

Southgate City Council Agenda

Council Chambers

Wednesday March 6, 2019

6:30pm **Work Study Session**

1. Proclamation - Vaughn
2. Officials Reports
3. Michigan Fireworks Safety Act
4. Discussions regarding agenda items.

7:00 pm **Regular Meeting**

Pledge of Allegiance

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

Minutes:

1. Work Study Session Minutes dated February 20, 2019.
2. Regular City Council Meeting Minutes dated February 20, 2019.

Motion to move into closed session

Scheduled Persons in the Audience:

Consideration of Bids:

1. Letter from Mayor; Re: Custodial Supplies

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Scheduled Hearings:

Communications "A" –

1. Memo from Administrator; Re: Approve Executive Session Settlement Agreement
2. Letter from Director of Public Safety; Re: Traffic Control Order
3. Memo from Administrator; Re: Accessible Pedestrian Signals
4. Memo from Administrator; Re: Recommendation for Kiwanis Park Playground Equip.
5. Letter from Mayor; Re: Appointments to Compensation Commission

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Communications "B" – (Receive and File)

1. Letter from Mayor; Re: Appointment to Commission on Aging

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Ordinances:

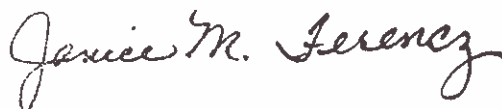
Old Business:

New Business:

Unscheduled Persons in the Audience:

Claims & Accounts: Warrant #1372 \$2,507,420.02

Adjournment:



Janice M. Ferencz, City Clerk

Work Study Session

February 20, 2019

An Informal Meeting of the Council of the City of Southgate was held on February 20, 2019 at 6:30 P.M. in the Council Chambers of the Municipal Building, 14400 Dix-Toledo Highway, Southgate, Michigan.

Present: Bill Colovos, Mark Farrah, John Graziani, Karen George, Phillip Rauch, Christopher Rollet, Dale Zamecki

Absent:

Also Present: Mayor Joseph G. Kuspa, City Administrator Dustin Lent, Assistant City Administrator/Finance Director David Angileri, City Attorney Ed Zelenak, City Clerk Janice Ferencz, City Treasurer Jim Dallos, City Engineer John Miller, Public Safety Director Jeff Smith, Police Chief Brett Selby, Fire Chief Mike Sypula, Building Inspections Director Bob Casanova and Director of Public Services Bob Tarabula.

Discussion took place on the following item scheduled for action at the regular meeting:

- Bids for Sand, Topsoil, and Gravel
- Appointment to Library Commission
- Library Bi-Law Changes
- Library Policy & Procedure Manual
- Board of Review dates and compensation
- Appointment to Ethics Board

This meeting ended at 6:52 pm.

City of Southgate

Regular City Council Meeting

February 20, 2019

A Regular Meeting of the Council of the City of Southgate was held in the Municipal Council Chambers, 14400 Dix-Toledo Highway, Southgate, Michigan on Wednesday, February 20, 2019 and was called to order at 7:00 PM by Council President John Graziani.

This meeting began with the Pledge of Allegiance, followed by roll call.

Present: Bill Colovos, Mark Farrah, Karen George, John Graziani, Phillip Rauch, Christopher Rollet, Dale Zamecki

Absent:

Also Present: Mayor Joseph G. Kuspa, City Administrator Dustin Lent, Assistant City Administrator/Finance Director David Angileri, City Attorney Ed Zelenak, City Engineer John Miller, City Clerk Janice Ferencz, City Treasurer Jim Dallos, Public Safety Director Jeff Smith, Police Chief Brett Selby, Fire Chief Mike Sypula, Building Inspections Director Bob Casanova and Director of Public Services Bob Tarabula.

Minutes:

Moved by Zamecki, supported by George, RESOLVED, that the minutes of the City Council Work Study Session dated February 6, 2019 be approved as presented. Carried unanimously.

Moved by Colovos, supported by Rauch, RESOLVED, that the minutes of the Regular City Council Meeting dated February 6, 2019 be approved as presented. Carried unanimously.

Scheduled Persons in the Audience:

1. The Grecian Center will be hosting a spaghetti dinner fundraiser to help raise funds for Local Firefighters Local 1307 to make improvements for their living quarters.
2. Tim Estheimer, VP on the Southgate School Board Members, gave a brief bond overview of where this bond money is being utilized. Some items being addressed are the improvements being made to various schools, different training the schools have received, etc.

Consideration of Bids:

1. Letter from Mayor; Re: Bid for Sand moved by George, supported by Colovos, RESOLVED that the Southgate City Council hereby concurs with the DPS Director's recommendation and awards the bid for Sand to Freeport Supply Company (20091 Pennsylvania, Brownstown, MI 48193) in the amount of \$7.75 cubic yard delivered. BE IT FURTHER RESOLVED THAT sufficient funds are available in the departmental budgets to cover costs associated with this bid award.

Motion carried unanimously.

2. Letter from Mayor; Re: Bid for Topsoil moved by Farrah, supported by Rollet, RESOLVED that the Southgate City Council hereby concurs with the DPS Director's recommendation and awards the bid for Topsoil to Freeport Supply Company (20091 Pennsylvania, Brownstown, MI 48193) in the amount of \$13.50 per cubic yard delivered. BE IT FURTHER RESOLVED THAT sufficient funds are available in the departmental budgets to cover costs associated with this bid award.

Motion carried unanimously.

Regular City Council Meeting

February 20, 2019

3. Letter from Mayor; Re: Bid for Gravel moved by Rauch, supported by Zamecki, RESOLVED that the Southgate City Council hereby concurs with the DPS Director's recommendation and awards the bid for 21AA Gravel to Freeport Supply Company (20091 Pennsylvania, Brownstown, MI 48193) in the amount of \$9.80 per ton delivered. BE IT FURTHER RESOLVED THAT sufficient funds are available in the Public Service and Water & Sewer Fund Budget to cover costs associated with this purchase.

Motion carried unanimously.

Communications "A":

1. Letter from Mayor; Re: Appointment to Library Commission moved by George, supported by Colovos, RESOLVED that the Southgate City Council hereby concurs with the Mayor's appointment to the Library Commission for a term expiring April 2019 of Elizabeth Altizers (15977 Drysdale, Southgate, MI 48195). This appointment fills the vacancy created by the resignation of Barbara Perry.

Motion carried unanimously.

2. Memo from Administrator; Re: Library Bi-Law Changes moved by Zamecki, supported by Rollet, RESOLVED that the Southgate City Council hereby approves the changes to the Library Bi-Laws.

Motion carried unanimously.

3. Memo from Administrator; Re: Library Policy & Procedure Changes moved by Farrah, supported by George, RESOLVED that the Southgate City Council hereby approves the revisions to the Library Policy & Procedures.

Motion carried unanimously.

Communications "B":

4. Letter from Mayor; Re: Appointment to Ethics Board moved by Rauch, supported by Rollet, RESOLVED that the Southgate City Council hereby receives and files the appointment letter to the Ethics Board of Theresa Lannen (12923 Devoe, Southgate, MI 48195) for a term expiring August 2023.

Motion carried unanimously.

New Business

1. Letter from Deputy City Assessor moved by Zamecki, supported by Rollet, RESOLVED that the Southgate City Council hereby concurs with the ACA/Finance Director's recommendation to approve the 2019 March Board of Review Dates / Compensation as follows:

Tuesday, March 5, 2019
Tuesday, March 12, 2019
Tuesday, March 19, 2019

9:00 am until 7:00 pm
Noon until 9:00 pm
9:00 am until 7:00 pm

Regular City Council Meeting

February 20, 2019

Each Board of Review member's compensation will be \$200 per day, with \$100 per half day. Any additional expenses will also be set at \$100 per day.

Motion carried unanimously.

Claims and Accounts:

Moved by Farrah, supported by Zamecki, RESOLVED, that Claims and Accounts be paid as outlined on Warrant #1371 in the amount of \$5,145,819.86.

Motion carried unanimously.

Adjournment:

Moved by George, supported by Rollet, RESOLVED, that this Regular Meeting of the Southgate City Council be adjourned at 7:15 P.M. Carried unanimously.

John Graziani
Council President

Janice M. Ferencz
City Clerk

JOSEPH G. KUSPA
Mayor

JANICE M. FERENCZ
City Clerk

JAMES E. DALLOS
Treasurer



City of Southgate

- CITY COUNCIL -

JOHN GRAZIANI
Council President

MARK FARRAH

KAREN E. GEORGE

BILL COLOVOS

DALE W. ZAMECKI

PHILLIP J. RAUCH

CHRISTOPHER P. ROLLET

Memorandum

To: Honorable City Council Members

From: Dustin Lent, City Administrator

Date: February 28, 2019

Re: New Fireworks Ordinance

Per your request please find the attached language to change our fireworks ordinance. If you so choose we can add it to the agenda and have the first reading tonight.

Please do not hesitate to contact me with any additional questions.

RESOLVED, that "AN ORDINANCE TO AMEND THE MUNICIPAL CODE OF THE CITY OF SOUTHGATE TO THE EXTENT PERMITTED BY THE MICHIGAN FIREWORKS SAFETY ACT, MCL 28.451 ET SEQ., AS AMENDED BY PUBLIC ACTS 634, 635 AND 636 OF 2018

THE CITY OF SOUTHGATE ORDAINS:

Section 1. Short Title. This ordinance shall be known as the regulation of discharge of consumer fireworks.

Section 2. Statement of Purpose. This is an ordinance to amend Chapter 66 of the City Code, "Fireworks", to the extent permitted by the Michigan Fireworks Safety Act, MCL 28.451 et seq., as has been amended by Public Acts 634, 635 and 636 of 2018.

Section 3. A person may ignite, discharge, or use consumer fireworks on the following days during the following hours:

- A. Between 11:00 a.m. on December 31 and 1:00 a.m. on the immediately following January 1.
- B. Between 11:00 a.m. and 11:45 p.m. on the Saturday immediately preceding Memorial Day.
- C. Between 11:00 a.m. and 11:45 p.m. on the Sunday immediately preceding Memorial Day.
- D. Between 11:00 a.m. and 11:45 p.m. on June 29, June 30, July 1, July 2, July 3 and July 4.
- E. Between 11:00 a.m. and 11:45 p.m. on July 5, if that date is a Friday or a Saturday.
- F. Between 11:00 a.m. and 11:45 p.m. on the Saturday immediately preceding Labor Day.
- G. Between 11:00 a.m. and 11:45 p.m. on the Sunday immediately preceding Labor Day.

Except as provided in this Section, a person shall not ignite, discharge, or use consumer fireworks at any time.

A violation of this section is a civil infraction, punishable by a fine of \$1,000.00 for each violation of the ordinance and no other fine or sanction. Of that fine \$500.00 must be remitted to the local law enforcement agency responsible for enforcing the ordinance.

Section 4. A person shall not ignite, discharge or use consumer fireworks on public property, school property, church property, or the property of another person without that organization's or person's express permission to use those fireworks on those premises. A violation of this Section is a civil infraction, punishable by a fine of not more than \$500.

