

## Request for Purchase Order Approval

April 17, 2025

The Honorable Mayor Fournier and  
Members of the City Commission:

If the city commission is in agreement, the following resolution to approve purchase orders is recommended:

**Be it resolved**, the city commission approves the following requisition/purchase orders for fiscal year 2024-25:

Requisition # R008417 change order  
Vendor: Canfield Equipment Service, Inc.  
Requesting approval for: \$66,600 additional for a total of \$171,890  
Price Source: quote  
Budgeted: \$171,890  
Department / Fund: motor pool / motor pool  
Description: equipment & installation for police F-150 & Explorers

Requisition # R009048  
Vendor: Frank Rewold and Son Inc.  
Requesting approval for: \$96,870  
Price Source: bid by Royal Oak  
Budgeted: \$96,870  
Department / Fund: auto parking / auto parking  
Description: 11 Mile parking structure garage entry door

Requisition # R008413 change order  
Vendor: Core & Main  
Requesting approval for: \$5,000 additional for a total of \$90,000  
Price Source: estimation  
Budgeted: \$90,000  
Department / Fund: water maintenance / water & sewer  
Description: curb stop/box copper, bricks, block, mortar, pipes

Requisition # R008480 change order  
Vendor: First Choice Services  
Requesting approval for: \$10,000 additional for a total of \$55,000  
Price Source: estimation (all individual purchases are less than \$1,500)  
Budgeted: \$55,000  
Department / Fund: community promotion & court / general  
Description: coffee services

Requisition # R008744 change order  
Vendor: Janssen Refrigeration

Requesting approval for: \$11,210 additional for a total of \$53,110  
Price Source: estimation  
Budgeted: \$53,110  
Department / Fund: ice arena / ice arena  
Description: ice arena repairs

Requisition # R008397 change order  
Vendor: The Dent Shop  
Requesting approval for: \$5,000 additional for a total of \$43,000  
Price Source: estimation  
Budgeted: \$43,000  
Department / Fund: motor pool / motor pool  
Description: repairs of vehicles

Requisition # R008524 change order  
Vendor: Elizabeth Chiappelli  
Requesting approval for: \$5,000 additional for a total of \$40,000  
Price Source: estimation / coordinator bid by Royal Oak  
Budgeted: \$40,000  
Department / Fund: indigent defense  
Description: contracted legal / advisory counsel

Requisition # R008515 change order  
Vendor: La Grasso, Abdo & Silveri  
Requesting approval for: \$5,000 additional for a total of \$35,000  
Price Source: estimation / coordinator bid by Royal Oak  
Budgeted: \$35,000  
Department / Fund: indigent defense  
Description: contracted legal / advisory counsel

Requisition # R008447 change order  
Vendor: Sonitrol Great Lakes  
Requesting approval for: \$5,000 additional for a total of \$35,000  
Price Source: estimation (all individual services are less than \$3,000)  
Budgeted: \$35,000  
Department / Fund: multiple / multiple  
Description: building security services

Requisition # R008415 change order  
Vendor: Wolverine Freightliner  
Requesting approval for: \$5,000 additional for a total of \$35,000  
Price Source: estimation  
Budgeted: \$35,000  
Department / Fund: motor pool / motor pool  
Description: vehicle repair & maintenance parts

Requisition # R008894  
Vendor: Rolls Mechanical  
Requesting approval for: \$35,000  
Price Source: estimation  
Budgeted: \$35,000  
Department / Fund: multiple / multiple  
Description: repairs

Requisition # R009051  
Vendor: Night Shift Cleaning & Floor Maintenance  
Requesting approval for: \$34,000  
Price Source: quote  
Budgeted: \$34,000  
Department / Fund: senior building maintenance / senior citizen services  
Description: cleaning services for the senior center

Requisition # R008491  
Vendor: Bianco Travel & Tours Inc.  
Requesting approval for: \$30,000  
Price Source: sole source  
Budgeted: \$30,000  
Department / Fund: senior center / senior citizen services  
Description: travel costs for senior center trips

Requisition # R008550  
Vendor: AIS Construction Equipment  
Requesting approval for: \$30,000  
Price Source: MiDeal pricing (contract #MA240000000158)  
Budgeted: \$30,000  
Department / Fund: motor pool / motor pool  
Description: parts/labor needed for repairs

Respectfully submitted,

Kymberly Coy  
Finance Director

Approved,

Joseph Gacioch  
City Manager