addition, I recommend that the hourly billing rates for services be approved per the OMNIA Partners Pricing Sheet – IUEC Detroit Local 36, as attached. OMNIA Partners is a national purchasing cooperative that provides procurement options for public sector industries.

Proposed Motion

Award a 5-year agreement to KONE, Inc. for elevator maintenance and repair services in the discounted annual amount of \$4,446.00, and approve the hourly billing rates for services per the OMNIA Partners Pricing Sheet – IUEC Detroit Local 36.

Elevator Maintenance and Repair Bid Tabulation

Company	Monthly	Hourly Mechanic	Hourly Mechanic Plus Helper	Hourly Overtime Mechanic	Hourly Overtime Mechanic Plus Helper
Otis Elevator Company	\$550	\$325	\$650	\$650	\$1,300
TK Elevator	\$440*	\$300	\$500	\$510	\$850
Kone **	\$390***	\$253.39 - \$290.77	\$467.71 - \$536.71	\$430.77 - \$494.31	\$795.11 - \$912.40

* With up to 4% annual increase

** Kone's hourly rates increase annually over 5 years.

*** 2% savings available for advanced quarterly payment, 5% saving for advanced yearly payment

Dedicated to People Flow™



Exhibit 4

KONE Inc. Proposal to Supply Elevator, Escalator, Moving Walkway Maintenance, Repair, Modernization and Related, Products, Services and Solutions under the U.S. Communities Program utilizing the Terms and Conditions of the City of Kansas City Master Contract (Reference GENRL-EV2516 dated December 1st, 2018)

The parties hereby agree to be bound to the Terms and Conditions of the City of Kansas City Master Contract (Reference GENRL-EV2516 dated December 1st, 2018) ("Contract"), together with those terms and conditions contained in this Exhibit 4 (collectively, "Service Agreement"). In the event of conflict between terms and conditions contained in the Contract and this Exhibit 4, the terms in this Exhibit 4 shall supersede and prevail.

PROPOSED UNITS & EQUIPMENT PRICING:

Location & Address	Type of Equipment	Type of Service	Service Call Coverage	Testing	Pricing
Southgate City Building Department 14400 Dix-Toledo Hwy, Southgate, MI 48195	Dover Hydraulic Passenger State ID #18257	Complete Maintenance	Regular Time Callbacks Travel Time Included	Cat 1 and Cat 3 Safety Tests, and Quarterly Fire Service Test	\$195/month
Southgate Arena 14700 Reaume Pkwy, Southgate, MI 48195	KONE Hydraulic Passenger State #15891	Complete Maintenance	Regular Time Callbacks Travel Time Included	Cat 1 and Cat 3 Safety Tests, and Quarterly Fire Service Tests	\$195/month

TOTAL: \$390.00/month

The price is based upon monthly in advance payment. In the event Purchaser chooses one of the following payment options by initialing the selection below, a discount will apply as outlined:

Payment Option	Discount	Revised Monthly Price	Acceptance
Annual in advance payment	5% Decrease	\$370.50 per month	
Quarterly in advance payment	2% Decrease	\$382.20 per month	

APPLICABLE LAW

This Agreement shall be construed and enforced in accordance with, and the validity and performance of shall be governed by, the laws of the State of Michigan.

PROPOSED SCOPE OF WORK:

OMNIA Pricing – Detroit Local 36

		2025 LICENSED MECHANIC			2025 MECHANIC HELPER			2025 Adjuster		
IUEC LOCAL UNION NO	CITY/CITIES AND SURROUNDING AREAS	NORMAL HOURS	OVERTIME	SUNDAYS/HOLIDAYS	NORMAL HOURS	OVERTIME	SUNDAYS/HOLIDAYS	NORMAL HOURS	OVERTIME	SUNDAYS/HOLIDAYS
36	Detroit, MI	\$253.39	\$430.77	\$506.78	\$214.32	\$364.34	\$414.15	\$276.57	\$470.17	\$553.14

		2026 LICENSED MECHANIC			2026 MECHANIC HELPER			2026 Adjuster		
IUEC LOCAL UNION NO	CITY/CITIES AND SURROUNDING AREAS	NORMAL HOURS	OVERTIME	SUNDAYS/HOLIDAYS	NORMAL HOURS	OVERTIME	SUNDAYS/HOLIDAYS	NORMAL HOURS	OVERTIME	SUNDAYS/HOLIDAYS
36	Detroit, MI	\$262.26	\$445.84	\$524.52	\$221.82	\$377.10	\$428.64	\$286.25	\$486.62	\$572.50

		2027 LICENSED MECHANIC			2027 MECHANIC HELPER			2027 Adjuster		
IUEC LOCAL UNION NO	CITY/CITIES AND SURROUNDING AREAS	NORMAL HOURS	OVERTIME	SUNDAYS/HOLIDAYS	NORMAL HOURS	OVERTIME	SUNDAYS/HOLIDAYS	NORMAL HOURS	OVERTIME	SUNDAYS/HOLIDAYS
36	Detroit, MI	\$271.44	\$461.45	\$542.88	\$229.59	\$390.29	\$443.64	\$296.27	\$503.65	\$592.53

		2028 LICENSED MECHANIC			2028 MECHANIC HELPER			2028 Adjuster		
IUEC LOCAL UNION NO	CITY/CITIES AND SURROUNDING AREAS	NORMAL HOURS	OVERTIME	SUNDAYS/HOLIDAYS	NORMAL HOURS	OVERTIME	SUNDAYS/HOLIDAYS	NORMAL HOURS	OVERTIME	SUNDAYS/HOLIDAYS
36	Detroit, MI	\$280.94	\$477.60	\$561.88	\$237.62	\$403.96	\$459.17	\$306.64	\$521.28	\$613.27

		2029 LICENSED MECHANIC			2029 MECHANIC HELPER			2029 Adjuster		
IUEC LOCAL UNION NO	CITY/CITIES AND SURROUNDING AREAS	NORMAL HOURS	OVERTIME	SUNDAYS/HOLIDAYS	NORMAL HOURS	OVERTIME	SUNDAYS/HOLIDAYS	NORMAL HOURS	OVERTIME	SUNDAYS/HOLIDAYS
36	Detroit, MI	\$290.77	\$494.31	\$581.55	\$245.94	\$418.09	\$475.24	\$317.37	\$539.53	\$634.74

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

ED GAWLIK JR.

VICTORIA ARAJ

MEMORANDUM

TO: Honorable Mayor and City Council

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

DATE: December 11, 2024

RE: Recommendation to Adopt Resolution Accepting & Approving the Fiscal Year 2023/24 Audit Report and Restating Fund Balances

Under separate cover, you have previously received the draft Fiscal Year 2023/24 audit report from Plante & Moran. The matter will also have been reviewed during your work-study session.

As in prior years, the City has received an unmodified opinion from Plante Moran, which indicates that the financial statements present fairly, in all material respects, the respective financial position of the City. Therefore, it is recommended that the City Council adopt a resolution, which accepts and approves the audit report for FY 2023/24.

Also due to GASB #54 (Fund Balance Reporting and Governmental Fund Type Definitions) the City Council is requested to restate the fund balance as follows:

General Fund

Nonspendable - Prepaids	\$	226,720
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Restricted

Unspent Property Tax - Rubbish	\$	820,949
Unspent Property Tax - P&F Pension	\$	284,206
Low Income Housing	\$	9,163
Building Dept	\$	715,616

General Fund**Committed**

County Property Tax Chargeback's	\$	300,000
Computer Software Acquisition	\$	10,000
Fire Rescue Equipment	\$	1,000,000
SINC	\$	136,000

Assigned

Workers Compensation	\$	500,000
Severance Reserve	\$	1,600,000
Future Working Capital	\$	300,000
Future OPEB	\$	500,000
Future Budget Shortfalls due to Deficiencies in Court Revenue	\$	600,000

Capital Projects Funds**Committed**

Police Cars	\$	350,000
Property Acquisition	\$	113,683
Fire Rescue Equipment	\$	250,000

Assigned

Capital Projects	\$	79,402
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Your favorable consideration of this matter is therefore requested.

