Southgate City Council Agenda

Council Chambers

Wednesday January 17, 2018

	6:30pm Work Study Session	
	 Presentations – Christmas Home Decorating Contest Officials Reports Discussions regarding agenda items. 	_
	7:00 pm Regular Meeting	
	Pledge of Allegiance	
Roll Call:	Colovos, Denman, Farrah, George, Graziani, Rauch, Zamecki.	
Minutes:	 Work Study Session Minutes dated January 3, 2018. Regular City Council Meeting Minutes dated January 3, 2018. 	
Scheduled Persons	in the Audience:	
Consideration of B	ids:	
1.	Memo from Administrator; Re: Fire Station Sewer Improvements	Page 2
2.		Page 7
3.	Memo from Administrator; Re: 14386 Pennsylvania	Page 12
	Memo from Administrator; Re: 14311 Kennebec	Page 17
5.	Memo from Administrator; Re: Davey Golf Maintenance Contract	Page 21
scheduled Hearing	S:	
1.	Memo from Administrator; Re: 2018-2019 CDBG Program Application	Page 32
Communications *	'A" -	
1.	Memo from Administrator; Re: Lease Agreement for New Copier for Library	Page 33
2.	Memo from Administrator; Re: Dump Truck Bodies for DPS	Page 41
3.	Letter from Mayor; Re: Appointment to Dangerous Building Hearing Board	Page 56
4.	Letter from Mayor; Re Appointment to Municipal Employees Civil Service Comm.	Page 57

Communications *B* - (Receive and File)

Ordinances:

Old Business:

New Business:

Unscheduled Persons in the Audience:

Claims & Accounts: Warrant # 1345 - \$7,133,509.75

Adjournment:

Janice M. Ferencz, City Clerk

Janie M. Ferencz

JANICE M. FERENCZ City Clerk

JAMES E. DALLOS Treasurer



- CITY COUNCIL -

JOHN GRAZIANI Council President MARK FARRAH SHERYL DENMAN KAREN E. GEORGE **BILL COLOVOS** DALE W. ZAMECKE PHILLIP J. RAUCH

Memorandum

To:

Honorable City Council Members

From: Dustin Lent, City Administrator DL

Date: January 8, 2018

Re: Fire Station Sewer Improvements

The Administration respectfully requests the City Council award the bid for sewer improvements at the fire station to GV Cement Contracting, Inc. of Brownstown Township in the amount of \$70,533.04. This amount includes a 10% contingency fund of \$6,416.64.

Two bids were received and publicly opened in the City Clerk's office on December 21, 2017. The bids were from:

GV Cement Contracting, Inc.

\$64,166.00

Fiore Enterprises, LLC

\$85,092.00

GV Cement has successfully completed several projects for the City of Southgate.

The Assistant City Administrator/Finance Director has indicated that sufficient funds are available for this project from the Water and Sewer Fund.

If you have any questions about this matter, please contact me.

Cc:

Mayor Joseph G. Kuspa

David Angileri Mike Sypula Jeff Smith

John Hennessey

JOSEPH G. KUSPA Mayor JANICE M. FERENCZ City Clerk JAMES E. DALLOS

Treasurer



- CITY COUNCIL -

JOHN GRAZIANI
Council President
MARK FARRAH
SHERYL DENMAN
KAREN E. GEORGE
BILL COLOVOS
DALE W. ZAMECKI
PHILLIP J. RAUCH

MEMORANDUM

TO: The Honorable Mayor and City Council

FROM: David Angileri, Assistant City Administrator/Finance Director

DATE: January 5, 2018

RE: Recommendation Municipal Sewer Improvements Southgate Fire

Station

I have reviewed the above with the City Engineer and concur with him that the bid be awarded to the low bidder GV Cement, Brownstown MI. in the amount of \$70,533.04.

Adequate funds are available in the Water and Sewer Fund for this project.



January 2, 2018

Mr. Dustin Lent, City Administrator City of Southgate 14400 Dix-Toledo Highway Southgate, Michigan 48195

Re: Municipal Sewer Improvements City of Southgate Fire Station Recommendation of Contract Award City of Southgate Hennessey Project No. 13098

Dear Mr. Lent:

As you are aware, the City of Southgate opened bids on Thursday, December 21, 2017 for the above referenced project and received bids from two (2) of the four (4) contractors that picked up contract documents. Attached is a copy of the bid tabulation.

Our office has reviewed the two (2) bids received and in summary, bids received were as follows:

GV Cement Contracting, Inc.

\$64,166.40

Fiore Enterprises, LLC.

\$85,092.00

This project involves the removal of the existing trench drain grates, modifications to the existing trench drain, and the installation of 276 feet of new trench drain grate at the City of Southgate Fire Station.

GV Cement has successfully completed various projects within the City of Southgate including; pavement repair programs, catch basin repair programs and miscellaneous sidewalk repairs and has also successfully completed similar project administered through our office for other nearby communities.

Therefore, based upon the outcome of the bids and past experience, it is our office's recommendation to award the Municipal Sewer Improvements City of Southgate Fire Station to GV Cement Contracting, Inc., in the amount of \$70,533.04, which includes a 10% contingency of \$6,416.64. If you have any questions, please do not hesitate to contact me at any time.

Very Truly Yours,

HENNESSEY ENGINEERS, INC

Troy J. Nuccio, P.E. Project Engineer

CC:

Honorable Mayor Joseph Kuspa, City of Southgate



Mr. Dustin Lent
Municipal Sewer Improvements City of Southgate Fire Station
Recommendation of Contract Award

Januaey 2, 2018 Page 2

City Council Members, City of Southgate
Bob Tarabula, DPS Director, City of Southgate
Dave Angileri, Finance Director, City of Southgate
John Miller, Construction Manager, Hennessey Engineers, Inc.
John J. Hennessey, P.E., Vice-President, Hennessey Engineers, Inc.
Vince Vitale, GV Cement Contracting, Inc.

File B.4

FIRE STA	SOUTHGATE - MUNICIPAL SEWER IMPROVEMENTION NO. 13099	20000 DI	Contracting Co. s-Taledo Hey wa, MI 48383	Flore Enterprises, LLC. 1340 Edinburgh Woterbed, MI 42128			
Z.los Number	People in the State of the Stat		Dale	Clade Perfect in	Line Total	Output I	I Total
		1	1.0(DA)	\$25,000.00	323,000.00	\$24,000.00	
				386.40			326,698.5
-	Install ABA Campiless Trenck Broke Grate	174	LPT	380.00			
+	Reptoration and Clean-Up	194	LINUXE	\$15,005,00	\$13,646,46 \$10,000,00	\$135.00 \$15.000.00	337,348,
‡			LSUAS DAYS	\$16,000,00 \$5	313,846.48 516,806.44 37,316.44	5135.00 516,000.00	\$37,548, 515,840,0 56,872,0

JANICE M. FERENCZ City Clerk

JAMES E. DALLOS Treasurer



- CITY COUNCIL -

JOHN GRAZIANI Council President MARK FARRAH SHERYL DENMAN KAREN E. GEORGE **BILL COLOVOS** DALE W. ZAMECKI PHILLIP J. RAUCH

Memorandum

To:

Honorable City Council Members

From: Dustin Lent, City Administrator DL

Date: January 5, 2018

Re:

Penn-McCann Subdivision Sanitary Sewer Extension

The Administration respectfully requests the City Council award the bid for the Penn-McCann Subdivision Sanitary Sewer Extension project to Bidigare Contractors, Inc. in the amount of \$191,488.00. This amount included a 10% contingency fund of \$17,408.00 as Bidigare's bid was \$174,080.00.

Two bids were received and publicly opened in the City Clerk's office on November 9, 2017. The bids were from:

Bidigare Contractors, Inc.

\$174,080.00

RJ&J Enterprises Inc.

\$268,328.00

Bidigare has completed projects of this type in the cities of Taylor and Rochester and Bloomfield Township. Hennessey Engineers has checked their references which were favorable.

The Assistance City Administrator/Finance Director has indicated that sufficient funds are available for this project from the Southgate - Wyandotte Drainage District.

If you have any questions about this matter, please contact me.

Cc:

Mayor Joseph G. Kuspa

David Angileri Robert Tarabula John Hennessev

JANICE M. FERENCZ City Clerk

JAMES E. DALLOS Treasurer



- CITY COUNCIL -

JOHN GRAZIANI
Council President
MARK FARRAH
SHERYL DENMAN
KAREN E. GEORGE
BILL COLOVOS
DALE W. ZAMECKI
PHILLIP J. RAUCH

MEMORANDUM

TO:

The Honorable Mayor and City Council

FROM:

David Angileri, Assistant City Administrator/Finance Director

DATE:

January 6, 2018

RE:

Recommendation Penn McCann Sanitary Sewer Extension

I have reviewed the above with the City Engineer and concur with him to award this bid to the low bidder Bidigare Contractors, Plymouth MI. in the amount of \$191,488.00.

Adequate funds are available in the Southgate Wyandotte Relief Drain Fund, for this project.



January 2, 2018

Mr. Dustin Lent, City Administrator City of Southgate 14400 Dix-Toledo Highway Southgate, Michigan 48195

Re: Penn-McCann Subdivision Sanitary Sewer Extension Recommendation of Contract Award City of Southgate Hennessey Project No. 13096

Dear Mr. Lent:

As you are aware, the City of Southgate opened bids on Thursday, November 9, 2017 for the above referenced project and received bids from two (2) of the three (3) contractors that picked up contract documents. Attached is a copy of the bid tabulation.

Our office has reviewed the two (2) bids received and in summary, bids received were as follows:

Bidigare Contractors, Inc.

\$174,080.00

RJ&J Enterprise, Inc.

\$268,328.00

This project involves the installation of directionally bored sanitary relief sewer and manholes at a depth of approximately seventeen feet in rear yards near the intersection of Cameron Street and Leroy Street. The proposed sewer will provide additional capacity to the area.

Bidigare Contractors has completed similar projects in the cities of Taylor, Rochester and Bloomfield Township. Although our office has not worked with Bidigare Contractors in the past, they have received good reviews from the provided references.

Therefore, based upon the outcome of the bids, references and past experience, it is our office's recommendation to award the Penn-McCann Subdivision Sanitary Sewer Extension Project to, Bidigare Contractors, Inc., in the amount of \$191,488.00, which includes a 10% contingency of \$17,408.00. If you have any questions, please do not hesitate to contact me at any time.

