

Southgate City Council Agenda

Council Chambers

Wednesday May 2, 2018

6:30pm Work Study Session

1. Arbor Day Poster Contest Winners
2. Officials Reports
3. Amendment to Ordinance No. 477
4. Discussions regarding agenda items.

7:00 pm Regular Meeting

Pledge of Allegiance

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

Minutes:

1. Work Study Session Minutes dated April 18, 2018.
2. Regular City Council Meeting Minutes dated April 18, 2018.

Scheduled Persons in the Audience:

Consideration of Bids:

- | | |
|--|---------|
| 1. Letter from Mayor; Re: Reconstruction of McCann Road – Pennsylvania to Leroy | Page 4 |
| 2. Letter from Mayor; Re: Reconstruction of Fordline Road – Northline to Malcolm | Page 15 |
| 3. Memo from Administrator; Re: Phase #2 Playground equipment – Rotary Park | Page 22 |
| 4. Memo from Administrator; Re: Rotary Park Phase #2 Shelter Pavilions | Page 26 |

Scheduled Hearings:

- | | |
|--|---------|
| 1. Memo from ACA/Finance Dir.; Re: Mayor's 2018/19 Proposed Budget | Page 34 |
| 2. Memo from ACA/Finance Dir.; Re: User Charge System for Southgate-Wyandotte Draining Dist. | Page 43 |
| 3. Memo from ACA/Finance Dir.; Re: Proposed Water/Sewer Rate Increase | Page 47 |

Communications "A" –

- | | |
|---|---------|
| 1. Letter from Mayor; Re: Electrical Repairs and Maintenance | Page 46 |
| 2. Letter from Mayor; Re: 2 Ford Police Interceptor Utility Vehicles | Page 52 |
| 3. Memo from ACA/Finance Dir.; Re: Southgate-Wyandotte Drainage District User Charge | Page 57 |
| 4. Memo from ACA/Finance Dir.; Re: Water, Sewer and Capital Rate Increase | Page 58 |
| 5. Memo from Administrator; Re: Resolution to Authorize DUWA Contract with Wayne County | Page 59 |

Communications "B" – (Receive and File)

Ordinances:

Old Business:

New Business:

Unscheduled Persons in the Audience:

Claims & Accounts: Warrant #1352 – \$4,896,027.98

Adjournment:

Janice M. Ferenczy

JOSEPH G. KUSPA
Mayor

JANICE M. FERENCZ
City Clerk

JAMES E. DALLOS
Treasurer



City of Southgate
Celebrating 60 Years!

- CITY COUNCIL -

JOHN GRAZIANI
Council President

MARK FARRAH

SHERYL DENMAN

KAREN E. GEORGE

BILL COLOVOS

DALE W. ZAMECKI

PHILLIP J. RAUCH

TO: David Angileri, Finance Director

FROM: Esther Graves, Deputy City Assessor

DATE: April 25, 2018

RE: Amendment to Ordinance No. 477

The purpose of this communication is to request that City Council approves an amendment to Ordinance No. 477, passed 5-9-90, as it relates to the requirements needed for submitting lot split/lot combination requests.

I've highlighted the changes that I'm requesting. They include:

- Requiring a recorded Deed to be submitted and/or written approval by both parties if a land contract is involved for all lot split/lot combination requests.
- Changing the number of surveys required for a lot split from five (5) to three (3).

Thank you for your consideration.

ORDINANCE NO. 477

AN ORDINANCE TO AMEND PART TWELVE, TITLE FOUR, CHAPTER 1246, SECTION 1246.05 (j) OF THE SOUTHGATE CITY CODE.

THE CITY OF SOUTHGATE ORDAINS:

Section 1. That Part Twelve, Title Four, Chapter 1246, Section 1246.05 (j) of the Southgate City Code shall be amended to provide as follows:

(j) Lot Division or Split.

- (1) Generally. No lot or parcel contained in a recorded plat, nor any unplatted lot or parcel, shall be divided into more than four parts. Lots resulting from any such division shall each comply with and conform to at least the minimum area permitted by this Zoning Code, and the other provisions of this section. No building permit shall be issued, nor any building construction commenced, until the land for building sites has been approved by the County Health Department, where applicable. The division of a lot in a recorded plat is prohibited, unless it is approved following application to Council. The division of an unplatted lot, out lot, or parcel of land is prohibited, unless approved by the Building Director, in accordance, to the extent possible, with the provisions of subsections (a) through (m) hereof, the Zoning Code, and the City's plan for future development.
- (2) Submittal of lot split/lot combination and fees. Any person desiring a lot split shall submit to the City Assessor a written application therefore, a recorded Deed proving ownership, (if a land contract is involved, we must have written approval from both parties), additionally, three copies of a survey, prepared by a registered engineer or land surveyor, which shows the proposed divisions, depicts the location of any existing buildings, fences, and structures, and includes a proper legal description of each separate lot or parcel proposed and of the lot or parcel to be divided. For a lot combination, the property owner shall submit to the City Assessor a written application therefore, a recorded Deed proving ownership, (if a land contract is involved, we must have written approval from both parties), an accurate and complete description of the parcels to be combined must also be provided. Fees for both splits and combinations shall be set by resolution of the City Council.
- (3) Duties of City Assessor. The City Assessor shall review the proposed lot split to determine its compliance with these Subdivision Regulations and with the Subdivision Control Act, and shall submit the proposed lot split for the appropriate approval.
- (4) Taxes. No lot or parcel of land shall be split or combined until all taxes and special assessments have been paid. A receipt for payment of same shall be submitted with the proposed lot split/combination application.
(Ord. 477. Passed 5-9-90.)

JOSEPH G. KUSPA
Mayor

JANICE M. FERENCZ
City Clerk

JAMES E. DALLOS
Treasurer



City of Southgate
Celebrating 60 Years!

- CITY COUNCIL -

JOHN GRAZIANI
Council President

MARK FARRAH

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BILL COLOVOS

DALE W. ZAMECKI

PHILLIP J. RAUCH

CHRISTOPHER P. ROLLET

April 25, 2018

To the Honorable
City Council
Southgate, Michigan 48195

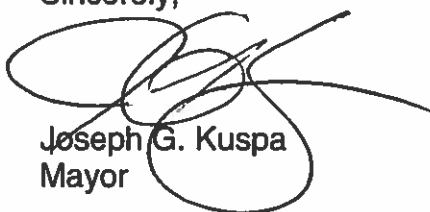
Re: Bid for the Reconstruction of McCann Road – Pennsylvania to Leroy

Ladies and Gentlemen:

Bids for the Reconstruction of McCann Road – Pennsylvania to Leroy were received and reviewed by the administration. It is recommended by the City Engineer and I concur, that the bid be awarded to Great Lakes Contracting Solutions, LLC, Waterford, Michigan, in the amount of \$1,281,689.20 plus a 10% contingency for a total cost of \$1,409,885.00.

Adequate funds are available in the Municipal Street Fund to cover this contract.

Sincerely,



Joseph G. Kuspa
Mayor

JOSEPH G. KUSPA
Mayor

JANICE M. FERENCZ
City Clerk

JAMES E. DALLOS
Treasurer



City of Southgate
Celebrating 60 Years!

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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: April 20, 2018

RE: Recommendation McCann Road Reconstruction Pennsylvania to Leroy

I have reviewed the above and concur with the City Engineers to award this bid to the lowest bidder, Great Lakes Contracting Solutions, LLC, Waterford, Michigan in the amount of \$1,281,689.20 plus 10% contingency and Engineering for a total cost of \$1,409,885.00.

Adequate funds are budgeted in the Municipal Street Fund to cover this contract.



April 18, 2018

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

**Re: McCann Avenue Reconstruction – Pennsylvania Road to Leroy Street
Recommendation of Contract Award
City of Southgate
Hennessey Project No. 13097**

Dear Mr. Lent:

As you are aware, the City of Southgate opened bids on Thursday, April 5, 2018 for the above referenced project and received bids from nine (9) of the fifteen (15) contractors that picked up contract documents. Attached is a copy of the bid tabulation.

Our office has reviewed the nine (9) bids received and in summary, bids received were as follows:

Contractor	Contract Year 2018	Contract Year 2019	Contract Total
Great Lakes Contracting Solutions, LLC	\$744,661.20	\$537,028.00	\$1,281,689.20
Hard Rock Concrete, Inc.	\$760,370.00	\$535,549.50	\$1,295,919.50
GV Cement Contracting Co.	\$789,910.00	\$562,355.25	\$1,352,265.25
Mark Anthony Contracting	\$805,777.77	\$565,777.77	\$1,371,555.54
Florence Cement Company	\$839,424.00	\$571,255.00	\$1,410,679.00
Koala-T Construction	\$835,501.00	\$594,730.50	\$1,430,231.50
HMA, LLC	\$856,883.00	\$651,211.50	\$1,508,904.50
Century Cement Co. Inc.	\$1,330,905.00	\$949,066.00	\$2,279,971.00
Zuniga Cement Construction	\$797,041.50	No Bid Submitted	N/A

This project involves the complete removal and replacement of McCann Avenue from Pennsylvania to Ludington Street in 2018 and from Ludington Street to Leroy Street in 2019, storm sewer crossings will be removed and replaced, sidewalk ramps will be replaced to ADA compliance and driveway approaches reconstructed to current design standards. During each construction year the section of road under construction will be closed to ensure the phase is completed before the start of the next school year.

Great Lakes Contracting, formerly Fiore Enterprises, completed the reconstruction of Superior Avenue from Fort Street to Burns Street in 2016, the reconstruction of Fordline Avenue from Superior to Eureka in 2015. Great Lakes Contracting has also completed similar concrete construction projects for other communities administered by our office completed within the specified schedule and budget.




Mr. Dustin Lent
McCann Avenue Reconstruction
Recommendation of Contract Award

April 18, 2017
Page 2

Therefore, based upon the outcome of the bids, references and past experience, it is our office's recommendation to award the McCann Avenue Reconstruction (Pennsylvania to Leroy) Project to, Great Lakes Concrete in the amount of \$1,409,885.00, which includes a 10% contingency of \$128,168.92. 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
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.

File B.4

Bid Tabulation Summary
McCann Avenue Reconstruction 13097

Company	Contract Year 2018	Contract Year 2019	Contract Total
Great Lakes Contracting Solutions, LLC	\$ 744,661.20	\$ 537,028.00	\$ 1,281,689.20
Hard Rock Concrete, Inc.	\$ 760,370.00	\$ 535,549.50	\$ 1,295,919.50
GV Cement Contracting Company	\$ 789,910.00	\$ 562,355.25	\$ 1,352,265.25
Mark Anthony Contracting	\$ 805,777.77	\$ 565,777.77	\$ 1,371,555.54
Florence Cement Company	\$ 839,424.00	\$ 571,255.00	\$ 1,410,679.00
Koala-T Construction	\$ 835,501.00	\$ 594,730.50	\$ 1,430,231.50
HMC, LLC	\$ 856,883.00	\$ 651,211.50	\$ 1,508,094.50
Century Cement Co. Inc.	\$ 1,330,905.00	\$ 949,066.00	\$ 2,279,971.00
Zuniga Cement Construction, Inc.	\$ 797,041.50	N/A	N/A

CITY OF SOUTHGATE - MCCANN AVENUE RECONSTRUCTION (LEROY TO PENNSYLVANIA) CONTRACT YEAR 2018 PROJECT NO. 13097				Great Lakes Contracting Solutions, LLC 2300 Edinburg Waterford, MI 48328		Hard Rock Concrete 38146 Abrazal Drive Westland, MI 48185		GV Cement Contracting Company 20000 Dix-Toledo Highway Browns Town, MI 48183	
Line Number	Description	Amount	Unit	Unit Price in Figures	Line Total	Unit Price in Figures	Line Total	Unit Price in Figures	Line Total
1	Audio/Video Route Survey	1	LSUM	\$950.00	\$950.00	\$2,500.00	\$2,500.00	\$3,000.00	\$3,000.00
2	Traffic Maintenance and Control	1	LSUM	\$7,500.00	\$7,500.00	\$16,000.00	\$16,000.00	\$10,000.00	\$10,000.00
3	Wayne County Permit Fee	5,000	BLR	\$1.00	\$5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00
4	Remove Sign	14	EACH	\$20.30	\$284.20	\$25.00	\$350.00	\$100.00	\$1,400.00
5	Remove Concrete Pavement	8,300	SYD	\$7.35	\$60,975.00	\$7.00	\$58,100.00	\$5.00	\$41,500.00
6	Remove Concrete Sidewalk	1,800	SFT	\$1.00	\$1,800.00	\$1.00	\$1,800.00	\$1.25	\$2,250.00
7	Remove Storm Sewer	300	LFT	\$12.50	\$3,750.00	\$20.00	\$6,000.00	\$38.00	\$11,400.00
8	Remove Drainage Structure	10	EACH	\$375.00	\$3,750.00	\$500.00	\$5,000.00	\$600.00	\$6,000.00
9	12" ADS N-12 HDPE Storm Sewer	350	LFT	\$44.20	\$15,470.00	\$60.00	\$21,000.00	\$70.00	\$24,500.00
10	4" Diameter Storm Manhole Over Existing Sewer	1	EACH	\$1,760.00	\$1,760.00	\$3,000.00	\$3,000.00	\$2,800.00	\$2,800.00
11	4" Diameter Precast Catch Basin	9	EACH	\$1,450.00	\$13,050.00	\$1,500.00	\$13,500.00	\$1,300.00	\$11,700.00
12	Drainage Structure Top	4	EACH	\$250.00	\$1,000.00	\$350.00	\$1,400.00	\$600.00	\$2,400.00
13	Maintenance Aggregate	500	TONS	\$20.00	\$10,000.00	\$20.00	\$10,000.00	\$18.00	\$9,000.00
14	Station Grading	15	STA	\$3,965.00	\$59,475.00	\$850.00	\$12,750.00	\$1,800.00	\$15,000.00
15	6" Edge Drain with Geotextile Fabric	3,200	LFT	\$12.00	\$38,400.00	\$12.50	\$40,000.00	\$14.00	\$44,800.00
16	6" MDOT 21AA Crushed Limestone Aggregate Base (CIP)	7,500	SYD	\$7.50	\$56,250.00	\$8.50	\$63,750.00	\$5.50	\$41,250.00
17	Subgrade Undercutting	375	CYB	\$40.00	\$15,000.00	\$29.00	\$10,875.00	\$20.00	\$7,500.00
18	Adjust Existing Structure	4	EACH	\$250.00	\$1,000.00	\$250.00	\$1,000.00	\$390.00	\$1,560.00
19	Adjust Sanitary Manhole	1	EACH	\$675.00	\$675.00	\$250.00	\$250.00	\$450.00	\$450.00
20	Reconstruct Drainage Structure	12	VFT	\$100.00	\$1,200.00	\$150.00	\$1,800.00	\$225.00	\$2,700.00
21	8" Non Reinforced Concrete Pavement With 6" Straight Integral Curb	6,300	SYD	\$45.00	\$283,500.00	\$50.00	\$315,000.00	\$57.00	\$359,340.00
22	7" Non Reinforced Concrete Pavement With 6" Straight Integral Curb	400	SYD	\$44.00	\$17,600.00	\$48.00	\$19,200.00	\$54.00	\$21,600.00
23	6" Concrete Drive Approach	500	SYD	\$39.00	\$19,500.00	\$44.00	\$22,000.00	\$54.00	\$27,000.00
24	8" Concrete Drive Approach	550	SYD	\$46.00	\$25,300.00	\$46.00	\$25,300.00	\$56.00	\$30,800.00
25	4" Concrete Sidewalk	1,100	SFT	\$4.25	\$4,675.00	\$5.25	\$5,775.00	\$5.50	\$6,050.00
26	7" Concrete Sidewalk Ramp w/ ADA Detectable Warning Tile	800	SFT	\$9.50	\$7,600.00	\$12.00	\$9,600.00	\$12.00	\$9,600.00
27	Replace Sign with Steel Post	14	EACH	\$225.00	\$3,150.00	\$85.00	\$1,190.00	\$250.00	\$3,500.00
28	6" White Curbwalk	375	LFT	\$4.70	\$1,762.50	\$5.00	\$1,875.00	\$12.00	\$4,500.00
29	24" Stop Bar	90	LFT	\$12.25	\$1,102.50	\$20.00	\$1,800.00	\$22.00	\$1,980.00
30	Restoration	15	STA	\$1,500.00	\$22,500.00	\$1,500.00	\$22,500.00	\$1,000.00	\$15,000.00
31	Construction Observation	5	DAYS	\$48.00	\$240.00	\$30	\$1,440.00	\$5	\$25.00
TOTAL BID AMOUNT				49	\$744,661.10	30	\$760,370.00	55	\$789,910.00

