

Southgate City Council Agenda

Council Chambers

14400 Dix-Toledo Rd., Southgate, Michigan 48195

Wednesday August 21, 2024

6:30pm

Work Study Session

1. Mayoral Presentations – Southampton Soundwall
2. Officials Reports
3. Discussion of Agenda Items

7:00 pm

Regular Meeting

Pledge of Allegiance

Roll Call:

Ayres-Reiss, Gawlik, George, Graziani, Kuspa, Rauch

Minutes:

1. Work Study Meeting Minutes dated August 7, 2024
2. Regular City Council Meeting Minutes dated August 7, 2024

Scheduled Persons in the Audience:

Consideration of Bids:

- | | |
|---|---------|
| 1. Letter from Mayor; Re: Bid for 2024-25 Water & Street Fund Pavement Repair Program | Page 5 |
| 2. Letter from Mayor; Re: Bid for Landscape Plant Material | Page 12 |
| 3. Letter from Mayor; Re: Bid for Obstacle Course Playground Equipment | Page 20 |
| 4. Letter from Mayor; Re: Bid for Carpentry Repairs | Page 27 |

Scheduled Hearings:

1. Demolition of 12071 Devoe
2. Demolition of 19364 Eureka

Communications "A"

- | | |
|--|---------|
| 1. Memo from Administrator; Re: Demolition of 12071 Devoe | Page 31 |
| 2. Memo from Administrator; Re: Demolition of 19364 Eureka | Page 34 |
| 3. Memo from Administrator; Re: DDA Class C Liquor License for 15231 Trenton Road | Page 38 |
| 4. Letter from Mayor; Re: Appointment to Board of Zoning Appeals | Page 42 |
| 5. Letter from Mayor; Re: Approval of Change Order No 2 – Schools & Parks Signage and Striping | Page 43 |
| 6. Memo from Administrator; Re: Approval of IGA with Wayne County | Page 48 |

Communications "B" – (Receive and File):

1. Memo from Administrator; Re: Questions for City Council Applicants

Ordinances:

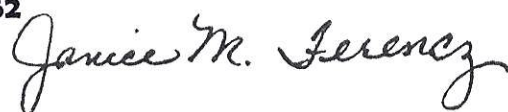
Old Business:

New Business:

Unscheduled Persons in the Audience:

Claims & Accounts: Warrant #1503 \$5,616,441.62

Adjournment:



Janice M. Ferencz, City Clerk

City Council

Work Study Session

August 7, 2024

An Informal Meeting of the Council of the City of Southgate was held on August 7, 2024 at 6:30 P.M. and called to order by Council President Zoey Kuspa.

Present: Priscilla Ayres-Reiss, Edward Gawlik, Jr., Karen George, Christian Graziani, Greg Kowalsky, Zoey Kuspa, Phil Rauch

Absent:

Also Present: Mayor Joseph G. Kuspa, City Attorney Ed Zelenak, City Administrator Dan Marsh, Assistant City Administrator/Finance Director Doug Drysdale, City Clerk Janice Ferencz, City Treasurer Chris Rollet, Fire Chief Justin Graves, City Engineer John Hennessey, Public Safety Director Joseph Marsh, Police Chief Mark Mydlarz, DPS Director Kevin Anderson, Recreation Director Julie Goddard & Building Inspections Director Tim Leach

Discussed the following agenda items:

- Approve purchase of 3 Ford F150 Pick-up Trucks (Waiver of Bid)
- Approve purchase of a Ford F250 Pick-up Truck (Waiver of Bid)
- Sale of City Owned Vacant Lot-14282 Fordline
- Public Hearing Requests for the Demolition of Properties
- Change Order No. 01 – Southgate Tower Bridge

This meeting ended at 6:50 p.m.

City of Southgate

Regular City Council Meeting

August 7, 2024

A Regular Meeting of the Council of the City of Southgate was held on Wednesday, August 7, 2024 in the Southgate City Hall Council Chambers and was called to order at 7:00 PM by Council President Zoey Kuspa.

This meeting began with the Pledge of Allegiance.

Present: Priscilla Ayres-Reiss, Edward Gawlik Jr., Karen George, Christian Graziani, Greg Kowalsky, Zoey Kuspa, Phil Rauch

Absent:

Also Present: Mayor Joseph G. Kuspa, City Attorney Ed Zelenak, City Administrator Dan Marsh, Assistant City Administrator/Finance Director Doug Drysdale, City Clerk Janice Ferencz, City Treasurer Chris Rollet, Fire Chief Justin Graves, City Engineer John Hennessey, Public Safety Director Joseph Marsh, Police Chief Mark Mydlarz, DPS Director Kevin Anderson, Recreation Director Julie Goddard & Building Inspections Director Tim Leach

Minutes:

Moved by George, supported by Graziani, RESOLVED, that the minutes of the City Council Work Study Session dated July 17, 2024 be approved as presented. Carried unanimously.

Moved by Rauch, supported by Kowalsky, RESOLVED, that the minutes of the Regular City Council Meeting dated July 17, 2024 be approved as presented. Carried unanimously.

Communications "A":

1. Letter from Mayor; Re: Approve purchase of 3 Ford F150 Pick-up Trucks (Waiver of Bid) moved by Ayres-Reiss, supported by Gawlik, RESOLVED THAT the Southgate City Council waive the bid process and approve the purchase of three (3) Ford F-150 pickup trucks from Southgate Ford in the total amount of \$127,095.00, under the MiDeal Extended Purchasing Program. Motion carried unanimously.
2. Letter from Mayor; Re: Approve purchase of a Ford F250 Pick-up Truck (Waiver of Bid) moved by George, supported by Rauch, RESOLVED THAT the Southgate City Council waive the bid process and approve the purchase of a Ford F-250 pick-up truck from Southgate Ford in the amount of \$47,639.00, under the MiDeal Extended Purchasing Program. Motion carried unanimously.
3. Memo from Administrator; Re: Sale of City Owned Vacant Lot – 14282 Fordline moved by George, supported by Ayres-Reiss, RESOLVED THAT the Southgate City Council approve the attached RFP for the sale of 14282 Fordline, Southgate, MI 48195 parcel ID #53-011-01-0037-000. Motion carried unanimously.
4. Memo from Administrator; Re: Public Hearing Requests for the Demolition of Properties (12071 Devoe) moved by Rauch, supported by Gawlik, RESOLVED THAT the Southgate City Council schedule a public hearing to take place during the August 21, 2024 regular City Council Meeting to discuss the Dangerous Buildings Board's recommendation to demolish the garage located at 12071 Devoe. Motion carried unanimously.
5. Memo from Administrator; Re: Public Hearing Requests for the Demolition of Properties (19364 Eureka) moved by Rauch, supported by Kowalsky, RESOLVED THAT the Southgate City Council schedule a public hearing to take place during the August 21, 2024 regular City Council Meeting to discuss the Dangerous Buildings Board's recommendation to demolish the commercial structure located at 19364 Eureka. Motion carried unanimously.

Regular City Council Meeting August 7, 2024

6. Memo from Administrator; Re: Change Order No. 01 – Southgate Tower Bridge moved by George, supported by Ayres-Reiss, RESOLVED THAT the Southgate City Council approve Change Order No. 001 in the amount of \$19,980.00 to Constantine George Pappas, A.I.A. for Architecture and Design Services for the Southgate Tower Park and Bridge Project. Motion carried unanimously.

New Business:

1. City Council Opening Posting and Application Moved by Rauch, supported by Ayres-Reiss, RESOLVED, that the Southgate City Council instruct Administration to post the City Council opening with the application available starting August 9th and include additional language to clarify the default requirement on the application. Motion carried unanimously.
2. City Council Opening Candidate Interviews and Selection Moved by Rauch, supported by George, RESOLVED, that the Southgate City Council schedule a special City Council meeting to interview the candidates and to select the candidate for the open City Council position on August 28, 2024 at 6:30 p.m. Motion carried unanimously.

Unscheduled Persons In Audience

1. Douglas Atkins, 13231 Irene, explained his concerns with Home Sales Inspections and permits.

Claims and Accounts:

Moved by Rauch, supported by George, RESOLVED, that Claims and Accounts be paid as outlined on Warrant #1502 for \$4,612,587.90. Motion carried unanimously.

Adjournment:

Moved by George, supported by Gawlik, RESOLVED THAT this Regular Meeting of the Southgate City Council be adjourned at 7:21 P.M. Carried unanimously.

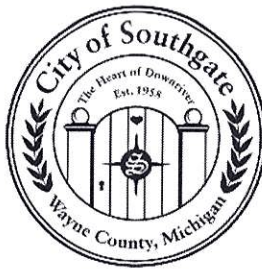
Zoey Kuspa
Council President

Janice M. Ferencz
City Clerk

JOSEPH G. KUSPA
Mayor

JANICE M. FERENCZ
City Clerk

CHRISTOPHER P. ROLLET
Treasurer



City of Southgate

- CITY COUNCIL -

ZOEY KUSPA
Council President

CHRISTIAN GRAZIANI

KAREN E. GEORGE

PHILLIP J. RAUCH

PRISCILLA AYRES-REISS

ED GAWLIK JR.

August 15, 2024

To the Honorable
City Council
Southgate, Michigan 48195

Re: Award Bid for 2024-25 Water Fund & Street Fund Pavement
Repair Program

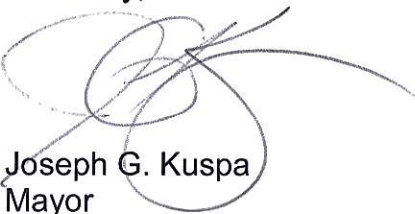
Ladies and Gentlemen:

I have reviewed the above and concur with the City Engineer's recommendation to award the bid for the 2024-25 Water Fund & Street Fund Pavement Repair Program to GV Cement Contracting Company, Brownstown, Michigan, for a two-year period in the amount of \$1,685,705.91, plus a 10% contingency in the amount of \$168,570.59, for a total amount of \$1,854,276.50.

Funds for this bid award are available in the Water and Sewer Fund and the Street Fund.

Your favorable consideration of this matter is requested.

Sincerely,

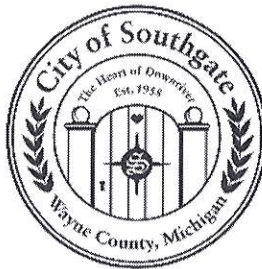


Joseph G. Kuspa
Mayor

JOSEPH G. KUSPA
Mayor

JANICE M. FERENCZ
City Clerk

CHRISTOPHER P. ROLLET
Treasurer



City of Southgate

- CITY COUNCIL -

ZOEY KUSPA
Council President

CHRISTIAN GRAZIANI

KAREN E. GEORGE

PHILLIP J. RAUCH

PRISCILLA AYRES-REISS

ED GAWLIK JR.

MEMORANDUM

TO: The Honorable Mayor and City Council

FROM: Douglas Drysdale, Assistant City Administrator / Finance Director

DATE: August 14, 2024

RE: Recommendation to Award Bid for 2024-25 Water Fund & Street Fund Pavement Repair Program

I have reviewed the above with the City Engineer and concur with their recommendation to award the bid for the 2024-25 Pavement Repair Program to GV Cement Contracting Company (Brownstown Twp, MI) for a two-year period in the amount of \$1,685,705.91, plus 10% contingency in the amount of \$168,570.59, for a total amount of \$1,854,276.50.

Adequate funds are budgeted in the Water & Sewer Fund and the Street Fund for this contract agreement.

Proposed Motion

Award bid for the 2024-25 Pavement Repair Program to GV Cement Contracting Company (Brownstown Twp MI) in the amount of \$1,685,705.91, plus 10% contingency in the amount of \$168,570.59, for a total amount of \$1,854,276.50.



August 14, 2024

Mr. Dan Marsh, City Administrator
City of Southgate
14400 Dix-Toledo Highway
Southgate, Michigan 48195

**Re: 2024-2025 Water Fund & Street Fund Pavement Repair Program
Recommendation of Contract Award
City of Southgate
Hennessey Project No. 13143**

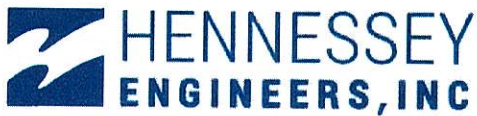
Dear Mr. Marsh:

As you are aware, the City of Southgate opened bids on Thursday, August 8, 2024 for the above referenced project and received bids from ten (10) contractors that electronically downloaded contract documents. Attached is a copy of the bid tabulation.

Our office has reviewed the ten (10) bids received and in summary, bids received were as follows:

<u>Contractor</u>	<u>2024 Bid</u>	<u>2025 Bid</u>
• GV Cement Contracting Company	\$830,397.00	\$855,308.91
• JB Contractors, Inc.	\$888,467.75	\$915,121.78
• Great Lakes Contracting Solutions, LLC	\$898,104.50	\$916,066.59
• Royal Cement Corporation	\$917,128.50	\$944,642.36
• D. Macro Contractors, Inc.	\$1,103,223.75	\$1,103,223.75
• Audia Construction	\$1,102,894.00	\$1,119,437.41
• Koala-T Construction, Inc.	\$1,164,398.00	\$1,164,398.00
• Santos Cement, Inc.	\$1,204,519.35	\$1,240,654.93
• Dominic Gaglio Construction, Inc.	\$1,242,370.00	\$1,279,641.10
• Goretski's Construction	\$1,900,345.00	\$1,900,345.00

<u>Contractor</u>	<u>2024-2025 Total Bid Amount</u>
• GV Cement Contracting Company	\$1,685,705.91
• JB Contractors, Inc.	\$1,803,589.53
• Great Lakes Contracting Solutions, LLC	\$1,814,171.09
• Royal Cement Corporation	\$1,861,770.86
• D. Macro Contractors, Inc.	\$2,206,447.50
• Audia Construction	\$2,222,331.41
• Koala-T Construction, Inc.	\$2,328,796.00
• Santos Cement, Inc.	\$2,445,174.28
• Dominic Gaglio Construction, Inc.	\$2,522,044.10
• Goretski's Construction	\$3,800,690.00



Mr. Dan Marsh
2024-2025 Water Fund & Street Fund Pavement Repair Program
Recommendation of Contract Award

August 14, 2024
Page 2

This project is a two (2) year program and consists of removing and replacing road pavement, drive approaches sidewalk and ADA sidewalk ramps. The project also includes catch basin, manhole and sewer repairs. All repair areas will be funded by either the Water Fund or Street Fund. All contractors were allowed a maximum increase of three percent in their unit prices for the 2025 Program, to cover the costs of materials, supplies, fuel and dump charges. A tabulated bid sheet is enclosed for the breakdown of the bid amounts for each program year.

Hennessey Engineers has worked with GV Cement Contracting on this type of repair program in the past, in Southgate and other communities. GV Cement Contracting was the recent bidder for this project in 2019 and was approved for contract extensions through 2023. GV Cement Contracting was also awarded contracts for Road Reconstruction Projects, most recently the Humphrey Court & Burns Avenue Road Reconstruction Project. We find that GV Cement Contracting is more than capable to complete this two (2) year program in the City of Southgate.

Therefore, based upon the outcome of the bids and past experience, it is our office's recommendation to award the 2024-2025 Water Fund & Street Fund Pavement Repair Program to GV Cement Contracting of Brownstown Township, Michigan, in the amount of **\$1,854,276.50**, including a ten (10) percent contingency.

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
Project / Construction Manager

cc: Honorable Mayor Joseph Kuspa, City of Southgate
Honorable City Council Members, City of Southgate
Doug Drysdale, Assistant City Administrator/Finance Director, City of Southgate
Kevin Anderson, Director of Public Services, City of Southgate
Phil Ferro, Water & Sewer Superintendent, City of Southgate
John J. Hennessey, P.E., Vice-President, Hennessey Engineers, Inc.

