

OFFICE OF THE COUNCIL

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LAURA M. TOY
VICE PRESIDENT

SCOTT BAHR
ROB GJONAJ DONOVIC
BRANDON McCULLOUGH
KATHLEEN E. McINTYRE
SCOTT MORGAN



33000 CIVIC CENTER DRIVE
LIVONIA, MICHIGAN 48154-3097
(734) 466-2250
citycouncil@livonia.gov

OFFICE OF THE COUNCIL

**ELECTRONIC AGENDA PACKET FOR
THE REGULAR MEETING OF
MONDAY, JANUARY 31, 2022
7:00 P.M.**

**The electronic agenda is compiled, produced and
distributed by the City Council Staff.
(734) 466-2250**

The official documents are on file in the City Clerk's office.

**1937th Regular Meeting of the Council of the City of
Livonia Monday, January 31, 2022**

7:00 p.m. – City Hall Auditorium
33000 Civic Center Drive
Livonia, Michigan

CALL TO ORDER

INVOCATION/PLEDGE OF ALLEGIANCE

ROLL CALL

PRESENTATION OF MINUTES - Minutes of the 1936th Regular Meeting of January 19, 2022

AUDIENCE COMMUNICATION

REPORTS FROM THE MAYOR AND OTHER CITY OFFICIALS

CONSENT AGENDA

1. [REQUEST FOR DESIGNATION AS A NON-PROFIT ORGANIZATION: Josh Kirk, President, Athletika Warriors, re: as required by the State of Michigan to obtain a Charitable Gaming License to allow a raffle fundraiser in the future.](#)
2. [REQUEST TO BARRICADE CITY STREETS: Alyssa Choraszewski, St. Priscilla Catholic Church, re: on Saturday, May 21, 2022, from 9:00 a.m. to 12:00 p.m., beginning and ending at 19120 Purlingbrook, for a 5K run and 1.5K walk to benefit charity work of the parish.](#)
3. [REQUEST FOR AUTHORIZATION TO PURCHASE TWO \(2\) POWER LOAD AMBULANCE COT LOADING SYSTEMS: Livonia Fire Department, re: to be placed in frontline vehicles and improve worker and patient safety, from budgeted funds.](#)
4. [AWARD OF BID: Departments of Parks and Recreation and Community Resources, re: for the printing of three issues of the City of Livonia's Connections Magazine for 2022, from budgeted funds.](#)
5. [AWARD OF BID: Public Service Division, re: for Aggregates \(road gravel, slag and stone\) for the City's 2022 calendar year requirements, from budgeted funds.](#)
6. [AWARD OF BID: Public Works Division, re: for Ready-Mix Concrete for the City's 2022 calendar year requirements, from budgeted funds.](#)
7. [AWARD OF BID: Public Works Division, re: Water Main Repair Clamps for the City's 2022 calendar year requirements; from budgeted funds.](#)
8. [REQUEST TO APPROVE FINAL COST INFORMATION AND TO AUTHORIZE ADDITIONAL APPROPRIATION AND EXPENDITURE: Engineering Division, re: for the 2021 Sidewalk Program - Contract 21-G \(CR 84-21\).](#)

Agenda for the Regular Meeting of January 31, 2022

9. [REQUEST FOR AUTHORIZATION TO PURCHASE ONE \(1\) 2022 FORD ESCAPE AND ONE \(1\) 2022 FORD F-250 PICK-UP TRUCK: Engineering Division, re: to replace vehicles assigned to the Engineering Division, from budgeted funds.](#)

UNFINISHED BUSINESS

10. [PROPOSED AMENDMENT TO THE LIVONIA CODE OF ORDINANCES, AS AMENDED: Planning and Economic Development Department, re: to amend Chapter 15.56 Section 035 \(Permits and Inspection Fees\), to add and revise Zoning Fees, including Zoning Board of Appeals Fees, Site Plan Review Application Fees, Waiver and Conditional Use Fees, Appeal to City Council Fee, and Zoning Amendment Fees, and to comport with Livonia Vision 21 Zoning Ordinance.](#)

NEW BUSINESS

AUDIENCE COMMUNICATION

SUSAN M. NASH, CITY CLERK

In accordance with Title II of the American with Disabilities Act as it pertains to access to Public Meetings, the City Clerk's Office of the City of Livonia, upon adequate notice, will make reasonable accommodations for persons with special needs. Please call (734) 466-2236 or email clerk@livonia.gov if you need assistance. **Council agendas are available on the City's website – www.livonia.gov - under Government, City Council, Agendas.**

**CITY OF LIVONIA – CITY COUNCIL
MINUTES OF STUDY MEETING HELD JANUARY 19, 2022**

1

Meeting was called to order at 9:07 p.m. by President Jim Jolly. Present: Scott Bahr, Rob Donovic, Scott Morgan, Brandon McCullough, Kathleen McIntyre and President Jim Jolly. Absent: Vice President Laura Toy.

Elected and appointed officials present: Mark Taormina, Director of Planning and Economic Development; Todd Zilincik, City Engineer; Paul Bernier, City Attorney; Susan M. Nash, City Clerk, Dave Heavener, Fire Chief, Josh Sabo, Director of Community Resources, Doug Moore, Assistant Director of Public Works.

1. REQUEST FOR DESIGNATION AS A NON-PROFIT ORGANIZATION: Josh Kirk, President, Athletika Warriors, re: as required by the State of Michigan to obtain a Charitable Gaming License to allow a raffle fundraiser in the future.

Josh Kirk, 32051 Washington, was present to explain he is a youth baseball coach of 12U baseball team and started the non-profit in 2020 and is now asking to be recognized as a non-profit to be able to trade their volunteer time at a casino for a portion of the proceeds that go back to the team.

Rob Donovic offered an approving resolution for the Consent Agenda.

DIRECTION:	APPROVING	CONSENT
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LETTER TO THE LIVONIA CITY COUNCIL

1.

Council Office
January 20, 2022

MEETING DATE

Study Meeting of
January 19, 2022

PREPARED BY

Lori Miller, Deputy City Clerk

AGENDA ITEM

REQUEST FOR DESIGNATION AS A NON-PROFIT ORGANIZATION: Josh Kirk, President, Athletika Warriors, re: as required by the State of Michigan to obtain a Charitable Gaming License to allow a raffle fundraiser in the future.

BACKGROUND

RECOMMENDATION

Req to designate the Athletika Warriors as a non-profit organization.

FISCAL CONSIDERATION

N/A

ATTACHMENTS

1. S011922 12. Millionaire Party - qualification form v10.25.21
2. S011922 Athletika Warriors Bylaws -signed v12.5.19
3. S011922 email - Pay.gov Payment Confirmation_ Form 1023-EZ v1.7.20
4. S011922 IRS 5013c Determination Letter public charity v1.29.20
5. S011922 MI Articles of Incorporation - Athletika Warriors MI STAMPED v1.15.20
6. S011922 Michigan Sales and Use Tax Certificate of Exemption v6.21.21
7. S011922 Athletika Warriors Baseball - request approval to be recognized as non-profit by Livonia
8. S011922 Local_Governing_Body_Resolution form

APPROVED BY

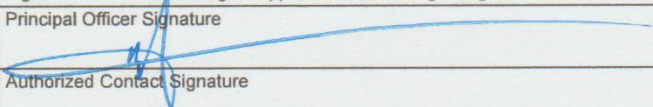


State of Michigan
Michigan Gaming Control Board
Millionaire Party Licensing
3062 W. Grand Blvd, Suite L-700
Detroit, MI 48202-6062
Phone: (313) 456-4940
Fax: (313) 456-3405
Email: Millionaireparty@michigan.gov
www.michigan.gov/mgcb

MILLIONAIRE PARTY QUALIFICATION FORM (Local Civic Organization)

For Internal Use Only

The organization must complete this form and submit along with the required qualification documents as noted on the following page(s). **Please allow at least 8 weeks for the qualification process.**