Proposed Motion

Adopt resolution accepting and approving the audit report from Plante Moran for fiscal year 2023/24, and restating the fund balance as indicated above.

JOSEPH G. KUSPA
Mayor

JANICE M. FERENCZ
City Clerk

CHRISTOPHER P. ROLLET
Treasurer



City of Southgate

- CITY COUNCIL -

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PRISCILLA AYRES-REISS

ED GAWLIK JR.

VICTORIA ARAJ

Memorandum

To: Honorable City Council Members

From: Dan Marsh, City Administrator

Date: December 10, 2024

Re: Parks and Recreation 2025-2029 Master Plan Public Hearing Request

The Administration requests a public hearing at the regularly scheduled January 15, 2025 Council Meeting to take public comments related to the 2025-2029 Parks and Recreation Master Plan. The draft plan is available for viewing at the Parks and Recreation Department office, the Clerk's office, and on the City's website. The Recreation Master Plan is currently in a 30-day public review period and the City is taking comments.

The City's consultant will present a summary of the Parks and Recreation 2025-2029 Master Plan during the public hearing.

Proposed Motion: To set a public hearing regarding the City of Southgate's Parks and Recreation 2025-2029 Master Plan to take place during the regularly scheduled Council Meeting on January 15, 2025 in the Council Chambers.

October 18, 2024

City of Southgate

NOTICE OF PLAN AVAILABILITY FOR REVIEW

Southgate Parks and Recreation is seeking public input regarding the Southgate 2025 – 2029 Parks and Recreation Master Plan. The Michigan Department of Natural Resources requires a minimum 30-day public review process as part of the master planning process. A formal public hearing for adoption of the Plan will be held upon completion of the 30-day review period.

A hard copy of the draft master plan is available for review at the following locations:

- Parks and Recreation Offices inside of the Southgate Ice Arena, 14700 Reaume Parkway Southgate, MI.
- Southgate City Hall, 14400 Dix Toledo Road, Southgate, MI
- The draft plan is also available online on the City's website at <https://www.southgatemi.org/>, or can be directly accessed at <https://www.calameo.com/read/0051076733632b6f24c4e>.
- For questions or comments, please contact Julie Goddard, Director of Parks and Recreation, at (734) 258-3032 or jgoddard@southgatemi.gov

December 18th, 2024

City of Southgate

NOTICE OF PUBLIC HEARING

Southgate Parks & Recreation is seeking input regarding the Southgate 2025-2029 Parks and Recreation Master Plan. The hearing will take place as part of the regularly scheduled City Council meeting at 7:00 p.m. on January 15th, 2025 at Southgate City Hall, 14400 Dix-Toledo Road, Southgate.

A draft copy of the plan has been available for review since October 18th at the Parks & Recreation Office and will remain available through the date of the hearing. The plan can also be viewed at the following locations:

- Parks and Recreation Offices inside of the Southgate Ice Arena, 14700 Reaume Parkway, Southgate, MI.
- Southgate City Hall – Clerks’s Office – 14400 Dix-Toledo Road, Southgate, MI.
- The draft plan is also available on the City’s website at <https://www.southgatemi.org>, or can be directly accessed at <https://calamero.com/read/0051076733632b6f24c4e>.
- For questions or comments, please contact Julie Goddard, Director of Parks & Recreation, at (734) 258-3032 or jgoddard@southgatemi.gov.

JOSEPH G. KUSPA
Mayor

JANICE M. FERENCZ
City Clerk

CHRISTOPHER P. ROLLET
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City of Southgate

- CITY COUNCIL -

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PRISCILLA AYRES-REISS

ED GAWLIK JR.

VICTORIA ARAJ

December 11, 2024

To the Honorable
City Council
Southgate, Michigan 48195

Re: Purchase of No-Touch Cleaning Equipment(**Waiver of Bid**)

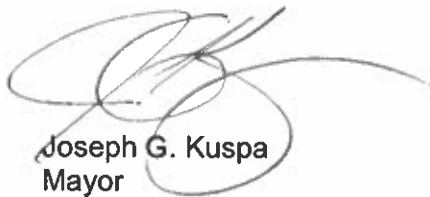
Ladies and Gentlemen:

I have reviewed the above with the Parks & Recreation Director and I concur with her recommendation to waive the bid process and approve the purchase of a No-Touch Cleaning Machine from Colman-Wolf, Roseville, Michigan in the total amount of \$8,057.52. This price includes the KaiVac 2750 machine, extra accessories, and an extra battery pack.

Funds are available in the appropriate Parks & Recreation Millage Fund for this purchase.

Your favorable consideration of this matter is greatly appreciated.

Sincerely,



Joseph G. Kuspa
Mayor

JOSEPH G. KUSPA
Mayor

JANICE M. FERENCZ
City Clerk

CHRISTOPHER P. ROLLET
Treasurer



City of Southgate

- CITY COUNCIL -

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ED GAWLIK JR.

VICTORIA ARAJ

MEMORANDUM

TO: Honorable Mayor and City Council

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

DATE: December 11, 2024

RE: Request to Approve Purchase of No-Touch Cleaning Equipment (**WAIVER OF BID**)

I have reviewed the above with the Parks & Recreation Director and concur with her recommendation to waive the bidding process and approve the purchase of a No-Touch Cleaning Machine from Colman-Wolf (Roseville MI) in the total amount of \$8,057.52. This price includes the KaiVac 2750 machine, extra accessories, and an extra battery pack.

Adequate funds are available in the appropriate Parks & Recreation Millage Fund for this purchase.

Proposed Motion

Waive the bidding process and approve the purchase of a KaiVac 2750 No-Touch Cleaning Machine, including accessories and battery pack, from Colman-Wolf in the total amount of \$8,057.52.

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: December 10th, 2024
Re: No-Touch Cleaning Equipment

The Parks & Recreation Department would like to purchase a No-Touch Cleaning Machine.

The machine is able to clean any surface throughout our buildings and can also be taken out to all of our parks to sanitize and clean our playground equipment before spring and throughout the year.

The machine would clean in 1/3 of the time of hand cleaning and is up to 60x more efficient in removing bacteria than mopping. It will improve cost efficiencies with one tool instead of multi-single purpose tools. The cleaning solution is also dispersed by the machine itself to avoid using too much cleaner for the projects.

Our Recreation Facilities Coordinator, myself and our Recreation Staff have demoed different versions and the battery powered KaiVac 2750 will work the best for our needs. It is also the machine that has the largest capacity at 27 gallons versus the other machines with only 17 gallons and is the only one that can be battery operated. The machine has a 500 PSI pump, powerful, extended life—wet vacuum and the industry's longest spray line and vacuum hose.

The larger gallon machine and battery operated would be essential when cleaning the playground equipment. Pricing for the smaller gallon machines that are corded are attached for your comparison.

It is my recommendation that we waive the bid process and purchase the KaiVac 2750 machine from Colman-Wolf of Roseville, Michigan for the price of \$6388.88 for the machine \$777.76 for extra accessories to have on hand and an extra battery at \$890.88 for a total of \$8,057.52.

Pricing for the smaller gallon machines that are corded are attached for your review.

Funds are available to purchase the machine with Recreation Millage Funds.

I appreciate your consideration in this matter.

