

Southgate City Council Agenda

Council Chambers

14400 Dix-Toledo Rd., Southgate, Michigan 48195

Wednesday October 7, 2020

WEB MEETING @ <https://us02web.zoom.us/j/81680400835>

CALL-IN @ + 1-312-626-6799 Passcode: 81680400835

6:30pm **Work Study Session**

1. Officials Reports
2. Discussion 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 September 16, 2020.
2. Regular City Council Meeting Minutes dated September 16, 2020.

Motion to enter into Closed Executive Session: Skylir Kosiorek as PR of the Estates of Andrea Laughlin, deceased v. City of Southgate

Scheduled Persons in the Audience:

1. Jennifer Lopez; Re: Boy Scout Wreath Sales

Consideration of Bids:

1. Letter from Mayor; Re: Bid – Roof Repairs – Fire Station

Scheduled Hearings:

Communications "A" –

1. Memo from Administrator; Re: Skylir Kosiorek as PR of the Estates of Andrea Laughlin, deceased v. City of Southgate
2. Letter from Mayor; Re: Purchase of Positive Pressure Ventilation Fan
3. Letter from Mayor; Re: Purchase of Rotary Lift for DPS and Water Dept.
4. Letter from Recreation Director Re: Senior Center Billiards Room- Flooring

Communications "B" – (Receive and File)

Ordinances:

Old Business:

New Business:

Unscheduled Persons in the Audience:

Claims & Accounts: Warrant #1410 \$1,472,469.90

Adjournment:

Janice M. Ferencz, City Clerk

City Council

Work Study Session

September 16, 2020

_ An Informal Meeting of the Council of the City of Southgate was held on September 16, 2020 at 6:30 P.M (Due to the Covid-19 virus, this meeting was via Zoom in accordance with Governor Whitmer's executive order).

Present: Bill Colovos, Mark Farrah, Karen George, John Graziani, Phil Rauch, Chris Rollet, Dale Zamecki

Absent:

Also Present: Mayor Joseph G. Kuspa, City Attorney Brandon Fournier, Assistant City Administrator/Finance Director David Angileri, City Engineer John Hennessey, City Clerk Jan Ferencz, Public Safety Director Jeff Smith, Police Chief Joe Marsh, Fire Chief Marc Hatfield, Acting DPS Director Kevin Anderson, Building Inspections Director Bob Casanova and Parks & Recreation Director Julie Goddard.

Discussion took place on the following Agenda Items:

- Bid Waiver – Purchase of Carpeting at the Police Department
- Bid Waiver – Purchase of In Car Computers for Police Department
- Bid Extension – Roof Leak Maintenance Repairs

This meeting ended at 6:49 pm.

City of Southgate

Regular City Council Meeting

September 16, 2020

A Regular Meeting of the Council of the City of Southgate was held on Wednesday, September 16, 2020 and was called to order at 7:00 PM by Council President John Graziani. **(DUE TO COVID-19 VIRUS, THIS MEETING WAS HELD VIA ZOOM, IN ACCORDANCE WITH GOVERNOR WHITMER'S EXECUTIVE ORDER)**

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

Present: Bill Colovos, Mark Farrah, Karen George, John Graziani, Phil Rauch, Chris Rollet, Dale Zamecki

Absent:

Also Present: Mayor Joseph G. Kuspa, City Attorney Brandon Fournier, Assistant City Administrator/Finance Director David Angileri, City Engineer John Hennessey, City Clerk Jan Ferencz, Public Safety Director Jeff Smith, Police Chief Joe Marsh, Fire Chief Marc Hatfield, Acting DPS Director Kevin Anderson, Building Inspections Director Bob Casanova and Parks & Recreation Director Julie Goddard.

Minutes:

Moved by Colovos, supported Zamecki, RESOLVED, that the minutes of the City Council Work Study Session dated September 2, 2020 be approved as presented. Carried unanimously.

Moved by Rollet, supported by Zamecki, RESOLVED, that the minutes of the Regular City Council Meeting dated September 2, 2020 be approved as presented. Carried unanimously.

Communications "A":

1. Letter from Mayor; Re: Bid Waiver – Purchase of Carpeting at the Police Department moved by Zamecki, supported by Rauch, RESOLVED THAT the Southgate City Council waives the bid procedure and authorizes purchase of carpeting for various areas in the Police Department to Jabro Carpet One (13460 Northline, Southgate, MI 48195) in the amount of \$19,222.29. BE IT FURTHER RESOLVED THAT sufficient funds are available in the Police Department Federal Drug Forfeiture to cover costs associated with this purchase.