Section 5. A person shall not ignite, discharge, or use consumer fireworks or low-impact fireworks while under the influence of alcoholic liquor, a controlled substance, or a combination of alcoholic liquor and a controlled substance. A violation of this Section is a civil infraction, punishable by a fine of not more than \$1,000."

As used in this Section, "alcoholic liquor" means that term as defined in Section 1d of the Michigan Vehicle Code, MCL 257.1d, as may be amended, and "controlled substance" means that term as defined in Section 8b of the Michigan Vehicle Code, MCL 257.8b, as may be amended.

Section 6. Severability. If any Section, subsection, clause, phrase or portion of this ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent portion of this ordinance, and such holding shall not affect the validity of the remaining portions of this ordinance.

Section 7. Savings. All proceedings pending and all rights and liabilities existing, acquired or incurred at the time this ordinance takes effect are saved and may be consummated according to the law in force when they are commenced.

Section 8. Repealer. All ordinances or parts of ordinances in conflict herewith are hereby repealed only to the extent necessary to give this ordinance full force and effect.

Section 9. Effective Date. This ordinance shall take effect ten (10) days after the final passage thereof.

JOSEPH G. KUSPA
Mayor

JANICE M. FERENCZ
City Clerk

JAMES E. DALLOS
Treasurer



City of Southgate

- CITY COUNCIL -

JOHN GRAZIANI
Council President

MARK FARRAH

KAREN E. GEORGE

BILL COLOVOS

DALE W. ZAMECKI

PHILLIP J. RAUCH

CHRISTOPHER P. ROLLET

February 27, 2019

To the Honorable
City Council
Southgate, Michigan 48195

Re: Recommendation for Custodial Supplies

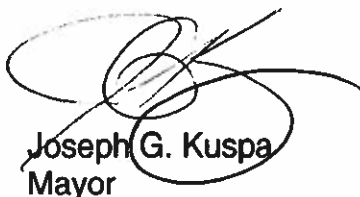
Ladies and Gentlemen:

It is recommended by the DPS Director and I concur, that the contract for Custodial supplies with Allied-Eagle Supply Co., Detroit, Michigan, be extended for one year. We feel it is in the best interest of the City as they have provided excellent service.

Adequate funds are available in the Department of Public Service and the Water and Sewer Department Budget for this contract.

Your favorable consideration of this matter is requested.

Sincerely,



Joseph G. Kuspa
Mayor

JGK/law

JOSEPH G. KUSPA
Mayor

JANICE M. FERENCZ
City Clerk

JAMES E. DALLOS
Treasurer



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DALE W. ZAMECKI

PHILLIP J. RAUCH

CHRISTOPHER P. ROLLET

MEMORANDUM

TO: The Honorable Mayor and City Council

FROM: David Angileri, Assistant City Administrator/Finance Director 

DATE: February 26, 2019

RE: Recommendation for Custodial Supplies

I have reviewed the above with the DPS Director and concur with his recommendation for a bid extension to, Allied-Eagle Supply Co., Detroit, Michigan.

Adequate funds are available in the Department Public Service and the Water and Sewer Department Budget for this contract. This is the same price as the last three years.

From the Desk of:

Robert Tarabula 

Director, D.P.S.

February 26, 2019

To: David Angileri
Finance Director

Re: Bid Extension Recommendation for Allied-Eagle Supply Co.

I respectfully request to extend the bid for Custodial Supplies to Allied Eagle Supply Co., 1801 Howard Street Detroit, MI 48216 for a period of one year.

They are our current contractor and have extended their fee schedule for one year. I believe this to be in the best interest of the City as they have always provided excellent service.

If you have any questions, please contact me.

RT/sb

(D/Bids-A: Bid extension: Custodial Supplies)



City Of Southgate,

Allied-Eagle Supply would like to thank you for your business in 2018-2019. Allied would also like to honor our current pricing for another year term. Prices would remain the same until reviewed again on March 15th 2020. If you have any questions please feel free to ask.

Joseph Oliver

Sales Representative

734-223-9335

joliver@alliedeagle.com

www.alliedeagle.com

Corporate Office
Distribution Center & Showroom
1801 Howard Street
Detroit, MI 48216
Phone: 313-230-0770
Fax: 313-230-0771

Distribution Center & Showroom
3919 N Greenbrooke Dr S.E.
Grand Rapids, MI 49512
Phone: 616-245-0574
Fax: 616-245-2632

Warehouse & Showroom
3151 Hill Avenue
Toledo, OH 43607
Phone: 419-867-7722
Fax: 419-867-3377

www.alliedeagle.com • info@alliedeagle.com

SMAge 12
Strategic Market Alliance

JOSEPH G. KUSPA
Mayor

JANICE M. FERENCZ
City Clerk

JAMES E. DALLOS
Treasurer



City of Southgate

- CITY COUNCIL -

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PHILLIP J. RAUCH

CHRISTOPHER P. ROLLET

Memorandum

To: Honorable City Council Members

From: Dustin Lent, City Administrator

Date: February 28, 2019

Re: Carol Davis, Jason Hodgkinson, et al. v. City of Southgate, et al.

As previously discussed at this evenings closed session, the Administration has presented the City Council with a settlement agreement for claim number 100GL1401343. The Administration believes that this agreement is in the best interest of the City. Therefore, the Administration respectfully requests that the City Council authorize this settlement on behalf of the City. Please do not hesitate to contact me with any additional questions.

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MEMO

To: Mayor Kuspa

From: Director of Public Safety Jeffrey Smith

Re: Traffic Control Orders (Burns St)

Date: 02/25/2019

Sir,

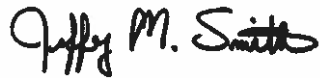
Last year we received several complaints from the Old Homestead neighborhood in regards to traffic speeds and accidents on Burns Street from Eureka to Northline. The police administration conducted a traffic study in the area and determined that the signage was lacking on Burns street particularly south of Argyle. It has been determined to make the traffic signage more uniform by removing the 2 way Yield signs at the listed locations and then replacing them with 4 way stop signs (R1-1) at the intersections as follows.

Catalpa & Burns, Veronica & Burns, Chestnut and Burns and Jobin and Burns.

The placement of these signs will make Burns Street uniform from Northline to Eureka Road. Grogan Elementary is on this street and this new signage will be more uniform and the hope is that it will promote a better and safer traffic flow on a major side street in our city.

I respectfully request that this be placed on the City Council Agenda for the March 6, 2019 meeting so they can review and approve the Traffic Control Order. See attached diagrams for placement at all of the locations. Should you have any question please feel free to contact me.

Respectfully,



Jeffrey Smith
Director of Public Safety

SOUTHGATE POLICE DEPARTMENT
REQUEST FOR TRAFFIC CONTROL DEVICE (T.C.O.)

Petitioner: Jeff Smith Director Public Safety Chief of Police Date: FEB. 25, 2019

Submitted By: Jeff Smith Public Safety Traffic Safety Bureau Date: FEB. 25, 2019

Type of Uniform Traffic Control Device: (R1-1) Stop Signs at Locations

Description and Section Number of Device from "Michigan Manual of Uniform Traffic Control Devices":
(Include Size, Colors and Legend)

Stop Sign (R1-1) QTY (16) signs at below locations.

Location of Posting: SEE BELOW

Reason Device Requested: Traffic Study was done & 7 blocks where
speeding was an issue due to signage & main Road School located on
Roadway.

Diagram and Additional Comments:

SEE Attached diagram request. This request is to have
more uniform traffic control on Burns Street from Northline
Road to Eureka Road.

Changes Requested:

- 1) JOBIS & Burns from a YIELD only on Burns to a 4 way Stop.
- 1) CHESTNUT & Burns from a YIELD only on CHESTNUT to a 4 way Stop.
- 1) VERONICA & Burns from a YIELD only on Burns to a 4 way Stop.
- 1) CATALPA & Burns from a YIELD only on Burns to a 4 way Stop.

Add (16) (R1-1) Stop Signs remove (8) (R1-2) YIELD Signs

City Clerk: _____ Date: _____

Received by: _____ Chief of Police

DPS Verification of Installation:

Installed by: _____ Date: _____

White: CITY CLERK

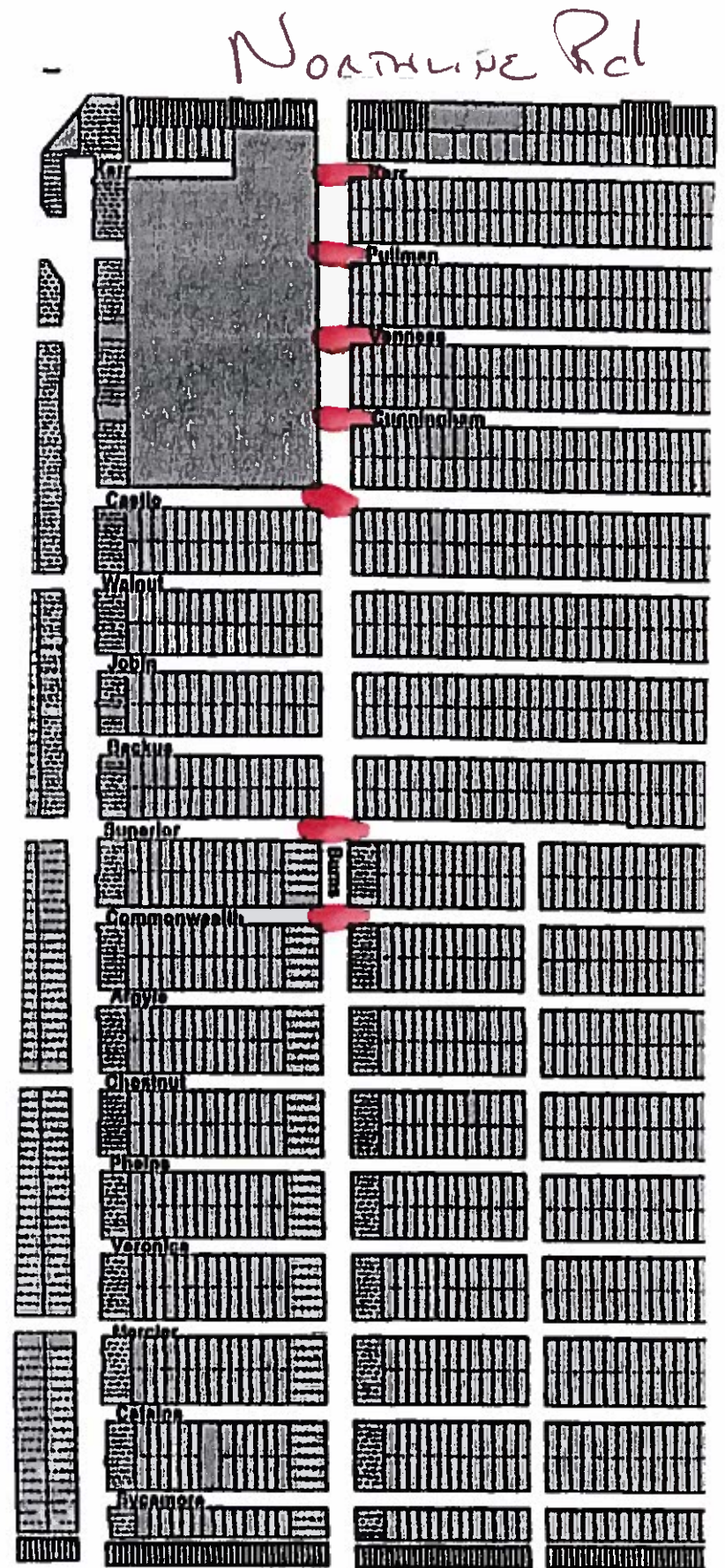
Canary: POLICE

Pink: DPS

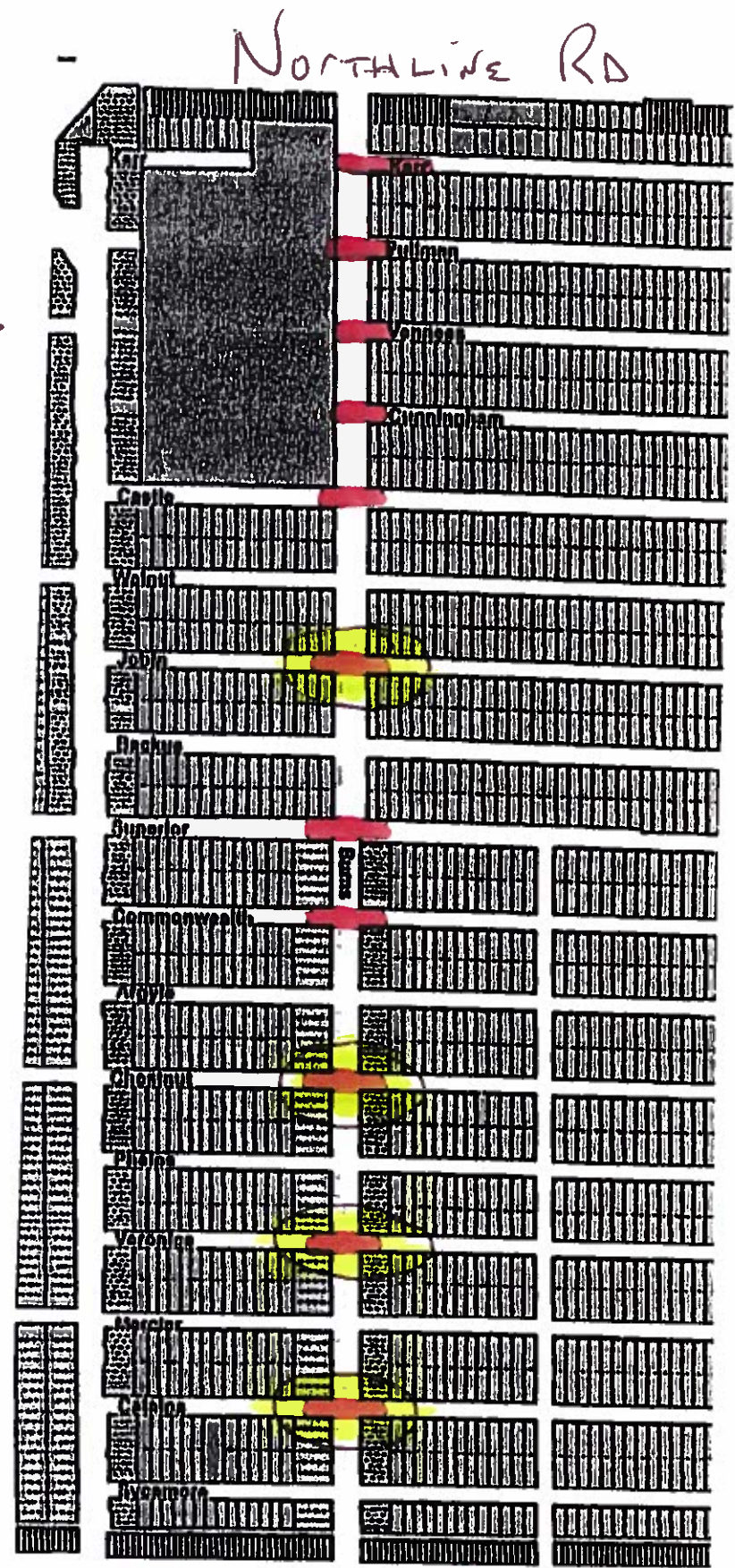
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THIS MAP SHOWS
CURRENT SIGNAGE

STOP SIGNS IN RED
YIELD SIGNS AT
ALL OTHER BUT ONLY
2WAY YIELD.



THIS MAP SHOWS
CURRENT STOP SIGNS
IN RED & THE
NEW REQUESTED STOP SIGNS
IN RED & HIGHLIGHTED.



JOSEPH G. KUSPA
Mayor

JANICE M. FERENCZ
City Clerk

JAMES E. DALLOS
Treasurer



City of Southgate

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PHILLIP J. RAUCH

CHRISTOPHER P. ROLLET

Memorandum

To: Honorable City Council Members

From: Dustin Lent, City Administrator

Date: February 28, 2019

Re: Accessible Pedestrian Signals

Administration is asking for your approval to submit a written request to MDOT for the installation of Accessible Pedestrian Signals for the following intersections:

Northline Rd. and Fort St.
Eureka Rd. and Fort St
Pennsylvania Rd/Trenton Rd. and Fort St.

With Fort Street being a state road the State requires the local governmental agency to submit a written request to MDOT asking for the installation of the Accessible Pedestrian Signals. If approved by MDOT, the complete cost of the project will be covered by the State of Michigan.

In your packet please find the letter from Corey Harris a Certified Orientation and Mobility Specialist who has reviewed the above intersections and feels the added pedestrian signals would make it safer and more efficient crossing said intersections.

Your favorable consideration of this matter is requested.

- ✦ The pedestrian signals provide a walk interval every signal timing cycle
- ✦ The pedestrian signals only provide a walk interval if a pushbutton is activated

Pushbuttons should be located so they are clearly visible to pedestrians approaching the intersection, and should be signed so it is clear which crossing the pushbutton is associated with. The pushbuttons should be located adjacent to the sidewalk and accessible to disabled persons in accordance with the MMUTCD and MDOT's online [PUSHBUTTON DESIGN](#) details and construction [PEDESTRIAN PUSHBUTTON DETAILS](#).

3.3 COUNTDOWN PEDESTRIAN SIGNALS

Pedestrian countdown displays are mandatory for new installations. These devices inform pedestrians of the number of seconds remaining to safely complete their crossing. The display of the number of remaining seconds is concurrent with the flashing UPRAISED HAND indication and counts down to zero at the end of the flashing UPRAISED HAND. After the countdown displays zero the number part of the indication goes dark and a steady UPRAISED HAND is displayed.

3.4 ACCESSIBLE PEDESTRIAN SIGNALS

Accessible pedestrian signals and detectors provide information in non-visual formats (such as audible tones, speech messages, and/or vibrating surfaces). These devices provide additional information to visually impaired individuals. MDOT will install them in specific situations. The Michigan Manual of Uniform Traffic Control Devices (MMUTCD) gives the following guidance:

If a particular signalized location presents difficulties for pedestrians who have visual disabilities to cross the roadway, an engineering study should be conducted that considers the needs of pedestrians in general, as well as the information needs of pedestrians with visual disabilities. The engineering study should consider the following factors:

- ✦ Potential demand for accessible pedestrian signals;
- ✦ A request for accessible pedestrian signals;
- ✦ Traffic volumes during times when pedestrians might be present, including periods of low traffic volumes or high turn-on-red volumes;
- ✦ The complexity of traffic signal phasing (such as split phases, protected turn phases, leading pedestrian intervals, and exclusive pedestrian phases); and
- ✦ The complexity of intersection geometry.

For MDOT to consider the use of accessible pedestrian signals, the location must first meet the following basic criteria:

Corey W. Harris
Certified Orientation and Mobility Specialist
ACVREP Cert. No. 6029
2662 Winter Dr.
Troy, MI 48083

9/28/2018

Emily Schneider
MDOT

Having reviewed and observed the intersections of Fort St. and Eureka, Fort St. and Northline, and Fort St. and Pennsylvania (cities of Southgate, Wyandotte and Riverview MI) with respect to persons with visual impairments crossing at these intersections, it is my professional opinion that all pedestrians would benefit from the installation of accessible pedestrian signals for safer and more efficient crossings of said intersections. Accessible pedestrian signals at signalized intersections allow travelers with visual impairments more equal access to their communities.

Respectfully,

Corey W. Harris
COMS
313-389-0220 ext 30110

JOSEPH G. KUSPA
Mayor

JANICE M. FERENCZ
City Clerk

JAMES E. DALLOS
Treasurer



City of Southgate

- CITY COUNCIL -

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DALE W. ZAMECKI

PHILLIP J. RAUCH

CHRISTOPHER P. ROLLET

Memorandum

To: Honorable City Council Members

From: Dustin Lent, City Administrator

Date: February 28, 2019

Re: Recommendation Kiwanis Park Playground equipment

Administration has reviewed the letters from the Recreation Director Julie Goddard, Parks & Recreation Commission President Rob Proudlock, and the Project manager from Hennessey Engineers Ray Parker and we are recommending to award the Playground equipment & installation bid to Penchura of Brighton Michigan for the price of \$295,810. The bid process was a design build bid not to exceed \$300,000. Even though Penchura was not the lowest bid it provided the best design for the guidelines given. Penchura was the vendor that was installed the play equipment at Rotary Park this past fall.

Funds for this purchase are available from Parks and Recreation Millage.

A complete bid of the project is available at the clerk's office for your review.

Your favorable consideration of this matter is requested.

JOSEPH G. KUSPA
Mayor

JANICE M. FERENCZ
City Clerk

JAMES E. DALLOS
Treasurer



City of Southgate

- CITY COUNCIL -

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CHRISTOPHER R. ROLLET

MEMORANDUM

TO: The Honorable Mayor and City Council

FROM: David Angileri, ACA/Finance Director 

DATE: February 28, 2019

RE: Recommendation for Kiwanis Park Playground Improvement.

I have reviewed the above with Hennessy Engineers and the Parks & Recreation Director concur with their recommendation to award this purchase to Penchura, Brighton, Michigan in the amount of \$295,810.00.

Parks and Recreation Millage Funds will cover \$295,810.00 of this Capital Improvement.