1. Name of Organization Athletika Warriors			
2. Doing Business As (DBA) (if applicable)		3. US Federal Employer Identification Number 84-4152771	
4. Organization Physical Address 32051 Washington St.			
City Livonia	State MI	ZIP Code 48150	County Wayne
5. Organization Mailing Address ☐ Same as Physical Address			
City	State	ZIP Code	County
6. Telephone Number (734) 649-1352		7. Fax Number ()	
8. Date Organization Established 1/6/2020			
9. Is your organization a candidate committee, political committee, political party committee, ballot question committee, independent committee, or any other committee as defined by, and organized pursuant to, the Michigan Campaign Finance Act 388 of the Public Acts of the Public Acts of 1976, as amended, being sections 169.201 to 169.282 of the Michigan Compiled Laws? ☐ Yes ☒ No			
10. Briefly describe the purpose of the organization 501(3)c non-profit youth baseball organization			
11. Name of Organization's Principal Officer Josh Kirk		12. Principal Officer's Title President	
13. Principal Officer Mailing Address 32051 Washington St.			
City Livonia	State MI	ZIP Code 48150	County Wayne
14. Email Address joshkirk37@yahoo.com		15. Telephone Number (734) 649-1352	16. Fax Number ()
17. Name of Authorized Contact Person ☒ Same as Principal Officer		18. Authorized contact person's position or role with organization	
19. Contact Person Mailing Address			
City	State	ZIP Code	County
20. Email Address		21. Telephone Number ()	22. Fax Number ()
The undersigned hereby certifies that the representations, information, and data presented are true, accurate, and complete to the best of the undersigned's knowledge. The undersigned understands that failure to answer truthfully, completely, and accurately could preclude the organization from receiving an approval to obtain a gaming license.			
Principal Officer Signature 		Date 10/25/2021	
Authorized Contact Signature		Date	

PLEASE READ CAREFULLY

Please mail this completed form and the required qualification documentation to Michigan Gaming Control Board, Millionaire Party Licensing, 3062 W Grand Blvd, Suite L-700, Detroit, MI 48202-6062 – or email to: Millionaireparty@michigan.gov

If you would like to qualify for a raffle, bingo, or charity game ticket license, please visit the Charitable Gaming Division website at www.michigan.gov/cg for more information.

**BY-LAWS OF
ATHLETIKA WARRIORS**

A non-profit corporation organized under the laws of the State of Michigan.

ARTICLE I

1.1 Title

- A. The name by which this corporation shall be known as: Athletika Warriors (hereinafter referred to as the "Corporation").

ARTICLE II

2.1 Office

- A. The principal and registered office shall be located at the residence one of the Directors, or as designated by the Board of Directors (*Unit Director and Directors*). The Corporation may have other offices and places of business at such places within the State of Michigan as shall be determined by the directors.

2.2 Registered Office

- A. The registered office of the Corporation required by the Michigan Nonprofit Corporation Act shall be maintained in the State of Michigan and it may be, but need not be, identical with the principal office if located in the State of Michigan. The address of the registered office of the Corporation may be changed from time to time as provided in the Michigan Nonprofit Corporation Act.

2.3 Registered Agent

- A. The Corporation shall maintain a registered agent in the State of Michigan as required by the Michigan Nonprofit Corporation Act. Such registered agent may be changed from time to time as provided by the Michigan Nonprofit Corporation Act.

ARTICLE III

3.1 Purposes

- A. The Corporation is organized exclusively to foster national or international amateur sports competition within the meaning of Section 501(c)(3) of the Internal Revenue Code of 1986, as amended. The specific purpose and objectives of the Corporation shall include, but not be limited to, the following:
 - a. To develop character, sportsmanship, physical fitness, and leadership among the Corporation's student athletes.
 - b. To teach Corporation's student athletes the skills and fundamentals to learn and master the game of baseball in a safe and effective manner
 - c. To develop Corporation's student athletes to be the best person they can be both on and off the ball field.
 - d. To promote, encourage, and improve the standards of amateur baseball.
 - e. To associate with other baseball associations.

- f. To conduct an amateur baseball program consistent with the rules and regulations of the baseball league/organization and with USA baseball.
- g. To perform or participate in other activities that will aid in reaching these objectives

3.2 Equipment / property

- A. In addition, the Corporation shall purchase and own any equipment, athletic or otherwise, and facilities necessary for the sponsorship, promotion, and support of the Corporation's athletic sports team.

ARTICLE IV

4.1 Membership / Organization

- A. The Corporation shall have no members and the Corporation shall have no capital stock.
- B. Exempt Status
This Corporation is organized and shall be operated exclusively as an exempt organization under the provisions of section 501(c)(3) of the Internal Revenue Code of 1986 (IRC), as amended and as may be amended in the future, or the corresponding section of any future federal tax code.
- C. By-Laws will be posted on the Corporation's website.
- D. Good standing: a coach or a person (over the age of 18) who has a student athlete registered [by paying the appropriate dues or registration fee(s)] in the Corporation and is of good moral character and conduct.

ARTICLE V

5.1 Use of Funds

- A. All funds and property of this Corporation shall be used and distributed exclusively for carrying out the purposes of the Corporation as set forth in the Articles of Incorporation and in Article III of these Bylaws. No part of the net earnings (or revenues) of the corporation shall inure to the benefit of or be distributable to anyone (ie. directors, officers or other private persons) or used for any other purpose not permissible under IRC 501(c)(3). However, the Corporation shall be authorized to pay reasonable compensation for services rendered and to make payments and distributions in furtherance of the purposes set forth in Article III. Notwithstanding any other provision of these articles, the Corporation shall not carry on any other activities not permitted to be carried on (1) by a Corporation exempt from federal income tax under IRC 501(c)(3) or the corresponding section of any future tax code or (2) by a corporation whose contributions are deductible under IRC 170(c)(2) or the corresponding section of any future federal tax code.

5.2 Fiscal Year

- A. The fiscal year of the corporation shall be the calendar year: January 1 through December 31.

Article VI

6.1 Board of Directors

- A. The property and affairs of the Corporation shall be managed by a Board of Directors (*Unit Director and Directors*). The officers of this corporation shall be the directors, elected by the Board of Directors at the designated meeting, and such other officers the Board may appoint. Only Directors may vote at a Board meeting.

6.2 Directors / Duties & Responsibilities

- A. Unit Director: Their duties are as follows: 1) oversee bank account to make sure it is in accordance with accepted practices and league regulations, 2) provide Unit annual Profit and Loss Statement upon request, 3) ensure that the organization maintains positive cash position and reserves, 4) appoint coaches, 5) comply and file the necessary forms to comply with the provisions of section 501(c)(3) of the Internal Revenue Code, 6) ensure all coaches have a valid background check each season, 7) investigate all incident reports and take appropriate action, and 8) enforce code of conduct for all participants associated with the Corporation (ie. parents, players, coaches and directors...).
- B. Directors: Their duties are as follows: 1) assist the Unit Director as necessary, 2) participate in the registration of that sport, 3) assist in putting together the team(s) following the Corporation By-Laws and league rules of said sport, 4) appoint coaches, 5) assist in conducting coaches meetings, 6) ensure all coaches have a valid background check each season, 7) investigate all incident reports along with the Unit Director, and 8) enforce code of conduct for all participants associated with the Corporation (ie. parents, players, coaches and directors...).
- C. The Board of Directors shall have the power to appoint such other officers or agents as the Board may deem necessary for the proper transaction of business of the Corporation. Any officer or agent so appointed may be removed by a majority vote of the Board whenever, in the judgment of the Board, it is in the best interest of the Corporation.
- D. A Director may have himself relieved from the Board by submitting his request in writing to the Board thirty (30) days prior to leaving.
- E. A Unit Director or Director may be removed from the Board or from their appointed/elected position upon proof of just cause and/or a majority vote of all the remaining members of the Board when it is deemed to be in the best interest of the Corporation.

ARTICLE VII

7.1 Annual meeting of Board of Directors

- A. The annual meeting of the Board of Directors shall be held within the first three (3) weeks of December, at such place the Board of Directors may select.
- B. One purpose of said meeting shall be the election of the Unit Director and Directors for the next calendar year.

