



1720 Riverview Drive
Kalamazoo, Michigan 49004
Tele: (269) 381-8080
Fax: (269) 381-3550
www.ktwp.org

BOARD OF TRUSTEES WORK SESSION

June 10, 2024

5:30 PM

The Board of Trustees of the *Charter Township of Kalamazoo* will meet in a "Work Session to be held at 5:30 p.m., on Monday, June 10, 2024, at the **Kalamazoo Township Hall** to discuss the below-listed items and any other business that may legally come before the Board of Trustees of the *Charter Township of Kalamazoo*.

Join Zoom Meeting

<https://us02web.zoom.us/j/86025457296?pwd=ZjNWMkZXZUIXYIRRaDU5SWJtUENOQT09>

Meeting ID: 860 2545 7296

Passcode: 718656

Find your local number

<https://us02web.zoom.us/j/86025457296?pwd=ZjNWMkZXZUIXYIRRaDU5SWJtUENOQT09>

Meeting ID: 860 2545 7296

Passcode: 718656

- A. Discussion on Water Surcharge
- B. Discussion on Consumer Lighting changes
- C. Discussion on Temporary hour changes
- D. Discussion on Surveillance System upgrades and Additional cameras
- E. Discussion on Additional Security for Office Staff
- F. Discussion on Patrol Vehicle Equipment for Community Policing
- G. Discussion regarding items on the Regular Agenda
- H. Public comment

Posted June 7, 2024

Think Green

Don Martin
Kalamazoo Township
Supervisor



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AGENDA ITEM REQUEST FORM

AGENDA ITEM NO: 9D 06102024

FOR MEETING DATE: 06/10/2024

SUBJECT: Water surcharge

BACKGROUND: Kalamazoo Township pays the City of Kalamazoo Treasurer \$750/quarter to collect a 3% water surcharge on the city's quarterly, water/sewer utility bill. The revenue is held in the township's Water Improvement Fund 871. For example, a customer, who uses 84 cubic meters of water per year and a 5/8" water line, currently pays a water surcharge of \$8.74/year.

Revenue: In 2023, the water surcharge collected \$110,327.30 from water customers in Kalamazoo Township. The balance of the township's Water Improvement Fund 871 at the end of 2023 was \$562,170.

Expenses: The recent adoption of a regional water agreement significantly reduced the township's water utility expenses. The township's 2024 budget anticipates \$15,300 of expenses for dues to the Regional Commission, legal, engineering, and miscellaneous costs.

RECOMENDATION: Since state law requires surcharge revenue align with costs, the board has an opportunity to eliminate the water surcharge because the Water Improvement Fund 871's balance can finance the current level of expenses for many years (not including inflation and Fund 871's investment value). A surcharge could be re-implemented in the future, if needed.

Note: No change is currently proposed related to the existing sewer surcharge collected via the City of Kalamazoo Treasurer's quarterly utility bill for Kalamazoo Township.

SUGGESTED MOTION: Move adoption of the "Resolution Removing Kalamazoo Township Surcharge", which authorizes the Supervisor or Clerk to communicate this resolution to the Kalamazoo City Treasurer.

Submitted by: Trustees Leuty & Miller

Direction: For an item to be included in the agenda this form must be completed and signed by the department head, committee chairperson, etc. requesting board action. This form is to be complete and accompany any and all requests submitted to the Kalamazoo Township Board of Trustees for official action. It indicates that the item has received proper administrative consideration prior to its presentation to the Board. The completed form and supporting documentation must be received in the administrative office NO LATER THAN NOON WEDNESDAY PRECEDING THE NEXT REGULAR BOARD MEETING. Any request presented without this form or after the deadline will be considered incomplete and returned for resubmission.

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**Kalamazoo Charter Township
Kalamazoo County, Michigan**

Resolution Removing Kalamazoo Township Water Surcharge

WHEREAS, the Township has entered into a Water Service Agreement with the City of Kalamazoo; and

WHEREAS, the Public Water Supply System as a whole, administered and operated by the City of Kalamazoo, now bears the responsibility for Operations, Maintenance and Capital Improvements of the System, and the Township no longer bears this responsibility; and

WHEREAS, the Township has previously imposed a 3% surcharge on the water bill of Township residents, which was intended to be used for expenses arising from providing water services and is no longer necessary in light of the previous paragraph; and

WHEREAS, the Township must continue to pay dues to the Kalamazoo Regional Water / Wastewater Commission to represent our interests, currently amounting to \$15,000 per year, however the current balance in the Water Improvement Fund is sufficient to cover this cost for many years, and a surcharge could be reimposed if necessary;

NOW THEREFORE BE IT RESOLVED that the Township hereby removes the Kalamazoo Township Water surcharge added to water bills by the Kalamazoo City Treasurer, effective June 30, 2024, and authorizes the Supervisor or Clerk to communicate this resolution to the Kalamazoo City Treasurer.

Motion was made by _____ and seconded by _____ to adopt the foregoing Resolution.

Upon roll call vote the following voted "Aye":

The following voted "Nay":

The following were absent:

The Supervisor declared the motion carried and the Resolution duly adopted.