Very Truly Yours,

HENNESSEY ENGINEERS, INC

Toy J. Nuccio, P.E. Project Engineer

cc: Honorable Mayor Joseph Kuspa, City of Southgate



Mr. Dustin Lent Penn-McCann Subdivision Sanitary Sewer Extension Recommendation of Contract Award

Januaey 2, 2018 Page 2

City Council Members, City of Southgate
Bob Tarabula, DPS Director, City of Southgate
Dave Angileri, Finance Director, City of Southgate
John Miller, Construction Manager, Hennessey Engineers, Inc.
John J. Hennessey, P.E., Vice-President, Hennessey Engineers, Inc.
Jordan Bidigare, Bidigare Contractors, Inc.

File B.4

or Dissipary	The Real Property lies and the last of the	Piymouth, I	S. Mills 24 Michigan 49176	RJ&J Enterprise, Inc. 19239 N. Diste Hvy South Recharged, Michigan 4017			
	Dougland				Man Tripp	Call Friends	SECTION AND DESCRIPTION AND DE
∹	Andle/Video Rente Survey		LSUM	\$1,500.00	\$1,500.00	Marie L	Line Total
	Traffic Maintenance and Control		LSUM	510,000.00		33,500.0e	\$3,500.0
	Armove Paterneal	10	EYD	\$35.00	\$15,000.00	34,990,00	\$4,000.0
4	12" Directional Bury Sanitary School	100	EA.	3500.00	\$700,00	3125,00	\$2,500,0
5 9	Platerter Sankery Manhale, Over Ex. Sewer	1	1		354,000.00	\$1,400.00	\$140,000.0
- 6 - 4	l' Diameter Sanitory Manhole, Over Ex. Senser	- + :-	1	334,000.00	\$38,000.00	525,000.00	\$15,000.0
7 0	Deninage Structure Top	- 1	끖	335,000.00	\$35,000.00	339,000.00	339,000.0
8 A	Ad just Sambtary Structure	:-	_	\$3,500.00	\$2,500.00	\$10,000.00	310,000.0
9 19	Accountract Existing Structure		EA.	5500,00	3500.00	\$3,666,60	\$3,000.0
18 (1	sternal Drup Connection	: -	VFT	\$400.00	\$1,260,00	1200,00	\$2,400.0
11 6	" HAA Aggregate Boss	20	EA SYD	12,500.00	52,500.00	57,000,00	\$7,000.0
12	* Non-Brinforced Concepts Payement			\$15.00	\$340.00	\$325.00	14,500,0
(J))	rmove, Saivage and Reinstell Frace and Landscoping	10	SYD	\$160,00	\$2,000.00	3125.60	\$2,500.00
H R	referation .		LSUM	\$15,000.00	515,000.00	\$20,000.00	520,000,00
15 C	ntebraction Observation		LSUAS	310,000,00	\$11,000,00	S20,000.00	\$10,000,00
		TOTAL BID AM	DAYS	10	\$4,000.00	4	\$1,920.00

JANICE M. FERENCZ City Clerk

JAMES E. DALLOS Treasurer



- CITY COUNCIL -

JOHN GRAZIANI Council President MARK FARRAH SHERYL DENMAN KAREN E. GEORGE **BILL COLOVOS** DALE W. ZAMECKI PHILLIP J. RAUCH

Memorandum

To:

Honorable City Council Members

From: Dustin Lent, City Administrator

Date: January 5, 2018

Re:

14386 Pennsylvania

The City acquired the above referenced address from Wayne County in July of 2017 through the tax foreclosure process for \$3,554.97. Eleven demolition bids were opened publicly on November 27, 2017 in the City Clerk's office. The lowest and best bid, which includes abating the asbestos, was submitted by RJ&J Enterprise, Inc. of South Rockwood, Michigan for \$8,420.00.

The City paid Environmental Maintenance Engineers, Inc. of Inkster, Michigan \$400.00 for preparing the specifications for abating the asbestos, which were included in the demolition specifications.

The property in question is .68 acres and is zoned One Family Residential (R-1A). Given the character of the properties in the area, the highest and best use of 14386 Pennsylvania is General Business (C-2). The Administration has initiated the rezoning process with the Planning Commission. The parcel to the east of 14386 Pennsylvania is vacant land, zoned C-2 and for sale. Once the City's property is rezoned to C-2, an additional economic development opportunity will be available.

The Administration respectfully requests the City Council award the demolition contract for 14386 Pennsylvania to RJ&J Enterprises, Inc. for \$8,420.00.

If you have any questions about this matter, please contact me.

Cc:

Mayor Joseph G. Kuspa

David Angileri Robert Tarabula Robert Casanova

JANICE M. FERENCZ City Clerk

JAMES E. DALLOS Treasurer



- CITY COUNCIL -

JOHN GRAZIANI
Council President
MARK FARRAH
SHERYL DENMAN
KAREN E. GEORGE
BILL COLOVOS
DALE W. ZAMECKI
PHILLIP J. RAUCH

Memorandum

TO: The Honorable Mayor and City Council

FROM: David Angileri, Assistant City Administrator/Finance Director

DATE: January 5, 2018

RE: Recommendation for Property Demolition at 14386 Pennsylvania

I have reviewed the above with the DPS Director and concur with his recommendation to award this bid to the low bidder, RJ&J, South Rockwood, Michigan in the amount of \$8,420.00.

Adequate funds are available in the using CDBG Program Income. Upon completion of the demolition a lien will be placed on the property for the cost of the demolished.

From the Desk of: Robert Tarabula Director, D.P.S. January 3, 2018

To:

David Angileri Finance Director

Re:

Bid Recommendation for Property Demolition

After reviewing bids submitted for the **Property Demolition at 14386 Pennsylvania**, I find **RJ** & J to be the best choice for the City, based upon the following:

They meet the bid specifications

They are the lowest bidder

Therefore, I recommend that the bid be awarded to:

RJ&J 10229 N. Dixie Hwy South Rockwood, MI 48179 734-872-1799

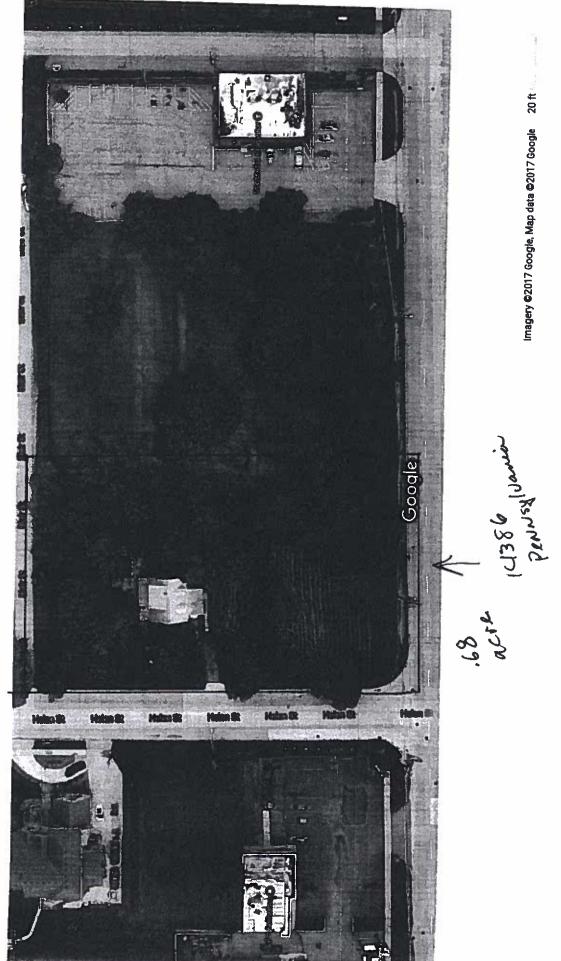
If you have any questions, please contact me.

RT/ad

Bid Tabulation Enclosed

(D/Bids - A: Property Demolition)

14386 Pennsylvar	nia Property Demo	
27-N	ov-17	
Company		
		Bid Amount
All Phaze Construction	\$	9,535.00
Blue Star	\$	12 600 00
Falcon Demolition	s	13,600.00 15,871.00
Homrich	\$	29,046.37
Lyle Trucking & Excavating Inc.	\$	14,000.00
McMillian Group, Inc	\$	11,500.00
Signature Services	\$	14,696.00
Simply Construction & Excavating	\$	13,800.00
uperior Wrecking	\$	8,850.00
Universal Condolidated Enterprises	\$	9,999.00
กซา	\$	8,420.00



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JANICE M. FERENCZ City Clerk

JAMES E. DALLOS Treasurer



- CITY COUNCIL .

JOHN GRAZIANI Council President MARK FARRAH SHERYL DENMAN KAREN E. GEORGE BILL COLOVOS DALE W. ZAMECKI PHILLIP J. RAUCH

Memorandum

To:

Honorable City Council Members

From: Dustin Lent, City Administrator D

Date:

January 5, 2018

Re:

14311 Kennebec

Upon a recommendation from the Dangerous Buildings Board, you voted at your August 2, 2017 meeting to order the demolition of 14311 Kennebec. On November 27, 2017 eleven demolition bids were opened publicly in the City Clerk's office. The lowest and best bid, which includes abating the asbestos, was submitted by RJ&J Enterprise, Inc. of South Rockwood, Michigan for \$7,580.00. The actual lowest bid was submitted by All Phaze Construction Co. It was disqualified, as it did not include abating the asbestos, which was required in the specifications.

The City paid Environmental Maintenance Engineers, Inc. of Inkster, Michigan \$400.00 for preparing the specifications for abating the asbestos, which were included in the demolition specifications.

The Administration respectfully requests the City Council award the demolition contract for 14311 Kennebec to RJ&J Enterprises, Inc. for \$7,580.00.

In July of 2018, Wayne County will offer this property through the property tax foreclosure process to the City. At that time, the Administration will respectfully request the City Council approve the purchase of 14311 Kennebec from Wayne County.

If you have any questions about this matter, please contact me.