- C. Directors shall be notified of the place, date, and time of the meeting at least 30 days prior to the meeting, and it will be posted on the Corporation website.
- D. The presence in person or by written proxy of Directors representing a majority of the voting rights shall be necessary to constitute a quorum for the transaction of business at a meeting of Directors whether annual, regular, or special. The affirmative vote of a majority of these Directors present in person, or by written proxy, shall be required to carry any motion or resolution, unless otherwise set forth herein. Proxy should be dated for that meeting.
- E. The order of business at the annual meeting shall be as follows:
 - a. Roll Call
 - b. Approval of previous meeting minutes
 - c. Election of Directors (and other officers if applicable)
 - d. Transaction of other business
 - e. Adjournment
- F. However, the presiding Director may vary the order of business at his/her discretion in the absence of any objection.
- G. The minutes of the Annual Meeting will have a link on the Corporation's website for anyone one that would like a copy of the meeting minutes; they will also be published and distributed to each director within thirty (30) days after any approved changes have been made.

ARTICLE VIII

8.1 Special Meeting of Board of Directors

- A. A special meeting of Board of Directors may be called at any time by the Unit Director, a majority of the Board of Directors, or upon written petition of at least fifty (50) percent of the student athlete parents who are in good standing with forty-eight (48) hours' notice.

ARTICLE IX

9.1 Election of Directors

- A. Any coach or person in good standing in the Corporation shall be eligible to be nominated as a Director (or other officers positions) for the Corporation.
 - a. Any coach, or person in good standing in the Corporation can nominate a person in good standing for a Director (or other officers positions) position for the Corporation.
- B. At least thirty (30) days prior to the Annual Meeting of the Board of Directors, the Unit Director shall place in nomination a slate of names, as nominees to the Board of Directors for the ensuing year.
- C. The next year's Board of Directors shall be elected by the existing Board of Directors at the Annual Meeting of Board of Directors. The Board of Directors shall be elected at the annual meeting of Board of Directors for a term of one (1) year, or until their successors have been qualified and elected. All Directors will be eligible to vote by ballot at the annual meeting.

- D. The Unit Director shall cause the names of all nominees to the Board of Directors to be placed upon a printed ballot, and only that ballot shall be available for use in the election.
 - a. Said ballots will be available for one-half hour prior to the time established for convening the Annual Meeting, and until one-half hour after the Annual Meeting opens, hereafter the balloting shall close.
 - b. In case the casting of equal number of votes leaves undetermined one or more places on the Board of Directors, the final determination will be made by the existing Unit Director.
- E. Vacancies on the Board of Directors shall be filled by the nomination of any person in good standing by the Unit Director or Directors at any Board meeting, to be approved by a majority vote of the Directors present. Such appointees shall remain a Director until that person, or a successor, is qualified and (re-)elected at the Annual Meeting of the Board of Directors or is removed for cause.

ARTICLE X

10.1 Meetings of the Board of Directors

- A. The Board of Directors shall meet no less than 4 times during a fiscal year.
- B. All meetings shall be conducted according to *Robert's Rules of Order (RONR)*, except as specified in the Corporation's By-Laws.
- C. Board votes may be conducted via email according to the following guidelines:
 - a. The Unit Director is responsible for setting the time frame for the e-vote.
 - b. Voting results shall also be reported and recorded at the next full Board meeting.

ARTICLE XI

11.1 Remuneration

- A. The Directors may waive the basic registration fee(s) on a case-by-case basis if the criteria adopted by the Board are met, and the request is approved by the Board of Directors. The criteria shall be established and reviewed periodically by the Board of Directors.
- B. No Unit Director or Director (or Coach) shall receive remuneration, monetary or otherwise, for services rendered to the Corporation; nor shall the League, Director utilize his office or status for personal gain, financial, political or otherwise, which may conflict with the corporate status or goodwill of the Corporation.
- C. Any work that is to be done, or equipment that will be purchased, totaling over \$1,500.00 will be selected from bids, and the Directors will be responsible for determining the winning bids and placing orders.

ARTICLE XII

12.1 Banking / Financial

- A. Banks: all Corporation checking accounts shall be set up through the same financial institution and shall be decided upon by a vote of the Board of Directors. Each account will be set up to require the Unit Director and a Director's signature.
- B. Each team will maintain a separate account controlled by the team; all other Corporation monies whether registration or fundraiser shall be deposited into the Corporation main account and distributed by the Directors for the benefit of the team.
- C. At least quarterly, at the Board of Directors meetings, each team shall be required to turn in a copy of their balanced monthly statement to the Board of Directors. Each team shall also be required to keep a copy of that statement and all canceled checks.
- D. All registration fees collected by each team shall be deposited into their account within five (5) days after the registration. A form signed by the Unit Director and their Unit Treasurer shall be submitted along with a Unit check for total amount collected at the registration within two (2) weeks after the registration. The form shall include the number of registrations and the total amount collected.
 - a. Registration fees shall be paid to the league in accordance with this section. In the event they are not, the appropriate sanctions shall be imposed.
 - b. Infractions shall be determined by the Board of Directors. Fines will be paid to the League and shall be utilized at the discretion of the Board of Directors.
- E. A fifty-dollar (\$50.00) service fee will be charged for each bad check, with each individual team retaining the service fee for their own accounts.
- F. The Corporation has a NO REFUND policy.
- G. Instruments: Any contract, conveyance, or other instruments authorized by the Board of Directors may be executed by the Unit Director or Directors, in the name of the Corporation, unless the Board shall specifically designate other officers or agents to execute an instrument on behalf of the Corporation.
- H. Orders to pay: All checks, drafts, money orders, electronic transfers, credit card transactions and all other orders to pay, shall be signed by the Unit Director or Directors in the name of the Corporation or by other such officers or agents as the Board of Directors shall, from time to time, designate for that purpose.
- I. The Corporation's Funds should never be spent on Alcohol, Tobacco, Drugs, or inappropriate entertainment.
- J. The Unit Director or Directors shall be responsible for creating an Administrative Budget for the calendar year to handle league-wide administrative, accounting, legal, compliance, and clerical expenses, including the use of outside contractors. The Budget shall be approved at the first board meeting following the election of the Unit Director or Directors, with expenses split

between the team(s). The Unit Director or Directors shall update the budget (actual vs. forecast) as necessary and shall report on the status at regular Board meetings.

ARTICLE XIII

13.1 Failure to Return Equipment

- A. If a participant fails to return equipment which has been loaned to the participant by the Corporation, then that participant or a member of their family shall not be allowed to participate in a Corporation sponsored activity until that equipment (or reimbursement for the equipment) has been returned to the Unit Director, Directors, or their designee.

ARTICLE XIV

14.1 Background Checks

- A. Each Director, volunteer, officer, and Coach who is volunteering their time to coach or participate in a Corporation sponsored activity shall submit their name (first, middle and last), date of birth, address, drivers' license number, email address, and social security number to the Unit Director or Directors.
- B. The Unit Director or Directors or their representative shall be responsible for submitting this information to the State of Michigan. The sole purpose of this process is to ensure that any individual who has a criminal history involving minor children be prohibited from coaching in the Corporation. Other offenses will be reviewed on a case-by-case basis.
- C. Background checks must be turned in and processed before a coaching candidate is allowed to coach any student athlete. This information shall remain confidential and will be the exclusive property of the Corporation.

ARTICLE XV

15.1 Disciplinary Action Regarding Coaches

- A. If a coach has been accused of intentionally breaking the rules of this League and/or their individual sport, the Unit Director or Directors of that team shall be responsible for conducting a fact-finding session and determining the appropriate sanctions.
- B. The Board of Directors decision shall be final and binding.

ARTICLE XVI

16.1 Conflict Resolution

- A. Participant/Parent/Coach
 - a. Occasionally disagreements or conflicts may occur, especially when supervising and instruction children who are immersed in competitive sports. If necessary, involve a parent if the problem persists.
 - i. 24-hour rule: The Corporation has a standing rule; that all coaches, parents, athletes and others associated with the league observe the 24-hour rule. This rule is simple, please wait 24-hours after an issue(s) arises before contacting

coaches, directors, and/or other league officials. In the heat of the moment things can be raw and words and/or actions can so quickly get out of control. Verbal communication is preferred as opposed to email/text. However, if the issue is of a player safety nature, then please contact a director immediately.

