

Southgate City Council Agenda

Council Chambers

Wednesday October 2, 2019

6:30pm **Work Study Session**

1. Proclamation
2. Officials Reports
3. 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 September 18, 2019.
2. Regular City Council Meeting Minutes dated September 18, 2019.

Scheduled Persons in the Audience:

Consideration of Bids:

Scheduled Hearings:

Communications "A" –

1. Memo from City Clerk; Re: Dominion Voting Equipment
2. Letter from Mayor; Re: Bid Waiver for the Purchase of Hand Held Reader
3. Letter from Mayor; Re: Bid Waiver for the Purchase of 2 Police Interceptor Utility Vehicles
4. Letter from City Administrator; Extension of Street Sectioning Current Contract
5. Letter from City Administrator; Change Order for Ice Arena Roof Repair

Communications "B" – (Receive and File)

Ordinances:


Old Business:

New Business:

Unscheduled Persons in the Audience:

Claims & Accounts: Warrant #1386 See warrant

Adjournment:



Janice M. Ferencz, City Clerk

City of Southgate

Regular City Council Meeting

September 18, 2019

A Regular Meeting of the Council of the City of Southgate was held in the Municipal Council Chambers, 14400 Dix-Toledo Highway, Southgate, Michigan on Wednesday, September 18, 2019 and was called to order at 7:00 PM by Council President John Graziani.

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

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

Absent:

Also Present: Mayor Joseph G. Kuspa, City Administrator Dustin Lent, Assistant City Administrator/Finance Director David Angileri, City Attorney Brandon Fournier, City Engineer John Hennessey, City Clerk Janice Ferencz, City Treasurer James Dallos, Public Safety Director Jeff Smith, Fire Chief Mike Sypula, Building Inspections Director Bob Casanova, Director of Public Services Bob Tarabula and Parks & Recreation Director Julie Goddard.

Minutes:

Moved by Zamecki, supported George, RESOLVED, that the minutes of the City Council Work Study Session dated September 4, 2019 be approved as presented. Carried unanimously.

Moved by George, supported by Farrah, RESOLVED, that the minutes of the Regular City Council Meeting dated September 4, 2019 be approved as presented. Carried unanimously.

Communications A:

1. Memo from DPS Director; Re: Waiver of Bid – 2 Leaf Vacuums moved by Farrah, supported by Colovos, RESOLVED that the Southgate City Council hereby waives the bid procedure and authorizes purchase of two (2) leaf vacuums to Bell Equipment (76 Northpointe Drive, Lake Orion, MI 48359) in the amount of \$116,722.12 which includes the trade in of \$5,000 for our 1997 and 2005 Leaf Vacuums. BE IT FURTHER RESOLVED THAT sufficient funds are budgeted and available in the Local Streets account.

Motion carried unanimously.

Communications B:

1. Letter from Good fellows; Re: Newspaper Sales November 29-30, 2019 moved by Rollet, supported by Rauch, RESOLVED that the Southgate City Council hereby receives and files the letter from the Good fellows regarding newspaper sales the weekend of November 29-30, 2019.

Motion carried unanimously.

Regular City Council Meeting September 18, 2019

Ordinances:

Moved by George, supported by Colovos, RESOLVED THAT the Southgate City Council waives the first reading and give the second reading to the City of Southgate Codified Ordinances to adopt an ordinance to regulate the sale, use and possession of alternative nicotine products. ALSO RESOLVED THAT this ordinance be known as Ordinance no. 1005.

Motion carried unanimously.

Claims and Accounts:

Moved by Farrah, supported by Zamecki, RESOLVED, that Claims and Accounts be paid as outlined on Warrant # 1385 in the amount of \$1,031,357.98.

Motion carried unanimously.

Adjournment:

Moved by George, supported by Rauch, RESOLVED, that this Regular Meeting of the Southgate City Council be adjourned at 7:07 P.M. Carried unanimously.

John Graziani
Council President

Janice M. Ferencz
City Clerk

City Council

Work Study Session

September 18, 2019

An Informal Meeting of the Council of the City of Southgate was held on September 18, 2019 at 6:30 P.M. in the Council Chambers of the Municipal Building, 14400 Dix-Toledo Highway, Southgate, Michigan.

