

Southgate City Council Agenda

Council Chambers

14400 Dix-Toledo Rd., Southgate, Michigan 48195

Wednesday March 4, 2026

6:30pm **Work Study Session**

1. Officials Reports
2. Discussion of Agenda Items

7:00 pm **Regular Meeting**

Pledge of Allegiance

Roll Call: Ayres-Reiss, Gawlik, George, Graziani, Kuspa, Price, Rauch

- Minutes:**
1. Work Study Meeting Minutes dated February 18, 2026
 2. Regular City Council Meeting Minutes dated February 18, 2026

Scheduled Persons in the Audience:

Consideration of Bids:

1. Letter from Mayor; Re: Award Bid for Barberry Relief Sewer Page 5

Scheduled Hearings:

Communications "A"

1. Memo from Administrator; Re: Approve Agreement with Deputy Police Chief Page 13
2. Memo from Administrator; Re: MDOT Performance Resolution Page 17
3. Memo from Administrator; Re: Emergency Power Line Repair Page 20
4. Letter from Mayor; Re: Change Order No. 4 for 2026 Road Reconstruction Program Page 25
5. Letter from Mayor; Re: Approve Payment for Cellhawk Page 31
6. Letter from Mayor; Re: Approve Contract Extension for 2026 Pavement Repair Program Page 38

(Waiver of Bid)
7. Letter from Mayor; Re: Contract Extension – 2026 Spray Patch Repair Program **(Waiver of Bid)** Page 44

Communications "B" – (Receive and File):

1. Letter from Mayor; Re: Approve Agreement for Credit Card Processing Services Page 52

Ordinances:

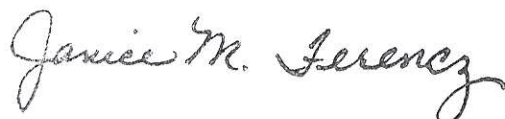
Old Business:

New Business:

Unscheduled Persons in the Audience:

Claims & Accounts: Warrant #1540 \$4,472,497.69

Adjournment:



Janice M. Ferencz, City Clerk

City Council

Work Study Session

February 18, 2026

An Informal Meeting of the Council of the City of Southgate was held on February 18, 2026 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, Zoey Kuspa, Adriene Price, Phil Rauch

Absent:

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

Discussed the following agenda items:

- Purchase of Cameras for the Ice Rink & Rec. Department-Waiver of Bid
- Authorization of Payment for Police Academy Tuition
- 2025 Update of the Wayne County Hazard Mitigation Plan
- Right of Way Dedication for 16700 Fort Street
- Emergency Water Main Repair Services

This meeting ended at 6:39 p.m.

City of Southgate

Regular City Council Meeting

February 18, 2026

A Regular Meeting of the Council of the City of Southgate was held on Wednesday, February 18, 2026 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, Zoey Kuspa, Adriene Price, Phil Rauch

Absent:

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

Moved by Gawlik, supported by George, RESOLVED THAT the Southgate City Council amend the agenda to add Item #5 to Communications "A": Memo from Administrator; Re: Emergency Water Main Repair Services. Motion carried unanimously.

Minutes:

Moved by Ayres-Reiss, supported George, RESOLVED, that the minutes of the City Council Work Study Session dated February 4, 2026 be approved as presented. Motion carried unanimously.

Moved by Rauch, supported by Price, RESOLVED, that the minutes of the Regular City Council Meeting dated February 4, 2026 be approved as presented. Motion carried unanimously.

Communications "A":

1. Letter from Mayor; Re: Purchase of Cameras for the Ice Rink & Recreation Center (Waiver of Bid) moved by George, supported by Ayres-Reiss, THAT the Southgate City Council waive the bidding process and approve the purchase of new video cameras for the Ice Arena and Recreation Center from D/A Central in the amount of \$9,711.00. Motion carried unanimously.
2. Letter from Mayor; Re: Authorize Payment for Police Academy Tuition moved by Price, supported by Rauch, RESOLVED THAT the Southgate City Council authorize payment to Schoolcraft College for police academy tuition for police applicant Reed Wilkin in the amount of \$6,975.92, in accordance with the Michigan Public Safety Academy Assistance Grant Program. Motion carried unanimously.
3. Memo from Administrator; Re: 2025 Update of the Wayne County Hazard Mitigation Plan moved by Gawlik, supported by Ayres-Reiss, RESOLVED THAT the Southgate City Council approve the adoption resolution for the 2025 update of the Wayne County Hazard Mitigation Plan and to authorize the Mayor and City Clerk to sign on behalf of the City. Motion carried unanimously.
4. Memo from Administrator; Re: Right of Way Dedication for 16700 Fort Street moved by Rauch, supported by George, RESOLVED THAT the Southgate City Council approve the Dedication Agreement with Southgate Center LLC, 810 Seventh Ave. 10th Floor, New York, NY 10019, and to authorize the Mayor and City Clerk to sign on behalf of the City. Motion carried unanimously.

Regular City Council Meeting February 18, 2026

5. Memo from Administrator; Re: Emergency Water Main Repair Services moved by Price, supported by George, RESOLVED THAT the Southgate City Council approve the emergency purchase of water main repair services from RVP Construction in the amount of \$17,750.00. Motion carried unanimously.

Claims and Accounts:

Moved by Rauch, supported by Ayres-Reiss, RESOLVED, that Claims and Accounts be paid as outlined on Warrant #1539 for \$2,314,199.92. Motion carried unanimously.

Adjournment:

Moved by Ayres-Reiss, supported by George, RESOLVED THAT this Regular Meeting of the Southgate City Council be adjourned at 7:07 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

PRISCILLA AYRES-REISS

PHILLIP J. RAUCH

ADRIENE PRICE

ED GAWLIK JR.

February 27, 2026

To the Honorable
City Council
Southgate, Michigan 48195

Re: Award Bid for Barberry Relief Sewer Project

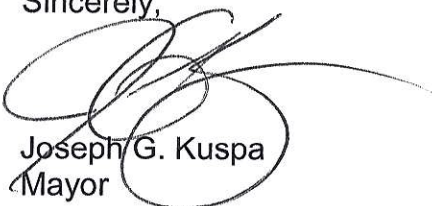
Ladies and Gentlemen:

It is recommended by the City Engineer and I concur, that we Award Bid for Barberry Relief Sewer Project to Dan's Excavating, Inc., Shelby Township, Michigan, in the amount of \$23,577,203.40 which includes a 10% contingency and a 5% contingency allowed by FEMA.

The City has received a FEMA grant which will cover approximately 90% of the costs of this project. There are funds reserved for this project in the Southgate-Wyandotte O&M Fund and the ACT 51 Funds for the City's share.

Your favorable consideration to this recommendation would be greatly appreciated.

Sincerely,



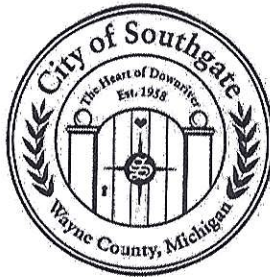
Joseph G. Kuspa
Mayor

JGK/law

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

PRISCILLA AYRES-REISS

PHILLIP J. RAUCH

ADRIENE PRICE

ED GAWLIK JR.

MEMORANDUM

TO: Honorable Mayor and City Council

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

DATE: February 27, 2026

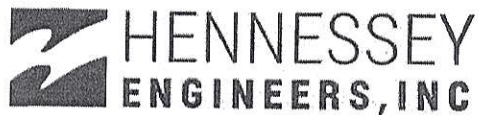
RE: Recommendation to Award Bid for Barberry Relief Sewer Project

I have reviewed the above proposal with the City Engineer and concur with his recommendation to award the bid for the Barberry Street Relief Sewer Project to Dan's Excavating, Inc. (Shelby Township MI) in the amount of \$23,577,203.40, which includes a 10% city contingency and a 5% contingency allowed by FEMA.

The city has received a FEMA grant for this project, which will cover approximately 90% of the costs. The remaining 10% will be the responsibility of the city; funds have been reserved in the Southgate-Wyandotte O&M Fund and the Act 51 Funds for the city's share.

Proposed Motions

Award bid for the Barberry Street Relief Sewer Project to Dan's Excavating, Inc. in the amount of \$23,577,203.40, which includes a 10% city contingency and a 5% contingency allowed by FEMA.



February 26, 2026

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

**Re: Barberry Relief Sewer Project
Recommendation of Contract Award
City of Southgate
Hennessey Project No. 13114**

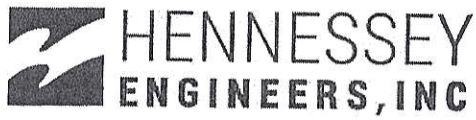
Dear Mr. Marsh:

As you are aware, the City of Southgate opened bids on Wednesday, February 25, 2026, for the above-referenced project, and received bids from seven (7) contractors of sixty-six (66) contractors that electronically reviewed the bid documents. Attached is a copy of the bid tabulations for your reference.

Our office has reviewed the seven (7) bids received and, in summary, the bids received are as follows:

<u>Contractor</u>	<u>Bid Amount</u>
• Dan's Excavating, Inc.	\$20,501,916.00
• Angelo Iafate Construction Company	\$23,145,954.00
• LGC Global Inc.	\$23,179,000.00
• CI Contracting, Inc.	\$25,991,778.00
• Toebe Construction LLC	\$26,552,047.00
• Ric-Man Construction, Inc.	\$26,893,992.00
• Major Contracting Group, Inc.	\$31,000,000.00

This project, partially funded by FEMA, is for the construction of approximately 7,700 linear feet of combined sewer, ranging in size from 66-inch to 78-inch in diameter in Barberry Street, from Eureka Road to Brest Road. The project will include a connection to the existing Southgate-Wyandotte Relief Drain 13-foot diameter tunnel in Eureka Road, a diversion structure with a connection to the recently completed 36-inch diameter Sycamore Street sewer, the connections of 27 sanitary sewer laterals to the combined sewer and the removal and construction of 26 water mains crossing Barberry Street. The project will also include the complete removal and construction of new storm sewers and



Mr. Dan Marsh
Barberry Relief Sewer Project
Recommendation of Contract Award

February 26, 2026
Page 2

drainage structures, the complete removal and replacement of Barberry Street, driveway approaches, sidewalk and American Disabilities Act (ADA) sidewalk ramps between Eureka Road and Brest Road.

Hennessey Engineers has worked with Dan's Excavating, Inc. in the past on large infrastructure projects in other communities. We find that Dan's Excavating, Inc., is more than capable of completing this project in the City of Southgate.

Therefore, based upon the outcome of the bids and Dan's Excavating experience, it is our office's recommendation to award the Barberry Relief Sewer Project to Dan's Excavating, Inc. of Shelby Township, Michigan, in the amount of \$23,577,203.40, which includes a ten percent (10%) contingency and a five percent (5%) contingency allowed by FEMA.

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 black ink, appearing to read 'John M. Miller', is written over the printed name.

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
 Kevin Anderson, Director of Public Services, City of Southgate
 John J. Hennessey, P.E., Vice-President, Hennessey Engineers, Inc.
 Nick Yuvan, P.E., Project Manager, Hennessey Engineers, Inc.
 Ahmad Ali, Construction Operations Manager, Hennessey Engineers, Inc.
 Tim Wilson, Project Engineer, Hennessey Engineers, Inc.
 Michael Orlando, Project Engineer, Hennessey Engineers, Inc.

File B.3

**CITY OF SOUTHGATE
BARBERRY RELIEF SEWER PROJECT
BID SUMMARY - FEBRUARY 25, 2026**

Line Number	Description	Estimated Amount	Unit
1	Mobilization	1	LSUM
2	Audio/Video Route Survey	1	LSUM
3	Traffic Maintenance and Control	1	LSUM
4	Erosion Control, Silt Sack	110	EACH
5	Erosion Control, Silt Fence	15,100	LFT
6	Remove & Salvage Landscaping/Bricks Pavers	110	SFT
7	Dr Structure, Rem	134	EACH
8	Sanitary Sewer, Rem, Less than 24-inch	502	LFT
9	Sanitary Sewer, Rem, 24-inch to 48-inch	205	LFT
10	Storm Sewer, Rem	7,270	LFT
11	Water Main, Rem	1,440	LFT
12	Abandoned Water Main, Rem	668	LFT
13	Remove Bulkhead	1	EACH
14	Removal of Boulders in Tunnel, 12" to 24"	4	EACH
15	Concrete Pavement, Rem	31,100	SYD
16	Asphalt Pavement, Rem	260	SYD
17	Brick Pavement; Rem, Salvage, & Install	60	SFT
18	Sidewalk, Rem	78,600	SFT
19	Gravel Pavement, Rem	50	SYD
20	Sign, Rem	137	EACH
21	Tree, Rem, 6 Inch to 18 Inch	23	EACH
22	Tree, Rem, 19 Inch to 36 Inch	36	EACH
23	Tree, Rem, Larger Than 36 Inch	29	EACH
24	Tree Trimming	5	EACH
25	Maintenance Aggregate	10,500	TONS
26	Aggregate Base, 6 Inch, MDOT 21AA Crushed Limestone (CIP)	39,600	SYD
27	Aggregate Base, 9 Inch MDOT 21AA Crushed Limestone (CIP)	495	SYD
28	Subgrade Undercutting	5,000	CYD
29	Sanitary Sewer, Conc, 12 Inch, Tr Det B, Modified	180	LFT
30	Sanitary Sewer, Conc, 15 Inch, Tr Det B, Modified	150	LFT
31	Sanitary Sewer, Conc, 18 Inch, Tr Det B, Modified	130	LFT
32	Sanitary Sewer, Conc, 21 Inch, Tr Det B, Modified	50	LFT
33	Sanitary Sewer, Conc, 24 Inch, Tr Det B, Modified	180	LFT
34	Sanitary Sewer, Conc, 27 Inch, Tr Det B, Modified	30	LFT
35	Sanitary Sewer, Conc, 36 Inch, Tr Det B, Modified	50	LFT
36	Sanitary Sewer, Conc, 54 Inch, Tr Det B, Modified	32	LFT
37	Sanitary Sewer, Conc, 66 Inch, Tr Det B, Modified	1,470	LFT
38	Sanitary Sewer, Conc, 72 Inch, Tr Det B, Modified	3,100	LFT
39	Sanitary Sewer, Conc, 78 Inch, Tr Det B, Modified	2,910	LFT
40	Sanitary Sewer, Conc, 72 Inch, Jacked Pipe Tunnel	120	LFT
41	Sanitary Sewer, Conc, 78 Inch, Jacked Pipe Tunnel	214	LFT
42	Sanitary Structure, 120 Inch	26	EA
43	Sanitary Structure, 144 Inch, Diversion Structure	1	EA
44	Sanitary Structure, Precast Tee MH, 66 Inch x 48 Inch	5	EA
45	Sanitary Structure, Precast Tee MH, 72 Inch x 48 Inch	10	EA
46	Sanitary Structure, Precast Tee MH, 78 Inch x 48 Inch	9	EA
47	Eureka Tunnel Drop Shaft	1	EA
48	Sanitary Structure Tap and Flume	25	EA
49	Storm Sewer, Conc, 12 Inch	3550	LFT
50	Dr Structure, 48 Inch Dia., Catch Basin	10	EA
51	Dr Structure, 48 Inch Dia., Catch Basin, Type D	98	EA
52	Dr Structure, 48 Inch Dia., MH	17	EA
53	Catch Basin Trap	65	EA
54	Underdrain, 6 Inch	16,500	LFT
55	Conc, Pavt with Integral Curb, Nonreinf, 7 Inch	30,450	SYD
56	Conc, Pavt with Integral Curb, Nonreinf, 9 Inch	410	SYD
57	Sidewalk, Conc, 4 Inch	74,500	SFT
58	Sidewalk, Conc, 6 Inch	9,410	SFT
59	Sidewalk, Conc, 7 Inch	810	SFT
60	Sidewalk, Conc, 7 Inch, ADA Ramp w/ Dot. Warning Tile	3,640	SFT
61	Driveway, Conc, 6 Inch	2,350	SYD
62	Pavement Marking, 24-inch Stop Bar	96	LFT
63	Pavement Marking, 6-inch Crosswalk, White	432	LFT
64	Sign, Permanent	140	EACH
65	Station Grading	80	STA
66	Water Main Connection	54	EACH
67	Water Main, PVC909, 8 Inch, Open Cut	1,576	LFT
68	Inserta Valve, 6 Inch	16	EACH
69	Inserta Valve, 8 Inch	25	EACH
70	Reducer, 6 Inch to 8 Inch	18	EACH
71	Restoration, 3-inch Topsoil & Hydro-seed	80	STA

Dan's Excavating, Inc.	
12955 23 Mile Road Shelby Township, MI 48315	
Unit Price	Line Total
\$ 1,050,000.00	\$ 1,050,000.00
\$ 3,000.00	\$ 3,000.00
\$ 379,100.00	\$ 379,100.00
\$ 80.00	\$ 8,800.00
\$ 1.00	\$ 15,100.00
\$ 20.00	\$ 2,200.00
\$ 400.00	\$ 53,600.00
\$ 16.00	\$ 8,032.00
\$ 23.00	\$ 4,715.00
\$ 28.00	\$ 189,020.00
\$ 5.00	\$ 7,200.00
\$ 5.00	\$ 3,340.00
\$ 4,000.00	\$ 4,000.00
\$ 3,500.00	\$ 14,000.00
\$ 6.00	\$ 186,600.00
\$ 8.00	\$ 2,080.00
\$ 25.00	\$ 1,500.00
\$ 1.00	\$ 78,600.00
\$ 8.00	\$ 400.00
\$ 10.00	\$ 1,370.00
\$ 400.00	\$ 9,200.00
\$ 1,500.00	\$ 54,000.00
\$ 2,200.00	\$ 63,800.00
\$ 1,000.00	\$ 5,000.00
\$ 0.01	\$ 105.00
\$ 14.00	\$ 554,400.00
\$ 16.00	\$ 7,920.00
\$ 0.01	\$ 50.00
\$ 170.00	\$ 30,600.00
\$ 174.00	\$ 26,100.00
\$ 182.00	\$ 23,660.00
\$ 300.00	\$ 15,000.00
\$ 310.00	\$ 55,800.00
\$ 331.00	\$ 9,930.00
\$ 480.00	\$ 24,000.00
\$ 810.00	\$ 25,920.00
\$ 985.00	\$ 1,447,950.00
\$ 1,055.00	\$ 3,270,500.00
\$ 1,270.00	\$ 3,695,700.00
\$ 4,300.00	\$ 516,000.00
\$ 5,500.00	\$ 1,177,000.00
\$ 73,000.00	\$ 1,898,000.00
\$ 96,000.00	\$ 96,000.00
\$ 10,000.00	\$ 50,000.00
\$ 11,000.00	\$ 110,000.00
\$ 12,000.00	\$ 108,000.00
\$ 1,150,000.00	\$ 1,150,000.00
\$ 1,500.00	\$ 37,500.00
\$ 77.00	\$ 273,350.00
\$ 3,200.00	\$ 32,000.00
\$ 3,200.00	\$ 313,600.00
\$ 3,200.00	\$ 54,400.00
\$ 700.00	\$ 45,500.00
\$ 11.00	\$ 181,500.00
\$ 51.00	\$ 1,552,950.00
\$ 73.00	\$ 29,930.00
\$ 5.00	\$ 372,500.00
\$ 6.00	\$ 56,460.00
\$ 7.00	\$ 5,670.00
\$ 27.00	\$ 98,280.00
\$ 58.00	\$ 136,300.00
\$ 28.00	\$ 2,688.00
\$ 7.00	\$ 3,024.00
\$ 275.00	\$ 38,500.00
\$ 7,000.00	\$ 560,000.00
\$ 500.00	\$ 27,000.00
\$ 72.00	\$ 113,472.00
\$ 800.00	\$ 12,800.00
\$ 1,200.00	\$ 30,000.00
\$ 400.00	\$ 7,200.00
\$ 1,000.00	\$ 80,000.00
Total	\$ 20,501,916.00
Dan's Excavating, Inc. (Low Bid)	