File B.3

CITY OF SOUTHGATE 2024-2025 WATER FUND AND STREET FUND PAVEMENT REPAIR PROGRAM HENNESSEY PROJECT NO. 13143				GV Cement Contracting Company		JB Contractors Inc.		Great Lake Contracting Solutions		Royal Cement Corp	
				20000 Dix-Toledo Hwy Brownstown Twp, MI 48183		2933 Military St. Detroit, MI 48209		2300 Edinburgh Rd Waterford, MI, 48328		3372 Dix-Toledo Hwy Lincoln Park, MI 48146	
Line Number	Description	Est. Amount	Unit	Unit Price in Figures	Line Total	Unit Price in Figures	Line Total	Unit Price in Figures	Line Total	Unit Price in Figures	Line Total
Water Fund Pavement Repair Program - 13143.A											
1	Traffic Maintenance & Control	1	LSUM	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$10,300.00	\$10,300.00	\$1,000.00	\$1,000.00
2	Sawcutting Pavement	800	LFT	\$2.50	\$2,000.00	\$4.00	\$3,200.00	\$2.00	\$1,600.00	\$2.25	\$1,800.00
3	Remove Concrete Pavement	700	SYD	\$8.00	\$5,600.00	\$14.00	\$9,800.00	\$12.85	\$8,995.00	\$2.50	\$1,750.00
4	Remove Asphalt Pavement	30	SYD	\$8.00	\$240.00	\$8.00	\$240.00	\$14.00	\$420.00	\$5.00	\$150.00
5	Remove Concrete Sidewalk	100	SFT	\$2.00	\$600.00	\$2.00	\$600.00	\$1.50	\$450.00	\$2.20	\$660.00
6	Subgrade Undercutting	30	CYD	\$28.00	\$840.00	\$60.00	\$1,800.00	\$60.00	\$1,800.00	\$5.00	\$150.00
7	Reconstruct Structure	6	VFT	\$500.00	\$3,000.00	\$300.00	\$1,800.00	\$200.00	\$1,200.00	\$105.00	\$630.00
8	Sanitary Manhole Frame & Cover with Exterior Seal	2	EACH	\$600.00	\$1,200.00	\$1,330.00	\$2,660.00	\$1,250.00	\$2,500.00	\$800.00	\$1,600.00
9	Catch Basin or Inlet Frame & Grate	2	EACH	\$500.00	\$1,000.00	\$702.00	\$1,404.00	\$600.00	\$1,200.00	\$750.00	\$1,500.00
10	Manhole Frame & Cover	2	EACH	\$500.00	\$1,000.00	\$788.00	\$1,576.00	\$650.00	\$1,300.00	\$750.00	\$1,500.00
11	Gatewell Frame & Cover	2	EACH	\$500.00	\$1,000.00	\$790.00	\$1,580.00	\$650.00	\$1,300.00	\$750.00	\$1,500.00
12	Aggregate Base, MDOT 21AA Crushed Limestone, 8-Inch (CIP)	85	SYD	\$11.50	\$977.50	\$15.75	\$1,338.75	\$22.20	\$1,887.00	\$13.00	\$1,105.00
13	Epoxy Coated Dowel Bars, #6 (Wayne County Standard)	40	EACH	\$3.50	\$140.00	\$11.00	\$440.00	\$10.00	\$400.00	\$24.00	\$960.00
14	Epoxy Coated Dowel Bars, #5	450	EACH	\$2.85	\$1,282.50	\$11.00	\$4,950.00	\$7.30	\$3,285.00	\$23.00	\$10,350.00
15	Load Transfer Assembly, Transverse Joint (Wayne County Standard)	40	LFT	\$16.50	\$660.00	\$14.00	\$560.00	\$18.20	\$728.00	\$23.00	\$920.00
16	Concrete Pavement, 10-inch Non-Reinforced (Wayne County Standard)	85	SYD	\$80.00	\$6,800.00	\$100.00	\$8,500.00	\$78.50	\$6,672.50	\$95.00	\$8,075.00
17	Concrete Pavement, 8-inch Non-Reinforced, with 6-inch Integral Straight Curb	20	SYD	\$64.00	\$1,280.00	\$71.00	\$1,420.00	\$75.65	\$1,513.00	\$93.00	\$1,860.00
18	Concrete Pavement, 7-inch Non-Reinforced, with 6-inch Integral Straight Curb	500	SYD	\$62.00	\$31,000.00	\$64.00	\$32,000.00	\$69.50	\$34,750.00	\$90.00	\$45,000.00
19	Concrete Driveway Approach, 8-inch (Wayne County Standard)	30	SYD	\$66.00	\$1,980.00	\$73.00	\$2,190.00	\$73.50	\$2,205.00	\$66.70	\$1,971.00
20	Concrete Driveway Approach, 7-inch	15	SYD	\$62.00	\$930.00	\$64.00	\$960.00	\$68.00	\$1,020.00	\$58.50	\$877.50
21	Concrete Driveway Approach, 6-inch	70	SYD	\$60.00	\$4,200.00	\$58.00	\$4,060.00	\$65.00	\$4,550.00	\$54.00	\$3,780.00
22	Concrete Sidewalk, 8-inch (Wayne County Standard)	100	SFT	\$14.00	\$1,400.00	\$10.00	\$1,000.00	\$9.25	\$925.00	\$7.30	\$730.00
23	Concrete Sidewalk, 7-inch, ADA Ramp with Detectable Warning Tile	120	SFT	\$14.00	\$1,680.00	\$15.00	\$1,800.00	\$15.00	\$1,800.00	\$7.00	\$840.00
24	Concrete Sidewalk, 7-inch	100	SFT	\$10.00	\$1,000.00	\$7.50	\$750.00	\$8.60	\$860.00	\$6.50	\$650.00
25	Concrete Sidewalk, 6-inch	150	SFT	\$9.00	\$1,350.00	\$7.00	\$1,050.00	\$7.90	\$1,185.00	\$6.00	\$900.00
26	Concrete Sidewalk, 4-inch	150	SFT	\$8.00	\$1,200.00	\$6.00	\$900.00	\$7.50	\$1,125.00	\$4.90	\$735.00
27	HMA Pavement, MDOT SEMI, 3-inch	30	SYD	\$130.00	\$3,900.00	\$117.00	\$3,510.00	\$47.00	\$1,410.00	\$100.00	\$3,000.00
28	Restoration, 3-inch Topsoil & Hydroseed	30	SYD	\$10.00	\$300.00	\$6.00	\$180.00	\$15.00	\$450.00	\$42.00	\$1,260.00
29	Construction Observation	\$ 488.00	DAY	14	\$6,832.00	13	\$6,344.00	25	\$12,200.00		\$0.00
Water Fund Pavement Repair Program Total					\$88,392.00		\$101,552.75		\$108,030.50		\$95,253.50
Street Fund Pavement Repair Program - 13143.B											
1	Traffic Maintenance & Control	1	LSUM	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$15,100.00	\$15,100.00	\$1,000.00	\$1,000.00
2	Sawcutting Pavement	4,500	LFT	\$2.50	\$11,250.00	\$4.00	\$18,000.00	\$2.00	\$9,000.00	\$2.25	\$10,125.00
3	Remove Concrete Pavement	6,000	SYD	\$8.00	\$54,400.00	\$7.35	\$49,980.00	\$12.80	\$88,040.00	\$2.50	\$17,000.00
4	Remove Asphalt Pavement	30	SYD	\$8.00	\$240.00	\$8.00	\$240.00	\$14.00	\$420.00	\$5.00	\$150.00
5	Remove Concrete Sidewalk	4,400	SFT	\$2.00	\$8,800.00	\$2.00	\$8,800.00	\$1.50	\$6,600.00	\$2.20	\$9,680.00
6	Subgrade Undercutting	100	CYD	\$28.00	\$2,800.00	\$60.00	\$6,000.00	\$60.00	\$6,000.00	\$5.00	\$500.00
7	Reconstruct Structure	230	VFT	\$425.00	\$97,750.00	\$300.00	\$69,000.00	\$200.00	\$46,000.00	\$105.00	\$24,150.00
8	Catch Basin, Remove & Replace	2	EACH	\$2,500.00	\$5,000.00	\$3,000.00	\$6,000.00	\$3,875.00	\$7,750.00	\$2,000.00	\$4,000.00
9	Catch Basin Trap	2	EACH	\$600.00	\$1,200.00	\$600.00	\$1,200.00	\$650.00	\$1,300.00	\$7,000.00	\$4,000.00
10	Storm Sewer, Remove	40	LFT	\$30.00	\$1,200.00	\$30.00	\$1,200.00	\$20.00	\$800.00	\$45.00	\$1,800.00
11	Storm Sewer, 12-inch, ADS N-12, HDPE	40	LFT	\$90.00	\$3,600.00	\$120.00	\$4,800.00	\$99.60	\$3,984.00	\$85.00	\$3,400.00
12	Sanitary Manhole Frame & Cover with Exterior Seal	2	EACH	\$600.00	\$1,200.00	\$1,330.00	\$2,660.00	\$1,250.00	\$2,500.00	\$800.00	\$1,600.00
13	Catch Basin or Inlet Frame & Grate	55	EACH	\$500.00	\$27,500.00	\$702.00	\$38,610.00	\$650.00	\$35,750.00	\$750.00	\$41,250.00
14	Manhole Frame & Cover	25	EACH	\$500.00	\$12,500.00	\$788.00	\$19,700.00	\$650.00	\$16,250.00	\$750.00	\$18,750.00
15	Gatewell Frame & Cover	2	EACH	\$500.00	\$1,000.00	\$790.00	\$1,580.00	\$650.00	\$1,300.00	\$750.00	\$1,500.00
16	Epoxy Coated Dowel Bar, #6	300	EACH	\$3.50	\$1,050.00	\$11.00	\$3,300.00	\$10.00	\$3,000.00	\$24.00	\$7,200.00
17	Epoxy Coated Dowel Bar, #5	2,500	EACH	\$2.75	\$6,875.00	\$14.00	\$27,500.00	\$6.95	\$17,375.00	\$23.00	\$57,500.00
18	Concrete Pavement, 10-inch Non-Reinforced, with 6-inch Straight Integral Curb	550	SYD	\$80.00	\$44,000.00	\$83.00	\$45,650.00	\$75.50	\$41,525.00	\$95.00	\$52,250.00
19	Concrete Pavement, 8-inch Non-Reinforced, with 6-inch Straight Integral Curb	1,500	SYD	\$64.00	\$96,000.00	\$75.65	\$113,475.00	\$71.90	\$107,850.00	\$93.00	\$139,500.00
20	Concrete Pavement, 7-inch Non-Reinforced, with 6-inch Straight Integral Curb	3,800	SYD	\$62.00	\$235,600.00	\$64.00	\$243,200.00	\$66.50	\$252,700.00	\$90.00	\$342,000.00
21	Concrete Driveway Approach, 7-inch	100	SYD	\$62.00	\$6,200.00	\$64.00	\$6,400.00	\$68.00	\$6,800.00	\$58.50	\$5,850.00
22	Concrete Driveway Approach, 6-inch	850	SYD	\$60.00	\$51,000.00	\$63.00	\$53,550.00	\$65.00	\$55,250.00	\$54.00	\$45,900.00
23	Concrete Sidewalk, 7-inch, ADA Ramp with Detectable Warning Tile	1,200	SFT	\$14.00	\$16,800.00	\$15.00	\$18,000.00	\$15.00	\$18,000.00	\$7.00	\$8,400.00
24	Concrete Sidewalk, 7-inch	200	SFT	\$10.00	\$2,000.00	\$7.50	\$1,500.00	\$8.65	\$1,730.00	\$6.50	\$1,300.00
25	Concrete Sidewalk, 6-inch	300	SFT	\$9.00	\$2,700.00	\$7.00	\$2,100.00	\$7.50	\$2,250.00	\$6.00	\$1,800.00
26	Concrete Sidewalk, 4-inch	2,700	SFT	\$8.00	\$21,600.00	\$6.00	\$16,200.00	\$6.90	\$18,630.00	\$4.90	\$13,230.00
27	HMA Pavement, MDOT SEMI, 3-inch	30	SYD	\$130.00	\$3,900.00	\$117.00	\$3,510.00	\$47.00	\$1,410.00	\$100.00	\$3,000.00
28	Restoration, 3-inch Topsoil & Hydroseed	120	SYD	\$10.00	\$1,200.00	\$6.00	\$720.00	\$15.00	\$1,800.00	\$42.00	\$5,040.00
29	Construction Observation	\$ 488.00	DAY	30	\$14,640.00	30	\$14,640.00	45	\$21,960.00		\$0.00
Street Fund Pavement Repair Program Total					\$742,005.00		\$786,915.00		\$790,074.00		\$821,875.00
TOTAL 2024 BID AMOUNT					\$830,397.00		\$888,467.75		\$898,104.50		\$917,128.50
TOTAL 2025 BID AMOUNT WITH MAXIMUM 3% INCREASE					\$855,308.91		\$915,121.78		\$916,066.59		\$944,642.36
GRAND TOTAL 2024-2025 BID AMOUNT					\$1,685,705.91		\$1,803,589.53		\$1,814,171.09	**	\$1,861,770.86