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

Absent:

Also Present: Mayor Joseph G. Kuspa, City Administrator Dustin Lent, Assistant City Administrator/Finance Director David Angleri, City Attorney Brandon Fournier, City Clerk Jan Ferencz, City Treasurer Jim Dallos, City Engineer John Hennessey, Public Safety Director Jeff Smith, Fire Chief Mike Sypula, Building Inspections Director Bob Casanova, Director of Public Services Bob Tarabula and Parks & Recreation Director Julie Goddard.

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

- Waiver of Bid – 2 Leaf Vacuums
- Ordinance to regulate the sale, use and possession of alternative nicotine products.

This meeting ended at 6:51 pm.

PROCLAMATION

WHEREAS, the history and culture of our great nation have been significantly influenced by American Indians and indigenous peoples; and

WHEREAS, the contributions of American Indians have enhanced the freedom, prosperity, and greatness of America today; and

WHEREAS, their customs and traditions are respected and celebrated as part of a rich legacy throughout the United States; and

WHEREAS, Native American Awareness Week began in 1976 and recognition was expanded by Congress and approved by President George Bush in August 1990, designating the month of November as National American Indian Heritage Month; and

WHEREAS, in honor of National American Indian Heritage Month, community celebrations as well as numerous cultural, artistic, educational and historical activities have been planned;

NOW THEREFORE, I, Joseph G. Kuspa, by virtue of the authority vested in me as Mayor of the City of Southgate, Michigan do hereby proclaim November 2019 as the National American Indian Heritage Month, in the City of Southgate and urge all citizens to observe this month with appropriate programs, ceremonies and activities.

In Witness Whereof, I have hereunto set my hand and caused the Seal of the City of Southgate, Michigan be affixed this 2nd day of October, Two-thousand and Nineteen.

Mayor Joseph G. Kuspa



National Society Daughters of the American Revolution

**Monguagon Chapter of Michigan
(serving the Downriver area)**

September 10, 2019

Dear Mayor,

The 1976 Native American Awareness Week was expanded by Congress and President George Bush in August of 1990 by designating November as the National American Indian Heritage Month.

The month long celebrations and recognitions of Indian cultures, arts, education, historical activities, and heritage enrich our national culture as well.

Since the Downriver area's heritage of the Wyandotte Indians has had significant impression on our society today in this area, it seems appropriate to honor our native ancestors and their contribution to all cultures in this country.

In honor of this month, we ask that the Mayors of the Downriver communities proclaim the month of November as American Indian Heritage Month.


I would like to extend another thank you to the Mayors who participated in the acknowledgment of the National American Indian Heritage Month for 2018.

A sample of such a proclamation is enclosed for your convenience.

Thank you

**Please respond to:
Lugene Flores
American Indians Chairperson
15079 Siebert Street
Taylor, MI 48180**

Memo

To: Honorable City Council
From: Janice M. Ferencz 
CC:
Date: 9/26/2019
Re: Dominion Voting Equipment

Attached is a quote from Dominion Voting for the purchase of three (3) ImageCast Precinct Tabulators and ballot boxes. Dominion Voting is the only vendor that Wayne County has chosen to purchase this equipment.

It is requested that City Council waive the bid procedure and approve the purchase of three (3) ImageCast Precinct Tabulators and ballot boxes from Dominion Voting in the amount of \$16,290, which includes shipping and handling. Sufficient funds are available in the Election budget.

Your concurrence is greatly appreciated.



9/25/2019

Southgate, City of, MI (Wayne County)

Budgetary Quote - Q00003743
Southgate_3 ICP w/BB

From : Waldeep Singh waldeep.singh@dominionvoting.com

Product Name	Description	Part Number	Quantity	Unit Price	Extension
ImageCast Precinct Tabulator - 320C - MI *	Michigan State Pricing	181-000024	3.00	USD 4,295.00	USD 12,885.00
ImageCast Precinct Ballot Box - Plastic		180-000014	3.00	USD 1,000.00	USD 3,000.00
Modem - ICP External Wireless Kit	Included in the Michigan Pricing	172-000148	3.00	USD 0.00	USD 0.00
ICP Plastic Ballot Box Adapter Kit	Included w/ICP due to State of MI contract	172-000013	3.00	USD 0.00	USD 0.00
Precinct Tabulation Hardware & Software					Subtotal: USD 15,885.00
Shipping (estimated) *	Shipping and handling	S90000	3.00	USD 135.00	USD 405.00
Shipping					Subtotal: USD 405.00