* = Correction in bid calculations determined by IRII

CITY OF SOUTHGATE - MCCANN AVENUE RECONSTRUCTION (LEROY TO PENNSYLVANIA) CONTRACT YEAR 2019 PROJECT NO. 13097				Mark Anthony Contracting, Inc. 4844 Old Plank Road Milford, MI 48381		Florence Cement Company 12585 23 Mile Road Shelby Township, MI 48315		Koala-T Construction Inc. 424 Ferry Ave. Pontiac, MI 48341	
Line Number	Description	Estimated Amount	Unit	Unit Price in Figures	Line Total	Unit Price in Figures	Line Total	Unit Price in Figures	Line Total
1	Audio/Video Route Survey	1	LSUM	\$878.77	\$878.77	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
2	Traffic Maintenance and Control	1	LSUM	\$15,620.00	\$15,620.00	\$70,000.00	\$70,000.00	\$22,400.00	\$22,400.00
3	Wayne County Permit Fees	5,000	DLR	\$1.00	\$5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00
4	Remove Sign	14	EACH	\$12.00	\$168.00	\$20.00	\$280.00	\$20.00	\$280.00
5	Remove Concrete Pavement	8,100	SYD	\$8.23	\$66,663.00	\$7.00	\$56,700.00	\$9.00	\$72,900.00
6	Remove Concrete Sidewalk	1,800	SFT	\$2.53	\$4,554.00	\$1.00	\$1,800.00	\$1.50	\$2,700.00
7	Remove Storm Sewer	300	LFT	\$16.50	\$4,950.00	\$10.00	\$3,000.00	\$10.00	\$3,000.00
8	Remove Drainage Structure	10	EACH	\$320.99	\$3,209.90	\$200.00	\$2,000.00	\$1,500.00	\$15,000.00
9	12" ADS N-12 HDPE Storm Sewer	350	LFT	\$56.98	\$19,743.00	\$78.00	\$27,300.00	\$42.00	\$14,700.00
10	4' Diameter Storm Manhole Over Existing Sewer	1	EACH	\$2,750.00	\$2,750.00	\$2,500.00	\$2,500.00	\$4,500.00	\$4,500.00
11	4' Diameter Precast Catch Basin	9	EACH	\$2,750.00	\$24,750.00	\$2,000.00	\$18,000.00	\$4,000.00	\$36,000.00
12	Drainage Structure Top	4	EACH	\$247.50	\$990.00	\$400.00	\$1,600.00	\$50.00	\$200.00
13	Maintenance Aggregate	500	TONS	\$22.67	\$11,335.00	\$8.01	\$4,005.00	\$22.00	\$11,000.00
14	Station Grading	15	STA	\$3,095.06	\$47,925.90	\$4,500.00	\$67,500.00	\$1,950.00	\$29,250.00
15	6" Edge Drain with Geotextile Fabric	3,200	LFT	\$13.00	\$41,600.00	\$10.00	\$32,000.00	\$12.00	\$38,400.00
16	6" MDOT 21AA Crushed Limestone Aggregate Base (CIP)	7,500	SYD	\$7.87	\$59,025.00	\$8.00	\$60,000.00	\$7.20	\$54,000.00
17	Subgrade Undercutting	375	CYD	\$39.47	\$14,801.25	\$60.00	\$22,500.00	\$34.00	\$12,750.00
18	Adjust Existing Structure	4	EACH	\$275.00	\$1,100.00	\$400.00	\$1,600.00	\$300.00	\$1,200.00
19	Adjust Sanitary Manhole	1	EACH	\$1,100.00	\$1,100.00	\$800.00	\$800.00	\$600.00	\$600.00
20	Reconstruct Drainage Structure	12	VFT	\$412.50	\$4,950.00	\$400.00	\$4,800.00	\$1,000.00	\$12,000.00
21	8" Non Reinforced Concrete Pavement With 6" Straight Integral Curb	6,900	SYD	\$52.06	\$359,314.00	\$46.00	\$317,400.00	\$52.60	\$362,940.00
22	7" Non Reinforced Concrete Pavement With 6" Straight Integral Curb	400	SYD	\$53.96	\$21,584.00	\$67.00	\$26,800.00	\$49.45	\$19,780.00
23	6" Concrete Drive Approach	500	SYD	\$44.00	\$22,000.00	\$55.00	\$27,500.00	\$56.25	\$28,125.00
24	8" Concrete Drive Approach	50	SYD	\$53.90	\$2,695.00	\$60.00	\$3,000.00	\$63.00	\$3,150.00
25	4" Concrete Sidewalk	1,160	SFT	\$6.60	\$7,656.00	\$6.00	\$6,960.00	\$5.00	\$5,800.00
26	7" Concrete Sidewalk Ramp w/ ADA Detectable Warning Tile	800	SFT	\$9.90	\$7,920.00	\$10.00	\$8,000.00	\$8.25	\$6,600.00
27	Replace Sign with Steel Post	14	EACH	\$165.00	\$2,310.00	\$150.00	\$2,100.00	\$300.00	\$4,200.00
28	6" White Crosswalk	375	LFT	\$5.17	\$1,938.75	\$5.00	\$1,875.00	\$5.00	\$1,875.00
29	24" Stop Bar	90	LFT	\$13.40	\$1,206.00	\$12.00	\$1,080.00	\$12.50	\$1,125.00
30	Restoration	15	STA	\$300.00	\$4,500.00	\$1,000.00	\$15,000.00	\$350.00	\$5,250.00
31	Construction Observation	5	DAYS	\$19,420.00	\$97,100.00	\$23,424.00	\$117,120.00	\$2	\$2
TOTAL BID AMOUNT					\$805,777.77		\$839,424.00		\$835,501.00

* = Correction to bid subtotals determined by H&B

CITY OF SOUTHGATE - MCCANN AVENUE RECONSTRUCTION (LEROY TO PENNSYLVANIA) CONTRACT YEAR 2018 PROJECT NO. 13097				HMC, LLC 4755 Rochester Road Troy, MI 48065		Century Cement Co. Inc. 12600 Sibley Road Riverview, MI 48193		Zuniga Cement Construction, Inc. 22500 Ryan Road Warren, MI 48091	
Line Number	Description	Estimated Amount	Unit	Unit Price in Figures	Line Total	Unit Price in Figures	Line Total	Unit Price in Figures	Line Total
1	Audio/Video Road Survey	1	LSUM	\$3,000.00	\$3,000.00	\$3,500.00	\$3,500.00	\$3,000.00	\$3,000.00
2	Traffic Maintenance and Control	1	LSUM	\$4,500.00	\$4,500.00	\$75,000.00	\$75,000.00	\$8,000.00	\$8,000.00
3	Wayne County Permit Fee	5,000	PLR	\$1.00	\$5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00
4	Remove Sign	14	EACH	\$75.00	\$1,050.00	\$75.00	\$1,050.00	\$1.00	\$14.00
5	Remove Concrete Pavement	8,200	SYB	\$10.00	\$82,000.00	\$32.00	\$262,400.00	\$7.50	\$61,500.00
6	Remove Concrete Sidewalk	1,800	SFT	\$3.00	\$5,400.00	\$6.00	\$10,800.00	\$1.50	\$2,700.00
7	Remove Storm Sewer	300	LFT	\$18.00	\$5,400.00	\$50.00	\$15,000.00	\$15.00	\$4,500.00
8	Remove Drainage Structure	10	EACH	\$300.00	\$3,000.00	\$1,000.00	\$10,000.00	\$350.00	\$3,500.00
9	12" ADS N-13 HDPE Storm Sewer	350	LFT	\$56.00	\$19,600.00	\$75.00	\$26,250.00	\$60.00	\$21,000.00
10	4' Diameter Storm Manhole Over Existing Sewer	1	EACH	\$2,000.00	\$2,000.00	\$4,000.00	\$4,000.00	\$1,700.00	\$1,700.00
11	4' Diameter Precast Catch Basin	9	EACH	\$2,000.00	\$18,000.00	\$300.00	\$2,700.00	\$1,900.00	\$17,100.00
12	Drainage Structure Top	4	EACH	\$350.00	\$1,400.00	\$150.00	\$600.00	\$250.00	\$1,000.00
13	Maintenance Aggregate	500	TONS	\$35.00	\$17,500.00	\$30.00	\$10,000.00	\$25.00	\$12,500.00
14	Station Grading	15	STA	\$3,750.00	\$56,250.00	\$1,000.00	\$15,000.00	\$2,000.00	\$30,000.00
15	6" Edge Drains with Geotextile Fabric	3,300	LFT	\$14.00	\$46,200.00	\$20.00	\$66,000.00	\$13.00	\$42,900.00
16	6" MDOT 31AA Crushed Limestone Aggregate Base (CIP)	7,500	SYB	\$7.00	\$52,500.00	\$30.00	\$225,000.00	\$7.25	\$54,375.00
17	Subgrade Undercutting	375	CYD	\$51.00	\$19,125.00	\$50.00	\$18,750.00	\$32.00	\$12,000.00
18	Adjust Existing Structure	4	EACH	\$500.00	\$2,000.00	\$500.00	\$2,000.00	\$200.00	\$800.00
19	Adjust Sanitary Manhole	1	EACH	\$500.00	\$500.00	\$500.00	\$500.00	\$200.00	\$200.00
20	Reconstruct Drainage Structure	12	VFT	\$150.00	\$1,800.00	\$100.00	\$1,200.00	\$150.00	\$1,800.00
21	8" Non Reinforced Concrete Pavement With 6" Straight Integral Curb	6,900	SYB	\$54.00	\$372,600.00	\$72.00	\$496,800.00	\$53.00	\$365,700.00
22	7" Non Reinforced Concrete Pavement With 6" Straight Integral Curb	400	SYB	\$50.00	\$20,000.00	\$50.00	\$20,000.00	\$50.00	\$20,000.00
23	6" Concrete Drive Approach	500	SYD	\$41.00	\$20,500.00	\$28.00	\$14,000.00	\$48.00	\$24,000.00
24	5" Concrete Drive Approach	550	SYD	\$50.00	\$27,500.00	\$32.00	\$17,600.00	\$50.00	\$27,500.00
25	4" Concrete Sidewalk	1,160	SFT	\$6.50	\$7,540.00	\$5.00	\$5,800.00	\$4.50	\$5,220.00
26	7" Concrete Sidewalk Ramp w/ ADA Detectable Warning Tile	800	SFT	\$10.00	\$8,000.00	\$7.00	\$5,600.00	\$18.00	\$14,400.00
27	Replace Sign with Steel Post	14	EACH	\$50.00	\$700.00	\$100.00	\$1,400.00	\$125.00	\$1,750.00
28	6" White Curbwalk	375	LFT	\$2.00	\$750.00	\$5.00	\$1,875.00	\$5.50	\$2,062.50
29	24" Stop Bar	90	LFT	\$10.00	\$900.00	\$11.00	\$990.00	\$16.00	\$1,440.00
30	Restoration	15	STA	\$1,400.00	\$21,000.00	\$30.00	\$450.00	\$1,300.00	\$19,500.00
31	Construction Observation	\$ 480.00	DAYS	36	\$17,568.00	36	\$14,400.00	35	\$17,000.00
TOTAL BID AMOUNT					\$856,883.00		\$1,330,905.00		\$797,041.50

* - Correction to bid calculations determined by NED

CITY OF SOUTHGATE - MCCANN AVENUE RECONSTRUCTION (LEROY TO PENNSYLVANIA) CONTRACT YEAR 2015 PROJECT NO. 13097			
Line Number	Description	Estimated Amount	Unit
1	Audio/Video Route Survey	1	LSUM
2	Traffic Maintenance and Control	1	LSUM
3	Wayne County Permit Fee	5,000	BLR
4	Remove Signs	5	EACH
5	Remove Concrete Pavement	5,000	SYD
6	Remove Concrete Sidewalk	450	SFT
7	Remove Storm Sewer	50	LFT
8	Remove Drainage Structure	2	EACH
9	12" ADS N-12 HDPE Storm Sewer	50	LFT
10	4' Diameter Storm Manhole Over Existing Sewer	9	EACH
11	4' Diameter Precast Catch Basin	2	EACH
12	Drainage Structure Top	2	EACH
13	Maintenance Aggregate	500	TONS
14	Station Grading	12	STA
15	4" Edge Drain with Geotextile Fabric	2,500	LFT
16	4" MDOT 21AA Crushed Limestone Aggregate Base (C17)	5,700	SYD
17	Subgrade Undercutting	375	CYD
18	Adjust Existing Structure	8	EACH
19	Adjust Sanitary Manhole	1	EACH
20	Reconstruct Drainage Structure	10	VFT
21	6" Non Reinforced Concrete Pavement With 6" Straight Integral Curb	5,300	SYD
22	7" Non Reinforced Concrete Pavement With 6" Straight Integral Curb	0	SYD
23	6" Concrete Drive Approach	350	SYD
24	8" Concrete Drive Approach	185	SYD
25	4" Concrete Sidewalk	200	SFT
26	7" Concrete Sidewalk Ramp w/ ADA Detectable Warning Tile	275	SFT
27	Replace Sign with Steel Post	5	EACH
28	6" White Curbwalk	210	LFT
29	24" Steel Bar	60	LFT
30	Restoration	12	STA
31	Construction Observation	\$ 488.00	DAYS
TOTAL BID AMOUNT			