Motion carried unanimously.

2. Letter from Mayor; Re: Bid Waiver – Purchase of In-Car Computers for Police Department moved by Colovos, supported by Zamecki, RESOLVED THAT the Southgate City Council waives the bid procedure and authorizes purchase of In-Car Computers for Police Cars to Rugged Depot (27060 Decker Prairie Rosehill Road, Magnolia, TX 77355) in the amount of \$21,147.96. BE IT FURTHER RESOLVED THAT sufficient funds are available in the Police Department State Drug Forfeiture to cover costs associated with this purchase.

Motion carried unanimously.

3. Letter from Mayor; Re: Bid Extension – Roof Leak Maintenance Repairs moved by Farrah, supported by Rauch, RESOLVED THAT the Southgate City Council concurs with the Mayor's recommendation and extends the current roof leak maintenance and repairs contract for one year with Royal Roofing Company, Inc. (2445 Brown Road, Orion, MI 48359) at the 2018 contract pricing. BE IT FURTHER RESOLVED THAT sufficient funds are available in the various Departmental Budgets to cover costs associated with these repairs.

Motion carried unanimously.

Regular City Council Meeting
September 16, 2020

Claims and Accounts:

Moved by Farrah, supported by Zamecki, RESOLVED, that Claims and Accounts be paid as outlined on Warrant # 1409 in the amount of \$14,217,781.43.

Motion carried unanimously.

Adjournment:

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

John Graziani
Council President

Janice M. Ferencz
City Clerk

Laura Walsh

Subject: FW: Boy Scout Troop #1783 - Sgate SC Wreath Sale 2020

From: Jennifer Lopez [mailto:jlosmini411@gmail.com]

Sent: Tuesday, September 29, 2020 12:39 PM

To: Jennifer <jenlopez6102@comcast.net>

Cc: Liza Hennessy <lhennessy@mssandco.com>; Laura Walsh <lwalsh@ci.southgate.mi.us>; Jaclyn Kendrick <jeter_201@hotmail.com>

Subject: Re: Boy Scout Troop #1783 - Sgate SC Wreath Sale 2020

Good morning ladies,

I am looking to get permission to use the parking lot for the wreath sale and to have the troop put on the next city council meeting agenda to gain the city's permission please let me know if there is more that I need to do also, Jackie Kendrick will be taking over wreaths this year so basically I'm getting this started but she will take care of the rest. I also have a new email for you to note the old is no longer valid.

Sent from my iPhone

Michael S. Siskind & Company

30300 Northwestern Highway, First Floor
Farmington Hills, Michigan 48334
(248) 932-0100 Fax (248) 932-1734

September 30, 2020

VIA EMAIL DELIVERY

Ms. Jaclyn Kendrick
Boy Scout Troop 1783
Jenlopez6102@comcast.net
jeter_201@hotmail.com

Dear Ms. Kendrick;

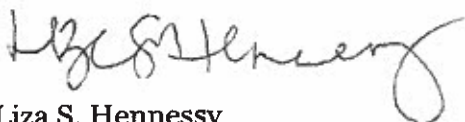
Per your recent email communication, please consider this letter as Southgate, LLC's approval of your request to hold a Christmas wreath sale at the Southgate Shopping Center on the dates of November 27, 28 & 29, plus December 5 & 6, 2020.

Accordingly, you will need to verify if a permit is required, and obtain said permit, from the City of Southgate.

If you have any questions, please contact this office.

We wish you great success at this location.

Very truly yours,



Liza S. Hennessy
Property Management

/lsh

cc: Ms. Laura Walsh (City of Southgate)

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

October 1, 2020

To the Honorable
City Council
Southgate, Michigan 48195

Re: Roof Repairs at the Fire Station

Ladies and Gentlemen:

It is recommended by Matt Verhey, the City of Southgate Roofing Expert, and I concur with his recommendation to award the bid for Roof Repairs at the Fire Station to Molnar Roofing, Inc. in the amount of \$149,226.00.

Sufficient funds are available in the District Court Capital Fund to cover costs associated with this purchase.

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



City of Southgate

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JOHN GRAZIANI
Council President

MARK FARRAH

KAREN E. GEORGE

BILL COLOVOS


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: October 1, 2020

RE: Recommendation for Roof Repairs at the Fire Department

I have reviewed the above with Matt Verhey the City of Southgate Roofing Expert, for the Roof Repair Bids and concur with his recommendation to award this bid to, Molnar Roofing Inc., Riverview, Michigan in the amount of \$149,226.00

Adequate funds are budgeted in the District Court Capital Improvement Fund to cover the cost of this Roof Repair.



