

# Southgate City Council Agenda

## Council Chambers

Wednesday November 15, 2017

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### 6:30pm **Work Study Session**

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1. Halloween Home Decorating Awards
2. Officials Reports
3. Discussions regarding agenda items.

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### 7:00 pm **Regular Meeting**

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#### *Pledge of Allegiance*

**Roll Call:** Colovos, Farrah, George, Graziani, Rauch, Rollet, Zamecki.

**Minutes:**

1. Work Study Session Minutes dated November 1, 2017.
2. Regular City Council Meeting Minutes dated November 1, 2017.
3. Public Hearing Meeting Minutes dated November 1, 2017.

### **Motion to move into Closed Session**

**Scheduled Persons in the Audience:**

1. Robert Rehahn

Page 2

**Consideration of Bids:**

**Scheduled Hearings:**

**Communications "A" –**

1. Memo from Administrator; Re: Bingo Board and Table Top Blower Cage Page 4
2. Memo from Administrator; Re: Improvements to Rotary Park Page 8
3. Letter from Mayor; Re: Bid Waiver for the purchase of 3 Dump Truck Chassis for Roads and Water/Sewer Department Page 11
4. Letter from Mayor; Re: Bid Waiver for the purchase of Police Forensic Phone Technology Page 17
5. Letter from Mayor; Re: Appointment of Legal Services Page 23
6. Letter from Mayor; Re: Appointment of City Auditors Page 24
7. Memo from Administrator; Re: Collective Bargaining; Command Officers Page 25

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

1. Letter from Mayor; Re: Appointment of Engineering Firm

Page 26

**Ordinances:**

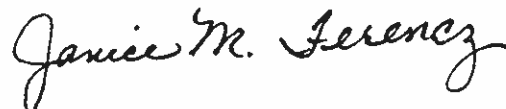
**Old Business:**

**New Business:**

**Unscheduled Persons in the Audience:**

**Claims & Accounts: Warrant # 1341 – see warrant**

**Adjournment:**



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**Janice M. Ferencz, City Clerk**

**Request to Speak at Council Meeting**

TODAY'S DATE: 10.16.17

YOUR NAME: Robert Rebrahn  
PLEASE PRINT

ADDRESS: 13626 Castle  
SOUTHGATE, MI

PHONE #: 734.281.8025

-----  
DATE OF MEETING YOU WISH TO SPEAK AT:

NOV 15, 2017

SUBJECT YOU WISH TO ADDRESS:

\$1 Charge to Play Pool  
Starting January 2018.

\*Attach additional information if desired.

SIGNATURE: Called in

**Request to Speak at Council Meeting**

TODAY'S DATE: 10.16.17

YOUR NAME: Robert Rehahn  
PLEASE PRINT

ADDRESS: 13626 Castle  
SOUTHGATE, MI

PHONE #: 734.281.8025

DATE OF MEETING YOU WISH TO SPEAK AT:

NOV. 15

SUBJECT YOU WISH TO ADDRESS:

Auditory TRAFFIC Signal

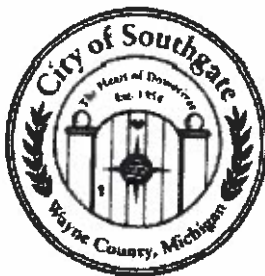
\*Attach additional information if desired.