Cc:

Mayor Joseph G. Kuspa

David Angileri Robert Tarabula John Hennessev JOSEPH G. KUSPA Mayor JANICE M. FERENCZ City Clerk JAMES E. DALLOS

Treasurer



- CITY COUNCIL -

JOHN GRAZIANI Council President MARK FARRAH SHERYL DENMAN KAREN E. GEORGE **BILL COLOVOS** DALE W. ZAMECKI PHILLIP J. RAUCH

Memorandum

TO:

The Honorable Mayor and City Council

FROM:

David Angileri, Assistant City Administrator/Finance Director

DATE:

January 5, 2018

RE:

Recommendation for Property Demolition at 14311 Kennebec

I have reviewed the above with the DPS Director and concur with his recommendation to award this bid to the low bidder, RJ&J, South Rockwood, Michigan in the amount of \$7,580.00.

Adequate funds are available in the using CDBG Program Income. Upon completion of the demolition a lien will be placed on the property for the cost of the demolished.

From the Desk of: Robert Tarabula Director, D.P.S. January 3, 2018

To:

David Angileri Finance Director

Re:

Bid Recommendation for Property Demolition

After reviewing bids submitted for the **Property Demolition at 14311 Kennebec**, I find **RJ & J** to be the best choice for the City, based upon the following:

• They meet the bid specifications

• They are the second lowest bidder

• The lowest bidder All Phaze Construction, did not meet the City's bid specifications

Therefore, I recommend that the bid be awarded to:

RJ&J 10229 N. Dixie Hwy South Rockwood, MI 48179 734-872-1799

If you have any questions, please contact me.

RT/ad

Bid Tabulation Enclosed

(D/Bids - A: Property Demolition)

14311 Kennebe	c Property Demo	
27-1	lov-17	
Company		
All Phaze Construction		Bid Amount
	\$	3,990.0
Blue Star	\$	· ·
Falcon Demolition	1	11,700.0
	\$	12,809.0
Homrich	\$	
Lyle Trucking & Excavating Inc.	3	17,119.40
	\$	9,600.00
McMillian Group, Inc	\$	
ignature Services		9,200.00
	\$	9,984.00
imply Construction & Excavating	\$	40.00-
uperior Wrecking	7	10,800.00
	\$	8,000.00
niversal Condolidated Enterprises	\$	0.505
L 8		9,500.00
	\$	7,580.00

JANICE M. FERENCZ City Clerk

JAMES E. DALLOS Treasurer



- CITY COUNCIL -

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

Memorandum

To:

Honorable City Council Members

From: Dustin Lent, City Administrator DL

Date: January 5, 2017

Re:

Davey Tree Golf Maintenance Contract

As previously discussed Roy Szyndlar (Roy Inc.) has decided to retire after 42 great years working with the City. In June of last year we went out for bids to find a future replacement for our golf course maintenance program. Once the sealed bids were opened, Davey Golf, a division of Davey Tree, was the only bid. The 5 year contract price is attached and is comparable to what we were paying Roy Inc. for the last few years. We have been working for months to work out many details with this contract. One of the provisions with the contract is, Davey Golf if offered the contract is going to offer jobs to everyone that currently was working at the golf course under Roy Inc. Roy's son Ryan Szyndlar will serve as the Forman in charge of Southwinds Golf Course. All hires will be pending background and drug test. We have contacted Davey Golf's references and they were very favorable.

If you have any questions regarding this matter, please contact Julie Goddard, David Angileri or myself.

Attachment: Summary Page Maintenance Plan **Equipment List** Company Overview Certification of Liability Insurance References



2018-2022

Utilizing Davey Integrated Management Systems with Davey Golf Best Practices

Dustin Lent Southwinds Golf Course, City of Southgate 14400 Dix-Toledo Hwy Southgate, Mi. 48195

Dear Dustin:

Davey Golf, a division of The Davey Tree Expert Company looks forward to partnering once again with you to care for the Southwinds Golf Course, City of Southgate. The following summary is based on specifications submitted in RFP.

We believe we have structured a program that will improve operations and playing conditions. Southwinds Golf Course retains all responsibility and liabilities for capital improvements and maintenance upkeep of structures, infrastructures, fence lines,

Davey Golf will supply staffing and steward equipment during the season to maintain the Southwinds Golf Course, with full use of maintenance building.

SUMMARY - and Added Values: See Attached Business Benefits

				-	
	2018	<u>2019</u>	<u>2020</u>	<u>2021</u>	<u>2022</u>
Base price Comm. Credit Total	\$209,600.00 <u>\$ -35.400.00</u> \$174,200.00	\$211.700.00 \$-29,690.00 \$182,010.00	\$214,500.00 <u>\$ -30,075.00</u> \$184,425.00	\$214,500.00 <u>\$ -30,075.00</u> \$184,425.00	\$217,800.00 \$-30,525.00 \$187,275,00
A 6					

Monthly payment schedule as written in RFP

Value Added: Equipment, resources, improvements, and expertise. Davey Golf will not provide on-site vehicle.

Davey Golf will not be responsible for utilities for the pump house or maintenance building.

Davey Golf will not be responsible for equipment parts, fuel (all), irrigation parts or sand materials.

We at Davey Golf Course Maintenance sincerely look forward to maintaining your golf course and continuing to work with you in the future

Sincerely,			
Mark R. Jackson Division Manager		Jerry McVety Account Manager	
Accepted by:	Name	Title	Date
			Date

			The state of the same of the same of the same of	22	75.00		\$0.00	\$0.00	£0 383 7£	01:000	\$18,727.50	\$28,091.25	\$28 001 25	7.100	\$28,091.25	\$28.091.25	\$28 004 2E	\$50,031.23	\$18,727.50	\$0.00	\$0.00	\$187,275,00
				2022	C187 27E DO	2	%0	%0	%5	100	2	15%	15%	7607	10%	15%	15%	è	80	%		
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				2021	\$184,425.00	%0		%0	2%	10%	15%	2	15%	15%		15%	15%	10%	%0		%0	1
JRSE	ntract					Jan	_	Feb	Mar	April	Mav		June	July		August	Sept	Oct	Nov		သူ	Total
COURSE GOLF COURSE	% schedule per yearly amount of contract		2020	07	25.00	\$0.00		\$0.00	\$9,221.25	\$18,442.50	\$27,663.75		\$27,663.75	\$27,663.75		\$27,663.75	\$27,663.75	\$18,442.50	_	_	#0.00	\$184,425.00
	per year	F	18		\$184,425.00	%0	700	5	2%	10%	15%		15%	15%	450,	80	15%	40%	%0	79%	8	
	schedule	COST PER MONTH	L		-	Jan	Hon.	_	Mar	April	May		onne	July	Anonio)chânt	Sept	Oct	Nov	9		Total
1		COST	6		0.00	\$0.00	00 00	0.00	\$9,100.50	\$18,201.00	\$27,301.50	C27 204 ED	W21,301.30	\$27,301.50	\$27 301 50	_	\$27,301.50	\$18,201.00	\$0.00	\$0.00		\$182,010.00
1	iced per		2019		\$182,010.00	%0	%0		2%	40%	15%	150%	2	15%	15%	İ	15%	10%	%0	%0		in
4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	To be invoiced per month on					Jan	Feb		Mar	April	May	June		July	August		Sept	00	Nov	Dec		Total
			8		00.00	\$0.00	\$0.00		\$8,710.00	\$17,420.00	\$26,130.00	\$26,130.00		\$26,130.00	\$26,130.00	_	\$26,130.00	\$17,420.00	\$0.00	\$0.00		\$174,200.00
			2018		\$174,200.00	%0	%0		%0	10%	15%	15%		15%	15%		15%	10%	%0	%0	1	
						Jan	Feb		Mar	April	May	June		Suly	August		Jdebt	t O	Nov	Dec		- Otal



13

Staffing

\$ 7,250.00

\$ 187,275.00

SOUTHWINDS GOLF COURSE CITY OF SOUTHGATE VALUE ADDED PLAN SPREAD SHEET

DAVEY COMMUNITY CREDITS

	DAVET COMMI	INITY	CREDITS				
VALUE	2018 Seaso DDED DESCRIPTION	n	CREDIT AMT		R	UNNING TOTAL	
					\$	209,600.00	Total starting proposal amount 2017-2108
8	Equipment Part	is	\$ 12,000.00		\$	197,600.00	
9	Chemical/Fertili	zer	\$ 6,000.00		\$	191,600.00	
11	Sand Materials		\$ 1,400.00		\$	190,200.00	
12	Fuel		\$ 9,000.00		\$	181,200.00	
13	Staffing		\$ 7,000.00		\$	174,200.00	
VALUE AD	2019 Season DED : DESCRIPTION		REDIT AMT	F	tUr	NNING TOTAL	
				;	\$	211,700.00	
8	Equipment Parts	5	12,120.00	\$	\$	199,580.00	
9	Chemical/Fertilize	èт \$	34V	\$	5	199,580.00	
11	Sand Materials	\$	1,410.00	\$:	198,170,00	
12	Fuel	\$	9,090.00	\$		189,080.00	
13	Staffing	\$	7,070.00	\$		182,010.00	
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				\$		214,500.00	
8	Equipment Parts	\$	12,290.00	\$:	202,210.00	
9	Chemical/Fertilizer	\$	- 0	\$:	202,210.00	
11	Sand Materials	\$	1,425.00	\$	2	200,785.00	
12	Fuel	\$	9,210.00	\$	1	191,575.00	
13	Staffing	\$	7,150.00	\$	1	84,425.00	
VALUE ADDE	2022 SEASON D I <u>DESCRIPTION</u>	<u>CREI</u>	DIT AMT	<u>RUN</u> \$		NG TOTAL 17,800.00	
8	Equipment Parts	\$	12,475.00	\$		05,325.00	
9	Chemical/Fertilizer			\$)5,325.00)5,325.00	
11	Sand Materials	\$	1,475.00	s s		3,850.00	
12	Fuel	\$	9,325.00	\$		4,525.00	
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SUMMARY OF MAINTENANCE PLAN

A description can be found within the context of the Maintenance Specifications / Plan for the following information along with further information on select other categories than stated in this summary.

STAFFING

Superintendent- Full-time year-round – Ryan Szyndlar Full time seasonal (March- November) - 2 people. Part time seasonal- May-Aug) 1 person Winter = 0 staff.