Iafrate Construction	
26300 Sherwood Avenue Warren, MI 48091	
Unit Price	Line Total
\$ 1,360,000.00	\$ 1,360,000.00
\$ 7,230.00	\$ 7,230.00
\$ 430,000.00	\$ 430,000.00
\$ 138.00	\$ 15,180.00
\$ 3.00	\$ 45,300.00
\$ 35.00	\$ 3,850.00
\$ 581.00	\$ 77,854.00
\$ 277.00	\$ 139,054.00
\$ 295.00	\$ 60,475.00
\$ 76.00	\$ 552,520.00
\$ 13.50	\$ 19,440.00
\$ 63.00	\$ 42,084.00
\$ 3,567.00	\$ 3,567.00
\$ 5,223.00	\$ 20,892.00
\$ 10.75	\$ 334,325.00
\$ 15.00	\$ 3,900.00
\$ 94.00	\$ 5,640.00
\$ 1.75	\$ 137,550.00
\$ 27.00	\$ 1,350.00
\$ 10.00	\$ 1,370.00
\$ 450.00	\$ 10,350.00
\$ 1,450.00	\$ 52,200.00
\$ 2,350.00	\$ 68,150.00
\$ 100.00	\$ 500.00
\$ 25.00	\$ 262,500.00
\$ 9.00	\$ 356,400.00
\$ 22.00	\$ 10,890.00
\$ 40.00	\$ 200,000.00
\$ 250.00	\$ 45,000.00
\$ 238.00	\$ 35,700.00
\$ 282.00	\$ 36,660.00
\$ 344.00	\$ 17,200.00
\$ 413.00	\$ 74,340.00
\$ 474.00	\$ 14,220.00
\$ 566.00	\$ 28,300.00
\$ 1,408.00	\$ 45,056.00
\$ 939.00	\$ 1,380,330.00
\$ 1,057.80	\$ 3,279,180.00
\$ 1,371.00	\$ 3,989,610.00
\$ 5,701.00	\$ 684,120.00
\$ 4,722.00	\$ 1,010,508.00
\$ 48,689.00	\$ 1,265,914.00
\$ 86,210.00	\$ 86,210.00
\$ 19,361.00	\$ 96,805.00
\$ 19,294.00	\$ 192,940.00
\$ 19,938.00	\$ 179,442.00
\$ 765,002.00	\$ 765,002.00
\$ 2,507.00	\$ 62,675.00
\$ 172.15	\$ 611,132.50
\$ 4,243.00	\$ 42,430.00
\$ 4,041.00	\$ 396,018.00
\$ 4,471.00	\$ 76,007.00
\$ 878.00	\$ 57,070.00
\$ 16.15	\$ 266,475.00
\$ 50.00	\$ 1,522,500.00
\$ 72.00	\$ 29,520.00
\$ 6.00	\$ 447,000.00
\$ 10.75	\$ 101,157.50
\$ 13.50	\$ 10,935.00
\$ 40.00	\$ 145,600.00
\$ 80.00	\$ 188,000.00
\$ 28.00	\$ 2,688.00
\$ 7.00	\$ 3,024.00
\$ 275.00	\$ 38,500.00
\$ 8,015.00	\$ 641,200.00
\$ 4,464.00	\$ 241,056.00
\$ 204.25	\$ 321,898.00
\$ 7,950.00	\$ 127,200.00
\$ 8,560.00	\$ 214,000.00
\$ 1,980.00	\$ 35,640.00
\$ 1,439.00	\$ 115,120.00
Total	\$ 23,145,954.00
Iafrate Construction	

**CITY OF SOUTHGATE
BARBERRY RELIEF SEWER PROJECT
BID SUMMARY - FEBRUARY 25, 2026**

Line Number	Description	Estimated Amount	Unit
1	Mobilization	1	LSUM
2	Audio/Video Route Survey	1	LSUM
3	Traffic Maintenance and Control	1	LSUM
4	Erosion Control, Silt Sack	110	EACH
5	Erosion Control, Silt Fence	15,100	LFT
6	Remove & Salvage Landscaping/Bricks Pavers	110	SFT
7	Dr Structure, Rem	134	EACH
8	Sanitary Sewer, Rem, Less than 24-inch	502	LFT
9	Sanitary Sewer, Rem, 24-inch to 48-inch	205	LFT
10	Storm Sewer, Rem	7,270	LFT
11	Water Main, Rem	1,440	LFT
12	Abandoned Water Main, Rem	668	LFT
13	Remove Bulkhead	1	EACH
14	Removal of Boulders in Tunnel, 12" to 24"	4	EACH
15	Concrete Pavement, Rem	31,100	SYD
16	Asphalt Pavement, Rem	260	SYD
17	Brick Pavement; Rem, Salvage, & Install	60	SFT
18	Sidewalk, Rem	78,600	SFT
19	Gravel Pavement, Rem	50	SYD
20	Sign, Rem	137	EACH
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22	Tree, Rem, 19 Inch to 36 Inch	36	EACH
23	Tree, Rem, Larger Than 36 Inch	29	EACH
24	Tree Trimming	5	EACH
25	Maintenance Aggregate	10,500	TONS
26	Aggregate Base, 6 Inch, MDOT 21AA Crushed Limestone (CIP)	39,600	SYD
27	Aggregate Base, 9 Inch MDOT 21AA Crushed Limestone (CIP)	495	SYD
28	Subgrade Undercutting	5,000	CYD
29	Sanitary Sewer, Conc, 12 Inch, Tr Det B, Modified	180	LFT
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31	Sanitary Sewer, Conc, 18 Inch, Tr Det B, Modified	130	LFT
32	Sanitary Sewer, Conc, 21 Inch, Tr Det B, Modified	50	LFT
33	Sanitary Sewer, Conc, 24 Inch, Tr Det B, Modified	180	LFT
34	Sanitary Sewer, Conc, 27 Inch, Tr Det B, Modified	30	LFT
35	Sanitary Sewer, Conc, 36 Inch, Tr Det B, Modified	50	LFT
36	Sanitary Sewer, Conc, 54 Inch, Tr Det B, Modified	32	LFT
37	Sanitary Sewer, Conc, 72 Inch, Tr Det B, Modified	1,470	LFT
38	Sanitary Sewer, Conc, 72 Inch, Tr Det B, Modified	3,100	LFT
39	Sanitary Sewer, Conc, 78 Inch, Tr Det B, Modified	2,910	LFT
40	Sanitary Sewer, Conc, 72 Inch, Jacked Pipe Tunnel	120	LFT
41	Sanitary Sewer, Conc, 78 Inch, Jacked Pipe Tunnel	214	LFT
42	Sanitary Structure, 120 Inch	26	EA
43	Sanitary Structure, 144 Inch, Diversion Structure	1	EA
44	Sanitary Structure, Precast Tee MH, 66 Inch x 48 Inch	5	EA
45	Sanitary Structure, Precast Tee MH, 72 Inch x 48 Inch	10	EA
46	Sanitary Structure, Precast Tee MH, 78 Inch x 48 Inch	9	EA
47	Eureka Tunnel Drop Shaft	1	EA
48	Sanitary Structure Tap and Flume	25	EA
49	Storm Sewer, Conc, 12 Inch	3550	LFT
50	Dr Structure, 48 Inch Dia., Catch Basin	10	EA
51	Dr Structure, 48 Inch Dia., Catch Basin, Type D	98	EA
52	Dr Structure, 48 Inch Dia., MH	17	EA
53	Catch Basin Trap	65	EA
54	Underdrain, 6 Inch	16,500	LFT
55	Conc, Pavt with Integral Curb, Nonreinf, 7 Inch	30,450	SYD
56	Conc, Pavt with Integral Curb, Nonreinf, 9 Inch	410	SYD
57	Sidewalk, Conc, 4 Inch	74,500	SFT
58	Sidewalk, Conc, 6 Inch	9,410	SFT
59	Sidewalk, Conc, 7 Inch	810	SFT
60	Sidewalk, Conc, 7 Inch, ADA Ramp w/ Det. Warning Tile	3,640	SFT
61	Driveway, Conc, 6 Inch	2,350	SYD
62	Pavement Marking, 24-inch Stop Bar	96	LFT
63	Pavement Marking, 6-inch Crosswalk, White	432	LFT
64	Sign, Permanent	140	EACH
65	Station Grading	80	STA
66	Water Main Connection	54	EACH
67	Water Main, PVC909, 8 Inch, Open Cut	1,576	LFT
68	Inserta Valve, 6 Inch	16	EACH
69	Inserta Valve, 8 Inch	25	EACH
70	Reducer, 6 Inch to 8 Inch	18	EACH
71	Restoration, 3-inch Topsoil & Hydro-seed	80	STA

LGC Global, Inc.	
7310 Woodward Ave, Suite 500 Detroit, MI 48202	
Unit Price	Line Total
\$ 1,140,300.00	\$ 1,140,300.00
\$ 7,183.00	\$ 7,183.00
\$ 90,692.00	\$ 90,692.00
\$ 92.00	\$ 10,120.00
\$ 5.75	\$ 86,825.00
\$ 29.00	\$ 3,190.00
\$ 1,616.00	\$ 216,544.00
\$ 59.00	\$ 29,618.00
\$ 116.00	\$ 23,780.00
\$ 27.00	\$ 196,290.00
\$ 28.00	\$ 40,320.00
\$ 10.00	\$ 6,680.00
\$ 845.00	\$ 845.00
\$ 10,775.00	\$ 43,100.00
\$ 17.00	\$ 528,700.00
\$ 17.00	\$ 4,420.00
\$ 33.00	\$ 1,980.00
\$ 1.00	\$ 78,600.00
\$ 5.00	\$ 250.00
\$ 164.00	\$ 22,468.00
\$ 246.00	\$ 5,658.00
\$ 493.00	\$ 17,748.00
\$ 1,642.00	\$ 47,618.00
\$ 493.00	\$ 2,465.00
\$ 52.00	\$ 546,000.00
\$ 27.00	\$ 1,069,200.00
\$ 39.00	\$ 19,305.00
\$ 67.00	\$ 335,000.00
\$ 256.00	\$ 46,080.00
\$ 348.00	\$ 52,200.00
\$ 357.00	\$ 46,410.00
\$ 443.00	\$ 22,150.00
\$ 453.00	\$ 81,540.00
\$ 485.00	\$ 14,550.00
\$ 603.00	\$ 30,150.00
\$ 634.00	\$ 20,288.00
\$ 754.00	\$ 1,108,380.00
\$ 871.00	\$ 2,700,100.00
\$ 1,149.00	\$ 3,343,590.00
\$ 6,832.00	\$ 819,840.00
\$ 6,128.00	\$ 1,311,392.00
\$ 50,402.00	\$ 1,310,452.00
\$ 98,971.00	\$ 98,971.00
\$ 23,612.00	\$ 118,060.00
\$ 25,739.00	\$ 257,390.00
\$ 26,490.00	\$ 238,410.00
\$ 1,261,606.00	\$ 1,261,606.00
\$ 11,027.00	\$ 275,675.00
\$ 71.00	\$ 252,050.00
\$ 4,866.00	\$ 48,660.00
\$ 4,109.00	\$ 402,682.00
\$ 5,026.00	\$ 85,442.00
\$ 2,429.00	\$ 157,885.00
\$ 10.00	\$ 165,000.00
\$ 73.00	\$ 2,222,850.00
\$ 266.00	\$ 109,060.00
\$ 6.00	\$ 447,000.00
\$ 8.00	\$ 75,280.00
\$ 9.00	\$ 7,290.00
\$ 15.00	\$ 54,600.00
\$ 76.00	\$ 178,600.00
\$ 6.00	\$ 576.00
\$ 6.00	\$ 2,592.00
\$ 147.00	\$ 20,580.00
\$ 3,596.00	\$ 287,680.00
\$ 4,244.00	\$ 229,176.00
\$ 85.00	\$ 133,960.00
\$ 10,728.00	\$ 171,648.00
\$ 9,698.00	\$ 242,450.00
\$ 2,087.00	\$ 37,566.00
\$ 1,428.00	\$ 114,240.00
Total	\$ 23,179,000.00
LGC Global, Inc.	

C I Contracting, Inc	
7135 Dan McGuire Drive #B Brighton, MI 48116	
Unit Price	Line Total
\$ 1,250,000.00	\$ 1,250,000.00
\$ 13,956.00	\$ 13,956.00
\$ 113,183.00	\$ 113,183.00
\$ 150.00	\$ 16,500.00
\$ 1.00	\$ 15,100.00
\$ 4.00	\$ 440.00
\$ 552.00	\$ 73,968.00
\$ 65.00	\$ 32,630.00
\$ 110.00	\$ 22,550.00
\$ 57.00	\$ 414,390.00
\$ 59.00	\$ 84,960.00
\$ 58.00	\$ 38,744.00
\$ 7,966.00	\$ 7,966.00
\$ 8,500.00	\$ 34,000.00
\$ 14.00	\$ 435,400.00
\$ 19.00	\$ 4,940.00
\$ 62.00	\$ 3,720.00
\$ 1.00	\$ 78,600.00
\$ 29.00	\$ 1,450.00
\$ 100.00	\$ 13,700.00
\$ 450.00	\$ 10,350.00
\$ 1,450.00	\$ 52,200.00
\$ 2,350.00	\$ 68,150.00
\$ 100.00	\$ 500.00
\$ 25.00	\$ 262,500.00
\$ 15.00	\$ 594,000.00
\$ 45.00	\$ 22,275.00
\$ 40.00	\$ 200,000.00
\$ 228.00	\$ 41,040.00
\$ 233.00	\$ 34,950.00
\$ 242.00	\$ 31,460.00
\$ 251.00	\$ 12,550.00
\$ 281.00	\$ 46,980.00
\$ 307.00	\$ 9,210.00
\$ 453.00	\$ 22,650.00
\$ 689.00	\$ 22,048.00
\$ 1,118.00	\$ 1,643,460.00
\$ 1,265.00	\$ 3,921,500.00
\$ 1,495.00	\$ 4,350,450.00
\$ 4,749.00	\$ 569,880.00
\$ 4,872.00	\$ 1,042,608.00
\$ 49,432.00	\$ 1,285,232.00
\$ 79,970.00	\$ 79,970.00
\$ 17,330.00	\$ 86,650.00
\$ 18,177.00	\$ 181,770.00
\$ 20,521.00	\$ 184,689.00
\$ 952,000.00	\$ 952,000.00
\$ 27,637.00	\$ 690,925.00
\$ 144.00	\$ 511,200.00
\$ 4,400.00	\$ 44,000.00
\$ 4,400.00	\$ 431,200.00
\$ 4,828.00	\$ 82,076.00
\$ 1,557.00	\$ 101,205.00
\$ 19.00	\$ 313,500.00
\$ 51.00	\$ 1,552,950.00
\$ 73.00	\$ 29,930.00
\$ 15.00	\$ 1,117,500.00
\$ 18.00	\$ 169,380.00
\$ 24.00	\$ 19,440.00
\$ 28.00	\$ 101,920.00
\$ 133.00	\$ 312,550.00
\$ 28.00	\$ 2,688.00
\$ 7.00	\$ 3,024.00
\$ 275.00	\$ 38,500.00
\$ 9,190.00	\$ 735,200.00
\$ 6,611.00	\$ 356,994.00
\$ 132.00	\$ 208,032.00
\$ 15,657.00	\$ 250,512.00
\$ 15,943.00	\$ 398,575.00
\$ 1,116.00	\$ 20,088.00
\$ 1,439.00	\$ 115,120.00
Total	\$ 25,991,778.00
C I Contracting, Inc	

**CITY OF SOUTHGATE
BARBERRY RELIEF SEWER PROJECT
BID SUMMARY - FEBRUARY 25, 2026**

Line Number	Description	Estimated Amount	Unit
1	Mobilization	1	LSUM
2	Audio/Video Route Survey	1	LSUM
3	Traffic Maintenance and Control	1	LSUM
4	Erosion Control, Silt Sack	110	EACH
5	Erosion Control, Silt Fence	15,100	LFT
6	Remove & Salvage Landscaping/Bricks Pavers	110	SFT
7	Dr Structure, Rem	134	EACH
8	Sanitary Sewer, Rem, Less than 24-inch	502	LFT
9	Sanitary Sewer, Rem, 24-inch to 48-inch	205	LFT
10	Storm Sewer, Rem	7,270	LFT
11	Water Main, Rem	1,440	LFT
12	Abandoned Water Main, Rem	668	LFT
13	Remove Bulkhead	1	EACH
14	Removal of Boulders in Tunnel, 12" to 24"	4	EACH
15	Concrete Pavement, Rem	31,100	SYD
16	Asphalt Pavement, Rem	260	SYD
17	Brick Pavement, Rem, Salvage, & Install	60	SFT
18	Sidewalk, Rem	78,600	SFT
19	Gravel Pavement, Rem	50	SYD
20	Sign, Rem	137	EACH
21	Tree, Rem, 6 Inch to 18 Inch	23	EACH
22	Tree, Rem, 19 Inch to 36 Inch	36	EACH
23	Tree, Rem, Larger Than 36 Inch	29	EACH
24	Tree Trimming	5	EACH
25	Maintenance Aggregate	10,500	TONS
26	Aggregate Base, 6 Inch, MDOT 21AA Crushed Limestone (CIP)	39,600	SYD
27	Aggregate Base, 9 Inch MDOT 21AA Crushed Limestone (CIP)	495	SYD
28	Subgrade Undercutting	5,000	CYD
29	Sanitary Sewer, Conc, 12 Inch, Tr Det B, Modified	180	LFT
30	Sanitary Sewer, Conc, 15 Inch, Tr Det B, Modified	150	LFT
31	Sanitary Sewer, Conc, 18 Inch, Tr Det B, Modified	130	LFT
32	Sanitary Sewer, Conc, 21 Inch, Tr Det B, Modified	50	LFT
33	Sanitary Sewer, Conc, 24 Inch, Tr Det B, Modified	180	LFT
34	Sanitary Sewer, Conc, 27 Inch, Tr Det B, Modified	30	LFT
35	Sanitary Sewer, Conc, 36 Inch, Tr Det B, Modified	50	LFT
36	Sanitary Sewer, Conc, 54 Inch, Tr Det B, Modified	32	LFT
37	Sanitary Sewer, Conc, 66 Inch, Tr Det B, Modified	1,470	LFT
38	Sanitary Sewer, Conc, 72 Inch, Tr Det B, Modified	3,100	LFT
39	Sanitary Sewer, Conc, 78 Inch, Tr Det B, Modified	2,910	LFT
40	Sanitary Sewer, Conc, 72 Inch, Jacked Pipe Tunnel	120	LFT
41	Sanitary Sewer, Conc, 78 Inch, Jacked Pipe Tunnel	214	LFT
42	Sanitary Structure, 120 Inch	26	EA
43	Sanitary Structure, 144 Inch, Diversion Structure	1	EA
44	Sanitary Structure, Precast Tee MH, 66 inch x 48 Inch	5	EA
45	Sanitary Structure, Precast Tee MH, 72 inch x 48 Inch	10	EA
46	Sanitary Structure, Precast Tee MH, 78 inch x 48 Inch	9	EA
47	Eureka Tunnel Drop Shaft	1	EA
48	Sanitary Structure Tap and Flume	25	EA
49	Storm Sewer, Conc, 12 Inch	3550	LFT
50	Dr Structure, 48 Inch Dia., Catch Basin	10	EA
51	Dr Structure, 48 Inch Dia., Catch Basin, Type D	98	EA
52	Dr Structure, 48 Inch Dia., MH	17	EA
53	Catch Basin Trap	65	EA
54	Underdrain, 6 Inch	16,500	LFT
55	Conc, Pavt with Integral Curb, Nonreinf, 7 Inch	30,450	SYD
56	Conc, Pavt with Integral Curb, Nonreinf, 9 Inch	410	SYD
57	Sidewalk, Conc, 4 Inch	74,500	SFT
58	Sidewalk, Conc, 6 Inch	9,410	SFT
59	Sidewalk, Conc, 7 Inch	810	SFT
60	Sidewalk, Conc, 7 Inch, ADA Ramp w/ Det. Warning Tile	3,640	SFT
61	Driveway, Conc, 6 Inch	2,350	SYD
62	Pavement Marking, 24-inch Stop Bar	96	LFT
63	Pavement Marking, 6-inch Crosswalk, White	432	LFT
64	Sign, Permanent	140	EACH
65	Station Grading	80	STA
66	Water Main Connection	54	EACH
67	Water Main, PVC909, 8 Inch, Open Cut	1,576	LFT
68	Inserta Valve, 6 Inch	16	EACH
69	Inserta Valve, 8 Inch	25	EACH
70	Reducer, 6 Inch to 8 Inch	18	EACH
71	Restoration, 3-inch Topsoil & Hydro-seed	80	STA