Grand Totals

Grand Total USD 16,290.00

Product Terms

Includes Tabulator/Scanner, Internal Battery, Printer with Paper Roll, Two Compact Flash Memory Cards, Two I-Buttons
Includes actual shipping costs to be determined at time of order

Terms & Conditions

This quote is pursuant to the terms and conditions of Contract number 071B7700117. All pricing is subject to inventory availability at the time of quote acceptance and execution. Annual fees are due after the initial contract term of five years (commencing in year 6).

Signatures

Customer Name (printed)	Title	Signature	Date (MM/DD/YYYY)

JOSEPH G. KUSPA
Mayor

JANICE M. FERENCZ
City Clerk

JAMES E. DALLOS
Treasurer



City of Southgate

- CITY COUNCIL -

JOHN GRAZIANI
Council President

MARK FARRAH

KAREN E. GEORGE

BILL COLOVOS

DALE W. ZAMECKI

PHILLIP J. RAUCH

CHRISTOPHER P. ROLLET

September 25, 2019

To the Honorable
City Council
Southgate, Michigan 48195

Re: Bid for the Purchase of Hand Held Reader

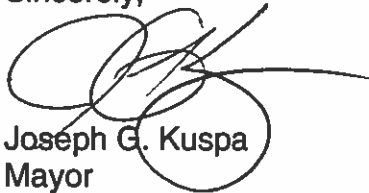
Ladies and Gentlemen:

It is recommended by the DPS Director and I concur, that the bid procedure be waived for the Purchase of Hand Held Water Meter Reader Gun and award the purchase to our current vendor Ferguson Waterworks in the amount of \$7,534.25.

Sufficient funds are available and reserved in the Water Department Account to cover the costs associated with this purchase.

Your favorable consideration of this matter is requested.

Sincerely,



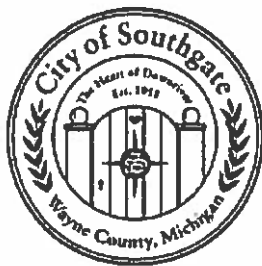
Joseph G. Kuspa
Mayor

JGK/law

JOSEPH G. KUSPA
Mayor

JANICE M. FERENCZ
City Clerk

JAMES E. DALLOS
Treasurer



City of Southgate

- CITY COUNCIL -

JOHN GRAZIANI
Council President

MARK FARRAH

KAREN E. GEORGE

BILL COLOVOS

DALE W. ZAMECKI

PHILLIP J. RAUCH

CHRISTOPHER P. ROLLET

Memorandum

TO: The Honorable Mayor and City Council

FROM: David Angileri, Assistant City Administrator/Finance Director 

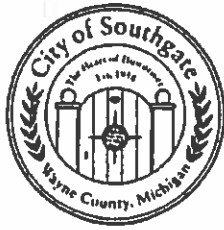
DATE: September 25, 2019

RE: Recommendation for Hand Held Reader

I have reviewed the above with the DPS Director and concur with his recommendation to award this purchase to Ferguson Waterworks, Madison Heights, Michigan in the amount of \$7,534.25.

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

Acct: 591-000-142-0000: Water & Sewer/Equipment




DEPARTMENT OF PUBLIC SERVICES

14719 Schafer Court Southgate, Michigan 48195
Ph (734) 258-3079 Fax (734) 246-1333

Memorandum

To: The Honorable Mayor and Members of City Council

From: Robert Tarabula, DPS Director 

Date: September 23, 2019

Re: Request for Waiver of Bid

The Water Department is requesting a bid waiver in the amount of \$7,534.25, to purchase a water meter reading gun and the required accessories from Ferguson Waterworks. Ferguson Waterworks is our current supplier of water meters and the only supplier of the compatible water meter reading guns and required accessories.