Great Lakes Contracting Solutions, LLC 2300 Edinburg Waterford, MI 48328	
Unit Price in Figures	Line Total
\$950.00	\$950.00
\$7,500.00	\$7,500.00
\$1.00	\$5,000.00
\$20.30	\$101.50
\$8.35	\$41,750.00
\$1.00	\$450.00
\$12.50	\$625.00
\$375.00	\$750.00
\$44.30	\$2,218.00
\$2,760.00	\$0.00
\$2,450.00	\$4,900.00
\$258.00	\$500.00
\$20.00	\$10,000.00
\$2,945.00	\$35,580.00
\$12.00	\$30,000.00
\$7.50	\$42,750.00
\$40.00	\$15,000.00
\$250.00	\$2,000.00
\$675.00	\$675.00
\$100.00	\$1,000.00
\$48.45	\$256,785.00
\$47.50	\$0.00
\$40.00	\$14,000.00
\$47.40	\$8,769.00
\$4.35	\$870.00
\$18.50	\$2,287.50
\$225.00	\$1,125.00
\$4.80	\$1,008.00
\$12.50	\$750.00
\$1,500.00	\$18,000.00
\$12,000.00	\$12,000.00
49	\$537,028.00

Hard Rock Concrete 38146 Abreszt Drive Westland, MI 48185	
Unit Price in Figures	Line Total
\$2,625.00	\$2,625.00
\$16,800.00	\$16,800.00
\$1.00	\$5,000.00
\$26.25	\$131.25
\$7.50	\$43,500.00
\$1.25	\$562.50
\$21.00	\$1,050.00
\$325.00	\$1,050.00
\$43.00	\$3,150.00
\$0.00	\$0.00
\$2,625.00	\$5,250.00
\$578.00	\$1,156.00
\$21.00	\$10,500.00
\$893.00	\$10,716.00
\$13.00	\$33,500.00
\$9.00	\$51,300.00
\$30.50	\$11,437.50
\$262.50	\$2,100.00
\$262.50	\$262.50
\$157.50	\$1,562.50
\$52.50	\$278,250.00
\$6.00	\$0.00
\$26.25	\$9,187.50
\$28.50	\$5,772.50
\$5.50	\$1,100.00
\$23.00	\$6,325.00
\$89.25	\$446.25
\$3.50	\$1,155.00
\$21.00	\$1,260.00
\$1,500.00	\$18,000.00
\$12,000.00	\$12,000.00
25	\$538,549.50

GV Cement Contracting Company 20000 Dix-Toledo Highway Brownstown, MI 48183	
Unit Price in Figures	Line Total
\$2,150.00	\$2,150.00
\$10,500.00	\$10,500.00
\$1.00	\$5,000.00
\$105.00	\$525.00
\$5.25	\$30,450.00
\$1.32	\$594.00
\$31.50	\$1,575.00
\$630.00	\$1,260.00
\$73.50	\$3,675.00
\$2,940.00	\$0.00
\$2,450.00	\$4,900.00
\$438.00	\$1,156.00
\$18.90	\$9,450.00
\$1,050.00	\$10,500.00
\$14.70	\$36,750.00
\$5.78	\$32,946.00
\$21.00	\$7,875.00
\$410.00	\$2,100.00
\$473.00	\$473.00
\$236.25	\$1,541.25
\$59.00	\$312,700.00
\$56.79	\$0.00
\$56.70	\$19,845.00
\$58.80	\$10,878.00
\$5.78	\$1,156.00
\$12.60	\$3,465.00
\$262.50	\$1,312.50
\$12.60	\$2,546.00
\$23.10	\$1,394.00
\$1,050.00	\$12,000.00
\$55	\$36,840.00
	\$562,345.25

* = Correction in bid calculations determined by IED

CITY OF SOUTHGATE - MCCANN AVENUE RECONSTRUCTION (LEROY TO PENNSYLVANIA)
CONTRACT YEAR 2019
PROJECT NO. 13097

Mark Anthony Contracting, Inc.
 4844 Old Plank Road
 Milford, MI 48361

Florence Cement Company
 12585 23 Mile Road
 Shelby Township, MI 48315

Koala-T Construction Inc.
 424 Ferry Ave.
 Pontiac, MI 48341

Line Number	Description	Estimated Amount	Unit	Unit Price in Figures	Line Total	Unit Price in Figures	Line Total	Unit Price in Figures	Line Total
1	Aerial Video Route Survey	1	LSUM	\$1,820.39	\$1,820.39	\$1,800.00	\$1,800.00	\$3,300.00	\$3,300.00
2	Traffic Maintenance and Control	1	LSUM	\$7,755.00	\$7,755.00	\$52,000.00	\$52,000.00	\$19,500.00	\$19,500.00
3	Wayne County Permit Fee	5,000	DLR	\$1.00	\$5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00
4	Remove Sign	5	EACH	\$22.00	\$110.00	\$20.00	\$100.00	\$21.00	\$105.00
5	Remove Concrete Pavement	5,800	SYD	\$7.24	\$41,992.00	\$6.00	\$34,800.00	\$9.00	\$52,200.00
6	Remove Concrete Sidewalk	450	SFT	\$3.00	\$1,350.00	\$1.00	\$450.00	\$1.50	\$675.00
7	Remove Storm Sewer	50	LFT	\$24.84	\$1,242.00	\$10.00	\$500.00	\$12.00	\$600.00
8	Remove Drainage Structure	2	EACH	\$600.00	\$1,200.00	\$200.00	\$400.00	\$1,700.00	\$3,400.00
9	12" ADS N-12 HDPE Storm Sewer	50	LFT	\$37.63	\$1,881.50	\$70.00	\$3,500.00	\$45.00	\$2,250.00
10	4' Diameter Storm Manhole Over Existing Sewer	0	EACH	\$2,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11	4' Diameter Precast Catch Basins	3	EACH	\$2,750.00	\$8,250.00	\$1,000.00	\$4,000.00	\$1,500.00	\$9,000.00
12	Drainage Structure Top	3	EACH	\$247.50	\$742.50	\$400.00	\$1,200.00	\$100.00	\$300.00
13	Material Aggregate	500	TONS	\$22.66	\$11,330.00	\$8.01	\$4,005.00	\$24.00	\$12,000.00
14	Station Grading	12	STA	\$3,317.89	\$39,814.68	\$4,000.00	\$48,000.00	\$1,100.00	\$13,200.00
15	4" Edge Drain with Geotextile Fabric	2,500	LFT	\$11.51	\$28,775.00	\$10.00	\$25,000.00	\$12.50	\$31,250.00
16	6" MDOT 21AA Crushed Limestone Aggregate Base (CIP)	5,700	SYD	\$7.70	\$43,890.00	\$8.00	\$45,600.00	\$7.50	\$42,750.00
17	Subgrade Undercutting	375	CYD	\$37.00	\$14,025.00	\$60.00	\$22,500.00	\$34.00	\$12,750.00
18	Adjust Existing Structure	8	EACH	\$275.00	\$2,200.00	\$400.00	\$3,200.00	\$300.00	\$2,400.00
19	Adjust Sanitary Manhole	1	EACH	\$605.00	\$605.00	\$800.00	\$800.00	\$600.00	\$600.00
20	Reconstruct Drainage Structure	15	VFT	\$412.50	\$6,187.50	\$400.00	\$6,000.00	\$1,300.00	\$19,500.00
21	8" Non Reinforced Concrete Pavement With 6" Straight Integral Curb	5,300	SYD	\$51.18	\$271,554.00	\$47.00	\$249,100.00	\$55.25	\$292,815.00
22	7" Non Reinforced Concrete Pavement With 6" Straight Integral Curb	0	SYD	\$52.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
23	6" Concrete Drive Approach	350	SYD	\$45.65	\$15,977.50	\$56.00	\$19,600.00	\$59.05	\$20,667.50
24	5" Concrete Drive Approach	185	SYD	\$203.50	\$37,647.50	\$58.00	\$10,730.00	\$66.15	\$12,327.75
25	4" Concrete Sidewalk	200	SFT	\$7.70	\$1,540.00	\$6.00	\$1,200.00	\$5.25	\$1,050.00
26	7" Concrete Sidewalk Ramp w/ ADA Detectable Warning Tile	375	SFT	\$11.00	\$4,125.00	\$10.00	\$3,750.00	\$8.75	\$3,281.25
27	Replace Sign with Steel Post	5	EACH	\$165.00	\$825.00	\$150.00	\$750.00	\$325.00	\$1,625.00
28	6" White Curbwork	310	LFT	\$5.17	\$1,602.70	\$5.00	\$1,550.00	\$5.50	\$1,705.00
29	24" Step Bar	60	LFT	\$13.48	\$808.80	\$15.00	\$900.00	\$13.00	\$780.00
30	Restoration	12	STA	\$300.00	\$3,600.00	\$1,000.00	\$12,000.00	\$400.00	\$4,800.00
31	Construction Observation	5	DAY	\$480.00	\$2,400.00	\$0	\$0.00	\$3	\$1,440.00
TOTAL BID AMOUNT					\$565,777.77		\$571,155.00		\$594,730.50

* - Correction in bid calculations determined by H&Z

CITY OF SOUTHGATE - MCCANN AVENUE RECONSTRUCTION (LEROY TO PENNSYLVANIA) CONTRACT YEAR 2019 PROJECT NO. 13097				HMC, LLC 4755 Rochester Road Troy, MI 48065		Century Cement Co. Inc. 12600 Sibley Road Riverview, MI 48193		Zuniga Cement Construction, Inc. 22500 Ryan Road Warren, MI 48091	
Line Number	Description	Estimated Amount	Unit	Unit Price Figure	Line Total	Unit Price Figure	Line Total	Unit Price Figure	Line Total
1	Audio/Video Route Survey	1	LSUM	\$3,000.00	\$3,000.00	\$2,500.00	\$2,500.00	NO BID SUBMITTED	
2	Traffic Maintenance and Control	1	LSUM	\$5,300.00	\$5,300.00	\$40,000.00	\$40,000.00		
3	Wayne County Permit Fee	5,000	DLR	\$1.00	\$5,000.00	\$1.00	\$5,000.00		
4	Remove Sign	5	EACH	\$75.00	\$375.00	\$75.00	\$375.00		
5	Remove Concrete Pavement	5,000	SYD	\$11.00	\$55,000.00	\$32.00	\$160,000.00		
6	Remove Concrete Sidewalk	450	SFT	\$3.25	\$1,462.50	\$4.00	\$1,800.00		
7	Remove Storm Sewer	50	LFT	\$10.00	\$500.00	\$50.00	\$2,500.00		
8	Remove Drainage Structure	2	EACH	\$300.00	\$600.00	\$1,000.00	\$2,000.00		
9	12" ADS N-12 HDPE Storm Sewer	50	LFT	\$60.00	\$3,000.00	\$75.00	\$3,750.00		
10	4' Diameter Storm Manhole Over Existing Sewer	0	EACH	\$2,000.00	\$0.00	\$4,000.00	\$0.00		
11	4' Diameter Precast Catch Basin	2	EACH	\$2,200.00	\$4,400.00	\$300.00	\$600.00		
12	Drainage Structure Top	2	EACH	\$350.00	\$700.00	\$150.00	\$300.00		
13	Maintenance Aggregate	500	TONS	\$38.50	\$19,250.00	\$28.00	\$14,000.00		
14	Station Grading	12	STA	\$4,000.00	\$48,000.00	\$1,000.00	\$12,000.00		
15	6" Edge Drain with Geotextile Fabric	2,500	LFT	\$15.00	\$37,500.00	\$28.00	\$70,000.00		
16	6" MDOT 21AA Crushed Limestone Aggregate Base (CIP)	5,700	SYD	\$8.00	\$45,600.00	\$30.00	\$171,000.00		
17	Subgrade Undercutting	275	CYD	\$53.00	\$14,575.00	\$50.00	\$13,750.00		
18	Adjust Existing Structure	8	EACH	\$350.00	\$2,800.00	\$500.00	\$4,000.00		
19	Adjust Sanitary Manhole	1	EACH	\$350.00	\$350.00	\$300.00	\$300.00		
20	Reconstruct Drainage Structure	15	VFT	\$150.00	\$2,250.00	\$100.00	\$1,500.00		
21	8" Non Reinforced Concrete Pavement With 6" Straight Integral Curb	5,300	SYD	\$39.00	\$207,700.00	\$72.00	\$381,600.00		
22	7" Non Reinforced Concrete Pavement With 6" Straight Integral Curb	0	SYD	\$45.00	\$0.00	\$50.00	\$0.00		
23	6" Concrete Drive Approach	250	SYD	\$42.00	\$10,500.00	\$28.00	\$7,000.00		
24	8" Concrete Drive Approach	185	SYD	\$52.00	\$9,620.00	\$32.00	\$5,920.00		
25	4" Concrete Sidewalk	200	SFT	\$8.00	\$1,600.00	\$5.00	\$1,000.00		
26	7" Concrete Sidewalk Ramp w/ ADA Detectable Warning Tile	275	SFT	\$11.00	\$3,025.00	\$7.00	\$1,925.00		
27	Replace Sign with Steel Post	5	EACH	\$50.00	\$250.00	\$100.00	\$500.00		
28	4" White Crosswalk	210	LFT	\$3.00	\$630.00	\$5.00	\$1,050.00		
29	24" Stop Bar	60	LFT	\$11.00	\$660.00	\$11.00	\$660.00		
30	Restoration	12	STA	\$2,400.00	\$28,800.00	\$30.00	\$360.00		
31	Construction Observation	5	400.00 DAYS	\$28	\$14,000.00	27	\$13,764.00		
TOTAL BID AMOUNT					\$651,311.50		\$949,066.00		

* - Corrections to bid calculations determined by H2I

JOSEPH G. KUSPA
Mayor

JANICE M. FERENCZ
City Clerk

JAMES E. DALLOS
Treasurer



City of Southgate
Celebrating 60 Years!

- CITY COUNCIL -

JOHN GRAZIANI
Council President

MARK FARRAH

KAREN E. GEORGE

BILL COLOVOS

DALE W. ZAMECKI

PHILLIP J. RAUCH

CHRISTOPHER P. ROLLET

April 25, 2018

To the Honorable
City Council
Southgate, Michigan 48195

Re: Bid for the Reconstruction of Fordline Road – Northline to Malcolm

Ladies and Gentlemen:

Bids for the Reconstruction of Fordline Road – Northline to Malcolm were received and reviewed by the administration. It is recommended by the City Engineer and I concur, that the bid be awarded to Great Lakes Contracting Solutions, LLC, Waterford, Michigan, in the amount of \$658,516.20 plus a 10% contingency for a total cost of \$724,367.82.