Toebe Construction	
28990 S. Wixom Road Wixom, MI 48393	
Unit Price	Line Total
\$ 8,000,000.00	\$ 8,000,000.00
\$ 2,975.00	\$ 2,975.00
\$ 110,000.00	\$ 110,000.00
\$ 110.00	\$ 12,100.00
\$ 2.00	\$ 30,200.00
\$ 10.00	\$ 1,100.00
\$ 600.00	\$ 80,400.00
\$ 30.00	\$ 15,060.00
\$ 75.00	\$ 15,375.00
\$ 25.00	\$ 181,750.00
\$ 55.00	\$ 79,200.00
\$ 55.00	\$ 36,740.00
\$ 3,000.00	\$ 3,000.00
\$ 8,500.00	\$ 34,000.00
\$ 7.50	\$ 233,250.00
\$ 15.00	\$ 3,900.00
\$ 50.00	\$ 3,000.00
\$ 2.50	\$ 196,500.00
\$ 14.00	\$ 700.00
\$ 10.00	\$ 1,370.00
\$ 400.00	\$ 9,200.00
\$ 1,500.00	\$ 54,000.00
\$ 2,200.00	\$ 63,800.00
\$ 1,000.00	\$ 5,000.00
\$ 0.01	\$ 105.00
\$ 13.00	\$ 514,800.00
\$ 16.00	\$ 7,920.00
\$ 50.00	\$ 250,000.00
\$ 250.00	\$ 45,000.00
\$ 250.00	\$ 37,500.00
\$ 250.00	\$ 32,500.00
\$ 350.00	\$ 17,500.00
\$ 350.00	\$ 63,000.00
\$ 500.00	\$ 15,000.00
\$ 750.00	\$ 37,500.00
\$ 1,200.00	\$ 38,400.00
\$ 865.00	\$ 1,271,550.00
\$ 924.00	\$ 2,864,400.00
\$ 1,050.00	\$ 3,055,500.00
\$ 4,100.00	\$ 492,000.00
\$ 4,100.00	\$ 877,400.00
\$ 36,000.00	\$ 936,000.00
\$ 64,000.00	\$ 64,000.00
\$ 17,000.00	\$ 85,000.00
\$ 17,500.00	\$ 175,000.00
\$ 18,800.00	\$ 169,200.00
\$ 1,040,000.00	\$ 1,040,000.00
\$ 9,500.00	\$ 237,500.00
\$ 100.00	\$ 355,000.00
\$ 4,300.00	\$ 43,000.00
\$ 3,300.00	\$ 323,400.00
\$ 3,300.00	\$ 56,100.00
\$ 950.00	\$ 61,750.00
\$ 12.00	\$ 198,000.00
\$ 66.00	\$ 2,009,700.00
\$ 100.00	\$ 41,000.00
\$ 4.75	\$ 353,875.00
\$ 5.50	\$ 51,755.00
\$ 6.00	\$ 4,860.00
\$ 10.00	\$ 36,400.00
\$ 60.00	\$ 141,000.00
\$ 28.00	\$ 2,688.00
\$ 7.00	\$ 3,024.00
\$ 275.00	\$ 38,500.00
\$ 3,000.00	\$ 240,000.00
\$ 4,800.00	\$ 259,200.00
\$ 200.00	\$ 315,200.00
\$ 7,950.00	\$ 127,200.00
\$ 8,560.00	\$ 214,000.00
\$ 500.00	\$ 9,000.00
\$ 2,100.00	\$ 168,000.00
Total	\$ 26,552,047.00
Toebe Construction	

Ric-Man Construction	
41500 Mound Road Sterling Heights, MI 48314	
Unit Price	Line Total
\$ 1,300,000.00	\$ 1,300,000.00
\$ 8,900.00	\$ 8,900.00
\$ 237,000.00	\$ 237,000.00
\$ 370.00	\$ 40,700.00
\$ 1.50	\$ 22,650.00
\$ 68.00	\$ 7,480.00
\$ 594.00	\$ 79,596.00
\$ 27.00	\$ 13,554.00
\$ 73.00	\$ 14,965.00
\$ 78.50	\$ 570,895.00
\$ 24.00	\$ 34,560.00
\$ 13.00	\$ 8,684.00
\$ 3,338.00	\$ 3,338.00
\$ 10,195.00	\$ 40,780.00
\$ 11.50	\$ 357,650.00
\$ 17.50	\$ 4,550.00
\$ 300.00	\$ 18,000.00
\$ 1.00	\$ 78,600.00
\$ 21.00	\$ 1,050.00
\$ 137.00	\$ 18,789.00
\$ 450.00	\$ 10,350.00
\$ 1,450.00	\$ 52,200.00
\$ 2,350.00	\$ 68,150.00
\$ 100.00	\$ 500.00
\$ 34.00	\$ 357,000.00
\$ 18.50	\$ 732,600.00
\$ 24.00	\$ 11,880.00
\$ 58.00	\$ 290,000.00
\$ 19.00	\$ 3,420.00
\$ 24.00	\$ 3,600.00
\$ 31.00	\$ 4,030.00
\$ 39.00	\$ 1,950.00
\$ 48.00	\$ 8,640.00
\$ 64.00	\$ 1,920.00
\$ 1,346.00	\$ 67,300.00
\$ 222.00	\$ 7,104.00
\$ 1,213.00	\$ 1,783,110.00
\$ 1,246.00	\$ 3,862,600.00
\$ 1,537.00	\$ 4,472,670.00
\$ 5,899.00	\$ 707,880.00
\$ 3,846.00	\$ 823,044.00
\$ 69,552.00	\$ 1,808,352.00
\$ 134,595.00	\$ 134,595.00
\$ 16,000.00	\$ 80,000.00
\$ 16,334.00	\$ 163,340.00
\$ 16,739.00	\$ 150,651.00
\$ 2,740,000.00	\$ 2,740,000.00
\$ 37,864.00	\$ 946,600.00
\$ 823.00	\$ 827,150.00
\$ 3,563.00	\$ 35,630.00
\$ 3,589.00	\$ 351,722.00
\$ 3,641.00	\$ 61,897.00
\$ 1,958.00	\$ 127,270.00
\$ 35.00	\$ 577,500.00
\$ 51.00	\$ 1,552,950.00
\$ 73.00	\$ 29,930.00
\$ 5.15	\$ 383,675.00
\$ 5.50	\$ 51,755.00
\$ 6.00	\$ 4,860.00
\$ 10.00	\$ 36,400.00
\$ 53.00	\$ 124,550.00
\$ 28.00	\$ 2,688.00
\$ 7.00	\$ 3,024.00
\$ 275.00	\$ 38,500.00
\$ 1,747.00	\$ 139,760.00
\$ 900.00	\$ 48,600.00
\$ 30.00	\$ 47,280.00
\$ 3,800.00	\$ 60,800.00
\$ 4,000.00	\$ 100,000.00
\$ 378.00	\$ 6,804.00
\$ 1,578.00	\$ 126,240.00
Total	\$ 26,893,992.00
Ric-Man Construction	

**CITY OF SOUTHGATE
BARBERRY RELIEF SEWER PROJECT
BID SUMMARY - FEBRUARY 25, 2026**

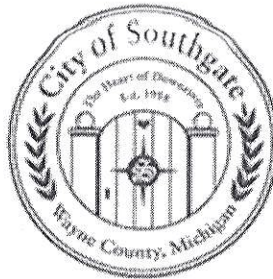
Line Number	Description	Estimated Amount	Unit
1	Mobilization	1	LSUM
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9	Sanitary Sewer, Rem, 24-inch to 48-inch	205	LFT
10	Storm Sewer, Rem	7,270	LFT
11	Water Main, Rem	1,440	LFT
12	Abandoned Water Main, Rem	668	LFT
13	Remove Bulkhead	1	EACH
14	Removal of Boulders in Tunnel, 12" to 24"	4	EACH
15	Concrete Pavement, Rem	31,100	SYD
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18	Sidewalk, Rem	78,600	SFT
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20	Sign, Rem	137	EACH
21	Tree, Rem, 6 Inch to 18 Inch	23	EACH
22	Tree, Rem, 19 Inch to 36 Inch	36	EACH
23	Tree, Rem, Larger Than 36 Inch	29	EACH
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25	Maintenance Aggregate	10,500	TONS
26	Aggregate Base, 6 Inch, MDOT 21AA Crushed Limestone (CIP)	39,600	SYD
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30	Sanitary Sewer, Conc, 15 Inch, Tr Det B, Modified	150	LFT
31	Sanitary Sewer, Conc, 18 Inch, Tr Det B, Modified	130	LFT
32	Sanitary Sewer, Conc, 21 Inch, Tr Det B, Modified	50	LFT
33	Sanitary Sewer, Conc, 24 Inch, Tr Det B, Modified	180	LFT
34	Sanitary Sewer, Conc, 27 Inch, Tr Det B, Modified	30	LFT
35	Sanitary Sewer, Conc, 36 Inch, Tr Det B, Modified	50	LFT
36	Sanitary Sewer, Conc, 54 Inch, Tr Det B, Modified	32	LFT
37	Sanitary Sewer, Conc, 66 Inch, Tr Det B, Modified	1,470	LFT
38	Sanitary Sewer, Conc, 72 Inch, Tr Det B, Modified	3,100	LFT
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62	Pavement Marking, 24-inch Stop Bar	96	LFT
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67	Water Main, PVC909, 8 Inch, Open Cut	1,576	LFT
68	Inserta Valve, 6 Inch	16	EACH
69	Inserta Valve, 8 Inch	25	EACH
70	Reducer, 6 Inch to 8 Inch	18	EACH
71	Restoration, 3-inch Topsoil & Hydro-seed	80	STA

Major Contracting	
12222 Greenfield Road Detroit, MI 48227	
Unit Price	Line Total
\$ 3,000,000.00	\$ 3,000,000.00
\$ 4,600.50	\$ 4,600.50
\$ 324,000.00	\$ 324,000.00
\$ 75.00	\$ 8,250.00
\$ 1.30	\$ 19,630.00
\$ 35.00	\$ 3,850.00
\$ 600.00	\$ 80,400.00
\$ 60.00	\$ 30,120.00
\$ 100.00	\$ 20,500.00
\$ 28.00	\$ 203,560.00
\$ 5.00	\$ 7,200.00
\$ 25.00	\$ 16,700.00
\$ 2,000.00	\$ 2,000.00
\$ 9,000.00	\$ 36,000.00
\$ 15.00	\$ 466,500.00
\$ 16.00	\$ 4,160.00
\$ 100.00	\$ 6,000.00
\$ 2.00	\$ 157,200.00
\$ 20.00	\$ 1,000.00
\$ 60.00	\$ 8,220.00
\$ 450.00	\$ 10,350.00
\$ 1,450.00	\$ 52,200.00
\$ 2,350.00	\$ 68,150.00
\$ 100.00	\$ 500.00
\$ 35.00	\$ 367,500.00
\$ 10.00	\$ 396,000.00
\$ 12.50	\$ 6,187.50
\$ 40.00	\$ 200,000.00
\$ 240.00	\$ 43,200.00
\$ 250.00	\$ 37,500.00
\$ 260.00	\$ 33,800.00
\$ 295.00	\$ 14,750.00
\$ 325.00	\$ 58,500.00
\$ 340.00	\$ 10,200.00
\$ 1,150.00	\$ 57,500.00
\$ 1,200.00	\$ 38,400.00
\$ 1,100.00	\$ 1,617,000.00
\$ 1,400.00	\$ 4,340,000.00
\$ 1,500.00	\$ 4,365,000.00
\$ 5,000.00	\$ 600,000.00
\$ 5,250.00	\$ 1,123,500.00
\$ 120,000.00	\$ 3,120,000.00
\$ 156,000.00	\$ 156,000.00
\$ 35,000.00	\$ 175,000.00
\$ 36,000.00	\$ 360,000.00
\$ 41,000.00	\$ 369,000.00
\$ 2,000,000.00	\$ 2,000,000.00
\$ 7,500.00	\$ 187,500.00
\$ 170.00	\$ 603,500.00
\$ 6,500.00	\$ 65,000.00
\$ 5,750.00	\$ 563,500.00
\$ 7,000.00	\$ 119,000.00
\$ 1,000.00	\$ 65,000.00
\$ 12.50	\$ 206,250.00
\$ 68.00	\$ 2,070,600.00
\$ 78.00	\$ 31,980.00
\$ 8.00	\$ 596,000.00
\$ 10.00	\$ 94,100.00
\$ 11.00	\$ 8,910.00
\$ 15.00	\$ 54,600.00
\$ 70.00	\$ 164,500.00
\$ 28.00	\$ 2,688.00
\$ 7.00	\$ 3,024.00
\$ 300.00	\$ 42,000.00
\$ 3,000.00	\$ 240,000.00
\$ 7,500.00	\$ 405,000.00
\$ 495.00	\$ 780,120.00
\$ 8,800.00	\$ 140,800.00
\$ 9,800.00	\$ 245,000.00
\$ 600.00	\$ 10,800.00
\$ 3,500.00	\$ 280,000.00
Total	\$ 31,000,000.00
Major Contracting	

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

PRISCILLA AYRES-REISS

PHILLIP J. RAUCH

ADRIENE PRICE

ED GAWLIK JR.

Memorandum

To: Honorable City Council Members

From: Dan Marsh, City Administrator

Date: February 25, 2026

Re: Resolution to Approve Binding Letter of Agreement with Mr. Brent Newsted for Deputy Police Chief

As regulated by Section 64 of the Southgate City Charter, Mayor Kuspa is appointing Mr. Brent Newsted to the position of Deputy Police Chief. Mr. Newsted is currently a Lieutenant in the Police Department where he has successfully served for over fifteen years. Additionally, Mr. Newsted participated in a competitive assessment for the position and received the highest score.

The Deputy Police Chief position was re-instated in accordance with the Command Officer's Association collective bargaining agreement.

The Administration respectfully recommends the approval of the Binding Letter of Agreement with Mr. Brent Newsted that will take effect March 8, 2026.

If you have any questions, please contact me.

Proposed Motion: To approve the Binding Letter of Agreement with Mr. Brent Newsted to be effective on March 8, 2026.

BINDING LETTER OF AGREEMENT

THIS LETTER OF UNDERSTANDING is made and entered into this ____ day of March, 2026 by and between **LT. BRENT NEWSTED**, Southgate Police Department and the **CITY OF SOUTHGATE**, a Michigan municipal corporation, located at 14400 Dix-Toledo Road, Southgate, Michigan 48195 (City), and shall become effective between the parties upon execution. This agreement memorializes the terms and conditions applicable to Lt. Brent Newsted effective and continuous from his date of appointment as Deputy Chief.

NOW THEREFORE, in consideration of the mutual promises set forth herein, the parties intending to be legally bound, do hereby represent, warrant, covenant and agree as follows:

The Deputy Chief shall be entitled to the following benefits:

1. Beginning salary of \$120,640 effective 3/8/2026, with annual adjustments in base compensation on July 1st of each year starting 7/1/2026, which may reflect those received by the Command Officers Association Union. The employee's salary includes the annual 4% "On Call Pay".
2. Considerations, at the discretion of the City Administration, for additional annual adjustments in salary, which when aggregated with number 1 above would be within the range of improvement authorized by City Council for other Department Heads.
3. ALL "allowances" and base wage enhancements, currently being received as of 3/8/2026 including annual "Expense" allowances subject to adjustment in the Command Officers Contract. "On Call Pay" has been rolled into base salary and will not be paid separately.
4. Except as to number 5 below, ALL other benefits, commonly called "fringe benefits", not less than currently being received as of 3/1/2026, except that all health insurance, including the drug card, will mirror the Command Officers Association Union Contract. Retirement health care benefits will mirror the Command Officers Association Union Contract for employees promoted into the unit before 7/1/2018. Fringe benefits may be adjusted if the members the Deputy Chief supervises have changes.
5. Executive Latitude Time: shall be provided (at a rate of 8 hours per month on the first of each month) in lieu of compensatory time or overtime. Executive Latitude (EL) may be sold back on July 1 of each year for any EL time earned in the previous fiscal year.
6. Accumulation of earned vacation days shall not exceed Current Year Plus one year, as of December 31 each year; days accumulated in excess shall be forfeited and not paid.
7. The multiplier will be set at 2.69% for first 25 years and 1% thereafter.
8. Final Average Compensation shall include and be based upon base wage (which shall include out-of-class pay, and shift differential), overtime pay, longevity pay, holiday pay, accumulated and accrued vacation days at the time of retirement, officers training bonus, gun allowance, cleaning and clothing allowance and one half of accumulated sick leave up to a max of (800) hours.
9. There shall be a hard cap of \$70,000.00 after annuity withdrawal. The employee's contribution shall be 10%. The hard cap will be adjusted according to adjustments made in the Command Officers Contract.

10. Hours of Employment: The normal work schedule shall be Monday through Friday, five (5) eight (8) hour days for a total of forty (40) hours each week. All days shall be eight (8) straight hours and not a split shift.
11. Vacation & Leave Time Requests (including executive latitude and personal business time):
Subject to the approval of the Chief of Police.
12. A City vehicle shall be made available for City related business and may be taken home at night as long as the employee resides within ten (10) miles of the City. A stipend of \$150/month paid on the first check of each month shall be provided if the employee did not choose to take a vehicle home during the previous month.
13. Discipline: In recognition of the fact that the Deputy Chief's position must be filled in accordance with Public Act 78, all disciplinary matters regarding the Deputy Chief, shall be entitled to the due process provisions and rights articulated in Public Act 78 (Police and Fire Civil Service Act) and the Police Rules and Regulations. The Deputy Chief shall have the right to appeal any disciplinary action either directly to the Police and Fire Civil Service Commission or utilize the Binding Arbitration right that is contained in the labor contracts of the bargaining units of employees over which the Deputy Chief shall have supervision. The choice of forum will be at the Deputy Chief's discretion.
14. If a dispute arises concerning this Agreement or Employee's employment with the Employer in any way, shape or form including, but not limited to, any and all statutory, administrative, discrimination, contract, or any other potential, judicial or other claims, such dispute can be resolved only through binding arbitration pursuant to the terms of this arbitration provision, with the exception of discipline as outlined in Section 13. Within one hundred eighty (180) days of the event or occurrence which gives rise to the dispute, either Employee or the Employer may file a demand for arbitration with the Federal Consultation and Mediation Services ("FCMS"). Such arbitration shall be conducted in accordance with FCMS's commercial arbitration rules (except as modified herein). Such arbitration shall be heard by a single Michigan arbitrator. The determination of the arbitrator shall be binding upon both the Employer and Employee. All expenses, costs, administrative filing fees and arbitrator's fees shall be shared equally by the Employer and Employee. The parties further agree that they will comply with the terms of this arbitration provision and any award rendered by the arbitrator, and that a judgment of a court having jurisdiction may be entered upon the award as long as the arbitrator does not exceed their authority or jurisdiction. This arbitration agreement specifically includes, but is not limited to, statutory claims of employment discrimination.
15. Liability Insurance: Shall be provided to cover all lawsuits arising from conduct undertaken within the scope of employment.

This Agreement constitutes the entire understanding of the parties and supersedes any prior agreements, oral understandings, resolutions or statements of intent. This agreement may not be changed, modified or altered in any manner except as mutually agreed to by the parties in writing. In the event that negotiations extend beyond the said expiration date of this Agreement, the terms and provisions of this Agreement shall remain in full force and effect pending agreement upon a new Contract.