Respectfully Submitted,



Parks & Recreation Director



PRICE QUOTE

Page 1

Printed 12/13/24 LD

15201 E. 11 MILE RD ROSEVILLE, MI 48066

Quoted

City of Southgate Rec Center
Attn: Nick Taurence
14700 Reaume Parkway
Southgate Mi 48195
United States
Tel:734-752-3982 Fax:

Ship To

City of Southgate Rec Center
14700 Reaume Parkway
Southgate Mi 48195

Quote #	Quote Date	Exp Date	Customer #	Customer P/O #	Ship Via	Writer
Q014678	10/31/2024	12/15/2024	0005711	Ion Battery Unit		BF
Job ID	Customer Terms			Salesman		
	NET 30 DAYS			Brian Flynn		

Product	Description	UM	Quant	Unit Price	Extension
KAI2750	NO TOUCH CLEANING SYSTEM	EA	1	6388.88	6388.88
	KV 27 GL TANK 500 PSI				
KAI0FVW1PGB	1 piece Vac Wand w/Mohawk grout brush	EA	2	72.96	145.92
KAI2750	25 FT CRUSH PROOF VAC HOSE (#: FS25)	EA	2	145.88	291.76
KAI2750	SQUEEGEE HEAD BRUSH	EA	2	61.88	123.76
KAI2750	KAIBLOOEY SHOWER AND RESTROOM CLEANER 1GAL, 4/CS (#: KBLOOEYK)	CA	2	84.88	169.76
CVWRING	Vac Wand Replacement Ring for Kaivac 1250 (Brass)	EA	2	1.52	3.04
KAICVWNUTP	VAC WAND NUT - BLACK PLASTIC	EA	2	2.88	5.76
KAI-1HEPA	HEPA FILTER	EA	2	18.88	37.76
KAI0BATT2	BATTERY PACK QUICK CHANGE	EA	1	890.88	890.88

X: _____ (Accepted by)			Sub Total	\$8,057.52	T o t a l \$8,057.52
			Freight	\$0.00	
			Misc Charges	\$0.00	
			Tax Amount	\$0.00	

MESSAGE

Non-Stock items are non-returnable and
non-refundable.

TERMS

KaiVac® 2750

Largest Capacity No-Touch Cleaning Equipment



When it comes to restroom cleaning equipment, nothing beats the spray-and-vac cleaning power of Kaivac's No-Touch Cleaning equipment. The large capacity KaiVac 2750 is perfect for high volume restrooms that have 25 or more fixtures, like stadiums, entertainment venues and airports.

Achieving consistently great cleaning results is easy with this patented system. Simply apply an automatically diluted cleaning solution to fixtures and floors in a low pressure fan spray, and then blast surfaces and floors with always-fresh, clean water. The built-in power of the indoor pressure washer flushes soils out of grout lines and tight places that mops can't reach. Finally, just vacuum the floor dry - completely removing soils, moisture and contaminants from all surfaces, grout lines and crevices, leaving the floor virtually dry and soil free.

The largest in the No-Touch Cleaning equipment family, the KaiVac 2750 is perfect for big facilities with high capacity needs. It features a 27 gallon fresh water tank, 500 PSI pump, powerful extended-life wet vacuum and the industry's longest spray line and vacuum hose. Learn more about [restroom cleaning](#) from Kaivac.

Optional [Lithium-ion Power Pack](#) provides high-performance cordless cleaning.

For Commercial Cleaning only.

KAIVAC® NO-TOUCH CLEANING® SYSTEMS

FOR RESTROOMS AND BEYOND

Hygienically remove soil, germs, and other indoor pollutants that traditional cleaning tools like mops and wipes leave behind. Kaivac's multipurpose No-Touch Cleaning® systems are built to tackle just about any surface and space in any facility type, reducing the risk of disease-causing organisms throughout the building.

Just use the low-pressure fan spray, apply the cleaning solution to the fixtures and the floors and then rinse with clean water from the water tank, and... **DONE.** It's truly that simple. The powerful, onboard indoor pressure washer flushes out grout lines and tight places that mops can't reach. Finally, just vacuum the floor dry — completely removing water and contaminants from all surfaces, leaving the floor virtually dry and soil free.

Kind of a no-brainer, right?

**SEE THE NO-TOUCH
CLEANING SYSTEM
IN ACTION**



SCAN ME

FEATURES + BENEFITS

- Clean virtually any surface throughout the building.
- Removes more than 99.9% of targeted bacteria when used with plain tap water only.
- Clean in one-third the time of conventional cleaning methods — reducing labor costs and restroom closure time.
- Up to 60x more efficient in removing bacteria from grout lines than mopping.
- Improve equipment cost efficiencies with a multipurpose system vs. multiple single purpose tools.
- All No-Touch models offer battery and corded versions.
- Certified by the National Floor Safety Institute (NFSI) for providing high traction.



NFSI 
HIGH TRACTION

Benefits

Cleans Better

No-Touch Cleaning systems are up to 60 times better in removing bacteria from grout lines than mopping, which is more likely to spread contamination. Plus, the cleaning solution and water always stays fresh.

Cleans Faster

An operator trained on a No-Touch machine can clean as fast as one minute per restroom fixture compared to an industry average of three minutes per fixture on your hands and knees.

Safer Floors

Extreme cleaning and instant drying mean immediate availability and reduced slip-and-fall accidents. In fact, the system has been certified by the National Floor Safety Institute (NFSI) for providing High Traction.

Chemical Savings

Automatic chemical metering improves chemical efficiency, reduces waste, and insulates the worker from unnecessary chemical exposure. In fact, many users achieve outstanding results with plain water.

Repeatable Outcomes

Unlike mopping that has no built-in process controls to enforce and ensure best practices, Kaivac's process is foolproof, resulting in consistent, repeatable results.

Easy To Clean Out

No-Touch Cleaning systems are easy to clean out with the convenient dump hose right into any toilet.

Multi-purpose, Versatile

Machines can be used throughout the building: kitchens, stairwells, locker rooms, and of course, public restrooms. Optional quick-connecting accessories for wet or dry cleaning on hard and carpeted surfaces.

Spill Pick Up and Response

No-Touch machines enable rapid and complete removal of wet spills to keep employees, customers, and surfaces clean and dry, ready for immediate use.

Rapid Repair

The removable 'Black Box' engine compartment can be easily removed without tools for easy shipping or exchange via UPS, FedEx.

Rapid Return on Investment

Unsurpassed productivity, multipurpose capabilities, and massive chemical savings mean a very rapid return on your equipment investment.

Battery Storage & Shipping Charge	40-60% Charge (35-38VDC)
Battery Type	Lithium-Ion
Battery Voltage	36V DC
Battery Capacity	15 A-hr
Approximate Run Time @ BOL (Beginning of Life)	64 min
Approximate Run Time @ EOL (End of Life)	N/A
Run Time Hour Meter	Yes
Approximate Charge Time	6 hours
Charger Amps	4 Amps
Charger Voltage	100-240V 50/60 HZ
Charge Voltage	42 VDC
Battery Charge Gauge	Yes, Green or Red light
Approximate Charge Cycles	400-500 at 80% Discharge

Tools & Attachment Specifications

Aluminum Vacuum Wand	Yes
Blow Hose & Nozzle	Yes
Window Squeegee	Yes
Gulper Tool	Yes
14" Squeegee Head Brush	Yes
14" Squeegee Head	Yes
Spray Line with Spray Gun	Yes – 75 ft (22,9 m)
Training Materials	Yes
Tote Bag	Yes
Vacuum Hose	40 ft (12,2 m) Rigid & 33 ft (10,1 m) Slinky
Cleaning Width	14" with Vacuum Wand. 28" with optional KAUTO28P attachment.