- b. If a problem with a parent develops, the Director must become involved. After conducting the necessary and appropriate fact-finding, a meeting with the coach and parent will be conducted to review their findings and render a decision regarding the conflict.
- c. In the event the Director of that sport cannot successfully resolve the conflict, the Unit Director should be notified. The Unit Director shall be responsible for conducting the necessary and appropriate fact-finding and arranging a meeting with the coach, parent, and Director of said sport to review the incident and render a decision regarding the conflict.
- d. The Board of Directors shall be the final point of appeal and their decision shall be final and binding.

ARTICLE XVII

17.1 Amendment of By-Laws

- A. These By-Laws may be amended, added to, or repealed by a majority vote of the Board of Directors or their written proxies at any regular or special meeting of the Board. This meeting shall include a specification of the proposed amendment thereof, addition thereof, or repeal thereof, in suitable form.
- B. The Unit Director or Directors will be responsible for keeping the By-Laws updated based on any approved amendments/motions.

ARTICLE XVIII

18.1 Fundraising

- A. Any team may have fundraising activities. Approval of the Board Directors is required for the following Fundraising activities: Raffles and any Gaming/casino event.

ARTICLE XIX

19.1 Code of Conduct

- A. Coaches code of conduct: It is understood that Unit Director, Directors, and coaches are role models for their student athletes and will conduct themselves in an appropriate manner at all times. They are also ultimately responsible for the behavior of their student athletes and spectators. They shall:
 - a. Provide positive support, care and encouragement for the team and all student athletes.
 - b. Encourage good sportsmanship by demonstrating positive support to all participants, other coaches, game officials and board members.

- c. Place the emotional, psychological, and physical well-being of the student athletes and other children in the league ahead of any personal desire they may have. They will insist that their team participate in a safe and healthy environment.
- d. Support all coaches, board members in order to encourage a positive enjoyable experience for all.
- e. Any form of bullying (anywhere) will not be tolerated.
- f. Demand an environment that is DRUG, TOBACCO, and ALCOHOL free.
- g. Remember that sports are for the youth, not the parents or coaches or Directors.
- h. Ask the team to treat other participants, coaches, board members, parents, and spectators with respect, regardless of race, sex, creed or ability.
- i. Refrain from any and all vulgar, lewd or obscene language or gestures.
- j. When directing comments and criticisms to parents, other participants, game officials, and board members, make sure that there are no children around that are participating in the league.
- k. Read the league rules and regulations. Violations of rules may result in disciplinary action.
- l. Coaches may not address players on the opposing team, except for injuries and post-game handshakes.
- m. Coaches will address game officials in an appropriate manner. Arguing of calls is not acceptable and will not be tolerated.
- n. Penalty: The penalty for violating any of these offenses can range from ejection from the game, suspension during the season and/or expulsion from the Corporation.

19.2 Parents and/or Spectators code of conduct:

- A. Parents and/or Spectators are expected to conduct themselves in an appropriate manner at all times. Cheering and positive encouragement are the only way parents/spectators are to express themselves during a game. Parents and/or Spectators are also expected to conduct themselves appropriately in the gym, hallways, parking lots and stands. They shall:
 - a. Provide positive support, care and encouragement for the team.
 - b. Encourage good sportsmanship by demonstrating positive support for all participants, coaches, officials, board members and league staff.
 - c. Support all coaches, board members in order to encourage a positive enjoyable experience for all.
 - d. Any form of bullying (anywhere) will not be tolerated.

- e. Demand an environment that is DRUG, TOBACCO, and ALCOHOL free.
- f. Refrain from any and all vulgar, lewd or obscene language or gestures.
- g. When directing comments and criticisms to parents, other participants, game officials, and board members, make sure that there are no children around that are participating in the league.
- h. Avoid physical contact of any kind.
- i. Avoid trying to get other parents to behave in an inappropriate manner.
- j. Read the league rules and regulations. Violations of rules may result in disciplinary action.
- k. Not use profanity or make verbal threats.
- l. Harassment of game officials will not be tolerated.
- m. Penalty: The penalty for violating any of these offenses can range from ejection from the game or practice, suspension during the season and/or expulsion from the LIAL league.

19.3 Players code of conduct:

- A. It is expected that student athletes will conduct themselves in an appropriate manner at all times. This includes not only on the playing field, but also the bench area, hallways and parking lots as well.
 - a. Taunting an opponent will not be tolerated. This includes verbal taunts and hand or body gestures.
 - b. Players may not use profanity.
 - c. Players may not make verbal threats to an opponent, coach, or spectator.
 - d. Fighting will not be tolerated.
 - e. Any form of bullying (anywhere) will not be tolerated.
 - f. Players will treat game officials with respect. Arguing of calls, throwing the ball, ignoring the referee/umpire's instructions and inappropriate gestures will not be tolerated.
 - g. Penalty: The penalty for violating any of these offenses can range from ejection from the game or practice, suspension during the season and/or expulsion from the team / Corporation.

ARTICLE XX

20.1 Dissolution

- A. In the event of the dissolving of the Corporation, all remaining funds, equipment, etc., (after paying or providing for the payment of all of the liabilities of the Corporation), the Corporation's assets shall be distributed by the directors (1) for one or more exempt purposes within the meaning of IRC 501(c)(3), or the corresponding section of any future federal tax code, or (2) to the federal government, or to a state or local government, for a public purpose. Any assets not disposed of shall be disposed of by the circuit court of the county in which the principal office of the corporation is then located, exclusively for such purposes or to such organizations that the court shall determine and that are organized and operated exclusively for such purposes. In no event shall any of the funds or property of the Corporation be distributed to any of the members, directors, or used for any other purpose not permissible under IRC 501(c)(3).
-

Josh Kirk

President – Josh Kirk (electronic signature)

12/15/2019

Date

James Wood

Treasurer – James Wood (electronic signature)

12/15/2019

Date

Jason Adams

Secretary – Jay Adams (electronic signature)

12/15/2019

Date

Pay.gov Payment Confirmation: Form 1023-EZ

From: notification@pay.gov

To: joshkirk37@yahoo.com

Date: Tuesday, January 7, 2020, 01:46 PM EST

An official email of the United States government

Notice: Please wait 30 days after payment to contact the IRS (1-877-829-5500) about the status of this application.

Application Name: Form 1023-EZ
Pay.gov Tracking ID: 26MJV9QE
Agency Tracking ID: 75923028619
Transaction Type: Sale
Transaction Date: 01/07/2020 01:46:47 PM EST
Account Holder Name: Josh Kirk
Transaction Amount: \$275.00
Card Type: Visa
Card Number: *****4847

THIS IS AN AUTOMATED MESSAGE. PLEASE DO NOT REPLY.

Pay.gov is a program of the U.S. Department of the Treasury, Bureau of the Fiscal Service

INTERNAL REVENUE SERVICE
P. O. BOX 2508
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: **JAN 29 2020**

ATHLETIKA WARRIORS
C/O JOSH A KIRK
32051 WASHINGTON ST
LIVONIA, MI 48150-0000

Employer Identification Number:
84-4152771
DLN:
26053409002370
Contact Person:
CUSTOMER SERVICE ID# 31954
Contact Telephone Number:
(877) 829-5500
Accounting Period Ending:
December 31
Public Charity Status:
170(b)(1)(A)(vi)
Form 990/990-EZ/990-N Required:
Yes
Effective Date of Exemption:
January 1, 2020
Contribution Deductibility:
Yes
Addendum Applies:
No

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

ATHLETIKA WARRIORS

Sincerely,

A handwritten signature in dark ink, appearing to read "Stephen A. Martin". The signature is written in a cursive, slightly slanted style.