Southgate Parks & Recreation Department

14700 Reaume Parkway

Southgate, MI 48195 (734)258-3035

To: Dustin Lent, City Administrator
From: Julie Goddard, Parks & Recreation Director
Date: February 28th, 2019
Re: Kiwanis Park - Playground

It is my recommendation that we award the playground bid for the Kiwanis Park reconstruction to Penchura of Brighton, Michigan in the amount of \$295,810.00. Penchura provided the best design for the guidelines given. The bid was to include a natural themed playscape, as well as a train themed play piece within the budget of \$300,000.00. The design that Penchura bid included play equipment that provided the most playability for our community compared to the other companies that submitted a bid. Their bid included everything we were looking for in a new premier playground. Penchura was also the company that received the bid for the new Rotary Park playground and their playground durability and customer service make them an easy choice for my recommendation. I appreciate your consideration in this matter.

Respectfully Submitted,

A handwritten signature in cursive script that reads "Julie Goddard".

Julie Goddard
Parks & Recreation
City of Southgate



Southgate Parks & Recreation Department

14700 Reaume Parkway

Southgate, MI 48195 (734)258-3035

To: Dustin Lent, City Administrator
From: Rob Proudlock, Parks & Recreation Commission President
Date: February 27th, 2019
Re: Kiwanis Park - Playground

The Parks & Recreation Commission called a special meeting to review and discuss the playground bids for the Kiwanis Park reconstruction. The decision was unanimous among the commission members that Penchura of Brighton be our recommendation to the Council. The commission recommends the playground proposed by Penchura due to the superior playability that their playground provides compared to the other playgrounds proposed. The commission believes that this new playground will provide a premier destination for our community members and residents to take their children to play. The commission was impressed with the quality of product that Penchura provided for Rotary Park last spring/fall and we appreciate your consideration of Penchura in this matter.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "Rob Proudlock", written over a light blue horizontal line.

Rob Proudlock

Recreation Commission President

City of Southgate



February 28, 2019

Mr. Dustin Lent, City Administrator
City of Southgate
14400 Dix-Toledo Highway
New Boston, Michigan 48164

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

Dear Mr. Lent:

The City of Southgate opened bids for the proposed Kiwanis Park Playground improvements and received bids from four (4) contractors. Our office as well as the Parks and Recreation Department has reviewed the four (4) bids received and Penchura, of Brighton had the bid that fit the overall design concept to complete the work under this Contract. The bids are to include the installation of a playground and signature custom play element for the total of \$295,810.00.

I have verified their references and believe that Penchura is very capable of completing this project. Therefore, based on the outcome of the bids, references and past experience it is our recommendation to award the Kiwanis Park Playground improvements project to Penchura in the amount of \$295,810.00.

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

Very Truly Yours,

HENNESSEY ENGINEERS, INC

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.
Julie Goddard, City of Southgate Parks & Rec Director

File B.3



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

Proposal

Date	Project #
2/11/2019	19-028

Bill To
Southgate Parks & Recreation 14400 Dix-Toledo Highway Southgate, MI 48195 United States

Ship To
Kiwanis Park

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

Item	Description	Qty	Weight	Price	Total
Custom	Train Engine Climber	1		56,005.00	56,005.00
Custom	Train Car Climber	1		35,540.00	35,540.00
Custom	2-5 Structure	1		35,283.00	35,283.00
Custom	5-12 Structure	1		54,932.00	54,932.00
Swings	2 Bay Single Post Swings	1		2,780.00	2,780.00
Custom	Leaf Wobble Pod	2		3,110.00	6,220.00
173595A	Log Bench	2		2,025.00	4,050.00
Custom	Acorn Seat Spinners	2		3,710.00	7,420.00
173594A	Log Crawl Tunnel	1		5,770.00	5,770.00
173596A	Log Balance Beam	1		3,215.00	3,215.00
Freight	Freight	1		13,000.00	13,000.00
Install	Professional Certified Installation	1		35,500.00	35,500.00
Border	1x1 Concrete Border with Landscape Boulders	300		62.50	18,750.00
Drainage	Installation of 4 Drain Tile, Run 20' Out of Site, Owner to Tie In	1		1,500.00	1,500.00
Stone Base	Pea Gravel 3"	60		100.00	6,000.00
GEO-TXT	Geo Textile Fabric	5,480		0.50	2,740.00
EWf-I	Engineered Wood Fiber - Installed	203		35.00	7,105.00

Proposal good for 30 days.

Ship Via: common carrier

Delivery contact name and number: _____

Customer signature below constitutes a purchase order.

Subtotal \$295,810.00

Sales Tax (0.0%) \$0.00

Total \$295,810.00

889 S. Old US 23, Brighton, MI 48114
Office: (810) 229-6245 Fax: (810) 229-6256 Toll Free: (888) 778-7529

Kiwanis Park

Shaped by Play 631-831-7272 February 7, 2019 11:13:51 AM EST



*Custom products are shown as conceptual only. *Custom product manufacturing time for this project will be approximately 10 weeks from the time of L&S order acceptance.

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**landscape
structures**

FOR A BETTER TOMORROW
WE PLAY TODAY
shapedbyplay.com



Proudly presented by:
Jennifer Smith



Penchura

AIA[®] Document A310[™] – 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Penchura LLC
889 South Old US 23
Brighton, MI 48114

SURETY:

(Name, legal status and principal place of business)

United Fire & Casualty Company
118 Second Avenue SE
Cedar Rapids, IA 52407-3909

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:

(Name, legal status and address)

City of Southgate

BOND AMOUNT: Five Percent of Bid (5% of Bid)

PROJECT:

Kiwanis Park -Custom Playground Install
(Name, location or address, and Project number, if any)

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 15th day of February, 2019

(Witness)

(Witness)

Kris Andrick

Penchura LLC

(Principal)

(Seal)

(Title)

United Fire & Casualty Company

(Surety)

(Seal)

(Title)

Dan Cusenza

, Attorney-in-Fact



UNITED FIRE & CASUALTY COMPANY, CEDAR RAPIDS, IA
UNITED FIRE & INDEMNITY COMPANY, WEBSTER, TX
FINANCIAL PACIFIC INSURANCE COMPANY, ROCKLIN, CA
CERTIFIED COPY OF POWER OF ATTORNEY
(original on file at Home Office of Company - See Certification)

Inquiries: Surety Department
118 Second Ave SE
Cedar Rapids, IA 52401

KNOW ALL PERSONS BY THESE PRESENTS, That United Fire & Casualty Company, a corporation duly organized and existing under the laws of the State of Iowa; United Fire & Indemnity Company, a corporation duly organized and existing under the laws of the State of Texas; and Financial Pacific Insurance Company, a corporation duly organized and existing under the laws of the State of California (herein collectively called the Companies), and having their corporate headquarters in Cedar Rapids, State of Iowa, does make, constitute and appoint

JOHN T. FOSTER, JAMES N. SLEAR, DAN CUSENZA, HEATHER BUONODONO, EACH INDIVIDUALLY

their true and lawful Attorney(s)-in-Fact with power and authority hereby conferred to sign, seal and execute in its behalf all lawful bonds, undertakings and other obligatory instruments of similar nature provided that no single obligation shall exceed \$30,000,000.00 and to bind the Companies thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Companies and all of the acts of said Attorney, pursuant to the authority hereby given and hereby ratified and confirmed.

The Authority hereby granted is continuous and shall remain in full force and effect until revoked by United Fire & Casualty Company, United Fire & Indemnity Company, and Financial Pacific Insurance Company.

This Power of Attorney is made and executed pursuant to and by authority of the following bylaw duly adopted on May 15, 2013, by the Boards of Directors of United Fire & Casualty Company, United Fire & Indemnity Company, and Financial Pacific Insurance Company.

"Article VI - Surety Bonds and Undertakings"

Section 2, Appointment of Attorney-in-Fact. "The President or any Vice President, or any other officer of the Companies may, from time to time, appoint by written certificates attorneys-in-fact to act in behalf of the Companies in the execution of policies of insurance, bonds, undertakings and other obligatory instruments of like nature. The signature of any officer authorized hereby, and the Corporate seal, may be affixed by facsimile to any power of attorney or special power of attorney or certification of either authorized hereby; such signature and seal, when so used, being adopted by the Companies as the original signature of such officer and the original seal of the Companies, to be valid and binding upon the Companies with the same force and effect as though manually affixed. Such attorneys-in-fact, subject to the limitations set forth in their respective certificates of authority shall have full power to bind the Companies by their signature and execution of any such instruments and to attach the seal the Companies thereto. The President or any Vice President, the Board of Directors or any other officer of the Companies may at any time revoke all power and authority previously given to any attorney-in-fact

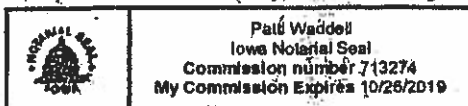
IN WITNESS WHEREOF, the COMPANIES have each caused these presents to be signed by its vice president and its corporate seal to be hereto affixed this 2nd day of November, 2017

UNITED FIRE & CASUALTY COMPANY
UNITED FIRE & INDEMNITY COMPANY
FINANCIAL PACIFIC INSURANCE COMPANY

By: *Dennis J. Richmann*
Vice President

State of Iowa, County of Linn, ss:

On 2nd day of November, 2017, before me personally came Dennis J. Richmann, to me known, who being by me duly sworn, did depose and say; that he resides in Cedar Rapids, State of Iowa; that he is a Vice President of United Fire & Casualty Company, a Vice President of United Fire & Indemnity Company, and a Vice President of Financial Pacific Insurance Company the corporations described in and which executed the above instrument; that he knows the seal of said corporations; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporations and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporations.



Patti Waddell
Notary Public
My commission expires: 10/26/2019

I, Mary A. Bertsch, Assistant Secretary of United Fire & Casualty Company and Assistant Secretary of United Fire & Indemnity Company, and Assistant Secretary of Financial Pacific Insurance Company, do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Section of the bylaws and resolutions of said Corporations as set forth in said Power of Attorney, with the ORIGINALS ON FILE IN THE HOME OFFICE OF SAID CORPORATIONS, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

In testimony whereof I have hereunto subscribed my name and affixed the corporate seal of the said Corporations
this 15th day of February, 2019.



By: *Mary A. Bertsch*
Assistant Secretary,
UF&C & UF&I & FPIC



PENCLLC-02

NKRING

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
09/12/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Mourer Foster, Inc
615 N. Capitol Ave.
Lansing, MI 48933

CONTACT
NAME:
PHONE
(A/C, No, Ext): (517) 371-2300
FAX
(A/C, No): (517) 371-5059
E-MAIL
Address: Info@mourer-foster.com

INSURER'S AFFORDING COVERAGE

NAIC #

INSURER A: Landmark American Insurance Co

33138

INSURER B: FREMONT INSURANCE CO

13994

INSURER C: RSUI Indemnity Co.