SIGNATURE: Called in

JOSEPH G. KUSPA  
Mayor

JANICE M. FERENCZ  
City Clerk

JAMES E. DALLOS  
Treasurer



**City of Southgate**  
NORMA J. WURLINGER  
MUNICIPAL BUILDING

- CITY COUNCIL -

JOHN GRAZIANI  
Council President

KAREN E. GEORGE

MARK FARRAH

BILL COLOVOS

DALE W. ZAMECKI

PHILLIP J. RAUCH

CHRISTOPHER P. ROLLET

**Memorandum**

**To:** Honorable City Council Members

**From:** John J. Zech, City Administrator

**Date:** November 8, 2017

**Re:** Bingo Board and Table Top Blower Cage

At your November 1, 2017 public hearing and meeting, the Administration discussed Wayne County's new policy regarding the CDBG Program Funds. Going forward all FY2016 funds must be spent and vouchered to Wayne County by December 31, 2017. FY2017 funds must be spent and vouchered to Wayne County by December 31, 2018, etc. In the past, Wayne County would hold them over from one year to the next. The City has \$57,082.15 of the FY2016 funds that must be spent and vouchered by December 31, 2017. The Administration presented using approximately \$7,500 to purchase a new Bingo Board and Table Top Blower Cage for the Senior Center on November 1, 2017. The quote the City received from Novelty House, Inc. of Madison Heights, Michigan is for \$7,900.00. The Administration is asking for a waiver of bid for the following two (2) reasons. First the Novelty House equipment is an upgrade and compatible with the City's current equipment. No upgrade or change to our electrical system will be needed. Second, this is the same quote the City of Wyandotte received as a bid for its Senior Center.

Therefore, the Administration respectfully requests the City Council waive the bid procedure and approve \$7,900.00 for the purchase of the new Bingo Board and Table Top Blower Cage.

Supporting documents are attached from Dustin Lent and David Angileri.

Please contact me if you have any questions.

**Cc:** Mayor Joseph G. Kuspa  
Dustin Lent  
David Angileri

**JOSEPH G. KUSPA**  
*Mayor*

**JANICE M. FERENCZ**  
*City Clerk*

**JAMES E. DALLOS**  
*Treasurer*




**City of Southgate**  
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- CITY COUNCIL -

**JOHN GRAZIANI**  
*Council President*  
**KAREN E. GEORGE**  
**MARK FARRAH**  
**BILL COLOVOS**  
**DALE W. ZAMECKI**  
**PHILLIP J. RAUCH**  
**CHRISTOPHER P. ROLLET**

**MEMORANDUM**

**TO:** The Honorable Mayor and City Council

**FROM:** David Angileri, ACA/Finance Director 

**DATE:** November 8, 2017

**RE:** Recommendation for Bingo Equipment

I have reviewed the above with the Recreation Director and concur his their recommendation to award this purchase to Novelty House Inc., Madison Heights, Michigan in the amount of \$7,900.00.

Community Development Block Grant funds will cover \$7,900.00 of this Capital Improvement.



Department

## Southgate Parks and Recreation

14400 DIX-TOLEDO ROAD  
SOUTHGATE, MI 48195 (734) 258-3035

To: John Zech, City Administrator  
From: Dustin Lent, Parks & Recreation Director  
Date: November 8, 2017  
Re: CDBG- Senior Center

It is my recommendation that the City of Southgate wave the bid process and purchase a new Envoy Bingo Console at \$4840 and a new Presidential Flashboard w/game for \$3060. I am asking for the bid to be waived because this system is an upgrade version of the current system the seniors are currently using. Since the system is the same company it will be compatible to work with all the current equipment we will still be using. There will be no need to upgrade or change electrical or any other components. The senior center also uses two bingo boards and we are only replacing the older board and will be keeping one of the current boards. This current board will only work with the system we are looking to purchase.

Respectfully Submitted,

Dustin Lent  
Parks & Recreation Director  
City of Southgate

**Sales Order**

Novelty House Inc  
1400 East Avis Dr Suite B  
Madison Heights, MI 48071  
(248) 583-9900

**Sales Order Number:** SO532900  
**Date:** Nov 03 2017  
**Order Number:**  
**Supplier Number:** C510704

**Sold To**  
City of Southgate  
14400 Dix-Toledo Hwy  
Southgate, MI 48195

**Ship To**  
Dustin Lent  
14400 Dix-Toledo Hwy  
Southgate, MI 48195

Customer P.O.	Ship VIA	Due Date	Terms
		Nov 03 2017	Quote

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
KA01040 Presidential Flashboard w/game	Each	1	0	0	3060.00	0.00
KA02160 Envoy Bingo Console	Each	1	0	0	4840.00	0.00

Subtotal	\$ 7900.00
Discount	\$ 0.00
Freight	\$ 0.00
Sales Tax	\$ 0.00
<b>Total</b>	<b>\$ 7900.00</b>

JOSEPH G. KUSPA  
Mayor

JANICE M. FERENCZ  
City Clerk

JAMES E. DALLOS  
Treasurer



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CHRISTOPHER P. ROLLET

**Memorandum**

**To:** Honorable City Council Members

**From:** John J. Zech, City Administrator

**Date:** November 8, 2017

**Re:** Improvements to Rotary Park

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Also at your November 1<sup>st</sup> public hearing and meeting, the Administration presented using \$1,500.00 to purchase a commercial grade coffee brewing system for the Senior Center. The cost of the system the Administration would like to purchase from Bunn, a well-known coffee system manufacturer, is \$1,995.00.