Director, Exempt Organizations
Rulings and Agreements

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
CORPORATIONS, SECURITIES & COMMERCIAL LICENSING BUREAU**

Date Received
JAN 08 2020

AC1

(FOR BUREAU USE ONLY)

DEC 18 2019

This document is effective on the date filed, unless a subsequent effective date within 90 days after received date is stated in the document.

TranInfo:1 23958842-1 12/16/19
Chk#: 3321 Amt: \$20.00
ID: JOSHUA KIRK

Name
Josh Kirk

Address
32051 Washington St.

City	State	ZIP Code
Livonia	MI	48150

FILED

EFFECTIVE DATE JAN 07 2020

**ADMINISTRATOR
CORPORATIONS DIVISION**

Document will be returned to the name and address you enter above.
If left blank, document will be returned to the registered office.

ARTICLES OF INCORPORATION**For use by Domestic Nonprofit Corporations**

(Please read information and instructions on the last page)

Pursuant to the provisions of Act 162, Public Acts of 1982, the undersigned corporation executes the following Articles:

ARTICLE I

The name of the corporation is:

Athletika Warriors

ARTICLE II

The purpose or purposes for which the corporation is formed are:

- To develop character, sportsmanship, physical fitness, and leadership among the team's student athletes.
- To teach the team's student athletes the skills and fundamentals to learn and master the game of baseball in a safe and effective manner
- To develop the team's student athletes to be the best person they can be both on and off the ball field.

ARTICLE III

1. The corporation is formed upon a Nonstock basis.
(Stock or Nonstock)

2. If formed on a stock basis, the total number of shares the corporation has authority to issue is

N/A

If the shares are or are to be divided into classes, the designation of each class, the number of shares in each class, and the relative rights, preferences and limitations of the shares of each class to the extent that the designations, numbers, relative rights, preferences, and limitations have been determined are as follows:

ARTICLE III (cont.)

3. a. If formed on a nonstock basis, the description and value of its real property assets are: (if none, insert "none")
None

b. The description and value of its personal property assets are: (if none, insert "none")
None

c. The corporation is to be financed under the following general plan:
All coaches are volunteers and all expenses will be a direct pass through funded by student athlete parents to cover baseball team expenses (ie. uniforms, equipment, registration fees, insurance, practice time, field rentals...).

d. The corporation is formed on a Directorship basis.
(Membership or Directorship)

ARTICLE IV

1. The name of the resident agent at the registered office is:
Josh Kirk

2. The address of its registered office in Michigan is:
32051 Washington St. Livonia , Michigan 48150
(Street Address) (City) (ZIP Code)

3. The mailing address of the registered office in Michigan if different than above:
 , Michigan
(Street Address or PO Box) (City) (ZIP Code)

ARTICLE V

The name(s) and address(es) of the incorporator(s) is (are) as follows:

Name	Residence or Business Address
<u>Josh Kirk</u>	<u>32051 Washington St. Livonia, MI 48150</u>
<u>James Wood</u>	<u>31089 Hathaway St. Livonia, MI 48150</u>
<u>Jason Adams</u>	<u>11167 Denne St. Livonia, MI 48150</u>
<u>Larry Thomas</u>	<u>8265 Carrousel Blvd. Westland, MI 48185</u>
<u></u>	<u></u>
<u></u>	<u></u>
<u></u>	<u></u>
<u></u>	<u></u>
<u></u>	<u></u>
<u></u>	<u></u>

Use space below for additional Articles or for continuation of previous Articles. Please identify any Article being continued or added. Attach additional pages if needed.

I, (We), the incorporator(s) sign my (our) name(s) this 6th day of December, 2019

JOSH KIRK

JAMES WOOD

JASON ADAMS

LARRY THOMAS

Preparer's Name Josh Kirk

Business Telephone Number (734) 649-1352

INFORMATION AND INSTRUCTIONS

1. This form may be used to draft your Articles of Incorporation. A document required or permitted to be filed under the act cannot be filed unless it contains the minimum information required by the act. The format provided contains only the minimal information required to make the document fileable and may not meet your needs. This is a legal document and agency staff cannot provide legal advice.
2. Submit one original of this document. Upon filing, the document will be added to the records of the Corporations, Securities & Commercial Licensing Bureau. The original will be returned to your registered office address, unless you enter a different address in the box on the front of this document.

Since this document will be maintained on electronic format, it is important that the filing be legible. Documents with poor black and white contrast, or otherwise illegible, will be rejected.
3. This document is to be used pursuant to the provisions of Act 162, P.A. of 1982, by one or more persons for the purpose of forming a domestic nonprofit corporation.
4. Article II - The purpose for which the corporation is formed must be included. It is not sufficient to state that the corporation may engage in any activity within the purpose for which corporations may be formed under the Act.
5. Article III - The corporation must be formed on a stock or nonstock basis. Complete Article III(2) or III(3) as appropriate, but not both. Real property assets are items such as land and buildings. Personal property assets are items such as cash, equipment, fixtures, etc. The dollar value and description must be included. If there is no real and/or personal property, write in "none".
6. A domestic nonprofit corporation may be formed on either a membership or directorship basis. A membership corporation entitles the members to vote in determining corporate action. If formed on a directorship basis, the corporation may have members but they may not vote and corporate action is determined by the Board of Directors.
7. Article IV - A post office box may not be designated as the address of the registered office.
8. Article V - The Act requires one or more incorporators. Educational corporations are required to have at least three (3) incorporators. The address(es) should include a street number and name (or other designation), city and state.
9. This document is effective on the date endorsed "filed" by the Bureau. A later effective date, no more than 90 days after the date of delivery, may be stated as an additional article.
10. The Articles must be signed in ink by each incorporator listed in Article V. However, if there are 3 or more incorporators, they may, by resolution adopted at the organizational meeting by a written instrument, designate one of them to sign the Articles of Incorporation on behalf of all of them. In such event, these Articles of Incorporation must be accompanied by a copy of the resolution duly certified by the acting secretary at the organizational meeting and a statement must be placed in the articles incorporating that resolution into them.
11. **FEES:** Make remittance payable to the State of Michigan. Include corporation name on check or money order.

FILING AND FRANCHISE FEE.....\$20.00

Veterans: Pursuant to MCL 450.3060(5), if a majority of the initial members of a membership corporation, initial directors of a directorship corporation, or initial shareholders of a stock corporation, as applicable, are, or if applicable the initial members, initial directors, or initial shareholders will be, individuals who served in the armed forces and were separated from that service with an honorable character of service or under honorable conditions (general) character of service, you may contact the Corporations Division regarding a fee waiver.

Submit with check or money order by mail:

Michigan Department of Licensing and Regulatory Affairs
Corporations, Securities & Commercial Licensing Bureau
Corporations Division
P.O. Box 30054
Lansing, MI 48909

To submit in person:

2501 Woodlake Circle
Okemos, MI
Telephone: (517) 241-6470

Fees may be paid by check, money order, VISA, MasterCard,
or Discover when delivered in person to our office.

COFS (Corporations Online Filings System):

This document may be completed and submitted online at www.michigan.gov/corpfileonline.

Fees may be paid by VISA, MasterCard, or Discover.

Documents that are endorsed filed are available at www.michigan.gov/corpenitysearch. If the submitted document is not fileable, the notice of refusal to file and document will be available at the Rejected Filings Search website at www.michigan.gov/corprejectedsearch.

LARA is an equal opportunity employer/program. Auxiliary aids, services and other reasonable accommodations are available upon request to individuals with disabilities.

Michigan Sales and Use Tax Certificate of Exemption

This exemption claim should be completed by the purchaser, provided to the seller, and is not valid unless the information in all four sections is complete. Do not send a copy to Treasury unless one is requested.

SECTION 1: TYPE OF PURCHASE Check one of the following:

- ☐ A. One-Time Purchase
Order or Invoice Number: _____
- ☐ C. Blanket Certificate
Expiration Date (maximum of four years): _____
- ☒ B. Blanket Certificate. Recurring Business Relationship

The purchaser completing this form hereby claims exemption from tax on the purchase of tangible personal property or services purchased from the seller named below. This claim is based upon: the purchaser's proposed use of the property or services; OR the purchaser's exempt status.