22314

INSURER D:

INSURER E:

INSURER F:

INSURED

Penchura, LLC
889 S Old US 23
Brighton, MI 48114

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD 1 WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> XCU <input checked="" type="checkbox"/> OH StopGap 1,000,000 GEN'L AGGREGATE LIMIT APPLIES PER POLICY <input checked="" type="checkbox"/> PRO: <input type="checkbox"/> LOC OTHER		LHA111767	09/12/2018	09/12/2019	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (E & occurrences) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMPROP AGG \$ 2,000,000
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> Hired AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY		CAP001907907	09/12/2018	09/12/2019	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
C	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 0		NHA084052	09/12/2018	09/12/2019	EACH OCCURRENCE \$ 5,000,000 AGGREGATE Aggregate \$ 5,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/ MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N/A	WCP000971207	09/12/2018	09/12/2019	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

FOR YOUR INFORMATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

ACORD 25 (2016/03)

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CERTIFICATE OF LIABILITY INSURANCE

OP ID: LW

DATE (MM/DD/YYYY)

09/19/13

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER TFC O'Connell Agency 27500 Farmington Rd Farmington Hills, MI 48334 Nancy A. O'Connell		Phone: 248-848-1900 Fax: 248-848-1912	CONTACT NAME: PHONE (A/C No, Ext): E-MAIL ADDRESS: PRODUCER CUSTOMER ID #: ALLPL-1	FAX (A/C No):
INSURED Gabriel Smith dba Allplay Construction 260 N Roslyn Waterford, MI 48328	INSURER(S) AFFORDING COVERAGE			NAIC #
			INSURER A: Northfield Insurance Co	
			INSURER B:	
			INSURER C:	
			INSURER D:	
			INSURER E:	
			INSURER F:	

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVO	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	X		WS186245	06/15/13	06/15/14	EACH OCCURRENCE \$ 1,000,000
	DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000						
	MED EXP (Any one person) \$ 5,000						
	PERSONAL & ADV INJURY \$ 1,000,000						
GEN'L AGGREGATE LIMIT APPLIES PER <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC							GENERAL AGGREGATE \$ 2,000,000
							PRODUCTS - COMP/OP AGG \$ 2,000,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS			NOT INCLUDED			COMBINED SINGLE LIMIT (Ea accident) \$
							BODILY INJURY (Per person) \$
							BODILY INJURY (Per accident) \$
							PROPERTY DAMAGE (Per accident) \$
							\$
							\$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE			NOT INCLUDED			EACH OCCURRENCE \$
	DEDUCTIBLE						AGGREGATE \$
	RETENTION \$						\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in MI) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/>	N/A	NOT INCLUDED			WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER <input type="checkbox"/>
							E.L. EACH ACCIDENT \$
							E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
An Additional Insured Clause is included on the General Liability

Policy in favor of Superior Play LLC
This certificate of insurance neither affirmatively nor negatively amends, extends or alters the coverage afforded by policy #WS186245 issued by Northfield Insurance Company

CERTIFICATE HOLDER**CANCELLATION**

Superior Play LLC
889 S. Old US 23
Brighton, MI 48114

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
Nancy A. O'Connell

National Recreation and Park Association

Let it be known that

JENNIFER SMITH

has met the requirements of the standards set forth by the
National Certification Board
and is hereby granted certification as a

Certified Playground Safety Inspector



**Certified
Playground
Safety Inspector**

Michael Anne Lord

CHAIRPERSON

September 29, 2017

DATE CERTIFIED

Barbara Tulipano

NRPA PRESIDENT AND CEO

39669-1020

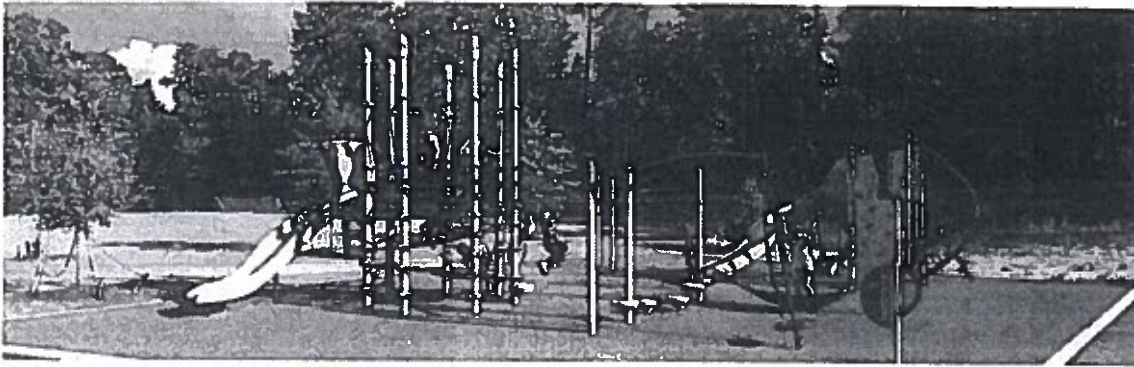
CERTIFICATION NUMBER

October 01, 2020

EXPIRATION DATE



NATIONAL RECREATION
AND PARK ASSOCIATION



Landscape Structures Inc. ("Manufacturer") warrants that all playstructures and/or equipment sold will conform in kind and in quality to the specifications manual for the products identified in the Acknowledgment of Order and will be free of defects in manufacturing and material. Manufacturer further warrants:

100-Year Limited Warranty On all Playbooster® and Playblender® aluminum cross stainless steel fasteners, chains, drums and caps against structural failure due to corrosion, natural deterioration or manufacturing defects, and on Playbooster steel posts against structural failure due to material or manufacturing defects.

15-Year Limited Warranty On all Wavy® and Wave® and other all plastic components (including ballpools) except all aluminum and steel components not covered above. Wavy® chains, Playbooster® Outdoor Musical ballpools, drums and "sandball"® scoops (except Wavy baskets, chain baskets and swing chain) against structural failure due to material or manufacturing defects.

10-Year Limited Warranty On concrete products against structural failure due to natural deterioration or manufacturing defects. Does not cover minor chips, hairline cracks or discoloration.

8-Year Limited Warranty On Wavy® drums and chain baskets against defects in material or manufacturing defects.

5-Year Limited Warranty On Wavy® baskets and chain baskets against defects in material or manufacturing defects.

3-Year Limited Warranty On all other parts, all Playbooster® Playbooster® wheels, all swing seats and harness, Wavy® drum handles, Wavy baskets, chain baskets and "sandball"® swing chain track free rollers and turnbuckles, all metal hardware including swing line® rollers, PWS safety material, beamburst® resistance mechanism, sensors, etc., against failure due to corrosion/natural deterioration or manufacturing defects.

The environment near a saltwater coast can be extremely corrosive. Some corrosion and/or deterioration is considered "normal wear" in the environment. Product installed within 500 yards (457 meters) of a saltwater shoreline will only be covered for half the period of the standard product warranty, up to a maximum of five years for defects caused by corrosion. Products installed in direct contact with saltwater or that are subjected to salt spray are not covered by the standard warranty for any defects caused by corrosion.

This warranty does not include any cosmetic damage or wear and tear from normal use of the product, or misuse or abuse of the product. It is valid only if the playstructures and/or equipment are erected to conform with Landscape Structures' installation instructions and maintained according to the maintenance procedures furnished by Landscape Structures Inc.



2017 Play Equipment Warranty

You have our word.

All the warranties commence on date of Manufacturer's invoice. Should any failure to conform to the above express warranties appear within the applicable warranty period, Manufacturer shall, upon being notified in writing promptly after discovery of the defect and within the applicable warranty period, correct such nonconformity either by repairing any defective part or parts, or by making available a replacement part within 60 days of written notification. Manufacturer shall deliver the repaired or replacement part or parts to the site free of charge, but will not be responsible for providing labor or the cost of labor for the removal of the defective part or parts, the installation of any replacement part or parts or for disposal costs of any part or parts. Replacement parts will be warranted for the balance of the original warranty.

THIS WARRANTY IS EXCLUSIVE AND IN LIEU OF ALL OTHER WARRANTIES, WHETHER EXPRESSED OR IMPLIED INCLUDING BUT NOT LIMITED TO ANY WARRANTY OF MERCHANTABILITY OR OF FITNESS FOR A PARTICULAR PURPOSE.

The remedies hereby provided shall be the exclusive and sole remedies of the purchaser. Manufacturer shall not be liable for any direct, indirect, special, incidental or consequential damages.

Manufacturer neither assumes nor authorizes any employee, representative or any other person to assume for Manufacturer any other liability in connection with the sale or use of the structures sold, and there are no oral agreements or warranties collateral to or affecting this agreement. The warranties stated above are valid only if the structures and/or equipment are erected in conformance with Landscape Structures' installation instructions and maintained according to the maintenance procedures furnished by Landscape Structures Inc., have been subjected to normal use for the purpose for which the goods were designed; have not been exposed to saltwater or salt spray, have not been subject to misuse, negligence, vandalism, or accident, have not been subjected to addition or substitution of parts; and have not been modified, altered, or repaired by persons other than Manufacturer or Manufacturer's designees in any respect which, in the judgement of Manufacturer, affects the condition or operation of the structures.

To make a claim, send your written statement of claim, along with the original job number or invoice number to: Landscape Structures Inc. 601 7th Street South, Delano, Minnesota, 55328-8605.

Signed:  President Date: 01/01/2017



Terms of Sale

PRICING: Landscape Structures' list prices do not include delivery and handling charges. Prices are subject to change without notice.

TERMS: To tax-supported institutions and those with established credit: net 30 days from the date of the invoice. 1.5% per month thereafter; freight charges are prepaid and applied to the invoice.

TAXES: Landscape Structures' list prices do not include applicable taxes, if any.

WEIGHTS: Weights are approximate and may vary.

DELIVERY: If delivery of the equipment is by common carrier, and there is damage or a shortage, notify the carrier at once and sign delivery documents provided by the carrier noting the damage or shortage. Most products are delivered on large pallets and will require a forklift or similar equipment to unload as a unit on the site.

INSTALLATION: All playstructures and/or equipment are delivered unassembled and packaged with recyclable materials. For a list of factory-certified installers in your area, please contact your Landscape Structures playground consultant.

SERVICE: We have knowledgeable, qualified playground consultants throughout the world who are available to help you before, during and after the sale. Landscape Structures has exclusive design software that features all of our parts and pieces in pull-down menus. With this software, your playground consultant can design a playground layout that meets not only your needs, but ASTM and CPSC standards as well. In addition, we have a full staff of NPSI-certified designers, along with 2-D and 3-D drawing capabilities and custom capabilities to assist you with your playground plans.

RETURN POLICY: As an indication of our commitment to our customers, Landscape Structures will accept returns of new structures and/or new equipment purchased within 60 days of the original invoice date. Advance notification is necessary to ensure proper credit. Parts not included in this return policy are custom parts (including PlayShaper® posts), as well as used or damaged parts. A 20% restock fee plus all return freight charges will apply to all product returns. **NOTE:** All parts are subject to inspection upon return. Parts returned damaged may not receive a full credit. For this reason, it is important that all returned parts are properly packaged to prevent damage while in transit.

PRODUCT CHANGES: Because of our commitment to safety, innovation, and value, we reserve the right to change specifications at any time.