Davey Golf's plan also includes hiring any current employees interested in working for Davey, dependent upon pre-employment drug screening and background check.

OFF SITE STAFFING

During typical business hours Davey Safety Department will be doing random site visits and safety and skills training with follow up reports throughout the year along with weekly and monthly required safety training on site. (See attached examples -8.0)

Davey Golf Regional Staff and Agronomist will conduct site visits regularly during transition period and throughout the year with follow up reports and a constant line of communication.

Davey regional service operations (our tree division is located just 30 minutes from the site) are called in for specialty needs such as tree trimming and storm response, wetland operations and technical resources.

CHEMICAL APPLICATION PROGRAM

Davey Golf uses a system called SPaRKS™ for planning, budgeting, and application processing. Written and saved information is stored on site and made available for viewing.

A site specific IPM Program will be developed based on soil and tissue testing and local ordinances to maintain a healthy turf that presents improved playing conditions for residents and visitors to Southwinds Golf Course.

MOWING REGIME

The Plan accounts for mowing on typical golf course schedules, however we realize mowing occasionally needs to be adaptive to weather and seasonal changes, in addition to golfer and event scheduling. Davey is prepared to work with golf staff to optimize the needs and schedules needed to run an efficient and player friendly facility.

IRRIGATION OPERATIONS

Davey Golf will be monitoring these systems throughout its operation period. Repairs are covered within RFP of the golf course. Capital items such as parts, pump station, controllers and computers are to be city's responsibility.

MAINTENANCE BUILDING

Davey Golf will provide a clean, safe work environment for our employees to work in. Davey Golf if hired as best as our ability plan to steward the City of Southgate's equipment fleet. If catastrophic failure takes place Davey Golf will supply necessary equipment to continue provide the services agreed upon. Records will be maintained on a City approved or Davey Golf form and oil and fuel log's kept and an approved waste hauler will be hired for all used oil recovery.

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Minimum Equipment List

In order to maintain the conditions at Southwinds GC, City of Southgate it is necessary to have a minimum of pieces of equipment for the maintenance of the grounds.

The following is a list of items needed:

- 2- triplex greens mowers, w 1 set of spare reels
- 1-Triplex tee mower, w 1 set of spare reels
- 1- Fiveplex fairway mower
- 1-Banks rotary mower similar to a sidewinder
- 1-Out front rotary
- 1-Rough mower
- 1-Turf sprayer
- 1-Topdresser spreader
- 1- Heavy duty utility vehicle
- 3- lightweight utility vehicles
- 1- tractor/loader

Shop tools- small tool set, welder, floor jack, etc

Course tools- current inventory- rakes, shovels, blowers, etc

Lift

Sod cutter

Drag mat

Davey supplied

Aerators- Air2g2, Toro 648 as needed

Some specialty tools- wire tracker, etc

Course tools and shop tools- replaced and owned by Davey as needed

COMPANY OVERVIEW

Primary Contact

Mark Jackson - Division Manager Jerry McVety - Regional Manager The Davey Tree Expert Company 925 N. Lapeer Road, Suite 195 Oxford, MI 48371

(248) 640-7291 (248) 343-2503

Email: mark.jackson@davey.com jerry.mcvety@davey.com

Corporate Headquarters Location

The Davey Tree Expert Company 1500 N. Mantua Street Kent, OH 44240

Length of Time in Business

Davey Tree Expert Company was founded in 1880; the company was officially incorporated on February 4, 1909 in the state of Ohio. John Davey's descendants led the company's growth through the 1970's. In 1979, ownership transferred to the company's employees. Davey Golf, a division of The Davey Tree Expert Company was established in the year 2000.

Total Number of Employees

Davey employs over 8,300 employees in 48 states and Canada

Names of company executive staff and areas of expertise

See next pages - Directors and Officers

Services provided by the firm - DAVEY TREE EXPERT COMPANY

Golf Management

Aerification

Government Projects

Davey Tree Nursery

Commercial Tree Care Services

Large Tree Moving

Commercial Grounds Maintenance

Residential Grounds Maintenance

Utility Service

Land Development Solutions

Natural Resources Consulting

GIS and IT Custom Solutions

Davey Institute - Innovation and environmental stewardship, research and development and

diagnostic lab for plant care

Amount of insurance coverage in the following categories:

General Liability, Automobile Liability, Employer's Liability, Liquor Liability, and Workers' Compensation

See Davey Tree COI - see next page



ACORD"

CERTIFICATE OF LIABILITY INSURANCE DATE (MINIODITYTY) 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 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 PRODUCER MARSH USA INC. CONTACT 200 PUBLIC SQUARE, SUITE 1000 PHONE (A/C. No. Ext): E-MAIL ADDRESS: FAX (A/C, No): CLEVELAND, OH 44114-1824 Attn: Cleveland.CertRequest@marsh.com INSURER(S) AFFORDING COVERAGE 138431 RESICA NAIC # INSURED THE DAVEY TREE EXPERT COMPANY INSURER A : Old Republic Insurance Company 24147 INSURER B 1500 N MANTUA STREET KENT, OH 44240 INSURER C INSURER D HSURER E: COVERAGES NSURER F CERTIFICATE NUMBER: THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW MAYE 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. ADDE SUBR POLICY EFP POLICY EXP POLICY NUMBER COMMERCIAL GENERAL LIABILITY Х MWZY 308148 09/01/2017 09/01/2016 EACH OCCURRENCE DAMAGE TO RENTED PREMISES (En occurrence) CLAIMS-MADE X OCCUR 2,000,000 2,000,000 MED EXP (Any one person) 5.000 GEN'L AGGREGATE LIMIT APPLIES PER: PERSONAL & ADV INJURY 2,000,000 X POLICY PRO-JECT GENERAL AGGREGATE 2,000,000 PRODUCTS - COMP/OP AGG OTHER: 2,000,000 AUTOMOBILE LIABILITY MW/TR 308147 09/01/2016 09/01/2017 COMBINED SINGLE LIMIT (Ea accident) X ANY AUTO 2,000,000 ALL OWNED AUTOS SCHEDULED AUTOS NON-OWNED AUTOS BODILY INJURY (Per person) X BODILY INJURY (Per accident) X HIRED AUTOS \$ PROPERTY DAMAGE (Per accident) s UMBRELLA LIAB \$ OCCUR **EXCESS LIAB** EACH OCCURRENCE CLAIMS-MADE AGGREGATE DED RETENTION \$ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY MWC 30814600 (AÖS) 09/01/2016 09/01/2017 X PER STATUTE ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) N N/A E.L. EACH ACCIDENT 5,000,000 yes, describe under SESCRIPTION OF OPERATIONS below E.L. DISEASE - EA EMPLOYEE 5,000,000 EXCESS WORKERS COMPENSATION E.L. DISEASE - POLICY LIMIT 5,000,000 MWXS 308149 (CA, OH, NC, PA, WA) 09/01/2017 09/01/2016 WORKERS COMPENSATION STATUTORY EXCESS OF \$5,000,000 SIR **EMPLOYERS LIABILITY** \$1,000,000 DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) CERTIFICATE HOLDER CANCELLATION THE DAVEY TREE EXPERT COMPANY 1500 N. MANTUA STREET SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. KENT, OH 44240 **AUTHORIZED REPRESENTATIVE** Luann M. Glavac duana or scance



DAVEY GOLF CLIENT REFERENCES

DAVEY NORTH
CITY OF AUBURN HILLS
FIELDSTONE GOLF COURSE (18) 2003-2018
Designed by Arthur Hills
(Municipality)
1984 Taylor Rd.
Auburn Hills, MI 48326
Contact: Gordon Marmion/Director
(248) 370-9354 gordon@fieldstonegolfclub.com

SOLITUDE LINKS GOLF CLUB (18) 2013 - Present (Public) 5810 Finchbaugh Road Kimball, MI 48074 Contact: Paul D'Anna (810) 982-3673 paul@solitudelinksgolf.com

HEATHERS CLUB OF BLOOMFIELD HILLS (9) 1997/ 2022 (Private)
Designed by William Newcomb (Complete Maintenance with Equipment)
900 Upper Scotsborough Way
Bloomfield Hills, MI 48304
Contact: Jeff Carley
(248) 334-9770 jgcarley@msn.com

RAISIN RIVER GOLF COURSE (18) 2015 - Present (Public)
1500 North Dixie Hwy.
Monroe, MI 48162
Contact: Joanne Zwack
(734) 289-3700

PAINT CREEK GOLF CLUB (18) 2007-Present Designed by Don Childs (Private) 2375 Stanton Road. Lake Orion, MI 48362 Contact: James Tucker/Owner (248)755-4853 jtucker@MacombGroup.com

CITY OF WYANDOTTE (9)
WYANDOTTE SHORES GOLF CLUB 2013-2022
(Municipality)
3625 Biddle Ave.
Wyandotte, MI 48192
Contact: Justin Lanagan
(734) 324-4507 jnlanagan@wyan.org

THE LINKS AT ECHO SPRINGS (18) 2015/ Present Designed by Barry Serafin (Public) 5940 Loudon St. Johnstown, OH 43031 Contact: Rock Van Wey/ GM 740-404-4969

HAWTHORNE VALLEY GOLF CLUB (18) 2016 - Present Designed by Donald Ross (Public) 27840 Aurora Road Solon, OH 44139 Contact: Fred Rzepka/Owner

CITY OF DEARBORN
DEARBORN HILL GOLF COURSE (18) 2017
Redesigned by Michael Hurdzan
(Municipality)
1300 S. Telegraph Road
Dearborn, MI 48124
Contact: Chip Hierlihy/GM
(313) 563-4653

KENTON COUNTY GOLF COURSES (3) (54) HOLES 2016 - 2022 (Municipality)
3908 Richardson Road
Independence, KY 41051
Contact; Scott Gunning, Asst. County Admin (859) 392-1403

THE BROOK GOLF CLUB (18) 2017 (Public)
2260 Lexington Road
Versailles, KY 40383
Contact: Jack Wireman, Facility Manager (859) 899-2816

LOCHMOOR CLUB (18) 2017 - 2022 (Private) 1018 Sunningdale Dr. Grosse Pointe Woods, MI 48236 Contact: Tom Hauff (313) 886-1010 thauff@lochmoorclub.com