* = Correction in bid calculations determined by HEI

** = Incomplete Bid

CITY OF SOUTHGATE 2024-2025 WATER FUND AND STREET FUND PAVEMENT REPAIR PROGRAM HENNESSEY PROJECT NO. 13143				D. Macro Contractors, Inc. 5005 E. 14 Mile Rd. Sterling Heights, MI 48310		Audia Construction 2985 Childs Lake Road Milford, MI 48361		Koala-T Construction 424 Ferry Avenue Pontiac, MI 48341	
Line Number	Description	Est. Amount	Unit	Unit Price in Figures	Line Total	Unit Price in Figures	Line Total	Unit Price in Figures	Line Total
Water Fund Pavement Repair Program - 13143.A									
1	Traffic Maintenance & Control	1	LSUM	\$6,000.00	\$6,000.00	\$10,000.00	\$10,000.00	\$15,000.00	\$15,000.00
2	Sawcutting Pavement	900	LFT	\$3.00	\$2,400.00	\$2.00	\$1,600.00	\$3.00	\$2,400.00
3	Remove Concrete Pavement	700	SYD	\$27.00	\$18,900.00	\$18.00	\$12,600.00	\$14.25	\$9,975.00
4	Remove Asphalt Pavement	30	SYD	\$18.00	\$540.00	\$30.00	\$900.00	\$9.00	\$270.00
5	Remove Concrete Sidewalk	300	SFT	\$2.00	\$600.00	\$3.00	\$900.00	\$1.00	\$300.00
6	Subgrade Undercutting	30	CYD	\$40.00	\$1,200.00	\$50.00	\$1,500.00	\$49.00	\$1,470.00
7	Reconstruct Structure	6	VFT	\$300.00	\$1,800.00	\$150.00	\$900.00	\$700.00	\$4,200.00
8	Sanitary Manhole Frame & Cover with Exterior Seal	2	EACH	\$1,400.00	\$2,800.00	\$1,250.00	\$2,500.00	\$1,500.00	\$3,000.00
9	Catch Basin or Inlet Frame & Grate	2	EACH	\$1,000.00	\$2,000.00	\$1,000.00	\$2,000.00	\$1,500.00	\$3,000.00
10	Manhole Frame & Cover	2	EACH	\$1,200.00	\$2,400.00	\$1,000.00	\$2,000.00	\$1,500.00	\$3,000.00
11	Gatewell Frame & Cover	2	EACH	\$1,200.00	\$2,400.00	\$1,000.00	\$2,000.00	\$1,500.00	\$3,000.00
12	Aggregate Base, MDOT 21AA Crushed Limestone, 8-Inch (CIP)	85	SYD	\$40.00	\$3,400.00	\$42.00	\$3,570.00	\$30.50	\$2,592.50
13	Epoxy Coated Dowel Bars, #6 (Wayne County Standard)	40	EACH	\$7.00	\$280.00	\$15.00	\$600.00	\$8.50	\$340.00
14	Epoxy Coated Dowel Bars, #5	450	EACH	\$7.00	\$3,150.00	\$9.00	\$4,050.00	\$7.00	\$3,150.00
15	Load Transfer Assembly, Traverse Joint (Wayne County Standard)	40	LFT	\$14.00	\$560.00	\$18.00	\$720.00	\$15.00	\$600.00
16	Concrete Pavement, 10-inch Non-Reinforced (Wayne County Standard)	85	SYD	\$126.00	\$10,710.00	\$100.00	\$8,500.00	\$96.80	\$7,378.00
17	Concrete Pavement, 8-inch Non-Reinforced, with 6-inch Integral Straight Curb	20	SYD	\$87.75	\$1,755.00	\$85.00	\$1,700.00	\$78.75	\$1,575.00
18	Concrete Pavement, 7-inch Non-Reinforced, with 6-inch Integral Straight Curb	500	SYD	\$83.25	\$41,625.00	\$80.00	\$40,000.00	\$72.80	\$36,400.00
19	Concrete Driveway Approach, 8-inch (Wayne County Standard)	30	SYD	\$87.75	\$2,632.50	\$85.00	\$2,550.00	\$85.50	\$2,565.00
20	Concrete Driveway Approach, 7-inch	15	SYD	\$83.25	\$1,248.75	\$80.00	\$1,200.00	\$72.00	\$1,080.00
21	Concrete Driveway Approach, 6-inch	70	SYD	\$81.00	\$5,670.00	\$75.00	\$5,250.00	\$66.15	\$4,630.50
22	Concrete Sidewalk, 8-inch (Wayne County Standard)	100	SFT	\$9.75	\$975.00	\$9.50	\$950.00	\$9.50	\$950.00
23	Concrete Sidewalk, 7-inch, ADA Ramp with Detectable Warning Tile	120	SFT	\$15.00	\$1,800.00	\$25.00	\$3,000.00	\$15.50	\$1,860.00
24	Concrete Sidewalk, 7-inch	100	SFT	\$9.00	\$900.00	\$15.00	\$1,500.00	\$8.00	\$800.00
25	Concrete Sidewalk, 6-inch	150	SFT	\$8.50	\$1,275.00	\$13.00	\$1,950.00	\$7.35	\$1,102.50
26	Concrete Sidewalk, 4-inch	150	SFT	\$8.00	\$1,200.00	\$11.00	\$1,650.00	\$6.40	\$960.00
27	HMA Pavement, MDOT 5EML 3-inch	30	SYD	\$63.00	\$1,890.00	\$100.00	\$3,000.00	\$90.00	\$2,700.00
28	Restoration, 3-inch Topsoil & Hydroseed	30	SYD	\$36.00	\$1,080.00	\$12.00	\$360.00	\$19.00	\$570.00
29	Construction Observation	\$ 488.00	DAY	10	\$4,880.00	8	\$3,264.00	9	\$4,292.00
Water Fund Pavement Repair Program Total					\$126,071.25		\$121,354.00		\$119,860.50
Street Fund Pavement Repair Program - 13143.B									
1	Traffic Maintenance & Control	1	LSUM	\$20,000.00	\$20,000.00	\$38,000.00	\$38,000.00	\$60,000.00	\$60,000.00
2	Sawcutting Pavement	4,500	LFT	\$2.50	\$11,250.00	\$2.50	\$11,250.00	\$3.00	\$13,500.00
3	Remove Concrete Pavement	6,800	SYD	\$27.00	\$183,600.00	\$18.00	\$122,400.00	\$14.25	\$96,900.00
4	Remove Asphalt Pavement	30	SYD	\$18.50	\$555.00	\$30.00	\$900.00	\$9.00	\$270.00
5	Remove Concrete Sidewalk	4,400	SFT	\$2.00	\$8,800.00	\$2.00	\$8,800.00	\$1.00	\$4,400.00
6	Subgrade Undercutting	100	CYD	\$60.00	\$6,000.00	\$50.00	\$5,000.00	\$49.00	\$4,900.00
7	Reconstruct Structure	230	VFT	\$300.00	\$69,000.00	\$150.00	\$34,500.00	\$650.00	\$149,500.00
8	Catch Basin, Remove & Replace	2	EACH	\$8,000.00	\$16,000.00	\$3,500.00	\$7,000.00	\$8,000.00	\$16,000.00
9	Catch Basin Trap	2	EACH	\$1,200.00	\$2,400.00	\$1,000.00	\$2,000.00	\$450.00	\$900.00
10	Storm Sewer, Remove	10	LFT	\$100.00	\$1,000.00	\$20.00	\$200.00	\$40.00	\$1,600.00
11	Storm Sewer, 12-inch, ADS N-12, HDPE	10	LFT	\$200.00	\$2,000.00	\$150.00	\$1,500.00	\$150.00	\$1,500.00
12	Sanitary Manhole Frame & Cover with Exterior Seal	2	EACH	\$1,400.00	\$2,800.00	\$1,000.00	\$2,000.00	\$1,700.00	\$3,400.00
13	Catch Basin or Inlet Frame & Grate	55	EACH	\$1,000.00	\$55,000.00	\$800.00	\$44,000.00	\$1,200.00	\$66,000.00
14	Manhole Frame & Cover	25	EACH	\$1,200.00	\$30,000.00	\$800.00	\$20,000.00	\$1,200.00	\$30,000.00
15	Gatewell Frame & Cover	2	EACG	\$1,200.00	\$2,400.00	\$800.00	\$1,600.00	\$1,500.00	\$3,000.00
16	Epoxy Coated Dowel Bar, #6	300	EACH	\$6.00	\$1,800.00	\$12.00	\$3,600.00	\$8.50	\$2,550.00
17	Epoxy Coated Dowel Bar, #5	2,500	EACH	\$6.00	\$15,000.00	\$8.00	\$20,000.00	\$7.00	\$17,500.00
18	Concrete Pavement, 10-inch Non-Reinforced, with 6-inch Straight Integral Curb	550	SYD	\$87.75	\$48,262.50	\$100.00	\$55,000.00	\$96.80	\$47,740.00
19	Concrete Pavement, 8-inch Non-Reinforced, with 6-inch Straight Integral Curb	1,500	SYD	\$72.00	\$108,000.00	\$85.00	\$127,500.00	\$78.75	\$118,125.00
20	Concrete Pavement, 7-inch Non-Reinforced, with 6-inch Straight Integral Curb	3,900	SYD	\$67.50	\$262,500.00	\$80.00	\$304,000.00	\$72.00	\$277,600.00
21	Concrete Driveway Approach, 7-inch	100	SYD	\$67.50	\$6,750.00	\$80.00	\$8,000.00	\$72.00	\$7,200.00
22	Concrete Driveway Approach, 6-inch	850	SYD	\$58.50	\$49,725.00	\$75.00	\$63,750.00	\$66.15	\$56,227.50
23	Concrete Sidewalk, 7-inch, ADA Ramp with Detectable Warning Tile	1,200	SFT	\$15.00	\$18,000.00	\$25.00	\$30,000.00	\$15.50	\$18,600.00
24	Concrete Sidewalk, 7-inch	200	SFT	\$9.00	\$1,800.00	\$15.00	\$3,000.00	\$8.00	\$1,600.00
25	Concrete Sidewalk, 6-inch	300	SFT	\$8.50	\$2,550.00	\$13.00	\$3,900.00	\$7.35	\$2,205.00
26	Concrete Sidewalk, 4-inch	2,700	SFT	\$8.00	\$21,600.00	\$11.00	\$29,700.00	\$6.40	\$17,280.00
27	HMA Pavement, MDOT 5EML 3-inch	30	SYD	\$72.00	\$2,160.00	\$100.00	\$3,000.00	\$90.00	\$2,700.00
28	Restoration, 3-inch Topsoil & Hydroseed	120	SYD	\$27.00	\$3,240.00	\$12.00	\$1,440.00	\$36.00	\$4,320.00
29	Construction Observation	\$ 488.00	DAY	45	\$21,960.00	50	\$24,400.00	40	\$19,520.00
Street Fund Pavement Repair Program Total					\$977,152.50		\$981,540.00		\$1,045,537.50
TOTAL 2024 BID AMOUNT					\$1,103,223.75		\$1,102,894.00		\$1,164,398.00
TOTAL 2025 BID AMOUNT WITH MAXIMUM 3% INCREASE					\$1,103,223.75		\$1,119,437.41		\$1,164,398.00
GRAND TOTAL 2024-2025 BID AMOUNT				*	\$2,206,447.50	*	\$2,222,331.41		\$2,328,796.00

* = Correction in bid calculations determined by HEI

** = Incomplete Bid

CITY OF SOUTHGATE 2024-2025 WATER FUND AND STREET FUND PAVEMENT REPAIR PROGRAM HENNESSEY PROJECT NO. 13143				Santos Cement, Inc 860 Southfield Rd. Lincoln Park, MI 48146		Dominic Gaglio Construction, Inc. 20534 Middlebelt Road Huron Township, MI 48174		Goretski's Construction 4850 South Hill Rd. Milford, MI 48381	
Line Number	Description	Est. Amount	Unit	Unit Price in Figures	Line Total	Unit Price in Figures	Line Total	Unit Price in Figures	Line Total
Water Fund Pavement Repair Program - 13143.A									
1	Traffic Maintenance & Control	1	LSUM	\$8,000.00	\$8,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
2	Sawcutting Pavement	800	LFT	\$1.00	\$800.00	\$6.00	\$4,800.00	\$5.00	\$4,000.00
3	Remove Concrete Pavement	700	SYD	\$25.00	\$17,500.00	\$27.00	\$18,900.00	\$60.00	\$42,000.00
4	Remove Asphalt Pavement	30	SYD	\$30.00	\$900.00	\$36.00	\$1,080.00	\$4.00	\$120.00
5	Remove Concrete Sidewalk	300	SFT	\$5.00	\$1,500.00	\$4.50	\$1,350.00	\$5.00	\$1,500.00
6	Subgrade Undercutting	30	CYD	\$100.00	\$3,000.00	\$27.00	\$810.00	\$100.00	\$3,000.00
7	Reconstruct Structure	6	VFT	\$500.00	\$3,000.00	\$300.00	\$1,800.00	\$500.00	\$3,000.00
8	Sanitary Manhole Frame & Cover with Exterior Seal	2	EACH	\$800.00	\$1,600.00	\$800.00	\$1,600.00	\$2,000.00	\$4,000.00
9	Catch Basin or Inlet Frame & Grate	2	EACH	\$800.00	\$1,600.00	\$700.00	\$1,400.00	\$2,000.00	\$4,000.00
10	Manhole Frame & Cover	2	EACH	\$800.00	\$1,600.00	\$750.00	\$1,500.00	\$2,000.00	\$4,000.00
11	Gateway Frame & Cover	2	EACH	\$800.00	\$1,600.00	\$750.00	\$1,500.00	\$2,000.00	\$4,000.00
12	Aggregate Base, MDOT 21AA Crushed Limestone, 8-Inch (CIP)	85	SYD	\$35.00	\$2,975.00	\$6.00	\$510.00	\$40.00	\$3,400.00
13	Epoxy Coated Dowel Bars, #6 (Wayne County Standard)	40	EACH	\$20.00	\$800.00	\$4.00	\$160.00	\$35.00	\$1,400.00
14	Epoxy Coated Dowel Bars, #5	450	EACH	\$10.00	\$4,500.00	\$5.00	\$2,250.00	\$20.00	\$9,000.00
15	Load Transfer Assembly, Traverse Joint (Wayne County Standard)	40	LFT	\$15.50	\$620.00	\$10.00	\$400.00	\$35.00	\$1,400.00
16	Concrete Pavement, 10-inch Non-Reinforced (Wayne County Standard)	85	SYD	\$130.00	\$11,050.00	\$92.00	\$7,820.00	\$135.00	\$11,475.00
17	Concrete Pavement, 8-inch Non-Reinforced, with 6-inch Integral Straight Curb	20	SYD	\$120.00	\$2,400.00	\$89.50	\$1,790.00	\$130.00	\$2,600.00
18	Concrete Pavement, 7-inch Non-Reinforced, with 6-inch Integral Straight Curb	500	SYD	\$98.65	\$49,325.00	\$88.00	\$44,000.00	\$100.00	\$50,000.00
19	Concrete Driveway Approach, 8-inch (Wayne County Standard)	30	SYD	\$106.39	\$3,191.70	\$89.50	\$2,685.00	\$120.00	\$3,600.00
20	Concrete Driveway Approach, 7-inch	15	SYD	\$106.39	\$1,595.85	\$88.00	\$1,320.00	\$90.00	\$1,350.00
21	Concrete Driveway Approach, 6-inch	70	SYD	\$106.39	\$7,447.30	\$87.00	\$6,090.00	\$85.00	\$5,950.00
22	Concrete Sidewalk, 8-inch (Wayne County Standard)	100	SFT	\$16.35	\$1,635.00	\$88.00	\$8,800.00	\$20.00	\$2,000.00
23	Concrete Sidewalk, 7-inch, ADA Ramp with Detectable Warning Tile	120	SFT	\$21.40	\$2,568.00	\$22.00	\$2,640.00	\$30.00	\$3,600.00
24	Concrete Sidewalk, 7-inch	100	SFT	\$16.35	\$1,635.00	\$9.75	\$975.00	\$12.00	\$1,200.00
25	Concrete Sidewalk, 6-inch	150	SFT	\$16.35	\$2,452.50	\$9.60	\$1,440.00	\$11.00	\$1,650.00
26	Concrete Sidewalk, 4-inch	150	SFT	\$16.35	\$2,452.50	\$11.00	\$1,650.00	\$8.00	\$1,200.00
27	HMA Pavement, MDOT SEMI, 3-inch	30	SYD	\$250.00	\$7,500.00	\$95.00	\$2,850.00	\$200.00	\$6,000.00
28	Restoration, 3-inch Topsoil & Hydroseed	30	SYD	\$30.00	\$900.00	\$90.00	\$2,700.00	\$200.00	\$6,000.00
29	Construction Observation	\$ 488.00	DAY	21	\$10,248.00	15	\$7,320.00	20	\$9,760.00
Water Fund Pavement Repair Program Total					\$154,347.85		\$140,140.00		\$201,205.00
Street Fund Pavement Repair Program - 13143.B									
1	Traffic Maintenance & Control	1	LSUM	\$22,000.00	\$22,000.00	\$17,000.00	\$17,000.00	\$10,000.00	\$10,000.00
2	Sawcutting Pavement	4,500	LFT	\$1.00	\$4,500.00	\$6.00	\$27,000.00	\$5.00	\$22,500.00
3	Remove Concrete Pavement	6,800	SYD	\$25.00	\$170,000.00	\$27.00	\$183,600.00	\$60.00	\$408,000.00
4	Remove Asphalt Pavement	30	SYD	\$30.00	\$900.00	\$36.00	\$1,080.00	\$4.00	\$1,200.00
5	Remove Concrete Sidewalk	4,400	SFT	\$5.00	\$22,000.00	\$4.00	\$17,600.00	\$5.00	\$22,000.00
6	Subgrade Undercutting	100	CYD	\$75.00	\$7,500.00	\$27.00	\$2,700.00	\$100.00	\$10,000.00
7	Reconstruct Structure	230	VFT	\$250.00	\$57,500.00	\$300.00	\$69,000.00	\$500.00	\$115,000.00
8	Catch Basin, Remove & Replace	2	EACH	\$1,200.00	\$2,400.00	\$4,000.00	\$8,000.00	\$2,000.00	\$4,000.00
9	Catch Basin Trap	2	EACH	\$250.00	\$500.00	\$250.00	\$500.00	\$500.00	\$1,000.00
10	Storm Sewer, Remove	40	LFT	\$50.00	\$2,000.00	\$40.00	\$1,600.00	\$250.00	\$10,000.00
11	Storm Sewer, 12-inch, ADS N-12, HDPE	40	LFT	\$125.00	\$5,000.00	\$100.00	\$4,000.00	\$1,000.00	\$40,000.00
12	Sanitary Manhole Frame & Cover with Exterior Seal	2	EACH	\$800.00	\$1,600.00	\$800.00	\$1,600.00	\$2,000.00	\$4,000.00
13	Catch Basin or Inlet Frame & Grate	55	EACH	\$700.00	\$38,500.00	\$700.00	\$38,500.00	\$2,000.00	\$110,000.00
14	Manhole Frame & Cover	25	EACH	\$750.00	\$18,750.00	\$750.00	\$18,750.00	\$2,000.00	\$50,000.00
15	Gateway Frame & Cover	2	EACH	\$800.00	\$1,600.00	\$750.00	\$1,500.00	\$2,000.00	\$4,000.00
16	Epoxy Coated Dowel Bar, #6	300	EACH	\$10.00	\$3,000.00	\$4.00	\$1,200.00	\$35.00	\$10,500.00
17	Epoxy Coated Dowel Bar, #5	2,500	EACH	\$10.00	\$25,000.00	\$5.00	\$12,500.00	\$20.00	\$50,000.00
18	Concrete Pavement, 10-inch Non-Reinforced, with 6-inch Straight Integral Curb	550	SYD	\$116.68	\$64,174.00	\$92.00	\$50,600.00	\$135.00	\$74,250.00
19	Concrete Pavement, 8-inch Non-Reinforced, with 6-inch Straight Integral Curb	1,500	SYD	\$90.28	\$135,420.00	\$89.50	\$134,250.00	\$130.00	\$195,000.00
20	Concrete Pavement, 7-inch Non-Reinforced, with 6-inch Straight Integral Curb	3,800	SYD	\$81.65	\$310,270.00	\$88.00	\$334,400.00	\$100.00	\$380,000.00
21	Concrete Driveway Approach, 7-inch	100	SYD	\$109.28	\$10,928.00	\$88.00	\$8,800.00	\$90.00	\$9,000.00
22	Concrete Driveway Approach, 6-inch	850	SYD	\$70.75	\$60,137.50	\$87.00	\$73,950.00	\$85.00	\$72,250.00
23	Concrete Sidewalk, 7-inch, ADA Ramp with Detectable Warning Tile	1,200	SFT	\$15.50	\$18,600.00	\$22.00	\$26,400.00	\$20.00	\$24,000.00
24	Concrete Sidewalk, 7-inch	200	SFT	\$7.26	\$1,452.00	\$9.75	\$1,950.00	\$12.00	\$2,400.00
25	Concrete Sidewalk, 6-inch	300	SFT	\$7.26	\$2,178.00	\$9.60	\$2,880.00	\$11.00	\$3,300.00
26	Concrete Sidewalk, 4-inch	2,700	SFT	\$7.26	\$19,602.00	\$11.00	\$29,700.00	\$8.00	\$21,600.00
27	HMA Pavement, MDOT SEMI, 3-inch	30	SYD	\$250.00	\$7,500.00	\$95.00	\$2,850.00	\$200.00	\$6,000.00
28	Restoration, 3-inch Topsoil & Hydroseed	120	SYD	\$25.00	\$3,000.00	\$90.00	\$10,800.00	\$200.00	\$24,000.00
29	Construction Observation	\$ 488.00	DAY	70	\$34,160.00	40	\$19,520.00	30	\$15,600.00
Street Fund Pavement Repair Program Total					\$1,050,171.50		\$1,107,230.00		\$1,699,140.00
TOTAL 2024 BID AMOUNT					\$1,204,519.35		\$1,242,370.00		\$1,900,345.00
TOTAL 2025 BID AMOUNT WITH MAXIMUM 3% INCREASE					\$1,240,654.93		\$1,279,641.10		\$1,900,345.00
GRAND TOTAL 2024-2025 BID AMOUNT					\$2,445,174.28	*	\$2,522,011.10	*	\$3,800,690.00