GARLAND COMPANY, INC.

Matt Verhey

Mobile: 248-880-0896

Email: mverhey@garlandind.com

Learn More: www.garlandco.com

Thursday, October 1, 2020

City of Southgate
14400 Dix Toledo Road
Southgate, MI 48195

Attn: Dustin Lent

Re: Fire Department
Partial Roof Replacement

Dear Dustin,

Based upon the bid results for the recent partial roof replacement at the Fire Department, Molnar Roofing was the lowest qualified, responsive bidder for all sections. We had bid the three sections separately to properly budget the sections in the next two successive years. Section 1 was bid for roof replacement this fiscal year, while Section 3 was bid for 2021 and Section 2 was bid for 2022. With the results for Sections 1&3 coming in substantially under budget, which is a rarity this year, it was discussed to possibly complete both Sections this year.

In speaking with Molnar Roofing after the bid, they indicated that they could provide an additional \$1,500 discount to the City if both sections were completed this year under one trip. This would eliminate the additional staging set-up for coming back out next year to complete the additional section (Section 3). The following shows the bid results from Molnar for Sections 1 & 3:

Section 1 Bid Price:	\$79,635.00
Section 3 Bid Price:	\$71,091.00
Total:	\$150,726.00
Discount:	-\$1,500.00

Final Total: \$149,226.00

Molnar has completed several roofing projects for the City in the last several years and is fully qualified to perform this work for the City. Additionally, they would be able to complete the project this calendar year, avoiding further leaking and damage to the interior over the winter. One of the major benefits in addition to the pricing should the projects be completed together would be significantly less disruption to the department by eliminating several days of additional staging and project closeout. It should be noted also that there is a possibility of material price increases after the first of the year that could be avoided as well.

I look forward to the opportunity to assisting the City with the project. Should you have any questions, please don't hesitate to contact me.

Respectfully,

Matt Verhey
The Garland Co.

City of Southgate

Fire Department Roof Replacement

Bid Date: Wednesday, September 30, 2020 @ 12:00

<u>Contractor</u>	<u>Section 1</u>		<u>Section 2</u>		<u>Section 3</u>	
	<u>Bid Amount</u>	<u>Bid Amount</u>	<u>Bid Amount</u>	<u>Bid Amount</u>	<u>Bid Amount</u>	<u>Total Cost</u>
TF Beck	\$153,000.00	\$240,000.00	\$160,000.00	\$160,000.00	\$553,000.00	
Royal Roofing	\$128,000.00	\$160,000.00	\$120,000.00	\$120,000.00	\$408,000.00	
Lutz Roofing	\$113,500.00	\$150,000.00	\$95,000.00	\$95,000.00	\$358,500.00	
Molnar Roofing	\$79,635.00	\$126,393.00	\$71,091.00	\$71,091.00	\$277,119.00	

<u>Contractor</u>	<u>Unit cost Items</u>		
	<u>Wood Blocking</u>	<u>Metal Decking</u>	<u>Drain Replacement</u>
TF Beck	\$7.50	\$11.50	\$2,500.00
Royal Roofing	\$3.00	\$7.00	\$1,600.00
Lutz Roofing	\$5.00	\$6.50	\$1,200.00
Molnar Roofing	\$3.75	\$9.00	\$575.00

JOSEPH G. KUSPA
Mayor

JANICE M. FERENCZ
City Clerk

JAMES E. DALLOS
Treasurer



City of Southgate

- CITY COUNCIL -

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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: October 2, 2020

Re: Skylir Kosiorek as PR of the Estates of Andrea Laughlin, deceased v. City of Southgate

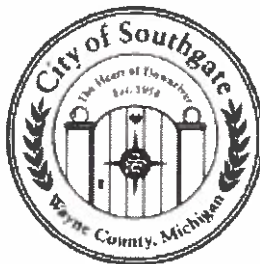
As previously discussed at this evening's closed session, the Administration has presented the City Council with a settlement agreement for Skylir Kosiorek as PR of the Estates of Andrea Laughlin, deceased v. City of Southgate. The Administration believes that this agreement is in the best interest of 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.