Warranty

Warranty – Body	5 Years
Warranty – Parts	3 Years
Warranty – Labor	1 Year
Warranty – Battery	2 Years

EDIC CR2 Touch-Free Restroom Cleaning System with Complete Tool Kit

39104

EACH \$5,257.53

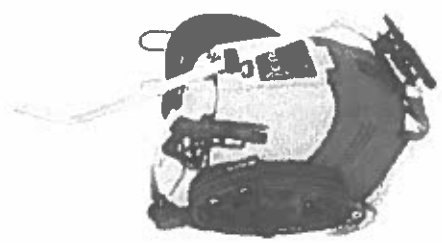
1 ADD TO CART

ADD TO SHOP LIST

Email this Page

PRODUCT FEATURES

- ✓ Touch-free system deep cleans where mop and bucket fail, leaving the restroom clean and healthy
- ✓ Adjustable 600 psi pump provides versatile and effective cleaning into the porous tile and grout lines and hard to reach places
- ✓ Pump adjusts down to 200 psi in rinse mode to reduce splashing and overspray when rinsing toilets and other fixtures
- ✓ Built-in auto chemical feed system for high productivity and accurate metering
- ✓ Wand, gun, and hose caddies designed for easy transport and storage
- ✓ Large 17 gallon capacity for long run-times
- ✓ Simple two bolt access to components for easy maintenance and service
- ✓ Complete Tool Kit Include:
 - ✓ 1-45' vacuum hose
 - ✓ 1-45' stretch exhaust hose with cuff and QuickDri blower tool and carrying bag
 - ✓ 1-50' high pressure solution hose
 - ✓ 1-dual head wand with squeegee/scrub brush head
 - ✓ 1-dual position high/low pressure spray gun
 - ✓ Gulper tool
 - ✓ Sink fill adapter
 - ...



Model #: WBB2305423
MPN #: 2700RC

PRICE

\$5,699.00

EDIC CR2 Touch-Free Restroom Cleaning System

Easy online or call-in returns.

[Read return policy](#)

(2) | [Questions & Answers](#)
(0)

[Shop All Restroom Cleaning Systems](#)

Product Description ^

The CR2 restroom cleaning and restoration system is TOUCH-FREE restroom cleaning equipment designed for cleaning the most difficult room in any public facility.

[See More Details](#)

User Documentation v

Product Description

The CR2 restroom cleaning and restoration system is TOUCH-FREE restroom cleaning equipment designed for cleaning the most difficult room in any public facility. Now you can clean toilets, urinals, and restroom floors without getting your hands dirty. The CR2 restroom cleaning machine combines a pressure washer with a powerful vacuum system for Touch-Free cleaning that effectively deep cleans restrooms in public facilities. Where traditional methods of cleaning like mopping just push dirt and grime around, the CR2 breaks loose dirt and grime from porous surfaces and hard to reach areas around urinals so it can be effectively removed with the squeegee and vacuum system. The CR2 comes equipped with a powerful 550 psi adjustable pump for cleaning and pressure washing power, that outcleans the competition by a long shot. A 3-stage vacuum system with 138" of waterlift for quick and effective water and soil recovery, leaves the surfaces clean and dry and a built-in hose and wand caddy system to easily transport the machine and all the necessary tools to the job site. Large 17-gallon solution and 15 gallon recovery tanks for the largest locker room jobs. The CR2 only draws 14.5 amps and is equipped with an Onboard GFCI on the rear of the machine. Made in the USA

and comes with a full 5 year parts and labor Warranty, and a life time warranty on the molded body. The CR2 standard tool kit includes: 1-45" wire frame and stretch vacuum hose; 1-45" stretch exhaust hose with cuff and QuickDri blower tool and carrying bag; 1-50" high pressure solution hose; 1-dual head wand with squeegee/scrub brush head; 1-dual position high/low pressure spray gun; Gulper tool; Sink fill adapter; Hand squeegee; Microfiber towel; Laminated instruction card; Metering tips; Small mesh carrying bag for small tools. Cleaning Solutions sold separately.

User manuals/guides (1)

User Manual



Specifications (1)



Specifications

Weights & Dimensions

Length	37 in
Width	22 in
Height	39 in
Weight	108 lbs
Water Lift	138 in
Cord Length	50'
Hose Length	50'
Squeegee Width	14 in

Product Details

Pressure Power	600 psi
----------------	---------

Solution Tank Capacity	17 gal
For Use With	Optional Carpet Kit/Heater
Power Source	Corded
Wattage	1740 W
Material	Polyethylene
Manufacturers Part Number	2700RC
Recovery Tank Capacity	15 gal
Brand	EDIC
Type	Floor Machine
Stages	3
CFM	100 CFM
Color	Gray
Motor Amps	14.5 A
Drive System	Pad Assist
Includes	Pressure Gun; Dual-head Squeegee Wand; Gulper Hand Tool; 45' Vac Hose Assembly;
Voltage	120 V

Warranty

Warranty	5 Years Parts & Labor, Lifetime on Body
-----------------	---

Related Products

Related Items

EDIC

Quality Above All



CR2 COMPLETE RESTROOM RESTORATION

TOUCH-FREE RESTROOM RESTORATION SYSTEM

Maintaining a clean and healthy restroom environment at any public facility can be challenging if you don't have the right tools for the job. The **CR2** from EDIC simplifies restroom cleaning for professional cleaners. It provides a proven **touch-free cleaning system** for unmatched cleaning results that you don't have to get your hands dirty to achieve.



Deep Clean Restrooms Without Getting Your Hands Dirty

- Touch-free system deep cleans where mop and bucket fail, leaving the restroom clean and healthy
- Adjustable 550 psi pump (operating pressure 75-500 psi) provides versatile and effective cleaning into the porous tile and grout lines and hard-to-reach places
- The pump adjusts down to 75 psi in rinse mode to reduce splashing and overspray when rinsing toilets and other fixtures
- Clean carpet with HEAT! Optional 2000 watt external heater - boosts cleaning performance
- Complete Package: Squeegee wand with dual head, spray gun, gulper tool, QuickDri, hand squeegee, sink attachment, and hoses included
- Built-in auto chemical feed system for high productivity and accurate chemical metering
- Wand, gun, and hose caddies designed for easy transport and storage
- Large 17-gallon capacity for long run-times
- Optional carpet cleaning kit for deep restorative carpet and upholstery cleaning
- Simple two-bolt access to components for easy maintenance and service
- Laminated operations card with links to training videos



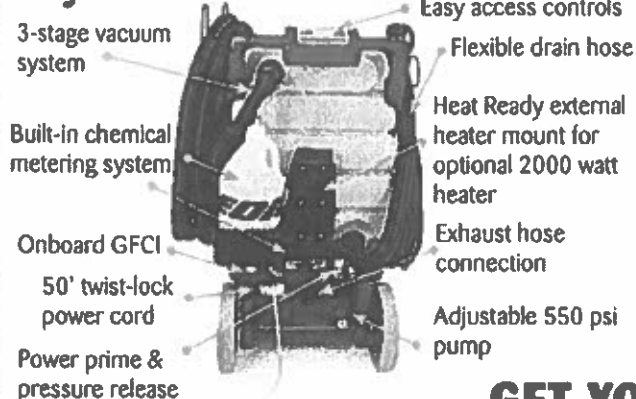
Watch the CR2 Video
on Your Phone



CR2

COMPLETE RESTROOM RESTORATION

Key Features



50' high pressure solution line with hose wrap

Spray gun caddy

Dual head squeegee & scrub brush wand caddy

Locking casters

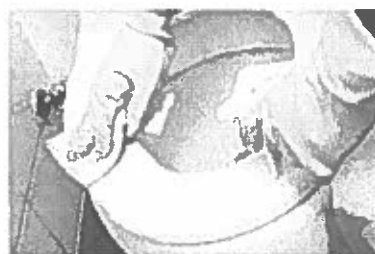
Wide opening for solution tank for easy filling