* = Correction in bid calculations determined by HEI

** = Incomplete Bid

JOSEPH G. KUSPA
Mayor

JANICE M. FERENCZ
City Clerk

CHRISTOPHER P. ROLLET
Treasurer



- CITY COUNCIL -

ZOEY KUSPA
Council President

CHRISTIAN GRAZIANI

KAREN E. GEORGE

PHILLIP J. RAUCH

PRISCILLA AYRES-REISS

ED GAWLIK JR.

City of Southgate

August 16, 2024

To the Honorable
City Council
Southgate, Michigan 48195

Re: Bid recommendation for Southgate Tower Park & Pedestrian Bridge –
Landscape Plant Material Purchases

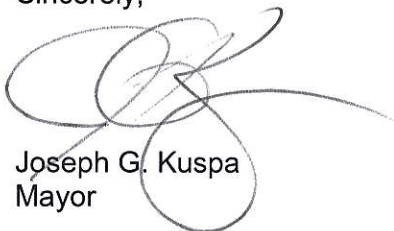
Ladies and Gentlemen:

Bids for Landscape Plant Material were received and reviewed by the administration. It is recommended by City Engineer and I concur to award this bid to Superior Landscape Companies, Ypsilanti, Michigan in the amount of \$176,205.75, plus 20% contingency for storage and maintenance of landscape material in the amount of \$35,241.15 for a total amount of \$211,446.90.

Funding for this agreement will be provided by the Wayne County ARPA funds grant.

Your favorable consideration of this matter is greatly appreciated.

Sincerely,

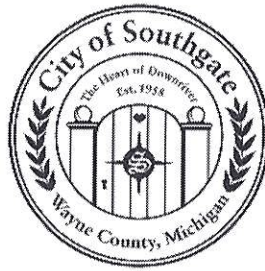


Joseph G. Kuspa
Mayor

JOSEPH G. KUSPA
Mayor

JANICE M. FERENCZ
City Clerk

CHRISTOPHER P. ROLLET
Treasurer



City of Southgate

- CITY COUNCIL -

ZOEY KUSPA
Council President

CHRISTIAN GRAZIANI

KAREN E. GEORGE

PHILLIP J. RAUCH

PRISCILLA AYRES-REISS

ED GAWLIK JR.

MEMORANDUM

TO: The Honorable Mayor and City Council

FROM: Douglas Drysdale, Assistant City Administrator / Finance Director

DATE: August 15, 2024

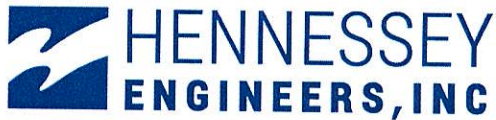
RE: Recommendation to Award Bid for Southgate Tower Park & Pedestrian Bridge – Landscape Plant Material Purchases

I have reviewed the above bid proposal with the City Engineer and concur with his recommendation to award the bid for the Southgate Tower Park & Pedestrian Bridge Project – Landscape Plant Materials to Superior Landscape Companies (Ypsilanti MI) in the amount of \$176,205.75, plus 20% contingency for storage and maintenance of the landscape material in the amount of \$35,241.15, for a total amount of \$211,446.90.

Funding for this agreement will be provided by the Wayne County ARPA funds grant.

Proposed Motion

Award bid for the Southgate Tower Park & Pedestrian Bridge Project – Landscape Plant Materials to Superior Landscape Companies in the amount of \$176,205.75, plus 20% contingency in the amount of \$35,241.15, for a total amount of \$211,446.90.



August 16, 2024

Mr. Dan Marsh, City Administrator
City of Southgate
14400 Dix-Toledo Highway
Southgate, Michigan 48195

**Re: Southgate Tower Park & Pedestrian Bridge
Recommendation of Contract Award – Landscape Plant Material Purchase
City of Southgate
Hennessey Project No. 11096.C**

Dear Mr. Marsh:

As you are aware, the City of Southgate opened Bids on Thursday, August 15, 2024 for the above referenced project and received one (1) bid from twenty (20) contractors that electronically reviewed the contract documents. Attached is a copy of the Proposal.

Our office has reviewed the one (1) bid received and in summary, the bid received is as follows:

<u>Contractor</u>	<u>Bid Amount</u>
• Superior Landscape Companies	\$176,205.75

This proposal is for the purchase of landscape plant material for the proposed Southgate Tower Park.

Superior Landscape Companies is an experienced landscaper with contracted work in the southeast region of Michigan.

Therefore, based upon the outcome of the bid and Superior Landscape's past experience, it is our offices recommendation to award the purchasing of the Southgate Tower Park landscape plant materials, in the amount of **\$211,446.90**. This total cost includes a 20 percent contingency for the storage and maintenance of the landscape material until planting. The bid amount, including the proposed contingency, is well within the budgeted cost for these materials.

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



Mr. Dan Marsh
Southgate Tower Park & Pedestrian Bridge – Landscape
Plant Material Purchase
Recommendation of Contract Award

August 15, 2024
Page 2

Very Truly Yours,

HENNESSEY ENGINEERS, INC

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

John M. Miller
Project / Construction Manager

Enclosure

cc: Honorable Mayor Joseph Kuspa, City of Southgate
Honorable City Council Members, City of Southgate
Doug Drysdale, Assistant City Administrator / Finance Director, City of Southgate
Julie Goddard, Parks & Recreation Director, City of Southgate
Kevin Anderson, Director of Public Services, City of Southgate
John J. Hennessey, P.E., Vice-President, Hennessey Engineers, Inc.

File B.3

**SECTION 00310
PROPOSAL FORM**

Submitting Contractor:

Superior Landscape Companies
(Name)

4197 Carpenter Road, Ypsilanti, MI 48197
(Address)

734-330-1659
(Telephone)

CONTRACTS Contract Trade Bids
 Bid Package No. 1C – Park Landscape Plant Material

PROJECT Southgate Tower Park and Pedestrian Bridge
 Southgate, Michigan
 Project No. 202227

OWNER City of Southgate
 14400 Dix- Toledo Rd.
 Southgate, Michigan 48195

ARCHITECT Constantine George Pappas AIA
 Architecture / Planning
 1025 South Washington Ave
 Royal Oak, Michigan 48067
 P: 248.629.8998
 F: 248.298.3192

BASE BID PROPOSAL

Pursuant to and in compliance with the Instructions to Bidders and having carefully examined the Bidding Documents as enumerated in Instructions for Bidders and all Addenda and Bulletins, the undersigned agrees to enter into an agreement with the Owner and to complete the work whose scope is indicated below, in accordance with the said Contract Documents for the sum of:

One Hundred Seventy Six Thousand Two Hundred Five Dollars and 75/100

(Sum to be Written Out)

Dollars (\$) \$176,205.75

The scope of this Proposal includes all work contained within this Specification and all associated contract drawings.

PRICE GUARANTEE

The undersigned proposes that the price stated in this Proposal is guaranteed for ninety (90) consecutive days from bid date.

TAXES

No taxes are to be included in the Base Proposal Price.

VOLUNTARY ALTERNATIVES

The undersigned proposed the following voluntary alternatives:

No. 1

Which Would Save

(Sum to be Written Out)

Dollars (\$)

No. 2

Which Would Save

(Sum to be Written Out)

Dollars (\$)

ADDENDA

If any Addenda or Bulletins covering changes to the Bidding Documents have been received during the bidding period, the bidder shall fill in their numbers and dates which acknowledges having received same, and having included in this proposal the work involved. Note: if no addenda have been issued, write in "None".

<u>None</u>	<u>Dated</u>
	<u>Dated</u>
	<u>Dated</u>
	<u>Dated</u>
	<u>Dated</u>

NEGOTIATION

The undersigned agrees that, should the overall cost exceed the funds available he will be willing to negotiate with the Owner for the purpose of making further reductions in the Contract work, and shall agree to provide full credit for all such reductions in the work requested by the Owner, including full value of labor, materials and subcontract work and reasonable proportionate reductions in overhead profit, thereby arriving at an agreed upon Contract price.

CONTRACT EXECUTION

The undersigned agrees to execute a contract for work covered by this proposal provided that he be notified of its acceptance within ninety (90) days after the opening of bids.

The undersigned hereby declares that he has the legal status checked below:

() Individual

() Partnership Having the Following Partners:

(x) Corporation Incorporated under the State Laws of:

Michigan

This proposal is submitted in the name of and notice of acceptance should be mailed, telegraphed, or delivered to:

Dated:

Firms Name

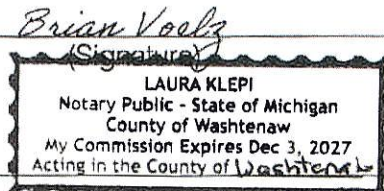
August 14th, 2024

Superior Landscape Companies

In the Presence of:

Laura Klepi

Title:



Submit three (3) copies and retain one (1) copy. Deliver Contract Trade quotations to the office of the Owner, on or before bid due date sealed, on forms supplied for that purpose.

Representatives of the Owner will be present when quotations are opened.

END OF SECTION 00310

** Please note **: No Warranty with Plantings (unless we install them)

JOSEPH G. KUSPA
Mayor

JANICE M. FERENCZ
City Clerk

CHRISTOPHER P. ROLLET
Treasurer



- CITY COUNCIL -

ZOEY KUSPA
Council President

CHRISTIAN GRAZIANI

KAREN E. GEORGE

PHILLIP J. RAUCH

PRISCILLA AYRES-REISS

ED GAWLIK JR.

City of Southgate

August 16, 2024

To the Honorable
City Council
Southgate, Michigan 48195

Re: Bid recommendation for Police Auxiliary Park (Mulberry Park) Obstacle Course
Playground Equipment

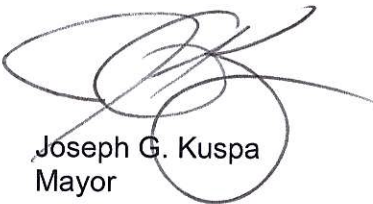
Ladies and Gentlemen:

Bids for Obstacle Course Playground Equipment were received and reviewed by the administration. It is recommended by Parks & Recreation Director and I concur to award this bid to Penchura, Brighton, Michigan in the amount of \$69,117.20. This was the lowest bid received.

Funding for this agreement will be provided by the Wayne County Parks Millage Fund grant in the amount of \$58,500.00; the balance of \$10,617.20 will be funded from City's Park & Recreation Millage Fund.

Your favorable consideration of this matter is greatly appreciated.

Sincerely,



Joseph G. Kuspa
Mayor

JOSEPH G. KUSPA
Mayor

JANICE M. FERENCZ
City Clerk

CHRISTOPHER P. ROLLET
Treasurer



City of Southgate

- CITY COUNCIL -

ZOEY KUSPA
Council President

CHRISTIAN GRAZIANI

KAREN E. GEORGE

PHILLIP J. RAUCH

PRISCILLA AYRES-REISS

ED GAWLIK JR.

MEMORANDUM

TO: The Honorable Mayor and City Council

FROM: Douglas Drysdale, Assistant City Administrator / Finance Director *DWD*

DATE: August 15, 2024

RE: Recommendation to Award Bid for Police Auxiliary Park (Mulberry Park) Obstacle Course Playground Equipment

I have reviewed the above bid proposal with the Director of Parks & Recreation and concur with her recommendation to award the bid for the Police Auxiliary Park (Mulberry Park) Obstacle Course Playground Equipment to Penchura (Brighton MI) in the amount of \$69,117.20. Three bids were received and Penchura was the low bidder.

Funding for this project will come from a Wayne County Parks Millage Fund grant in the amount of \$58,500.00; the balance of \$10,617.20 will be funded from the City's Parks & Rec Millage Fund.

Proposed Motion

Award bid for the Police Auxiliary Park (Mulberry Park) Obstacle Course Playground Equipment project to the low bidder Penchura in the amount of \$69,117.20, with funding to be provided by a Wayne County Parks Millage Fund grant in the amount of \$58,500.00 and the City's Parks & Rec Millage Fund in the amount of \$10,617.20.

Southgate Michigan

PARKS & REC

14700 Reaume Parkway—Southgate, MI 48195 (734)258-3035

To: Dan Marsh, City Administrator
From: Julie Goddard, Parks & Recreation Director
Date: August 15th, 2024
Re: Police Auxiliary Park (Mulberry)

The Parks & Recreation Department was informed in February that Wayne County was offering the City of Southgate a grant for Park Millage Funding in the amount of \$58,500.00. A proposed project and location was submitted and approved by the Parks Division and the Wayne County Commission.

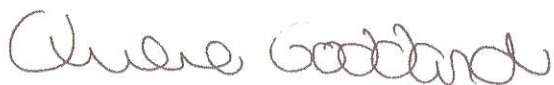
It is my recommendation that we award the Police Auxiliary Park (Mulberry) for a Ninja Course play area to Penchura, LLC., of Brighton, Michigan in the amount of \$58,500.00 from Wayne County and the City will pay the remaining \$10,617.00 for the project to Penchura, LLC. Of Brighton, Michigan. Penchura was the lowest bid out of three bids submitted.