DAVEY SOUTH

THE VILLAGES
BELVEDERE GOLF COURSE (27) 2010-2023
(Government)
Designed by Clifton Ezell Clifton
(Complete Maintenance)
Village Center Community Development District
1894 Laurel Manor Lane
The Villages, FL 32162
Contact: Marilyn Douglas, Purchasing Manager
(352) 751-6700 marilyn.douglas@districtgov.org

LAKE FAIRWAYS C.C. (18) 2010 - 2022 (Public) 19371 Tamiami Trail North Fort Myers, FL 33903 Contact: Vince Runyon, GM (239) 731-2900 vrunyon@pga.com

CITY OF TARPON SPRINGS G.C. (18) 2010-2020 (Municipality)
1310 S. Pinellas Ave.
Tarpon Springs, FL 34689
Contact: Howard Hunt, GM
(727) 934-5191 hhunt@ctsfl.us

THE HERITAGE (9) 2010-2022 (Public) 3000 Heritage Lakes Blvd. N. Fort Myers, FL 33917 Contact: Julie Flake (239) 731-2900 pinelakesmgr_@equitylifestyle.com

SILVER DOLLAR RESORT (18) 2010-2022 (Public)
12609 Silver Dollar Dr.
Odessa, FL 33556
Contact: Ken Ross
(813) 920-4185 silverdollar_mgr@equitylifestyle.com

PINE LAKES COUNTRY CLUB (18) 2010-2022 (Public)
10200 Pine Lakes Blvd.
N. Fort Myers, FL 33903
Contact: Julie Flake
239-731-2900 pinelakes mgr@equitylifestyle.com

SEVEN HILLS GOLF CLUB 105 Fairchild Road Spring Hill, FL 34608 Contact: Paul D'Anna (810) 982-3673

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JANICE M. FERENCZ City Clerk

JAMES E. DALLOS Treasurer



- CITY COUNCIL .

JOHN GRAZIANI
Council President
MARK FARRAH
SHERYL DENMAN
KAREN E. GEORGE
BILL COLOVOS
DALE W. ZAMECKI
PHILLIP J. RAUCH

Memorandum

To: Honorable City Council Members

From: Dustin Lent, City Administrator

Date: January 5, 2018

Re: 2018-2019 Community Development Block Grant (CDBG) Program Application

At your December 20, 2017 meeting, you approved holding a public hearing on January 17, 2018 at 7:00pm to consider comments from citizens regarding the Administration's recommendation for the use of the City's 2018-2019 CDBG Program funds.

Projects or activities funded through the CDBG Program must meet at least one of the following national criteria:

- 1. Benefit low to moderate income persons;
- 2. Address slums, blight or blighting conditions; or
- 3. Must be an urgent community need.

The Administrator of Wayne County's CDBG Program has told the City we should receive about \$153,000.00 for 2018-2019.

The Administration respectfully recommends the City use these funds the following ways:

- Senior Services \$22,900.00
- Housing Rehabilitation Program \$35,100.00
- American's with Disabilities Act Improvements to the Front Entrance of the Ice Arena - \$85,000.00
- Administration, Engineering, Planning \$10,000.00

The City Council's 2nd Public Hearing to receive comments from citizens on the Administration's proposed uses for 2018-2019 CDBG Program funds will be held February 7, 2018 at 7:00pm. At the conclusion of that public hearing the Administration will ask the City Council to approve how the funds should be used as the City's application must be submitted to Wayne County by February 16, 2018.

If you have any questions about this matter, please contact me.

Cc: Mayor Joseph G. Kuspa

David Angileri

JANICE M. FERENCZ City Clerk

JAMES E. DALLOS Treasurer



- CITY COUNCIL -

JOHN GRAZIANI
Council President
MARK FARRAH
SHERYL DENMAN
KAREN E. GEORGE
BILL COLOVOS
DALE W. ZAMECKI
PHILLIP J. RAUCH

Memorandum

To: Honorable City Council Members

From: Dustin Lent, City Administrator DL

Date: January 9, 2018

Re: Lease Agreement for a New Copier for the Library

The Administration respectfully requests the City Council authorize the Mayor and City Clerk to sign a 5 year lease agreement with Applied Imaging for a new Canon IR C3530 color copier with a Jamex coin box for \$129.00 per month. The proposed lease agreement includes a provision that the Library can purchase the copier at the end of the lease for \$1.00.

The Library Director sought proposals from three vendors: Michigan Office Solutions, Copi-Tek and Applied Imaging for a new copier. Copi-Tek, the current provider, has given the Library notice that the copiers will be removed.

The Assistant City Administrator/Finance Director has indicated that sufficient funds are available in the Library Fund to cover this agreement.

If you have any questions concerning this recommendation, please contact me.

Cc: Mayor Joseph G. Kuspa

David Angileri Don Priest

JANICE M. FERENCZ City Clerk

JAMES E. DALLOS Treasurer



- CITY COUNCIL -

JOHN GRAZIANI
Council President
MARK FARRAH
SHERYL DENMAN
KAREN E. GEORGE
BILL COLOVOS
DALE W. ZAMECKI
PHILLIP J. RAUCH

Memorandum

TO: The Honorable Mayor and City Council

FROM: David Angileri, Assistant City Administrator/Finance Director

DATE: January 6, 2018

RE: Recommendation for Library Copier

I have reviewed the above with the Library Director and concur with his recommendation to award this proposal for a new Canon IR C3530 copier to, Applied Imaging in the amount of \$129.00 per month.

Funds for this purchase will come from and are available in the Library Fund for this expenditure.

JOSEPH G. KUSPA Mayor JANICE M.FERENCZ City Clerk JAMES E. DALLOS

Treasurer



- CITY COUNCIL -

SHERYL D. DENMAN
Council President
JOHN GRAZIANI
KAREN E. GEORGE
PATRICIA C. GANZBERGER
MARK FARRAH
BILL COLOVOS
DALE W. ZAMECKI

MEMO

TO: Mayor Joseph Kuspa

FROM: Don Priest, Southgate Veterans Memorial Library

DATE: December 15th, 2017

SUBJECT: Copier proposal

Situation: Copi-Tek, which has provided copier services to the Southgate Veterans Memorial Library for years, has given notice that the copiers will be removed. These copiers were not leased; they were in the library for staff and patrons to use, while the owning company, Copi-Tek, collected the revenue. The library needs to find a new solution for our copier needs.

Proposed Solution: Entering into a lease for a modern, multi-function copier. We have the opportunity to offer additional services, including color copies and prints, as well as scanning services.

Options: I have gathered proposals from several companies, to find a copier that would best suit our needs. All proposals include delivery, set up, installation, and training, as well as maintenance, including toner, parts, labor, and preventative service. Each proposal is for a 60 month (5 year) lease. Each includes a coin box, to collect and process usage fees. The Southgate Veterans Memorial Library will receive the revenue from use of the machine, which will help to offset the cost of the lease.

I have looked at 6 different copiers; 4 proposed by Applied Imaging, 1 proposed by Copi-Tek, and 1 proposed by Michigan Office Solutions. The proposals offered by Copi-Tek and Michigan Office Solutions do not include color copies, and are noticeably more expensive than the proposals put forward by Applied Imaging.

Applied Imaging Ricoh MP C3004ex	\$128/mo	Color
Applied Imaging Canon IR C3530	\$129/mo	Color
Applied Imagine Ricoh MP 3055	\$104/mo	B&W
Applied Imaging Canon IR 4535	\$124/mo	B&W
Xerox WorkCentre 5355	\$215/mo	B&W
Copi-Tek Lexmark 7115	\$175/mo	B&W

Applied Imaging charges \$.007/copy for B&W, and \$.059/copy for Color; Copi-Tek does not charge per copy, while Michigan Office Solutions offers 3,500 copies/month at no charge, then \$.01/copy over that. Despite the additional charge per copy, the proposals put forward by Applied Imaging will be the cheaper option. Also, Applied Imaging will give us the opportunity to purchase the copier and coin box at the end of the 60 month lease period, with a \$1 out at end of term.

In light of all these facts, I would like to propose that the Southgate Veterans Memorial Library enter into a 60 month lease with Applied Imaging for a Canon IR C3530 copier for \$90/month, with a Jamex model coin box for \$39/month, for a total of \$129/month, totaling \$7,740 over the duration of the lease. This copier will allow us to offer color copies and printing, and includes an option for secure printing, as well as a faster first copy time compared to the Ricoh MP C3004ex, the other color copier option.

Attached is a spreadsheet comparing several aspects of each proposal, as well as a copy of the proposed contract from Applied Imaging. The situation and proposal will have been discussed by the Library Commission.

Don Priest Interim Director Southgate Veterans Memorial Library

SCANNING Yes Yes Yes Yes Yes Yes	IES COLOR Yes Yes No No No	FEEDER Yes Yes Yes Yes Yes
PRINTING Yes Yes Yes Yes Yes	FREE STAFF COPIES No No No No Yes	RESOLUTION 1200×1200 1200×1200 1200×1200 1200×1200
COPYING Yes yes Yes Yes Yes Yes	TONER Yes yes Yes Yes	PART REPLACEMENT Yes Yes Yes Yes
TE FAXING 30 No 30 No 30 No 35 No Yes	PER PRINT COST .007 bw, .059 color .007 bw, .059 color .007 bw, .059 color .007 bw, .059 color .01 over 3,500 None	PURCHASE OPTION Yes Yes Yes No
OUTPUT/MINUTE FAXING 30 No 30 No 30 No 35 No up to 35 Yes	LEASE PRICING \$129 \$128 \$104 \$124 \$215 \$215	MAINTENANCE Yes Yes Yes Yes
MODEL/COMPANY APPLIED IMAGING CANON IMAGERUNNER ADVANCE C35301 APPLIED IMAGING RICOH MP C3004EX APPLIED IMAGING RICOH MP3055 APPLIED IMAGING CANON IMAGERUNNER ADVANCE 45351 XEROX WORKCENTRE 5335 MULTI FUNCTION PRINTER COPI-TEK LEXMARK 7115	MODEL/COMPANY APPLIED IMAGING CANON IMAGERUNNER ADVANCE C35301 APPLIED IMAGING RICOH MP C3004EX APPLIED IMAGING RICOH MP3055 APPLIED IMAGING CANON IMAGERUNNER ADVANCE 45351 XEROX WORKCENTRE 5335 MULT! FUNCTION PRINTER COPI-TEK LEXMARK 7115	MODEL/COMPANY APPLIED IMAGING CANON IMAGERUNNER ADVANCE C35301 APPLIED IMAGING RICOH MP C3004EX APPLIED IMAGING RICOH MP3055 APPLIED IMAGING CANON IMAGERUNNER ADVANCE 45351 XEROX WORKCENTRE 5335 MULTI FUNCTION PRINTER COPI-TEK LEXMARK 7115

Canon

imageRUNNER ADVANCE C3530i Multifunctional B&W and Color Device

Today's fast-paced business world requires the continuous, integrated flow of information and new levels of productivity. Designed with this in mind, the imageRUNNER ADVANCE devices work seamlessly with Canon's portfolio of solutions and services to streamline workflow and empower users. Now the imageRUNNER ADVANCE C3300 Series offers small workgroups access to powerful information management solutions. Impressively compact and cost-effective, these multifunction color devices can change the way you work.