CERTIFICATE

I hereby certify that the foregoing constitutes a true and complete copy of a resolution adopted at a regular meeting of the Kalamazoo Charter Township Board held on _____ the original of which resolution is on file in my office; that the meeting was conducted and public notice of the meeting was given pursuant to and in compliance with the Michigan Open Meetings Act; that a quorum of the Board was present and voted in favor of the resolution; and that the minutes of the meeting will be or have been made available as required by the Open Meetings Act.

Lisa Mackie, Clerk
Charter Township of Kalamazoo
Kalamazoo County, Michigan



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AGENDA ITEM REQUEST FORM

AGENDA ITEM: 9E 06102024

FOR MEETING DATE: June 10, 2024

SUBJECT: Changes in Standard Lighting's current contract with Consumer Energy Company

REQUESTING DEPARTMENT: Kalamazoo Township Supervisor

SUGGESTED MOTION:

Approve a Resolution that it is hereby deemed advisable to authorize Consumers Energy Company to make changes in the lighting service as provided in the Standard Lighting Contract between Consumer Energy Company and Kalamazoo Charter Township.

FINANCING COST: _____

SOURCE: GENERAL FUND x GRANT _____ OTHER _____

ARE THESE FUNDS CURRENTLY BUDGETED? YES _____ NO _____

OTHER COMMENTS:

SUBMITTED BY: Don Martin Kalamazoo Township Supervisor

SUPERINTENDENT RECOMMENDATION:

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Kalamazoo Township Board meetings are open to all without regard to race, color, national origin, sex, or disability. Individuals with disabilities requiring special assistance must contact the Township, giving five business days' notice by writing or calling: Donald Martin, Charter Township of Kalamazoo Supervisor, 1720 Riverview Drive, Kalamazoo, MI 49004-1099. Telephone: (269) 381-8085



**AUTHORIZATION FOR CHANGE IN STANDARD LIGHTING
CONTRACT(COMPANY-OWNED) FORM 547**

Contract Number: 103020664423

Consumers Energy Company is authorized as of _____ by the Township of KALAMAZOO, to make changes, as listed below, in the lighting system(s) covered by the existing Standard Lighting Contract between the Company and the Township of KALAMAZOO, dated 10/1/2015.

Lighting Type: General Unmetered Light Emitting Diode Lighting Rate GU-LED

Except for the changes in the lighting system(s) as herein authorized, all provisions of the aforesaid Standard Lighting Contract dated 10/1/2015 shall remain in full force and effect.

Notification Number(s): 1070060495

Comments: REMOVING HPS CENTER SUSPENSION AND INSTALLING LED COBRA

Township of KALAMAZOO

By: _____

(Signature)

(Printed)

Its: _____

(Title)

This Agreement may be executed and delivered in counterparts, including by a facsimile or an electronic transmission thereof, each of which shall be deemed an original. Any document generated by the parties with respect to this Agreement, including this Agreement, may be imaged and stored electronically and introduced as evidence in any proceeding as if original business records. Neither party will object to the admissibility of such images as evidence in any proceeding on account of having been stored electronically.

RESOLUTION

RESOLVED, that it is hereby deemed advisable to authorize Consumers Energy Company to make changes in the lighting service as provided in the Standard Lighting Contract between the Company and the Township of KALAMAZOO, dated 10/1/2015, in accordance with the Authorization for Change in Standard Lighting Contract dated _____,

heretofore submitted to and considered by this commission council board; and

RESOLVED, further, that the _____ Clerk be and are authorized to execute such authorization for change on the behalf of the Township.

STATE OF MICHIGAN
COUNTY OF KALAMAZOO

I, _____, clerk of the Township of KALAMAZOO do hereby certify that the foregoing resolution was duly adopted by the

commission council board of said municipality, at the meeting held on _____.

Dated:

Municipal Customer Type: Township

GENERAL UNMETERED LIGHT EMITTING DIODE LIGHTING RATE GU-LED

- (1) 40 watt LED White Cobrahead Cutoff to Install at location INTERSECTION OF GORHAM LN AND GRACE RD;
- (1) 110 watt LED White Center Suspension NA to Remove at location REMOVING 100W HPS CENTER SUSPENSION AT THE INTERSECTION OF GORHAM LN AND GRACE RD;



GENERAL NOTES:

TREE WORK REQUIRED AT LOC 03

15% COMPLEXITY FACTOR FOR FOREIGN UTILITIES

50% COMPLEXITY FACTOR FOR FLAGGER AT ROAD CROSSING

PICK UP FOLLOWING SVC POINTS ON NEW TLM:

- 3713 GRACE
- 3714 GRACE
- 3719 GRACE
- 3720 GRACE
- 3727 GRACE
- 810 GORHAM

OUTAGE AT LOC 01

DUCTILE IRON POLE PILOT - PLEASE CONTACT JOSH KASBOHM AT (517)-581-0384 WITH ANY QUESTIONS

18" FG LINK TO SUPPORT IRON DUCTILE INSTALLATION

811 GORHAM				
	VOLTAGE DROP	FLICKER	TRANSFORMER DEMAND LOAD (KVA)	MOTOR LOAD
1312 EXISTING	0	0	0	0
PROPOSED	1.65	0	19.92	0

3720 GRACE				
	VOLTAGE DROP	FLICKER	TRANSFORMER DEMAND LOAD (KVA)	MOTOR LOAD
1301 EXISTING	5.72	5.58	41.60	2 TON
1312 PROPOSED	3.52	5.35	19.92	2 TON