We have worked with Penchura several times in the past and have been very pleased with their design work, excavation and installation process.

There are sufficient funds to cover the amount of \$10,617.00 in the Parks and Recreation Millage.

I appreciate your consideration in this matter.

Respectfully Submitted,



Julie Goddard
Parks & Recreation
City of Southgate

2:00 p.m.

Signature #2:



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

Proposal

Date	Project #
8/7 2024	25-004

Bill To	Ship To
City of Southgate Parks & Recreation 14400 Dix-Toledo Highway Southgate, MI 48195 United States	Police Aux Park

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

Item	Description	Qty	Weight	Price	Total
Landscape Stru...	Design 6166	1		31,825.00	31,825.00
Freight	Freight	1		3,313.00	3,313.00
APS-Border12"	12' APS Playground Border with Surfacing Guide and 1 Spike	51		65.00	3,315.00
APS-ADAFull ..	APS Full ADA Ramp for use with APS-Border8 or APS-Border12	1		1,150.00	1,150.00
Excavate	Excavate Grade	2,448		2.90	7,099.20
Installation	Installation	1		16,205.00	16,205.00
EWf-I	Engineered Wood Fiber - Installed	121		40.00	4,840.00
PLM Bond	Performance, Labor, Material Bond	1		1,370.00	1,370.00

Proposal good for 30 days.

Ship Via: common carrier

Delivery contact name and number: _____

Customer signature below constitutes a purchase order.

Subtotal	\$69,117.20
Sales Tax (0.0%)	\$0.00
Total	\$69,117.20

Credit Card fee of 3% on all payments using a CC.

AMX fee of 5% on all payments using AMX

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



ll
landscape
structures

Police Aux Park

6166 • 4 30 2024



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STILL IN
Free-standing

COUNTY OF
6166



JOSEPH G. KUSPA
Mayor

JANICE M. FERENCZ
City Clerk

CHRISTOPHER P. ROLLET
Treasurer



- CITY COUNCIL -

ZOEY KUSPA
Council President

CHRISTIAN GRAZIANI

KAREN E. GEORGE

PHILLIP J. RAUCH

PRISCILLA AYRES-REISS

ED GAWLIK JR.

City of Southgate

August 15, 2024

To the Honorable
City Council
Southgate, Michigan 48195

Re: Bid recommendation for Carpentry Work

Ladies and Gentlemen:

Bids for Carpentry Repairs and Construction were received and reviewed by the administration. It is recommended by DPS Director and I concur to award this bid with Rally Point Partners, Ann Arbor, Michigan being the primary contractor at the following rates:

Rally Point Partners (Primary):

Journeyman	\$27.35 / hour (Mon-Fri)	\$43.54 / Hour (Weekends/Holidays)
Laborer	\$21.82 / hour (Mon-Fri)	\$32.17 / Hour (Weekends/Holidays)

C&S Construction Management (Second):

Journeyman	\$55.00 / hour (Mon-Fri)	\$78.00 / Hour (Weekends/Holidays)
Laborer	\$42.00 / hour (Mon-Fri)	\$63.00 / Hour (Weekends/Holidays)

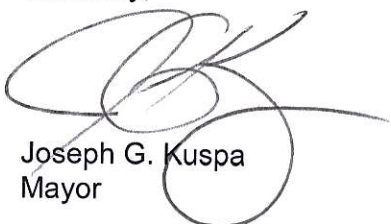
Allied (Third):

Journeyman	\$70.00 / hour (Mon-Fri)	\$70.00 / Hour (Weekends/Holidays)
Laborer	\$60.00 / hour (Mon-Fri)	\$60.00 / Hour (Weekends/Holidays)

Adequate funds are budgeted in various department accounts for this agreement.

Your favorable consideration of this matter is greatly appreciated.

Sincerely,



Joseph G. Kuspa
Mayor

JOSEPH G. KUSPA
Mayor

JANICE M. FERENCZ
City Clerk

CHRISTOPHER P. ROLLET
Treasurer



City of Southgate

- CITY COUNCIL -

ZOEY KUSPA
Council President

CHRISTIAN GRAZIANI

KAREN E. GEORGE

PHILLIP J. RAUCH

PRISCILLA AYRES-REISS

ED GAWLIK JR.

MEMORANDUM

TO: Honorable Mayor and City Council

FROM: Douglas Drysdale, Assistant City Administrator / Finance Director *DWD*

DATE: August 14, 2024

RE: Recommendation to Award Bid for Carpentry Services – Construction and Repairs

I have reviewed the bid proposal with the DPS Director and concur with his recommendation to award the bid for carpentry services (construction and repairs) to all bidders, and designate Rally Point Partners (Ann Arbor MI) as the primary contractor, at the following rates:

Rally Point Partners (Primary):

Journeyman	\$27.35 / hour (Mon-Fri)	\$43.54 / hour (Weekends/Holidays)
Laborer	\$21.82 / hour (Mon-Fri)	\$32.17 / hour (Weekends/Holidays)

C & S Construction Management (Second):

Journeyman	\$55.00 / hour (Mon-Fri)	\$78.00 / hour (Weekends/Holidays)
Laborer	\$42.00 / hour (Mon-Fri)	\$63.00 / hour (Weekends/Holidays)

Allied (Third):

Journeyman	\$70.00 / hour (Mon-Fri)	\$70.00 / hour (Weekends/Holidays)
Laborer	\$60.00 / hour (Mon-Fri)	\$60.00 / hour (Weekends/Holidays)

Adequate funds are budgeted in various departments for this agreement.

Proposed Motion

Award bid for a two-year period expiring August 21, 2024 to Rally Point Partners (Ann Arbor MI) as the primary contractor for carpentry services at the rates per their bid proposal, and award bids to C & S Construction Management (2nd) and Allied (3rd) as backup contractors at the rates per their respective bid proposals.

From the Desk of:
Kevin Anderson
Director, D.P.S.
August 13, 2024

To: Doug Drysdale,
Finance Director

Re: Bid Recommendation for Carpentry (Construction and Repairs)

After reviewing bids submitted for Carpentry (Construction and Repairs), it's my recommendation to approve all bidders and designate Rally Point Partners as the primary contractor at the following rates:

Rally Point Partners (Primary):

Journeyman	\$27.35/hr (Mon-Fri)	\$43.54/hr (Weekends/Holidays)
Laborer	\$21.82/hr (Mon-Fri)	\$32.17/hr (Weekends/Holidays)

C & S Construction Management (Second):

Journeyman	\$55.00/hr (Mon-Fri)	\$78.00/hr (Weekends/Holidays)
Laborer	\$42.00/hr (Mon-Fri)	\$63.00/hr (Weekends/Holidays)

Allied (Third):

Journeyman	\$70.00/hr (Mon-Fri)	\$70.00/hr (Weekends/Holidays)
Laborer	\$60.00/hr (Mon-Fri)	\$60.00/hr (Weekends/Holidays)

Adequate funds are budgeted in various departments for this agreement.

If you have any questions, please contact me.

KA/sb



Bid Tabulation Enclosed

(D/Bids-A: F4 Bid Recommendation: Carpentry Construction and Repairs)

City of Southgate
14719 Schafer Court
Southgate, MI 48195
(734) 258-3079

Department of Public Services
Bid Tabulation – Carpentry (Construction & Repairs)
Due & Opened: August 2, 2024

Company	Monday – Friday 8:00 a.m. – 5:00 p.m.		Weekends/Holidays or after 5:00 p.m.	
	Journeyman	Laborer	Journeyman	Laborer
C & S Construction Management	\$55.00 per hour	\$42.00 per hour	\$78.00 per hour	\$63.00 per hour
Rally Point Partners	\$27.35 per hour	\$21.82 per hour	\$43.54 per hour	\$32.17 per hour
Allied	\$70.00 per hour	\$60.00 per hour	\$70.00 per hour	\$60.00 per hour

sb

JOSEPH G. KUSPA
Mayor

JANICE M. FERENCZ
City Clerk

CHRISTOPHER P. ROLLET
Treasurer



- CITY COUNCIL -

ZOEY KUSPA
Council President

CHRISTIAN GRAZIANI

KAREN E. GEORGE

PHILLIP J. RAUCH

PRISCILLA AYRES-REISS

ED GAWLIK JR.

City of Southgate

Memorandum

To: Honorable City Council Members

From: Dan Marsh, City Administrator *DM*

Date: August 15, 2024

Re: Demolition of 12071 Devoe

On July 17, 2024 the Dangerous Buildings Board met to discuss a garage located at 12071 Devoe. The garage sustained fire damage and has been classified as a "Dangerous Building." The Dangerous Buildings Board recommended that the garage be demolished (see, Dangerous Buildings Board minutes attached). The Administration recommends the City Council affirm the recommendations of the Dangerous Buildings Board to have the garage demolished. Charges for demolition will be billed to the property owner and if not paid the charges will be placed as a lien on the property.

If you have any questions please contact me.

Proposed Motion: To affirm the recommendation of the Dangerous Buildings Board to demolish the garage located at 12071 Devoe





DANGER
This building is structurally unsound and may collapse without warning. No one should enter or stand near this building. If you see anyone near this building, please call the police.

JOSEPH G. KUSPA
Mayor

JANICE M. FERENCZ
City Clerk

CHRISTOPHER P. ROLLET
Treasurer



City of Southgate

- CITY COUNCIL -

ZOEY KUSPA
Council President

CHRISTIAN GRAZIANI

KAREN E. GEORGE

PHILLIP J. RAUCH

PRISCILLA AYRES-REISS

ED GAWLIK JR.

Memorandum

To: Honorable City Council Members

From: Dan Marsh, City Administrator *DM*

Date: August 15, 2024

Re: Demolition of 19364 Eureka

On July 17, 2024 the Dangerous Buildings Board met to discuss 19364 Eureka (former Alibi bar). This property sustained fire damage and has been classified as a "Dangerous Building." The Dangerous Buildings Board recommended that the property be demolished (see, Dangerous Buildings Board minutes attached). The Administration recommends the City Council affirm the recommendations of the Dangerous Buildings Board to have the property demolished. Charges for demolition will be billed to the property owner and if not paid the charges will be placed as a lien on the property.

If you have any questions please contact me.

Proposed Motion: To affirm the recommendation of the Dangerous Buildings Board to demolish the property located at 19364 Eureka Road

DANGEROUS BUILDING BOARD

MINUTES

19364 Eureka, 12071 Devoe, 12733 Venness

July 17, 2024

Present: Robert Hines, Ray Howard, Tim Leach Building Inspections Director, Ed Zelenak City Attorney, and Michelle Gendron Building Department.

Mike Yoos - excused

The meeting was called to order at 3:08pm with the Dangerous Building Board considering the residential property at 12071 Devoe, 12733 Venness and Commercial Property @ 19364 Eureka as Dangerous Buildings.

Roll Call was taken: Robert Hines and Ray Howard present to constitute a quorum.

Ray Howard nominated Bob Hines as chairman. All in favor.

Notices were sent out on June 26, 2024 regarding the Dangerous Building Board meeting on Wednesday July 17, 2024, no response.

19364 Eureka damaged extensively Tim Leach recommended Demo Ray Howard also recommended Demo –

Hines – Support, Motion Approved

12071 Devoe Tim Leach recommended Demo Photo's entered into evidence. (See Attached).

Hines motioned to Demo – Howard- Support

Motion approved

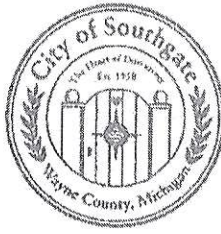
Dangerous Building Board Members and Building Director recommend to City Council that 19364 Eureka and 12071 Devoe be demolished.

Motion by Hines, supported by Howard

Meeting adjourned @ 3:18pm.

Respectfully submitted

Michelle Gendron



City of Southgate

DEPARTMENT OF BUILDING AND SAFETY ENGINEERING
14400 DIX-TOLEDO ROAD, SOUTHGATE MICHIGAN 48195

PHONE: (734) 258-3027

FAX: (734) 281-6670

www.southgatemi.org

June 26, 2024

Charles Overmier
12071 Devoe
Southgate, MI 48195

To whom it may concern;

The garage structure at 12071 Devoe has been classified as a "Dangerous Building" per Section 1460.01 of the City of Southgate Ordinance. Also Section 1460.02 which states "No person shall keep or maintain any building, structure or swelling or part thereof, which is a dangerous building as defined in Section 1460.01.

A meeting with the Dangerous Building Board is scheduled for July 17th, 2024 to discuss the condition of said structure. The owner will have the opportunity to show cause why the building or structure should not be ordered to be demolished or otherwise made safe per code 1460.04.

Sincerely,

Timothy L. Leach
Building Inspections Director

TLL/mg



City of Southgate

DEPARTMENT OF BUILDING AND SAFETY ENGINEERING
14400 DIX-TOLEDO ROAD, SOUTHGATE MICHIGAN 48195

PHONE: (734) 258-3027

FAX: (734) 281-6670

www.southgatemi.org

June 26, 2024

SAM KOMIS
27601 OAKLEY
LIVONIA, MI 48154

To whom it may concern;

The structure at 19364 Eureka has been classified as a "Dangerous Building" per Section 1460.01 of the City of Southgate Ordinance. Also Section 1460.02 which states "No person shall keep or maintain any building, structure or swelling or part thereof, which is a dangerous building as defined in Section 1460.01.

A meeting with the Dangerous Building Board is scheduled for July 17th, 2024 to discuss the condition of said structure. The owner will have the opportunity to show cause why the building or structure should not be ordered to be demolished or otherwise made safe per code 1460.04.

Sincerely,

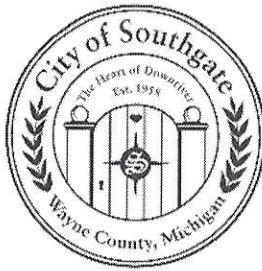
Timothy L. Leach
Building Inspections Director

TLL/mg

JOSEPH G. KUSPA
Mayor

JANICE M. FERENCZ
City Clerk

CHRISTOPHER P. ROLLET
Treasurer



- CITY COUNCIL -

ZOEY KUSPA
Council President

CHRISTIAN GRAZIANI

KAREN E. GEORGE

PHILLIP J. RAUCH

PRISCILLA AYRES-REISS

ED GAWLIK JR.

City of Southgate

Memorandum

To: Honorable City Council Members

From: Dan Marsh, City Administrator

Date: August 15, 2024

Re: Request for DDA Class C Liquor License for 15231 Trenton Road

The Administration has received the attached request from HopCat Southgate LLC for a DDA Liquor License. A DDA Class C liquor license is a special license permissible under MCL 436.1521a(1)(b). As part of obtaining the DDA liquor license, an applicant must obtain, by resolution, approval from the local government. HopCat Southgate LLC, plans on occupying the former site of Old Chicago restaurant in the Market Center District, which is part of the DDA. The anticipated opening date is spring 2025. The Administration supports this for approval of the Class C Liquor License.

If you have any questions please contact me.

Proposed Motion: To recommend the application submitted by HopCat Southgate LLC, located at 15231 Trenton Road, Southgate, MI for a Downtown Development District (DDA) Class C Liquor License per MCL 436.1521a(1)(b) for approval by the Michigan Liquor Control Commission.

CARLIN EDWARDS BROWN PLLC

ATTORNEYS AND COUNSELORS

JOHN B. CARLIN, JR. (1939-2018)
SCOTT D. EDWARDS (RETIRED)
MICHAEL J. BROWN
STEVEN J. GROBBEL
JAMES V. BELLANCA III

423 N. MAIN ST. SUITE 220
ROYAL OAK, MICHIGAN 48067
P. (248) 816-5000
F. (248) 816-5115
WWW.CEBHLAW.COM

LANSING OFFICE
6017 WEST ST. JOE HWY., SUITE 202
LANSING, MICHIGAN 48917
P. (517) 321-4617
F. (517) 321-4642

August 8, 2024

VIA E-MAIL ONLY – dmarsh@southgatemi.gov / kmondrella@southgatemi.gov

City of Southgate

Attn: Dan Marsh – City Administrator

Kaylee Mondrella – DDA Director

14400 Dix Toledo Hwy.

Southgate, MI 48195

Re: **HopCat Southgate LLC**
Request for DDA Liquor License

Dear Mr. Marsh and Ms. Mondrella:

It's been my pleasure to discuss with you the City of Southgate's potential approval of a Downtown Development District ("DDA") Class C liquor license per MCL 436.1521a(1)(b) for use by HopCat Southgate LLC ("HopCat"). HopCat is planning on opening a new restaurant at 15231 Trenton Road, the site of the former Old Chicago restaurant.