Key Features

- Fast output speed of 30 pages per minute Color and Black & White
- First print speed at 8.2 seconds color/5.9 seconds B&W
- 10 seconds from sleep
- 2 GB RAM 215 GB HDD
- 1200 x 1200 dpi print resolution
- Paper Weights: 14 lb. Bond to 80 lb. Cover
- Energy Star® compliant

Included Accessories

- · Copying. Printing, & Scanning
- Color Scan to Email or Folder
- Cabinet
- Inner 2-way Tray











Pricing - Color Options	60 Month Lease
(1) Ricoh MP C3004ex	\$ 89.00 per month
(1) Canon IR C3530	\$ 90.00 per month
Pricing – B&W Options	60 Month Lease
(1) Ricoh MP 3055	\$ 65.00 per month
(1) Canon IR 4535	\$ 85.00 per month
Maintenance & Toner - (Locked for 60 n	nonths w/lease)
B&W billed usage @	\$.007 per copy
Color billed usage @	\$.059 per copy
¥ , .	

Includes:

- Delivery
- Set Up & Installation
- 3 Network Installation
- **3 Key Operator Training**
- Maintenance includes all toner, parts, labor, and preventative service (Excludes Paper & Staples)

\$39/month

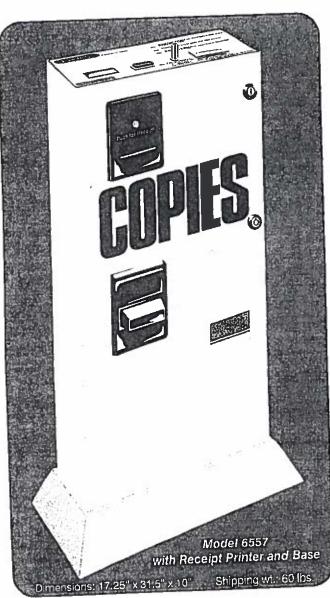


MULTI-COPY VENDING SYSTEMS

Models 6552/6557

"The Payment Method People"

The Ultimate in Flexibility
for any Vending Application!
Digital and Analog Copier, Printer, Computer
and Fax Applications



Convenience, Reliability, and Quality are our trademarks

- Model 6552: accepts any combination of nickels, dimes, quarters, and the new dollar coins, gives change and upgrades to...
- ▼ Model 6557 with bill validator: accepts \$1 and the new and old \$5, \$10, and \$20 bills
- ▼ Change Checker™ checks coin payout inventory before accepting bill and returns bill if too large for available change
- ▼ Perpetual coin payout inventory supports Change Checker™ and reconciliation report
- Holds over \$34 in self-replenishing change storage
- Electronic coin validation for increased rejection of slugs and foreign coins
- Scrolling display gives instructions and credit balance to patrons, and reconciliation data to administrator
- Programmable for price per copy, for maximum allowable deposit, and to require that a copy be made before change is given
- ▼ Bypass key for staff or service copies

Options

- 4-tube changer for even greater coin payout capacity
- ▼ International currency capability
- ▼ Stored-Value Card Reader as an additional payment method

 —ore
- Receipt Printer providing a receipt to the patron and a reconciliation report to the owner
- CS-1 Support System providing security for front loading cassettes, work area for the patron, and a small footprint on location (not shown, see Mounting System data sheet)
- Or Base (illustration at left) providing free-standing support and shipped assembled as shown for quick installation

Support

- ▼ Toll free technical support
- ▼ Two year warranty
- Overnight, no charge, shipment of warranty parts

Jamex, Inc.

JOSEPH G. KUSPA Mayor

JANICE M. FERENCZ City Clerk

JAMES E. DALLOS Treasurer



- CITY COUNCIL -

JOHN GRAZIANI
Council President
MARK FARRAH
SHERYL DENMAN
KAREN E. GEORGE
BILL COLOVOS
DALE W. ZAMECKI
PHILLIP J. RAUCH

Memorandum

To: Honorable City Council Members

From: Dustin Lent, City Administrator Du

Date: January 9, 2018

Re: _ Dump Truck Bodies for the Department of Public Services

The Administration respectfully requests the City Council approve waiving the bid process and approve the purchase of three dump truck bodies for the Department of Public Services; one for the Water & Sewer Department and two for the Public Works Department for \$150,572.00 from Truck and Trailer Specialties, Inc. of Howell, MI. Truck and Trailer Specialties, Inc. They hold the MITN bid for these types of vehicles.

The Assistant City Administrator/Finance Director has indicated there are sufficient funds in the Water & Sewer Department Capital Outlay Fund for one vehicle and the Local Street Capital Outlay fund for two vehicles.

If you have any questions concerning this recommendation, please contact me.

Cc: Mayor Joseph G. Kuspa

David Angileri Robert Tarabula JOSEPH G. KUSPA Mayor JANICE M. FERENCZ City Clerk JAMES E. DALLOS

Treasurer



- CITY COUNCIL -

JOHN GRAZIANI Council President MARK FARRAH SHERYL DENMAN KAREN E. GEORGE BILL COLOVOS DALE W. ZAMECKI PHILLIP J. RAUCH

MEMORANDUM

TO: The Honorable Mayor and City Council

FROM: David Angileri, Assistant City Administrator/Finance Director

DATE: January 5, 2018

Recommendation for Purchase Dump Truck Body for (Roads and Water/Sewer) RE:

Department

I have reviewed the above with the DPS Director and concur with his recommendation to award this bid from the Rochester Hill Cooperative (see attached) to Truck & Trailer Specialties Inc. Howell, MI in the amount of \$150,572.00.

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

Memorandum

To:

The Honorable Mayor and Members of City Council

From:

Robert Tarabula, DPS Director

Date:

December 28, 2017

Re:

Request for Waiver of Bid – Water Department Dump Truck Body

Attached you will find costs for the production of 1 water department dump truck body. This is for only the body as the chassis was approved at an earlier council meeting. This price is through the Rochester Hill co-op which the city of Taylor also used last year. The Rochester Hills Cooperative is entering its 5th Year of a Five Year Contract. The City of Southgate is automatically enrolled since the City is a Member of the MITN Purchasing Group. The Cooperative was originally formed to Bid out several Truck Chassis Platforms. This was done to reduce cost, establish a proven specification, and provide versatility as well convenience to each agency.

All truck manufacturers were requested to provide RFP's. Numerous entries were submitted. All submissions were evaluated and graded by the Cooperative. All documents are on the MITN website and are accessible by referencing the RFP Number. I recommend that the bid be waived and that we grant Truck and Trailer Specialties, Inc., 1200 Victory Drive, Howell, MI, the contract to build 1 body for an axle 39,000# GVW chassis for the water department for \$35,478.00

Enclosure

RT/ad



December 27, 2017

City of Southgate 14719 Schafer Court Southgate, MI 48195

Attn: John lanucci, phone: (734) 216-5639

Chassis: Single Axle, Freightliner, Wolverlne Freightliner

Equipment Quotation

Water Dump Truck

The following pricing is based on City of Rochester Hills RFP-RH-13-030 contract awarded November 2013

Install | Crysteel 10' Select Dump Body including the following:

120" body length, 96" outside width and 84" inside width

50" front height, 40" side height and 40" rear height (8.6 cu yd capacity)

Body construction throughout is AR450 steel

3/16" sides and front including tailgate and %" floor with 8" radius

Rear pillars constructed of 7 ga A1011 steel

Single panel, pressed-in horizontal side braces

Crossmemberless understructure shall have 10" trapezoidal %" A1011 longsills

14" wide rear pillar

6-panel design tailgate design

Air-operated tailgate

24" cabshield constructed of 7 ga A1011 steel (construct additional angle supports and cut-outs for lights)

Install body prop kit on each side of the frame

Install Cougar model 3200 DC box vibrator

Install 3-hole light wedges on rear pillars for lighting

install proximity switch for body-up light

Install side-mounted fixed ladder and one grab handle, mounted at front on driver-side

Install one (1) shovel holder on the streetside dump bulkhead

Install license plate bracket on the rear tailgate in the upper left-hand corner

Install mudflaps in front of and behind the drive tires

Install Mailhot model CS90-4.5-3 DA Telescopic Hoist including the following:

Greasable rear hinge and replaceable rear pin

Hoist is double-acting and trunnlon-mounted

Install remote lube grease line kit for Mallhot hoists

Install Central Hydraulic System including the following:

Hot-shift PTO with direct-mounted Permco 3.94 CID gear pump

Low oil shutdown system wired into PTO to disengage PTO when a low oil situation exists

32 gallon Slimline (part# TPH30210) oil reservoir mounted behind cab with tank-mounted filter, ball valve shut-off on supply port and a sight/temp gauge on the end of the tank

Low oil sensor in tank

Rexroth 3M4-12 control valve including the following sections:

Unloader section for gear pump operation

Air-controlled hoist section with LS relief

Air-controlled section for front plow

Air-controlled section for front plow swing



Frame-mounted stainless steel valve enclosure

All necessary hoses and fittings

Apsco single-axis air levers for front plow up/down and front plow swing in console

Apsco single-axis air lever with safety detent for hoist up/down in center console

29" Husting truck-portion Hitch (centerpin at 38") including the following:

Channel front bumper with tapered ends

3" DA lift cylinder with Socatri rod

Remount front tow hooks mounted on frame rails with bumper cut-outs

All necessary supports and bracing

Rear Hitch Assembly %" Steel Plate including the following:

PH20 pintle hook with multi-drill pattern for adjustable mounting (set at 19" from ground)

Remount rear tow hooks on outside of frame rails

Heavy-duty D-rings for safety chains

7-way RV plug

Recess OEM STT lights in hitch plate

All necessary supports and bracing

install Custom Lighting & Electrical System including the following:

Three-hole rear wedge stainless steel light boxes on rear pillars including:

Two (2) SoundOff LED amber flashers mounted in top positions

Two (2) SoundOff LED S/T/T lights mounted in middle positions

Two (2) SoundOff LED backup lights mounted in bottom positions

Two (2) SoundOff Predator2 amber flashers, mounted on cabshield, front-facing

Two (2) SoundOff Predator 2 amber flashers, mounted under cabshield, side-facing

Two (2) SoundOff LED amber flashers mounted in cut-outs, rear facing through cabshield (see photo)

LED marker light kit on dump body

Betts junction box with sealed wiring

Backup alarm

Chassis switches for: warning flashers & tailgate

Heads-up Display includes indicators for: PTO, low-oil, pump shutdown & body-up

Console switches for: PTO, low-oil override, tarp in/out & vibrator

Bottom of body, body hinge, body props, oil tank, front & rear hitch and attaching hardware Black Paint

Dump body to be painted one color, paint code to be supplied by City to match

Minimum full 1-year warranty on parts and labor on all equipment.