3523 GRACE				
	VOLTAGE DROP	FLICKER	TRANSFORMER DEMAND LOAD (KVA)	MOTOR LOAD
1301 EXISTING	6.13	6.45	41.60	2 TON
PROPOSED	5.47	6.45	30.66	2 TON

4 INSTALL

35-4
4TX DE
FIGURE 23-302-1 DETAIL A
STLT 40L W/ 12' BRKT
FIGURE 42-103-1
FIGURE 42-105-1 DETAIL A
ATTACH AT 25'

5 REMOVE

35-6
CS STLT

3 REMOVE

TOP POLE 1' ABOVE COMMS
0-2-0 DE
6DX DE
11K-P-11'-RS
CS STLT
INSTALL

DUCTILE IRON POLE 50-1
18" FG LINK, VDE (HOLE B @ 11" FROM TOP)
FIGURE 23-104-1 DETAIL B
11K-FG-15'-RT
11K-P
FIGURE 22-101-4
50KVA XFMR ASSY (HOLE G @ 31'0")
FIGURE 26-101-1 DETAIL B
0-2-0 DE (HOLE L AT 26'3")
FIGURE 23-303-1 DETAIL B
4TX DE SERVICE TENSION (HOLE L @ 26'3")
FIGURE 23-302-1 DETAIL A
D=15'10"

1 REMOVE

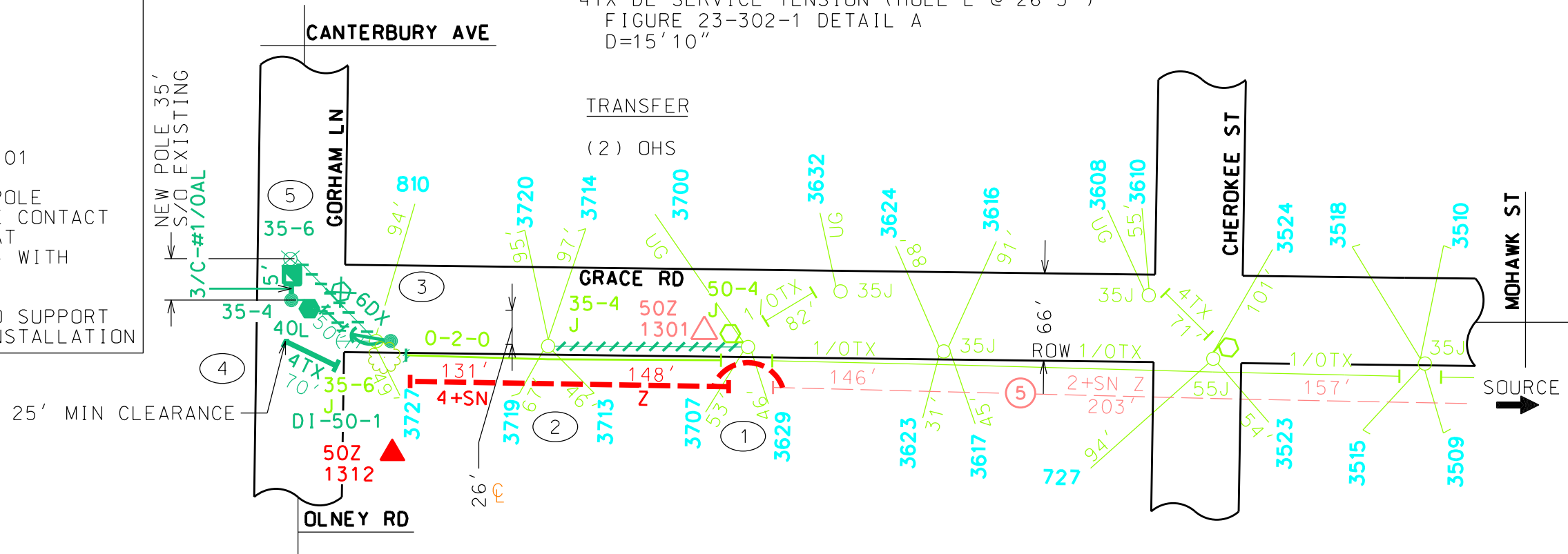
SPAN GUY

INSTALL

VDE
FIGURE 23-104-1 DETAIL C

2 REMOVE

SPAN GUY



SUBSTATION	WD NO.	METER ORDER NUMBER	METER NUMBER	READ	METER LOCATION
KENDALL	0611				
CIRCUIT	CKT NO.	TLM NUMBER	# OF RODS	OHMS	811 GORHAM LN, KZO - ECNC CLO CATHODIC
SAGE	02	52111813			CM NO.100007566648
CE STAKING REQ'D <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		ORDER TYPE			
FORESTRY REQ'D <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		ECNC	CLO	1070060495	11628233
		ECNC	NSU	1070029598	11628285
		ERET	OHL	1070246225	11633569

JOB PURPOSE:
CUST REQ NSU TO NEW COMMERCIAL PED

UPSTREAM SECTIONALIZING DEVICE:
0320-100
LOCATION:
GRACE AT MOHAWK

CONSUMERS ENERGY CONTACTS		
DEPARTMENT	NAME	NUMBER
COORDINATOR	KEVIN SCHIELE	2693372230
DESIGNER	THOMAS V LEE	2147131248





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AGENDA ITEM REQUEST FORM

AGENDA ITEM NO: 9G 06102024

FOR MEETING DATE: June 10, 2024

SUBJECT: OFFICE CLOSED TO THE PUBLIC FRIDAYS DURING THE SUMMER June 28 - August 23

REQUESTING DEPARTMENT: TREASURY & FINANCE

SUGGESTED MOTION:

Informational - A request for Board authorization to close Township office to the Public on Fridays from June 28 - August 23.