In order to serve alcohol at its new Southgate location, HopCat needs a Class C on-premise liquor license to allow for the sale of beer, wine, and spirits. Accordingly, HopCat is filing an application with the Michigan Liquor Control Commission ("MLCC") to request a Downtown Development District ("DDA") license. MLCC rules require that we obtain approval from the City of Southgate in order to file our application. Please accept this letter as a brief explanation of HopCat's plans and a request for Southgate City Council approval for a DDA license. Please note that this DDA license is not a "quota" license and is issued by the MLCC over and above the quota.

Project Barfly LLC currently owns and operates ten HopCat restaurants in Michigan, the Southgate location would be its eleventh Michigan restaurant. HopCat is a family friendly restaurant serving scratch-made, award-winning comfort food, a large selection of local and craft beers, and friendly, knowledgeable service. Ten of the eleven HopCat restaurants are here in Michigan. And while each HopCat location has a unique atmosphere, you can count on a consistently exceptional experience every time.

HopCat restaurants are open for lunch seven days a week, and close at midnight during the week and 1:00 a.m. on the weekends. We think HopCat will provide a welcome casual dining addition to local residents and shoppers at the nearby Southgate shopping center.

HopCat is currently in the process of finalizing a lease for this location. Extensive renovations and construction to convert this to a HopCat will follow, with a planned opening in spring 2025.

Our plan for the DDA license is to have beer, wine, and spirits available to our customers to enjoy with their meal. At HopCat, alcohol is seen as an accompaniment to your meal. We are a restaurant that serves alcohol, not a bar that serves food. HopCat is a successful, well-respected corporate citizen at locations across the state. In addition to providing jobs and tax revenue to the communities where it's located, HopCat provides a great dining experience at a great price in a friendly atmosphere.

HopCat respectfully requests that the matter be placed on the August 21 City Council meeting agenda for a vote. We are hopeful that the vote will be in favor of supporting a DDA license to HopCat. Attached for use by the City Council is the MLCC Local Governmental Approval Form (LCC-106) that would need to be completed and signed by the City Clerk following the City Council's vote on the license approval.

As we discussed, in addition to the Local Approval Form (LCC-106), the MLCC requires 1) an Affidavit from the City Assessor regarding the total amount of investment in the DDA during the preceding five years, and 2) an Affidavit from the City Clerk that the proposed location is with the DDA, along with a copy of the DDA resolution and the DDA map.

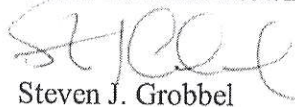
I've attached for your review sample Assessor and Clerk Affidavits. Similar Affidavits have been submitted to, and accepted by, the MLCC in prior DDA license submissions. Typically, I would prepare the Affidavits for signature by the Assessor and Clerk, leaving only the amount to be filled in by the Assessor. I'm happy to answer any questions regarding these Affidavits.

Please let me know if you have any questions or need any additional information.

Thank you very much for your assistance.

Very truly yours,

Carlin Edwards Brown PLLC



Steven J. Grobbel

Direct Dial: (248) 816-5000 (ext. 2)

E-Mail: sgrobbel@cebhlaw.com

Enc.



Local Government Approval
(Authorized by MCL 436.1501)

Instructions for Applicants:

- You must obtain a recommendation from the local legislative body for a new on-premises license application, certain types of license classification transfers, and/or a new banquet facility permit.

Instructions for Local Legislative Body:

- Complete this resolution or provide a resolution, along with certification from the clerk or adopted minutes from the meeting at which this request was considered.

At a _____ regular _____ meeting of the _____ City of Southgate _____ council/board
(regular or special) (name of township, city, village)
called to order by _____ on August 21, 2024 at _____
(date) (time)
the following resolution was offered:

Moved by _____ and supported by _____
that the application from HopCat Southgate LLC

(name of applicant - if a corporation or limited liability company, please state the company name)

for the following license(s): Downtown Development District ("DDA") Class C Liquor License per MCL 436.1521a(1)(b)

(list specific licenses requested)

to be located at: 15231 Trenton Road, Southgate, Michigan 48195

and the following permit, if applied for:

☐ Banquet Facility Permit Address of Banquet Facility: _____

It is the consensus of this body that it _____ this application be considered for
(recommends/does not recommend)

approval by the Michigan Liquor Control Commission.

If disapproved, the reasons for disapproval are _____

Vote

Yeas: _____

Nays: _____

Absent: _____

I hereby certify that the foregoing is true and is a complete copy of the resolution offered and adopted by the _____ City of Southgate
council/board at a _____ regular _____ meeting held on August 21, 2024 _____
(regular or special) (date) (name of township, city, village)

Print Name of Clerk

Signature of Clerk

Date

Under Article IV, Section 40, of the Constitution of Michigan (1963), the Commission shall exercise complete control of the alcoholic beverage traffic within this state, including the retail sales thereof, subject to statutory limitations. Further, the Commission shall have the sole right, power, and duty to control the alcoholic beverage traffic and traffic in other alcoholic liquor within this state, including the licensure of businesses and individuals.

Please return this completed form along with any corresponding documents to:

Michigan Liquor Control Commission

Mailing address: P.O. Box 30005, Lansing, MI 48909

Overnight packages: 2407 N. Grand River, Lansing, MI 48906

Fax to: 517-763-0059

JOSEPH G. KUSPA
Mayor

JANICE M. FERENCZ
City Clerk

CHRISTOPHER P. ROLLET
Treasurer



City of Southgate

- CITY COUNCIL -

ZOEY KUSPA
Council President

CHRISTIAN GRAZIANI

KAREN E. GEORGE

PHILLIP J. RAUCH

PRISCILLA AYRES-REISS

ED GAWLIK JR.

August 16, 2024

To The Honorable
Southgate City Council
Southgate, Michigan 48195

Re: Appointment to Boards/Commissions

Ladies and Gentlemen:

Please be advised I have made the following appointment:

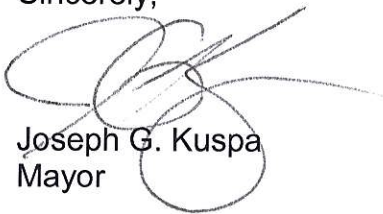
Board of Zoning Appeals – for a term expiring December 2024

Jake Orman 12630 Helen

This appointment fills the vacancy created by the resignation of Dennis Richardson.

Your concurrence on this appointment is greatly appreciated.

Sincerely,



Joseph G. Kuspa
Mayor

Cc: City Clerk

JOSEPH G. KUSPA
Mayor

JANICE M. FERENCZ
City Clerk

CHRISTOPHER P. ROLLET
Treasurer



- CITY COUNCIL -

ZOEY KUSPA
Council President

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KAREN E. GEORGE

PHILLIP J. RAUCH

PRISCILLA AYRES-REISS

ED GAWLIK JR.

City of Southgate

August 16, 2024

To the Honorable
City Council
Southgate, Michigan 48195

Re: Approval of Change Order No. 002 for Schools & Parks Signage &
Stripping Improvements

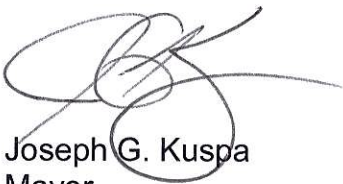
Ladies and Gentlemen:

I have reviewed the above and concur with the City Engineer's recommendation to approve Change Order No. 2 in the amount of \$5,781.15 to J. Ranck Electric, Inc. The change order reflects the additional pavement markings on Reeck Road on the north side of Northline Road.

Funds for this change order are available in the Act 51 Street Funds.

Your favorable consideration of this matter is requested.

Sincerely,

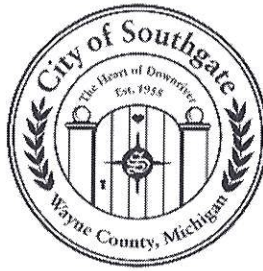


Joseph G. Kuspa
Mayor

JOSEPH G. KUSPA
Mayor

JANICE M. FERENCZ
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City of Southgate

- CITY COUNCIL -

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PRISCILLA AYRES-REISS

ED GAWLIK JR.

MEMORANDUM

TO: The Honorable Mayor and City Council

FROM: Douglas Drysdale, Assistant City Administrator / Finance Director *DWD*

DATE: August 15, 2024

RE: Recommendation for Change Order No. 002 for Schools & Parks Signage & Striping Improvements

I have reviewed the above change order with the City Engineer and concur with his recommendation for approval of Change Order No. 002 in the amount of \$5,781.15 to J. Ranck Electric, Inc. This change order is an addition to the scope of work as outlined in the agreement approved by City Council at their August 16, 2023 meeting. The work will consist of additional pavement markings on Reeck Road on the north side of North Line Road.

Adequate funding for this project change order is available in the Act 51 Streets Fund.

Proposed Motion

Approve Change Order No. 002 in the amount of \$5,781.15 to J. Ranck Electric, Inc. for additional pavement markings on Reeck Road.



August 15, 2024

Mr. Dan Marsh, City Administrator
City of Southgate
14400 Dix-Toledo Highway
Southgate, Michigan 48195

**Re: Schools & Parks Signage & Striping Improvements
Change Order No. 002 (Reeck Road Striping)
City of Southgate
Hennessey Project No. 13140**

Dear Mr. Marsh:

Please find attached change order 002 for the above referenced project. The referenced project was awarded to J. Ranck Electric, Inc. through a competitive bidding process and approved by the City Council at their regularly scheduled meeting of August 16, 2023.

The City of Southgate desires that new pavement markings be applied to Reeck Road, on the north side of North Line Road, to a distance of 500 feet north and east from the intersection of Reeck Road and North Line Road. The current Reeck Road pavement markings have deteriorated to the point of a safety concern for vehicle and pedestrian travel.

This change order is for an addition to the scope of work as outlined in the approved contract.

We request that the attached change order be approved at the regular City Council meeting scheduled for August 21, 2024. If you have any questions, or if additional information is necessary, please do not hesitate to contact me.

Very Truly Yours,

HENNESSEY ENGINEERS, INC

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

John M. Miller
Project / Construction Manager

cc: Doug Drysdale, Finance Director, City of Southgate
Kevin Anderson, Director of Public Services, City of Southgate
John J. Hennessey, P.E., Vice President, Hennessey Engineers, Inc.
Jordan Wilcox, Contracts Manager, J. Ranck Electric, Inc.
Pat Cook, Project Manager, J. Ranck Electric, Inc.
Hannah Mitchell, Project Management Assistant, J. Ranck Electric, Inc.

File B.3



CHANGE ORDER

Recommendation No. 002 Date: August 15, 2024

Project: Schools & Parks Signage & Striping Improvements

Project Number: 13140

Owner: City of Southgate

Contractor: J. Ranck Electric, Inc.

1. Addition to the Scope of Work:

That portion of Reeck Road on the north side of North Line Road, is in dire need of new pavement markings. These pavement markings include lane striping, a center turn lane arrow, crosswalk striping and a stop bar. The extents of the striping is from the intersection of Reeck Road and North Line Road to a distance of 500 feet north and east of the intersection.

The City of Southgate directed Hennessey Engineers to contact J. Ranck Electric, Inc. (Contractor) for pricing of new pavement markings for Reeck Road. The Contractor has submitted to Hennessey Engineers a quote to complete this additional work. (See attached).

This change order accounts for the additional requested work for the Schools & Parks Signage & Striping Improvements Project.

Increase Cost for Change in Project Scope: \$5,781.15

2. 10% Contingency:

A 10 percent contingency will not be required for this change order.

10% Contingency: \$0.00

Original Contract Price:	\$ 199,285.00
10% Contingency:	\$ 19,928.50
Change Order No. 1 Price: (Trenton Rd Striping)	\$ 37,687.10
Change Order No. 2 Price Increase:	\$ 5,781.15
Revised Contract Price:	\$ 262,681.75



Changes Originated By Hennessey Engineers, Inc.:

Signature: John M. Miller

Title: Project / Construction Manager

Print Name: John M. Miller

Date: August 15, 2024

Accepted by: J. Ranck Electric, Inc.

Signature: Jordan Wilcox

Title: Contracts Manager

Print Name: Jordan Wilcox

Date: 8/16/2024

Accepted by the City of Southgate:

Signature: _____

Title: _____

Print Name: _____

Date: _____

JOSEPH G. KUSPA
Mayor

JANICE M. FERENCZ
City Clerk

CHRISTOPHER P. ROLLET
Treasurer



City of Southgate

- CITY COUNCIL -

ZOEY KUSPA
Council President

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KAREN E. GEORGE

PHILLIP J. RAUCH

PRISCILLA AYRES-REISS

ED GAWLIK JR.

Memorandum

To: Honorable City Council Members

From: Dan Marsh, City Administrator

Date: August 16, 2024

Re: Request for Approval of IGA with Wayne County

The Administration recommends approval of the attached intergovernmental agreement (IGA) with Wayne County for Improvements to Mulberry Park. Wayne County. The IGA provides \$58,500 from Wayne County's Park Millage to the City of Southgate, for new park equipment at Mulberry (Police Auxiliary) Park.

If you have any questions please contact me.

Proposed Motion: To approve the attached intergovernmental agreement (IGA) between the City of Southgate and Wayne County for Improvements at Mulberry Park, and to authorize the Mayor to sign the agreement.



Public Services

February 1, 2024

Ms. Julie Goddard, Director
Southgate Parks and Recreation Department
14700 Reaume Parkway
Southgate, MI 48195

RE: PARK MILLAGE FUNDING ALLOCATION FOR FISCAL YEAR 2023-2024

Dear Ms. Goddard:

For fiscal year 2023-2024, Wayne County (the "County") has allocated **\$58,500.00** to the City of Southgate ("Southgate") from the Parks Millage Fund for park improvements pending the approval of the Parks Division and the Wayne County Commission.

Please submit a project description including a cost breakdown for the proposed improvements to be completed at each project site. Also submit documentation which demonstrates that Southgate holds title to each site. Examples of such documents include, but are not limited to, recorded deeds, assignments, leases, land contracts and/or other documents used to demonstrate ownership or a possessory interest in each site. These documents must also specify all covenants, restrictions, easements, or other encumbrances applicable to each site. A legal description for each site is required.

Please submit the evidence of title, legal descriptions, and project description(s) not later than 60 days after receipt of this communication. Upon receipt of the requested documentation, the County will review the same and prepare a draft intergovernmental agreement that will be forwarded to Southgate for consideration. Please note that the County will not furnish any advance funding. Southgate will be required to seek reimbursement from the County for approved expenses arising from the proposed projects.

The County encourages the utilization of all allocated funding. Unused funds are not carried over to the next fiscal year. If you have any questions or need clarification on this matter, please contact me at (734) 261-2022. We look forward to working with you in the future.

Sincerely,



Alicia C. Bradford, MSA, CPRP
Director
Wayne County Parks Division

Cc: Joseph Palamara, Wayne County Commissioner
David Cartwright, Asst Director-Parks Division
Eunice Pickett, DPS-Finance
Paris Shepard, DPS- Finance
Patricia Moore, Corp Counsel

AGREEMENT

between

THE CHARTER COUNTY OF WAYNE

and

THE CITY OF SOUTHGATE

for

Improvements to

MULBERRY PARK

FY 2023-2024

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THIS AGREEMENT ("Agreement") is between the County of Wayne, Michigan, a public body corporate and Home Rule Charter County, acting through its Department of Public Services, Parks Division (hereinafter the "County") and the City of Southgate, a Michigan municipal corporation (hereinafter "City").

1. PURPOSE

1.01 The County and City have an interest in entering into cooperative parks and recreation projects that are mutually beneficial to the citizens of Wayne County.