Adequate funds are available in the Municipal Street Fund to cover this contract.

Sincerely,


Joseph G. Kuspa
Mayor

JOSEPH G. KUSPA
Mayor

JANICE M. FERENCZ
City Clerk

JAMES E. DALLOS
Treasurer



City of Southgate
Celebrating 60 Years!

- 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: April 20, 2018

RE: Recommendation Fordline Road Reconstruction Northline to Malcolm

I have reviewed the above and concur with the City Engineers to award this bid to the lowest bidder, Great Lakes Contracting Solutions, LLC, Waterford, Michigan in the amount of \$658,516.2 plus 10% contingency and Engineering for a total cost of \$724,367.82.

Adequate funds are budgeted in the Municipal Street Fund to cover this contract.



April 18, 2018

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

**Re: Fordline Avenue Reconstruction – Northline Road to Malcolm Avenue
Recommendation of Contract Award
City of Southgate
Hennessey Project No. 13100**

Dear Mr. Lent:

As you are aware, the City of Southgate opened bids on Thursday, April 5, 2018 for the above referenced project and received bids from nine (9) of the fifteen (15) contractors that picked up contract documents. Attached is a copy of the bid tabulation.

Our office has reviewed the nine (9) bids received and in summary, bids received were as follows:

Contractor	Bid Amount
• Great Lakes Contracting Solutions, LLC	\$658,516.20
• GV Cement Contracting Company	\$665,121.00
• Hard Rock Concrete	\$670,220.00
• Zuniga Cement Construction, Inc.	\$678,063.00
• Mark Anthony Contracting, Inc.	\$709,477.77
• Florence Cement Company	\$717,166.00
• Koala-T Construction, Inc.	\$738,238.25
• HMC, LLC	\$766,679.00
• Century Cement Co. Inc.	\$1,135,473.00

This project involves the complete removal and replacement of Fordline Avenue from Northline Road to Malcolm Avenue, storm sewer crossings will be removed and replaced, sidewalk ramps will be replaced to ADA compliance and driveway approaches reconstructed to current design standards. During construction Fordline Avenue will be completely closed to ensure the project is completed before the start of the 2019 school year.

Great Lakes Contracting, formerly Fiore Enterprises, completed the reconstruction of Superior Avenue from Fort Street to Burns Street in 2016, the reconstruction of Fordline Avenue from Superior to Eureka in 2015. Great Lakes Contracting has also completed similar concrete construction projects for other communities administered by our office completed within the specified schedule and budget.



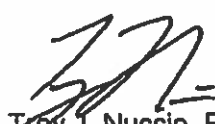
Mr. Dustin Lent
Fordline Avenue Reconstruction
Recommendation of Contract Award

April 18, 2017
Page 2

Therefore, based upon the outcome of the bids, references and past experience, it is our office's recommendation to award the Fordline Avenue Reconstruction (Northline to Malcolm) Project to, Great Lakes Concrete in the amount of \$724,367.82, which includes a 10% contingency of \$65,851.62. 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
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.

File B.4

CITY OF SOUTHGATE - FORDLINE AVENUE RECONSTRUCTION (NORTHLINE TO MALCOLM) PROJECT NO. 13100					Great Lakes Contracting Solutions, LLC 2300 Edinburgh Waterford, MI 48328		GV Cement Contracting Company 10000 Dix-Toledo Highway Brownstown, MI 48113		Hard Rock Concrete 38146 Abruzzi Drive Westland, MI 48185	
Line Number	Description	Quantity	Unit	Unit Price in Figures	Line Total	Unit Price in Figures	Line Total	Unit Price in Figures	Line Total	
1	Audio/Video Route Survey	1	LSUM	\$950.00	\$950.00	\$2,000.00	\$2,000.00	\$2,500.00	\$2,500.00	
2	Traffic Maintenance and Control	1	LSUM	\$9,500.00	\$9,500.00	\$18,000.00	\$18,000.00	\$15,500.00	\$15,500.00	
3	Wayne County Permit Fees	5,000	DLR	\$1.00	\$5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00	
4	Remove Sign	23	EACH	\$25.40	\$584.20	\$100.00	\$2,300.00	\$25.00	\$575.00	
5	Remove Concrete Pavement	7,000	SYD	\$7.25	\$50,750.00	\$3.00	\$21,000.00	\$7.00	\$49,000.00	
6	Remove Concrete Sidewalk	1,760	SFT	\$1.00	\$1,760.00	\$1.25	\$2,200.00	\$1.00	\$1,760.00	
7	Remove Storm Sewer	220	LFT	\$12.00	\$2,640.00	\$30.00	\$6,600.00	\$20.00	\$4,400.00	
8	Remove Drainage Structure	4	EACH	\$375.00	\$1,500.00	\$400.00	\$1,600.00	\$300.00	\$1,200.00	
9	12" C-76 CL-IV RCP Storm Sewer	230	LFT	\$62.00	\$14,440.00	\$70.00	\$16,100.00	\$60.00	\$13,800.00	
10	4" Diameter Storm Manhole Over Existing Sewer	1	EACH	\$3,445.00	\$3,445.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	
11	4" Diameter Precast Catch Basin	6	EACH	\$1,900.00	\$11,400.00	\$2,200.00	\$13,200.00	\$2,500.00	\$15,000.00	
12	Drainage Structure Top	3	EACH	\$250.00	\$750.00	\$400.00	\$1,200.00	\$350.00	\$1,050.00	
13	Maintenance Aggregate	500	TONS	\$20.00	\$10,000.00	\$10.00	\$5,000.00	\$20.00	\$10,000.00	
14	Station Grading	14	STA	\$2,995.00	\$41,930.00	\$1,000.00	\$14,000.00	\$850.00	\$11,900.00	
15	6" Edge Drains with Geotextile Fabric	2,900	LFT	\$12.00	\$34,800.00	\$11.00	\$31,900.00	\$12.50	\$36,250.00	
16	6" MDOT 21AA Crushed Limestone Aggregate Base (CIP)	6,600	SYD	\$7.75	\$51,150.00	\$5.50	\$36,300.00	\$8.50	\$56,100.00	
17	Subgrade Undercutting	375	CYD	\$40.00	\$15,000.00	\$20.00	\$7,500.00	\$30.00	\$11,250.00	
18	Adjust Existing Structure	4	EACH	\$250.00	\$1,000.00	\$300.00	\$1,200.00	\$250.00	\$1,000.00	
19	Adjust Existing Manhole	3	EACH	\$450.00	\$1,350.00	\$450.00	\$1,350.00	\$250.00	\$750.00	
20	New Frame and Cover	7	EACH	\$395.00	\$2,765.00	\$500.00	\$3,500.00	\$500.00	\$3,500.00	
21	Reconstruct Drainage Structure	10	VFT	\$100.00	\$1,000.00	\$225.00	\$2,250.00	\$150.00	\$1,500.00	
22	8" Non Reinforced Concrete Pavement With 6" Straight Integral Curb	6,300	SYD	\$45.00	\$279,000.00	\$53.00	\$333,600.00	\$50.00	\$315,000.00	
23	12" Non Reinforced Concrete Pavement With 6" Straight Integral Curb	175	SYD	\$44.00	\$7,700.00	\$53.00	\$9,275.00	\$40.00	\$7,000.00	
24	6" Concrete Drive Approach	490	SYD	\$39.00	\$19,110.00	\$53.00	\$25,970.00	\$44.00	\$21,560.00	
25	8" Concrete Drive Approach	400	SYD	\$47.50	\$19,000.00	\$55.00	\$22,000.00	\$46.00	\$18,400.00	
26	4" Concrete Sidewalk	1,300	SFT	\$4.10	\$5,330.00	\$5.50	\$7,150.00	\$5.25	\$6,825.00	
27	7" Concrete Sidewalk Ramp w/ ADA Detectable Warning Tile	800	SFT	\$9.75	\$7,800.00	\$12.00	\$9,600.00	\$12.00	\$9,600.00	
28	Replace Sign with Steel Post	23	EACH	\$200.00	\$4,600.00	\$250.00	\$5,750.00	\$200.00	\$4,600.00	
29	6" White Crosswalk	240	LFT	\$4.70	\$1,128.00	\$12.00	\$2,880.00	\$5.00	\$1,200.00	
30	24" Stop Bar	80	LFT	\$12.25	\$980.00	\$12.00	\$960.00	\$12.00	\$960.00	
31	Restoration	14	STA	\$1,500.00	\$21,000.00	\$1,000.00	\$14,000.00	\$1,500.00	\$21,000.00	
32	Construction Observation	5	DAYS	\$400.00	\$2,000.00	\$5	\$25.00	\$2	\$10.00	
TOTAL BID AMOUNT					\$658,516.20		\$665,121.00		\$670,330.00	

* = Corrections to bid calculations determined by HIEJ

CITY OF SOUTHGATE - FORDLINE AVENUE RECONSTRUCTION (NORTHLINE TO MALCOLM) PROJECT NO. 13100					Zuniga Cement Construction, Inc. 23500 Ryan Road Warren, MI 48091		Mark Anthony Contracting, Inc. 4844 Old Plank Road Milford, MI 48361		Florence Cement Company 12383 23 Mile Road Shelby Township, MI 48315	
Line Number	Description	Amount	Unit		Unit Price in Figures	Line Total	Unit Price in Figures	Line Total	Unit Price in Figures	Line Total
1	Audio/Video Route Survey	1	LSUM		\$3,000.00	\$3,000.00	\$1,750.02	\$1,750.02	\$1,000.00	\$1,000.00
2	Traffic Maintenance and Control	1	LSUM		\$7,500.00	\$7,500.00	\$15,510.00	\$15,510.00	\$70,000.00	\$70,000.00
3	Wayne County Permit Fees	5,000	DLR		\$1.00	\$5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00
4	Remove Sign	23	EACH		\$18.00	\$230.00	\$71.50	\$1,644.50	\$25.00	\$575.00
5	Remove Concrete Pavement	7,000	SYD		\$7.50	\$52,500.00	\$8.13	\$56,910.00	\$7.00	\$49,000.00
6	Remove Concrete Sidewalk	1,760	SFT		\$1.00	\$1,760.00	\$2.52	\$4,435.20	\$1.00	\$1,760.00
7	Remove Storm Sewer	220	LFT		\$20.00	\$4,400.00	\$14.50	\$3,190.00	\$10.00	\$2,200.00
8	Remove Drainage Structure	6	EACH		\$250.00	\$1,500.00	\$485.93	\$2,915.58	\$200.00	\$1,200.00
9	12" C-76 CL-IV RCP Storm Sewer	230	LFT		\$57.00	\$13,110.00	\$78.80	\$18,382.00	\$45.00	\$10,350.00
10	4" Diameter Storm Manhole Over Existing Sewer	1	EACH		\$2,700.00	\$2,700.00	\$2,750.00	\$2,750.00	\$2,000.00	\$2,000.00
11	4" Diameter Precast Catch Basin	6	EACH		\$2,300.00	\$13,800.00	\$2,750.00	\$16,500.00	\$2,000.00	\$12,000.00
12	Drainage Structure Top	3	EACH		\$200.00	\$600.00	\$247.50	\$742.50	\$400.00	\$1,200.00
13	Maintenance Aggregate	500	TONS		\$23.00	\$11,500.00	\$23.16	\$11,580.00	\$0.01	\$5.00
14	Station Grading	14	STA		\$2,300.00	\$32,200.00	\$2,629.57	\$36,813.98	\$4,000.00	\$56,000.00
15	6" Edge Drain with Geotextile Fabric	2,900	LFT		\$12.00	\$34,800.00	\$12.30	\$35,670.00	\$9.00	\$26,100.00
16	4" MDOT 31AA Crushed Limestone Aggregate Base (CIP)	6,600	SYD		\$7.50	\$49,500.00	\$6.83	\$45,012.00	\$7.00	\$46,200.00
17	Subgrade Undercutting	373	CYD		\$30.00	\$11,190.00	\$39.47	\$14,801.31	\$60.00	\$22,380.00
18	Adjust Existing Structure	4	EACH		\$150.00	\$600.00	\$275.00	\$1,100.00	\$200.00	\$800.00
19	Adjust Sanitary Manhole	3	EACH		\$150.00	\$450.00	\$495.00	\$1,485.00	\$300.00	\$900.00
20	New Frame and Cover	7	EACH		\$500.00	\$3,500.00	\$605.00	\$4,235.00	\$400.00	\$2,800.00
21	Reconstruct Drainage Structure	10	VFT		\$200.00	\$2,000.00	\$412.50	\$4,125.00	\$400.00	\$4,000.00
22	8" Non Reinforced Concrete Pavement With 6" Straight Integral Curb	6,200	SYD		\$50.00	\$310,000.00	\$53.00	\$328,600.00	\$44.00	\$272,800.00
23	7" Non Reinforced Concrete Pavement With 6" Straight Integral Curb	175	SYD		\$58.00	\$10,150.00	\$54.64	\$9,561.00	\$46.00	\$8,050.00
24	6" Concrete Drive Approach	490	SYD		\$45.00	\$22,050.00	\$44.00	\$21,560.00	\$35.00	\$17,150.00
25	8" Concrete Drive Approach	400	SYD		\$51.00	\$20,400.00	\$53.90	\$21,560.00	\$59.00	\$23,600.00
26	4" Concrete Sidewalk	1,300	SFT		\$4.25	\$5,525.00	\$5.50	\$7,150.00	\$4.00	\$5,200.00
27	7" Concrete Sidewalk Ramp w/ ADA Detectable Warning Tile	890	SFT		\$17.00	\$15,130.00	\$8.90	\$7,741.00	\$10.00	\$8,900.00
28	Replace Sign with Steel Post	23	EACH		\$150.00	\$3,450.00	\$157.50	\$3,632.50	\$300.00	\$6,900.00
29	6" White Curbwork	240	LFT		\$7.00	\$1,680.00	\$5.17	\$1,240.80	\$5.00	\$1,200.00
30	24" Stop Bar	85	LFT		\$14.00	\$1,190.00	\$13.48	\$1,145.20	\$12.00	\$1,020.00
31	Restoration	14	STA		\$1,200.00	\$16,800.00	\$300.00	\$4,200.00	\$1,000.00	\$14,000.00
32	Construction Observation	480	DAYS		\$0	\$0.00	\$0	\$0.00	\$0	\$0.00
TOTAL BID AMOUNT						\$478,063.00		\$709,477.71		\$717,166.00