45' vacuum hose with Gulper tool & hose caddy

Specifications:

Model	2700RC
Solution Tank	17 gallon
Recovery Tank	15 gallon
Vacuum Motor	Single 3-stage
Pump	550 psi/.86 GPM
Water Lift	138"
Tank Construction	Polyethylene
Baseplate	1/4" aluminum
Rear Wheels	10" non-marking
Casters	4" locking
Power Cord	50 ft. detachable twist-lock cord
Dimensions	39"H x 37"L x 22"W
Weight	108 lbs.
Electrical Draw	14.5 amps
Vacuum Hose	45' x 1.5" diameter, 50% stretch, 50% wire supported
Solution Hose	50' high pressure
Squeegee	Swivel wand with squeegee/brush head
Pressure Gun	High/low pressure
Exhaust Hose	45' x 1.25" Diameter, stretch hose
QuickDri Tool	Reducer cuff and hand tool
GFCI	Built-in to extractor
Warranty	5 year parts & labor, lifetime on body

GET YOUR HANDS



OFF THE TOILET!



Part #: 705HR-TK



Part #: 705HR-GK

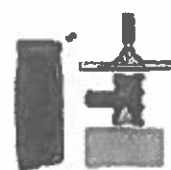
Complete Kit of Standard Tools



45' stretch exhaust hose with cuff, QuickDri tool and carrying bag



45' vacuum hose with gulper tool



Mesh bag to carry mirror squeegee, microfiber cloth and other tools



Dual Head, Dual Purpose wand with FLIP System

FLIP THE HEAD

Squeegee & Vac

SCRUB with brush head



Laminated operation line card to mount on machine or on wall

Sink fill adapter hose kit



Durable High/Low Pressure Spray Gun

Optional Carpet Kits

Doc. #: ZF14162

Questions? Contact Us: 800.338.3342 • edic-usa.com

EDIC

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

ED GAWLIK JR.

VICTORIA ARAJ

December 11, 2024

To the Honorable
City Council
Southgate, Michigan 48195

Re: Renewal of UFED Touch Ultimate Software License

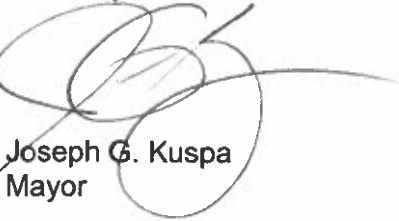
Ladies and Gentlemen:

I have reviewed the above with the Director of Public Safety and I concur with his recommendation to renew the UFED Touch Ultimate Software License with Cellebrite, Inc., Vienna, Virginia, in the annual amount of \$6,450.00 for a one-year period ending December 8, 2025.

Funds are available in the Federal Forfeiture Fund.

Your favorable consideration of this matter is greatly appreciated.

Sincerely,



Joseph G. Kuspa
Mayor

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

ED GAWLIK JR.

VICTORIA ARAJ

MEMORANDUM

TO: Honorable Mayor and City Council

FROM: Douglas Drysdale, Assistant City Administrator / Finance Director

DATE: December 11, 2024

RE: Recommendation to Approve UFED Touch Ultimate Software License Renewal

DWD

I have reviewed the above item with the Director of Public Safety and concur with his recommendation to approve the UFED Touch Ultimate software license renewal for a one-year period with Cellebrite Inc. (Vienna VA) in the annual amount of \$6,450.00. Purchase of this software was originally approved by city council in 2013, and requires an annual renewal of the license.

Adequate funds are available in the Federal Forfeiture Fund.

Proposed Motion

Approve the UFED Touch Ultimate software license renewal for a one-year period expiring December 8, 2025, with Cellebrite Inc. in the amount of \$6,450.00.



SOUTHGATE POLICE DEPARTMENT MEMO

To: Honorable Mayor Kuspa
From: Joe Marsh, Director of Public Safety
Re: **Purchase approval**
Date: December 2nd, 2024

Dear Mayor Kuspa,

In 2013, the City Council approved the purchase for Cellebrite Forensic Phone Technology equipment. Since being approved, this technology has been instrumental in aiding our detectives with phone and digital phone forensic criminal investigations.

Our Cellebrite Technology requires an annual Physical Extraction Subscription and our Physical Analyzer Subscription software license renewal. Our current license is valid until December 9th, 2024. This renewal will allow us to keep our system active until December 8th, 2025. The cost to renew our license is now \$6,450.00. It is my recommendation that we renew our Physical Extraction Subscription and our Physical Analyzer Subscription Renewal as outlined in the attached quote that we received from Cellebrite Inc. located at 8065 Leesburg Pike, Suite T3-302, Vienna, VA 22182, in the total amount of \$6,450.00.

With your concurrence, I respectfully request this item be placed on the City Council's agenda for the meeting scheduled on December 18th, 2024 for purposes of purchase approval.

Adequate funding is available in the police department budget.

Sincerely,

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

Joseph L. Marsh

Director of Public Safety

Cellebrite, Inc.

8065 Leesburg Pike
Suite T3-302
Vienna VA 22182
United States
Tel: +1 800 942 3415
Fax: +1 201 848 9982
Tax ID #: 22-3770059
DUN #: 033095568



Invoice
Invoice #: INVUS277953
Date: 12/02/2024
Sales Order #SOUS124821
Primary Quote : Q-428046

Bill To
Southgate Police Department
14710 Reaume Parkway
Southgate Michigan 48195
United States

Timothy Demers
734-258-3046

Ship To
Southgate Police Department
14710 Reaume Parkway
Southgate MI 48195
United States

Timothy Demers
734-258-3046
End Customer: Southgate Police
Department

Wire To:
Bank Routing Number: 021000021
Account Number: 761020590
Account Name: Cellebrite Inc.

Check Remittance:
Cellebrite Inc. , PO BOX 23551 New York, NY,
10087-3551

Fulfillment #ITF214042

PO #	Ship Date	Terms	Freight term	Currency
Signed Q-428046	12/02/2024	Net 30	FCA (NJ)	USD

Item	Quantity	Period Start Date	Period End Date	Product SN	Unit Price	Ext. Price
S-UFD-15-100 Physical Extraction Subscription	1	12/09/2024	12/08/2025	246169166	2,450.00	2,450.00
S-UFD-15-098 Physical Analyzer Subscription	1	12/09/2024	12/08/2025	246169166	4,000.00	4,000.00

Subtotal \$6,450.00

Total \$6,450.00

Amount Due \$6,450.00

Item	Serial Numbers
S-UFD-15-100 Physical Extraction Subscription	246169166
S-UFD-15-098 Physical Analyzer Subscription	246169166

Order Creator: Lisa Lang

Click [here](#) to process with Credit Card payment.

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

ED GAWLIK JR.

VICTORIA ARAJ

December 11, 2024

To the Honorable
City Council
Southgate, Michigan 48195

Re: Renewal of In-House Video Surveillance Camera System Service Agreement

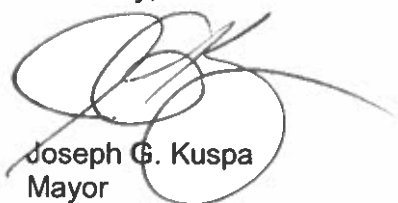
Ladies and Gentlemen:

I have reviewed the above with the Director of Public Safety and I concur with his recommendation to renew the service agreement for the In-House Video Surveillance Camera System with D/A Central, Oak Park, Michigan for a term ending December 31, 2025. Pricing for the agreement is as follows: \$15,320.00 for the City/Public Safety Division and \$10,930.00 for the 28th District Court, for a total amount of \$26,250.00.