2. SCOPE OF THE PROJECT

2.01 The County will cooperatively fund the construction of improvements (the "Project") at Mulberry Park, located in the City (individually, "Site" or collectively, "Sites"), for the citizens of Wayne County, at the location(s) described in **Exhibit A** attached hereto and made a part hereof. The County will finance any improvements agreed upon by the Chief Executive Officer for the County or his/her designee and the Mayor of the City or his/her designee, in creation of the Project under the limitations indicated in Sections 3, 4 and 5.

3. TERM OF CONTRACT

3.01 The term of this Agreement shall commence upon approval by the Wayne County Commission and shall terminate on **September 30, 2026 at 11:59 p.m.**

3.02 If City fails to complete the Project by the termination date as stated in Section 3.01, the parties agree that the County shall be under no further obligation to provide any remaining funds committed hereunder.

4. COUNTY'S COVENANTS

4.01 The County will assist in funding construction of the Project described in **Exhibit B** attached hereto and made a part hereof. The FY 2023-2024 funding provided by the County for the recreational Project shall not exceed Fifty Eight Thousand Five Hundred Dollars (\$58,500).

5. CITY'S COVENANTS

5.01 Prior to construction of any portion of the Project, City shall provide the County with documents evidencing title to each Site, including, but not limited to, deeds, assignments, leases, land contracts, and mortgage instruments. The documents must specify all covenants, restrictions, easements, or other encumbrances on each Site.

5.02 City warrants that it is the legal owner with good, valid, and clear title to each Site and that each Site is accurately described in **Exhibit A**. City shall hold harmless and defend the County against any claims, demands, penalties, fines, liabilities, settlements, damages, costs or expenses, including but not limited to, court costs and litigation expenses, known or unknown, contingent or otherwise, arising out of or in any way related to an action by a third party to quiet title in any Site described in **Exhibit A**.

5.03 City shall keep accurate records and account of the Project costs that shall be accessible for inspection and audit by a representative of the County.

5.04 City shall submit to the County no more frequently than once every 30 days, a certified application for reimbursement of acceptable Project costs together with all contractor and subcontractor certified invoices and any required supporting documentation for reimbursement,

which shall be made upon receipt and approval of the application for reimbursement. The County is under no obligation to reimburse City for any unapproved costs or costs outside the scope of this Agreement.

5.05 City shall be responsible for financing the Project beyond the financial commitment the County has made as indicated in Section 4.01.

5.06 City shall operate and maintain improvements for public recreation, and that it shall allow each park to be open to the public on equal and reasonable terms and that no individual shall be denied ingress or egress thereto or the use thereof on the basis of sex, race, color, religion, national origin, residence, age or handicap.

5.07 City agrees that in consideration of the financial commitment that the County is providing for the Project, City shall operate each Site as a recreational facility for no less than ten (10) years after the Project is completed.

5.08 City will develop signage at its own expense, which recognizes the County as a donor at each Site. The signage shall comply with the specifications described in **Exhibit C** attached hereto and made a part hereof. The County shall have the right to approve the signage. Such approval will not be unreasonably withheld or delayed. City shall install the signage prior to the Project's completion.

5.09 City agrees to provide the County with an opportunity to participate in planning any press conference, ribbon cutting ceremony, opening ceremony, or other public/media announcement related to the Project ("media event"). City further agrees to provide the County with no less than thirty (30) days prior written notice of a proposed media event.

5.10 Breach of any of the provisions contained in this Article may be regarded as a material breach of this Agreement.

6. TERMINATION

6.01 This Agreement can be terminated by either party with or without cause upon thirty (30) days written notice, prior to commencing construction. If terminated prior to commencing construction of the Project, each party is solely responsible for its own costs, fees, and obligations incurred prior to the termination.

6.02 After the Project's construction is commenced, the County may terminate this Agreement with or without cause and shall be responsible for expenses previously approved by the County and incurred by City, not to exceed the amount stated in Section 4.01.

6.03 City may terminate this Agreement, with or without cause, after construction is commenced and shall return to the County any funding provided by the same under this Agreement.

6.04 This Agreement shall terminate if any Site is not operational and regularly open to the public.

7. DATA TO BE FURNISHED

7.01 City must maintain copies of all information, books, data, reports, records, etc., related to the Project. Such information and records shall be maintained for a period of three (3) years from the date City receives its final reimbursement payment under this Agreement.

7.02 Upon the request of the County or its authorized representative, including its Legislative Auditor General, City must furnish, without charge, copies of all information, books, records, data, reports, etc., of City, or any contractors, subcontractors, consultants or agents rendering or furnishing services under this Agreement, whether direct or indirect, that will permit adequate evaluation or audit of the services provided by City or any of its contractors, subcontractors, consultants or agents. City must include a similar covenant allowing for County audit in any agreement it has with a contractor, subcontractor, consultant or agent related to this Agreement. The County may delay reimbursement payments to City pending the results of any such audit without penalty or interest.

7.03 The County may schedule conferences at mutually convenient times with City administrative personnel to gather the information. If, as a result of any audit conducted by or for the County relating to City's performance under this Agreement, a discrepancy should arise as to the amount of compensation due City, City shall pay to the County on demand the amount of compensation in question. If City fails or refuses to make payment, in addition to other legal remedies available to the County, the County may retain said amount from any funds allocated to City but not yet disbursed under this Agreement or may offset such a deficiency against the compensation to be paid City in any concurrent, successive or future agreements between the parties.

7.04 City further acknowledges the right of the Wayne County Commission as a third-party beneficiary of this Agreement to sue for specific performance to enforce the audit rights provided herein for the Legislative Auditor General.

8. ADMINISTRATION

8.01 City must inform the County as soon as the following types of conditions become known:

- A. Probable delays or adverse conditions which do or may materially prevent meeting the objectives of this Agreement, including changes, transfer, or assignment of any real property interest related to any Site;
- B. Favorable developments or events that enable meeting time schedules or goals sooner than anticipated; or
- C. Any changes or modifications in appropriations and funding for the Project.

9. RELATIONSHIP OF PARTIES

9.01 The parties are independent entities. No liability or benefits, such as Workers' Compensation, pension rights, or insurance rights, arising out of, or related to a contract for hire or employer/employee relationship, accrues to either party or either party's agents, contractors, subcontractors, or employees as a result of this Agreement. No relationship, other than that of independent contractor will be implied between the parties, or either party's agents, employees, contractors, or subcontractors.

10. INSURANCE

10.1 City will require that all contractors undertaking work on the Project abide the terms, and provide insurance coverage in said amounts, as set forth in **Exhibit D**.

10.2 All insurance and bonds shall name the Charter County of Wayne and the City as insured or beneficiary.

11. HOLD HARMLESS

11.01 City agrees to remain responsible for its own negligence, or tortious acts, errors, or omissions, and the acts, errors, or omissions of any of its employees, contractors, subcontractors, consultants, or agents. It is agreed that the County is merely acting as a funding source for the Project and that any negligence, or tortious acts, errors, or omissions on the part of the County shall only arise out of providing these funds or processing reimbursement requests made by City as submitted pursuant to Section 5.04.

11.02 This hold harmless provision must not be construed as a waiver of any governmental immunity by the County or City or any of their agencies, or employees, as provided by statute or modified by court decisions.

12. LIABILITY

12.01 The County does not assume and is not responsible for, payment of any debt service, lien, or encumbrance, including, but not limited to, mortgage, promissory note, land contract, or other obligation, incurred prior to the signing or during the term of this Agreement.

12.02 This Agreement is not intended to create beneficial rights in any third party other than the Wayne County Commission. This Agreement is entered into for the sole benefit of the parties to this Agreement.

13. ENVIRONMENTAL MATTERS

13.01 City warrants to the County that City will not use Hazardous Materials (as defined in Section 13.06) at any Site in violation of any governmental regulation pertaining to the use, storage, treatment, transportation, manufacture, refinement, handling, production or disposal of Hazardous Materials.

13.02 City warrants that it is not in violation of governmental regulations pertaining to the use, storage, treatment, transportation, manufacture, refinement, handling, production or disposal of Hazardous Materials at any Site, and, to the best of City's knowledge, there have been no actions commenced or threatened by any party for noncompliance which affects a Site.

13.03 City will keep each Site free of Hazardous Materials except to the extent that the Hazardous Materials are stored or used in compliance with applicable local, state and federal

regulations. City must not cause or permit any Site to be used to generate, manufacture, refine, transport, treat, store, handle, dispose of, transfer, produce, or process Hazardous Materials, except in compliance with governmental regulations. City shall not cause or permit, as a result of any intentional or unintentional act or omission on the part of City, any tenant, subtenant or occupant, the release, spill, leak or emission of Hazardous Materials at any Site or onto any other contiguous property.

13.04 Prior to commencing the Project, City must conduct and complete or cause to be conducted and completed an investigation, including a comprehensive environmental audit, studies, sampling, and testing, as the County deems necessary. A copy of any environmental audit, study, sampling or testing shall be provided to the County within ten (10) working days of City's receipt of such audit, study, sampling or testing. If the audit reveals the existence of any Hazardous Material at any Site, City shall immediately disclose the findings to the County. If the County decides to proceed with the Project, City shall do or cause to be done all remedial, removal and other actions necessary to clean up and remove all Hazardous Materials on, under, from or affecting the Site as required by all applicable governmental regulations, to the satisfaction of the County, and according to all federal, state and local governmental authorities. Any audit conducted by the County is solely for the benefit, protection, and interest of the County. City or any third party cannot rely upon the audit conducted by the County for any purpose.

13.05 It is agreed that the County is merely acting as a funding source for the Project and that the County shall only be responsible for providing these funds and processing reimbursement requests made by City as submitted pursuant to Section 5.04. Therefore, the County shall not be responsible for any claims, demands, penalties, fines, liabilities, settlements, damages, costs or expenses, including attorney and consultant fees, investigation and laboratory fees, court costs and litigation expenses, known or unknown, contingent or otherwise, arising out of or in any way related to:

- A. The presence, disposal, release or threatened release of any Hazardous Materials on, over, under, from or affecting the Site or the soil, water, vegetation, buildings, personal property, persons or animals;
- B. Any personal injury (including wrongful death) or property damage (real or personal) arising out of or related to Hazardous Materials at a Site;
- C. Any lawsuit brought or threatened, settlement reached or government order relating to the Hazardous Materials with respect to a Site;
- D. Any violation of laws, orders, regulations, requirements or demands of government authorities, or any policies or requirements of any mortgage, which are based on or related to the Hazardous Materials used at a Site;
- E. This section applies to the presence, disposal, release, leakage, or threatened release of any Hazardous Materials prior to the effective date of this Agreement.

13.06 Hazardous Material means any material or substance:

- A. Which is or becomes defined as a hazardous substance, pollutant, or contaminant pursuant to the Comprehensive Environmental Response, Compensation and Liability Act (42 U.S.C. 9601 et. seq.) and any amendments thereto and regulations pursuant thereto;

- B. Containing gasoline, oil, diesel, fuel, or other petroleum products;
- C. Which is or becomes defined as hazardous waste pursuant to the Resource Conservation and Recovery Act (42 U.S.C. 6901 et. seq.) and any amendments thereto and regulations pursuant thereto;
- D. Containing polychlorinated biphenyl;
- E. Containing asbestos;
- F. Which is radioactive;
- G. The presence of which requires investigation or remediation under any governmental regulation; or
- H. Which is or becomes defined as a hazardous waste, hazardous substance, pollutant, contaminant, or biologically hazardous material under any governmental regulation.

14. COMPLIANCE WITH LAWS

14.01 Each party must comply with and must require its employees to comply with all applicable laws and regulations.

14.02 City must construct and develop the Project or cause the Project to be constructed and developed according to applicable local, state and federal laws.

15. AMENDMENTS

15.01 No amendment to this Agreement is effective unless it references this Agreement, is written and signed by duly authorized representatives of both parties and approved by resolutions adopted by the Southgate City Council and the Wayne County Commission.

16. NONDISCRIMINATION PRACTICES

16.01 City shall require that all contractors, subcontractors, consultants and agents retained to perform work related to this Agreement comply with:

- A. Titles VI and VII of the Civil Rights Act (42 U.S.C. §§ 2000d et. seq.) and the United States Department of Justice Regulations (28 C.F.R. Part 42) issued pursuant to these Titles.
- B. The Age Discrimination Act of 1985 (42 U.S.C. §6101-07).
- C. Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. §794).
- D. The Americans with Disabilities Act of 1990 (42 U.S.C. §12101 et. seq.) and its associated regulations.
- E. The Elliot-Larson Civil Rights Act (P.A. 1976 No. 453)
- F. The Persons With Disabilities Civil Rights Act (P.A. 1976 No. 220).
- G. The anti-discrimination provisions as required by Section 120-192 of the Wayne County Code of Ordinances.

16.02 All contractors, subcontractors, consultants and agents retained by City to perform work related to this Agreement shall not:

- A. Refuse to recruit, hire, employ, promote or to bar or discharge from employment an individual, or discriminate against an individual in compensation, terms, conditions or privileges of employment because of race, color, creed, national origin, age, marital status, handicap, sex, religion, familial status, height or weight.
- B. Limit, segregate, or classify an employee or applicant for employment in a way which deprives or tends to deprive any individual of employment opportunities or otherwise adversely affects the employment status of an employee because of race, color, creed, national origin, age, marital status, handicap, sex, familial status, height or weight.
- C. Print or publish or cause to be printed or published a notice, application, or advertisement relating to employment indicating a preference, limitation, specification, or discrimination based upon race, color, creed, national origin, age, marital status, handicap, sex, religion, familial status, height or weight.
- D. Except as permitted by rules and regulations promulgated pursuant to Section 120-192 of the Wayne County Code of Ordinances, or applicable state or federal law, make or use a written or oral inquiry or form of application that elicits or attempts to solicit information concerning the race, color, creed, national origin, age, marital status, handicap, sex, religion, familial status, height or weight, of prospective employees. City also shall not make or keep a record of that information or disclose such information.
- E. Make or use a written or oral inquiry or form of application that expresses a preference, limitation or specification based on religion, race, color, creed, national origin, age, height, weight, marital status, handicap, or sex.

16.03 City agrees that it will notify all of its contractors, subcontractors, consultants, or agents of their obligations relative to non-discrimination under this Agreement when soliciting the contractor, subcontractor, consultant, or agent. City will include the provisions of this Article in any contract, as well as provide the County with a copy of any agreement with a contractor, subcontractor, consultant, or agent completing work related to this Agreement.

16.04 All contractors, subcontractors, consultants and agents retained by City to perform work related to this Agreement shall not discriminate against any employee or applicant for employment, training, education, or apprenticeship connected directly or indirectly with the performance of this Agreement, with respect to hire, promotion, job assignment, tenure, terms, conditions or privileges of employment because of race, color, creed, national origin, age, marital status, handicap, sex, religion, familial status, height or weight. This Section does not apply if it is determined by the County Division of Human Relations that the requirements are bona fide occupational qualifications reasonably necessary to perform the duties required for employment. The burden of proof that the occupational qualifications are bona fide is upon City.

16.05 Breach of any of the covenants in this Article may be regarded as a material breach of this Agreement.

16.06 City acknowledges the right of the County Director of Human Relations to sue to enforce the provisions in this Article.

16.07 If City or any of its contractors, subcontractors, consultants, or agents does not comply with the non-discrimination provisions of this Agreement, the County may impose sanctions, as it determines to be appropriate, including but not limited to the cancellation, termination or suspension of this Agreement, in whole or in part.

16.08 In the event that City is or becomes subject to federal or state law which conflicts with the requirements of Section 120-192 of the Wayne County Code of Ordinances, the provisions of federal or state law shall apply and this Agreement shall be interpreted and enforced accordingly. In accordance with the Elliot-Larson Civil Rights Act, P.A. 1976 No. 453, as amended, MCL 37.2101 *et seq.*, City covenants not to discriminate against an employee or applicant for employment with respect to hire, tenure, terms, conditions, or privileges of employment because of race, color, religion, national origin, age, sex, weight, height, or marital status, and to require a similar covenant on the part of any contractor, subcontractor, consultant, or agent employed in the performance of this Agreement.