* = Correction to bid calculations determined by HBS

CITY OF SOUTHGATE - FORDLINE AVENUE RECONSTRUCTION (NORTHLINE TO MALCOLM) PROJECT NO. 13100				Kaala-T Construction Inc. 424 Ferry Ave. Pontiac, MI 48341		HMC, LLC 4755 Rochester Road Troy, MI 48065		Century Cement Co. Inc. 12600 Sibley Road Riverview, MI 48193	
Line Number	Description	Estimated Amount	Unit	Unit Price Figure	Unit Price Line Total	Unit Price Figure	Unit Price Line Total	Unit Price Figure	Unit Price Line Total
1	Audio/Video Route Survey	1	LSUM	\$7,500.00	\$7,500.00	\$2,400.00	\$2,400.00	\$2,500.00	\$2,500.00
2	Traffic Maintenance and Control	1	LSUM	\$21,500.00	\$21,500.00	\$4,200.00	\$4,200.00	\$40,000.00	\$40,000.00
3	Wayne County Permit Fees	5,000	DLR	\$1.00	\$5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00
4	Remove Sign	23	EACH	\$28.00	\$644.00	\$75.00	\$1,725.00	\$75.00	\$1,725.00
5	Remove Concrete Pavement	7,000	SYD	\$9.00	\$63,000.00	\$10.00	\$70,000.00	\$27.00	\$189,000.00
6	Remove Concrete Sidewalk	1,750	SFT	\$1.50	\$2,625.00	\$3.00	\$5,250.00	\$5.00	\$8,750.00
7	Remove Storm Sewer	230	LFT	\$10.00	\$2,300.00	\$10.00	\$2,300.00	\$50.00	\$11,500.00
8	Remove Drainage Structures	6	EACH	\$1,500.00	\$9,000.00	\$300.00	\$1,800.00	\$1,000.00	\$6,000.00
9	12" C-76 CL-IV RCP Storm Sewer	230	LFT	\$45.00	\$10,350.00	\$64.00	\$14,720.00	\$75.00	\$17,250.00
10	4" Diameter Storm Manhole Over Existing Sewer	1	EACH	\$5,000.00	\$5,000.00	\$2,000.00	\$2,000.00	\$4,000.00	\$4,000.00
11	4" Diameter Precast Catch Basins	6	EACH	\$4,500.00	\$27,000.00	\$3,000.00	\$12,000.00	\$1,500.00	\$9,000.00
12	Drainage Structures Top	3	EACH	\$200.00	\$600.00	\$250.00	\$750.00	\$150.00	\$450.00
13	Maintenance Aggregate	500	TONS	\$22.00	\$11,000.00	\$23.00	\$11,500.00	\$20.00	\$10,000.00
14	Station Grading	14	STA	\$1,750.00	\$24,500.00	\$3,750.00	\$52,500.00	\$1,000.00	\$14,000.00
15	6" Edge Drain with Geotextile Fabric	2,900	LFT	\$12.00	\$34,800.00	\$14.00	\$40,600.00	\$20.00	\$58,000.00
16	6" MDOT 21AA Crushed Limestone Aggregate Base (CIP)	6,500	SYD	\$7.20	\$47,520.00	\$7.00	\$45,500.00	\$30.00	\$195,000.00
17	Subgrade Undercutting	375	CYD	\$34.00	\$12,750.00	\$51.00	\$19,125.00	\$50.00	\$18,750.00
18	Adjust Existing Structures	4	EACH	\$300.00	\$1,200.00	\$500.00	\$2,000.00	\$500.00	\$2,000.00
19	Adjust Existing Manhole	3	EACH	\$600.00	\$1,800.00	\$500.00	\$1,500.00	\$500.00	\$1,500.00
20	New Frame and Cover	7	EACH	\$750.00	\$5,250.00	\$500.00	\$3,500.00	\$100.00	\$700.00
21	Reconstruct Drainage Structures	10	VFT	\$1,000.00	\$10,000.00	\$150.00	\$1,500.00	\$100.00	\$1,000.00
22	8" Non Reinforced Concrete Pavement With 6" Straight Integral Curb	6,200	SYD	\$52.60	\$326,120.00	\$56.00	\$347,200.00	\$72.00	\$446,400.00
23	7" Non Reinforced Concrete Pavement With 6" Straight Integral Curb	175	SYD	\$49.45	\$8,653.75	\$50.00	\$8,750.00	\$50.00	\$8,750.00
24	6" Concrete Drive Approach	490	SYD	\$56.25	\$27,622.50	\$41.00	\$20,090.00	\$28.00	\$13,720.00
25	8" Concrete Drive Approach	400	SYD	\$43.00	\$17,200.00	\$50.00	\$20,000.00	\$32.00	\$12,800.00
26	4" Concrete Sidewalk	1,300	SFT	\$5.00	\$6,500.00	\$5.25	\$6,825.00	\$5.00	\$6,500.00
27	7" Concrete Sidewalk Ramp w/ ADA Detectable Warning Tile	880	SFT	\$8.25	\$7,260.00	\$8.50	\$7,480.00	\$7.00	\$6,160.00
28	Replace Sign with Steel Post	23	EACH	\$300.00	\$6,900.00	\$50.00	\$1,150.00	\$100.00	\$2,300.00
29	6" White Crosswalk	340	LFT	\$5.00	\$1,700.00	\$2.00	\$680.00	\$5.00	\$1,700.00
30	24" Stop Bar	08	LFT	\$12.50	\$1,000.00	\$10.00	\$800.00	\$11.00	\$880.00
31	Restoration	14	STA	\$350.00	\$4,900.00	\$2,400.00	\$33,600.00	\$30.00	\$420.00
32	Construction Observation	5	DAYS	\$21,472.00	\$107,360.00	\$23	\$529.00	\$35	\$1,225.00
TOTAL BID AMOUNT					\$730,230.25		\$766,679.00		\$1,135,473.00

* Correction to bid retentions determined by 1121

*

JOSEPH G. KUSPA
Mayor

JANICE M. FERENCZ
City Clerk

JAMES E. DALLOS
Treasurer



City of Southgate
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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: April 23, 2018

Re: Recommendation for Phase #2 Playground equipment

Administration has reviewed the letters from the Recreation Director Julie Goddard, and the Project manager from Hennessey Engineers Ray Parker and we are recommending to award the phase 2 Playground equipment & installation bid to Penchura out of Brighton Michigan for the price of \$38,289. Penchura was the lowest bid and also the vendor for phase #1 of the project that was awarded last fall. Both Phases will be installed and completed this summer.

Funds for this purchase are available from Community Development Block Grant (CDBG)

Your favorable consideration of this matter is requested.

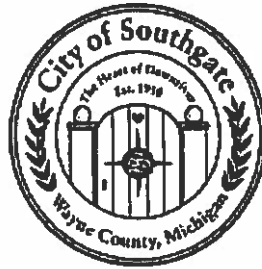
Sincerely,

Dustin Lent, City Administrator

JOSEPH G. KUSPA
Mayor

JANICE M. FERENCZ
City Clerk

JAMES E. DALLOS
Treasurer



City of Southgate
Celebrating 60 Years!

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Council President

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PHILLIP J. RAUCH

MEMORANDUM

TO: The Honorable Mayor and City Council

FROM: David Angileri, ACA/Finance Director 

DATE: April 25, 2018

RE: Recommendation for Rotary Park Playground Improvement Phase 2.

I have reviewed the above with Hennessy Engineers and the Parks & Recreation Director concur with their recommendation to award this purchase to Penchura, Brighton, Michigan in the amount of \$38,289.00.

Community Development Block Grant funds will cover \$38,289.00 of this Capital Improvement.



Department

Southgate Parks and Recreation

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

To: Mayor Kuspa & Council
From: Julie Goddard, Parks & Recreation Director
Date: April 25th, 2018
Re: Rotary Park Playground Phase 2 RFP

It is my recommendation that the City of Southgate award the contract to Penchura in the amount of \$38,289.00

This was the lowest qualified bid out of the 5 that were submitted. The bids are to utilize CDBG fund allocated for Parks and will include the installation of a Tot Lot play structure and a signature play element.

Penchura is also the company that received the bid on Rotary Park Playground Phase 1 RFP.

Respectfully Submitted,

Julie Goddard
Parks & Recreation Director
City of Southgate



April 24, 2018

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

**Re: Rotary Park Playground Phase 2 RFP
Recommendation of Contract Award**

Dear Mr. Lent:

The City of Southgate opened bids for the proposed Rotary Park Phase 2 improvements and received bids from five (5) contractors. Our office has reviewed the five (5) bids received and Penchura, of Brighton is the lowest bidder to complete the work under this Contract. The bids are to utilize CDBG funds allocated for Parks and will include the installation of a Tot Lot and signature play element for the total of \$38,289.00.

I have verified their references and believe that Penchura is very capable of completing this project. Therefore, based on the outcome of the bids, references and past experience it is our recommendation to award the Rotary Park Phase 2 improvements project to Penchura in the amount of \$38,289.00.

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

Very Truly Yours,

HENNESSEY ENGINEERS, INC

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

Raymond D. Parker, R.A
Project Manager

cc: John Hennessey, P.E., Hennessey Engineers, Inc.

File B.3

BID TAB

PROJECT: City of Southgate - Rotary Park CDBG Playground Phase 2

Bid Opening Date: April 12, 2018 at 2:00 pm

Company	Bid Amount Rotary Park CDBG Playground Phase 2	Bid Bond
PENCURA	1- 38,289 ⁰⁰ 2- 58,584 ⁰⁰	4
PLAY ENVIRONMENTS DESIGN	65,000 ⁰⁰	4
SINCLAIR RECREATION	69,987 ²⁴	4
PLAYWORKS MIDSTATES	60,000 ⁰⁰	4
GREAT LAKES RECREATION INC	1- 55,362 ⁵⁰ 2- 55,535 ⁵⁰	4

Clerk Signature and Date: M. Kessler 4-12, _____, 2018

Barbara L. Michael



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

Proposal

Date	Project #
3/22/2018	18-272-1

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

Ship To
Rotary Park 16499 Drake St. Southgate, MI 48195

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

Item	Description	Qty	Weight	Price	Total
205800A	TopsyTurny Spinner	1		4,235.00	4,235.00T
197057C	Smart Play®: Motion 2-5 w/Play Table Direct Bury	1		15,060.00	15,060.00T
Freight	Freight	1		2,243.00	2,243.00T
Install	Professional Certified Installation	1		13,975.00	13,975.00
	-Excavation of area 30x45, City to Haul and Dispose				
	-Install Timber border in tot area				
	-Install of equipment				
EWf-I	Engineered Wood Fiber - Installed	60		29.00	1,740.00T
GEO-TXT	Geo Textile Fabric	1		486.00	486.00T
PLM Bond	Performance, Labor, Material Bond	1		550.00	550.00T

Proposal good for 30 days.
 Ship Via: common carrier
 Delivery contact name and number: _____

Customer signature below constitutes a purchase order.

Subtotal	\$38,289.00
Sales Tax (0.0%)	\$0.00
Total	\$38,289.00

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

JOSEPH G. KUSPA
Mayor

JANICE M. FERENCZ
City Clerk

JAMES E. DALLOS
Treasurer



City of Southgate

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KAREN E. GEORGE

BILL COLOVOS

DALE W. ZAMECKI

PHILLIP J. RAUCH

Memorandum

To: Honorable City Council Members

From: Dustin Lent, City Administrator DL

Date: April 23, 2018

Re: Recommendation for Rotary Park Phase #2 Shelters

Administration has reviewed the letters from the Recreation Director Julie Goddard, and the Project manager from Hennessey Engineers Ray Parker and we are recommending to award the phase 2 of Rotary Park shelters (three total) bid to Penchura out of Brighton Michigan for the price of \$24,403.50. Penchura was the lowest bid and also the vendor for phase #1 and phase #2 play equipment. All equipment and shelters will be installed and completed this summer.

Funds for this purchase are available from Community Development Block Grant (CDBG)

Your favorable consideration of this matter is requested.

Sincerely,

Dustin Lent, City Administrator

JOSEPH G. KUSPA
Mayor

JANICE M. FERENCZ
City Clerk

JAMES E. DALLOS
Treasurer



City of Southgate
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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, ACA/Finance Director 

DATE: April 25, 2018

RE: Recommendation for Rotary Park Shelter Pavilion.

I have reviewed the above with Hennessy Engineers and the Parks & Recreation Director concur with their recommendation to award this purchase to Penchura, Brighton, Michigan in the amount of \$24,403.50.

Community Development Block Grant funds will cover \$24,403.50 of this Capital Improvement.



Department

Southgate Parks and Recreation

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

To: Mayor Kuspa & Council
From: Julie Goddard, Parks & Recreation Director
Date: April 25th, 2018
Re: Rotary Park Shelter Pavilion RFP

It is my recommendation that the City of Southgate award the contract to Penchura in the amount of \$24,403.50.

This was the lowest qualified bid out of the 5 that were submitted. The bids are to utilize CDBG fund allocated for Parks and will include the installation of three Trail Series Pavilion Shelters with picnic tables and trash receptacles on a concrete pad.

Penchura is also the company that received the bid on Rotary Park Playground Phase 1 RFP.

Respectfully Submitted,

Julie Goddard
Parks & Recreation Director
City of Southgate



April 24, 2018

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

**Re: Rotary Park Playground Phase 2 RFP
Recommendation of Contract Award**

Dear Mr. Lent:

The City of Southgate opened bids for the proposed Rotary Park and received bids from five (5) contractors. Our office has reviewed the five (5) bids received and Penchura, of Brighton is the lowest bidder to complete the work under this Contract. The bids are to utilize CDBG funds allocated for Parks and will include the installation of 3 Trail Series Pavilion Shelter with picnic tables and trash receptacles on a concrete pad for the total of \$24,403.50, the adjusted total from the bid tab reflects the removal of the performance bond for equal comparison of bid prices from the 2 lowest bidders.

I have verified their references and believe that Penchura is very capable of completing this project. Therefore, based on the outcome of the bids, references and past experience it is our recommendation to award the Rotary Park CDBG Shelter Pavilion project to Penchura in the amount of \$24,403.50.

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

Very Truly Yours,

HENNESSEY ENGINEERS, INC

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

Raymond D. Parker, R.A
Project Manager

cc: John Hennessey, P.E., Hennessey Engineers, Inc.