Financing Cost: _____

Source: General Fund _____ Grant X _____ Other _____

Are these funds currently budgeted? Yes _____ No _____

Other comments or notes:

This request for authorization is to inform the Residents, Employees & Board that the Township office will be closed to the Public on Fridays this summer, beginning Friday, June 28 - August 23, 2024. During this time, employees will be working closely with Superintendent Moored. With the BS&A conversion not finalized until the 2nd week in December of 2023, and the Superintendent position unfilled until June 27 2024, uninterrupted time is necessary to update General Ledger & prep for mid year budget adjustments. Thank you

Submitted by: Sherine Miller - Treasurer

Superintendent Recommendation:

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AGENDA ITEM REQUEST FORM

AGENDA ITEM NO: 9H 06102024

FOR MEETING DATE: June 10, 2024

SUBJECT: Surveillance System Upgrades and Additional Cameras

REQUESTING DEPARTMENT: IT, Fire, Police, and Administration

SUGGESTED MOTION: The Township of Kalamazoo Board of Trustees approve \$42,857.00 to upgrade the current surveillance system and add surveillance cameras at Eastwood, Lakewood, Northwood, and Westwood Fire Stations which are to be integrated into one system.

Township Hall	\$16,471.00
Police Department	\$ 2,150.00
Fire Departments	\$24,236.00
Total	\$42,857.00

Financing Cost: \$42,857.00

Source: General Fund _____ Grant _____ Other x (Capital Fund) _____

Are these funds currently budgeted? Yes X No _____

Other comments or notes:

Submitted by: Bryan Ergang, Chief of Police

Superintendent Recommendation:

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Date: June 6, 2024

To: Chief Bryan Ergang

From: Lieutenant Darien Smith

RE: Video Surveillance System Upgrades

In 2016, the Charter Township of Kalamazoo installed the current video surveillance system for the Township Hall and Police Department. Since then, additional cameras have been installed, and failed cameras have been replaced. As the quality and quantity of the video have increased, the need for updated and increased storage has been identified. In addition, updating the licensing for the current software is needed to continue to maintain the system.

While looking at storage and software solutions, additional coverage and camera sites were identified, including the installation of cameras at the fire departments, and incorporating them into a singular platform. Incorporating the fire departments creates a singular point for the storage, viewing, and management of surveillance video for all Township-owned surveillance cameras. This, in turn, increases efficiency and maximizes cost savings, in addition to providing a common interface for both users and managers of the system.

Software and hardware installation can be completed internally, which will lead to overall project savings. The costs below are broken down by site, with the singular storage solution being housed at the Township Hall.

Township Hall (\$16,471.70)

1 – Rack Mounted Server with necessary licensing and drives	\$13,171.70
3 – Additional Cameras with associated mounts	\$2,800.00
2 – Rolls of Cat 6 cabling	\$500.00

Police Department (\$2,150.00)

2 – Additional Cameras with associated mounts	\$1,900.00
1 – Rolls of Cat 6 cabling	\$250.00

Eastwood Fire Station (\$6,426.00)

8 – Cameras with associated mounts	\$5,926.00
2 – Rolls of Cat 6 cabling	\$500.00

<u>Lakewood Fire Station (\$4,426.00)</u>	
6 – Cameras with associated mounts	\$3,926.00
2 – Rolls of Cat 6 cabling	\$500.00
 <u>Northwood Fire Station (\$5,559.00)</u>	
7 – Cameras with associated mounts	\$5,059.00
2 – Rolls of Cat 6 cabling	\$500.00
 <u>Westwood Fire Station (\$7,825.00)</u>	
10 – Cameras with associated mounts	\$6,825.00
4 – Rolls of Cat 6 cabling	\$1000.00
Township Hall	\$16,471.70
Police Department	\$2,150.00
<u>Fire Departments</u>	<u>\$24,236.00</u>
Total	\$42,857.00



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AGENDA ITEM REQUEST FORM

AGENDA ITEM NO: 91 06102024

FOR MEETING DATE: JUNE 10, 2024

SUBJECT: Additional Security for Office Staff

REQUESTING DEPARTMENT: TREASURY

SUGGESTED MOTION:

Move to authorize the reconstruction of the front office windows to add additional window work space & increase security for office staff, at a cost of up to \$13,675.00, funds coming from Twsp Bldg & Grounds, to be completed within 6 weeks from approval, and authorize the Superintendent, Supervisor or Treasurer to sign the agreement.

Financing Cost: \$13,675.00

Source: General Fund _____ Grant _____ Other 447-265-975.00

Are these funds currently budgeted? Yes X No _____

Other comments or notes:

June 4, 2024 - As the Township Hall moves away from "COVID access" and continues to comply with ADA requirements, the accessibility through the main front door requires additional window security & work space for office employees.