Seller's Name and Address

ATHLETIKA WARRIORS

SECTION 2: ITEMS COVERED BY THIS CERTIFICATE

Check one of the following:

1. ☒ All items purchased.
2. ☐ Limited to the following items: _____

SECTION 3: BASIS FOR EXEMPTION CLAIM

Check one of the following:

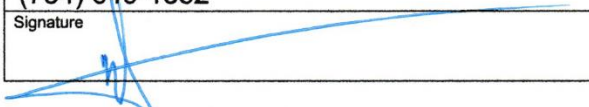
1. ☐ For Lease. Purchaser will lease the property and elects to pay tax based on rental receipts. Enter sales tax license or use tax registration number: _____
2. ☐ For Resale at Retail. Enter Sales Tax License Number: _____
3. ☐ Direct Pay - Authorized to pay use tax on qualified transactions directly to Michigan Treasury under account number: _____

The following exemptions DO NOT require the purchaser to provide a number:

4. ☐ Agricultural Production. Enter percentage: _____%
5. ☐ Government Entity (U.S. or its instrumentalities, State of Michigan or its political subdivisions), Nonprofit School, Nonprofit Hospital, Church or House of Religious Worship (circle type of organization)
6. ☐ Contractor (provide *Michigan Sales and Use Tax Contractor Eligibility Statement* (Form 3520)).
7. ☐ For Resale at Wholesale.
8. ☐ Industrial Processing. Enter percentage: _____%
9. ☒ Nonprofit Internal Revenue Code Section 501(c)(3), 501(c)(4), or 501(c)(19) Exempt Organization.
10. ☐ Nonprofit Organization with an authorized letter issued by Michigan Department of Treasury prior to July 17, 1998 (sales tax) or June 13, 1994 (use tax).
11. ☐ Rolling Stock purchased by an Interstate Motor Carrier.
12. ☐ Other (explain): _____

SECTION 4: CERTIFICATION

I declare, under penalty of perjury, that the information on this certificate is true, that I have consulted the statutes, administrative rules and other sources of law applicable to my exemption, and that I have exercised reasonable care in assuring that my claim of exemption is valid under Michigan law. In the event this claim is disallowed, I accept full responsibility for the payment of tax, penalty and any accrued interest, including, if necessary, reimbursement to the vendor for tax and accrued interest.

Business Name ATHLETIKA WARRIORS		Type of Business (see codes on page 2) Youth baseball team
Business Address 32051 Washington St.	City, State, ZIP Code Livonia, MI 48150	
Business Telephone Number (include area code) (734) 649-1352	Name (Print or Type) Josh Kirk	
Signature 	Title Director	Date Signed 06/21/2021

From: [Josh Kirk](#)
To: [Kasprowicz, Sara](#)
Cc: [James Woods](#); djbmc71@yahoo.com
Subject: Athletika Warriors Baseball - request approval to be recognized as non-profit by Livonia
Date: Monday, December 27, 2021 1:29:51 PM
Attachments: [Athletika Warriors Bylaws -signed v12.5.19.pdf](#)
[MI Articles of Incorporation - Athletika Warriors MI STAMPED v1.15.20.pdf](#)
[email - Pay.gov Payment Confirmation Form 1023-EZ v1.7.20.pdf](#)
[IRS 5013c Determination Letter public charity v1.29.20.pdf](#)
[Michigan Sales and Use Tax Certificate of Exemption v6.21.21.pdf](#)
[12. Millionaire Party - qualification form v10.25.21.pdf](#)

Sara,

It was great to speak with you this morning.

Attached

1. By-laws (signed)
2. Articles of incorporation (stamped)
3. IRS
(a) proof of filing 1023EZ
(b) IRS determination letter
4. MI sales and use tax exemption letter
5. Millionaire party application (not sure if you need this one)

Please let me know if there's anything else we are missing

Thank you so much

-Josh Kirk

Athletika Warriors

(734) 649-1352



State of Michigan
Michigan Gaming Control Board
Millionaire Party Licensing
3062 W. Grand Blvd, Suite L-700
Detroit, MI 48202-6062
Phone: (313) 456-4940
Fax: (313) 456-3405
Email: Millionaireparty@michigan.gov
www.michigan.gov/mgcb

LOCAL GOVERNING BODY RESOLUTION FOR CHARITABLE GAMING LICENSES

(Required by MCL.432.103(k)(ii))

At a _____ meeting of the _____
REGULAR OR SPECIAL TOWNSHIP, CITY, OR VILLAGE COUNCIL/BOARD

called to order by _____ on _____
DATE

at _____ a.m./p.m. the following resolution was offered:
TIME

Moved by _____ and supported by _____

that the request from _____ of _____,
Athletika Warriors
NAME OF ORGANIZATION CITY

county of _____, asking that they be recognized as a nonprofit
COUNTY

organization operating in the community, for the purpose of obtaining charitable gaming licenses, be

considered for _____
APPROVAL/DISAPPROVAL

APPROVAL: Yeas: _____ DISAPPROVAL: Yeas: _____

Nays: _____ Nays: _____

Absent: _____ Absent: _____

I hereby certify that the foregoing is a true and complete copy of a resolution offered and adopted

by the _____ at a _____
TOWNSHIP, CITY, OR VILLAGE COUNCIL/BOARD REGULAR OR SPECIAL

meeting held on _____
DATE

SIGNED: _____
TOWNSHIP, CITY, OR VILLAGE CLERK

PRINTED NAME AND TITLE

ADDRESS

Organization Information: 32051 Washington St. Livonia, MI 48150
ORGANIZATION'S MAILING ADDRESS, STREET, CITY, ZIP

Josh Kirk, President
ORGANIZATION'S PRINCIPAL OFFICER NAME AND TITLE

(734) 649-1352
PHONE NUMBER

**CITY OF LIVONIA – CITY COUNCIL
MINUTES OF STUDY MEETING HELD JANUARY 19, 2022**

2

Meeting was called to order at 9:07 p.m. by President Jim Jolly. Present: Scott Bahr, Rob Donovic, Scott Morgan, Brandon McCullough, Kathleen McIntyre and President Jim Jolly. Absent: Vice President Laura Toy.

Elected and appointed officials present: Mark Taormina, Director of Planning and Economic Development; Todd Zilincik, City Engineer; Paul Bernier, City Attorney; Susan M. Nash, City Clerk, Dave Heavener, Fire Chief, Josh Sabo, Director of Community Resources, Doug Moore, Assistant Director of Public Works.

2. REQUEST TO BARRICADE CITY STREETS: Alyssa Choraszewski, St. Priscilla Catholic Church, re: on Saturday, May 21, 2022, from 9:00 a.m. to 12:00 p.m., beginning and ending at 19120 Purlingbrook, for a 5K run and 1.5K walk to benefit charity work of the parish.

Alyssa Choraszewski, 23217 Hawthorn Street, Farmington, was present to explain the route for the 5K run will be through the subdivision side streets. They do not plan to block any City streets and do not expect a huge turnout. She stated this is one of the ideas to raise funds for the charities that the church supports.

President Jolly asked if there will be people along the route to direct runners. Choraszewski replied that the parishioners will be there to help the runner and walker traffic along the routes. President Jolly challenged others on Council to participate in the 5K. Councilmember Donovic agreed to participate.

Scott Bahr offered an approving resolution for the Consent Agenda.

DIRECTION:

APPROVING

CONSENT



LETTER TO THE LIVONIA CITY COUNCIL

2.

Council Office
January 20, 2022

MEETING DATE

Study Meeting of
January 19, 2022

PREPARED BY

Lori Miller, Deputy City Clerk,

AGENDA ITEM

REQUEST TO BARRICADE CITY STREETS: Alyssa Choraszewski, St. Priscilla Catholic Church, re: on Saturday, May 21, 2022, from 9:00 a.m. to 12:00 p.m., beginning and ending at 19120 Purlingbrook, for a 5K run and 1.5K walk to benefit charity work of the parish.