Funds are available in the appropriate General Fund department budgets.

Your favorable consideration of this matter is greatly appreciated.

Sincerely,



Joseph G. Kuspa
Mayor

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

ED GAWLIK JR.

VICTORIA ARAJ

MEMORANDUM

TO: Honorable Mayor and City Council

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

DATE: December 11, 2024

RE: Request to Approve Renewal of Service Agreement for In-House Video Surveillance Camera System

I have reviewed the above with the Director of Public Safety and concur with his recommendation to approve the renewal of the Full Replacement Prime Shield service agreement with D/A Central (Oak Park MI) in the amounts of \$15,320.00 for the City/Public Safety Division and \$10,930.00 for the 28th District Court, for a total amount of \$26,250.00; this renewal will run through December 31, 2025.

The in-house video surveillance camera system and service agreement was originally approved by City Council at their December 4, 2019 meeting.

Adequate funds are available in the appropriate General Fund department budgets.

Proposed Motion

Approve the renewal of the Full Replacement Prime Shield service agreement with D/A Central (Oak Park MI) in the amounts of \$15,320.00 for the City / Public Safety Division and \$10,930.00 for the 28th District Court for a total amount of \$26,250.00, with the renewal to run through December 31, 2025.

MEMO

To: Honorable Mayor Kuspa
From: Office of the Director of Public Safety
Re: Request for Purchase approval
Date: December 10th, 2024

Dear Mayor,

In 2019 the City Council approved the purchase from D/A Central to upgrade our in-house video surveillance cameras for the police department and the 28th District Court. The purchase included an upgrade to new high resolution cameras, upgraded fiber cables, and upgraded hard drive storage, installation and programming. We are in need of renewing the Full Replacement Prime Shield Service Agreement for 2025 which covers the camera system along with the Lenel Software Support Agreement for both systems. The Lenel System handles the access control security system for the City buildings.

This renewal is our warranty plan that covers our installed equipment, D/A Solution Replacement Guarantee, and bundled support and maintenance for the system. The renewal for the City/Public Safety Division is \$15,320.00. The renewal for the 28th District Court is \$10,930.00.

It is my recommendation that the renew of our Full Replacement Prime Shield Service Agreement for our security systems at both the police department and court with D/A Central located at 13155 Cloverdale, Oak Park, MI 48237. With your concurrence, I respectfully request this item be placed on the City Council's agenda for the meeting scheduled on December 18th, 2024 for purposes of purchase approval.

Adequate funding has been budgeted for this purchase.

Respectfully,



Joseph L. Marsh
Director of Public Safety

cc: Finance Director, City Administrator, Police Chief, file



D/A CENTRAL

intelligent technology solutions
13155 Cloverdale
Oak Park, MI 48237

**PROPOSAL
23947**

December 9, 2024

BILL TO:

City of Southgate
14400 Dix-Toledo Highway
Southgate, MI, 48195
Joseph Marsh
(734)258-3060

WORK LOCATION:

City of Southgate - Police Department
14710 Reaume Parkway
Southgate, MI, 48195
Joseph Marsh
(734)258-3012

Southgate SSA and Full Replacement Custom Service Agreement 2025

Joseph Marsh
Director of Public Safety
City of Southgate
14710 Reaume Parkway
Southgate, MI 48195

Joseph,

This is our renewal notice for the Full Replacement Prime Shield Service Agreement, along with the Lenel Software Support Agreement, for the City of Southgate and the Southgate Public Safety Department.

This renewal incorporates the City's and the Public Safety portion of the updated IP system with new megapixel cameras and recording system, along with the access control for the City and Public Safety.

The 28th District Court has been provided with their portion of the SSA and Prime Shield Support Agreement on a separate proposal.

The 2025 contract renewal will run through December 31, 2025.

Joseph, an authorized signature at the bottom of this sheet can signify acceptance, please endorse upon approval and return a copy to me for implementation.

Thank you again for the opportunity to work with the City of Southgate. If you have any questions or require any further information, please contact me. I can be reached at (248) 399-0600 x 122 or by e-mail at joe.vanwel@dacentral.com.

Thank you for the privilege of serving.

Sincerely,

Joseph A. Vanwelsenaers
System Specialist

D/A Central, Inc.

PH: 248/399-0600 x 122

Fax: 248/399-3636

Email: joe.vanwel@dacentral.com



800.486.4855 | dacentral.com Detroit | Grand Rapids | Flint



PART DESCRIPTION	QTY
ADV SUSP PLAN - 64 -256 Readers. Covers ADV / ADVI Systems	1.00
Charge for Application Support	1.00
Milestone One Year Care+/Lenel device License	51.00
Annual charge for Prime Shield	1.00

SUBTOTAL:	\$15,320.00
TAX (EXEMPT):	\$0.00
TOTAL:	\$15,320.00



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Standard Terms and Conditions

1. Where applicable, the above systems are subject to the approval of the "Authority Having Jurisdiction" (AHJ); any changes required by the AHJ are not included. Any required permits are not included.
2. Customer must provide building power source where required. 110 VAC power on 20-amp dedicated circuit, no more than .5V to ground, clear of spikes and surges, where required, with insulated earth ground.
3. Customer will provide network drops where required.
4. Customer must provide environmentally safe location in areas where the work is to be performed.
5. D/A Central Inc. requires written notification of any existing environmental hazard (i.e. asbestos) that its personnel could be exposed to while providing this system. Each area of concern will require separate notification.
6. Customer is solely responsible for compliance with any applicable ADA requirements.
7. D/A Central's technicians shall have full and free access, upon their arrival, to the equipment covered under this Agreement to provide maintenance thereon. That includes remote access for rapid response, unless mutually agreed upon differently.
8. Non-solicitation agreement - Client will not directly or indirectly employ or recruit for employment any employee, agent or subcontracted party of D/A on any project during the Term of this Agreement and for two (2) years thereafter, without prior written consent of D/A.
9. Cyber limitation clause - The Company has adopted an Acceptable Use and Cybersecurity Policy (the "AUP"). The AUP can be found at www.dacentral.com/AUP. All Company employees are obliged to protect this data. In this cybersecurity policy, the Company gives its employees instructions on how to avoid security breaches, but the Customer acknowledges that, despite all commercially reasonable efforts under the circumstances, certain security breaches can occur.
10. If applicable, the customer must provide connection to fire alarm system to interface into their equipment. All costs associated with the fire contractor's scope of work are the customer's responsibility and are not included in this proposal. This proposal assumes that all fire-related inspections will occur during normal business hours. Any fees required by the inspection authority and/or the fire contractor are the customer's responsibility and are not included in this proposal.
11. All permits and fees associated with permits are excluded from this proposal and are the responsibility of the customer. The customer is responsible for the cost for any and all permits required from local government before project commencement and are to be determined before installation can begin.
12. Customer must provide proper working hardware. All doors are assumed to be properly aligned, and all existing hardware is presumed to be in good working condition and remains the responsibility of Customer. Any hardware found to be non-working or insufficient for the needs of the system will be replaced as necessary but will require a change order to be issued prior to any additional work being completed.
13. Programming is included in this proposal and is defined as the input of system software information. D/A Central will assist the customer in the input of schedules while the actual input of data will remain the responsibility of the customer. There may be an additional charge if the customer requests D/A Central Inc. to perform this labor.
14. If this quote contains software, D/A Central Inc. will load the software on one computer per server or client license purchased. If requested, D/A Central Inc. will provide the customer a quote to load software onto additional computers. If the customer provides the computer and additional installation time is required because of hardware, software, firewall, domain policies, privileges, etc., additional charges may apply.
15. D/A Central will perform testing and commissioning of the system.
16. Conduit runs are not included with this proposal, unless specifically stated otherwise.
17. Customer must provide accessible and non-obstructed chase ways for needed wire run. Customer must provide riser sleeve or core drilling between floors, where required.
18. Customer must provide adequate mounting space for all panels, terminal interfaces, modems and expanders on a wall mounted plywood surface.
19. Customer must provide proper lighting in all work areas as required.
20. All drawings and related documentation created or provided by D/A Central, Inc. are proprietary and will remain the property of D/A Central, Inc., any use or reproduction of same are strictly prohibited.
21. Customer must provide permanent signage related to life safety codes, as needed.
22. If applicable, the customer must provide patching or painting. The customer is responsible for restoring all the existing locations (where the card readers, electric locks, door contacts, REX motions, cameras, etc. were located) to original (non-Automated) specifications. There may be an additional charge if the customer requests D/A Central Inc. to perform this labor.
23. This quotation, unless agreed upon in advance under an associated agreement, does not include invoicing fees or discounts, safety training program charges, background checks or other fee-based portals. If those fees are required, they will be added to invoices to cover all associated costs.
24. Taxes are not included unless specifically stated otherwise. Sales tax, if applicable, will be calculated and invoiced accordingly.
25. All terms and conditions above apply unless specifically noted otherwise herein.