*2 quotes are included for your review & discussion

Submitted by: Sherine Miller - Treasurer

Superintendent Recommendation: _____

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COMMERCIAL • RESIDENTIAL

509 East Vine Street, Kalamazoo, MI 49001
 Ph: (269)344-2834 Fax: (269)344-0378 Tax ID: E38-3342860
 Residential Builders License: 2102184918

W.O. #	WO B0086598	Date	04/23/2024
Cust. #	3818080	Price Cat	1, CASH
P.O. #		Sold By	
		Inst'l By	

KALAMAZOO TOWNSHIP
 1720 N RIVERVIEW
 KALAMAZOO, MI 49007

Bus: 269-381-8080 Fax: 269-381-3550

Qty	Part	Thickness	Description	List	Price	Total
1	KAW		KAWNEER 450 ALUMINUM STOREFRONT FRAMING FINISH #40 DARK BRONZE 3 PASS THRU OPENINGS 20" X 9" W/ SPEAK THRU ABOVE	2425.00	2425.00	2425.00
1	SHIP		SHIPPING AND HANDLING	350.00	350.00	350.00
1	LAMCLR	3/8	CLEAR LAMINATED SAFETY GLASS ADD \$2,850.00 TO TEMPER THIS GLASS ALSO *	6750.00	6750.00	6750.00 2850
1	LABOR		Labor Charge	1300.00	1300.00	1300.00
1	LABOR		REMOVE ROLL UP DOOR AND BUILD BULKHEAD	2500.00	2500.00	2500.00

****J&J GLASS CHARGES UP TO 3.5% PROCESSING FEE ON CREDIT CARDS. * NO PROCESSING FEE APPLIED TO DEBIT CARDS. ****

13,675.00

SPECIAL INSTRUCTIONS

All material sold on this invoice is guaranteed to be as specified, and is not safety glazed material unless so marked. It is sold with the understanding that this material will not be glazed in a "hazardous location" as defined by the Consumer Product Safety Commission. All merchandise returned for credit, refund or exchange must be in resalable condition, authorized for return, accompanied by this receipt, and may be subject to restocking fee. No returns will be authorized for special orders or cut flat glass.

Terms of payment are 30 days from invoice date. A service charge of 0.000% per month (0.000% annum) will be added to past due accounts.

Subtotal	8525.00
Labor	1300.00
Tax	0.00
Total	13325.00
Balance	13,675.00

RECEIVED BY:

4/23/24 4:38pm by ADMIN Updated 4/23/24 4:38pm by ADMIN



COMMERCIAL • RESIDENTIAL

Project Name: KALAMAZOO TOWNSHIP RECEPTION

Frame Set Name: Frame Set 1

Metal Group: _JJ STANDARD M450 CGSS-OG STOPS UP NULL FLASHING

Required: 1 Back Member Color: #40 DARK BRONZE : PERMANODIC

Frame Name: Frame 1

Frame Type: Standard

Frame Width: 248 1/4

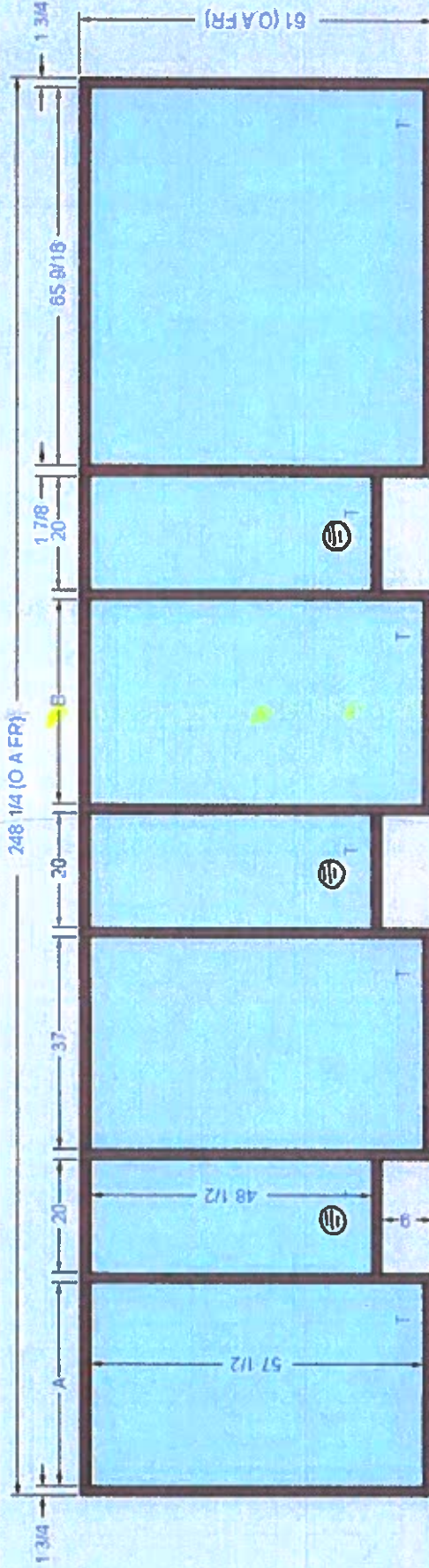
Face Member Color: #40 DARK BRONZE : PERMANODIC

Panels: 7

Rows: 2

Frame Height: 61

4/19/2024 2:31 PM



A=35 5/8 B=35 1/8



Reliable Glass Installers

7776 Douglas • Kalamazoo, MI 49009 • (269) 345-8909 • Fax (269) 345-7799 • www.reliableglass.com

QUOTATION

To: Charter Township Kalamazoo
1720 Riverview Drive
Kalamazoo, MI 49004

Date: 05/10/2024

Pages: 1

Bid Division: Aluminum Glass and Glazing per below

Remarks: Furnish and install: Reception window +/- 248" x 61" with 3 pass thru openings and 3 voice ports
Added Red Oak wood trim to front of counter top.
Coiling overhead to remain in place, new glass reception window will set in front of coiling door.