This purchase coupled with \$7,900.00 purchase of bingo equipment the Senior Center leaves a balance of \$47,185.15 of FY2016 CDBG Program funds for the Rotary Park Improvement Project. Three (3) proposals were received on November 3, 2017 from play scape companies and were reviewed by Hennessey Engineers, Inc. and Dustin Lent. We respectfully recommend the proposal made by Penchura of Brighton, Michigan for \$47,187.15 for the following reasons. First, they offered the lowest cost and best proposal for our community. Second, they said they would warehouse the play scape at no charge to the City until the Spring of 2018 when installing could begin. Third although installation is a few months away, they would freeze their installation charge.

With the new Wayne County CDBG Program policy in effect, we respectfully recommend the City Council approve the proposal from Penchura in the amount of \$47,187.15 for the purchase a play scape for Rotary Park.

Supporting documents are attached from Ray Parker of Hennessey Engineers, Inc. and David Angileri.

If you have any questions, please contact me.

**Cc:** Mayor Joseph G. Kuspa  
Dustin Lent  
David Angileri  
Ray Parker



**JOSEPH G. KUSPA**  
*Mayor*

**JANICE M. FERENCZ**  
*City Clerk*

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*Treasurer*



**City of Southgate**  
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**CHRISTOPHER P. ROLLET**

## **MEMORANDUM**

**TO:** The Honorable Mayor and City Council

**FROM:** David Angileri, ACA/Finance Director 

**DATE:** November 9, 2017

**RE:** Recommendation for Rotary Park Playground Improvement.

I have reviewed the above with Hennessy Engineers and concur with their recommendation to award this purchase to Penchura, Brighton, Michigan in the amount of \$47,187.15.

Community Development Block Grant funds will cover \$47,187.15 of this Capital Improvement.



November 9, 2017

Mr. John Zech, City Administrator  
City of Southgate  
14400 Dix-Toledo Highway  
Southgate, Michigan 48195

**Re: Rotary Park Playground RFP  
Recommendation of Contract Award**

Dear Mr. Zech:

The City of Southgate opened three (3) proposals on November 3, 2017 for improvements to Rotary Park. Our office has reviewed the proposals and Penchura of Brighton, Michigan is the lowest and best proposal. The proposal is to spend the remainder of the CDBG Program Year 2016 funds allocated to the City for improvements which is a play scape, for Rotary Park in the amount of \$47,187.15.

I have verified their references and believe that Penchura is very capable of completing this project. Therefore, based on their references and past experience, it is our recommendation to award the Rotary Park Improvement Project to Penchura in the amount of \$47,187.15.

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

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

Raymond D. Parker, R.A.  
Project Manager

cc: John Hennessey, P.E., Hennessey Engineers, Inc.  
Dustin Lent, Park and Recreation Director, City of Southgate

File B.3

**JOSEPH G. KUSPA**  
*Mayor*

**JANICE M. FERENCZ**  
*City Clerk*

**JAMES E. DALLOS**  
*Treasurer*



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**PHILLIP J. RAUCH**

**CHRISTOPHER P. ROLLET**

November 7, 2017

Honorable City Council Members  
14400 Dix-Toledo Rd.  
Southgate, Michigan 48195

Re: Bid Waiver for the Purchase of 3 Dump Truck Chassis for Roads and Water/Sewer Department

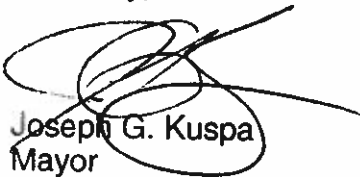
Ladies and Gentleman:

The Administration concurs with the Public Service Director's recommendation to waive the bid procedure for the purchase of 3 Dump Truck Chassis for Roads and Water/Sewer Department and award the purchase through the Rochester Hills Cooperative to Wolverine Freightliner-Eastside, Mt. Clemens, MI. One (1) truck chassis for the Water Department will total \$89,518.00 and two (2) truck chassis for Roads (snow and ice removal) will total \$179,882.00. The total amount is \$269,400.00 for this bid.