This Agreement shall be governed by the laws of the State of Michigan.

[signatures on next page]

IN WITNESS WHEREOF, the parties have executed this agreement by their duly authorized representatives this day of March ____, 2026.

CITY OF SOUTHGATE, MICHIGAN
A Municipal Corporation

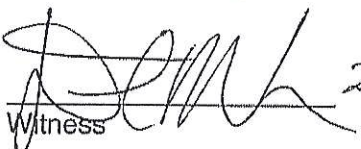
Mayor

By: _____
Joseph G. Kuspa, Mayor

Witness

Deputy Chief

By: 
Brent Newsted, Deputy Police Chief
2/20/2026

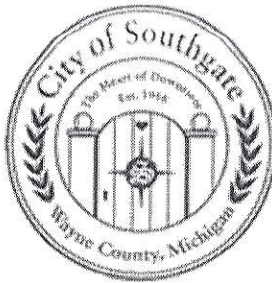
 2/20/26

Witness

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

PRISCILLA AYRES-REISS

PHILLIP J. RAUCH

ADRIENE PRICE

ED GAWLIK JR.

Memorandum

To: Honorable City Council Members

From: Dan Marsh, City Administrator

Date: February 24, 2026

Re: Resolution Request for MDOT Performance Resolution

Included in your agenda packet is a Michigan Department of Transportation (MDOT) Performance Resolution (Form 2207B) in connection with the Barberry Relief Sewer Project.

At times, contractors working on the Barberry Relief Sewer will be required to perform work within the Fort Street right of way. Fort Street is under MDOT's jurisdiction. In order to obtain the necessary permit to work within the right of way, MDOT requires the City to adopt this Performance Resolution.

The Administration respectfully recommends Council adopt the resolution and list the Southgate Director of Public Services; the Southgate Water System Supervisor; the Hennessey Project Manager; and the Southgate City Administrator as authorized to apply for the necessary permit work on behalf of the City

Proposed Motion: To adopt the attached Michigan Department of Transportation Performance Resolution for Municipalities (Form 2270B) as presented, and authorize the Southgate Director of Public Services; the Southgate Water System Supervisor; the Hennessey Project Manager; and the Southgate City Administrator to apply to the Department for the necessary permit work within the State Highway Right of Way on behalf of the Municipality.

Michigan Department
of Transportation
2207B (05/21)

Page 1 of 2

PERFORMANCE RESOLUTION FOR MUNICIPALITIES

This Performance Resolution (Resolution) is required by the Michigan Department of Transportation for purposes of issuing to a Municipality an "Individual Permit for Use of State Highway Right of Way", and/or an "Annual Application and Permit for Miscellaneous Operations within State Highway Right of Way".

RESOLVED WHEREAS, the _____ City of Southgate
(County, City, Village, Township, etc.)

hereinafter referred to as the "MUNICIPALITY," periodically applies to the Michigan Department of Transportation, hereinafter referred to as the "DEPARTMENT," for permits, referred to as "PERMIT," to construct, operate, use and/or maintain utilities or other facilities, or to conduct other activities, on, over, and under State Highway Right of Way at various locations within and adjacent to its corporate limits;

NOW THEREFORE, in consideration of the DEPARTMENT granting such PERMIT, the MUNICIPALITY agrees that:

1. Each party to this *Resolution* shall remain responsible for any claims arising out of their own acts and/or omissions during the performance of this *Resolution*, as provided by law. This *Resolution* is not intended to increase either party's liability for, or immunity from, tort claims, nor shall it be interpreted, as giving either party hereto a right of indemnification, either by Agreement or at law, for claims arising out of the performance of this Agreement.
2. If any of the work performed for the MUNICIPALITY is performed by a contractor, the MUNICIPALITY shall require its contractor to hold harmless, indemnify and defend in litigation, the State of Michigan, the DEPARTMENT and their agents and employee's, against any claims for damages to public or private property and for injuries to person arising out of the performance of the work, except for claims that result from the sole negligence or willful acts of the DEPARTMENT, until the contractor achieves final acceptance of the MUNICIPALITY Failure of the MUNICIPALITY to require its contractor to indemnify the DEPARTMENT, as set forth above, shall be considered a breach of its duties to the DEPARTMENT.
3. Any work performed for the MUNICIPALITY by a contractor or subcontractor will be solely as a contractor for the MUNICIPALITY and not as a contractor or agent of the DEPARTMENT. The DEPARTMENT shall not be subject to any obligations or liabilities by vendors and contractors of the MUNICIPALITY, or their subcontractors or any other person not a party to the PERMIT without the DEPARTMENT'S specific prior written consent and notwithstanding the issuance of the PERMIT. Any claims by any contractor or subcontractor will be the sole responsibility of the MUNICIPALITY.
4. The MUNICIPALITY shall take no unlawful action or conduct, which arises either directly or indirectly out of its obligations, responsibilities, and duties under the PERMIT which results in claims being asserted against or judgment being imposed against the State of Michigan, the Michigan Transportation Commission, the DEPARTMENT, and all officers, agents and employees thereof and those contracting governmental bodies performing permit activities for the DEPARTMENT and all officers, agents, and employees thereof, pursuant to a maintenance contract. In the event that the same occurs, for the purposes of the PERMIT, it will be considered as a breach of the PERMIT thereby giving the State of Michigan, the DEPARTMENT, and/or the Michigan Transportation Commission a right to seek and obtain any necessary relief or remedy, including, but not by way of limitation, a judgment for money damages.
5. The MUNICIPALITY will, by its own volition and/or request by the DEPARTMENT, promptly restore and/or correct physical or operating damages to any State Highway Right of Way resulting from the installation construction, operation and/or maintenance of the MUNICIPALITY'S facilities according to a PERMIT issued by the DEPARTMENT.

6. With respect to any activities authorized by a PERMIT, when the MUNICIPALITY requires insurance on its own or its contractor's behalf it shall also require that such policy include as named insured the State of Michigan, the Transportation Commission, the DEPARTMENT, and all officers, agents, and employees thereof and those governmental bodies performing permit activities for the DEPARTMENT and all officers, agents, and employees thereof, pursuant to a maintenance contract.
7. The incorporation by the DEPARTMENT of this *Resolution* as part of a PERMIT does not prevent the DEPARTMENT from requiring additional performance security or insurance before issuance of a PERMIT.
8. This *Resolution* shall continue in force from this date until cancelled by the MUNICIPALITY or the DEPARTMENT with no less than thirty (30) days prior written notice provided to the other party. It will not be cancelled or otherwise terminated by the MUNICIPALITY with regard to any PERMIT which has already been issued or activity which has already been undertaken.

BE IT FURTHER RESOLVED that the following position(s) are authorized to apply to the DEPARTMENT for the necessary permit to work within State Highway Right of Way on behalf of the MUNICIPALITY.

Title and/or Name:

Southgate Director of Public Services

Southgate Water System Supervisor

Hennessey Engineers Project Manager

Southgate City Administrator

I HEREBY CERTIFY that the foregoing is a true copy of a resolution adopted by

the City Council
(Name of Board, etc.)
 of the City of Southgate of Wayne
(Name of MUNICIPALITY) (County)
 at a Regular City Council meeting held on the 4th day
 of March A.D. 2026.

Signed

Title

Print Signed Name

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

PRISCILLA AYRES-REISS

PHILLIP J. RAUCH

ADRIENE PRICE

ED GAWLIK JR.

Memorandum

To: Honorable City Council Members

From: Dan Marsh, City Administrator

Date: February 27, 2026

Re: Emergency Power Line Repair

During a water main repair on February 12, 2026 a City underground power line that provides power to the Police Station, the Fire Department, and the 28th District Court, was damaged. Riney Electric, the City's electric repairs contractor, was called out to assess the issue, but they were unable to perform repairs on the line due to its high voltage.

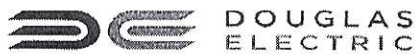
On Friday, February 13, the City was able to secure Douglas Electric to make the repairs. Council was briefed the following morning by email regarding the need for emergency work. Douglas Electric, worked on the repair through the weekend and completed the work on Monday morning.

The cost of the repair is \$43,592.82. Douglas Electric has provided the attached detailed invoice. Due to the high cost of this event, the City has contacted its insurance company to file a claim. We have confirmation this is a covered loss, and the expenses are eligible for reimbursement. The City's per incident property damage deductible is \$10,000.00 which will be deducted from the reimbursement.

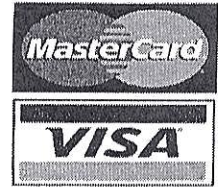
Adequate funds are available in the General Fund.

If you have any questions please contact me.

Proposed Motion: To approve the emergency purchase of power line repair services from Douglas Electric (Wyandotte, MI) in the amount of \$43,592.82.



DOUGLAS ELECTRIC COMPANY
759 Grove Street
Wyandotte, MI 48192
734 281-6994



Invoice 52763

Bill to: CITY OF SOUTHGATE 14719 SCHAFER COURT SOUTHGATE, MI 48195	Job: SOUTHGATE POLICE DEPARTMENT 14710 REAUME PARKWAY SOUTHGATE MI 48195	WE APPRECIATE 
---	--	---

YOUR BUSINESS

Invoice #: 52763	Date: 02/19/26	Customer P.O. #:
Payment Terms: NET 30		Salesperson:
Customer Code: 357		

Remarks: TM 19280, 19281 & 27279 WO 13933

Quantity	Description	U/M	Unit Price	Extension
9.500	SERVICE TECHNICIAN OVERTIME	HRS	127.500	1,211.25
29.000	SERVICE TECHNICIAN DOUBLE TIME	HRS	170.000	4,930.00
19.000	SERVICE TECHNICIAN OVERTIME	HRS	127.500	2,422.50
44.000	SERVICE TECHNICIAN DOUBLE TIME	HRS	170.000	7,480.00
3.000	SERVICE TECHNICIAN STRAIGHT TIME	HRS	85.000	255.00
6.000	80LB QUIKRETE CONCRETE	EA	9.630	57.78
1.000	9" DIABLO 14/18TPI MED MTL 5PK	EA	34.550	34.55
1.000	EXCAVATION SERVICES	EA	8,750.000	8,750.00
1.000	32OZ PVC CEMENT	EA	25.670	25.67
900.000	URD #2 DETROIT EDISON SPEC 15K	M	13,432.650	12,089.39
6.000	3M 7100201470 SCOTCH SUPER 33+	E	22.300	133.80
2.000	3M 7000006090 SCOTCH LINERLESS	E	97.060	194.12
1.000	AFTER HOURS CHARGE	EA	305.000	305.00
6.000	3M 7000149307 3M SC STEM CONNE	E	75.770	454.62
6.000	BUR YA2C2N 2STR CU 2-HOLE LONG	E	14.270	85.62
7.000	3M 7642-S-2-2 C/S QT-III TERMI	EA	598.740	4,191.18
40.000	4-IN-PVC-SCHED-40 CONDUIT	C	450.230	180.09
2.000	E945N 4-IN PVC EXP COUP	C	7,393.320	147.87
2.000	4-IN PVC P&C COUPLING	C	562.400	11.25
1.000	430 1PLY 6500FT PULLLINE B	E	127.780	127.78
1.000	NYD-100 NYLON FISHTAPE&REEL	E	145.700	145.70
20.000	1QT SQZ PULLING LUBE	E	17.150	343.00
5.000	GAS FOR GENERATOR	EA	3.330	16.65

Total: 43,592.82

Current Due: 43,592.82
page 21



ELECTRICAL CONTRACTORS
COMMERCIAL & INDUSTRIAL
759 GROVE * WYANDOTTE, MI 48192
734-281-6994

DOUGLAS ELECTRIC

WORK ORDER #	18933	TM#	19280
TM EXTRAS	YES NO	JOB STATUS	COMP NOT COMP
PROJECT MANAGER		DA	PG
CUSTOMER NAME:		City of Southgate #357	
JOB ADDRESS:		Emergency Service call	
CONTACT NAME:		Repair 13200 volt underground	
PHONE #:			

DESCRIPTION OF WORK

WORK REQUESTED:

We met with Josh on site to go over what was needed. Apparently the underground crew that was repairing a water main break damaged the 13200 volt feed to the Police, fire & Courthouse building. We checked voltage at the building main disconnect & 13200 volt transformer. We found one phase had a blown 13200 volt fuse. The building was running on generator backup power. We asked Josh to open the underground that was damaged.

I have the authority to order above work and do so order as outlined above. It is agreed that the seller will retain title to any equipment furnished until final and complete payment is made and if settlement is not made as agreed, the seller shall have the right to remove same and the seller will be held harmless of any damages resulting from the removal thereof.

AUTHORIZED ELECTRONIC SIGNATURE

Above ordered work has been completed and I acknowledge receipt of my copy.

Date

QTY	MATERIAL	SN/T	PO#
	He tried to use a vac truck to dig. It was not enough.		
	We contacted bidel to come in with a excavator & a trench box exposed 15' of damaged duct bank. Repair		
	I spoke with Don & Kevin about bringing in a contractor to excavate the hole.		
	Sawall Blades (Home Depot) 95403		
	Dan Marsh - dmarsh@southgatemi.gov		
	ADDITIONAL MATERIALS		
	{ Saturday } { 2-14-26 }		
	LABOR GUARANTY		
The labor charge as recorded here relative to the equipment serviced as noted is guaranteed for a period of 30 days.			
LABOR			
TECHNICIAN		HOURS	RATE
Darrek	7:30	5.30	9.5
Garet	7:30	5.30	1-1/2
Noah	7:30	5.30	1-1/2



ELECTRICAL CONTRACTORS
COMMERCIAL & INDUSTRIAL
759 GROVE * WYANDOTTE, MI 48192
734-281-6994

DOUGLAS ELECTRIC

TM# 19281

WORK ORDER # 13933	JOB STATUS	COMP NOT COMP
YES	NO	
PROJECT MANAGER		
DA PG JS		
CUSTOMER NAME: City of Southgate #357		
JOB ADDRESS: Emergency Service Call		
CONTACT NAME: Repair 13200 volt Service		
PHONE #:		

DESCRIPTION OF WORK

WORK REQUESTED:
Biddle came in with escalator & trench box. He exposed 15' of damaged duct bank. We made repairs to conduit, backfilled with material that we removed from hole (we did add some stone).
The city will be responsible to remove debris from the site & finish backfilling.

Pulled new wire terminated & energized system.
Power is restored to Norma

I have the authority to order above work and do so order as outlined above. It is agreed that the seller will retain title to any equipment furnished until final and complete payment is made and if settlement is not made as agreed, the seller shall have the right to remove same and the seller will be held harmless of any damages resulting from the removal thereof.
Dan Marsh dmarsh@southgate.mi.gov

AUTHORIZED ELECTRONIC SIGNATURE

Above ordered work has been completed and I acknowledge receipt of my copy.

Date

QTY	MATERIAL	SVT	PO#
40'	Excavation	V	95398
2	4" PVC	H	98001001A10
2	4" PVC expansion fittings	H	98001001A10
1	4" PVC couplings	H	98001001A10
1	4" PVC glue	V	95403
900'	#2 15KV wire (per Service 95385)	V	95385
7	#2 15KV termination kit	V	95385
6	Per Service 3 Mac 3 Mac	V	95385
2	Rolls 33	V	95385
2	Rolls Simi conductive tape	V	95385
6	Whole crimp plugs	V	95385
6	Spike connectors	V	95385
2400'	Greenlee pull string	H	76351021481
900'	Mule Tape	H	03207134100
5	Gallons Wire lube	H	76351021481
5	Gallons Grease (for Generator)	H	76351021481
8	80 lb. Bags Concrete (for Generator)	H	76351021481
ADDITIONAL MATERIALS			
1	Vendor After Hours Opening		95382
	2-15-a6		
	Sunday		
	2-16-a6		
	Monday		
LABOR GUARANTY			
The labor charge as recorded here relative to the equipment serviced as noted is guaranteed for a period of 30 days.			
LABOR			
TECHNICIAN	TECHNICIAN	HOURS	RATE
Garet 7:00 AM	Garet 7:00 AM	5:30 PM	22 hrs
Noah 7:00 AM	Noah 7:00 AM	5:30 PM	22 hrs
Darren 7:00 AM	Darren 7:00 AM	5:30 PM	22 hrs
Mike Pennington	Mike Pennington	8:30 PM	3.5 hrs
Hector	Hector	8:30 PM	3.5 hrs



734-281-6994

734-281-6994

WORK ORDER/JOB #	30937		JOB STATUS	COMP	DA	PG	JS
				NOT COMP			
TM EXTRAS	YES	NO	PROJECT MANAGER				
CUSTOMER NAME: City of Saugatuck							
JOB ADDRESS: Emergency Service call							
CONTACT NAME: Repair 13200 Volt underground							
PHONE #:							

DESCRIPTION OF WORK

WORK REQUESTED:

- Cleared Work Area of material scrap
- Removed and organized tools and pulling equipment
- Stowed wire pulley and unloaded gangbol
- Examined
- Removed left over spools and scrap wire
- swept out track

I have the authority to order above work and do so order as outlined above. It is agreed that the seller will retain title to any equipment furnished until final and complete payment is made and if settlement is not made as agreed, the seller shall have the right to remove same and the seller will be held harmless of any damages resulting from the removal thereof.

2-17-2026

AUTHORIZED ELECTRONIC SIGNATURE

Above ordered work has been completed and I acknowledge receipt of my copy.

Date _____

[illegible]

page 24

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

PRISCILLA AYRES-REISS

PHILLIP J. RAUCH

ADRIENE PRICE

ED GAWLIK JR.

February 27, 2026

To the Honorable
City Council
Southgate, Michigan 48195

Re: Approval of Change Order No. 004 for 2026 Road Reconstruction Program

Ladies and Gentlemen:

I have reviewed the above and concur with the City Engineer's recommendation to approve Change Order No. 004 for 2026 Road Construction Program. GV Cement has held their unit prices since 2023-24 and is requesting a 3% increase to their unit prices to cover rising material and labor costs.

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

Your favorable consideration of this matter is requested.

Sincerely,



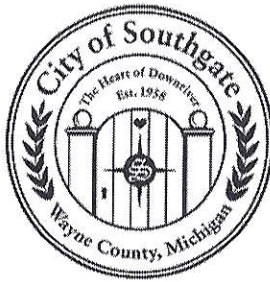
Joseph G. Kuspa
Mayor

JGK/law

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

PRISCILLA AYRES-REISS

PHILLIP J. RAUCH

ADRIENE PRICE

ED GAWLIK JR.

MEMORANDUM

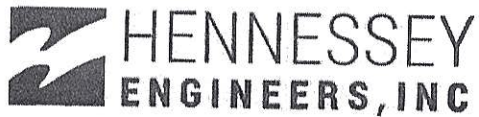
TO: The Honorable Mayor and City Council
FROM: Douglas Drysdale, Assistant City Administrator / Finance Director
DATE: February 27, 2026 *DWD*
RE: Recommendation for Change Order No. 004 for the 2026 Road Reconstruction Program

I have reviewed the above change order with the City Engineer and concur with his recommendation to approve Change Order No. 004 with G.V. Cement (Brownstown MI) for the 2026 Road Reconstruction Program. GV Cement has held their unit prices since 2023-24, and is requesting a 3% increase to their unit prices to cover rising labor and materials costs.

Adequate funding for this change order is available in the Act 51 Street Funds.

Proposed Motion

Approve Change Order No. 004 to the 2023-24 Humphrey Court & Burns Avenue Road Reconstruction contract with G.V. Cement for the 2026 Road Reconstruction Program, with a 3% increase in unit prices.



February 19, 2026

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

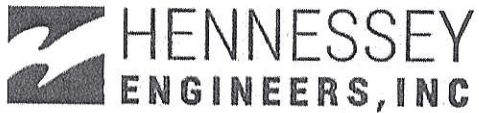
**Re: 2026 Road Reconstruction Program
Request for Contract Extension to GV Cement Contracting Company
City of Southgate
Hennessey Project No. 13132.D**

Dear Mr. Marsh:

Enclosed is a copy of the February 11, 2026, letter our office received from GV Cement Contracting Company regarding an extension of their current 2023-2024 Humphrey Court & Burns Avenue Road Reconstruction contract for the 2026 Road Reconstruction Program. GV Cement is requesting an increase of 3 percent over their 2023-2024 contract unit prices to cover rising costs of labor and materials.