PLEASE CONTACT US AT:

Landscape Structures Inc.
601 7th St. South
Delano, MN 55328-8605
888.438.6574 (inside the U.S.A.)
763.972.5200 (outside the U.S.A.)
playlsi.com

LS
**landscape
structures®**



Bleachers ♦ Stadium Seating ♦ Playgrounds
Scoreboards ♦ Gymnasium Equipment
Shelters ♦ Site Amenities ♦ More

Info@americanathletix.com ♦ Office: (888) 399-4999 ♦ Fax: (888) 295-2319 ♦ P.O. Box 1881 ♦ Muskegon, MI 49443

Quotation

February 15, 2019

Kiwanis Park Playground, City of Southgate

Attn: Janice Ferencz

Quote #: SOU1901

Expires: 3/15/2019

Approx. Lead Time: 8-10 weeks

Terms: 25% down - Balance Net 30

Kompan

Description: 2-5 & 5-12 Train themed play design

Total Price:

Price Includes:

- ✓ M984 COCO PENDULUM SWING
- ✓ PCM200310 DOUBLE TOWER, ULTIMATE, ADA STAIRS
- ✓ M525 STEAM ENGINE
- ✓ M526 RAILWAY CARRIAGE
- ✓ M241 ORIENT EXPRESS
- ✓ M242 PULLMAN
- ✓ ELE400060 MULTI-SPINNER
- ✓ ELE500005 GLACIER
- ✓ COR20600 ARC TUNNEL
- ✓ KSW20037563 PORTAL SWING (2) TDLR (2) BELT

REMOVAL OF 227 YDS. OF DIRT/SOD

12"x12" CONCRETE BORDER / 314 LIN FT.

DRAIN TILE 375 LIN. FT.

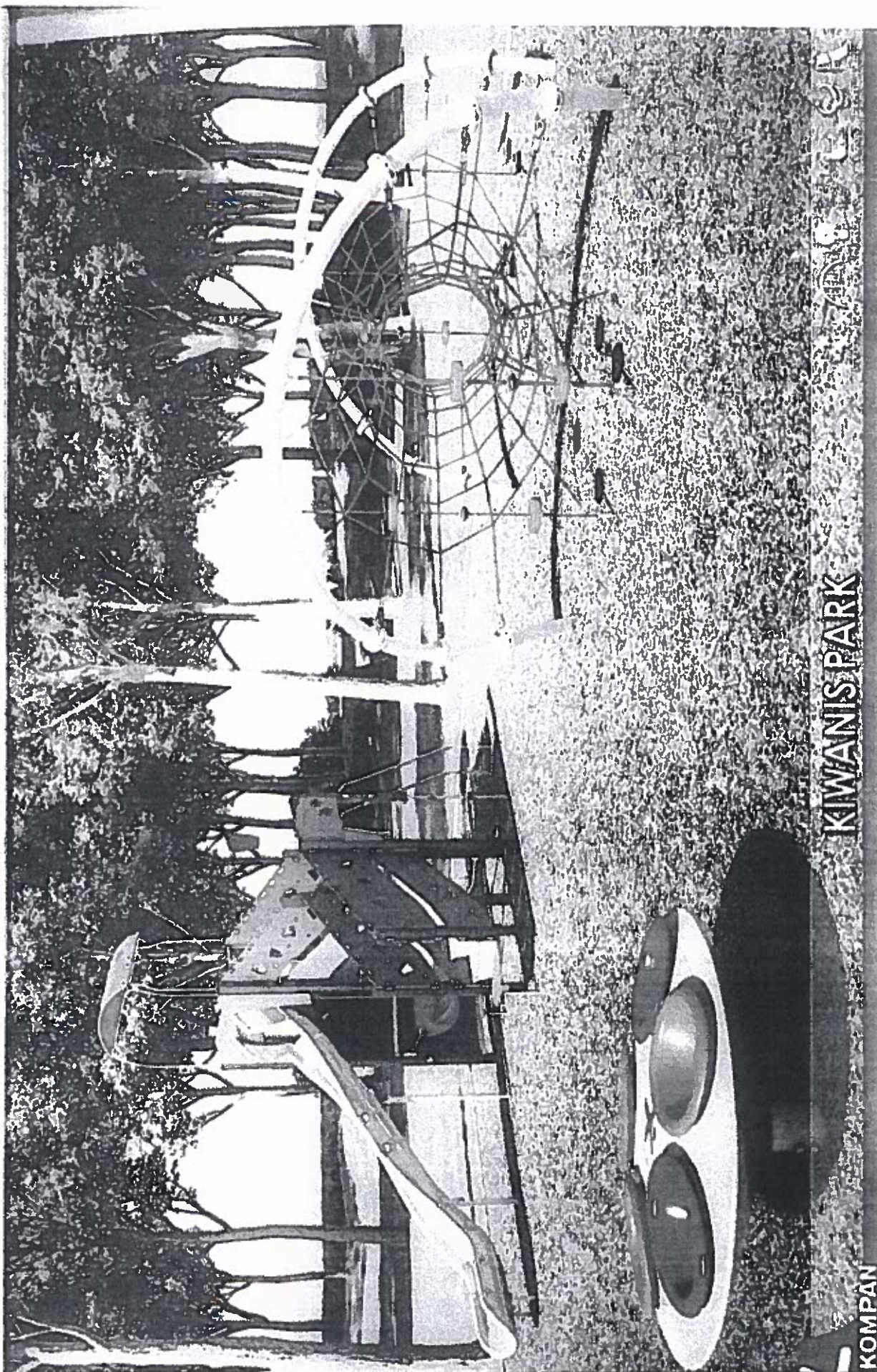
4" Pea stone

Geotextile Fabric

8" ENGINEERED WOOD FIBER (EWF) 113 YDS

Excludes: storage, security

Sub-Total:	\$300,000
Freight*:	INCLUDED
Tax:	N/A
Engineering:	page 37
Quote Total:	<u>\$300,000</u>





5828 Zarley Street, suite B
New Albany, OH 43054
614-855-3790
midstatesrecreation.com

QUOTATION

Sold To
General Bids
General Bids
General, MI, 12345
United States

Ship To

Date	Quote #	Terms	Rep	Project	Ship Contact
2019-02-14	QTN 01802			2019 01 MI Southgate City Of - Kiwanis Park - MI General Contractor - Bids	

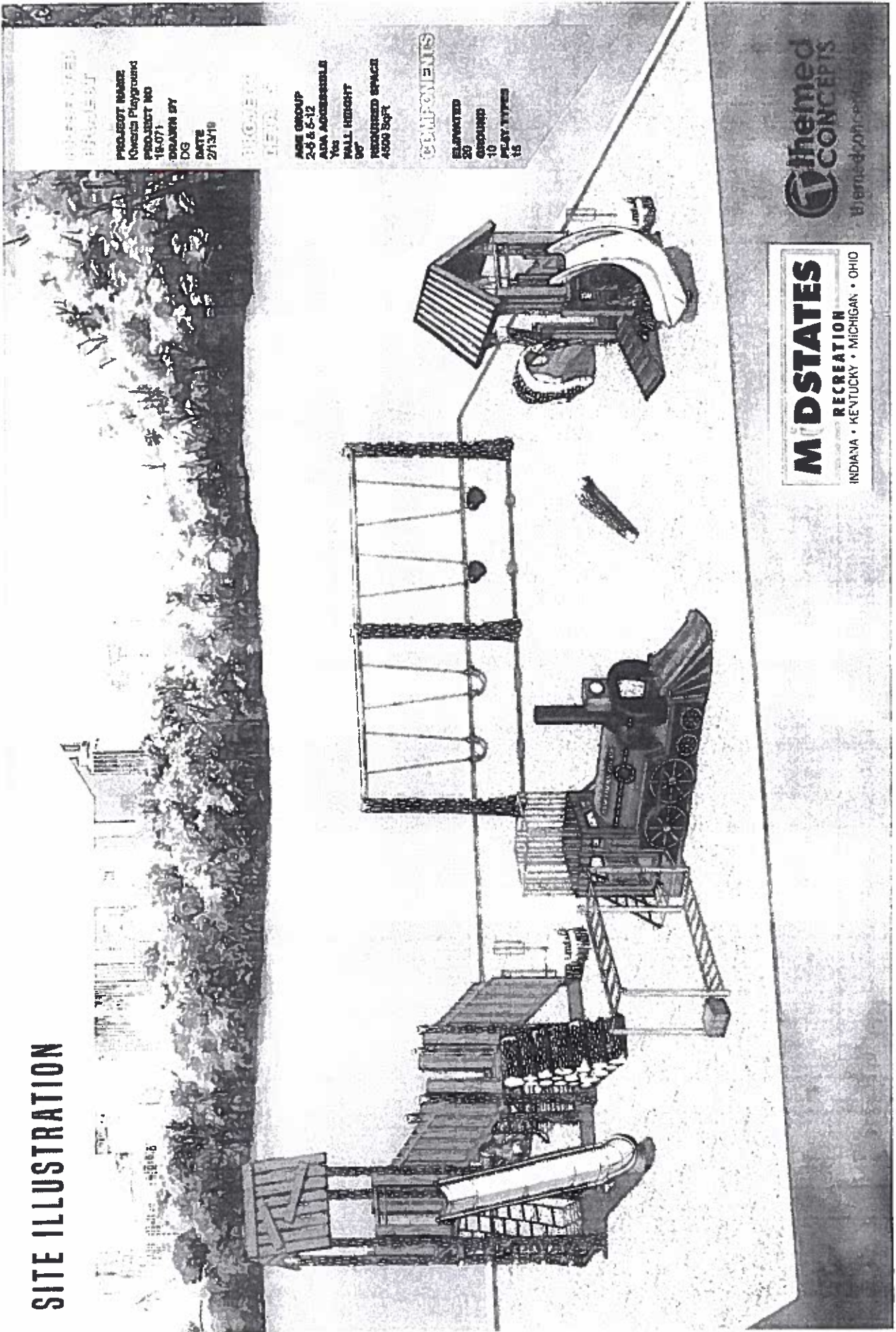
Item Code	Description	Qty	Rate	Amount
Miscellaneous Equipment	Themed Concepts Equipment including Freight	1.0 Each	\$ 171,191.00	\$ 171,191.00
Miscellaneous Charges	Concrete 20yds	1.0 Each	\$ 6,875.00	\$ 6,875.00
Miscellaneous Charges	Forklift 5 Days plus delivery	1.0 Each	\$ 5,000.00	\$ 5,000.00
Installation Charges	Themed Concepts Installation Charges	1.0 Unit	\$ 28,125.00	\$ 28,125.00
Wood Fiber	Up to 260(cy) Playground Engineered Wood Fiber Safety Surfacing - ASTM Compliant Includes 2 Layers Geo	1.0 Each	\$ 7,150.00	\$ 7,150.00
Installation Charges	Installation Charges	1.0 Unit	\$ 3,225.00	\$ 3,225.00
Miscellaneous Equipment	MyTcoat Furnishings QTY - 4 BRT06-C-18-000 6' Bench with Back - Expanded Metal -Portable, Industry Standard Coating CUSTOM: TRAIN with Black backplate Top Color- Red Seat Color - Red Frame Color - Yellow QTY - 4 RRD32-C-00-000 32 Gallon Trash Receptacle - Expanded Metal. Industry Standard Coating CUSTOM: RR CROSSING with Yellow backplate Top Color- Red Seat Color - Red Frame Color - Red QTY - 4 RDT32-P-00-000 32 Gallon Plastic Dome Lid Top Color- Black	1.0 Each	\$ 4,467.50	\$ 4,467.50