I recommend the City waive the bid process and purchase a water meter reading gun and the required accessories from Ferguson Waterworks., 799 E. Whitcomb Ave., Madison Heights, MI 48071. I respectfully request this item be placed on the City Council agenda for the next meeting, for purposes of bid waiver and purchase approval.

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

Enclosure

June 8, 2017

To Whom It May Concern:

At this time Ferguson Waterworks is the only Neptune distributor authorized to sell RF meter reading equipment and Neptune water meters and parts in the State of Michigan. Ferguson Waterworks is authorized by Neptune to submit an offer for Neptune water meters and related products.

Neptune Technology Group is the only manufacturer of Neptune meters. Our headquarters and manufacturing facility is located in Tallassee, Alabama. Additional company information can be found at our website www.neptunetg.com.



Thank you for your interest in Neptune products. If you have any questions, please contact your local Neptune representative, Sam Mitchell at 517-420-0428.

Regards,



Chris Knapp
Field Support Manager



FEL - WW NEPTUNE MICH #3373
 799 E WHITCOMB AVE
 MADISON HEIGHTS, MI 48071-0000

Phone: 248-585-3700
 Fax: 248-585-3730

Deliver To: From: Zach Demers Comments:

09:42:44 SEP 19 2019

Page 1 of 1

FERGUSON WATERWORKS #3650
 Price Quotation
 Phone: 248-585-3700
 Fax: 248-585-3730

Bid No: B005780
 Bid Date: 09/19/19
 Quoted By: SSD

Cust Phone: 734-258-3010
 Terms: NET 10TH PROX

Customer: CITY OF SOUTHGATE
 14400 DIX TOLEDO
 METER SALES ONLY
 SOUTHGATE, MI 48195

Ship To: CITY OF SOUTHGATE
 14400 DIX TOLEDO
 METER SALES ONLY
 SOUTHGATE, MI 48195

Cust PO#:

Job Name:

Item	Description	Quantity	Net Price	UM	Total
N13655000	MRX920 MOBILE DATA COLL V3	1	7534.250	EA	7534.25
Net Total:					\$7534.25
Tax:					\$0.00
Freight:					\$0.00
Total:					\$7534.25

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

CONTACT YOUR SALES REPRESENTATIVE IMMEDIATELY FOR ASSISTANCE WITH DBE/MBE/WBE/SMALL BUSINESS REQUIREMENTS.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at <https://www.ferguson.com/content/website-info/terms-of-sale>
 Govt Buyers: All Items are open market unless noted otherwise.



HOW ARE WE DOING? WE WANT YOUR FEEDBACK!

Scan the QR code or use the link below to complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=3373&on=1467>

JOSEPH G. KUSPA
Mayor

JANICE M. FERENCZ
City Clerk

JAMES E. DALLOS
Treasurer



City of Southgate

- CITY COUNCIL -

JOHN GRAZIANI
Council President

MARK FARRAH

KAREN E. GEORGE

BILL COLOVOS

DALE W. ZAMECKI

PHILLIP J. RAUCH

CHRISTOPHER P. ROLLET

September 25, 2019

To the Honorable
City Council
Southgate, Michigan 48195

Re: Bid Waiver – 2 Police Interceptor Utility Vehicles

Ladies and Gentlemen:

It is recommended by the Police Chief and I concur, that the bid procedure be waived and to award the purchase of 2 Ford Next Generation Police Interceptor Utility Vehicles to Southgate Ford. Southgate Ford has agreed to match the State of Michigan Bid Price in the amount of \$33,215.00 per vehicle for a total cost of \$66,430.00.

Adequate funds are available for this purchase in the Capital Fund through the sale of the lease on the AT&T Tower and sale of land.

Your favorable consideration of this matter is greatly appreciated.