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

September 29, 2020

To the Honorable
City Council
Southgate, Michigan 48195

Re: Purchase of Positive Pressure Ventilation Fan

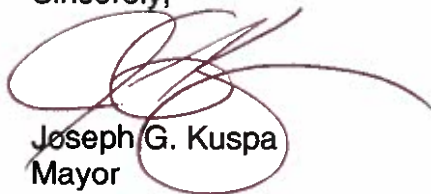
Ladies and Gentlemen:

It is recommended by the Fire Chief and I concur, that the purchase for a Positive Pressure Ventilation Fan be awarded to Westshore Fire, Allendale, Michigan, in the amount of \$4,223.00.

Sufficient funds are available in the Fire Department Budget to cover costs associated with this purchase.

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



City of Southgate

- CITY COUNCIL -

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Council President

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BILL COLOVOS


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: September 17, 2020

RE: Recommendation for Purchase of Positive Pressure Ventilation Fan

I have reviewed the above with the Fire Chief and concur with his recommendation to award this purchase to Westshore Fire, Allendale, Michigan in the amount of \$4,223.00.

The City has money available through the Fire Department Budget for this purchase.

Southgate Fire Department

14730 Reaume Parkway
Southgate, Michigan 48195
(734) 258-3080 / FAX (734) 246-1352

Marc Hatfield, Fire Chief
(734) 258-3070
mhatfield@ci.southgate.mi.us



To: Honorable Mayor Kuspa
From: Fire Chief Marc Hatfield
Re: Request for purchase approval
Date: 09/14/2020

Dear Mayor,

The Fire Department is currently in need of a replacement electric positive pressure ventilation fan. Our current model was manufactured in the 1980's. We use this fan for smoke and odor removal on fire scenes.

I have researched replacements, and found that the Super Vac 18" Valor Series Milwaukee Battery PPV fits our needs best. This unit includes 2 batteries and chargers and can be used via power cord if needed. I received a quote for \$4223.00 plus shipping from Westshore Fire. Westshore Fire has been a regular supplier of fire department needs including our most recent fire truck purchase.

It is my recommendation and in the best interest of the Fire Department that we purchase this fan from Westshore Fire as they had the best price found. Adequate funding is available within the budget.

Sincerely,

A handwritten signature in black ink, appearing to be "M Hatfield".

Marc Hatfield

Fire Chief

CC: City Administrator, Finance Director, Public Safety Commission(7), file

WEST SHORE FIRE



6620 Lake Michigan Drive
 P.O. Box 188
 Allendale, MI 49401
 (616) 895-4347

WHERE SALES \ SERVICE COME TOGETHER

West Shore Fire Inc.
 6620 Lake Michigan Dr.
 PO Box 188
 Allendale MI 49401
 Phone: 616-895-4347
 Watts: 800-632-6184
 Fax: 616-895-7158



Office of:
 Eric Johnson
ejohnson@westshorefire.com

Home Office of:
 Paul Dowell
pdowell@westshorefire.com
 Cell: 616-215-4817

QUOTATION

Bill to Address	SOUTHGATE FIRE DEPARTMENT 14730 REAUME PARKWAY SOUTHGATE, MI 48195		PO #	
Ship to Address			Ship Via	Best Way
Name Phone # Fax # E-mail			Date:	1/17/2020
			County:	Wayne
			QUOTE VALID FOR 45 DAYS	

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	V18-BD-12-AC-SP: SuperVac 18" Valor Series Milwaukee Battery PPV , 2x 12 Ah Bat., 2x Chargers, Shore Power	4,223.00	\$4,223.00

15% RESTOCKING FEE ON RETURNS NO RETURNS ON SPECIAL ORDERS	Subtotal	\$4,223.00
	FREIGHT NOT INCLUDED IN QUOTE Tax (If Applicable)	
	TOTAL QUOTE	\$4,223.00



QUOTATION

Apollo Fire Equipment Company
 Apollo Fire Apparatus Repair, Inc.
 12584 Lakeshore Drive, Romeo, MI 48065
 Phone: (800) 626-7783 Fax: (586) 752-6907

DATE: 9-14-2020
 TERMS:
 F.O.B:
 VALID FOR: 30 Days
 LEAD TIME:

QUOTE #: 200914-3

BILL TO: Southgate Fire Department
 ADDRESS: 14730 Reaume Parkway
 Southgate, MI 48195
 ATTN: Chief Marc Hatfield

SHIP TO: Southgate Fire Department
 ADDRESS: 14730 Reaume Parkway
 Southgate, MI 48195
 ATTN: Chief Marc Hatfield

PHONE: 734-258-3070 FAX: E-MAIL: mhatfield@ci.southgate.mi.us

QTY	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
1	V18-BL-12-AC-SP	Supervac 18" Milwaukee Battery PPV. 2-12 Ah batteriers, 2 chargers and shore power	\$4,799.95	\$4,799.95
		shipping included		
			SUBTOTAL	\$4,799.95

Thank you for the opportunity to quote on your Fire Department needs.