File B.3

BID TAB

PROJECT: City of Southgate - Rotary Park CDBG Shelter Pavilion

Bid Opening Date: April 12, 2018 at 2:30 pm

Company	Bid Amount Rotary Park CDBG Shelter Pavilion	Bid Bond
American Athletic	40,712. ⁰⁰	4
Playworld Midstates	32,900. ⁰⁰	4
Play Environments Design	24,500. ⁰⁰	4
Penchura	24,778. ⁵⁰	4

Clerk Signature and Date: Michael 4-12, 2018

Barbara Michael 4-12-18



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

Proposal

Date	Project #
3/27/2018	18-272-2

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

Ship To
Rotary Park 16499 Drake St. Southgate, MI 48195

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

Item	Description	Qty	Weight	Price	Total
Custom	Trail Series Picnic Table	2		3,950.00	7,900.00T
Custom	Trail Series Picnic Table ADA	1		5,485.00	5,485.00T
Freight	Freight	1		598.50	598.50T
Excavate	Excavate 10'x12'x8" *Owner to Supply Trucks and Haul*	3		130.00	390.00T
Install	Professional Installation	1		5,500.00	5,500.00
Concrete	Concrete Pad 10'x12'x4" on 4" sand base	3		1,360.00	4,080.00T
Custom	Pole Mount Trash Receptacle	3		150.00	450.00T
PLM Bond	Performance, Labor, Material Bond	1		375.00	375.00T

Proposal good for 30 days.

Ship Via: common carrier

Delivery contact name and number: _____

Customer signature below constitutes a purchase order.

Subtotal \$24,778.50

Sales Tax (0.0%) \$0.00

Total \$24,778.50

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

JOSEPH G. KUSPA
Mayor

JANICE M. FERENCZ
City Clerk

JAMES E. DALLOS
Treasurer



City of Southgate Celebrating 60 Years!

- CITY COUNCIL -

JOHN GRAZIANI
Council President

MARK FARRAH

SHERYL DENMAN

KAREN E. GEORGE


BILL COLOVOS

DALE W. ZAMECKI

PHILLIP J. RAUCH

MEMORANDUM

TO: Honorable Mayor and City Council

FROM: David Angileri, Assistant City Administrator/Finance Director 

DATE: April 23, 2018

RE: Public Hearing on the Mayor's 2018/19 Proposed Budget

Pursuant to the City Charter, a Public Hearing must be held to obtain comments from the public on the 2018/19 Proposed Budget.

Pursuant to the provision of the Public Act 5 of 1982, the City must also hold a Public Hearing in order to levy the Millage rate, which has been proposed in the Mayor's 2018/19 Budget and are before you tonight on State form L-4029. All proposed millages are within our Charter of statutory limitations and the City has complete authority to levy this Millage.

Notice was given to the City's official newspaper and a copy of the Proposed Budget has been available at the City Clerk's office for public inspection since March 27, 2018.

Final Council approval is scheduled for May 16, 2018

2018 Tax Rate Request (This form must be completed and submitted on or before September 30, 2018)

MILLAGE REQUEST REPORT TO COUNTY BOARD OF COMMISSIONERS

This form is issued under authority of MCL Sections 211.24e, 211.34 and 211.34d. Filing is mandatory; Penalty applies.

Carefully read the instructions on page 2.

County(ies) Where the Local Government Unit Levies Taxes Wayne	2018 Taxable Value of ALL Properties in the Unit as of 5-29-18 682,436,462
Local Government Unit Requesting Millage Levy City of Southgate	For LOCAL School Districts: 2018 Taxable Value excluding Principal Residence, Qualified Agricultural, Qualified Forest, Industrial Personal and Commercial Personal Properties.

This form must be completed for each unit of government for which a property tax is levied. Penalty for non-filing is provided under MCL Sec 211.119. The following tax rates have been authorized for levy on the 2018 tax roll.

(1) Source	(2) Purpose of Millage	(3) Date of Election	(4) Original Millage Authorized by Election Charter, etc.	(5) ** 2017 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(6) 2018 Current Year "Headlee" Millage Reduction Fraction	(7) 2018 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(8) Sec. 211.34 Truth in Assessing or Equalization Millage Rollback Fraction	(9) Maximum Allowable Millage Levy *	(10) Millage Requested to be Levied July 1	(11) Millage Requested to be Levied Dec. 1	(12) Expiration Date of Millage Authorized
Charter	Oper	1958	12.50	10.1366	1.00	10.1366	1.00	10.1366	10.1366		na
298/17	refuse		3.00	2.4326	1.00	2.4326	1.00	2.4326	2.4326		na
345/37	P&F Rature		as need		1.00	9.8500	1.00	9.8500	9.8500		na
Library	Oper	1994	1.00	.9667	1.00	.9667	1.00	.8800	.8800		na
Roads	Con/Rec	2015	1.9334	1.9334	1.00	1.9334	1.00	1.9334	1.9334		11/2021
359/25	Advert		.072	.072	1.00	.072	1.00	.072	.072		na
ParkRe	con/imp	2017	1.00	1.00	1.00	1.00	1.00	1.00	1.00		11/2022
judgemr	EPA		as need		1.00		1.00	.6410		.6410	na

Prepared by David Angileri	Telephone Number 734-258-3017	Title of Preparer Asst City Admin/Fin Dir	Date 04/18/2018
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CERTIFICATION: As the representatives for the local government unit named above, we certify that these requested tax levy rates have been reduced, if necessary, to comply with the state constitution (Article 9, Section 31), and that the requested levy rates have also been reduced, if necessary, to comply with MCL Sections 211.24e, 211.34 and, for LOCAL school districts which levy a Supplemental (Hold Harmless) Millage, 380.1211(3).

☒ Clerk
☐ Secretary

Signature	Print Name Jan Ferencz	Date 04/18/2018
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☒ Mayor
☐ President

Signature	Print Name Joseph Kuspa	Date
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* Under Truth in Taxation, MCL Section 211.24e, the governing body may decide to levy a rate which will not exceed the maximum authorized rate allowed in column 9. The requirements of MCL 211.24e must be met prior to levying an operating levy which is larger than the base tax rate but not larger than the rate in column 9.

** **IMPORTANT:** See instructions on page 2 regarding where to find the millage rate used in column (5).

Local School District Use Only. Complete if requesting millage to be levied. See STC Bulletin 3 of 2018 for instructions on completing this section.	
Total School District Operating Rates to be Levied (HH/Supp and NH Oper ONLY)	Rate
For Principal Residence, Qualified Ag. Qualified Forest and Industrial Personal	
For Commercial Personal	
For all Other	

**CITY OF SOUTHGATE
2018 - 2019 FISCAL YEAR BUDGET
MILLAGE RATE SUMMARY**

<u>CITY</u>	<u>14/15</u>	<u>15/16</u>	<u>16/17</u>	<u>17/18</u>	<u>18/19</u>
Operating	10.1366	10.1366	10.1366	10.1366	10.1366
Rubbish	2.4326	2.4326	2.4326	2.4326	2.4326
Act 345 Police & Fire Retirement	7.36	7.4200	8.0260	10.5600	9.8500
Act 359 of 1925	0.74	0.074	0.0740	0.0740	0.0720
Parks & Rec 2017	-	-	-	-	1.00
Roads	1.9334	1.9334	1.9334	1.9334	1.9334
Library	0.8800	0.8800	0.8800	0.8800	0.8800
TOTAL CITY MILLAGE	23.4826	22.8766	23.4826	26.0166	26.3046
<u>COUNTY</u>					
Operating & Jail	7.5761	7.5761	7.5761	7.5761	7.5761
WC Parks	0.2459	0.2459	0.2459	0.2459	0.2459
Huron/Clinton	0.2154	0.2154	0.2154	0.2154	0.2154
ISD/S. ED.	3.4643	3.4643	3.4643	3.4643	3.4643
Community College	2.4844	2.4844	2.4844	2.4844	2.4844
EPA Levy	1.766	1.3742	1.5260	1.3995	0.6410
W.C.T.A.	0.5980	0.5980	0.5980	0.5980	0.5980
TOTAL COUNTY MILLAGE	16.3501	15.9583	16.1101	15.9836	15.2251
<u>SCHOOL</u>					
Operating	6.0000	6.0000	6.0000	6.0000	6.0000
Debt Retirement	5.1500	5.1500	5.1500	5.1500	5.1500
TOTAL MILLAGE (SOUTHGATE)	45.8327	44.8349	45.5927	48.0002	47.5297

CITY OF SOUTHGATE
2018 - 2019 FISCAL YEAR BUDGET
SCHEDULE OF "CITY" MILLAGES

	<u>FISCAL YEAR</u> <u>17/18</u>		<u>FISCAL YEAR</u> <u>18/19</u>	
Estimated Taxable Valuation	\$ 668,206,084		\$ 682,463,462	
	<u>MILLAGE</u>	<u>AMOUNT</u>	<u>MILLAGE</u>	<u>AMOUNT</u>
<u>General Fund Revenue</u>				
General Operating	10.1366	6,490,397	10.1366	6,591,579
Rubbish	2.4326	1,557,578	2.4326	1,581,859
Act 345 Retirement	10.5600	6,047,610	9.8500	6,405,211
Act 359 of 1925	0.0740	47,382	0.0720	46,820
Parks & Rec 2017	-	-	1.0000	682,463
Total General Fund	23.2032	\$ 14,142,967	\$ 23.4912	\$ 15,307,933
<u>Other Funds Revenue</u>				
Roads	1.9334	1,237,943	1.9334	1,257,242
Library	0.8800	569,641	0.8800	577,478
Total Other Funds	2.8134	\$ 1,807,584	2.8134	1,834,720
TOTAL MILLAGE	26.0166	\$ 15,950,551	26.3046	\$ 17,142,653
ADMINISTRATIVE FEE		\$ 405,000		\$ 405,000
TOTAL LEVY		<u>\$ 16,355,551</u>		<u>\$ 17,547,653</u>

PROPERTY VALUE HISTORY

<u>Fiscal Year</u>	<u>Real Property</u>	<u>Personal Property</u>	<u>Total Taxable Value</u>	
2009-10	827,981,480	38,201,984		866,183,464
2010-11	751,476,183	38,155,976	91.2%	789,632,159
2011-12	686,972,462	37,282,264	91.7%	724,254,726
2012-13	613,039,002	36,248,177	89.6%	649,287,179
2013-14	603,478,747	42,322,480	99.5%	645,801,227
2014-15	613,134,407	37,870,424	100.8%	651,004,831
2015-16	621,659,938	37,392,525	101.2%	659,052,463
2016-17	622,006,806	37,392,525	100.1%	659,399,331
2017-18	626,168,503	36,868,400	100.6%	663,036,903
2018-19	641,974,531	38,110,000	102.6%	680,084,531
	SEV			
2009-10	904,883,700	38,244,200		943,127,900
2010-11	789,308,863	38,201,800		827,510,663
2011-12	686,972,462	37,282,264		724,254,726
2012-13	613,039,002	36,248,177		649,287,179
2013-14	610,676,520	42,322,480		652,999,000
2014-15	653,383,190	37,870,424		691,253,614
2015-16	669,217,703	37,392,525		706,610,228
2016-17	694,328,600	37,392,525		731,721,125
2017-18	732,279,100	36,926,100		769,205,200
2018-19	757,807,000	41,420,600		799,227,600

CITY OF SOUTHGATE
2018 - 2019 FISCAL YEAR BUDGET
DEBT SERVICE SUMMARY

		OUTSTANDING DEBT AT: June 30, 2018		CURRENT DEBT SERVICE		REQUIREMENTS		OUTSTANDING DEBT AT: June 30, 2019		FINAL MATURITY DATES	
		DATE ISSUED		PRINCIPAL	INTEREST	FEES	TOTAL				
BONDS											
Building Authority	1.927% Library After Refinance	1995	460,000	85,000	12,050	225	97,275		375,000		2023
	1.927% Ice Arena After Refinance	2000	845,000	285,000	19,750	225	304,975		560,000		2021
	2.600% TIFA (Sportplex)	2002	4,775,000	540,000	124,150	225	664,375		4,235,000		2026
TOTAL BONDS			<u>\$ 6,080,000</u>	<u>\$ 910,000</u>	<u>\$ 155,950</u>	<u>\$ 675</u>	<u>\$1,066,625</u>		<u>\$ 5,170,000</u>		
INSTALLMENT LOANS											
4.98% HVAC		2006	90,394	25,823	3,840	-	29,663		64,571		2021
TOTAL LOANS			<u>\$ 90,394</u>	<u>\$ 25,823</u>	<u>\$ 3,840</u>	<u>-</u>	<u>29,663</u>		<u>64,571</u>		
TOTAL DEBT SERVICE			\$ 6,170,394	\$ 935,823	\$ 159,790	\$ 675	\$1,096,288		\$ 5,234,571		

CITY OF SOUTHGATE
2018 - 2019 FISCAL YEAR BUDGET
GENERAL FUND "ESTIMATED REVENUES" (FUND 101)

		FY 16/17 ACTUALS	FY 17/18 12/31/2017	FY 17/18 BUDGET	FY 17/18 ESTIMATE	DEPT REQ FY 18/19	MAYORS RECOMM
403-000	Current Taxes						
403-001	City Operating	6,373,849	6,070,936	6,484,000	6,484,000	6,591,579	6,591,579
403-002	Rubbish	1,527,380	1,456,837	1,556,000	1,575,000	1,581,859	1,581,859
403-003	Police & Fire Pension	5,023,816	6,322,636	6,041,381	6,741,000	6,405,211	6,405,211
403-004	Act 359 of 1925	49,005	47,038	47,338	49,005	46,820	46,820
403-005	Park & Rec	-	-	-	-	682,000	682,000
403-494	DDA Tax Sharing	81,931		88,307	88,307	90,161	90,161
403-495	TIFA Tax Sharing	291,881		283,239	283,239	290,418	290,418
424-000	Payment in Lieu of Taxes	135,626		116,000	122,000	122,000	122,000
444-000	Administration Fee	407,080	323,383	405,772	438,000	440,000	440,000
445-000	Penalties & Interest	84,452	5,950	82,000	84,000	84,000	84,000
		<u>13,975,020</u>	<u>14,226,780</u>	<u>15,104,037</u>	<u>15,864,551</u>	<u>16,334,048</u>	<u>16,334,048</u>
451-000	Business Licenses	39,600	24,040	36,000	29,600	30,000	30,000
476-000	Fire Suppression Permits	950	1,075	3,900	2,200	2,200	2,200
477-000	Building Permits	564,704	327,115	450,000	550,000	550,000	550,000
478-000	Other Licenses & Fees	11,732	6,410	11,500	12,900	13,000	13,000
479-000	Rental Fee	30,165	20,674	22,400	30,000	31,000	31,000
481-000	Vacant Property Registrations	10,080	2,184	10,000	5,000	6,000	6,000
		<u>657,231</u>	<u>381,498</u>	<u>533,800</u>	<u>629,700</u>	<u>632,200</u>	<u>632,200</u>
529-000	Fed Grts - CDBG Admin						
529-001	Fed Grant Justice	20,472	6,965	11,000	14,000	14,000	14,000
529-002	FEMA						
529-003	Fed Grant Law Enfore	24,939	5,381	15,000	25,000	25,000	25,000
529-009	Fed Grant Fire Equipment	29,195	-	29,195	-	-	-
529-011	Forest Grant	14,135		5,000	-	-	-
539-000	State Grants	17,887	5,562	-	11,000	11,000	11,000
540-000	Juror Reimbursement	1,278		-	-	-	-
541-000	District Court Judge Supp	45,724	11,319	45,724	45,724	45,724	45,724
544-000	SMART Grant	53,117	14,781	55,000	55,000	55,000	55,000
545-000	Act 302 Training Grant	6,827	3,450	7,500	7,500	7,500	7,500
573-000	Local Stabilization share	37,370	381,985	101,000	381,985	101,000	101,000
576-000	Sales Constitutional	2,399,220	858,743	2,308,452	2,423,000	2,474,000	2,474,000
576-001	EVIP	596,749	202,983	596,749	596,749	596,749	596,749
578-000	Liquor Licenses	23,317	23,802	23,276	23,802	23,802	23,802
582-000	DCC Police	5,404		7,600	-	-	-
		<u>3,275,634</u>	<u>1,514,951</u>	<u>3,203,496</u>	<u>3,583,740</u>	<u>3,353,775</u>	<u>3,353,775</u>
612-000	Youth Sports Programs	55,763	33,416	64,000	64,000	65,000	65,000
612-001	Adult Sports Programs	17,491	6,272	26,000	25,000	20,000	20,000
612-002	Shelter/Pavilion Rental	10,418	3,990	13,000	11,000	13,000	13,000
613-000	Ice Time Rentals	261,330	91,236	265,000	250,000	250,000	250,000
613-001	Figure Skating Programs	90,797	52,017	95,000	105,000	95,000	95,000
613-002	Recreation Ice Programs	23,107	9,709	25,000	23,000	24,000	24,000
614-000	Rent/Vending Revenue	45,806	13,228	50,000	47,250	49,000	49,000
620-000	Service charges	6,038	3,158	6,000	4,119	6,000	6,000
629-000	Accummed Fire Service			-			
630-000	Senior Center Van services	5,817	2,924	6,000	5,478	5,500	5,500
632-000	Report Copies	3,414	1,669	5,000	3,035	3,500	3,500
638-000	Police dept services	44,307	18,264	48,000	47,050	48,000	48,000
639-000	Tree Plantings	2,155	1,552	-	1,552	2,500	2,500
640-000	Sidewalk Installations	6,555	-	40,000	19,000	40,000	40,000
641-000	Weed Cutting	41,309	8,433	37,000	25,038	40,000	40,000
		<u>614,307</u>	<u>245,868</u>	<u>680,000</u>	<u>630,522</u>	<u>661,500</u>	<u>661,500</u>