GV Cement was awarded the 2023-2024 Humphrey Court & Burns Avenue Reconstruction Program on August 2, 2023. GV Cement has held their 2023 unit prices for the reconstruction of the Northline North Alley, between Burns and James streets in 2024; the reconstruction of Jessica, Dondero and Timothy streets in 2024-2025; and for the reconstruction of Churchill and Fordline streets in 2025. GV Cement has performed very well for the City, and I have no reason not to recommend them for this contract extension and work. The bid received by GV Cement Contracting Company in 2023 was very reasonable and I would expect to see higher bid prices if this project were to be formally bid out for the 2026 Fiscal year. I have enclosed GV Cement's 2023 unit prices and have added the requested 3 percent to each unit price for your review.

Therefore, I recommend that City Council grant the extension for the 2026 Road Reconstruction Program to GV Cement Contracting Company. Currently the City has determined to reconstruct Walnut Ave., between Prechter Blvd. and Reeck Rd., and Centre Drive. The amount of work to be performed for the 2026 program will be determined from the approved budget. If the City Council grants the extension, an appropriate change order will be prepared after completion of the work.



If you have any questions or need additional information, please do not hesitate to contact me.

Very Truly Yours,

HENNESSEY ENGINEERS, INC

A handwritten signature in cursive script, reading 'John M. Miller'.

John M. Miller
Project / Construction Manager

Enclosure

cc: Doug Drysdale, Assistant City Administrator / Finance Director, City of Southgate
Kevin Anderson, Department of Public Services Director, City of Southgate
Phil Ferro, Water System Supervisor, City of Southgate
Lori Kennedy, HR/Accounting Group, Hennessey Engineers, Inc.
Michael Orlando, Project Engineer, Hennessey Engineers, Inc.
Jeff Symons, Contract Administrator, Hennessey Engineers, Inc.
John J. Hennessey, P.E., Vice-President, Hennessey Engineers, Inc.
Vince Vitale, President, GV Cement Contracting Company

File B.3



February 11, 2026

Mr. John Miller, Project Manager
Hennessey Engineers, Inc.
13500 Reeck Road
Southgate, MI 48195

Re: City of Southgate
HEI #13132 – Humphrey & Burns Reconstruction

Dear Mr. Miller:

With respect to the above-mentioned project, I am requesting an extension of our current contract to perform the reconstruction of the pavement replacement program with a 3% increase due to the rising cost of labor and materials. The work will be completed during the 2026 season.

I look forward to continue working with you and the City of Southgate. Please contact me if you would like to discuss this further or if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read 'V. J. Vitale', written over a horizontal line.

Vincent J. Vitale
President

CITY OF SOUTHGATE - HUMPHREY CUL-DE-SAC & BURNS AVENUE RECONSTRUCTION PROJECT NO. 13132					GV Cement Contracting Company		
					20000 Dix-Toledo Highway Browns town, MI 48183		
Humphrey Cul-de-Sac Reconstruction (2023 Contract Year)					2026 Contract Year with 3% Increase		
Line Number	Description	Estimated Amount	Unit	Unit Price in Figures	Line Total	Unit Price in Figures	Line Total
1	Audio/Video Route Survey	1	LSUM	\$1,500.00	\$1,500.00	\$1,545.00	\$1,545.00
2	Traffic Maintenance and Control	1	LSUM	\$4,000.00	\$4,000.00	\$4,120.00	\$4,120.00
3	Drainage Structure Silt Sack	3	EACH	\$150.00	\$450.00	\$154.50	\$463.50
4	Tree Trimming	10	EACH	\$200.00	\$2,000.00	\$206.00	\$2,060.00
5	Remove Sign & Post	1	EACH	\$200.00	\$200.00	\$206.00	\$206.00
6	Temporary 8-inch PVC Culvert	1	LSUM	\$1,000.00	\$1,000.00	\$1,030.00	\$1,030.00
7	Temporary 4-inch Concrete Sidewalk	1	LSUM	\$2,000.00	\$2,000.00	\$2,060.00	\$2,060.00
8	Remove Concrete Pavement	2,100	SYD	\$8.00	\$16,800.00	\$8.24	\$17,304.00
9	Remove Asphalt Pavement	70	SYD	\$8.00	\$560.00	\$8.24	\$576.80
10	Remove Concrete Sidewalk	310	SFT	\$2.00	\$620.00	\$2.06	\$639.60
11	Maintenance Aggregate	180	TONS	\$28.00	\$5,040.00	\$28.84	\$5,191.20
12	Station Grading	4.3	STA	\$1,500.00	\$6,450.00	\$1,545.00	\$6,643.50
13	Subgrade Undercutting	55	CYD	\$35.00	\$1,925.00	\$36.05	\$1,982.75
14	6-inch Edgedrain with Geotextile Fabris	855	LFT	\$12.00	\$10,260.00	\$12.36	\$10,567.80
15	6-inch MDOT 21AA Crushed Limestone Aggregate Base (CIP)	2,050	SYD	\$9.00	\$18,450.00	\$9.27	\$19,003.50
16	Reconstruct Drainage Structure	6	VFT	\$650.00	\$3,900.00	\$669.50	\$4,017.00
17	Drainage Structure Tap	2	EACH	\$800.00	\$1,600.00	\$824.00	\$1,648.00
18	Adjust Structure	2	EACH	\$650.00	\$1,300.00	\$669.50	\$1,339.00
19	7-inch Non-Reinforced Concrete Pavement with 4-inch Integral Mountable Curb	1,850	SYD	\$65.00	\$120,250.00	\$66.95	\$123,857.50
20	7-inch Concrete Sidewalk Ramp with ADA Detectable Warning Tile	90	SFT	\$14.00	\$1,260.00	\$14.42	\$1,297.80
21	6-inch Concrete Driveway Approach	260	SYD	\$68.00	\$17,680.00	\$70.04	\$18,210.40
22	6-inch Concrete Sidewalk	105	SFT	\$9.00	\$945.00	\$9.27	\$973.35
23	4-inch Concrete Sidewalk	185	SFT	\$7.00	\$1,295.00	\$7.21	\$1,333.85
24	HMA Pavement, 3-inch, SE10	95	SYD	\$60.00	\$5,700.00	\$61.80	\$5,871.00
25	Remove, Salvage & Reinstall Brick Pavers	20	SFT	\$25.00	\$500.00	\$25.75	\$515.00
26	Remove, Salvage & Reinstall Sign & Steel Post	2	EACH	\$200.00	\$400.00	\$206.00	\$412.00
27	Remove, Salvage & Reinstall Basketball Backboard & Appurtenances	1	LSUM	\$2,500.00	\$2,500.00	\$2,575.00	\$2,575.00
28	Replace Sign & Steel Post	1	EACH	\$200.00	\$200.00	\$206.00	\$206.00
29	Remove, Salvage & Reinstall Mailbox	13	EACH	\$200.00	\$2,600.00	\$206.00	\$2,678.00
30	Restoration, 3-inch Topsoil & Hydroseed	5.3	STA	\$2,000.00	\$10,600.00	\$2,060.00	\$10,918.00
31	Construction Observation	\$ 488.00	DAYS	45	\$21,960.00	45	\$21,960.00
2023 HUMPHREY RECONSTRUCTION TOTAL BID AMOUNT					\$263,945.00		\$271,204.55

Burns Avenue Reconstruction (2024 Contract Year)							2026 Contract Year with 3% Increase	
Line Number	Description	Estimated Amount	Unit	Unit Price in Figures	Line Total	Unit Price in Figures	Line Total	
1	Audio/Video Route Survey	1	LSUM	\$2,500.00	\$2,500.00	\$2,575.00	\$2,575.00	
2	Traffic Maintenance and Control	1	LSUM	\$6,000.00	\$6,000.00	\$6,180.00	\$6,180.00	
3	Drainage Structure Silt Sack	20	EACH	\$150.00	\$3,000.00	\$154.50	\$3,090.00	
4	Tree Trimming	6	EACH	\$200.00	\$1,200.00	\$206.00	\$1,236.00	
5	Remove Sign & Post	10	EACH	\$200.00	\$2,000.00	\$206.00	\$2,060.00	
6	Remove Concrete Pavement	4,750	SYD	\$8.00	\$38,000.00	\$8.24	\$39,140.00	
7	Remove Concrete Sidewalk	3,410	SFT	\$2.00	\$6,820.00	\$2.06	\$7,024.60	
8	Exploratory Excavation	3	EACH	\$5,000.00	\$15,000.00	\$5,150.00	\$15,450.00	
9	Remove Storm Sewer	970	LFT	\$25.00	\$24,250.00	\$25.75	\$24,977.50	
10	Remove Drainage Structure	15	EACH	\$800.00	\$12,000.00	\$824.00	\$12,360.00	
11	Adjust Sanitary Manhole	8	EACH	\$850.00	\$6,800.00	\$875.50	\$7,004.00	
12	Drainage Structure Tap	9	EACH	\$800.00	\$7,200.00	\$824.00	\$7,416.00	
13	12-inch ADS N-12 HDPE Storm Sewer	945	LFT	\$80.00	\$75,600.00	\$82.40	\$77,868.00	
14	4-foot Diameter Manhole, Over Existing Sewer	1	EACH	\$3,200.00	\$3,200.00	\$3,296.00	\$3,296.00	
15	4-foot Diameter Manhole, Type D, Over Existing Sewer	3	EACH	\$3,300.00	\$9,900.00	\$3,399.00	\$10,197.00	
16	5-foot Diameter Manhole, Type D, Over Existing Sewer	1	EACH	\$6,000.00	\$6,000.00	\$6,180.00	\$6,180.00	
17	4-foot Diameter Catch Basin, Standard	10	EACH	\$3,000.00	\$30,000.00	\$3,090.00	\$30,900.00	
18	4-foot Diameter Catch Basin, Type D	10	EACH	\$3,100.00	\$31,000.00	\$3,193.00	\$31,930.00	
19	Maintenance Aggregate	540	TON	\$28.00	\$15,120.00	\$28.84	\$15,573.60	
20	Station Grading	12.6	STA	\$1,500.00	\$18,900.00	\$1,545.00	\$19,467.00	
21	Subgrade Undercutting	140	CYD	\$35.00	\$4,900.00	\$36.05	\$5,047.00	
22	6-inch Edgedrain with Geotextile Fabric	2,230	LFT	\$12.00	\$26,760.00	\$12.36	\$27,562.80	
23	6-inch MDOT 21AA Crushed Limestone Aggregate Base (CIP)	4,500	SYD	\$9.00	\$40,500.00	\$9.27	\$41,715.00	
24	8-inch Non-Reinforced Concrete Pavement w/6-inch Integral Straight Curb	4,150	SYD	\$66.50	\$275,975.00	\$68.50	\$284,254.25	
25	7-inch Concrete Sidewalk Ramp w/ADA Detectable Warning Tile	920	SFT	\$14.00	\$12,880.00	\$14.42	\$13,266.40	
26	6-inch Concrete Driveway Approach	740	SYD	\$68.00	\$50,320.00	\$70.04	\$51,829.60	
27	4-inch Concrete Sidewalk	2,900	SFT	\$7.00	\$20,300.00	\$7.21	\$20,909.00	
28	Remove, Salvage & Reinstall Patio Stones	76	SFT	\$25.00	\$1,900.00	\$25.75	\$1,957.00	
29	Remove, Salvage & Reinstall Sign & Steel Post	1	EACH	\$200.00	\$200.00	\$206.00	\$206.00	
30	Replace Sign & Steel Post	8	EACH	\$200.00	\$1,600.00	\$206.00	\$1,648.00	
31	Pavement Marking, 24-inch Stop Bar, (2) Applications	109	LFT	\$18.00	\$1,962.00	\$18.54	\$2,020.86	
32	Pavement Marking, 6-inch Crosswalk, White, (2) Applications	685	LFT	\$12.00	\$8,220.00	\$12.36	\$8,466.60	
33	Restoration, 3-inch Topsoil & Hydroseed	10.4	STA	\$2,500.00	\$26,000.00	\$2,575.00	\$26,780.00	
34	Construction Observation	\$ 488.00	DAYS	60	\$29,280.00	60	\$29,280.00	
2024 BURNS RECONSTRUCTION TOTAL BID AMOUNT					\$815,287.00		\$838,867.21	

* Correction in bid calculations determined by HEI

2023 HUMPHREY RECONSTRUCTION TOTAL BID AMOUNT
2024 BURNS RECONSTRUCTION TOTAL BID AMOUNT
TOTAL BID AMOUNT

\$263,945.00
\$815,287.00
\$1,079,232.00

\$271,204.55
\$838,867.21
2026 \$1,110,071.76

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

PRISCILLA AYRES-REISS

PHILLIP J. RAUCH

ADRIENE PRICE

ED GAWLIK JR.

February 27, 2026

To the Honorable
City Council
Southgate, Michigan 48195

Re: Recommendation to Approve Payment for Cellhawk Forensic Phone Technology Package

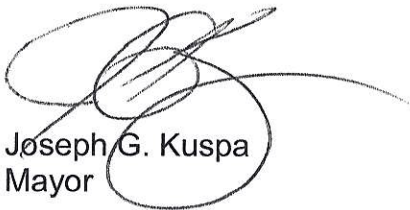
Ladies and Gentlemen:

I have reviewed the above and concur with the Police Chief's recommendation to approve payment for Cellhawk Forensic Phone Technology Package in the amount of \$5,726.00 for a term ending October 31, 2026.

This payment will rectify and accounting error by the vendor in August 2025 where only a partial amount for the renewal period was billed.

Your concurrence on this matter would be 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

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KAREN E. GEORGE

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PHILLIP J. RAUCH

ADRIENE PRICE

ED GAWLIK JR.

MEMORANDUM

TO: Honorable Mayor and City Council

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

DATE: February 27, 2026

RE: Recommendation to Approve Payment for CellHawk Forensic Phone Technology Package

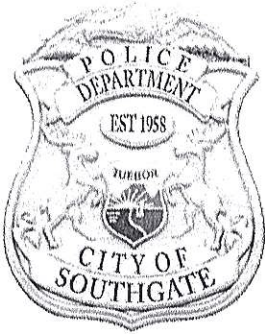
I have reviewed the above with the Chief of Police and concur with his recommendation to approve payment to LeadsOnline LLC (Plano TX) for the CellHawk Forensic Phone Technology equipment in the amount of \$5,726.00 for a term ending Oct 31, 2026.

Due to an accounting error by the vendor, the city was billed and made a partial payment on the prior year renewal; this payment amount represents the balance due for the current renewal period.

Adequate funds are available in the Police Dept budget.

Proposed Motions

Approve payment to LeadsOnline LLC (Plano TX) for the CellHawk Forensic Phone Technology equipment in the amount of \$5,726.00 for a term ending Oct 31, 2026.



SOUTHGATE POLICE DEPARTMENT MEMO

To: Honorable Mayor Kuspa
From: Mark A. Mydlarz, Chief of Police
Re: Purchase Renewal
Date: February 26, 2026

Dear Mayor Kuspa,

In 2025, the City Council approved the purchase of CellHawk Forensic Phone Technology equipment. CellHawk is a technology that aides in the reading, mapping, and organization of collected digital data that we receive through digital extractions or search warrant collections. Since being approved, this technology has been instrumental in aiding our detectives with phone and digital forensic criminal investigations.

In August 2025 we made a partial renewal payment of \$1,742 due to an accounting error originating from Leads Online. The total cost of the subscription renewal which runs from November 1, 2025 through October 31, 2026 is \$7,468.00. The remaining balance of the service renewal through CellHawk is \$5,726 for a year term that expires on 10/31/26. It is my recommendation that we waive the bid and renew the CellHawk Subscription Service Package from LeadsOnline, located at 6900 Dallas Parkway, Suite 825, Plano, Texas 75024-4200. Adequate funds for this purchase are available in the police department budget.

With your concurrence, I respectfully request this item be placed on the City Council's agenda for the meeting scheduled on March 4th, 2026 for purpose of purchase renewal.

Sincerely,

A handwritten signature in black ink that reads "Mark A. Mydlarz".

Mark A. Mydlarz
Chief of Police

cc: City Administrator, Finance Director, Chief Mydlarz, Public Safety Commission (7), file

CUSTOMER:

City of Southgate Police Department
14710 Reaume Parkway Civic Cir
Southgate, MI 48195

UNIT:

Southgate MI PD - CDI

INVOICE#: 423270

INVOICE DATE: 01/25/2026

AGENCY ID: 8311-C1

TERMS: Net 30

PO Number:

Qty	Scope of Services	Rate	Start Date	End Date	Amount
1	CellHawk Subscription - Agency	\$7,468.00	11/01/2025	10/31/2026	\$7,468.00
Payment is due within 30 days of renewal. Please notate your Agency ID 8311-C1 and Invoice# 423270 on your payment. Questions? Contact us at (800) 311-2656 or support@leadsonline.com Please email Purchase Orders to accounting@leadsonline.com			Total Due \$7,468.00 Paid \$1,742.00 by check #108629 for period 11/1/2025-12/31/2025 Balance due \$5,726.00 for periods of 1/1/2026-10/31/26 Balance Due: \$5,726.00		

REMIT BY CHECK:

LeadsOnline, LLC
6900 Dallas Pkwy Ste 825
Plano, TX 75024-4200

REMIT BY EFT/ACH:

JPMorgan Chase Bank
Type: Checking
Routing No: 111000614
Account No: 865536111

IMPORTANT LINKS:

Download our W-9: www.leadsonline.com/w9
 Unique Entity ID: [DF6SC8ZMKCG3](#)
 Credit Cards: www.leadsonline.com/payments

LeadsOnline Terms & Conditions:

Unless LeadsOnline and the Customer above have executed a written Agreement for the Service which governs this order, this order is subject to and governed by the terms and conditions located here ([LeadsOnline](#)) ([CellHawk](#)) ([NightHawk](#)). If, for any reason, you are unable to view the terms at the website given above, please contact your LeadsOnline representative. LeadsOnline may include a purchase order number on Customer's invoice solely for Customer's internal payment and record keeping processes. Any terms within any purchase order provided to LeadsOnline in response to a quote, order form, invoice or otherwise will not modify or enlarge the obligations or liabilities of either party.

FEES ARE EXCLUSIVE OF SALES, USE, WITHHOLDING, VAT, AND OTHER SIMILAR TAXES, AND IF REQUIRED BY LAW CUSTOMER IS RESPONSIBLE FOR PAYMENT OF SUCH TAXES. ANY TAXES REFERENCED AND/OR QUOTED ARE ESTIMATES ONLY, AND NOT ALL SERVICES AND/OR HARDWARE MAY BE SUBJECT TO TAXATION. FINAL TAX AMOUNTS WILL BE DETERMINED BASED ON APPLICABLE LAWS AT THE TIME OF INVOICING. CUSTOMER MAY PROVIDE A TAX EXEMPTION CERTIFICATE, IF APPLICABLE.

LEADSONLINE CELLHAWK AGENCY SUBSCRIPTION

ORDER FORM No. Q-01387

CUSTOMER:

SOUTHGATE MI PD

UNIT:

POLICE

1. SERVICE

LeadsOnline CellHawk Cell Phone Mapping & Analysis System for Law Enforcement Agency users (Service).

Customer represents that it is a law enforcement agency or governing body of a law enforcement agency, an entity duly authorized by municipal, state county or federal government to enforce laws or investigate crimes, and the Eligible Users are employed by Customer in the Unit listed at the top of this Order Form.

2. PURPOSE

Law Enforcement Use: Exclusively for the official law enforcement agency duties of Customer's Unit; information retrieved from the Service is for the exclusive use of Eligible Users with the exception of disclosure necessary to investigate and prosecute crimes within the jurisdiction of and investigated by Customer's Unit.