Adequate funds are available in the Local Street Fund Capital Outlay Vehicles for 2 truck chassis and in the Water and Sewer Department Capital Outlay Vehicles for 1 truck chassis.

Your favorable consideration of this bid recommendation is greatly appreciated.

Sincerely,

  
Joseph G. Kuspa  
Mayor

JOSEPH G. KUSPA  
Mayor

JANICE M. FERENCZ  
City Clerk

JAMES E. DALLOS  
Treasurer



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PHILLIP J. RAUCH  
CHRISTOPHER P. ROLLET

**MEMORANDUM**

TO: The Honorable Mayor and City Council

FROM: David Angileri, Assistant City Administrator/Finance Director



DATE: November 8, 2017

RE: Recommendation for Purchase Dump Truck Chassis for Roads and Water/Sewer Department

I have reviewed the above with the DPS Director and concur with his recommendation to award this bid from the Rochester Hill Cooperative (see attached) to Wolverine Freightliner-Eastside Mt. Clemens, MI in the amount of \$269,400.00.

Adequate funds are available in the – Local Street Fund Capital Outlay Vehicles for 2 Trucks Chassis and in the Water and Sewer Department Fund Capital Outlay Vehicles for 1 Truck Chassis, for this purchase.




# City of Southgate

DEPARTMENT OF PUBLIC SERVICES

14719 Schafer Court • Southgate, Michigan 48195  
Ph: (734) 258-3079 • Fax: (734) 246-1333

## Memorandum

**To:** The Honorable Mayor and Members of City Council

**From:** Robert Tarabula, DPS Director 

**Date:** November 7, 2017

**Re:** Request for Waiver of Bid – Truck Chassis

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Attached you will find costs for the production of one (1) Water Department control truck chassis. This is for only the chassis as the box will be installed after the chassis has been built. This price is through the Rochester Hill Cooperative which the City of Taylor also used last year. The Rochester Hills Cooperative is entering its 5<sup>th</sup> year of a five year contract. The City of Southgate is automatically enrolled since the City is a member of the MITN Purchasing Group. The Cooperative was originally formed to bid out several truck chassis platforms. This was done to reduce cost, establish a proven specification and provide versatility as well as convenience to each agency.

All truck manufacturers were requested to provide RFP's. Numerous entries were submitted. All submissions were evaluated and graded by the Cooperative. All documents are on the MITN website and are accessible by referencing the RFP number. I recommend that the bid be waived and that we grant Wolverine Freightliner-Eastside, Inc. of 107 S. Groesbeck, Mt. Clemens, MI 78043. The contract to build one (1) single axle 39,000# GVW chassis for snow and ice control for \$89,518.00.

Enclosure

RT/sb



# WOLVERINE

FREIGHTLINER - EASTSIDE, INC.

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

September 20, 2017

City of Southgate  
RE: RH Co-op Truck Pricing

Attn: Mr. John Iannucci

Following is Freightliner Chassis pricing information as per your request.  
Pricing and conditions are as per the Rochester Hills Co-op Award Agreement.  
Please reference RFP-RH-13-30 dated 8/8/13 and all related documents.

SINGLE AXLE 39,000# GVW CHASSIS  
WATER DEPT.