CITY OF SOUTHGATE
2018 - 2019 FISCAL YEAR BUDGET
GENERAL FUND "ESTIMATED REVENUES" (FUND 101)

		FY 16/17 ACTUALS	FY 17/18 12/31/2017	FY 17/18 BUDGET	FY 17/18 ESTIMATE	DEPT REQ FY 18/19	MAYORS RECOMM
656-000	Court fines & fees	1,374,803	467,928	1,350,000	1,125,000	1,125,000	1,240,000
656-003	Drug Case Management	358					
656-004	Drunk-Driving Caseflow	5,853	-	7,000	6,000	6,000	6,000
656-005	Work Program	38,704	19,545	35,000	49,000	51,000	51,000
656-006	vetrans court	7,036	1,438		1,500	1,500	1,500
662-000	Penalties						
663-000	vetrans court grant	76,167	19,868	60,000	80,000	27,500	110,000
		1,502,719	508,779	1,452,000	1,261,500	1,211,000	1,408,500
664-000	Interest on Deposits	19,482	22,831	7,000	46,000	46,000	46,000
667-000	Rent Rapid Response					6,300	6,300
668-000	Rents & Royalties	734,329	107,262	660,000	723,000	730,000	730,000
668-001	Rent from School Board	42,109	17,545	42,109	42,109	42,109	42,109
		795,920	147,638	709,109	811,109	824,409	824,409
371-000	Other revenue	22,209	8,059	10,000	16,000	10,000	10,000
373-000	Sale of City Property	9,688	108	5,000	1,000	5,000	5,000
380-000	Processing Fee Deq W/S	19,051	33,159	40,000	66,000	50,000	50,000
396-000	SEMIA Revenue	55,000	-	55,000	55,000	55,000	55,000
		105,948	41,324	110,000	138,000	120,000	120,000
399-202	Trans in from Major str	249,019	107,737	242,000	246,000	255,000	255,000
399-203	Trans in from Local str	334,258	142,438	385,000	312,000	350,000	350,000
399-271	Trans in from Library Fund	35,000		35,000	35,000	35,000	35,000
399-494	Trans in from DDA	40,000		40,000	40,000	40,000	40,000
399-495	Trans in from TIFA	35,000		35,000	35,000	35,000	35,000
399-591	Trans in from Water Fund	553,379		553,379	553,379	553,379	553,379
399-745	Trans in from Federal Drug						
		1,246,656	250,175	1,290,379	1,221,379	1,268,379	1,268,379
TOTAL GENERAL FUND REVENUE		22,173,435	17,317,013	23,082,821	24,140,501	24,406,311	24,502,811

CITY OF SOUTHGATE
2018 - 2019 FISCAL YEAR BUDGET
GENERAL FUND
EXPENDITURE SUMMARY

DEPT #	DEPARTMENT	2017-2018				2018-2019			
		FY 16/17	FY 17/18	FY 17/18	FY 17/18	FY 18/19	DEPT REQ	MAYORS	RECOMM
		ACTUALS	12/31/2017	BUDGET	ESTIMATE				
101	City Council	\$ 35,416	\$ 19,161	\$ 38,733	\$ 38,322	\$ 38,658	\$ 38,658	\$ 38,658	\$ 38,658
136	District Court	\$ 1,020,903	\$ 487,961	\$ 1,059,184	\$ 1,035,601	\$ 1,114,724	\$ 1,114,724	\$ 1,111,715	\$ 1,111,715
171	Executive	\$ 212,747	\$ 98,893	\$ 225,926	\$ 228,277	\$ 237,527	\$ 237,527	\$ 238,733	\$ 238,733
191	Elections	\$ 21,063	\$ 21,620	\$ 47,960	\$ 31,419	\$ 24,750	\$ 24,750	\$ 24,750	\$ 24,750
209	Assessor	\$ 185,934	\$ 50,445	\$ 172,700	\$ 177,418	\$ 182,700	\$ 182,700	\$ 182,700	\$ 182,700
210	Attorney	\$ 145,500	\$ 84,875	\$ 145,500	\$ 145,500	\$ 151,500	\$ 151,500	\$ 151,500	\$ 151,500
215	City Clerk	\$ 154,226	\$ 74,302	\$ 153,005	\$ 152,477	\$ 163,591	\$ 163,591	\$ 163,162	\$ 163,162
220	Municipal Emp Civil Serv	\$ -	\$ 549	\$ 3,600	\$ 1,100	\$ 2,000	\$ 2,000	\$ 2,000	\$ 2,000
221	Police & Fire Civil Serv	\$ 4,342	\$ 1,108	\$ 17,200	\$ 9,500	\$ 7,200	\$ 7,200	\$ 7,200	\$ 7,200
223	Finance	\$ 403,379	\$ 191,674	\$ 409,119	\$ 405,585	\$ 440,950	\$ 440,950	\$ 440,996	\$ 440,996
253	Treasurer	\$ 212,087	\$ 101,587	\$ 214,274	\$ 213,490	\$ 223,322	\$ 223,322	\$ 222,592	\$ 222,592
299	General Government	\$ 3,718,413	\$ 1,990,485	\$ 3,730,070	\$ 3,854,570	\$ 3,697,594	\$ 3,697,594	\$ 3,697,594	\$ 3,697,594
301	Police	\$ 6,592,321	\$ 3,365,215	\$ 7,251,121	\$ 7,434,071	\$ 7,477,544	\$ 7,477,544	\$ 7,552,715	\$ 7,552,715
336	Fire	\$ 3,873,399	\$ 2,122,489	\$ 4,198,979	\$ 4,487,769	\$ 4,293,899	\$ 4,293,899	\$ 4,414,297	\$ 4,414,297
371	Building	\$ 338,704	\$ 182,472	\$ 341,880	\$ 373,788	\$ 436,024	\$ 436,024	\$ 435,358	\$ 435,358
400	Planning Commission	\$ 13,354	\$ 4,012	\$ 11,000	\$ 11,000	\$ 15,000	\$ 15,000	\$ 15,000	\$ 15,000
426	Police Reserves	\$ 3,311	\$ 2,514	\$ 5,890	\$ 4,350	\$ 5,890	\$ 5,890	\$ 5,240	\$ 5,240
441	DPS	\$ 1,826,689	\$ 844,259	\$ 1,838,772	\$ 1,916,244	\$ 1,992,124	\$ 1,992,124	\$ 1,959,419	\$ 1,959,419
442	City Garage	\$ 483,260	\$ 229,223	\$ 523,308	\$ 520,950	\$ 563,412	\$ 563,412	\$ 556,320	\$ 556,320
528	Sanitation	\$ 1,471,088	\$ 726,797	\$ 1,455,631	\$ 1,465,689	\$ 1,497,581	\$ 1,497,581	\$ 1,497,581	\$ 1,497,581
672	Senior Citizens Center	\$ 43,379	\$ 39,384	\$ 79,055	\$ 85,661	\$ 90,936	\$ 90,936	\$ 90,936	\$ 90,936
751	Recreation	\$ 562,034	\$ 238,848	\$ 576,841	\$ 598,675	\$ 890,171	\$ 890,171	\$ 884,539	\$ 884,539
803	Historical Museum	\$ 1,757	\$ 317	\$ 1,300	\$ 1,700	\$ 1,700	\$ 1,700	\$ 1,700	\$ 1,700
805	Civic Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
965	Transfers Out	\$ 770,010	\$ 580,575	\$ 580,575	\$ 580,575	\$ 579,975	\$ 579,975	\$ 579,975	\$ 579,975
TOTAL GENERAL FUND		\$ 22,093,316	\$ 11,458,765	\$ 23,081,623	\$ 23,773,731	\$ 24,128,772	\$ 24,128,772	\$ 24,274,680	\$ 24,274,680

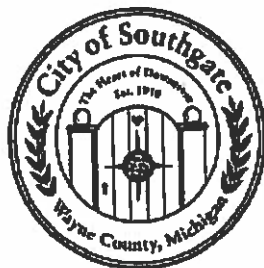
BUDGET 2018/2019

	Revenues	Expenditures
202 Major Street	\$ 1,826,318.00	\$ 1,131,079.00
203 Local Street	\$ 1,181,737.00	\$ 828,000.00
204 Municipal Street	\$ 1,276,335.00	\$ 1,455,000.00
211 Southgate/Wyandotte	\$ 1,241,000.00	\$ 2,965,392.00
245 Water & Sewer Improvement	\$ 600,000.00	\$ 750,000.00
246 Court Public Improvement	\$ 126,000.00	\$ 120,000.00
248 CDBG	\$ 153,005.00	\$ 153,000.00
271 Library	\$ 609,142.00	\$ 607,397.00
305 Building Authority	\$ 1,066,625.00	\$ 1,066,625.00
494 DDA	\$ 217,760.00	\$ 217,510.00
495 TIFA	\$ 551,214.00	\$ 669,375.00
584 Golf	\$ 290,050.00	\$ 320,674.00
591 Water and Sewer	\$ 7,921,040.00	\$ 8,730,235.00
677 Workers Comp	\$ 120,000.00	\$ 300,000.00
734 Severance Reserve	\$ 240,000.00	\$ 280,000.00

JOSEPH G. KUSPA
Mayor

JANICE M. FERENCZ
City Clerk

JAMES E. DALLOS
Treasurer



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PHILLIP J. RAUCH

MEMORANDUM

TO: Honorable Mayor and City Council

FROM: David Angileri, Assistant City Administrator/Finance Director 

DATE: April 19, 2018

RE: User charge System for Southgate-Wyandotte Drainage District Public Hearing

This Communication provides information regarding the user charge system in place for the operating and maintenance as well as Capital Improvement charges of the Southgate-Wyandotte Drainage District.

In 1975, the City of Southgate agreed to implement a user charge system as a condition of an EPA grant award in the amount of \$40,793,250 to construct improvements to the District. Upon completion of such construction in 1980 the Wayne County Drainage Board utilized excess construction funds (monies approved and levied for original construction) for the purpose of operating and maintaining the system – the approximate amount of excess funds used for this purpose over the past years is eight (8) million dollars.

The Wayne County Drainage Board has approved a final order of apportionment of the costs of the operating, maintaining and replacing facilities of the Southgate-Wyandotte Drainage District, as follows:

City of Southgate	42.708%
City of Wyandotte	50.322%
State of Michigan	1.804%
County of Wayne	5.166%

User Charge System

April 25, 2017

Page 2

The Board will be approving an annual budget of O/M costs for fiscal year October 1, 2017 to September 30, 2018 in the amount of \$1,843,175. Therefore, based on our apportionment percentage, the City's annual cost is \$787,183 for this current fiscal year. In addition, modernization and automation of the retention treatment facilities along with the Barberry Relief Sewer are estimated at over \$23M (Southgate's portion equal to about \$9,822,840). The project will be funded by fund balance, additional levy in fiscal year 2017/2018. The additional levy for 2018/2019 is \$678,209. Therefore, I recommend a total 2018/2019 levy of \$1,465,392.

The staff has computed a charge to benefiting property owners within the District based upon size of parcel (acreage) as well as land use (whether residential, commercial or industrial see exhibit A). Approximately 60% of the geographic area of the City is included in the District.

Boundaries are as follows:

North: Brest Avenue
South: Pennsylvania
East: Fort Street
West: Generally comprised by the area
Commencing with McCann (on South side)
To Eureka to Reeck to I-75.

There are over 8,000 parcels identified in this district. For your information, the user charge (average) for a typical residential parcel of property, assuming a 40' x 120' or 50' x 120' lot is about \$58.00 or \$70.00 respectively.

Included within the user charge system are institutional owners such as schools and churches, as well as private property owners. These institutions will also be required to pay a user charge.

EXHIBIT A - USER CHARGE FORMULA

For each parcel of land within the Southgate-Wyandotte Drainage District, the following formula will be applied to determine the annual user charge to be assigned to each parcel so situated.

1. Each Southgate parcel within the Southgate-Wyandotte Drainage District will be assigned to one of the following eight use categories:

1. Residential

- a. R1=0 to .359 acres
- b. R2=. 360 to .750 acres
- c. R3=Over .750 acres

2. Churches
3. Commercial
4. Industrial
5. Schools
6. Municipal Complex
7. Streets & Alleys
8. Undeveloped (any user class)

2. Each of the eight categories has been assigned a runoff co-efficient as follows:

1. A. .503
- b. .314
- c. .258

2. .517
3. .802
4. .635
5. .351
6. .330
7. .612
8. .200

3. Each Southgate parcel in the Southgate-Wyandotte Drainage District will be assigned a figure, which represents the actual acreage of each parcel.