17. ETHICS IN CONTRACTING

17.01 City and all of its contractors must comply with Article 12 of Chapter 120 of the Wayne County Code of Ordinances governing "Ethics in Public Contracting" or any similarly existing City ordinances.

18. NOTICES

18.01 All notices, consents, approvals, requests and other communications ("Notices") required or permitted under this Agreement must be given in writing and mailed by first-class mail and addressed as follows:

If to City:

Director of Parks and Recreation Department
City of Southgate
14700 Reaume Parkway
Southgate, Michigan 48195

If to the County:

Director of Parks
Wayne County Parks
33175 Ann Arbor Trail
Westland, Michigan 48185
and
Director
Wayne County Department of Public Services
400 Monroe, Suite 300
Detroit, Michigan 48226

18.02 All notices are deemed given on the day of mailing. Either party to this Agreement may change its address for the receipt of notices at any time by giving notice to the other as provided. Any notice given by a party must be signed by an authorized representative of such party.

18.03 Termination notices, change of address notices, and other notices of a legal nature, are an exception and must be sent by registered or certified mail, postage prepaid, return receipt requested.

19. WAIVER OF ANY BREACH

19.01 No failure by a party to insist upon the strict performance of any term of this Agreement or to exercise any term after a breach constitutes a waiver of any breach of term. No

waiver of any breach affects or alters this Agreement, but every term of this Agreement remains effective with respect to any other then existing or subsequent breach.

20. SEVERABILITY OF PROVISIONS

20.01 If any provision of this Agreement or the application to any person or circumstance is, to any extent, judicially determined to be invalid or unenforceable, the remainder of this Agreement, or the application of the provision to persons or circumstances other than those as to which it is invalid or unenforceable, is not affected and is enforceable.

21. MERGER CLAUSE

21.01 This Agreement, including the Exhibits contains the entire agreement between the parties and all prior negotiations and agreements are merged in this document. Neither party has made any representations except those expressly set forth in this Agreement. No rights or remedies are, or will be acquired by either party by implication or otherwise unless set forth herein.

21.02 This Agreement may be executed in counterparts, each of which will be deemed an original but all of which together will constitute one agreement.

22. JURISDICTION AND LAW

22.01 This Agreement, and all actions arising from it, must be governed by, subject to, and construed according to the laws of the State of Michigan. Each party consents to the personal jurisdiction of any competent court in Wayne County, Michigan, for any action arising out of this Agreement. Each party will not commence any action against the other because of any matter arising out of this Agreement, in any courts other than those in the County of Wayne, State of Michigan unless original jurisdiction is in the United States District Court for the Eastern District of Michigan, Southern Division, the Court of Claims, the Michigan Supreme Court or the Michigan Court of Appeals.

23. MISCELLANEOUS

23.01 It is mutually understood and agreed that neither of the parties hereto shall be held responsible for damages occasioned by delay or failure to perform where due to fire, strike, flood, acts of God, unavailability of labor, material, legal acts of public authorities, or delays caused by public carriers or third person (including contractors or subcontractors) which cannot reasonably be foreseen or provided against.

23.02 The parties agree that upon termination of this Agreement, the following sections shall survive termination and shall remain in full force and effect: 5.02; 11; 12; 13; 14 and 22.

23.03 The term "County" includes the Charter County of Wayne and all other associated, affiliated, or subsidiary departments or divisions now existing or to be created, their agents, and employees.

23.04 This Agreement must not be construed as a waiver of any governmental immunity by the County or City, or any of their agencies, or employees, has as provided by statute or modified by court decisions.

23.05 The headings of the articles in this Agreement are for convenience only and must not be used to construe or interpret the scope or intent of this Agreement or in any way affect this Agreement.

24. AUTHORIZATION AND CAPABILITY

24.01 This Agreement has been approved, as evidenced by the attached Resolutions adopted by the Southgate City Council and the County Commission. Copies of such resolutions shall be attached to this Agreement.

24.02 Each party warrants that the person signing this Agreement is authorized to sign on behalf of its principal and is empowered to bind its principal to this Agreement.

25. SIGNATURE

25.01 The County and City, by their authorized officers and representatives have executed this Agreement as of the dates written below.

[SIGNATURES ON THE FOLLOWING PAGES]

City of Southgate
Mulberry Park

County Commission approved
and execution authorized by Resolution

No. _____

Date: _____

CHARTER COUNTY OF WAYNE

By: _____

Warren C. Evans

Its: County Executive

Date: _____

City of Southgate
Mulberry Park

Southgate City Council approved
and execution authorized by Resolution

No. _____
Date: _____

CITY OF SOUTHGATE

By: _____
Joseph G. Kuspa
Its: Mayor
Date: _____

EXHIBIT A: LEGAL DESCRIPTIONS

QUIT CLAIM DEED F961139

STATUTORY FORM FOR CORPORATION



KNOW ALL MEN BY THESE PRESENTS: That Rock Construction Co., a Michigan Corporation,
the address of which is 14201 West 8 Mile Road, Detroit, Michigan 48235,

Quit Claim to City of Southgate, a Michigan Municipal Corporation, L18970 PA 22

whose street number and postoffice address is 13763 Northline, Southgate, Michigan 48125,

the following described premises situated in the City of Southgate County of Wayne
and State of Michigan, to-wit:

Commencing at the Northwest corner of Section 25, Town 3 South,
Range 10 East, City of Southgate, Wayne County, Michigan, thence
South 89°55'00" East 1930.81 feet along the North line of said
Section; thence due South 580.00 feet along the West line of Mulberry
Street to the point of beginning; thence due West 127.00 feet; thence
due South 360.00 feet; thence due East 127.00 feet; thence due North
along the West line of Mulberry Street 360.00 feet to the point of
beginning.

together with all and singular the tenements, hereditaments and appurtenances thereunto belonging or in anywise appertaining,
for the sum of One Dollar(s)

and the valuable considerations;

Exempt under PA 67 of 1969 Sec. 3a. This instrument is given for
the purpose of dedication of the above premises to a public use.

Dated this 27th day of June 19 65

Signed in the presence of:

Signed by:

W. L. Haehnle
W. L. HAENLE

Rock Construction Co.
a Michigan Corporation

Rose Marie Ventittelli
ROSE MARIE VENTITTELLI

By Howard M. Binkow
Howard M. Binkow,
in Treasurer

RECORDED NOV 18 1974 AT 209 P
BERNARD J. YOUNGBLOOD, Register of Deeds
WAYNE COUNTY, MICHIGAN 48226
STATE OF MICHIGAN } ss.
COUNTY of Wayne }

On this 27th day of June 19 65 before me, a Notary Public
in and for said County, personally appeared Howard M. Binkow,

known, who, being by me duly sworn, did say that he is
the Treasurer

of Rock Construction Co., a Michigan Corporation
the corporation named in and which executed the within instrument, and that the seal affixed to said instrument is the
corporate seal of said corporation, and that said instrument was signed and sealed in behalf of said corporation by authority
of its board of directors; and said Howard M. Binkow
acknowledged said instrument to be the free and lawful act of said corporation.

My Commission expires July 25 19 65
Rose Marie Ventittelli
Rose Marie Ventittelli Notary Public,
Wayne County, Michigan

NOTES—If more than one officer acknowledges insert at 1 "each for himself" and at 2 "they are respectively."

When recorded return to: Recording Fee: Drafted by: Richard T. Gieryn
14301 West 8 Mile Road U.S. Rev. Stamps: Business address: 14201 West 8 Mile Road
Detroit, Michigan 48235 Also note re P.A. 1963, No. 10, Section 10.
Robert M. Alexander
13763 Northline Road
Southgate, Mich. 48195 A-1

BURTON ABSTRACT AND TITLE COMPANY HAS OPERATED CONTINUOUSLY SINCE 1866

F961139 MAKE YOUR REAL ESTATE TRANSFERS SAFE BY USING BURTON TITLE INSURANCE

NO REVENUE ATTACHED

EXHIBIT C: SIGNAGE SPECIFICATIONS



WAYNE COUNTY MEMORANDUM PARKS DIVISION

SIGN SPECIFICATIONS

Attached, please find sketch and samples of the sign layout that we are suggesting for all IGA Grant projects. The Specs are as follows:

All parks millage signs must include language that states, made possible through the Wayne County Parks millage in cooperation with *(place your municipality name here)*

- Sign size 48' x 30' ¼' marine grade plywood or other composite material
- Sign is to be one sided, two sides is optional
- To be cut with "carriage" style top i.e. arched (optional)
- Color options are determined by the municipality
- Font should be traditional styles in Helveticas, Arial, Times New Roman
- Include County Logo (Blue-43 communities) County Executive and County Commissioners
- We suggest using 3M Reflective Adhesive water proof vinyl. Painting is optional
- Vertical post shall be 4x6 weather proof timbers routed on 4' side to accommodate the sign, staining of posts optional
- Bury post a minimum of 42' into ground and backfill with dirt and compost, concrete footing is optional
- Bottom of sign shall be 2ft. minimum above grade
- Sign will be secured to post with flat head Galvanized wood screws (approx. # 10) 2 per post (min.)
- Proof to be provided of final design prior to fabrication and installation

We are flexible on fabrication and colors as long as it resembles the example attached. Any request to deviate from the signage should be directed to the Parks Director.

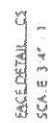


Exhibit D: INSURANCE COVERAGES

City, at its expense, or any contractors, subcontractors, consultants or agents retained by City (each a "Contractor"), at their own expense, shall procure and maintain for the duration of this Agreement, insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the services by the Contractor, its agents, representatives or employees. Contractor shall maintain at least the following minimum coverage:

Commercial General Liability (CGL)

Insurance Services Office Form CG 00 01 covering CGL on an "occurrence" basis, including products and completed operations, property damage, bodily injury and personal and advertising injury with limits no less than \$1,000,000 per occurrence. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this Contract or the general aggregate limit shall be twice the required occurrence limit.

Umbrella or Excess Liability

Policy in an amount not less than \$1,000,000. Umbrella or excess policy wording shall be at least as broad as the primary or underlying policy(ies) and shall apply both to the Contractor's general liability and to its automobile liability insurance and shall be written on an occurrence basis. The County, officials, employees and others as may be specified in any "Special Conditions" shall be named as an additional insured under this policy.

Automobile Liability

Insurance Services Office Form Number CA 0001 covering, Code 1 (any auto), or if Contractor has no owned autos, Code 8 (hired) and 9 (non-owned), with limits no less than \$1,000,000 per accident for bodily injury and property damage.

Workers' Compensation

Insurance as required by the State of Michigan, with Statutory limits, and employer's liability insurance with limits of no less than \$1,000,000 per accident for bodily injury or disease.

Professional Liability (if Design/Build)

Insurance appropriate to the Contractor's profession, with limits no less than \$3,000,000 per occurrence or claim, \$3,000,000 aggregate.

Builder's Risk (Course of Construction)

Insurance utilizing "All Risk" (Special Perils) coverage form, with limits equal to the completed value of the project and no coinsurance penalty provisions.

Contractors' Pollution Legal Liability and/or Asbestos Legal Liability and/or Errors and Omissions (if project involves environmental hazards)

Insurance with limits no less than \$1,000,000 per occurrence or claim, and \$2,000,000 policy aggregate.

If the Contractor maintains higher limits than the minimum insurance coverage required as stated above in this Exhibit, the Contractor shall maintain the coverage for the higher insurance

limits for the duration of this Agreement.

Additional Insured Status

The County, its officers, officials, employees, volunteers, and others as may be specified in any "Special Conditions" shall be additional insureds on the CGL policy with respect to liability arising out of work or operations performed by or on behalf of the Contractor including materials, parts, or equipment furnished in connection with such work or operations. General liability coverage can be provided in the form of an endorsement to the Contractor's insurance (at least as broad as ISO Form CG 20 10 11 85 or both CG 20 10 and CG 20 37 forms if later revisions used).

Primary Coverage

For any claims related to this Agreement, the Contractor's insurance coverage shall be primary insurance as respects the County, its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by the County, its officers, officials, employees, or volunteers shall be excess of the Contractor's insurance and shall not contribute with it.

Notice of Cancellation

Each insurance policy shall state that coverage shall not be canceled, except with notice to the County.

Waiver of Subrogation

Contractor grants to the County a waiver of any right to subrogation which any insurer of the Contractor may acquire against the County by virtue of the payment of any loss under such insurance. Contractor agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation, but this provision applies regardless of whether or not the County has received a waiver of subrogation endorsement from the insurer.

Deductibles and Self-Insured Retentions

Any deductibles or self-insured retentions must be declared to and approved by the County. The County may require the Contractor to provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within the retention.

All insurance must be effected under valid and enforceable policies, issued by recognized, responsible insurers qualified to conduct business in Michigan which are well-rated by national rating organizations. All companies providing the coverage required shall be licensed or approved by the Insurance Bureau of the State of Michigan and shall have a policyholder's service rating no lower than A:VII as listed in A.M. Best's Key Rating guide, current edition or interim report.

Claims-made Policies

If any of the required policies provide coverage on a claims-made basis:

1. The retroactive date must be shown and must be before the date of this Agreement or the date the Contractor starts to perform the services.
2. Insurance must be maintained and evidence of insurance must be provided for at least five (5) years after completion of this Agreement.
3. If coverage is canceled or non-renewed, and not replaced with another claims-made policy form with a retroactive date prior to this Agreement's effective date, the

Contractor must purchase "extended reporting" coverage for a minimum of five (5) years after completion of Agreement work.

Verification of Coverage

Contractor shall furnish the County with original certificates and amendatory endorsements or copies of the applicable policy language effecting coverage required by this Exhibit. The County shall receive and approve all certificates and endorsements before the Contractor begins providing services. Failure to obtain the required documents prior to commencement of services shall not waive the Contractor's obligation to provide them. The County reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by this Exhibit, at any time.

Subcontractors

Contractor shall require and verify that all subcontractors maintain insurance satisfying all the stated requirements, and Contractor shall ensure that the County is an additional insured on insurance required from subcontractors.

Special Risks or Circumstances

The County reserves the right to modify these requirements, including limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.

➤ The Contractor must submit certificates evidencing the insurance to the County Risk Management Division at the time the Contractor executes an agreement with the City, and at least fifteen (15) days prior to the expiration dates of expiring policies.

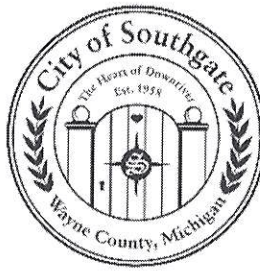
Surety Bonds

The Contractor shall provide the following surety bonds: 1) bid bond; 2) performance bond; 3) payment bond; 4) maintenance bond. The payment bond and the performance bond shall be in a sum equal to the contract price. If the performance bond provides for a one year warranty a separate maintenance bond is not necessary. If the warranty period specified in the contract is for longer than one year a maintenance bond equal to 10% of the contract price is required. Bonds shall be duly executed by a responsible corporate surety, authorized to issue such bonds in the State of Michigan and secured through an authorized agent with an office in Michigan.

JOSEPH G. KUSPA
Mayor

JANICE M. FERENCZ
City Clerk

CHRISTOPHER P. ROLLET
Treasurer



City of Southgate

- CITY COUNCIL -

ZOEY KUSPA
Council President

CHRISTIAN GRAZIANI

KAREN E. GEORGE

PHILLIP J. RAUCH

PRISCILLA AYRES-REISS

ED GAWLIK JR.

Memorandum

To: Honorable City Council Members

From: Dan Marsh, City Administrator *DM*

Date: August 16, 2024

Re: Questions for City Council Applicants

In January of this year the Council approved a list of questions for the interviews of City Council applicants. Those questions are stated below:

- 1: Tell us about yourself and what motivated you to apply.
- 2: Tell us about your community involvement.
- 3: Tell us about your life experience and what you believe makes you qualified for this role.
- 4: What goals would you like to accomplish, and if selected what can residents and City Council expect from you?
- 5: There will be times that you will receive negative criticism for being part of an unpopular decision and other times when the majority of council votes in a way you do not agree with. How would you handle each of these scenarios?

If you have any questions or comments regarding these interview questions please contact me.