Sincerely,



Joseph G. Kuspa
Mayor

JGK/law

JOSEPH G. KUSPA
Mayor

JANICE M. FERENCZ
City Clerk

JAMES E. DALLOS
Treasurer



City of Southgate

- CITY COUNCIL -

JOHN GRAZIANI
Council President

MARK FARRAH

KAREN E. GEORGE

BILL COLOVOS


DALE W. ZAMECKI

PHILLIP J. RAUCH

CHRISTOPHER P. ROLLET

MEMORANDUM

TO: The Honorable Mayor and City Council

FROM: David Angileri, Assistant City Administrator/Finance Director 

DATE: September 25, 2019

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

I have reviewed the above with the Chief of Police, 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 \$33,215.00 per vehicle, for a total cost of \$66,430.00.

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 \$372,000.00 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: September 23, 2019
CC: City Administrator, Assistance City Administrator/Finance Director, Chief Selby, COA President Klonowski, POLC Union President Merony 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 2020 Ford Police Utility Explores all black, with all wheel drive and necessary modifications. The total cost per vehicle is \$33,215.00.

It is my recommendation that the purchase of (2) two 2020 Ford Police Utility Explores, all wheel drive, black in color, be awarded to Southgate Ford, 16501 Fort Street, Southgate, Michigan in the amount of \$66,430.00. With your concurrence, I respectfully request this item be placed on the City Council's agenda for the meeting scheduled on October 2, 2019 for purpose of a waiver of bid request and purchase approval.

Sincerely,

Jeffrey M. Smith



Director of Public Safety

SOUTHGATE FORD



"The Home Of Quality Sales & Service"

16501 Fort St. • Southgate, Michigan 48105
Phone 734-324-9808 • Fax 734-324-1770



September 23, 2019

City of Southgate
Attention: Jeffrey Smith
Director of Public Safety
Southgate Police Department

Dear Jeff,

The following bid (with attachment) reflects the State Bid Award for;

2020 Ford Police Interceptor Utility AWD (State Reference # 3003)

Your Price = \$33,215.00 (per vehicle) with the following breakdown;

State Bid Award = \$30,628.00
2020 Price Increase = \$400.00
City of Southgate Upgrades = \$985.00
Government Price Concession Reduction = \$1190.00
Title Fee = \$15.00

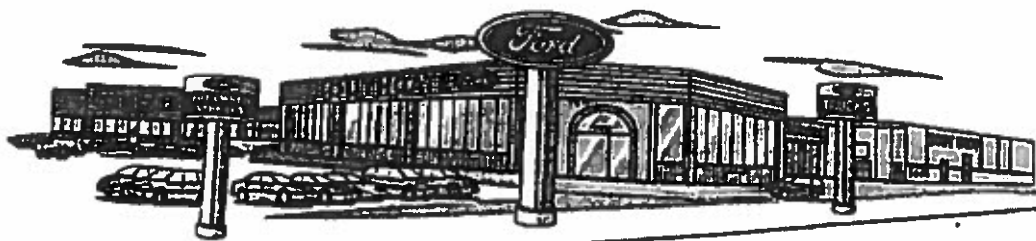
A total of 2 Police Interceptor Utility's requested = \$66,430.00 Total Due.

Delivery may be expected within 8-12 weeks.

Sincerely yours,

Don Daniel

Sales/Fleet Specialist
Southgate Ford
734-324-9808



**Recommendations for ordering of
Ford P.I. Utility Vehicles**

2020

CODE #	DESCRIPTION OF THE OPTION
✓ 43D	Dark Car Feature - Courtesy lamps disable
✓ 18W <i>w/ DISABLE FEATURE</i>	Rear windows power delete - operate only from front driver control
✓ 51S	Dual spotlights with Chinese LED bulbs
✓ 68G	Rear door handles and locks - inoperable
✓ 85R	Rear Console Plate - required for aftermarket wire harness routing
✓ 60A	Pre-wiring for grille lamp, siren and speaker
✓ 18D	Global unlock feature (this is a N/C option) choose what works best for your department
✓ 19K	AGM Hi-output battery
✓ 86T	Taillight housing pre-drilled holes
✓ 87R	Rear View Camera viewing in rearview mirror

NOTE: These Ford options are recommended for the vehicle build process and procedures followed by our company. You may wish to add additional options that are tailored to your vehicle needs.