3. DEFINITIONS

Analysis Files are records electronically submitted by a Customer to the Service for automated analysis including but not limited to unstructured images, video, audio or text submitted, and data related to communications or movements of devices, vehicles and other entities, reference data for identifying locations including cell site lists, landmarks, and locations related to crimes). Analysis Files are typically generated by telecommunications network providers and systems, app providers, computers, extraction systems and are provided to Customer via a legal process or voluntarily by persons with the right to provide them. Analysis Files are Customer Property.

4. SERVICE RECIPIENT AND ELIGIBLE USERS

Capacity and Eligible Users: No more than **10** named individual employees of Customer in its Police, each with a unique login (**Eligible Users**).

- Eligible User logins may not be shared and individuals in a division who are not Eligible Users may not access the Service.
- During initial onboarding, Customer must provide LeadsOnline with the names and email addresses of Eligible Users (Customer may revise its Eligible Users Form a reasonable number of times each year).
- Access to Analysis Files is limited to Eligible Users for Services on this Order Form, but may be shared with eligible users of other order forms if directed by Customer.

Maximum Number of Rows Allowed: Unlimited

5. TERM, SERVICE PERIODS AND SUBSCRIPTION FEES

Order Term: This Order Form will become effective as of the Effective Date and remain in effect through the Service Periods listed below (**Initial Term**) and any renewal Service Periods or until termination by LeadsOnline or Customer as described below. The Effective Date shall be defined as the date of the last signature below.

SERVICE PERIODS	DUE DATE	AMOUNT
February 1, 2025 to October 31, 2025	Due on or before February 1, 2025	\$1,691
November 1, 2025 to October 31, 2026	Due on or before November 1, 2025	\$7,468
November 1, 2026 to October 31, 2027	Due on or before November 1, 2026	\$7,692

Renewals: Neither party is obligated to renew this Order Form. Prior to the expiration of the Initial Term or any renewal term, the parties may renew this Order Form for additional one-year terms by LeadsOnline's submission of a valid invoice to Customer for the renewal Service Period at then-current pricing and Customer's payment of such invoice within thirty (30) days of renewal.

6. FEATURES

SERVICE	CELLHAWK FEATURES
LeadsOnline CellHawk System	Upload Analysis Files to analyze communications or movements of devices, vehicles and other entities, reference data for identifying locations including cell site lists, landmarks, and locations related to crimes.
LeadsOnline Live Ping System	Create a Live Ping with any carrier and direct notifications from any carrier to route to your users and to LeadsOnline CellHawk for mapping, filtering, and analysis.
LeadsOnline Deconfliction System	Benefit from coordinated investigative efforts through pointers to the records of other Law Enforcement Agencies when users match on persons, property, devices, vehicles, and other entities.
LeadsOnline Toolbox	Use LeadsOnline's automated search warrant generation, automated phone lookups, repository of training materials, video tutorials, templates, resources, software, process guides, carrier and network specifications, contacts, subject matter assistance and other content relevant to criminal investigations.

7. TRAINING AND REMOTE TECHNICAL SUPPORT

- One-Hour Online New User CellHawk Basic Training class.
 - Additional courses available via LeadsOnline CellHawk Training Portal.
 - Other on-demand training webinars on digital evidence analysis are available in the LeadsOnline Toolbox.
- Technical Support program is described at leadsonline.com/support.

8. Misc.

This Order Form is attached to and incorporated into the Agency Agreement between **Customer** and **LeadsOnline** dated May 15, 2023 (**Agreement**). This Order Form is governed by the terms of the Agreement between the parties. All terms not defined in this Order Form have the meanings ascribed to such terms in the Agreement. This Order Form and the Agreement constitute the entire agreement between the parties, and supersede all prior or contemporaneous negotiations, agreements, and representations, whether oral or written, related to this subject matter. No modification or waiver of any term of this Order Form is effective unless both parties sign an amendment to this Order Form. LeadsOnline may include a purchase order number on Customer's invoice solely for Customer's internal payment and record keeping processes, but any terms within any purchase order in response to a quote, order form or invoice will not modify or enlarge the obligations or liabilities of either party even if the parties sign it.

9. SIGNATURES

Each representative identified below represents and warrants that it has the full power, right and authority to enter into this Agreement on behalf of its respective party.

LEADSONLINE LLC (LEADSONLINE)	
Signed by:	
Signature:	<i>Alexander Finley</i>
	8F1D9BC42A194DE...
Printed Name:	Alexander Finley
Title:	CEO
Date:	1/8/2025
Address:	6900 Dallas Parkway, Suite 825, Plano, TX 75024, United States

SOUTHGATE MI PD (CUSTOMER)	
Signed by:	
Signature:	<i>Brian Klonowski</i>
	B7BB7A892F1D847C...
Printed Name:	Brian Klonowski
Title:	Lieutenant
Date:	1/8/2025
Address:	14710 Reaume Parkway Civic Cir, Southgate, Michigan 48195, United States

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

PRISCILLA AYRES-REISS

PHILLIP J. RAUCH

ADRIENE PRICE

ED GAWLIK JR.

February 27, 2026

To the Honorable
City Council
Southgate, Michigan 48195

Re: Approve Contract Extension for 2026 Water Fund & Street Fund
Pavement Repair Program **(Waiver of Bid)**

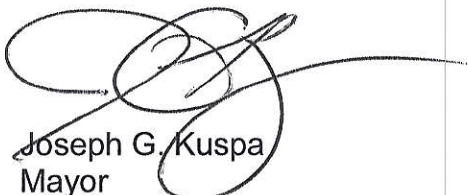
Ladies and Gentlemen:

I have reviewed the above and concur with the City Engineer's recommendation to approve the contract extension for 2026 Water Fund & Street Fund Pavement Repair Program with GV Cement Contracting Company, Brownstown, Michigan, for a one-year period in the amount of with a 3% increase to the 2024 contract unit prices to cover rising labor and material costs.

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.

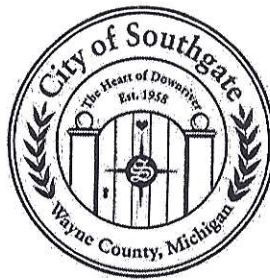
Sincerely,


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

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PHILLIP J. RAUCH

ADRIENE PRICE

ED GAWLIK JR.

MEMORANDUM

TO: Honorable Mayor and City Council

FROM: Douglas Drysdale, Assistant City Administrator / Finance Director

DATE: February 27, 2026

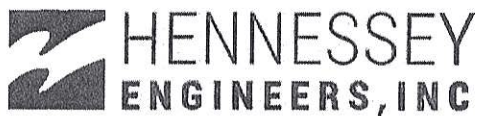
RE: Recommendation to Approve Contract Extension for 2026 Water Fund & Street Fund Pavement Repair Program **(Waiver of Bid)**

I have reviewed the above with the City Engineer and concur with his recommendation to waive the city bid process and approve a one-year contract extension with G.V. Cement Contracting Company (Brownstown Township MI) for the 2026 Water Fund & Street Fund Pavement Repair Program, with a 3% increase to the 2024 contract unit prices to cover rising labor and materials costs.

Adequate funds are available in the applicable funds for this project.

Proposed Motions

Waive the city bid process and approve a one-year contract extension with G.V. Cement Contracting Company for the 2026 Water Fund & Street Fund Pavement Repair Program, with a 3% increase to the 2024 contract unit prices.



Very Truly Yours,

HENNESSEY ENGINEERS, INC

JOHN W. MILLER

John M. Miller

Project / Construction Manager

Enclosure

cc: Doug Drysdale, Assistant City Administrator / Finance Director, City of Southgate
Kevin Anderson, Department of Public Services Director, City of Southgate
Phil Ferro, Water System Supervisor, City of Southgate
Lori Kennedy, HR/Accounting Group, Hennessey Engineers, Inc.
Michael Orlando, Project Engineer, Hennessey Engineers, Inc.
Jeff Symons, Contract Administrator, Hennessey Engineers, Inc.
John J. Hennessey, P.E., Vice-President, Hennessey Engineers, Inc.
Vince Vitale, President, GV Cement Contracting Company

File B.3



February 11, 2026

Mr. John Miller, Project Manager
Hennessey Engineers, Inc.
13500 Reeck Road
Southgate, MI 48195

Re: City of Southgate
HEI #13143 – Water Fund & Street Fund Pavement Repair Program

Dear Mr. Miller:

With respect to the above-mentioned project, I am requesting an extension of our current contract to perform the pavement repairs needed with a 3% increase due to the rising cost of labor and materials. The work will be completed during the 2026 season.

I look forward to continue working with you and the City of Southgate. Please contact me if you would like to discuss this further or if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read 'V. Vitale'.

Vincent J. Vitale
President

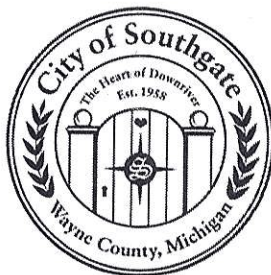
CITY OF SOUTHGATE 2024-2025 WATER FUND AND STREET FUND PAVEMENT REPAIR PROGRAM HENNESSEY PROJECT NO. 13143				GV Cement Contracting Company		2026 Contract Year with 3% Unit Price Increase	
				28000 Dix-Toledo Hwy Browns town Twp, MI 48183			
Line Number	Description	Est. Amount	Unit	Unit Price in Figures	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	\$5,150.00	\$5,150.00
2	Sawcutting Pavement	800	LFT	\$2.50	\$2,000.00	\$2.58	\$2,064.00
3	Remove Concrete Pavement	700	SYD	\$8.00	\$5,600.00	\$8.24	\$5,768.00
4	Remove Asphalt Pavement	30	SYD	\$8.00	\$240.00	\$8.24	\$247.20
5	Remove Concrete Sidewalk	300	SFT	\$2.00	\$600.00	\$2.06	\$618.00
6	Subgrade Undercutting	30	CYD	\$28.00	\$840.00	\$28.84	\$865.20
7	Reconstruct Structure	6	VFT	\$500.00	\$3,000.00	\$515.00	\$3,090.00
8	Sanitary Manhole Frame & Cover with Exterior Seal	2	EACH	\$600.00	\$1,200.00	\$618.00	\$1,236.00
9	Catch Basin or Inlet Frame & Grate	2	EACH	\$500.00	\$1,000.00	\$515.00	\$1,030.00
10	Manhole Frame & Cover	2	EACH	\$500.00	\$1,000.00	\$515.00	\$1,030.00
11	Gateway Frame & Cover	2	EACH	\$500.00	\$1,000.00	\$515.00	\$1,030.00
12	Aggregate Base, MDOT 21AA Crushed Limestone, 8-inch (CIP)	85	SYD	\$11.50	\$977.50	\$11.85	\$1,006.83
13	Epoxy Coated Dowel Bars, #6 (Wayne County Standard)	40	EACH	\$3.50	\$140.00	\$3.61	\$144.20
14	Epoxy Coated Dowel Bars, #5	450	EACH	\$2.95	\$1,327.50	\$2.94	\$1,320.98
15	Load Transfer Assembly, Transverse Joint (Wayne County Standard)	40	LFT	\$16.50	\$660.00	\$17.00	\$679.80
16	Concrete Pavement, 10-inch Non-Reinforced (Wayne County Standard)	85	SYD	\$80.00	\$6,800.00	\$82.40	\$7,004.00
17	Concrete Pavement, 8-inch Non-Reinforced, with 6-inch Integral Straight Curb	20	SYD	\$64.00	\$1,280.00	\$65.92	\$1,319.40
18	Concrete Pavement, 7-inch Non-Reinforced, with 6-inch Integral Straight Curb	500	SYD	\$62.00	\$31,000.00	\$63.86	\$31,930.00
19	Concrete Driveway Approach, 8-inch (Wayne County Standard)	30	SYD	\$66.00	\$1,980.00	\$67.98	\$2,039.40
20	Concrete Driveway Approach, 7-inch	15	SYD	\$62.00	\$930.00	\$63.86	\$957.90
21	Concrete Driveway Approach, 6-inch	70	SYD	\$60.00	\$4,200.00	\$61.80	\$4,326.00
22	Concrete Sidewalk, 8-inch (Wayne County Standard)	100	SFT	\$14.00	\$1,400.00	\$14.42	\$1,442.00
23	Concrete Sidewalk, 7-inch, ADA Ramp with Detectable Warning Tile	120	SFT	\$14.00	\$1,680.00	\$14.42	\$1,730.40
24	Concrete Sidewalk, 7-inch	100	SFT	\$10.00	\$1,000.00	\$10.30	\$1,030.00
25	Concrete Sidewalk, 6-inch	150	SFT	\$9.00	\$1,350.00	\$9.27	\$1,390.50
26	Concrete Sidewalk, 4-inch	150	SFT	\$9.00	\$1,200.00	\$9.24	\$1,236.00
27	HMA Pavement, MDOT 5EML, 3-inch	30	SYD	\$130.00	\$3,900.00	\$133.90	\$4,017.00
28	Restoration, 3-inch Topsoil & Hydroseed	30	SYD	\$10.00	\$300.00	\$10.30	\$309.00
29	Construction Observation	\$ 488.00	DAY	14	\$6,832.00	14	\$6,832.00
Water Fund Pavement Repair Program Total					\$88,392.00		\$90,842.00

Line Number	Description	Est. Amount	Unit	Unit Price in Figures	Line Total	Unit Price in Figures	Line Total
Street Fund Pavement Repair Program - 13143.B							
1	Traffic Maintenance & Control	1	LSUM	\$10,000.00	\$10,000.00	\$10,300.00	\$10,300.00
2	Sawcutting Pavement	4,000	LFT	\$2.50	\$11,250.00	\$2.58	\$11,610.00
3	Remove Concrete Pavement	6,800	SYD	\$8.00	\$54,400.00	\$8.24	\$56,032.00
4	Remove Asphalt Pavement	30	SYD	\$8.00	\$240.00	\$8.24	\$247.20
5	Remove Concrete Sidewalk	4,000	SFT	\$2.00	\$8,000.00	\$2.06	\$8,264.00
6	Subgrade Undercutting	100	CYD	\$28.00	\$2,800.00	\$28.84	\$2,884.00
7	Reconstruct Structure	230	VFT	\$425.00	\$97,750.00	\$437.75	\$100,687.50
8	Catch Basin, Remove & Replace	2	EACH	\$2,500.00	\$5,000.00	\$2,575.00	\$5,150.00
9	Catch Basin Trap	2	EACH	\$600.00	\$1,200.00	\$618.00	\$1,236.00
10	Storm Sewer, Remove	40	LFT	\$30.00	\$1,200.00	\$30.90	\$1,236.00
11	Storm Sewer, 12-inch, ADS N-12, HDPE	40	LFT	\$90.00	\$3,600.00	\$92.70	\$3,708.00
12	Sanitary Manhole Frame & Cover with Exterior Seal	2	EACH	\$600.00	\$1,200.00	\$618.00	\$1,236.00
13	Catch Basin or Inlet Frame & Grate	55	EACH	\$500.00	\$27,500.00	\$515.00	\$28,325.00
14	Manhole Frame & Cover	25	EACH	\$500.00	\$12,500.00	\$515.00	\$12,875.00
15	Gateway Frame & Cover	2	EACG	\$500.00	\$1,000.00	\$515.00	\$1,030.00
16	Epoxy Coated Dowel Bar, #6	300	EACH	\$3.50	\$1,050.00	\$3.61	\$1,081.50
17	Epoxy Coated Dowel Bar, #5	2,500	EACH	\$2.75	\$6,875.00	\$2.93	\$7,081.25
18	Concrete Pavement, 10-inch Non-Reinforced, with 6-inch Straight Integral Curb	550	SYD	\$80.00	\$44,000.00	\$82.40	\$45,320.00
19	Concrete Pavement, 8-inch Non-Reinforced, with 6-inch Straight Integral Curb	1,500	SYD	\$64.00	\$96,000.00	\$65.92	\$98,880.00
20	Concrete Pavement, 7-inch Non-Reinforced, with 6-inch Straight Integral Curb	3,800	SYD	\$62.00	\$235,600.00	\$63.86	\$242,668.00
21	Concrete Driveway Approach, 7-inch	100	SYD	\$62.00	\$6,200.00	\$63.86	\$6,386.00
22	Concrete Driveway Approach, 6-inch	850	SYD	\$60.00	\$51,000.00	\$61.80	\$52,530.00
23	Concrete Sidewalk, 7-inch, ADA Ramp with Detectable Warning Tile	1,200	SFT	\$14.00	\$16,800.00	\$14.42	\$17,304.00
24	Concrete Sidewalk, 7-inch	200	SFT	\$10.00	\$2,000.00	\$10.30	\$2,060.00
25	Concrete Sidewalk, 6-inch	300	SFT	\$9.00	\$2,700.00	\$9.27	\$2,781.00
26	Concrete Sidewalk, 4-inch	2,700	SFT	\$8.00	\$21,600.00	\$8.24	\$22,248.00
27	HMA Pavement, MDOT 5EML, 3-inch	30	SYD	\$130.00	\$3,900.00	\$133.90	\$4,017.00
28	Restoration, 3-inch Topsoil & Hydroseed	120	SYD	\$10.00	\$1,200.00	\$10.30	\$1,236.00
29	Construction Observation	\$ 488.00	DAY	30	\$14,640.00	30	\$14,640.00
Street Fund Pavement Repair Program Total					\$742,045.00	2026	\$763,848.45
Water Fund Pavement Repair Program Total					\$88,392.00	2026	\$90,842.00
TOTAL 2024 BID AMOUNT					\$830,397.00		
TOTAL 2025 BID AMOUNT WITH MAXIMUM 3% INCREASE					\$855,308.91		
GRAND TOTAL 2024-2025 BID AMOUNT					\$1,685,705.91	2026 TOTAL	\$854,691.25

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

PRISCILLA AYRES-REISS

PHILLIP J. RAUCH

ADRIENE PRICE

ED GAWLIK JR.

February 27, 2026

To the Honorable
City Council
Southgate, Michigan 48195

Re: Contract Extension – 2026 Spray Patch Repair Program **(Waiver of Bid)**

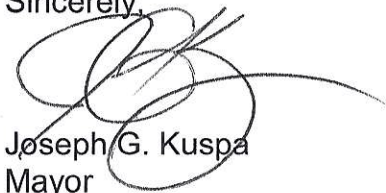
Ladies and Gentlemen:

It is recommended by the City Engineer and I concur with his recommendation to approve this contract extension, at no price increase with Highway Maintenance & Construction Company for the 2026 Spray Patch Repair Program.

Your concurrence on this matter would be greatly appreciated.

Funds are available in the Major & Local Street Funds.

Sincerely,



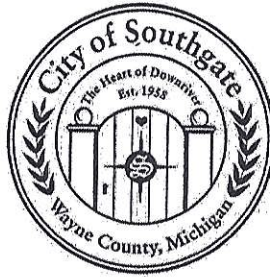
Joseph G. Kuspa
Mayor

JGK/law

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

PRISCILLA AYRES-REISS

PHILLIP J. RAUCH

ADRIENE PRICE

ED GAWLIK JR.

MEMORANDUM

TO: Honorable Mayor and City Council

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

DATE: February 27, 2026

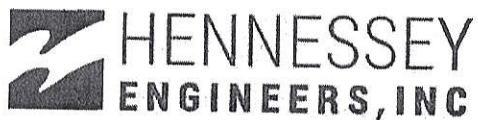
RE: Recommendation for Contract Extension – 2026 Spray Patch Repair Program
(Waiver of Bid)

I have reviewed the above with the City Engineer and concur with his recommendation to waive the city bid process and approve a contract extension with Highway Maintenance & Construction Company (Romulus MI) for the 2026 Spray Patch Repair Program. Highway Maintenance has been the city contractor for this program since 2014. The contractor has proposed extending the contract for one year at no increase from the 2025 prices.

Adequate funding for this project is available in the Major & Local Street Funds.

Proposed Motion

Waive the city bid process and approve a one-year contract extension with Highway Maintenance & Construction Company for the 2026 Spray Patch Repair Program at a rate of \$390.00 per ton unit price.