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D/A Central, Inc.
Southgate SSA and Full Replacement Custom Service Agreement
2025

Proposal # 23947
Date: 12/9/2024

Summary of Costs

SUBTOTAL:	\$15,320.00
TAX (EXEMPT):	\$0.00
TOTAL:	\$15,320.00

Acceptance

The contract price for engineering and mobilization will be billed up front, unless otherwise stated or indicated in an existing MSA. Projects exceeding one calendar month will be billed for work completed during each month (progressive billing). Progressive billing will include invoicing for engineering and programming, prior to on-site installation, as well as for materials stored at D/A Central Inc. offices and/or delivered to site. Progressive billing for project management will also be done based on a monthly percentage of the proposed total upon commencement of installation.

This quote is valid for 30 days.

CLIENT: **City of Southgate - Police Department**

DATE: 12-10-24

SIGNATURE: *Joseph Marsh*

PRINT: Joseph Marsh

PO: _____

COMPANY: **D/A Central, Inc.**

TITLE: **Southgate SSA and Full Replacement
Custom Service Agreement 2025**

PROPOSAL #: **23947**

SALES REP: **Joe Vanwelsenaers**

PHONE: **(248)399-0600 EXT 122**

EMAIL: **joe.vanwel@dacentral.com**



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D/A CENTRAL

intelligent technology solutions
13155 Cloverdale
Oak Park, MI 48237

**PROPOSAL
23886**

December 9, 2024

BILL TO:

City Of Southgate 28Th District Court
14720 Reaume Parkway
Attn: Accounts Payable
Southgate, MI, 48195
Jeff Smith
(734) 258 3068

WORK LOCATION:

City Of Southgate 28Th District Court
14720 Reaume Parkway
Attn: Accounts Payable
Southgate, MI, 48195
Jeff Smith
734.258.3068

28th District Court SSA and Full Replacement Custon Service Agreement 2025

Jeff Smith
Court Administrator
City of Southgate 28th District Court
14710 Reaume Parkway
Southgate, MI 48195

Jeff,

This is our renewal notice for the Full Replacement Prime Shield Service Agreement, along with the Lenel Software Support Agreement, for the 28th District Court in Southgate.

This renewal incorporates the Courts portion of the updated IP system with new megapixel cameras and recording system, along with the access control for the Court.

The City of Southgate and Southgate Public Safety have been provided with their portion of the SSA and Prime Support Agreement on a separate proposal.

The 2025 contract renewal will run through December 31, 2025.

Jeff, an authorized signature at the bottom of this sheet can signify acceptance, please endorse upon approval and return a copy to me for implementation.

Thank you again for the opportunity to work with the 28th District Court. If you have any questions or require any further information, please contact me. I can be reached at (248) 399-0600 x 122 or by e-mail at joe.vanwel@dacentral.com.

Thank you for the privilege of serving.

Sincerely,

Joseph A. Vanwelsenaers
System Specialist

D/A Central, Inc.

PH: 248/399-0600 x 122

Fax: 248/399-3636

Email: joe.vanwel@dacentral.com



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PART DESCRIPTION	QTY
Annual charge for Prime Shield	1.00
Milestone One Year Care+/Lenel device License	32.00

SUBTOTAL:	\$10,930.00
TAX (EXEMPT):	\$0.00
TOTAL:	\$10,930.00



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Standard Terms and Conditions

1. Where applicable, the above systems are subject to the approval of the "Authority Having Jurisdiction" (AHJ); any changes required by the AHJ are not included. Any required permits are not included.
2. Customer must provide building power source where required. 110 VAC power on 20-amp dedicated circuit, no more than .5V to ground, clear of spikes and surges, where required, with insulated earth ground.
3. Customer will provide network drops where required.
4. Customer must provide environmentally safe location in areas where the work is to be performed.
5. D/A Central Inc. requires written notification of any existing environmental hazard (i.e. asbestos) that its personnel could be exposed to while providing this system. Each area of concern will require separate notification.
6. Customer is solely responsible for compliance with any applicable ADA requirements.
7. D/A Central's technicians shall have full and free access, upon their arrival, to the equipment covered under this Agreement to provide maintenance thereon. That includes remote access for rapid response, unless mutually agreed upon differently.
8. Non-solicitation agreement - Client will not directly or indirectly employ or recruit for employment any employee, agent or subcontracted party of D/A on any project during the Term of this Agreement and for two (2) years thereafter, without prior written consent of D/A.
9. Cyber limitation clause - The Company has adopted an Acceptable Use and Cybersecurity Policy (the "AUP"). The AUP can be found at www.dacentral.com/AUP. All Company employees are obliged to protect this data. In this cybersecurity policy, the Company gives its employees instructions on how to avoid security breaches, but the Customer acknowledges that, despite all commercially reasonable efforts under the circumstances, certain security breaches can occur.
10. If applicable, the customer must provide connection to fire alarm system to interface into their equipment. All costs associated with the fire contractor's scope of work are the customer's responsibility and are not included in this proposal. This proposal assumes that all fire-related inspections will occur during normal business hours. Any fees required by the inspection authority and/or the fire contractor are the customer's responsibility and are not included in this proposal.
11. All permits and fees associated with permits are excluded from this proposal and are the responsibility of the customer. The customer is responsible for the cost for any and all permits required from local government before project commencement and are to be determined before installation can begin.
12. Customer must provide proper working hardware. All doors are assumed to be properly aligned, and all existing hardware is presumed to be in good working condition and remains the responsibility of Customer. Any hardware found to be non-working or insufficient for the needs of the system will be replaced as necessary but will require a change order to be issued prior to any additional work being completed.
13. Programming is included in this proposal and is defined as the input of system software information. D/A Central will assist the customer in the input of schedules while the actual input of data will remain the responsibility of the customer. There may be an additional charge if the customer requests D/A Central Inc. to perform this labor.
14. If this quote contains software, D/A Central Inc. will load the software on one computer per server or client license purchased. If requested, D/A Central Inc. will provide the customer a quote to load software onto additional computers. If the customer provides the computer and additional installation time is required because of hardware, software, firewall, domain policies, privileges, etc., additional charges may apply.
15. D/A Central will perform testing and commissioning of the system.
16. Conduit runs are not included with this proposal, unless specifically stated otherwise.
17. Customer must provide accessible and non-obstructed chase ways for needed wire run. Customer must provide riser sleeve or core drilling between floors, where required.
18. Customer must provide adequate mounting space for all panels, terminal interfaces, modems and expanders on a wall mounted plywood surface.
19. Customer must provide proper lighting in all work areas as required.
20. All drawings and related documentation created or provided by D/A Central, Inc. are proprietary and will remain the property of D/A Central, Inc., any use or reproduction of same are strictly prohibited.
21. Customer must provide permanent signage related to life safety codes, as needed.
22. If applicable, the customer must provide patching or painting. The customer is responsible for restoring all the existing locations (where the card readers, electric locks, door contacts, REX motions, cameras, etc. were located) to original (non-Automated) specifications. There may be an additional charge if the customer requests D/A Central Inc. to perform this labor.
23. This quotation, unless agreed upon in advance under an associated agreement, does not include invoicing fees or discounts, safety training program charges, background checks or other fee-based portals. If those fees are required, they will be added to invoices to cover all associated costs.
24. Taxes are not included unless specifically stated otherwise. Sales tax, if applicable, will be calculated and invoiced accordingly.
25. All terms and conditions above apply unless specifically noted otherwise herein.