Truck Chassis.....	\$83,114.00
2015 Model Year.....	750.00
2016 Model Year.....	1,200.00
2017 Model Year.....	1,050.00
2018 Model Year.....	900.00
Color: Any Non-Metallic.....	N/C
Auto Neutral Feature.....	85.00
Delete Scraper Prep.....	<423.00>
Safety Package.....	187.00
Spare Tires & Wheels.....	1,382.00
Power Windows/Locks.....	219.00
Drivers Seat, (3) Chamber.....	134.00
Manuals.....	390.00
Diff Lock Option.....	530.00
TOTAL: \$89,518.00	

Ken Malkowski  
Government Sales Manager




# City of Southgate

DEPARTMENT OF PUBLIC SERVICES

14719 Schafer Court • Southgate, Michigan 48195  
Ph: (734) 258-3079 • Fax: (734) 246-1333

## Memorandum

**To:** The Honorable Mayor and Members of City Council

**From:** Robert Tarabula, DPS Director 

**Date:** November 7, 2017

**Re:** Request for Waiver of Bid – Truck Chassis

---

Attached you will find costs for the production of two (2) snow and ice control truck chassis. This is for only the chassis as the box will be installed after the chassis has been built. This price is through the Rochester Hill Cooperative which the City of Taylor also used last year. The Rochester Hills Cooperative is entering its 5<sup>th</sup> year of a five year contract. The City of Southgate is automatically enrolled since the City is a member of the MITN Purchasing Group. The Cooperative was originally formed to bid out several truck chassis platforms. This was done to reduce cost, establish a proven specification and provide versatility as well as convenience to each agency.

All truck manufacturers were requested to provide RFP's. Numerous entries were submitted. All submissions were evaluated and graded by the Cooperative. All documents are on the MITN website and are accessible by referencing the RFP number. I recommend that the bid be waived and that we grant Wolverine Freightliner-Eastside, Inc. of 107 S. Groesbeck, Mt. Clemens, MI 78043. The contract to build two (2) single axle 39,000# GVW chassis for snow and ice control for \$89,941.00 each for a total of \$179,882.00.

Enclosure

RT/sb



# WOLVERINE

FREIGHTLINER - EASTSIDE, INC.

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

September 20, 2017

City of Southgate  
RE: RH Co-op Truck Pricing

Attn: Mr. John Iannucci

Following is Freightliner Chassis pricing information as per your request.  
Pricing and conditions are as per the Rochester Hills Co-op Award Agreement.  
Please reference RFP-RH-13-30 dated 8/8/13 and all related documents.

SINGLE AXLE 39,000# GVW CHASSIS  
SNOW - ICE CONTROL

Truck Chassis.....	\$83,114.00
2015 Model Year.....	750.00
2016 Model Year.....	1,200.00
2017 Model Year.....	1,050.00
2018 Model Year.....	900.00
Color: Any Non-Metallic.....	N/C
Auto Neutral Feature.....	85.00
Safety Package.....	187.00
Spare Tires & Wheels.....	1,382.00
Power Windows/Locks.....	219.00
Drivers Seat, (3) Chamber.....	134.00
Manuals.....	390.00
Diff Lock Option.....	530.00
<b>TOTAL:</b>	<b>\$89,941.00</b>

Ken Malkowski  
Government Sales Manager



JOSEPH G. KUSPA  
*Mayor*

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CHRISTOPHER P. ROLLET

November 7, 2017

Honorable City Council Members  
14400 Dix-Toledo Rd.  
Southgate, Michigan 48195

Re: Bid Waiver for the Purchase of Police Forensic Phone Technology

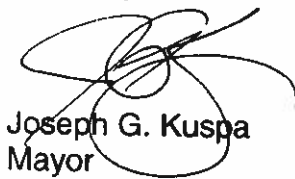
Ladies and Gentleman:

The Administration concurs with the Public Safety Directors recommendation to waive the bid procedure for the purchase of Police Forensic Phone Technology and award the purchase to Cellebrite, Inc. The total amount is \$7,500.00 after trade in for this bid.

Adequate funds are available in the Federal Forfeiture Account for this purchase.

Your favorable consideration of this bid recommendation is greatly appreciated.