JOSEPH G. KUSPA
Mayor

JANICE M. FERENCZ
City Clerk

JAMES E. DALLOS
Treasurer



City of Southgate

- CITY COUNCIL -

JOHN GRAZIANI
Council President

MARK FARRAH

KAREN E. GEORGE

BILL COLOVOS

DALE W. ZAMECKI

PHILLIP J. RAUCH

CHRISTOPHER P. ROLLET

Memorandum

To: Honorable City Council Members

From: Dustin Lent, City Administrator

Date: September, 27, 2019

Re: Extension of Street Sectioning current contract

Administration has reviewed the recommendation from John Miller and concur with his recommendation of using GV Cement for the street repair program. Last October GV Cement was the lowest bidder and is currently doing all street repair work in regards to water restorations. GV is willing to hold their current bid price and take on the additional work. Funds are available in the Street fund.

Please do not hesitate to contact me with any questions.



September 27, 2019

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

**Re: 2019 Street Sectioning Pavement Repair Program, Street Fund
Recommendation of Contract Award
City of Southgate, Wayne County Michigan
Hennessey Project No. 13108**

Dear Mr. Lent:

As you are aware, the City of Southgate currently has under contract GV Cement Contracting Company to complete the Street Sectioning Program, Water Fund for the City. Per discussions with GV Cement they have agreed to hold their unit costs from their current contract for the street repairs from the water fund for the street repairs for the street fund.

If the City and your office is in agreement with accepting the numbers as set by the current contract, please contact me so that we may direct the contractor to move forward with the required repairs.

If you have any questions, please do not hesitate to contact me at any time.

Very Truly Yours,

HENNESSEY ENGINEERS, INC

A handwritten signature in blue ink that reads 'John M. Miller'.

John M. Miller
Construction Manager

cc: Dave Angileri, Finance Director, City of Southgate
Vince Vitale, President, GV Cement Contracting Company
John J. Hennessey, P.E., Vice-President, Hennessey Engineers, Inc.
File B.3

R:\Municipalities\10000's Southgate\13000's Southgate\13108 - 2019 Catch Basin and Pavement Repair - Street Fund\Construction Letters\2019 Street Sectioning - Street Fund Extension Letter 9-27-2019.dotx

CITY OF SOUTHGATE - 2019 STREET SECTIONING PROGRAM PROJECT NO. 13166			
Line Number	Description	Estimated Amount	Unit
1	Sawcut, Pavement	1,500	LFT
2	Remove Pavement (Size and Thickness Varies)	3,000	SYD
3	Subgrade Undercutting	200	CYD
4	Epoxy Coated Dowel Bars, 5/8 inch Dia.	1,000	EACH
5	Reconstruct Structure	10	VFT
6	Catch Basin or Inlet Frame and Grate (type)	4	EACH
7	Manhole Frame and Cover (type)	3	EACH
8	Gate Well Frame and Cover (type)	3	EACH
9	Drainage Structure Wrap	10	EACH
10	8" Non Reinforced Concrete Pavement	100	SYD
11	7" Non Reinforced Concrete Pavement	2,300	SYD
12	6" Concrete Drive Approach	500	SYD
13	4" Concrete Sidewalk	500	SFT
14	6" Concrete Sidewalk	200	SFT
15	7" Concrete Sidewalk Ramp and ADA Detectable Warning Tile	200	SFT
16	Restoration (3" Topsoil & Hydroseed)	150	SYD
17	Traffic Maintenance and Control	1	LSUM
18	Construction Observation	\$ -488.00	DAYS
TOTAL BID AMOUNT			\$ -488.00

GV Cement Contracting Company 20000 Dix-Toledo Highway Brownstown, MI 48183	
Unit Price in Figures	Line Total
\$2.00	\$3,000.00
\$5.00	\$15,000.00
\$15.00	\$3,000.00
\$2.50	\$2,500.00
\$-400.00	\$-4,000.00
\$400.00	\$1,600.00
\$500.00	\$1,500.00
\$500.00	\$1,500.00
\$300.00	\$3,000.00
\$59.00	\$5,900.00
\$58.00	\$133,400.00
\$57.00	\$28,500.00
\$6.50	\$3,250.00
\$7.00	\$1,400.00
\$12.00	\$2,400.00
\$7.00	\$1,050.00
\$3,000.00	\$5,000.00
18	\$8,784.00
	\$224,784.00