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D/A CENTRAL
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Proposal # 23886
Date: 12/9/2024

Summary of Costs

SUBTOTAL:	\$10,930.00
TAX (EXEMPT):	\$0.00
TOTAL:	\$10,930.00

Acceptance

The contract price for engineering and mobilization will be billed up front, unless otherwise stated or indicated in an existing MSA. Projects exceeding one calendar month will be billed for work completed during each month (progressive billing). Progressive billing will include invoicing for engineering and programming, prior to on-site installation, as well as for materials stored at D/A Central Inc. offices and/or delivered to site. Progressive billing for project management will also be done based on a monthly percentage of the proposed total upon commencement of installation.

This quote is valid for 30 days.

CLIENT: City Of Southgate 28Th District Court
DATE: December 10, 2024
SIGNATURE: [Signature]
PRINT: Jeff Smith
PO: _____

COMPANY: D/A Central, Inc.

TITLE: 28th District Court SSA and Full
Replacement Custom Service Agreement
2025

PROPOSAL #: 23886

SALES REP: Joe Vanwelsenaers

PHONE: (248)399-0600 EXT 122

EMAIL: joe.vanwel@dacentral.com



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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

ED GAWLIK JR.

VICTORIA ARAJ

December 11, 2024

To The Honorable
Southgate City Council
Southgate, Michigan 48195

Re: Appointments to Boards/Commissions

Ladies and Gentlemen:

Please be advised I have made the following appointments:

Board of Zoning Appeals – for terms expiring December 2027

Tom Coombs
Tim Foucher
Jake Orman

Your concurrence on these appointments is greatly appreciated.

Sincerely,



Joseph G. Kuspa
Mayor

Cc: City Clerk

JOSEPH G. KUSPA
Mayor

JANICE M. FERENCZ
City Clerk

CHRISTOPHER P. ROLLET
Treasurer



City of Southgate

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VICTORIA ARAJ

December 11, 2024

To The Honorable
Southgate City Council
Southgate, Michigan 48195

Re: Appointments to Boards/Commissions

Ladies and Gentlemen:

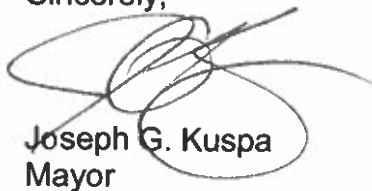
Please be advised I have made the following appointments:

Downtown Development Authority – for terms expiring December 2028

Brian Batko
Bruce Genthe
Wally Kleit
Lauren Moser

Your concurrence on these appointments is greatly appreciated.

Sincerely,



Joseph G. Kuspa
Mayor

Cc: City Clerk

JOSEPH G. KUSPA
Mayor

JANICE M. FERENCZ
City Clerk

CHRISTOPHER P. ROLLET
Treasurer



City of Southgate

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VICTORIA ARAJ

December 11, 2024

To The Honorable
Southgate City Council
Southgate, Michigan 48195

Re: Appointments to Boards/Commissions

Ladies and Gentlemen:

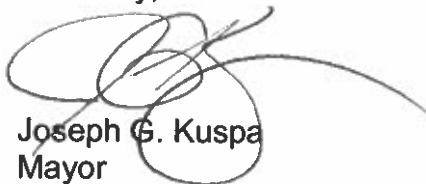
Please be advised I have made the following appointments:

Tax Increment Finance Authority – for terms expiring December 2028

Patrick Guentner
Patricia Anderson (Plan Commission Member)

Your concurrence on these appointments is greatly appreciated.

Sincerely,



Joseph G. Kuspa
Mayor

Cc: City Clerk

JOSEPH G. KUSPA
Mayor

JANICE M. FERENCZ
City Clerk

CHRISTOPHER P. ROLLET
Treasurer



City of Southgate

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PRISCILLA AYRES-REISS

ED GAWLIK JR.

VICTORIA ARAJ

December 11, 2024

To The Honorable
Southgate City Council
Southgate, Michigan 48195

Re: Appointments to Boards/Commissions

Ladies and Gentlemen:

Please be advised I have made the following appointment:

Dangerous Building Hearing Board – for a term expiring December 2027

Ray Howard

Your concurrence on this appointment is greatly appreciated.

Sincerely,

Joseph G. Kuspa
Mayor

Cc: City Clerk

JOSEPH G. KUSPA
Mayor

JANICE M. FERENCZ
City Clerk

CHRISTOPHER P. ROLLET
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December 11, 2024

To The Honorable
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Southgate, Michigan 48195

Re: Appointments to Boards/Commissions

Ladies and Gentlemen:

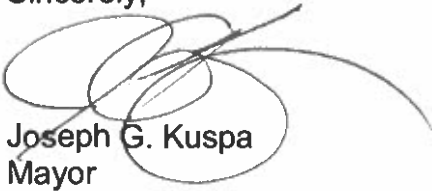
Please be advised I have made the following appointment:

Compensation Commission – for a term expiring December 2031

Eric Croft

Your concurrence on this appointment is greatly appreciated.

Sincerely,


Joseph G. Kuspa
Mayor

Cc: City Clerk

JOSEPH G. KUSPA
Mayor

JANICE M. FERENCZ
City Clerk

CHRISTOPHER P. ROLLET
Treasurer



City of Southgate

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ZOEY KUSPA
Council President

CHRISTIAN GRAZIANI

KAREN E. GEORGE

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PRISCILLA AYRES-REISS

ED GAWLIK JR.

VICTORIA ARAJ

December 12, 2024

To The Honorable
Southgate City Council
Southgate, Michigan 48195

Re: Appointments to Boards/Commissions

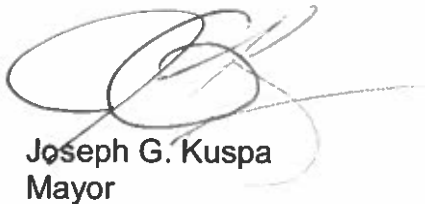
Ladies and Gentlemen:

Please be advised I have made the following appointments:

Cultural Arts & Special Events— for a term expiring December 2026:

Marion Bolen	11397 Afton
Cindy Burley	13495 Mulberry
Nancy Gratz	15761 Helen
Ana Mitchell	15960 Waverly
Robin Craig	12761 Agnes
Vanessa Belcher	13894 Flanders

Sincerely,



Joseph G. Kuspa
Mayor

Cc: City Clerk