Sincerely,

  
Joseph G. Kuspa  
Mayor

**JOSEPH G. KUSPA**  
*Mayor*

**JANICE M. FERENCZ**  
*City Clerk*

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**PHILLIP J. RAUCH**

**CHRISTOPHER P. ROLLET**

**MEMORANDUM**

**TO:** The Honorable Mayor and City Council

**FROM:** David Angileri, Assistant City Administrator/Finance Director 

**DATE:** November 3, 2017

**RE:** Recommendation for Police Forensic Phone Technology

I have reviewed the above with Director of Public Safety and concur with his recommendation to award this purchase and for a waiver of bid to Cellebrite, Inc. Parsippany, New Jersey, in the amount of \$7,500.00 after trade in.

Funds will come from the Federal Forfeiture Account for this project.

# MEMO

To: Honorable Mayor Kuspa

From: Office of the Director of Public Safety

Re: Request for Waiver of bid/Purchase approval

Date: 11/03/2017

Dear Mayor,

The Southgate Police Department has been operating the Cellebrite Forensic phone technology equipment since 2013. Since that time, the forensic technology has evolved and the initial equipment purchased in 2013 will become obsolete as of June 2018. Cellebrite is currently offering the police department a trade in option of our original Cellebrite equipment for a credit towards the updated equipment in the amount of \$3,000.00.

There has also been upgrades to the software technology. The software associated with this equipment is how the information is able to be extracted. Our current device and the license we currently have only allows for cellular data to be extracted in a one dimensional capacity. This software is called Logical. This is where information downloaded from a cellular device is done in real time, and is limited to the visible data on the phone. The new software has expanded extraction capabilities and will allow what is now referred to as Physical. This is where we can extract all the information that is available in the Logical software plus, invisible data such as deleted emails, deleted text and locations charted by GPS. This type of information becomes extremely valuable in all criminal investigations, including sex crimes and human trafficking.


It is my recommendation that the purchase of the new UFED4PC Ultimate (Mobil Forensic Solution) be made, our cost after the trade in would be \$3000.00. It is also my recommendation that the purchase of the new physical software be made in the amount of \$4500.00.

It would also be my recommendation to purchase both items and the bid be awarded to Cellebrite Inc. 7 Campus Drive Suite #200 Parsippany, New Jersey 07054. In the total amount of \$7500.00.

With your concurrence, I respectfully request this item be placed on the City Council's agenda for the meeting scheduled on November 15, 2017 for purposes of a waiver of bid request and purchase approval.

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

Sincerely,



Jeffrey M Smith  
Director of Public Safety

cc: Finance Director, City Administrator, Police Chief, Public Safety Commission (7), file

**Cellebrite Inc.**

7 Campus Drive  
Suite 210  
Parsippany New Jersey 07054  
United States

Tel. +1 201 848 8552  
Fax +1 201 848 9982  
Tax ID#: 22-3770059  
DUNS: 033095568  
CAGE: 4C9Q7  
Company Website: <http://www.cellebrite.com>



**Cellebrite**

Digital intelligence  
for a safer world

**Quote**

Quote# Q-18766-2  
Date: Oct 25, 2017

**Bill To**  
Southgate Police Department  
14710 Reaume Parkway  
Southgate, Michigan 48195  
United States  
**Contact:**  
**Phone:**

**Ship To**  
Southgate Police Department  
14710 Reaume Parkway  
Southgate, MI 48195  
United States  
**Contact:**  
**Phone:**

Customer ID	Good Through	Payment Terms	Currency	Sales Rep
SF-00061430	Nov 24, 2017	Net 30	USD	John Keenan

Product Code	Product Name	Qty	Start Date	End Date	Serial Number	Net Price/Unit	Net Price
F-UFD-03-018	Trade in from UFED Touch1 to UFED4PC, with Kit	1			5910350	USD 3,000.00	USD 3,000.00
Trade in from UFED Touch1 to UFED4PC, with Kit							

SubTotal	USD 3,000.00
Shipping & Handling	USD 0.00
Sales Tax (0.00%)	USD 0.00
<b>Total</b>	<b>USD 3,000.00</b>

**Comments:**

For further information please email John Keenan at [john.keenan@cellebrite.com](mailto:john.keenan@cellebrite.com) or call 973.206.7631

**Terms and conditions:**

- Payment terms: Net 30; 1.5% per month interest on late payment
- Shipping: FCA, Parsippany, NJ, USA : Limited Warranty: Hardware: 12 Months; Software: 60 days; Touch Screen: 30 days
- 12 months software support included in initial purchase. The next support period purchased begins immediately at the end of the 12 months, i.e., no gaps in support period are allowed.