February 19, 2026

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

**Re: 2026 Spray Patch Repair Program
Request for Contract Extension to Highway Maintenance & Construction Company
City of Southgate
Hennessey Project No. 13080.26**

Dear Mr. Marsh:

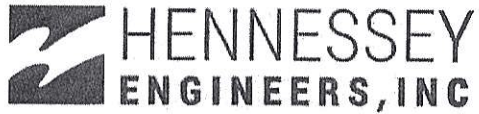
Enclosed is a copy of the February 3, 2026, letter our office received from Highway Maintenance & Construction Company regarding an extension of their current 2014 contract for the City-wide Spray Patch Repair Program for the 2026 construction season with no price increase.

Highway Maintenance was approved for an increase of 2.63 per cent in their 2025 Waiver of Bid award equating to \$390.00 per ton of material and is holding their 2025-unit price for the 2026 construction season.

Highway Maintenance has been awarded the annual Spray Patch Repair Program since 2014 and has always performed well for the City and I have no reason not to recommend them for this needed preventative maintenance work.

Therefore, I recommend that City Council grant the extension for the 2026 Spray Patch Repair Program to Highway Maintenance & Construction Company at the same 2025-unit price of \$390.00 per ton of material. The amount of work to be performed for the 2026 program will be determined from the approved budget. If the City Council grants the extension, an appropriate change order will be prepared after completion of the work.

If you have any questions or need additional information, please do not hesitate to contact me.



Very Truly Yours,

HENNESSEY ENGINEERS, INC.

A handwritten signature in cursive script, reading 'John M. Miller'.

John M. Miller

Project / Construction Manager

Enclosure

cc: Doug Drysdale, Finance Director, City of Southgate
Kevin Anderson, Director of Public Services, City of Southgate
Phil Ferro, Water System Supervisor, City of Southgate
Lori Kennedy, HR/Accounting Group, Hennessey Engineers, Inc.
Michael Orlando, Project Engineer, Hennessey Engineers, Inc.
Jeff Symons, Contract Administrator, Hennessey Engineers, Inc.
John J. Hennessey, P.E., Vice-President, Hennessey Engineers, Inc.
Jake Demek, Highway Maintenance & Construction Company

File B.3



(734) 941-8885

Fax (734) 941-8962

P.O. Box 74411

Romulus, MI 48174-0411

February 3, 2026

John Miller
Hennessey Engineers, Inc.
13500 Reeck Rd.
Southgate, MI 48195

Subject: 2026 Spray Patch Contract Renewal

John,

We are happy that you are interested in renewing the city of Southgate's contract for the 2026 construction season.

We are happy to be able to extend our 2025 prices for the 2026 season. The price will again be **\$390.00 per ton** which includes all labor, equipment, and materials. We will again be using and HFRS-2 asphalt emulsion, a clean washed #9 limestone, and a 1-ton steel wheeled roller to roll all patches.

As always, we appreciate the opportunity to work for the City of Southgate. Please feel free to contact us with any questions you may have.

Sincerely,

Jake Demek

AGREEMENT

THIS AGREEMENT is dated as of the April day of 18 in the year 2014, by and between the City of Southgate hereinafter called OWNER, and Highway Maintenance and Construction Co., hereinafter called CONTRACTOR, whereas OWNER and CONTRACTOR, in consideration of the mutual covenants hereinafter set forth, agree as follows:

Article 1. WORK

CONTRACTOR shall complete all work as specified or indicated in the Contract Bid Documents. The work is generally described as follows:

Contractor is to provide Spray Patch Services throughout the City, as directed by the DPW or Engineering Department, in accordance with the Specifications identified in Appendix A.

Article 2. ENGINEER

The proposal has been completed by the City Engineer (Hennessey Engineers, Inc., 13500 Reeck Road, Southgate, Michigan 48195) which is hereinafter called ENGINEER. Any questions regarding the Agreement or required specifications will be directed to the Engineer in writing. No change orders or extension of work will accepted without authorization of the City Engineer during the direction of the City Council.

Article 3. CONTRACT TIME

3.1 The Work shall be substantially completed as provided in Contract Bid Documents and completed and ready for final payment in accordance with the General Conditions.

The work shall be substantially completed within 90 days after written notification to proceed and completed and ready for final payment within 90 days after the written notification to proceed.

Article 4. CONTRACT PRICE

OWNER shall pay CONTRACTOR for performance of the work in accordance with the Contract Bid Documents submitted to the City of Southgate.

Unit Tonage Contract Price: \$ 365.00/Ton

The total contract price is anticipated to \$104,000.00. Additional work has to be approved by a City of Southgate Change Order or written direction of the Engineer prior to initiating additional work. Any additional work completed without an approved Change Order or written direction of the Engineer will not be considered.

Article 5. PAYMENT PROCEDURES

CONTRACTOR shall submit Applications for Payment in accordance with Contract Bid Documents. Applications for Payment will be processed by ENGINEER as provided in the General Conditions. CONTRACTOR is to use AIA Document G-702 for all Applications of Payment.

5.1 Progress Payments. OWNER shall make progress payments on account of the Contract Price on the basis of CONTRACTOR'S Applications for Payment as recommended by ENGINEER about 35 days after submittal of pay request by CONTRACTOR. Progress payments will be on the basis of the progress of the work, the amount of which will be decided by the ENGINEER.

- Progress payments will be made in accordance with State Act 524. Contractor is required to submit "Contractor's Affidavit CURRENT ESTIMATE" with progress payments.
- 5.2 Final Payment. Upon final completion and acceptance of the Work in accordance with Contract Bid Documents, OWNER shall pay the remainder of the Contract Price as recommended by ENGINEER. Contractor is required to submit "Contractor's Affidavit FINAL ESTIMATE" with the Final payment.

Article 6. CONTRACTOR'S REPRESENTATIONS

In order to induce OWNER to enter into this Agreement, CONTRACTOR makes the following representations:

- 6.1 Whenever anywhere in these Contract Documents insurance is required, the name of the OWNER.
- 6.2 CONTRACTOR has fully and completely familiarized himself with the nature and extent of the Contract Documents, work, locality and with all local conditions and federal, state and local laws, ordinances, rules and regulations that, in any manner, may affect cost, progress or performance of the work.
- 6.3 The CONTRACTOR accepts all risk directly or indirectly connected with the performance of the Contract.
- 6.4 The CONTRACTOR warrants that he has not been influenced by an oral statement or promise of the OWNER or the ENGINEER, but only by the Contract Documents.

Article 7. CONTRACT DOCUMENTS

The contract comprises of the Contract Bid Document listed in the General Documents listed in the General Conditions of the Contract. In the event that any provision of one Contract Document conflicts with the provision of another Contract Document, the provision in that Contract Document first listed below shall Govern, except as otherwise specifically stated:

- 7.1 Agreement (this instrument)
- 7.2 Technical Specifications
- 7.8 Council Resolution

There are no Contract Documents other than those listed above in Article 7 of this Agreement.

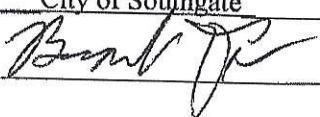
Article 8. MISCELLANEOUS

- 8.1 Terms used in this Agreement, which are defined in the General Conditions, shall have the meanings indicated in the General Conditions.
- 8.2 No assignment by the CONTRACTOR hereto of any rights under or interest in the Contract Documents will be binding on the OWNER hereto without the written consent of the part sought to be bound; and, specifically, any not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law); and, unless specifically stated to the contrary in any written consent to an agreement, no assignment will release or discharge the CONTRACTOR from any duty or responsibility under the Contract Documents.
- 8.3 OWNER and CONTRACTOR each binds himself, his partners, successors, assigns and legal representatives to the other party hereto, his partners, successors, assigns and legal representatives in respect to all covenants, agreements and obligations contained in the Contract Documents.

IN WITNESS WHEREOF, the parties hereto have signed this Agreement in triplicate. One counterpart each has been delivered to OWNER, CONTRACTOR and ENGINEER. All parties of the Contract Documents have been signed or identified by OWNER and CONTRACTOR or by ENGINEER on their behalf.

This Agreement will be effective on April 18 2014.

OWNER City of Southgate

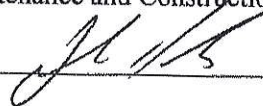
By: 

Title Mr. Brandon Fournier, City Administrator

Address for giving notices: 1440 Dix Toledo Rd, Southgate MI, 48195

Telephone: 734-258-3014

CONTRACTOR Highway Maintenance and Construction Co.

By: 

Title Vice President

Address for giving notices: P.O. Box 74411, Romulus, MI 48174

Telephone: 734-941-8885

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

PRISCILLA AYRES-REISS

PHILLIP J. RAUCH

ADRIENE PRICE

ED GAWLIK JR.

February 27, 2026

To the Honorable
City Council
Southgate, Michigan 48195

Re: Approve Agreement for Credit Card Processing Services

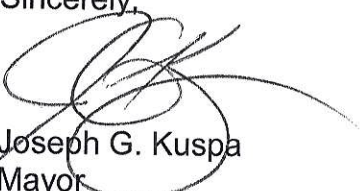
Ladies and Gentlemen:

It is recommended by the Deputy Treasurer and I concur with her recommendation to approve the agreement with BS&A Software, LLC for integrated credit card payment processing services for a period of one (1) year, with automatic annual renewals for one-year periods unless terminated.

Your concurrence on this matter would be greatly appreciated.

Funds are available in the Treasurer's Departmental Budget.

Sincerely,


Joseph G. Kuspa
Mayor

JGK/law

JOSEPH G. KUSPA
Mayor

JANICE M. FERENCZ
City Clerk

CHRISTOPHER P. ROLLET
Treasurer



City of Southgate

- CITY COUNCIL -

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PHILLIP J. RAUCH

ADRIENE PRICE

ED GAWLIK JR.

MEMORANDUM

TO: Honorable Mayor and City Council

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

DATE: February 27, 2026

RE: Recommendation to Approve Agreement for Credit Card Processing Services

I have reviewed the above with the Deputy Treasurer and concur with her recommendation to approve the agreement with BS&A Software, LLC (Bath Township MI) for integrated credit card payment processing services for a period of one (1) year, with automatic annual renewals for one-year periods unless terminated.

Beginning January 1, 2027, the city's current third-party credit card processor will no longer be covering the costs of real-time integration with our BS&A software, requiring a quarterly fee from BS&A to maintain that integration. Moving to the BS&A Payments platform will eliminate those quarterly fees.

Adequate funds are available in the Treasurers Dept budget.

Proposed Motions

Approve the agreement with BS&A Software, LLC (Bath Township MI) for integrated credit card payment processing services for a period of one (1) year, with automatic annual renewals for one-year periods unless terminated.

Memo

To: Dan Marsh, City Administrator
Doug Drysdale, Finance Director

From: Nicole Tank, Deputy City Treasurer

cc: Chris Rollet, City Treasurer

Date: 2/26/2026

Re: BS&A Payments

Please see the attachment from BS&A. Currently, we are using a third-party payments provider (Point and Pay). Effective 2027 BS&A will no longer cover the cost of maintaining real-time integrations with Point and Pay. BS&A is recommending for us to switch over to BS&A payments and end our contract with Point & Pay.

My recommendation is that we go with BS&A as soon as our contract with Point and Pay ends this year. Our contract with Point and Pay ends 5/13/2026.

Nicole Tank

From: BS&A Software <bsainfo@communications.bsasoftware.com>
Sent: Wednesday, February 25, 2026 2:06 PM
To: Nicole Tank
Subject: [EXTERNAL] Action Required: Your BS&A Payment Integration Choices for 2027

CAUTION: This email originated from outside of City of Southgate email server. Do not click links or open attachments unless you recognize the sender and know the content is safe.



You are receiving this message because you're using a third-party payments provider. As we look ahead to 2027, we want to be transparent about an important update.

Our agreements with third-party payment providers are transitioning next year, and those providers will no longer cover the cost of maintaining real-time integrations. To ensure we can continue supporting these connections responsibly and securely, BS&A will introduce a quarterly API fee starting January 1, 2027.

This fee applies to customers who choose to continue using a third-party payments provider without signing an agreement to move to BS&A Payments. It reflects the ongoing cost of maintaining real-time integrations moving forward.

As an existing payments user, you have several options. Your BS&A Account Manager can help you determine the best path forward for your organization.

Option #1

Switch or commit to BS&A Payments by January 2027. Avoid all API fees and move to a fully integrated payment experience built for local government. You can continue using your current provider until your planned go-live date.

BS&A Payments gives you real-time processing, is native to BS&A Software, automated reconciliation, centralized payment data, an easy-to-use payment experience for your residents, and all-inclusive pricing. Discover more ways BS&A Payments helps you.

Option #2

Continue using a third-party payments provider and pay the quarterly API fee starting in January 2027. No workflow changes or updates, and real-time integration supported by BS&A continues.

Option #3

Disable the integration and manage payment data manually (no fee). Real-time integration is disabled, and manual data imports and exports are required.

Please contact your Account Manager to evaluate the best option for your organization.

We are here to support you throughout this transition.

Best regards,
The BS&A Team



Integrated Payments Addendum

This Addendum ("**Addendum**") supplements the Customer Agreement entered into by and between BS&A Software, LLC ("**BS&A**") and the City of Southgate, Wayne County MI ("**Customer**") together with the BS&A Customer Terms and Conditions (collectively, the "**Agreement**"), effective on the date of the Customer signature.

Payment processing services accessible through an integration with BS&A's platform are provided by BS&A's designated payment processor, as BS&A may designate from time to time ("**Processor**"). As of the effective date of this Addendum, the Processor is Stripe, Inc. ("**Stripe**"). This Addendum will apply if Customer sets up an account with the Processor (with Stripe as processor, such account is referred to herein as the "**Stripe Connected Account**"), to receive payment processing services from Processor ("**Payment Processing Services**") through such integration. Capitalized terms used but not defined here will have the meanings given to them in the Agreement or in the Stripe Agreements (defined below).

1. Payment Processing Services

1.1 Processor Agreements. As of the effective date of this Addendum, use of the Payment Processing Services is subject to the Stripe Connected Account Agreement, the Stripe Privacy Policy, and other terms and conditions of Stripe, as each may be updated or modified by Stripe from time to time (collectively, the "**Stripe Agreements**"). Customer may not use any Payment Processing Services until Customer agrees to the Stripe Agreements, and by agreeing to this Addendum, Customer expressly (a) accepts and agrees to the Stripe Agreements, and (b) authorizes BS&A to capture Customer's electronic or digital acceptance of the Stripe Agreement and provide proof of such acceptance to Stripe as may be requested by Stripe. Customer understands that the Stripe Agreements are solely between Customer and Stripe, and the Payment Processing Services are provided solely by Stripe. BS&A is not a party to the Stripe Agreements, has no control over the Payment Processing Services and the Stripe Agreements, and will have no liability under the Stripe Agreements or in any way relating to the Payment Processing Services. Customer is responsible for checking for applicable updates to the Stripe Agreements from time to time, and any use by Customer of the Payment Processing Services following a change to the Stripe Agreements shall constitute acceptance of such change.

1.2 Customer Information and onboarding. Customer will follow the onboarding procedures and policies provided by BS&A and Stripe (as may be amended from time to time), and Customer will provide all requested information. All information provided by Customer to BS&A must be truthful and accurate. Customer acknowledges that Processor has the ultimate decision whether to approve Customer for the Payment Processing Services.

1.3 Transaction Processing and Settlement. Transactions are processed by Processor, not BS&A. Stripe (or its partner banks) will settle Transaction proceeds to Customer's designated bank account in accordance with the Stripe Agreements. Customer acknowledges and agrees that its processed transactions may be deposited into to a pooled account held for the benefit of Customer and other customers of BS&A held at any financial institution so that such funds may be combined and aggregated with other funds that are ultimately settled to Customer by such financial institution. Customer understands and agrees that BS&A does not process, receive, or hold Customer funds at any time and that BS&A is not a bank, money transmitter, or other money services business (as such terms are defined by the Bank Secrecy Act or any state law). To the extent BS&A is deemed to hold or receive funds (constructively or otherwise) of any customer of Customer at any point in time, Customer hereby irrevocably appoints BS&A as its non-fiduciary agent for the limited purpose of collecting, receiving, holding, and settling funds from Customer's customer (the cardholder) on Customer's behalf. In such

event, such funds shall be deemed received by Customer upon receipt by BS&A and shall satisfy the cardholder's obligation to Customer in connection with the transaction for the goods or services sold by Customer. If BS&A fails to remit such funds to Customer, Customer's sole recourse for such event is solely against BS&A and not against the cardholder or the cardholder's financial source.

1.4 Data Usage and Sharing. Customer authorizes BS&A to (a) access and receive data relating to Customer's Stripe Connected Account (as such term is defined in the Stripe Agreements), including transaction and usage data and other data about the Stripe Connected Account; (b) share data regarding the Stripe Connected Account, related activity and other Customer data with Stripe in connection with the Payment Processing Services; and (c) issue instructions to Stripe regarding Transactions and funds processed by Stripe. Customer agrees to complete and submit any additional authorization forms or other such documentation as requested by BS&A or Stripe.

2. Payment Terms

2.1 Fees. The fees for the Payment Processing Services will be as set forth in Schedule A of this Addendum and will be automatically debited by BS&A via ACH from the depository account designated by Customer that is on file with BS&A ("**Customer Account**"). Customer hereby authorizes BS&A, Processor, their financial institutions and any of their assignees to collect amounts owed under this Addendum (including, but not limited to, the fees for the Payment Processing Services set forth on Schedule A and any liabilities arising under this Addendum) by debiting funds from the Customer Account ("**ACH Debit Authorization**"). All payments are non-refundable. If Customer fails to make any payment when due (or any ACH Debit of the Customer Account is returned or rejected for any reason), late charges will accrue as permitted pursuant to Section 7.1 of the Agreement. For clarity, any fees or payment terms that may be posted on Stripe's website for Stripe's direct customers are not applicable. All fees are exclusive of any applicable taxes, unless otherwise provided. Customer agrees that all ACH transactions authorized pursuant to this authorization comply with all applicable laws and with the Network Rules (including the Nacha Operating Rules). Notwithstanding anything to the contrary in the Agreement, fees for the Payment Processing Services can be amended upon thirty days notice to Customer.

2.2 Disputes. If Customer believes that there is an error in any statement provided by BS&A or any information reported by BS&A regarding a Transaction, or any error made in the amount of a payment or settlement, Customer must notify BS&A within thirty (30) days of Customer's receipt of the statement or payment containing the error or it will waive such claim.

2.3 Tax Reporting. BS&A may send documents to Customer and the Internal Revenue Service (IRS) or other tax authority for Transactions processed using the Payment Processing Services. BS&A may have tax reporting responsibilities in connection with the Payment Processing Services such as an Internal Revenue Service report on Form 1099-K (which reports Customer's gross transaction amounts each calendar year to the IRS), or state or other taxing authority requirements. Customer acknowledges that BS&A or Stripe (as determined in their sole discretion) will report the total amount of transactions received by Customer in connection with the Payment Processing Services each calendar year as required by the taxing authorities. Customer will cooperate with BS&A and Stripe in providing accurate and complete tax reporting information, including any other information that may be required by the taxing authorities to fulfil tax reporting described herein. Customer represents and warrants that all information that it submits for tax reporting purposes is complete and accurate to the best of its knowledge, and that BS&A and Stripe may rely on all such information submitted by Customer. Customer agrees that neither Stripe nor BS&A will be liable for any penalty or other damages stemming from any 1099-K form that is issued incorrectly if it comports with the information provided by

Customer, and neither Stripe nor BS&A will have any obligation to verify the legal name or tax ID number for reporting purposes. Customer understands and agrees that BS&A and Stripe may submit tax reporting information exactly as provided by Customer. Notwithstanding the foregoing, BS&A or Stripe may in their sole discretion investigate or validate any tax reporting information or other information submitted by Customer.