Seat Color - Black
 Frame Color - Black
 QTY - 4 RLN32-P-00-000 32 Gallon Plastic Liner
 QTY - 4 RIM32-S-00-000 Receptacle Inground Mount

Installation Charges	Installation Charges	1.0 Unit	\$ 2,500.00	\$ 2,500.00
Miscellaneous Charges	Excavation Charges	1.0 Each	\$ 6,750.00	\$ 6,750.00
Miscellaneous Charges	up to 1,000LF Drain tile & up to 60 ton #57 Gravel	1.0 Each	\$ 18,750.00	\$ 18,750.00
Miscellaneous Charges	Demo Charges	1.0 Each	\$ 5,000.00	\$ 5,000.00
Miscellaneous Charges	5 Dumpster Charges	1.0 Each	\$ 3,125.00	\$ 3,125.00
Miscellaneous Charges	up to 272LF Concrete Curb	1.0 Each	\$ 17,000.00	\$ 17,000.00
Miscellaneous Charges	up to 70 Ton #8 Gravel	1.0 Each	\$ 2,187.50	\$ 2,187.50
Miscellaneous Charges	Site Restoration	1.0 Each	\$ 1,250.00	\$ 1,250.00
Miscellaneous Charges	Performance bond	1.0 Each	\$ 9,555.56	\$ 9,555.56
Subtotal				\$ 292,151.56
Michigan Sales Tax				\$ 0.00
Total				\$ 292,151.56

Proposal good for 2019 order and installation.
 Does not include tax.

SITE ILLUSTRATION



PROJECT NAME
Knoxville Playground
PROJECT NO
18-071
DRAWN BY
DG
DATE
2/13/19

AGE GROUP
2-5 & 6-12
ADA ACCESSIBLE
Yes
FALL HEIGHT
60"
REQUIRED SPACE
4000 SqFt

COMPONENTS

ELEVATED
20
GROUND
10
PLAY TYPES
15



Themed Concepts

MIDSTATES

RECREATION
INDIANA • KENTUCKY • MICHIGAN • OHIO



GameTime c/o Sinclair Recreation
 PO Box 1409
 Holland, MI 49422-1409
 Ph: 800-444-4954
 Fax: 616-392-8634

QUOTE
 #73866

02/13/2019

Kiwanis Park Playground - Option One

OF SOUTHGATE
 Janice M Ferencz
 DIX TOLEDO RD
 SOUTHGATE, MI 48195-2598

Project #: P59344
 Ship To Zip: 48195

Quantity	Part #	Description	Unit Price	Amount
1	RDU	Game Time - Custom Nature Themed Structure	\$71,952.00	\$71,952.00
		(1) 80000 -- 49" Sq Punched Steel Deck		
		(2) 90262 -- 4' Upright, Alum		
		(4) 90271 -- 13' Upright, Alum		
		(1) 90508 -- 4' Double Zip Slide, Std Dk		
		(1) 91151 -- Climber Entryway - Timbers		
		(1) 91207 -- Mini Arch Bridge - Timbers		
		(1) 91212 -- Gable Roof - Timbers		
		(1) 91284 -- Three Stump Climber		
		(1) 91308 -- 4'0" Timbers Transfer For Gfrc		
		(1) 91320 -- Stump Platform		
		(1) 91329 -- 4' Swerve Slide (Right) W/O Hood		
		(1) 91330 -- Mother Tree Connector Deck		
		(1) 504TSA -- Mother Tree GFRC structure		
1	Custom	PlayWorx GT - Train Locomotive Structure	\$76,000.00	\$76,000.00
2	4883	Game Time - Dump Truck Spring Rider	\$888.00	\$1,776.00
2	4880	Game Time - Inground Mount For Spring Rider	\$104.00	\$208.00
2	28019	Game Time - P/S Food Court Table Inground	\$1,955.00	\$3,910.00
3	38111	Game Time - Tree Stump	\$621.00	\$1,863.00
1	38112	Game Time - Log Crawl Thru	\$5,553.00	\$5,553.00
3	38225	Game Time - Hopper Rock	\$804.00	\$2,412.00
1	38233	Game Time - Forked Balance Beam	\$3,292.00	\$3,292.00
1	7115L	Game Time - Frog	\$7,226.00	\$7,226.00
1	RDU	Game Time - PrimeTime Swings, Seats and Expression Swings	\$5,211.00	\$5,211.00
		(2) 5128 -- Expression Swing 3 1/2" X 8'		
		(2) 8910 -- Belt Seat 3 1/2"Od(8910)		
		(1) 12583 -- Ada Primetime Swing Frame, 3 1/2" Od		
		(1) 12584 -- Ada Primetime Swing Aab, 3 1/2" Od		
75	EWf	GT-Impax - Engineered Wood Fiber Surfacing	\$2.00	\$9,750.00

Option One
 TOP VIEW AND 3D VIEWS

Option Two



GameTime c/o Sinclair Recreation
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QUOTE
 #73866

02/13/2019

Kiwanis Park Playground - Option One

Quantity	Part #	Description	Unit Price	Amount
280	INSTALL	Installation - Linear Feet of concrete curb	\$25.00	\$7,000.00
4875	INSTALL	Installation - Excavation of the site and dispose of spoils	\$2.85	\$13,893.75
1	INSTALL	Installation - of GameTime Equipment	\$35,000.00	\$35,000.00
10	161292	Game Time - Wear Mat 44"x48"	\$231.00	\$2,310.00
3	161290	Game Time - Geo-Textile 2250 Sqft Roll	\$659.00	\$1,977.00
1	INSTALL	Installation - Site work and restoration	\$6,200.00	\$6,200.00
1	Bond	Sinclair Recreation - Payment and Performance Bond	\$3,825.00	\$3,825.00

SubTotal: \$259,358.75
 Discount: (\$12,454.80)
 Freight: \$11,761.05
Total Amount: \$258,665.00

THIS QUOTATION IS SUBJECT TO POLICES IN THE CURRENT GAMETIME PARK AND PLAYGROUND CATALOG AND THE FOLLOWING TERMS AND CONDITIONS. OUR QUOTATION IS BASED ON SHIPMENT OF ALL ITEMS AT ONE TIME TO A SINGLE DESTINATION, UNLESS NOTED, AND CHANGES ARE SUBJECT TO PRICE ADJUSTMENT. PURCHASES IN EXCESS OF \$1,000.00 TO BE SUPPORTED BY YOUR WRITTEN PURCHASE ORDER MADE OUT TO GAMETIME, C/O SINCLAIR RECREATION.

NOTE: PRICING DOES NOT INCLUDE ANY DAVIS BACON OR PREVAILING WAGE RATES UNLESS SPECIFICALLY IDENTIFIED ABOVE IN QUOTE.

Pricing: f.o.b. factory, firm for 30 days from date of quotation unless otherwise noted on quotation. Sales Tax will be added at time of invoicing unless a tax exempt certificate is provided at the time of order entry.

Payment terms: Payment in full, net 30 days subject to approval by GameTime Credit Manager. A 1.5% per month finance charge will be imposed on all past due accounts. Equipment shall be invoiced separately from other services and shall be payable in advance of those services and project completion. Retainage not accepted.

Installation: Shall be by a Certified GameTime Installer. Customer shall be responsible for scheduling coordination and site preparation. Site should be level and permit installation equipment access. Purchaser shall be responsible for unknown conditions such as buried utilities, tree stumps, bedrock or any concealed materials or conditions that may result in additional labor or material costs. Payment terms for installation is Net 10 Days.

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Submittals: Our design proposal reflects the spirit and intent of the project plans and specifications. While some variations may exist between our quotation and the project design, the differences do not materially affect the intended use. GameTime designs and specifications are unique and not intended to be identical in all respects to other manufacturers. We shall submit for review and approval by the owner's representative detailed drawings depicting the equipment to be furnished accompanied by specifications describing materials. Once approved, these drawings and specifications shall constitute the final documents for the project and shall take precedence over all other requirements.

Exclusions: Unless specifically included, this quotation excludes all site work and landscaping; removal of existing equipment; acceptance of equipment and off-loading; storage of goods prior to installation; equipment assembly and installation; safety surfacing; borders and drainage provisions.



A PIA CORE Company

GameTime c/o Sinclair Recreation
PO Box 1409
Holland, MI 49422-1409
Ph: 800-444-4954
Fax: 616-392-8634

QUOTE
#73866

02/13/2019

Kiwanis Park Playground - Option One

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280	INSTALL	Installation - Linear Feet of concrete curb	\$25.00	\$7,000.00
4875	INSTALL	Installation - Excavation of the site and dispose of spoils	\$2.85	\$13,893.75
1	INSTALL	Installation - of GameTime Equipment	\$35,000.00	\$35,000.00
10	161292	Game Time - Wear Mat 44"x48"	\$231.00	\$2,310.00
3	161290	Game Time - Geo-Textile 2250 Sqft Roll	\$659.00	\$1,977.00
1	INSTALL	Installation - Site work and restoration	\$6,200.00	\$6,200.00
1	Bond	Sinclair Recreation - Payment and Performance Bond	\$3,825.00	\$3,825.00