4. The acreage for each parcel will be multiplied by the runoff co-efficient assigned to that parcel's category.
5. The product of the acreage multiplied by the runoff co-efficient shall be the impervious acreage per parcel in the Southgate-Wyandotte Drainage District.
6. Areas in the Southgate-Wyandotte Drainage District with storm water runoff which flows elsewhere than Pump Station No. 5 or the Pine Street Pump Station, will be given a 95% reduction in the total impervious acreage assigned to that parcel.
7. The annual operation and maintenance along with Capital costs assigned to the Southgate-Wyandotte Drainage District by Wayne County.
8. The annual operation and maintenance will multiplied by 42.708% plus the cost of Capital Improvements to determine the total Southgate share of the Southgate-Wyandotte District costs.
9. The total Southgate share of the Southgate-Wyandotte Drainage District costs will be divided by the total impervious acreage in the Southgate portion of the Southgate-Wyandotte Drainage District to yield a unit cost per impervious acre.
10. The impervious acreage for each Southgate parcel in the Southgate-Wyandotte Drainage District will be multiplied by the product of the calculation in #9 hereinabove.
11. The result of the product derived from #10 hereinabove shall be the annual fee charged to each Southgate parcel in the Southgate-Wyandotte Drainage District.

JOSEPH G. KUSPA
Mayor

JANICE M. FERENCZ
City Clerk

JAMES E. DALLOS
Treasurer



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PHILLIP J. RAUCH

MEMORANDUM

TO: Honorable Mayor and City Council

FROM: David Angileri, Assistant City Administrator/Finance Director 

DATE: April 19, 2018

RE: Proposed Water/Sewer Rate Increase

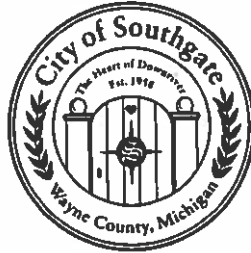
Attached is the proposed Water and Sewer rate increase as discussed with you during the budget study sessions. The proposed Water Rate is \$26.53 with \$2.14 increase per 1,000 cubic feet. The proposed Sewer Rate is \$29.93 with no increase per 1,000 cubic feet. The proposed Capital Rate is \$8.00 with no increase per 1,000 cubic feet.

At the conclusion of this evening's public hearing the Administration is requesting the City Council adopt a resolution establishing the new Water rate at \$26.53 per 1,000 cubic feet. Should you have any questions please contact me at 734-258-3017.

JOSEPH G. KUSPA
Mayor

JANICE M. FERENCZ
City Clerk

JAMES E. DALLOS
Treasurer



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CHRISTOPHER P. ROLLET

April 25, 2018

To the Honorable
City Council
Southgate, Michigan 48195

Re: Electrical Repairs and Maintenance

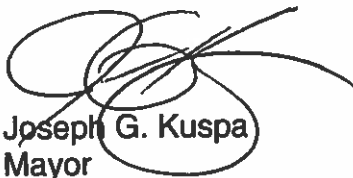
Ladies and Gentlemen:

It is recommended by DPS Director and I concur, to extend this contract with Riney Electric, for two years, in the amount of \$55.00 per hour Monday – Friday and \$75.00 per hour Saturdays, Sundays and Holidays.

Sufficient funds are available in the various Departmental Budgets to cover costs associated with these maintenance issues.

Your favorable consideration of this matter is requested.

Sincerely,


Joseph G. Kuspa
Mayor

JOSEPH G. KUSPA
Mayor

JANICE M. FERENCZ
City Clerk

JAMES E. DALLOS
Treasurer



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PHILLIP J. RAUCH

MEMORANDUM

TO: The Honorable Mayor and City Council


FROM: David Angileri, Assistant City Administrator/Finance Director 

DATE: April 23, 2018

RE: Recommendation for Electrical Repairs and Maintenance

I have reviewed the above with the DPS Director and concur with his recommendation for a two year extension to current contract with Riney Electric, Wyandotte Michigan.

Adequate funds are budgeted in various departments in the City to cover the cost of Electrical Repairs and Maintenance. This is the same rate that we have paid for the last six years.

From the Desk of:
Robert Tarabula 
Director, D.P.S.
April 19, 2018

To: David Angileri
Finance Director

Re: Bid Extension Recommendation for Electrical Repairs

I respectfully request to extend the bid for Electrical Repairs to Riney Electrical, 1459 Fort St., Wyandotte, MI 48192, for a period of two years.

They are our current contractor and have extended their fee schedule for two years. I believe this to be in the best interest of the City as they have always provided excellent service and respond rapidly to all service calls.

If you have any questions, please contact me.

RT/ad

(D/Bids-A: Bid extension: Electrical Repairs)

RINEY ELECTRIC

RESIDENTIAL / COMMERCIAL / INDUSTRIAL

LICENSED AND INSURED CONTRACTOR

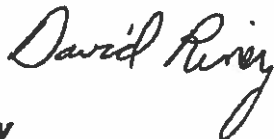
April 17, 2018

To Whom It May Concern:

Riney Electric agrees to honor the same rates for the next year two years for all electrical services provided to the City of Southgate.

If you have any questions, feel free to give me a call at 734-674-8458.

Thank You



David Riney

JOSEPH G. KUSPA
Mayor

JANICE M. FERENCZ
City Clerk

JAMES E. DALLOS
Treasurer



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PHILLIP J. RAUCH

CHRISTOPHER P. ROLLET

April 25, 2018

To the Honorable
City Council
Southgate, Michigan 48195

Re: Recommendation for 2 Ford Police Interceptor Utility Vehicles

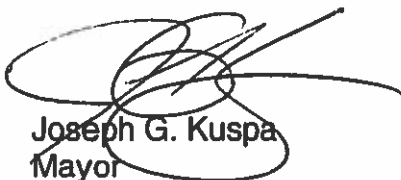
Ladies and Gentlemen:

It is recommended by the Chief of Police and I concur, that we award the purchase of two (2) Ford Police Interceptor Utility Vehicles to Southgate Ford. Southgate Ford will match the State Bid for this purchase in the amount of \$56,406.00.

Sufficient funds are available in the Capital Fund through the sale of the lease on the ATT Tower and sale of land for 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



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MEMORANDUM

TO: The Honorable Mayor and City Council

FROM: David Angileri, Assistant City Administrator/Finance Director 

DATE: April 20, 2018

RE: Recommendation for (2) Ford Next Generation Police Interceptor Utility Vehicles.

I have reviewed the above with the Chief of Police, State of Michigan Bid for Police Cars and concur with his recommendation to award this purchase to Southgate Ford, Southgate, Michigan, who has agreed to match the State of Michigan Bid price in the amount of \$56,406.00.

Adequate funds are available in the Capital Fund through the sale of the lease on the ATT Tower and sale of land for this purchase. Capital Fund will have approximately \$234,000.00 left in this Fund after this purchase.

**Southgate Police
Department**

Memo

To: Honorable Mayor Joseph G. Kuspa
From: Officer of the Director of Public Safety
Re: Request for Waiver of bid/purchase approval
Date: April 11, 2018
CC: City Administrator, Assistance City Administrator/Finance Director, Chief Selby, COA President Klonowski, POLC Union President Newsted, Public Safety Commission, File

Dear Mayor,

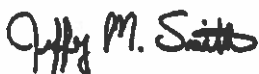
The Police Department is in need of replacing (2) two aging patrol vehicles. Adequate funding has been set aside by the Finance Director for this purpose.

Southgate Ford has agreed to match the State of Michigan bid for Ford Police Utility Patrol Vehicles. The (2) two vehicles will be 2018 Ford Police Utility Explores all black, with all wheel drive and necessary modifications. The total cost per vehicle is \$28,203.00

It is my recommendation that the purchase of (2) two 2018 Ford Police Utility Explores, all wheel drive, black in color, be awarded to Southgate Ford, 16501 Fort Street, Southgate, Michigan in the amount of \$56,406.00. With your concurrence, I respectfully request this item be placed on the City Council's agenda for the meeting scheduled on May 2, 2018 for purpose of a waiver of bid request and purchase approval.

Sincerely,

Jeffrey M. Smith



Director of Public Safety

April 11, 2018

City of Southgate
Attention: Director Jeffrey Smith

Dear Director Smith,

The following bid reflects the State Bid Award for;

2018 Utility Police Interceptor (See attachment).

Your price = \$28,203.00 with the following breakdown;

State Bid Award = \$26,195.00

2018 Price Increase = \$575.00

City of Southgate Upgrades = \$690.00

2018 Government Price Concession Reduction = \$728.00

Title Fee = \$15.00

Delivery may be expected within 8-12 weeks.

Sincerely yours,

Don Daniel

Sales/Fleet Specialist
Southgate Ford
734-324-9808



VIRTC1DP

CNGP530

VEHICLE ORDER CONFIRMATION

04/10/18 10:26:

==>

Dealer: F480

2018 EXPLORER 4-DOOR

Page: 1 of

Order No: 0001 Priority: F4 Ord FIN: QC688 Order Type: 5B Price Level: 8

Ord Code: 500A Cust/Flt Name: CTIY OF SGTE PO Number:

	RETAIL		RETAIL
K8A 4DR AWD POLICE	\$32895	68G RR DR/LK INOP	\$35
.112.6" WB		85R RR MOUNT PLATE	35
G1 SHADOW BLACK		86P FRT LMP HOUSING	125
9 CLTH BKTS/VNL R		FLEX-FUEL	
W EBONY BLACK		SP DLR ACCT ADJ	
500A EQUIP GRP		SP FLT ACCT CR	
.PREM SINGLE CD		FUEL CHARGE	
99R .3.7L V6 TIVCT	NC	B4A NET INV FLT OPT	NC
44C .6-SPD AUTO TRAN	NC	PRICED DORA	NC
18D GBL LOCK/UNLOCK	NC	DEST AND DELIV	945
18W RR WINDOW DEL	25	TOTAL BASE AND OPTIONS	34530
43D COURTESY DISABL	20	TOTAL	34530
51Z DUAL SPOT LAMPS	350	*THIS IS NOT AN INVOICE*	
59B KEY CODE 1284X	50		
60A GRILL WIRING	50		

F1=Help

F2=Return to Order

F3/F12=Veh Ord Menu

F4=Submit

F5=Add to Library

S099 - PRESS F4 TO SUBMIT

QC02761

V1DP0182

2

JOSEPH G. KUSPA
Mayor

JANICE M. FERENCZ
City Clerk

JAMES E. DALLOS
Treasurer



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DALE W. ZAMECKI

PHILLIP J. RAUCH

MEMORANDUM

TO: Honorable Mayor and City Council

FROM: David Angileri, Assistant City Administrator/Finance Director

DATE: April 19, 2018

RE: Southgate-Wyandotte Drainage District User Charge

Under a separate transmittal, you have previously held the Public Hearing for the Southgate-Wyandotte Drainage District regarding the 2018/2019 special assessments.

It is recommended that City Council adopt a resolution, which approves the 2018/2019 fiscal year apportionment for the City of Southgate.

JOSEPH G. KUSPA
Mayor

JANICE M. FERENCZ
City Clerk

JAMES E. DALLOS
Treasurer



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PHILLIP J. RAUCH

MEMORANDUM

TO: Honorable Mayor and City Council

FROM: David Angileri, Assistant City Administrator/Finance Director 

DATE: April 19, 2018

RE: Water, Sewer and Capital Rate Increase

Under a separate transmittal, you have previously held the Public Hearing for the Water, Sewer and Capital Rate Increase for fiscal year 2018/2019.

It is recommended that City Council adopt a resolution establishing the new Water Rate at \$26.53 per 1,000 cubic feet for fiscal year 2018/2019.

JOSEPH G. KUSPA
Mayer

JANICE M. FERENCZ
City Clerk

JAMES E. DALLOS
Treasurer



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Memorandum

To: Honorable City Council Members

From: Dustin Lent, City Administrator *DL*

Date: April 27, 2018

Re: Resolution to authorize DUWA to enter into a contract with Wayne County for the purchase of the Downriver Sanitary Disposal System.

As discussed at previous City Council meetings, attached is a resolution for the City of Southgate to authorize its representative to the Downriver Utility Wastewater Authority (DUWA) to vote on the definitive transfer agreement with Wayne County for the acquisition, improvement, enlargement, or extension of a sewage disposal system and for the payment of the cost set forth by the 13 representing communities. Council's concurrence is requested.

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

Dustin Lent, City Administration

RESOLUTION OF THE (CITY/CHARTER TOWNSHIP) OF _____
TO AUTHORIZE ITS REPRESENTATIVE TO THE
DOWNRIVER UTILITY WASTEWATER AUTHORITY TO VOTE ON THE
DEFINITIVE TRANSFER AGREEMENT WITH WAYNE COUNTY

RESOLUTION NO. _____

WHEREAS, 1955 PA 233, as amended ("Act 233") authorizes an authority to acquire sewage disposal systems as defined within said act and to improve, enlarge, expand, and operate such systems; and

WHEREAS, by the terms of Act 233, the Downriver Utility Wastewater Authority ("DUWA"), its constituent municipalities being the cities of Belleville, Ecorse, Lincoln Park, River Rouge, Southgate, Wyandotte, Allen Park, Taylor, Dearborn Heights, Romulus, Riverview, and the Charter Townships of Van Buren and Brownstown ("Communities") are authorized to enter into a contract for the acquisition; improvement, enlargement or extension of a sewage disposal system and for the payment of the cost thereof by the Communities, with interest; and

WHEREAS, the DUWA desires to acquire the Downriver Sanitary Disposal System ("System") from the County of Wayne, a Michigan county corporation (the "County"); and

WHEREAS, each of the Communities have a representative on the DUWA Board which will vote May 10, 2018 on the Definitive Transfer Agreement with Wayne County for the acquisition of the System; and

WHEREAS, each of the Communities in 2017 have unanimously approved a Service Agreement with DUWA for the use and charges associated with the System; and

NOW THEREFORE, be it resolved that the City/Charter Township of _____ ("Municipality") hereby agrees that:

The Municipality's member to the DUWA Board shall vote (in favor of / or against) the Definitive Transfer Agreement that has been negotiated with Wayne County for the purchase of the Downriver Sanitary Disposal System.

ON MOTION OF _____ SUPPORTED BY _____ the foregoing Resolution was adopted by the following vote:

ROLL CALL: ABSENT _____ AYE _____ NAY _____

I, _____, Clerk for the City/Charter Township of _____, hereby certify that the foregoing is a true and accurate copy of a Resolution adopted by the City Council/Township Board for the City/Charter Township of _____ at a regular meeting held on the ____ day of _____, 2018, and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meeting Act, being Act 267, Public Acts of Michigan, 1976, and that the minutes of said meeting were kept and will be or have been available as required by said Act.

_____, Clerk