Framing: Tubelite E4500 Series
U Channel at Sill

Finish: Dark Bronze

Glass: 1/4" clear laminated safety glazing

Panel: 1/4" Glaze guard 250WR 2-sided textured panel.

Accessories: CRL Speak thru voice port (x3)

Includes: Taxes
Finished caulking of work.

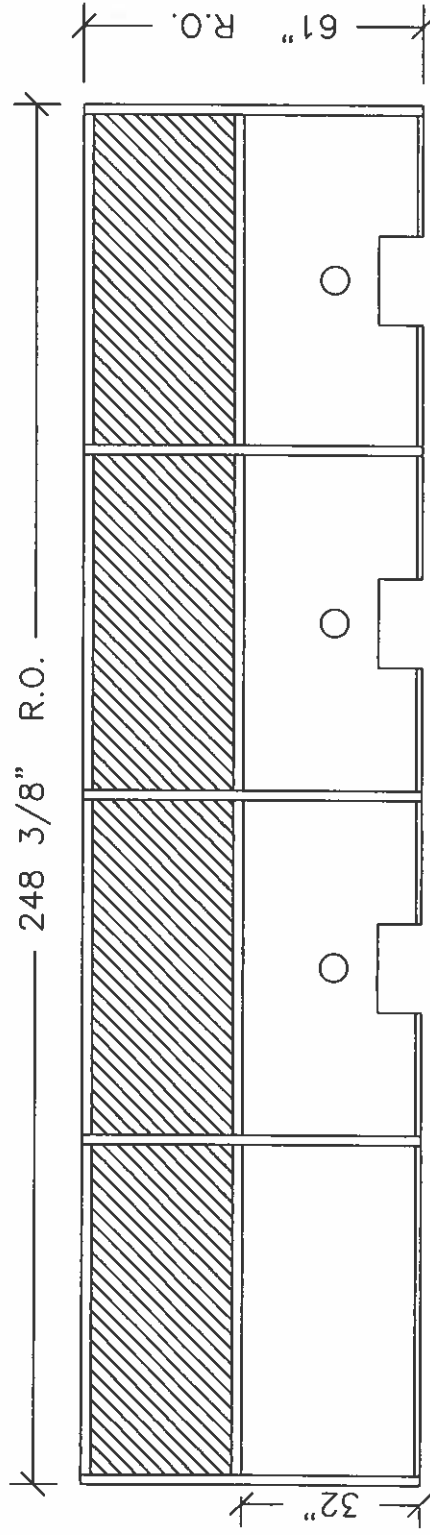
FOR THE SUM OF: \$ 6,930

Notes: *Please see attached elevation for reference*

Please call with any questions

Thank You,
Brian Glerum

Authorized to Proceed: _____ Date: _____





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AGENDA ITEM REQUEST FORM

AGENDA ITEM NO: 9J 06102024

FOR MEETING DATE: June 10, 2024

SUBJECT: Patrol Vehicle Equipment for Community Policing

REQUESTING DEPARTMENT: Police Department

SUGGESTED MOTION:

The Township of Kalamazoo Board of Trustees approve \$71,365.02, including the accompanying budget adjustments, to purchase computers, printers, routers, and police in-car radios to outfit patrol vehicles for Community Policing.

Financing Cost: \$71,365.02

Source: General Fund _____ Grant _____ Other X (Special Assessment) _____

Are these funds currently budgeted? Yes X No _____

Submitted by: Bryan Ergang, Chief of Police

Recommendation:

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Date: June 6, 2024

To: Chief Bryan Ergang

From: Lieutenant Darien Smith

RE: Computers, Printers, Wireless Routers, and In-Car Police Radios

With the award of a substantial U.S. Department of Justice grant and funding allocated by the Township of Kalamazoo Board of Trustees, The Township of Kalamazoo Police Department (TKPD) reaffirms its commitment to community policing and is planning the return of the Community Policing Unit (CPU) in the summer of 2024. With additional staffing assigned to the Community Policing Unit, additional patrol vehicles will need to be returned to service to account for the needs of the CPU.

TKPD utilizes laptop computers, printers, wireless routers, and in-car police radios in its patrol vehicles. TKPD has set aside decommissioned vehicles from its fleet and needs additional computers, printers, routers, and radios to make the patrol vehicles fully capable of patrol operations and return them to full service.

The laptop computers allow officers to access programs, including computer-aided dispatch, electronic crash reporting, and records management while in the field. The in-car printers allow for mobile printing of citations and other needed documents. The in-car routers provide stable access to the internet, allowing officers to transmit and receive data necessary to perform patrol functions. Finally, the in-car police radios provide a direct line of communication to dispatch and other officers throughout the area. These pieces of equipment are vital to the safety of our officers and for efficient and effective patrol functions.