SHIPPING	TBD
TAX	
OTHER	
TOTAL	\$4,799.95

Terry Massingill, Sales Representative
 Cell: (313) 215-2557
tmassingill@apollofire.com

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

September 30, 2020

To the Honorable
City Council
Southgate, Michigan 48195

Re: Purchase of Rotary Lift for DPS and Water Dept.

Ladies and Gentlemen:

It is recommended by the Acting DPS Director and I concur to waive the bid and award the purchase for a Rotary Lift be awarded to Sourcewell, Madison, Indiana, in the amount of \$17,439.68.

Sufficient funds are available in the Water Dept. and DPS Budgets to cover costs associated with this purchase.

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



City of Southgate

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PHILLIP J. RAUCH

CHRISTOPHER P. ROLLET

MEMORANDUM

TO: The Honorable Mayor and City Council

FROM: David Angileri, Assistant City Administrator/Finance Director 

DATE: September 30, 2020

RE: Recommendation for Purchase of a Rotary Lift for the DPS and Water Dept.

I have reviewed the above with the Acting DPS Director and concur with his recommendation to award this purchase to Sourcewell, Madison, Indiana in the amount of \$17,439.68.

Adequate funds are in the DPS and the Water Department for this purchase.

Memorandum

To: The Honorable Mayor and Members of City Council
From: Kevin Anderson, Acting DPS Director
Date: September 30, 2020
Re: Request for Waiver of Bid – Rotary Lift

The Department of Public Services is in need of a new Rotary Lift. This bid is through Sourcewell which is a national public sector procurement organization, similar to the state bid MDeal. The Source well contract number is 061015-RRL

I recommend that the purchase of the Rotary Lift be awarded to Sourcewell for the amount of \$17,439.68. I respectfully request this item be placed on the City Council's agenda for purposes of a waiver of bid request and purchase approval.

If you have any questions, please contact me. I would appreciate your favorable consideration of this request.

Enclosure

KA/sd



Rotary Lift Sourcewell Contract Quotation

Contract Number: 061015-RRL



Quote # : 2020533

Date: 9/23/2020

Requested By: John Iannucci

Quote Expires: 10/23/2020

Payment Terms: 1/2%-15th, NET 30

Warranty: 1yr. Parts & Labor

Prepared By: Christine Bilz

***If the completion of the installation is delayed more than one month due to governmental entity delays (i.e. electrical etc.), then Rotary can request partial payment for the portion of work completed (both equipment and installation).**

Note: Quote for equipment and installation.

Project Name: City of Southgate Member #157781

Model No.	Description	Unit Price Ea.	Qty.	Extended Price
SL210-TA	10,000lb SmartLift With Truck Adapters TRIO Arms	\$ 9,151.91	1	\$ 9,151.91
T100011	Hose Kit, Pre-Cut 25' Hydraulic Hose, Air Regulator	\$ 212.85	1	\$ 212.85
T100272	Round Rubber Adapter Kit	\$ 319.92	1	\$ 319.92
XXX01CTT	Installation includes mechanical install for labor	\$ 7,755.00	1	\$ 7,755.00
	and travel, delivery of all components, excavate and			
	set lifts, backfill with peastone, pour concrete locking			
	collar, run 2" PVC case-way to control location,			
	install hydraulic hose and filter, seal chamber, once			
	concrete is set will install above ground portion of the			
	lift, mount controls, fill with hydraulic oil and check			
	for proper operation			
	*does not include electrical connection or wiring			
	*all excavated spoils to remain left on site and does			
	not include fees for removing spoils			
	*does not include any unforeseen inground condi-			
	tions such as utilities, containers, pipes, or any			
	object unforeseen			
	*does not include any additional charges that would			
	apply if installation is delayed for any unforeseen			
	inground condition			
	*customer is responsible for removing any inground			
	contaminates that may be found			
	*does not include any applicable sales tax			
Freight	Pre Paid By Rotary Lift			

Total Price: \$ 17,439.68

ADDITIONAL TERMS AND CONDITIONS: By submitting a purchase order to Vehicle Service Group, LLC. (VSG), customer accepts and agrees to these terms and conditions as additional terms to the existing agreement between the parties referenced on the face of this quotation (Existing Agreement), notwithstanding anything to the contrary contained therein. All additional or different terms and conditions contained in Customer's purchase order are hereby rejected. No additional or different terms or conditions, or any modifications, changes, or amendments to these terms of the existing agreement shall be binding on VSG, unless expressly accepted by VSG in writing.