BACKGROUND

RECOMMENDATION

To consider the approval of a street barricade for a 5K and 1.5K run to benefit charitable work of the parish.

FISCAL CONSIDERATION

N/A

ATTACHMENTS

1. S011922 St Priscilla Catholic Church 5K Street Barricading

APPROVED BY

From: [StP.FaithFormation](#)
To: [Kasprowicz, Sara](#)
Subject: RE: Block Party form
Date: Thursday, January 6, 2022 8:54:11 AM
Attachments: [CitySeal100x100_8f7d9122-2022-4a3b-86d9-f05a096c6a3c.png](#)
[Livonia-Logo-250_2521acb0-d42c-429b-900f-b59ac98c1049.png](#)
[SocialLink_Facebook_32x32_15fe2196-de42-486f-ac8c-bd89c9da8fd7.png](#)
[SocialLink_Twitter_32x32_a844deab-cb87-48f2-9175-647012b70cfe.png](#)
[SocialLink_Youtube_32x32_9b8afb50-3b86-4678-b53d-7e423a9d8771.png](#)
[Block Party and barricading Form.pdf](#)

Hi Sara,

Happy New Year, I hope you are well. I was able to map out a route for a 5K run and 1.5K walk in our block for our parish. I have the maps and block party form attached. This is my first time doing this so I am not sure how many barricades I would need because I'm not sure where to put them! Any help would be much appreciated. Thank you.

5K <https://www.plotaroute.com/route/1780224?units=km>
1.5K <https://www.plotaroute.com/route/1780229?units=km>

Blessings,
Alyssa

Alyssa Choraszewski
Pastoral Associate
Director of Religious Education

St. Priscilla Catholic Church
19120 Purlingbrook
Livonia, MI 48152
248-476-4702
dre@saintpriscilla.org

He replied, "Because you have so little faith. Truly I tell you, if you have faith as small as a mustard seed, you can say to this mountain, 'Move from here to there,' and it will move. Nothing will be impossible for you." ~Mt 17:20

----- Original Message -----

Subject: Block Party form
From: "Kasprowicz, Sara" <skasprowicz@livonia.gov>
Date: Mon, November 08, 2021 9:38 am
To: "dre@saintpriscilla.org" <dre@saintpriscilla.org>

Good Morning,

Please complete and return the attached street barricade form.

If you have questions, please let me know.

Thank you,

Sara

Sara Kasprowicz
Program Supervisor
City of Livonia | City Council Office
(734) 466-2250
skasprowicz@livonia.gov

**REQUEST FOR NOISE WAIVER BLOCK PARTY and/or
BARRICADING OF CITY STREETS**

Send to: Livonia City Council, c/o City Clerk, 33000 Civic Center Drive, Livonia, MI 48154-3097
or hand deliver to the City Clerk's Office at least 8 weeks prior to the planned event

PLEASE PRINT

Date of Application: 1/6/2022 Date to appear at a Council Meeting: _____

Name of Neighborhood Representative: Alyssa Choraszewski

Address (please include zip code): 19120 Purlingbrook St.

Telephone Number with area code: Home: _____ Office: 248-476-4702

Email: dre@saintpriscilla.org

Please circle what is being requested - "BLOCK PARTY" and/or "STREET BARRICADING"

5/21/2022 5/21/2022 9am-12pm

Date of Block Party
and/or Barricading

Rain Date

Start/end time of Block Party and/or Barricading
End time is no later than 10:00 p.m.

Location of Block Party and/or Barricading: (Be specific. Indicate which streets and between which boundaries).

See maps

Type of Event: Briefly (Describe activities planned. Music, barbecue, games, etc.) 5K run +
1.5K walk to benefit charity work
of parish

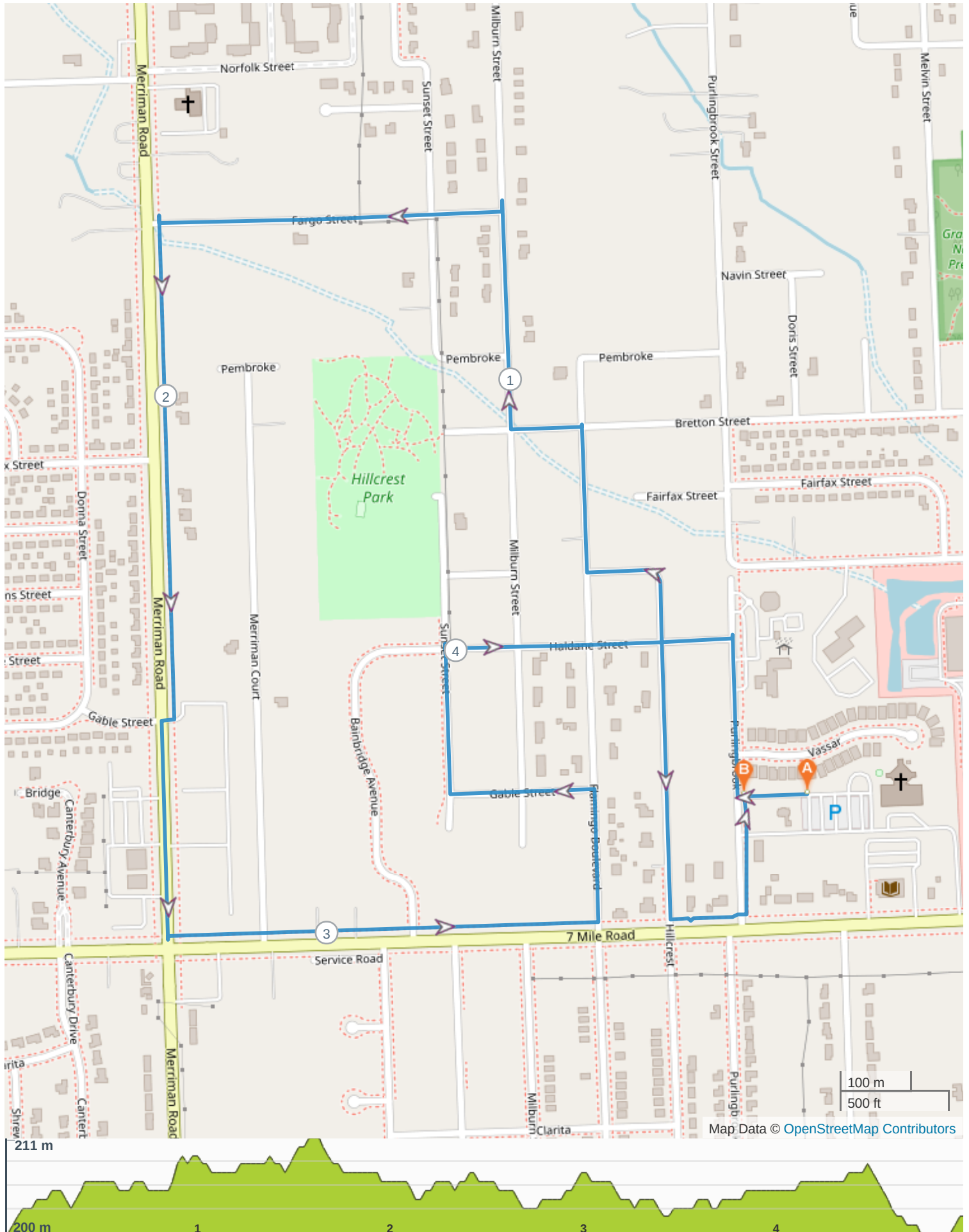
How many barricades are you requesting (max. 10)? _____

Approximate Number Attending: _____

Date of Council Approval/Denial: _____

Council Resolution Number: _____

St. Priscilla 5K



**CITY OF LIVONIA – CITY COUNCIL
MINUTES OF STUDY MEETING HELD JANUARY 19, 2022**

3

Meeting was called to order at 9:07 p.m. by President Jim Jolly. Present: Scott Bahr, Rob Donovic, Scott Morgan, Brandon McCullough, Kathleen McIntyre and President Jim Jolly. Absent: Vice President Laura Toy.