I recommend purchasing the items below at their government contract pricing. These items will return decommissioned patrol vehicles to operability. This approach ensures that we are utilizing funding set aside for the CPU in the most efficient and responsible manner.

6 - Getac S410 Laptop Computers with docking stations	\$21,376.98
6 – Printek VP420 In-Car Printers	\$ 3,474.00
6 – Sierra Wireless In-Car Routers with Antennas	\$10,374.00
6 – Motorola APX6500 In-Car Police Radios	\$36,140.04
<hr/>	
Total	\$71,365.02



KALAMAZOO TOWNSHIP POLICE DEPT

APX6500 Remote Mount

05/07/2024

05/07/2024

KALAMAZOO TOWNSHIP POLICE DEPT
1720 RIVERVIEW DR
KALAMAZOO, MI 49004

RE: Motorola Quote for APX6500 Remote Mount
Dear Bryan Ergang,

Motorola Solutions is pleased to present KALAMAZOO TOWNSHIP POLICE DEPT with this quote for quality communications equipment and services. The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

This information is provided to assist you in your evaluation process. Our goal is to provide KALAMAZOO TOWNSHIP POLICE DEPT with the best products and services available in the communications industry. Please direct any questions to Mindy Sienko at msienko@roecomm.com.

We thank you for the opportunity to provide you with premier communications and look forward to your review and feedback regarding this quote.

Sincerely,

Mindy Sienko

Motorola Solutions Manufacturer's Representative

Billing Address:
 KALAMAZOO TOWNSHIP POLICE
 DEPT
 1720 RIVERVIEW DR
 KALAMAZOO, MI 49004
 US

Quote Date:05/07/2024
 Expiration Date:07/06/2024
 Quote Created By:
 Mindy Sienko
 msienko@roecomm.com

End Customer:
 KALAMAZOO TOWNSHIP POLICE DEPT
 Bryan Ergang
 bnergang@ktwp.org
 (269) 567-7523

Contract: 35115 - STATE OF MICHIGAN,
 MA# 190000001544

*Quote does not include \$250 MPSCS activation fee invoiced and made payable to the MPSCS.

**Quote does not include programming fee of \$75 per radio invoiced and made payable to Roe-Comm., Inc.

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ 6500 / Enh Series	ENHANCEDAPX6500				
1	M25URS9PW1BN	APX6500 ENHANCED 7/800 MHZ MOBILE	6	\$3,383.12	\$2,537.34	\$15,224.04
1a	G851AG	ADD: AES/DES-XL/DES-OFB ENCRYP APX AND ADP	6	\$879.00	\$659.25	\$3,955.50
1b	G831AD	ADD: SPKR 15W WATER RESISTANT	6	\$66.00	\$49.50	\$297.00
1c	G51AU	ENH: SMARTZONE OPERATION APX6500	6	\$1,320.00	\$990.00	\$5,940.00
1d	G67DT	ADD: REMOTE MOUNT E5 APXM	6	\$327.00	\$245.25	\$1,471.50
1e	GA05100AA	ADD: STD WARRANTY - NO ESSENTIAL	6	\$0.00	\$0.00	\$0.00
1f	GA01606AA	ADD: NO BLUETOOTH/ WIFI/GPS ANTENNA NEEDED	6	\$0.00	\$0.00	\$0.00
1g	G89AC	ADD: NO RF ANTENNA NEEDED	6	\$0.00	\$0.00	\$0.00
1h	G444AH	ADD: APX CONTROL HEAD SOFTWARE	6	\$0.00	\$0.00	\$0.00



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
 Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
1i	G806BL	ENH: ASTRO DIGITAL CAI OP APX	6	\$567.00	\$425.25	\$2,551.50
1j	GA01670AA	ADD: APX E5 CONTROL HEAD	6	\$717.00	\$537.75	\$3,226.50
1k	W22BA	ADD: STD PALM MICROPHONE APX	6	\$79.00	\$59.25	\$355.50
1l	W969BG	ENH: MULTIKEY OPERATION	6	\$363.00	\$272.25	\$1,633.50
1m	G361AH	ENH: P25 TRUNKING SOFTWARE APX	6	\$330.00	\$247.50	\$1,485.00
1n	QA09113AB	ADD: BASELINE RELEASE SW	6	\$0.00	\$0.00	\$0.00

Grand Total
\$36,140.04(USD)
Notes:

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.



Purchase Order Checklist

Marked as PO/ Contract/ Notice to Proceed on Company Letterhead
(PO will not be processed without this)

PO Number/ Contract Number

PO Date

Vendor = Motorola Solutions, Inc.