2.4 Electronic Delivery of Tax Documents. In connection with the tax reporting activities described above, Customer may elect to receive electronic delivery of the referenced tax-related documents from BS&A or Stripe, including through BS&A's platform or another online portal whereby Customer can access and download the applicable statements. If Customer elects to receive tax documents electronically, it will provide such consent by clicking an "I Accept" or similar button or checking a box captioned with acceptance and consent language ("**Tax E-Delivery Consent**"). The Tax E-Delivery Consent will remain in effect until withdrawn by Customer. The Tax E-Delivery Consent may be printed or downloaded. If Customer does not specifically consent to the electronic delivery of tax-related documents, Customer will receive paper copies of all required tax-related documents, including Form 1099-K. BS&A or Stripe will notify Customer once the applicable tax forms become available via the email address BS&A has on file for Customer.

3. Compliance

3.1 Laws and Rules. Customer agrees to comply at all times with all applicable laws and regulations as well as the rules and regulations of all applicable payment networks ("**Network Rules**"), including industry standards such as the Payment Card Industry Data Security Standards ("**PCI-DSS**"). Additional data protection standards and policies which Customer must comply with are set forth in the Stripe Agreements. Furthermore, Customer acknowledges and agrees that it is fully responsible for all acts and omissions of its employees, contractors, and agents and will ensure their compliance with all laws and Network Rules as well as Customer's other obligations under this Addendum and the Stripe Agreements.

3.2 Customer's Business. Customer understands that any transactions involving Customer's goods or services which are processed through the Payment Processing Services pursuant to this Addendum ("**Transactions**") are between Customer and its customer (the cardholder), and any issues relating to a Transaction are solely between Customer and the cardholder. Customer is solely responsible for all liabilities associated with Customer's payment processing activity and use of the Payment Processing Services, including without limitation with respect to chargebacks, refunds, identity theft, fraud and any assessments or fees imposed by Stripe, a sponsor bank, the card networks or any third party. Customer is responsible for determining what, if any, taxes apply to the goods and services Customer provides to its cardholders and the payments Customer makes or receives, and it is Customer's responsibility to collect, report and remit the correct tax to the appropriate tax authority. Customer will comply with any and all applicable tax laws, including those in connection with Transactions.

3.3 Prohibited Activities. Customer will not use the Stripe Connected Account for any activity prohibited by Stripe, including but not limited to those activities listed in the section of Stripe Services Agreement titled "Services Restrictions" or those activities listed in the Stripe Restricted Businesses List. Customer shall not use the Payment Processing Services to conduct a Restricted Business or transact with a Restricted Business. Customer may not use the Payment Processing Services in breach of the Connected Account Agreement or for any activity that applicable law or the Stripe Agreements prohibit.

3.4 Fraud Monitoring. BS&A and Stripe may monitor Transactions for the purpose of determining fraudulent activity and whether Customer is in good standing. Such monitoring if conducted, will be for the benefit of BS&A and/or Stripe only. BS&A does not have any obligation to monitor Transactions on

Customer's behalf. Based on BS&A's methods, which are subject to change without notice, BS&A may decide to suspend Customer's access to the Payment Processing Services, or in other ways limit Customer's privileges to the extent BS&A deems necessary or useful to prevent fraud or losses. Without limiting the foregoing, BS&A may delay, in its sole discretion, or at the direction of Stripe sending instructions on Customer's behalf if BS&A reasonably believes that Customer's instructions may involve fraud or misconduct, or violate applicable law, rule, regulation, order, this Addendum, or other applicable BS&A or Stripe policies, as determined by BS&A or Stripe in their sole and absolute discretion.

3.5 Cardholder Fee Programs. If Customer elects to impose a fee on cardholders with respect to Transactions (including a surcharge for credit cards, a convenience fee, service fee or other similar type of fee) or implement a discount based on the type of payment method used for a Transaction (including cash, check, or ACH) (collectively, "**Cardholder Fee Program**"), Customer must first seek approval from BS&A. Customer is solely responsible for its compliance with all applicable Network Rules and all present and future federal and state laws and regulations relating to any such Cardholder Fee Program and any required consumer disclosures related thereto. Although BS&A may, in its discretion, assist Customer with disclosures and practices relating to such Cardholder Fee Programs, BS&A's provision or approval of any materials or practices shall not be deemed a confirmation that such materials or practices comply with the Network Rules or applicable law and shall not in any way relieve Customer from its responsibility to ensure that all program materials and practices comply with the Network Rules and applicable law. Customer must provide BS&A with at least at thirty (30) days prior written notice before implementing (or announcing publicly that it intends to implement) any Cardholder Fee Program that would be considered a surcharge program under the Network Rules.

4. Chargebacks

4.1 Chargebacks. If BS&A determines in its sole discretion that Customer is incurring excessive chargebacks, BS&A may establish controls or conditions governing Customer's use of the Payment Processing Services, including without limitation, by (a) establishing new fees, (b) instructing Stripe to require a reserve, (c) instruct Stripe to delay payouts, and/or (d) terminating this Addendum and access to the Payment Processing Services. Notwithstanding anything to the contrary herein, for any Transaction that results in a chargeback, BS&A may direct the withholding of the chargeback amount and any associated fees. Customer authorizes BS&A to deduct or debit the amount of any chargeback and any associated fees, fines, or penalties assessed by a third party, from Customer's Account or offset from any amounts otherwise due to Customer. Further, if BS&A reasonably believes that a chargeback is likely with respect to any Transaction, BS&A may instruct Stripe to withhold the amount of the potential chargeback from payments otherwise due to Customer until such time that: (a) a chargeback is assessed, in which case BS&A will retain the funds; (b) the period of time under applicable law or Rule by which the cardholder may dispute the Transaction has expired; or (c) BS&A determines that a chargeback on the Transaction will not occur, in which case BS&A will instruct the release of the withheld funds to Customer. If BS&A is unable to recover funds related to a chargeback for which Customer is liable, BS&A may set off or debit Customer's Account for the full amount of the applicable chargeback, or, if BS&A is unable to do so, Customer shall pay BS&A the amount of such chargeback and any associated fees, fines or penalties immediately upon demand. Customer will pay all costs and expenses, including without limitation attorneys' fees, other legal expenses, and handling fees incurred by or on behalf of BS&A in connection with the collection of all chargebacks. This section will survive termination of this Addendum. Additional chargeback terms and requirements are set forth in the Stripe Agreements.

4.2 Investigations. BS&A is not obligated to intervene in any dispute arising between Customer and cardholders. Notwithstanding anything to the contrary herein, if BS&A needs to conduct an investigation or resolve any pending dispute related to chargebacks or Transactions, Customer will assist BS&A when requested, at Customer's expense, to investigate such Transactions. Customer will timely submit all applicable information, documentation, or evidence related to such chargeback to BS&A, within the timeframe instructed by BS&A, necessary for BS&A to meet card network timelines for submitting evidence and responding to a chargeback. Customer authorizes BS&A to share information about a chargeback with the cardholder, the cardholder's financial institution and Customer's financial institution in order to investigate or mediate a chargeback. BS&A will request necessary information from Customer to contest the chargeback. If a chargeback dispute is not resolved in Customer's favor by the card network or issuing bank or Customer chooses not to contest the chargeback, BS&A may recover the chargeback amount and any associated fees. Customer acknowledges that its failure to assist BS&A in a timely manner when investigating a Transaction, including providing necessary documentation within the time period specified in BS&A's request, may result in an irreversible chargeback. BS&A will charge a fee as set forth in the applicable price schedule for mediating or investigating chargeback disputes, in addition to any other chargeback fees set forth in this Addendum or the Agreement, if applicable. BS&A reserves the right to change such fee at any time. If BS&A reasonably suspects that the Customer's access to the BS&A platform or Payment Processing Services has been used for an unauthorized, illegal, or criminal purpose, Customer gives BS&A express authorization to (but understands that BS&A is not obligated to) share information about Customer and any Transactions with law enforcement.

5. Liability

5.1 Indemnification.

5.1.1 In addition to the indemnification obligations under the Agreement, Customer will indemnify and hold harmless BS&A and its officers, affiliates, and representatives from and against any and all losses, damages, claims, assessments, chargebacks, fees, and other amounts incurred arising out of or in any way related to: (a) Customer's breach of any of its representations, warranties or covenants in this Addendum; (b) the Stripe Agreements or Customer's use of the Payment Processing Services, including all activity on Customer's Stripe account; (c) Customer's violation or non-compliance with any applicable law, rule, regulation, order, or Network Rules (including non-compliance of PCI-DSS); (d) all Merchant Losses (as defined in the Stripe Agreements); (e) Customer's implementation of a Cardholder Fee Program; and (f) Customer's gross negligence or willful misconduct.

5.1.2 In addition to the indemnification obligations under the Agreement, BS&A will indemnify and hold harmless Customer and its officers, affiliates, and representatives from and against any and all losses, damages, claims, and other amounts incurred resulting from third party claims to the extent directly and solely arising out of: (a) BS&A's breach of any of its representations, warranties or covenants in this Addendum; (b) BS&A's violation or non-compliance with any applicable law, rule, regulation, or order; and (c) BS&A's gross negligence or willful misconduct.

5.2 Limitation of Liability. TO THE FULLEST EXTENT PERMITTED BY LAW, IN NO EVENT SHALL BS&A, ITS OFFICERS, DIRECTORS, EMPLOYEES, AFFILIATES, OR AGENTS, BE LIABLE TO CUSTOMER OR ANY OTHER PARTY FOR ANY INDIRECT, INCIDENTAL, SPECIAL, PUNITIVE, OR CONSEQUENTIAL OR EXEMPLARY DAMAGES, WHETHER BASED ON WARRANTY, CONTRACT, TORT (INCLUDING NEGLIGENCE), OR ANY OTHER LEGAL THEORY, AND WHETHER OR NOT BS&A IS ADVISED OF THE POSSIBILITY OF SUCH

DAMAGES. EXCEPT FOR BS&A'S INDEMNITY OBLIGATIONS SET FORTH IN SECTION 5.1.2, TO THE FULLEST EXTENT PERMITTED BY LAW, IN NO EVENT WILL BS&A'S TOTAL CUMULATIVE LIABILITY ARISING OUT OF OR RELATED TO THIS ADDENDUM EXCEED IN THE AGGREGATE THE TOTAL FEES CUSTOMER PAID TO BS&A UNDER THIS ADDENDUM IN THE SIX (6) MONTHS IMMEDIATELY PRECEDING THE EVENT GIVING RISE TO THE LIABILITY. THE EXISTENCE OF MULTIPLE CLAIMS WILL NOT ENLARGE THIS LIMIT. BS&A'S LIABILITY IN CONNECTION WITH ITS INDEMNITY OBLIGATIONS SET FORTH IN SECTION 5.1.2, SHALL NOT EXCEED IN THE AGGREGATE THE TOTAL FEES CUSTOMER PAID TO BS&A UNDER THIS ADDENDUM IN THE TWELVE (12) MONTHS IMMEDIATELY PRECEDING THE EVENT GIVING RISE TO THE LIABILITY. FOR THE AVOIDANCE OF DOUBT, CUSTOMER AGREES AND ACKNOWLEDGES THAT ANY ASSESSMENT, FINE, PENALTY, FEE, OR OTHERWISE IMPOSED BY STRIPE, A BANK, A CARD NETWORK OR A GOVERNMENT AGENCY OR REGULATOR WILL BE DEEMED TO BE A DIRECT DAMAGE AND NOT INDIRECT, CONSEQUENTIAL, OR INCIDENTAL.

5.3 Force Majeure. BS&A is not responsible for any delay or failure in performing its obligations under this Addendum, in whole or in part, for any cause or circumstance outside its reasonable control, including, without limitation: fires, floods, storms, earthquakes, civil disturbances, disruption of telecommunications, pandemics, transportation, utilities, services or supplies, governmental action, computer viruses, corruption of data, failures of Processor or other third party provider, DDoS or other computer attacks, incompatible or defective equipment, software, or services, or otherwise.

6. Term and Termination

6.1 Term. This Addendum will be effective on the date that BS&A approves Customer for the Payment Processing Services and will continue for one (1) year ("**Initial Term**") unless earlier terminated in accordance with this section. This Addendum will automatically renew for consecutive one (1)-year renewal terms (each a "**Renewal Term**" and together with the Initial Term, the "**Term**") unless either party gives the other party written notice of non-renewal no less than sixty (60) days before the end of the then-current Term.

6.2 Termination. This Addendum will automatically terminate upon termination of the Agreement.

6.3 Termination by BS&A. In addition to the termination rights set forth under the Agreement, BS&A will have the right to terminate this Addendum immediately, with or without notice, for: (a) Customer breaches any provision of this Addendum or any Stripe Agreements; (b) Customer or its employees and agents use the Payment Processing Services in a manner inconsistent with the intended purpose; (c) Customer or its employees and agents violate any applicable laws or Network Rules; or (d) BS&A is required to terminate this Addendum by Stripe, government agency, payment network, or other regulator. BS&A will not be liable to Customer or other third party for termination of the Payment Processing Services for any reason. Upon the termination of the Stripe Agreements or the Customer's Stripe Connected Account for any reason, this Addendum will automatically terminate.

6.4 Effect of Termination. The termination of this Addendum will not affect any of BS&A's rights or Customer's obligations arising under this Addendum. After termination of this Addendum and/or Customer's Stripe account, Customer shall continue to be liable for all chargebacks, refunds, fees, card network liabilities, credits, and adjustments resulting from or relating to Transactions processed pursuant to this Addendum. The termination of Customer's access to Payment Processing Services will be effective immediately. Customer authorizes BS&A to notify Stripe of any termination of this Addendum; however, Customer is responsible to manually close its Stripe Connected Account separately in accordance with Stripe procedures.

7. General

7.1 Precedence. Any inconsistency, conflict, or ambiguity between these Addendum and the Agreement will be resolved by giving precedence and effect to this Addendum, but only to the extent of the inconsistency, conflict, or ambiguity. Other than as expressly amended by this Addendum, all other provisions of the Agreement will remain in full force and effect.

7.2 Amendments. Except as set forth below in this section, this Addendum may only be amended with the written consent of both parties. Notwithstanding the foregoing, BS&A reserves the right to amend this Addendum without the consent of Customer if such amendment is required to comply with applicable laws, Network Rules or the directives of the Processor or any payment network. BS&A will use reasonable efforts to give Customer thirty (30) days' prior notice of any such amendment. Additionally, during the Term and upon at least 30 days' prior written notice, BS&A may amend this Addendum to pass through increases in third party costs and fees, including but not limited to fees and assessments charged by Stripe, payment networks, or BS&A's vendors and service providers. BS&A may amend this Agreement other than as indicated herein, including applicable fees and rates, no less than ninety (90) days before the end of the then-current Term.

7.3 Dispute Resolution. The dispute resolution provisions of the Agreement, including the choice of law and venue will apply to any and all disputes or claims arising under this Addendum.

7.4 Counterparts. This Addendum may be executed simultaneously in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. An electronic signature shall be accepted as an original for all purposes. This Addendum may be executed and delivered by electronic means (including click-to-accept) and the parties agree that such electronic execution and delivery will have the same force and effect as delivery of an original document with original signatures, and that each party may use such electronic signatures as evidence of the execution and delivery of this Addendum to the same extent that an original signature could be used.

Signature: _____

Name:

Title:

Date:

Tax E-Delivery Consent

Please read this information carefully and print or download a copy for your files.

Consent to Electronic Delivery of Tax-Related Documents

By executing the Addendum or otherwise accepting this Tax E-Delivery Consent ("**Consent**"), you acknowledge that you have read and understand the terms of this Consent, and you affirmatively elect and consent to receive tax-related documents in connection with the Payment Processing Services ("**Tax Documents**"), including but not limited to IRS Form 1099-K, via electronic delivery.

This Tax E-Delivery Consent ("**Consent**") is effective until withdrawn in the manner described below. You understand you will **NOT** receive hard (paper) copies of Tax Documents unless and until such withdrawal.

This is your copy of the Consent. Please print, download, and save a copy of this Consent for your records.

Electronic Delivery

You agree that BS&A may deliver Tax Documents to you in any of the following ways:

- (a) via email at the email address BS&A has on file for you; and/or
- (b) via an online interface which allows you to view and download the Tax Documents. For example, such interface may be provided through your account or profile on the BS&A services, if applicable. If Tax Documents are provided via the BS&A services or other online interface, BS&A (or its processor or service provider, as applicable) will notify you via email once each Tax Document becomes available.

Additional or Substitute Paper Copies

In addition to obtaining electronic copies, you may also request paper copies of your Tax Documents by contacting BS&A at the contact information provided below. Note that requesting a paper copy of Tax Documents will be considered a one-time request and will not be considered a withdrawal of this Consent. You must formally withdraw this Consent in the manner described below to begin regularly receiving paper copies of Tax Documents on a going-forward basis.

For information that is required by law to be sent to you, including Form 1099-K and other Tax Documents, as applicable, if BS&A receives notice that an email is undeliverable due to an incorrect or inoperable email address, or if BS&A is otherwise unable to deliver your Tax Documents via electronic means, BS&A will attempt to send such information via U.S. Postal Service to the mailing address BS&A has on file for you.

Notification of Change of Tax Information or Email

You must notify BS&A promptly if your email address used to receive Tax Documents, notifications, or other account information changes. You must also notify BS&A promptly of any relevant change in your information as it appears on your Form W-9, including your name, address, or taxpayer identification number. BS&A must have such information exactly as it appears on your Form W-9 in order to properly fill out and issue your Form 1099-K.

By agreeing to this Consent, you agree to notify BS&A promptly of any such change, by contacting BS&A by mail or email at the contact information provided below

Withdrawal or Termination this Consent

You may withdraw this Consent at any time by providing written notice of withdrawal to BS&A by mail or email at the contact information provided below. In each case, you must state that you are withdrawing consent to paperless delivery of tax-related documents, and you must provide your name and taxpayer identification number exactly as they appear on your IRS Form W-9.

You understand that withdrawal of this Consent is prospective only; withdrawal ensures that future Tax Documents will be delivered to you in paper, but does not apply to any Tax Document that has already been furnished to you electronically. BS&A may take up to 10 business days after receipt of your withdrawal to process your request.

In addition, BS&A reserves the right to terminate this Consent and stop electronic delivery of Tax Documents at any time by giving notice to you. If BS&A does so, BS&A will send future Tax Documents as paper copies, via mail.

System Requirements

To access Tax Documents electronically, you need a computer system or mobile device that, at minimum, has the following features and capabilities:

- internet access;
- browser software (at least 128-bit encryption, JavaScript enabled);
- application that can read and display PDF files;
- sufficient hardware necessary to support the above features, including sufficient storage to download and retails files to keep a copy for your records; and
- printer (if you want to print a hard copy).

By agreeing to this Consent you certify that your computer system or mobile device meets these hardware and software requirements.

Contact BS&A

You may contact BS&A by mail or email to update your Form W-9 information or to withdraw this Consent at:

BS&A Software, LLC

- 14965 Abbey Ln, Bath Twp, MI 48808
- payments@bsasoftware.com

Signature: _____

Name:

Title:

Date:

Schedule A – Payment Processing Services & Fees

Service	Fee
Payment Processing Implementation	\$0
Monthly Account Fee	\$0
Gateway	\$0
PCI DSS	\$0
Tokenization	\$0
Chargeback / Dispute Management	\$0
Real-Time ACH Validation	\$0
Real-Time Transaction Fraud & Risk Monitoring	\$0
Text – to – Pay	\$0
IVR	\$0

Credit Card – Visa, Mastercard, Discover, American Express – Pass-Through to Payor		
Online, Text, IVR, Counter	Percentage	Per Transaction
Utility Billing	2.95%	\$0.50
Tax	2.80%	\$0.50
Misc.	2.95%	\$0.50

Credit Card – Visa, Mastercard, Discover, American Express – Absorbed by Municipality		
Online, Text, IVR, Counter	Percentage	Per Transaction
Utility Billing	2.80%	\$0.50
Tax	2.80%	\$0.50
Misc.	2.80%	\$0.50

ACH – Pass-Through to Payor	
Transaction Amount	Fee per Transaction
\$0 - \$1,000	\$3.00
\$1,001 - \$5,000	\$6.00
\$5,001 +	\$12.00

ACH – Absorbed by Municipality	
Transaction Amount	Fee per Transaction
\$0 - \$1,000	\$1.50
\$1,000 - \$5,000	\$3.00
\$5,000 +	\$6.00