Cellebrite has two different terms of sale.

Any purchase of unlocking services are governed by <http://legal.cellebrite.com/CB-us-us/index.html>.

Any other purchases of products or services, including training, are governed by <http://legal.cellebrite.com/us/index.html>.

In addition to these terms, software is licensed by Cellebrite in accordance with an end user license agreement available at <http://legal.cellebrite.com/us/Cellebrite-EULA.pdf>.

In the event of any dispute as to which terms apply, Cellebrite shall have the right to reasonably determine which terms apply to a given purchase order.

\*SALES TAX DISCLAIMER: Cellebrite Inc. is required to collect Sales and Use Tax for purchases made from the following certain U.S. States. Orders are accepted with the understanding that such taxes and charges shall be added, as required by law. Where applicable, Cellebrite Inc. will charge sales tax unless you have a valid sales tax exemption certificate on file with Cellebrite Inc. Cellebrite Inc. will not refund tax amounts collected in the event a valid sales tax certificate is not provided. If you are exempt from sales tax, you must provide us with your sales tax exempt number and fax a copy of your sales tax exempt certificate to Cellebrite Inc.

Please include the following information on your PO for Cellebrite UFED purchase:

- Please include the ORIGINAL QUOTE NUMBER (For example - Q-XXXXX) on your PO
- CONTACT NAME & NUMBER of individual purchasing and bill to address
- E-MAIL ADDRESS of END USER for monthly software updates as this is critical for future functionality

**Cellebrite Inc.**  
 7 Campus Drive  
 Suite 210  
 Parsippany New Jersey 07054  
 United States



Tel. +1 201 848 8552  
 Fax. +1 201 848 9982  
 Tax ID#: 22-3770059  
 DUNS: 033095568  
 CAGE: 4C9Q7  
 Company Website: <http://www.cellebrite.com>

## Quote

Quote# Q-18962-2  
 Date: Oct 26, 2017

**Bill To**  
 Southgate Police Department  
 14710 Reaume Parkway  
 Southgate, Michigan 48195  
 United States  
**Contact:**  
**Phone:**

**Ship To**  
 Southgate Police Department  
 14710 Reaume Parkway  
 Southgate, MI 48195  
 United States  
**Contact:**  
**Phone:**

Customer ID	Good Through	Payment Terms	Currency	Sales Rep
SF-00061430	Nov 25, 2017	Net 30	USD	John Keenan

Product Code	Product Name	Qty	Start Date	Exp. Date	Serial Number	Net Price/Unit	Net Price
F-UFED-03-017	UFED Touch to UFED Ultimate	1			000000	USD 4,500.00	USD 4,500.00
UFED Touch to UFED Ultimate							

SubTotal	USD 4,500.00
Shipping & Handling	USD 0.00
Sales Tax (0.00%)	USD 0.00
<b>Total</b>	<b>USD 4,500.00</b>

Comments:

For further information please email John Keenan at [john.keenan@cellebrite.com](mailto:john.keenan@cellebrite.com) or call 973.206.7631

**Terms and conditions:**

- Payment terms: Net 30; 1.5% per month interest on late payment
- Shipping: FCA, Parsippany, NJ, USA : Limited Warranty: Hardware: 12 Months; Software: 60 days; Touch Screen: 30 days
- 12 months software support included in initial purchase. The next support period purchased begins immediately at the end of the 12 months, i.e., no gaps in support period are allowed.

Cellebrite has two different terms of sale.

Any purchase of unlocking services are governed by <http://legal.cellebrite.com/CE-us-us/index.html>.

Any other purchases of products or services, including training, are governed by <http://legal.cellebrite.com/us/index.html>.

In addition to these terms, software is licensed by Cellebrite in accordance with an end user license agreement available at <http://legal.cellebrite.com/us/Cellebrite-EULA.pdf>.

In the event of any dispute as to which terms apply, Cellebrite shall have the right to reasonably determine which terms apply to a given purchase order.