Dominic Gaglio Construction, Inc. 15347 Drysdale Southgate, MI 48195	
Unit Price in Figures	Line Total
\$5.00	\$7,500.00
\$8.00	\$24,000.00
\$20.00	\$4,000.00
\$3.00	\$3,000.00
\$250.00	\$2,500.00
\$600.00	\$2,400.00
\$650.00	\$1,950.00
\$675.00	\$2,025.00
\$180.00	\$1,800.00
\$60.00	\$6,000.00
\$58.00	\$133,400.00
\$63.00	\$31,500.00
\$7.00	\$3,500.00
\$7.50	\$1,500.00
\$14.50	\$2,900.00
\$11.00	\$1,650.00
\$6,000.00	\$6,000.00
20	\$9,760.00
	\$245,385.00

* = Correction in bid calculation determined by HEI

**CITY OF SOUTHGATE - 2019 STREET SECTIONING PROGRAM
PROJECT NO. 13106**

Line Number	Description	Estimated Amount	Unit
1	Sawcut, Pavement	1,500	LFT
2	Remove Pavement (Size and Thickness Varies)	3,000	SYD
3	Subgrade Undercutting	200	CYD
4	Epoxy Coated Dowel Bars, 5/8 inch Dia.	1,000	EACH
5	Reconstruct Structure	10	VFT
6	Catch Basin or Inlet Frame and Grate (type)	4	EACH
7	Manhole Frame and Cover (type)	3	EACH
8	Gate Well Frame and Cover (type)	3	EACH
9	Drainage Structure Wrap	10	EACH
10	8" Non Reinforced Concrete Pavement	100	SYD
11	7" Non Reinforced Concrete Pavement	2,300	SYD
12	6" Concrete Drive Approach	500	SYD
13	4" Concrete Sidewalk	500	SFT
14	6" Concrete Sidewalk	200	SFT
15	7" Concrete Sidewalk Ramp and ADA Detectable Warning Tile	200	SFT
16	Restoration (3" Topsoil & Hydroseed)	150	SYD
17	Traffic Maintenance and Control	1	LSUM
18	Construction Observation	\$ 488.00	DAYS
		TOTAL BID AMOUNT	

* = Correction in bid calculation determined by H&E

Unit Price in Figures	Line Total
\$3.00	\$4,500.00
\$12.50	\$37,500.00
\$65.00	\$13,000.00
\$7.50	\$7,500.00
\$300.00	\$3,000.00
\$550.00	\$2,200.00
\$550.00	\$1,650.00
\$550.00	\$1,650.00
\$675.00	\$6,750.00
\$70.00	\$7,000.00
\$58.00	\$133,400.00
\$47.00	\$23,500.00
\$6.25	\$3,125.00
\$7.60	\$1,520.00
\$15.00	\$3,000.00
\$15.00	\$2,250.00
\$6,500.00	\$6,500.00
15	\$7,320.00
\$265,365.00	

Unit Price in Figures	Line Total
\$3.75	\$5,625.00
\$1.00	\$3,000.00
\$30.00	\$6,000.00
\$2.50	\$2,500.00
\$100.00	\$1,000.00
\$250.00	\$1,000.00
\$250.00	\$750.00
\$250.00	\$750.00
\$300.00	\$3,000.00
\$72.00	\$7,200.00
\$62.61	\$144,003.00
\$53.76	\$26,880.00
\$4.48	\$2,240.00
\$4.80	\$960.00
\$18.00	\$3,600.00
\$3.00	\$450.00
\$69,500.00	\$69,500.00
24	\$11,712.00
\$290,170.00	

Great Lakes Contracting Solutions, LLC
2300 Edinburgh
Waterford, MI 48328

Audia Concrete Const., Inc.
2985 Childs Lake Rd
Millford, MI 48361

JOSEPH G. KUSPA
Mayor

JANICE M. FERENCZ
City Clerk

JAMES E. DALLOS
Treasurer



City of Southgate

- CITY COUNCIL -

JOHN GRAZIANI
Council President

MARK FARRAH

KAREN E. GEORGE

BILL COLOVOS

DALE W. ZAMECKI

PHILLIP J. RAUCH

CHRISTOPHER P. ROLLET

Memorandum

To: Honorable City Council Members
From: Dustin Lent, City Administrator
Date: September, 27, 2019
Re: Change Order for Ice Arena Roof Repair.