Crysteel dump body include a 3-year 100% parts & labor warranty with additional 2 years, 50% parts & labor.

Chassis requirements to be confirmed at time of order:

CA: 98"

6-pack of switches

50 gal fuel tank under the door on the left side

Undercab DPF and SCR with vertical tail pipe

PTO provision

Front frame extension

Plow Light switch

Stationary grille

Delete OEM front bumper

Trailer wiring to rear

Above installed and painted price:

\$35,478.00 ea.

Option Install Heated Body Design including the following:

Trapezoidal longsills and floor/side radius shall be heated design with exit at top of rear pillars Heated Body Kit Includes: Diverter box, spring box, air cylinder/valve/temperature switch and on/off exhaust control switch in center console

Option add:

\$4,068.00 ea.

Payment Terms: Net 30. Pricing effective for 90 days.

Pricing does not include any of the Rochester Hills RFQ discounts that may be applicable.

2% discount off total taken at invoice if payment received within 30 days.

FOB: Delivery:

City of Southgate 270-300 days ARO

Thank you for the opportunity to quote.

Respectfully submitted by, Jon Luea/Brian Bouwman

Memorandum

To:

The Honorable Mayor and Members of City Council

From:

Robert Tarabula, DPS Director

Date:

December 28, 2017

Re:

Request for Waiver of Bid – DPW Dump Truck Bodies

Attached you will find costs for the production of 2 DPW dump truck bodies. This is for only the bodies as the chassis were approved at an earlier council meeting. These prices are through the Rochester Hill co-op which the city of Taylor also used last year. The Rochester Hills Cooperative is entering its 5th Year of a Five Year Contract. The City of Southgate is automatically enrolled since the City is a Member of the MITN Purchasing Group. The Cooperative was originally formed to Bid out several Truck Chassis Platforms. This was done to reduce cost, establish a proven specification, and provide versatility as well convenience to each agency.

All truck manufacturers were requested to provide RFP's. Numerous entries were submitted. All submissions were evaluated and graded by the Cooperative. All documents are on the MITN website and are accessible by referencing the RFP Number. I recommend that the bid be waived and that we grant Truck and Trailer Specialties, Inc., 1200 Victory Drive, Howell, MI, the contract to build for the DPW 1 body with an underbelly plow for an axle 39,000# GVW chassis for \$56,763.00 and 1 body with a front end plow for \$58,331.00.

Enclosure

RT/ad



December 27, 2017

City of Southgate 14719 Schafer Court Southgate, MI 48195

Attn: John lanucci, phone: (734) 216-5639

Chassis: Single Axle, Freightliner, Wolverine Freightliner

Equipment Quotation

Streets Plow Truck

The following pricing is based on City of Rochester Hills RFP-RH-13-030 contract awarded November 2013

Install Crysteel 10' Select Dump Body including the following:

120" body length, 96" outside width and 84" inside width

50" front height, 40" side height and 40" rear height (8.6 cu yd capacity)

7 gauge A1011 steel front, sides and rear pillars

14" AR450 floor with 8" radius

Single panel, pressed-in horizontal side braces

Crossmemberless understructure shall have an 8" I-beam

14" wide rear pillar

6-panel design tailgate design

Air-operated tailgate

24" cabshield constructed of 7 ga A1011 steel (construct additional angle supports and cut-outs for lights)

Install body prop kit on each side of the frame

Install Cougar model 3200 DC box vibrator

Install branch deflector on cabshield to protect tarp system, passenger-side

Install 3-hole light wedges on rear pillars for lighting

Install proximity switch for body-up light

Install side-mounted fixed ladder and one grab handle, mounted at front on driver-side

Install two (2) shovel holder on the streetside dump bulkhead

Install license plate bracket on the rear tailgate in the upper left-hand corner

install mudflaps in front of and behind the drive tires

Install Mailhot model CS90-4.5-3 DA Telescopic Hoist including the following:

Greasable rear hinge and replaceable rear pin

Hoist is double-acting and trunnion-mounted

Install remote lube grease line kit for Mailhot hoists

Roll-Rite Electric Tarp System including the following:

TarpMaster motor/gear box

Aluminum tarp and 3-spring tension bows with offset elbows

Aluminum wind deflector

Mesh-type tarp cover

Install Monroe Combination Hydraulic Oil Reservoir/Valve Enclosure including the following:

Unpainted 7 ga. type 201 stainless steel construction

Valve enclosure integral to the tank on the driver's side with a lockable "T" handle latch

38 gal oil capacity

5 psi pressurized tank cap on hydraulic tank

3" supply port on hydraulic tank with 3" x 2" suction strainer



2" ball valve shut-off for supply line to the hydraulic pump

¾" case drain shut-off

Tank-mounted return line oil filter

Low-oil sensor mounted in the top of the tank

Tank is full of AW32 hydraulic oil

Sight/temp indicator gauge

Tank label "Hydraulic Oil" included

Install Stainless steel step mounted on the end of the tank mounting bracket assembly

Install Central Hydraulic System including the following:

Rexroth A10VO74 front-mounted load-sense piston pump, mounted front of engine

Pump-mounting bracket

Spicer-type driveline

12-volt auto shutdown block

Low-oil shut-down valve and override circuit switch installed in-cab

Return line header

Install Rexroth 5M4-12 load-sense hydraulic valve mounted inside the oil/valve enclosure with pressure-

compensated flow controls for the following functions:

Front Plow up/down

Front Plow reverse

Hoist with 500 PSI A-port load-sense limit

EPC section for auger

EPC section for spinner

Stainless steel pipe to rear for spreader and spinner circuits

Stainless steel couplers with dust caps and plugs as necessary

All necessary hoses and fittings

Rexroth CS520 Electric Spreader Controller including the following: Install

Designed to operate in closed-loop, groundspeed orientation, groundspeed-triggered or manual

modes including pause & blast features

Controller mounted between the seats on a console

install TTS Pneu-Logic Single Joystick, multi-function and air-operated including the following:

Plow & hoist operations as well as remote pause/blast & vibrator buttons on joystick

Color-coded air lines connect to valves for easy ID

Includes dash-mounted Heads-up Display for Indicating joystick functions

Install 29" Husting truck-portion Hitch (centerpin at 38") including the following:

Channel front bumper with tapered ends

3" DA lift cylinder with Socatri rod

Remount front tow hooks mounted on frame rails with bumper cut-outs

All necessary supports and bracing

Instali Monroe model MPPJ45R10-ISTT J-style Torsion-Trip Edge Poly Front Plow including the following:

Plow is power reversible with 45" moldboard height and 10' length

Plow includes torsion-trip edge with two 3" x 10" double-acting power-reverse cylinders

3/8" polymer moldboard with ten %" vertical ribs

Moldboard top angle is 2" x 3" x 3/8" and $\frac{1}{2}$ " x 4" x 4" bottom angle

Top-punched 5/8" x 8" cutting edge

Monroe wrap-around curbguard with carbide wear strip installed on each side

Rubber snow deflector

36" poly blade markers

Includes a 29" plow-portion Husting-type hitch installed

Install Monroe model MS966-RF-GB /201SS Undertailgate Spreader including the following:



Construction is type 201 7 ga. stainless steel, full-top and bottom openings

5:1 gear box with direct-mounted motor

Drive motor includes built in application-rate sensor

6" auger with reverse-flighting and 4" flight spacing

Stainless steel tailgate shields

Extended integral endplates on spreader

Self-leveling spinner with poly spinner disc

Jumper hoses with stainless steel hydraulic couplers

Rear Hitch Assembly %" Steel Plate including the following:

PH20 pintle hook with multi-drill pattern for adjustable mounting (set at 19" from ground)

Remount rear tow hooks on outside of frame rails

Heavy-duty D-rings for safety chains

7-way RV plug

Recess OEM STT lights in hitch plate

All necessary supports and bracing

Custom Lighting & Electrical System including the following: Install

Three-hole rear wedge stainless steel light boxes on rear pillars including:

Two (2) SoundOff LED amber flashers mounted in top positions

Two (2) SoundOff LED S/T/T lights mounted in middle positions Two (2) SoundOff LED backup lights mounted in bottom positions

Two (2) SoundOff Predator2 amber flashers, mounted on cabshield, front-facing

Two (2) SoundOff Predator2 amber flashers, mounted under cabshield, side-facing

Two (2) SoundOff LED amber flashers mounted in cut-outs, rear facing through cabshleld

One (1) SoundOff LED work light for Spreader, mounted on driver-side rear of dump

LED marker light kit on dump body

Betts junction box with sealed wiring

Backup alarm

Chassis switches for: warning flashers & tailgate

Heads-up Display includes indicators for: PTO, low-oil, pump shutdown & body-up

Console switches for: PTO, low-oil override & tarp in/out

Paint Bottom of body, body hinge, body props, oil tank, front & rear hitch and attaching hardware Black

Dump body to be painted one color, paint code to be supplied by City to match

Minimum full 1-year warranty on parts and labor on all equipment.