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JOSEPH G. KUSPA  
*Mayor*

JANICE M. FERENCZ  
*City Clerk*

JAMES E. DALLOS  
*Treasurer*



**City of Southgate**  
NORMA J. WURMLINGER  
MUNICIPAL BUILDING

- CITY COUNCIL -

JOHN GRAZIANI  
*Council President*

KAREN E. GEORGE

MARK FARRAH

BILL COLOVOS

DALE W. ZAMECKI

PHILLIP J. RAUCH

CHRISTOPHER P. ROLLET

November 8, 2017

Honorable City Council Members  
14400 Dix-Toledo Rd.  
Southgate, Michigan 48195

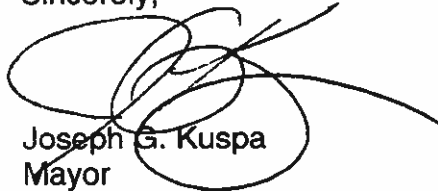
Re: Appointment of Legal Services

Ladies and Gentlemen:

In accordance with the provisions of Article 4, Section 64, of the City Charter, please be advised that I am hereby appointing the Law Offices of Ed Zelenak 2933 Fort Street, Lincoln Park, Michigan 48146 and the Law Offices of Howard Shifman, 370 East Maple, Birmingham, Michigan 48009, to handle legal services for the City of Southgate.

Your concurrence on this appointment would be greatly appreciated.

Sincerely,

  
Joseph G. Kuspa  
Mayor

JOSEPH G. KUSPA  
*Mayor*

JANICE M. FERENCZ  
*City Clerk*

JAMES E. DALLOS  
*Treasurer*



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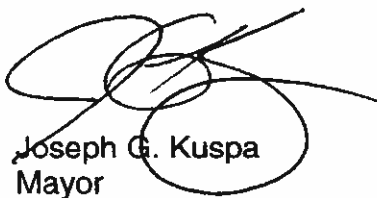
Re: Appointment of City Auditors

Ladies and Gentlemen:

Please be advised that in accordance with the City charter, I am hereby appointing Plante & Moran 27400 Northwestern Hwy, PO Box 307, Southfield, MI 48037-0307 as the City Auditors.

Your concurrence on this appointment is requested.

Sincerely,



Joseph G. Kuspa  
Mayor

Cc: Finance



JOSEPH G. KUSPA  
*Mayor*

JANICE M. FERENCZ  
*City Clerk*

JAMES E. DALLOS  
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CHRISTOPHER P. ROLLET

**Memorandum**

**To:** Honorable City Council Members

**From:** John J. Zech, City Administrator

**Date:** November 8, 2017

**Re:** Collective Bargaining; Command Officers

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As previously discussed at this evening's Closed Session, the Administration has presented the City Council with a tentative agreement with the Police Department Command Officers. The Administration believes the adoption of this agreement to be in the best interest of the City. Therefore, the Administration respectfully requests the City Council approve the agreement and authorize the Mayor and City Clerk to sign on behalf of the City.

Please contact me if you have any questions.

**JOSEPH G. KUSPA**  
*Mayor*

**JANICE M. FERENCZ**  
*City Clerk*

**JAMES E. DALLOS**  
*Treasurer*



**City of Southgate**  
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**CHRISTOPHER P. ROLLET**

November 8, 2017

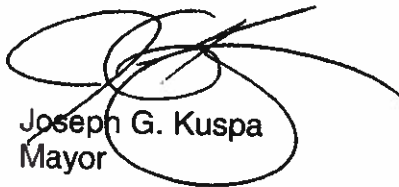
Honorable City Council Members  
14400 Dix-Toledo Rd.  
Southgate, Michigan 48195

Re: Appointment of Engineering Firm

Ladies and Gentlemen:

In accordance with the provisions of Article 4, Section 64, of the City Charter, please be advised that I am hereby appointing Hennessy Engineers Inc, 13500 Reeck Rd, Southgate, Michigan 48195. John Hennessey will be the individual from Hennessey Engineers representing the City of Southgate.

Sincerely,

  
Joseph G. Kuspa  
Mayor

Cc: Finance

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