Attached please find a letter from Matt Verhey from Garland Company regarding a change order for the Southgate Ice Arena Roof. Unfortunately when Molnar roofing was removing the roof there was some unforeseen problems that need to be addressed. This change order calls for additional cost of \$10,982.

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

JOSEPH G. KUSPA
Mayor

JANICE M. FERENCZ
City Clerk

JAMES E. DALLOS
Treasurer



City of Southgate

- CITY COUNCIL -

JOHN GRAZIANI
Council President

MARK FARRAH

KAREN E. GEORGE

BILL COLOVOS

DALE W. ZAMECKI

PHILLIP J. RAUCH


CHRISTOPHER P. ROLLET

MEMORANDUM

TO: The Honorable Mayor and City Council

FROM: David Angileri, Assistant City Administrator/Finance Director

DATE: September 27, 2019

RE: Recommendation for Roof Repairs at the Court and Ice Arena 

I have reviewed the above with the Matt Verhey the City of Southgate Roofing Expert, for the Roof Repair Bids and concur with his recommendation for a change order, with Molnar Roofing Inc., Riverview, Michigan in the amount of \$10,982.00.

Adequate funds are budgeted in the DPS Budget to cover the cost of this change order.

William Molnar Roofing, Inc.
22201 Pennsylvania Road
Brownstown Township, MI 48193
Phone: (734) 281-0591 Fax: (734) 281-7303
Licensed and Insured
Change Order #1

September 27, 2019

City of Southgate
14400 Dix-Toledo Road
Southgate, MI 48195

Re: Southgate Ice Arena
14700 Reaume Parkway
Southgate, MI 48195

We propose to perform work at the above location as follows:

Scope of Work:

1. Temporarily displace wires, conduit, etc. from interior face of wall panels.
2. Cut existing wall panels approximately 6" from bottom of existing sills, removing existing clips and fasteners.
3. Furnish and install new bent plate sill.
4. Attach remaining wall panels to new sill.

\$10,982.00

Ten Thousand Nine Hundred Eighty-Two and 00/100.

Authorized Signature _____ Date _____
William B. Molnar, President

Acceptance of proposal: The above prices, specifications, and conditions are satisfactory and hereby accepted.
William Molnar Roofing Co., Inc. is authorized to do specified work. Please sign and return one copy to our office.

Authorized Signature _____ Date _____



GARLAND COMPANY, INC.

Matt Verhey
Mobile: 248-880-0896
Email: mverhey@garlandind.com
Learn More: www.garlandco.com

Friday, September 27, 2019

City of Southgate
14400 Dix Toledo Road
Southgate, MI 48195

Attn: Dustin Lent

Re: Ice Arena Roof
Metal wall panel issue

Dear Dustin,

Per our conversation yesterday, I've been working with Molnar Roofing to come up with pricing for a detail issue that arose this week. Initially, we were planning on raising the flashing height of the roof as it transitioned into the wall panel. During the bid process, we accounted for the panels to be trimmed in order to achieve the minimum height requirement by code. As of Wednesday, once Molnar began the process of removing the panels, it was determined that the panel system and framing won't allow us to trim the bottom of the panels without adding additional framing.

As you know, we haven't required a change order over the past 4-5 projects completed with the City because we can anticipate most of the issues that arise during a roofing project. This was not something that could have been anticipated. As a result, we are requesting the following change order to be approved so we can add the required additional framing at the metal wall panels to achieve building code and provide an acceptable flashing height above the field of the roof.

Additional Framing Cost.....Not to exceed \$15,000

Because Molnar is still finalizing the quote, we anticipate the cost to be between \$10,000 - \$15,000. Once the quote is finalized, it will be provided to the City for the exact amount requested.

Should you have any questions, please do not hesitate to contact me.

Respectfully,

Matt Verhey
The Garland Company