Crysteel dump body includes a 3-year 100% parts & labor warranty with additional 2 years, 50% parts & labor.

Chassis requirements to be confirmed at time of order:

CA: 108"

6-pack of switches 50 gai fuel tank under the door on the left side Back of cab DPF and SCR Front frame extension Stationary grille Plow light switch

Delete OEM front bumper Trailer wiring to rear

Above installed and painted price:

\$58,331.00 ea.



Option Dump Body to have unpainted 7 gauge 201 stainless steel front, sides, rear pillars, tailgate and 10 gauge 201 stainless steel cabshield with X" AR450 floor in lieu of painted A1011 body construction Option add: \$3,440.00 ea.

Payment Terms: Net 30. Pricing effective for 90 days.

Pricing does not include any of the Rochester Hills RFQ discounts that may be applicable.

2% discount off total taken at invoice if payment received within 30 days.

FOB:

City of Southgate 300-360 days ARO

Delivery:

Thank you for the opportunity to quote.

Respectfully submitted by, Jon Luea/Brian Bouwman



December 27, 2017

City of Southgate 14719 Schafer Court Southgate, MI 48195

Attn: John lanucci, phone: (734) 216-5639

Chassis: Single Axle, Freightliner, Wolverine Freightliner

Equipment Quotation

Streets Underbody Scraper Truck

The following pricing is based on City of Rochester Hills RFP-RH-13-030 contract awarded November 2013

Install Crysteel 10' Select Dump Body including the following:

120" body length, 96" outside width and 84" inside width

50" front height, 40" side height and 40" rear height (8.6 cu yd capacity)

7 gauge A1011 steel front, sides and rear pillars

1/2" AR450 floor with 8" radius

Single panel, pressed-in horizontal side braces

Crossmemberless understructure shall have an 8" I-beam

14" wide rear pillar

6-panel design tailgate design

Air-operated tallgate

24" cabshield constructed of 10 ga A1011 steel (construct additional angle supports & cut-outs for lights)

Install body prop kit on each side of the frame

Install Cougar model 3200 DC box vibrator

Install branch deflector on cabshield to protect tarp system, passenger-side

Install 3-hole light wedges on rear pillars for lighting

Install proximity switch for body-up light

Install side-mounted fixed ladder and one grab handle, mounted at front on driver-side

Install two (2) shovel holder on the streetside dump bulkhead

Install license plate bracket on the rear tailgate in the upper left-hand corner

install mudflaps in front of and behind the drive tires

Mailhot model CS90-4.5-3 DA Telescopic Hoist including the following:

Greasable rear hinge and replaceable rear pin

Hoist is double-acting and trunnion-mounted

Install remote lube grease line kit for Mailhot hoists

Install Roll-Rite Electric Tarp System including the following:

TarpMaster motor/gear box

Aluminum tarp and 3-spring tension bows with offset elbows

Aluminum wind deflector

Mesh-type tarp cover

Install Monroe Combination Hydraulic Oil Reservoir/Valve Enclosure including the following:

Unpainted 7 ga. type 201 stainless steel construction

Valve enclosure integral to the tank on the driver's side with a lockable "T" handle latch

38 gal oil capacity

5 psi pressurized tank cap on hydraulic tank

3" supply port on hydraulic tank with 3" x 2" suction strainer



2" ball valve shut-off for supply line to the hydraulic pump

¾" case drain shut-off

Tank-mounted return line oil filter

Low-oil sensor mounted in the top of the tank

Tank is full of AW32 hydraulic oil

Sight/temp indicator gauge

Tank label "Hydraulic Oll" included

Install Stainless steel step mounted on the end of the tank mounting bracket assembly

Central Hydraulic System including the following:

Rexroth A10VO74 front-mounted load-sense piston pump, mounted front of engine

Pump-mounting bracket

Spicer-type driveline

12-volt auto shutdown block

Low-oil shut-down valve and override circuit switch installed in-cab

Return line header

Rexroth 5M4-12 load-sense hydraulic valve mounted inside the oil/valve enclosure with pressure-Install

compensated flow controls for the following functions:

Scraper up/down

Scraper reverse

Hoist with 500 PSI A-port load-sense limit

EPC section for auger

EPC section for spinner

Stainless steel pipe to rear for spreader and spinner circuits

Stainless steel couplers with dust caps and plugs as necessary

All necessary hoses and fittings

Rexroth CS520 Electric Spreader Controller including the following: Install

Designed to operate in closed-loop, groundspeed orientation, groundspeed-triggered or manual modes including pause & blast features

Controller mounted between the seats on a console

Install TTS Pneu-Logic Single Joystick, multi-function and air-operated including the following:

Scraper & hoist operations as well as remote pause/blast & vibrator buttons on joystick

Color-coded air lines connect to valves for easy ID

Includes dash-mounted Heads-up Display for Indicating joystick functions

install Channel Front Bumper with tapered ends including the following:

Remount front tow hooks mounted on frame rails with bumper cut-outs

All necessary supports and bracing

Monroe model MS4510 Underbody Scraper including the following: Install

1" thick x 20" high moldboard

 $extit{ iny}$ thick hanger board with grease manifold brackets installed

Grease line kit with manifolds

2-1/2" O.D. hinge shaft

Two heavy-duty shock absorbers

Bolt-in trunnion caps for canisters; outer arm remains bolt-on style

Two 3-1/2" x 10" actuating cylinders with Socatri 1000 rods

Cushion valve

1" solid circle with 5" centerpin

Centerpin is piloted into hanger board

Two 4" x 12" reversing cylinders with Socatri 1000 rods

Three hinge anchor points



Hydraulic pipes

20-1/2" x 7" poly hold-down blocks

Mounting hardware

Parts-installation manual

Hose kit and j-50 type relief valve

14" solid hanger plates

Install Kennametal single Insert carbide cutting edges for 10' scraper (two 5' sections)

Install two (2) Kennametal carbide curbguards, one on each end of the moldboard

Paint Yellow bands at each end of moldboard to match cab

Monroe model MS966-RF-GB /2015S Undertailgate Spreader including the following: Install

Construction is type 201 7 ga. stainless steel, full-top and bottom openings

5:1 gear box with direct-mounted motor

Drive motor includes built in application-rate sensor

6" auger with reverse-flighting and 4" flight spacing

Stainless steel tailgate shields

Extended integral endplates on spreader

Self-leveling spinner with poly spinner disc

Jumper hoses with stainless steel hydraulic couplers

Rear Hitch Assembly %" Steel Plate including the following: Install

PH20 pintle hook with multi-drill pattern for adjustable mounting (set at 19" from ground)

Remount rear tow hooks on outside of frame rails

Heavy-duty D-rings for safety chains

7-way RV plug

Recess OEM STT lights in hitch plate

All necessary supports and bracing

Custom Lighting & Electrical System including the following: Install

Three-hole rear wedge stainless steel light boxes on rear pillars including:

Two (2) SoundOff LED amber flashers mounted in top positions

Two (2) SoundOff LED S/T/T lights mounted in middle positions

Two (2) SoundOff LED backup lights mounted in bottom positions

Two (2) SoundOff Predator2 amber flashers, mounted on cabshield, front-facing

Two (2) SoundOff Predator2 amber flashers, mounted under cabshield, side-facing

Two (2) SoundOff LED amber flashers mounted in cut-outs, rear facing through cabshield

Two (2) SoundOff LED work lights for Scraper, mounted one on each side

One (1) SoundOff LED work light for Spreader, mounted on driver-side rear of dump

LED marker light kit on dump body

Betts junction box with sealed wiring

Backup alarm

Chassis switches for: warning flashers & tailgate

Heads-up Display includes indicators for: PTO, low-oil, pump shutdown & body-up

Console switches for: PTO, low-oil override & tarp in/out

Bottom of body, body hinge, body props, oil tank, bumper & rear hitch and attaching hardware Black Paint

Dump body to be painted one color, paint code to be supplied by City to match

Minimum full 1-year warranty on parts and labor on all equipment.

Crysteel dump body includes a 3-year 100% parts & labor warranty with additional 2 years, 50% parts & labor.

Chassis requirements to be confirmed at time of order:

CA: 108"



6-pack of switches 50 gal raised fuel tank under the door on the left side Back of cab DPF and SCR Front frame extension Stationary grille Delete OEM front bumper Trailer wiring to rear

Above installed and painted price:

\$56,763.00 ea.

Option Dump Body to have unpainted 7 gauge 201 stainless steel front, sides, rear pillars, tailgate and 10 gauge

201 stainless steel cabshield with %" AR450 floor in lieu of painted A1011 body construction

Option add:

\$3,440.00 ea.

Payment Terms: Net 30. Pricing effective for 90 days.

Pricing does not include any of the Rochester Hills RFQ discounts that may be applicable.

2% discount off total taken at invoice if payment received within 30 days.

FOB:

City of Southgate

Delivery:

300-360 days ARO

Thank you for the opportunity to quote.

Respectfully submitted by, Jon Luea/Brian Bouwman

JOSEPH G. KUSPA Mayor JANICE M. FERENCZ City Clerk JAMES E. DALLOS Treasurer



- CITY COUNCIL -

JOHN GRAZIANI
Council President
MARK FARRAH
SHERYL DENMAN
KAREN E. GEORGE
BILL COLOVOS
DALE W. ZAMECKI
PHILLIP J. RAUCH

January 11, 2018

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:

Dangerous Building Hearing Board - for a term expiring December 2018

Tom Ozeranek 13353 Argyle

This appointment will fill the vacancy created by the resignation of Mr. Leininger.

Your concurrence on this appointment is greatly appreciated.

Sincerely,

Joseph G. Kuspa

Mayor

JGK/law

JOSEPH G. KUSPA Mayor

JANICE M. FERENCZ City Clerk

JAMES E. DALLOS Treasurer



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PHILLIP J. RAUCH

January 10, 2018

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 appointments:

Municipal Employees Civil Service - for a term expiring December 2019

Sam Galanis

12669 Ward

Your concurrence on this appointment is greatly appreciated.

Sincerely,

Joseph G. Kuspa Mayor

JGK/law