Payment (Billing) Terms/ State Contract Number

Bill-To Name on PO must be equal to the *Legal* Bill-To Name

Bill-To Address

Ship-To Address (If we are shipping to a MR location, it must be documented on PO)

Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO)

PO Amount must be equal to or greater than Order Total

Non-Editable Format (Word/ Excel templates cannot be accepted)

Bill To Contact Name & Phone # and EMAIL for customer accounts payable dept

Ship To Contact Name & Phone #

Tax Exemption Status

Signatures (As required)



QUOTE

Midwest Public Safety
C/O US Bank N.A.
TFM P.O. Box 860573
Minneapolis, Minnesota 55486-0573
United States

2178550082
midwestpublicsafetygroup.org

BILL TO
Kalamazoo Township Police
Department
Rick Shaik
1720 Riverview Drive
Kalamazoo, Michigan 49004
United States

2695677523 x205
mrshaik@ktwp.org

Estimate Number: 1573

Estimate Date: June 5, 2024

Valid Until: July 5, 2024

Estimate Total **\$21,376.98**
(USD):

Products	Quantity	Unit Price	Extended Price
ST276ADASDXX GETAC:S410G5: i5-1340P, WinHello, Win11+16GB, 256GB PCIe SSD, SR LCD+TS+Stylus, Backlit KBD, WIFI+BT, TB4, 3 Yr Limited Warr	6	\$2,115.07	\$12,690.42
GE-SVSRNFX5Y GETAC : (Bumper to Bumper)+ Extended Warranty- Semi-Rug Laptop (Year 1,2,3,4 & 5). This extends the warranty and covers anything (even officer caused damage) that may happen to the laptop except loss/theft.	6	\$625.00	\$3,750.00
OHHGTC617 GETAC : S410 Havis Vehicle Dock w/o RF includes 120w vehicle adapter black.	6	\$822.76	\$4,936.56
FFF If you'd like a full HD display, please add \$195.00 per laptop.	0	\$0.00	\$0.00
DKL Questions? Need to add, delete or change anything? Ready to order? Please contact Dave Lowry at 317-697-7295 or email dave@midwestpublicsafetygroup.org.	0	\$0.00	\$0.00



QUOTE

Midwest Public Safety
C/O US Bank N.A.
TFM P.O. Box 860573
Minneapolis, Minnesota 55486-0573
United States

2178550082
midwestpublicsafetygroup.org

Subtotal:	\$21,376.98
<hr/>	
Total:	\$21,376.98
<hr/>	
Estimate Total (USD):	\$21,376.98

Notes / Terms

Midwest Public Safety
2665 Harryland Rd.
Decatur, IL 62521

www.midwestpublicsafetygroup.org
217-855-0082

Accepted by: _____
Accepted Date: _____

QUOTE



Midwest Public Safety
C/O US Bank N.A.
TFM P.O. Box 860573
Minneapolis, Minnesota 55486-0573
United States

2178550082
midwestpublicsafetygroup.org

BILL TO
Kalamazoo Township Police
Department
Rick Shaink
1720 Riverview Drive
Kalamazoo, Michigan 49004
United States

2695677523 x205
mrshaink@ktwp.org

Estimate Number: 1487

Estimate Date: June 5, 2024

Valid Until: July 20, 2024

Estimate Total (USD): \$3,474.00

Products	Quantity	Unit Price	Extended Price
93722 VehiclePro 420 USB Vehicle Pro 420 USB Printer	6	\$473.00	\$2,838.00
93757 Plate Havis Mounting Plate	6	\$30.50	\$183.00
93725 Power/Data Cable	6	\$63.00	\$378.00
91393 Printek - Printhead Cleaning Pen (12/box)	0	\$31.00	\$0.00
Shipping Shipping-Handling	1	\$75.00	\$75.00
DKL Questions? Need to add, delete or change anything? Ready to order? Please contact Dave Lowry at 317-697-7295 or email dave@midwestpublicsafetygroup.org.	1	\$0.00	\$0.00

Subtotal: \$3,474.00

Total: \$3,474.00

Estimate Total (USD): \$3,474.00



QUOTE

Midwest Public Safety
C/O US Bank N.A.
TFM P.O. Box 860573
Minneapolis, Minnesota 55486-0573
United States

2178550082
midwestpublicsafetygroup.org

Notes / Terms

Midwest Public Safety
2665 Harryland Rd.
Decatur, IL 62521

www.midwestpublicsafetygroup.org
217-855-0082

Accepted by: _____
Accepted Date: _____



YOUR CLEARST CHOICE IN WIRELESS COMMUNICATION!
1400 RAMONA AVENUE / PORTAGE, MI 49002-3638

Date 05/07/24
Account# 47041
Order# 273721
Salesman MMS
PO#

Phone#: 269-327-1045
Fax#: 269-327-8784

Bill To:

KALAMAZOO TOWNSHIP POLICE
DEPARTMENT
1720 RIVERVIEW DRIVE
KALAMAZOO MI 49004-1099

Ship To:

KALAMAZOO TOWNSHIP POLICE
DEPARTMENT
1720 RIVERVIEW DRIVE
KALAMAZOO MI 49004-1099

Quantity	Item / Description	Discount	Unit Price	Amount
	***** QUOTATION *****			
6	MISC #1105161 XR 60 5G/LTE SIERRA WIRELESS ROUTER, SERIAL, (1) ETHERNET, WIFI, GLOBAL **LIMITED OFFER: 5 YR HARDWARE & SUPPORT WARRANTY, 5 YEARS OF REMOTE DEVICE MANAGEMENT THROUGH ALMS		1265.00	7,590.00
6	TSH800MOBMODEM PANORAMA 700/800MHZ, (2)WIFI, (2)CELL, (1)GPS ANTENNA KIT CONSULTING PROGRAMMING:(6) APX6500 @ \$75 PER MOBILE RADIO; INCLUDES CODEPLUG SUBMISSION TO MPSCS		389.00	2,334.00
				450.00
	Subtotal			10,374.00
	Quote Total			10,374.00

THANK YOU - We Appreciate Your Business!