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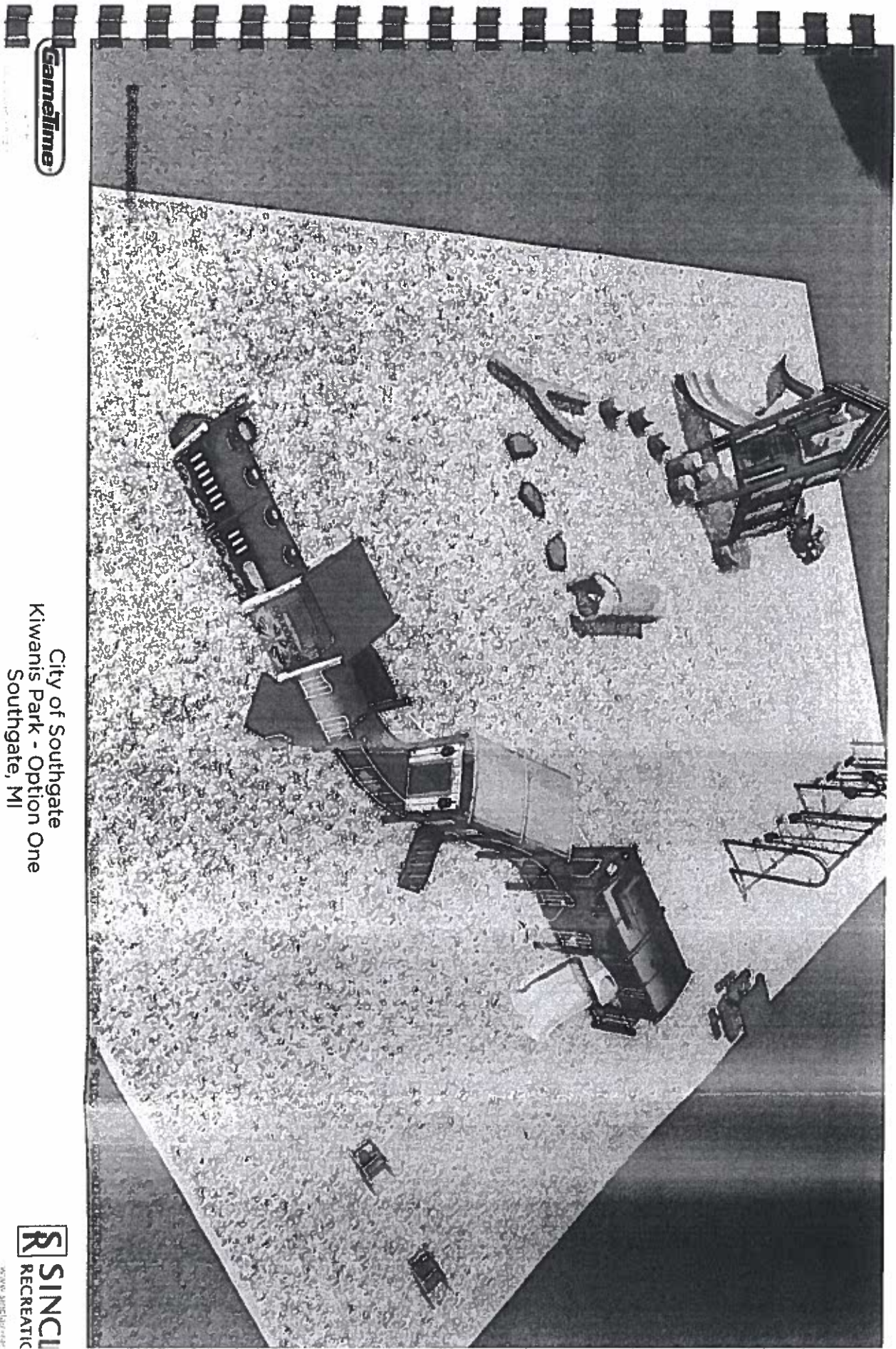
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GameTime

City of Southgate
Kiwanis Park - Option One
Southgate, MI

 **SINCLAIR**
RECREATION



A PIA CORE Company

GameTime c/o Sinclair Recreation
PO Box 1409
Holland, MI 49422-1409
Ph: 800-444-4954
Fax: 616-392-8634

QUOTE
#73872

02/13/2019

Kiwanis Park Playground - Option Two

CITY OF SOUTHGATE
Attn: Janice M Ferencz
14400 DIX TOLEDO RD
SOUTHGATE, MI 48195-2598

Project #: P59344
Ship To Zip: 48195

Quantity	Part#	Description	Unit Price	Amount
1	RDU	Game Time - Custom Nature Themed Powerscape Structure	\$133,952.00	\$133,952.00
		(1) 4842 -- Echo Chamber Ass'Y		
		(2) 16701 -- Ada 49"Tri Punch Steel Dk		
		(1) 16803 -- Ada Wide Triangular Platform		
		(1) 26078 -- Arched Loop Ladder Overhead		
		(1) 26092 -- Ps Plus Single Link Cross Beam		
		(2) 26094 -- Triangular Shroud		
		(1) 26142 -- Single With Step		
		(2) 28019 -- P/S Food Court Table Inground		
		(1) 38011 -- Vine Climber High		
		(1) 38019 -- Small Tree		
		(4) 38111 -- Tree Stump		
		(1) 38233 -- Forked Balance Beam		
		(2) 80000 -- 49" Sq Punched Steel Deck		
		(2) 80001 -- 49"Tri Punched Steel Deck		
		(12) 80167 -- Roof Ext 24" W/Rivet		
		(2) 80198 -- Conifer Post Topper		
		(2) 80206 -- Tin Roof Hex		
		(1) 80688 -- 2' Tri Transfer Platform		
		(1) 81593 -- Ladder Loop Link		
		(1) 81684 -- Telescope Upright Attachment		
		(1) 90004 -- Two Piece Hex Deck		
		(3) 90005 -- Two Piece Hex Deck, Ada Ramp Access		
		(1) 90023 -- 3'-0" Transfer System W/ Barrier		
		(1) 90031 -- 5' Transfer Platform W/Barrier		
		(1) 90048 -- 5' Large Conifer Climber		
		(1) 90103 -- 2' Schooner Climber		
		(1) 90151 -- 5'/6' Double Vine Climber		
		(1) 90186 -- Ashiko & Djembe Panel		
		(1) 90196 -- Endangered Species Panel Above Dk		
		(1) 90197 -- Nature Panel Above Dk		



A PL A CORE Company

GameTime c/o Sinclair Recreation
 PO Box 1409
 Holland, MI 49422-1409
 Ph: 800-444-4954
 Fax: 616-392-8634

QUOTI
 #7387

02/13/201

Kiwanis Park Playground - Option Two

Quantity	Stock ID	Description	Unit Price	Amount
		(1) 90216 -- Rung Enclosure W/Barrier, Above Dk		
		(2) 90225 -- Decorative Panel, Above Dk		
		(1) 90226 -- Decorative Panel Thunderring, Above Dk		
		(1) 90248 -- 8' Chain Link Climber		
		(1) 90249 -- 2' Leaning Wall Climber		
		(1) 90266 -- 8' Upright, Alum		
		(2) 90267 -- 9' Upright, Alum		
		(6) 90269 -- 11' Upright, Alum		
		(3) 90270 -- 12' Upright, Alum		
		(2) 90272 -- 14' Upright, Alum		
		(8) 90273 -- 15' Upright, Alum		
		(1) 90389 -- 2'-0" Overhead Climber Access Ladder		
		(1) 90430 -- Decorative Panel W/Gizmo, Above Dk		
		(1) 90476 -- Rung Enclosure W/Guardrail, Above Dk		
		(1) 90512 -- 8' Std Zip Slide		
		(1) 90514 -- Wide Rung Enclosure (Barrier) (Above)		
		(1) 90579 -- Double Swerve Slide		
		(1) 90770 -- 8' Wildertube Quick 'L' Reverse		
		(1) 91120 -- 90° Play Port Bridge		
		(1) 91139 -- Entryway - Barrier		
		(2) 91145 -- Low Point Entryway - Guardrail		
		(4) 91149 -- Enclosure - Timbers (Above Deck)		
		(2) 91150 -- Entryway - Timbers		
		(1) 91151 -- Climber Entryway - Timbers		
		(1) 91157 -- Archway W/ Socket - Timbers		
		(2) 91199 -- Spiral Stairs Reverse		
		(1) 91207 -- Mini Arch Bridge - Timbers		
		(2) 91208 -- Climber Entryway - Guardrail		
		(1) 91285 -- Notched Log Climber		
		(1) G90267 -- 9' Upright, Galv		
		(6) G90273 -- 15' Upright, Galv		
1	6212	Game Time - Playtime Junction	\$17,253.00	\$17,253.00



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QUOTE
#73872

02/13/2019

Kiwanis Park Playground - Option Two

Quantity	Part #	Description	Unit Price	Amount
1	RDU	Game Time - PrimeTime Swings, Seats and Expression Swings (2) 5128 -- Expression Swing 3 1/2" X 8' (2) 8910 -- Belt Seat 3 1/2"Od(8910) (1) 12583 -- Ada Primetime Swing Frame, 3 1/2" Od (1) 12584 -- Ada Primetime Swing Aab, 3 1/2" Od	\$5,211.00	\$5,211.00
4875	EWf	GT-Impax - Engineered Wood Fiber Surfacing	\$2.00	\$9,750.00
280	INSTALL	Installation - Linear Feet of concrete curb	\$25.00	\$7,000.00
4875	INSTALL	Installation - Excavation of the site and dispose of spoils	\$2.85	\$13,893.75
1	INSTALL	Installation - of GameTime Equipment	\$42,000.00	\$42,000.00
10	161292	Game Time - Wear Mat 44"x48"	\$231.00	\$2,310.00
3	161290	Game Time - Geo-Textile 2250 Sqft Roll	\$659.00	\$1,977.00
1	INSTALL	Installation - Site work and restoration	\$6,200.00	\$6,200.00
1	Bond	Sinclair Recreation - Payment and Performance Bond	\$3,435.00	\$3,435.00

SubTotal: \$242,981.75
Discount: (\$20,462.75)
Freight: \$9,916.00
Total Amount: \$232,435.00

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elma



City of Southgate
Kiwanis Park - Option Two

 SINCIR AIR

 meline

JOSEPH G. KUSPA
Mayor

JANICE M. FERENCZ
City Clerk

JAMES E. DALLOS
Treasurer



City of Southgate

- CITY COUNCIL -

JOHN GRAZIANI
Council President

MARK FARRAH

KAREN E. GEORGE

BILL COLOVOS

DALE W. ZAMECKI

PHILLIP J. RAUCH

CHRISTOPHER P. ROLLET

March 1, 2019

To The Honorable
Southgate City Council
Southgate, Michigan 48195

Re: Appointments to Boards/Commissions

Ladies and Gentlemen:

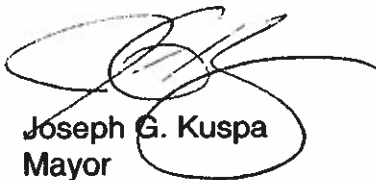
Please be advised I have made the following appointment:

Compensation Commission – for a term expiring December 2025

Aaron Bertera	12778 Catalpa
Brian Clark	19278 Orchard

Your concurrence on these appointments is greatly appreciated.

Sincerely,



Joseph G. Kuspa
Mayor

Cc: Janice Ferencz, City Clerk

JGK/law

JOSEPH G. KUSPA
Mayor

JANICE M. FERENCZ
City Clerk

JAMES E. DALLOS
Treasurer



City of Southgate

- CITY COUNCIL -

JOHN GRAZIANI
Council President

MARK FARRAH

KAREN E. GEORGE

BILL COLOVOS

DALE W. ZAMECKI

PHILLIP J. RAUCH

CHRISTOPHER P. ROLLET

February 27, 2019

To The Honorable
Southgate City Council
Southgate, Michigan 48195

Re: Appointments to Boards/Commissions

Ladies and Gentlemen:

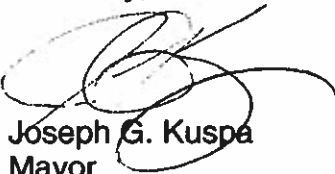
Please be advised I have made the following appointment:

Commission on Aging – for a term expiring December 2019

Maria Graziani 11078 Afton

This appointment fills the vacancy created by the passing of Bertha Hughes.

Sincerely,



Joseph G. Kuspa
Mayor

Cc: Janice Ferencz, City Clerk

JGK/law