DISCLAIMER: Notwithstanding anything to the contrary in the Existing Agreement, VSG shall not be liable for any loss, damage or additional costs arising from unforeseen conditions affecting installation, including but not limited to contaminated soil, bed rock, in-floor heating system, high water conditions, or any othertype of in-ground conditions. Customer acknowledges and agrees that Customer shall be responsible for any additional costs due to such conditions, in addition to the installation price set forth herein.

DELAY: Notwithstanding anything to the contrary in the Existing Agreement, if delivery of the equipment or completion of the work is delayed by more than thirty (30) days due to the acts or omission of Customer or any third party other than VSG or its sub-contractors, VSG may require Customer to render payment for equipment manufactured or delivered, and portions of the work completed, within thirty (30) days from the date of VSG's invoice, in the amounts set forth in such invoice.

*Cancelled orders or returned goods are subject to 20% restocking fee

Sourcewell #:	061015-RRL	Rotary Lift
CAGE #:	7K311	2700 Lanier Dr.
Tax ID #:	90-0501347	Madison, IN 47250
DUNS #:	00-638-2634	Christine Bilz, Government Sales Leader



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: October 1st, 2020
Re: Senior Center Billiards Room-Flooring

It is my recommendation that we graciously accept the donation of \$3379.45 from Mrs. Anna Renaud to replace the carpet in the Senior Center Billiards room and install tile. The tile will require less maintenance and will last a longer period of time.

Mrs. Renaud asked that we get two quotes from Southgate businesses for the project. Jabro Carpet came in with the lowest quote and Mrs. Renaud was happy with this quote since Jabro also just installed the carpet in the library.

We ask that Mrs. Renaud be able to provide the check in the amount of \$3379.45 to the city and we in turn will pay Jabro Carpet upon completion of this project.

Mrs. Renaud has been a big promoter of several other projects within the Parks & Recreation Department and we are lucky to have her support in helping update the Senior Center billiards room. I appreciate your consideration in this matter.

Respectfully Submitted,

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

Julie Goddard
City of Southgate
Parks & Recreation Director

JABRO CARPET ONE FLOOR & HOME

Made Affordable.

Since 1954

13460 Northline Rd. | Southgate, MI 48195

(734) 285-0110 JabroCarpetOne.com

Page 1

QUOTE

ES001764

Sold To	Ship To
CITY OF SOUTHGATE 14400 DIX TOLEDO SOUTHGATE, MI 48195	SOUTHGATE SENIOR CENTER 14700 REAUME PKWY SOUTHGATE, MI 48195

Order Number	Order Date	PO Number	Phone
	09/23/20		734-777-3354

Inventory	Style/Item	Color/Description	Quantity Units	Extension
ARMEX2	IMPERIAL TEXTURE 1/8	FIELD GRAY	765.00 SF	994.50
ARMCT4	S-515 CLEAR T-SPR ADH	4 GAL PAIL CRA FREEZABLE	694.00 PL	104.10
40C7	COVE BASE 4" RUBBER/VINYL ROPPE 700 SERIES	TO BE DETERMINED	120.00 LF	120.00
	C.D. RIP AND DISPOSAL		78.00 SY	386.10
	RAZOR SCRAPE		78.00 SY	351.00
	SKIM COAT		700.00 SF	595.00
INSTALL VCT	INSTALL VCT		765.00 SF	726.75
	INSTALL COVE BASE		120.00 SF	102.00
	SCOREBRD II 26	GRAND SLAM	120.00 SF	0.00
	CUT AND BIND CARPET		66.00 LF	0.00
Serial No: ROUGHLY 3'X30				

This quote is for the Billiard's Room at the senior center using the Vinyl Composition Tile color Field Gray.

I have included the runner as well, but that will be free of charge. We have the same carpet in stock so we can make and bind the 3x30 runner.

Thank you for allowing us to bid on your project.

09/23/20

Sales Representative(s):

LEE SMITH

4:00PM

Material:	1,218.60
Service:	2,160.85
Misc. Charges:	0.00
Sales Tax:	0.00
Misc. Tax:	0.00

QUOTE TOTAL: \$3,379.45