Elected and appointed officials present: Mark Taormina, Director of Planning and Economic Development; Todd Zilincik, City Engineer; Paul Bernier, City Attorney; Susan M. Nash, City Clerk, Dave Heavener, Fire Chief, Josh Sabo, Director of Community Resources, Doug Moore, Assistant Director of Public Works.

3. REQUEST FOR AUTHORIZATION TO PURCHASE TWO (2) POWER LOAD AMBULANCE COT LOADING SYSTEMS: Livonia Fire Department, re: to be placed in frontline vehicles and improve worker and patient safety, from budgeted funds.

Dave Heavener, Fire Chief, presented the request to Council. Explained that the loading systems are installed in the floor of the ambulances in the back, extend out and attach to the stretchers to stabilize the patient and bring them back into the cot to limit exposure and wear and tear on the firefighters. The same equipment is currently on all of their frontline vehicles. Ordering them now avoids a 10% price increase.

Brandon McCullough offered an approving resolution for the Consent Agenda.

DIRECTION:

APPROVING

CONSENT



LETTER TO THE LIVONIA CITY COUNCIL

3.

Fire
January 20, 2022

MEETING DATE

Study Meeting of
January 19, 2022

PREPARED BY

Lori Arquette, Program Supervisor

AGENDA ITEM

REQUEST FOR AUTHORIZATION TO PURCHASE TWO (2) POWER LOAD AMBULANCE COT LOADING SYSTEMS: Livonia Fire Department, re: to be placed in frontline vehicles and improve worker and patient safety, from budgeted funds.

BACKGROUND

It is respectfully requested that City Council approve the purchase of two (2) Power Load ambulance cot fastening systems from Stryker Medical, 3800 E. Center Ave., Portage, MI 49002, for the amount of \$46,308.34. This is a sole vendor request due to the compatibility with the department's existing fleet of Stryker ambulance cots and their superior performance over the last 11 years. This equipment will be placed in frontline vehicles and improve worker and patient safety. Starting January 31, 2022 there will be a 10% price increase.

RECOMMENDATION

It is the recommendation of the Fire Department that Council proceed as follows:

1. Waive the formal bidding process in accordance with Section 3.04.140.D.4 of the Livonia Code of Ordinances, as amended, since no advantage to the city would result from competitive bidding on this specialized type of equipment.
2. Authorize purchase from Stryker Medical in the amount of \$46,308.34 from funds already budgeted in account 101-338-979-000 (Capital Outlay-Fire Equipment) and 401.000.985.000 (Capital Outlay-Vehicles).

FISCAL CONSIDERATION

Budgeted funds are available in Account No. 101-338-979-000 and 401-000-985-000.

ATTACHMENTS

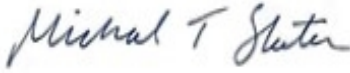
1. Stryker Power Load Quote 10473442

APPROVED BY



David Heavener, Fire Chief

Date: January 06,
2022



Michael Slater, Finance Director

Date: January 06,
2022



Maureen Miller Brosnan, Mayor

Date: January 07,
2022



Power-LOAD

Quote Number: 10473442

Version: 1

Prepared For: CITY OF LIVONIA FIRE AND RESCUE

Attn:

Remit to: **Stryker Medical**

P.O. Box 93308

Chicago, IL 60673-3308

Rep: Jamie Smith

Email: jamie.smith@stryker.com

Phone Number:

Mobile: (269) 303-1257

Quote Date: 01/05/2022

Expiration Date: 04/05/2022

Delivery Address

Name: CITY OF LIVONIA FIRE AND RESCUE

Account #: 1120629

Address: 14910 FARMINGTON RD

LIVONIA

Michigan 48154-5419

End User - Shipping - Billing

Name: CITY OF LIVONIA FIRE AND RESCUE

Account #: 1120629

Address: 14910 FARMINGTON RD

LIVONIA

Michigan 48154-5419

Bill To Account

Name: CITY OF LIVONIA FIRE AND RESCUE

Account #: 1120629

Address: 14910 FARMINGTON RD

LIVONIA

Michigan 48154-5419

Equipment Products:

#	Product	Description	Qty	Sell Price	Total
1.0	639005550003	MTS PWLD EXCLUDES FLOOR PLATE	1	\$23,154.17	\$23,154.17
2.0	639005550003	MTS PWLD EXCLUDES FLOOR PLATE	1	\$23,154.17	\$23,154.17
Equipment Total:					\$46,308.34

Price Totals:

Estimated Sales Tax (0.000%): \$0.00

Freight/Shipping: \$0.00

Grand Total: \$46,308.34

Prices: In effect for 90 days

Terms: Net 30 Days

Contact your local Sales Representative for more information about our flexible payment options.

Capital Terms and Conditions:

Deal Consummation: This is a quote and not a commitment. This quote is subject to final credit, pricing, and documentation approval. Legal documentation must be signed before your equipment can be delivered. Documentation will be provided upon completion of our review process and your selection of a payment schedule. Confidentiality Notice: Recipient will not disclose to any third party the terms of this quote or any other information, including any pricing or discounts, offered to be provided by Stryker to Recipient in connection with this quote, without Stryker's prior written approval, except as may be requested by law or by lawful order of any applicable government agency. A copy of Stryker Medical's Acute Care capital terms and conditions can be found at https://techweb.stryker.com/Terms_Conditions/index.html. A copy of Stryker Medical's Emergency Care capital terms and conditions can be found at <https://www.strykeremergencycare.com/terms>.

**CITY OF LIVONIA – CITY COUNCIL
MINUTES OF STUDY MEETING HELD JANUARY 19, 2022**

4

Meeting was called to order at 9:07 p.m. by President Jim Jolly. Present: Scott Bahr, Rob Donovic, Scott Morgan, Brandon McCullough, Kathleen McIntyre and President Jim Jolly. Absent: Vice President Laura Toy.

Elected and appointed officials present: Mark Taormina, Director of Planning and Economic Development; Todd Zilincik, City Engineer; Paul Bernier, City Attorney; Susan M. Nash, City Clerk, Dave Heavener, Fire Chief, Josh Sabo, Director of Community Resources, Doug Moore, Assistant Director of Public Works.

4. AWARD OF BID: Departments of Parks and Recreation and Community Resources, re: for the printing of three issues of the City of Livonia's Connections Magazine for 2022, from budgeted funds.

Josh Sabo, Director of Community Resources, presented the request to Council. He explained the current vendor is intending to end their contract as a result of a significant material cost increases, which is the reason for bidding the project. The lowest bidder would be a cost savings of \$200 from the current contract. Councilmember McIntyre asked if the new vendor was considered the last time and that the current publisher is getting out of the business.

Sabo clarified that they are not getting out of the business, but their prices were now beyond what Council had approved.

McIntyre asked what he has heard about the combined magazine format. Sabo has not received much feedback but feels good at the direction of things. He is hoping to deliver a comprehensive look at services in the City, but also the ability to highlight things for the residents that might be of a particular interest and present them in a more accessible way.

Donovic asked about the paper quality; gloss-style or matte paper.

Sabo stated that it will continue to be like the current Connections magazine is with the front and back page being glossier and thin interior is a higher quality print than a newspaper, with full color.

Donovic asked if residents or businesses want to advertise if they can in this paper.

Sabo indicate that there are existing agreements that Parks and Recreation had had with at least one local business, but they are not looking for any additional advertising.

President Jim Jolly responded that he has received quite a bit of feedback. The first issue was disappointing with the clarity of some of the images and some of the printing. Hopefully, this can be avoided moving forward.

Study Minutes of January 19, 2022

Sabo stated that they met with the vendor regarding that issue.

Kathleen McIntyre offered an approving resolution for the Consent Agenda.

DIRECTION:

APPROVING

CONSENT



LETTER TO THE LIVONIA CITY COUNCIL

4.

Community Resources January 5, 2022

MEETING DATE

Study Meeting of
January 19, 2022

PREPARED BY

Josh Sabo, Director of Community Resources

AGENDA ITEM

AWARD OF BID: Departments of Parks and Recreation and Community Resources, re: for the printing of three issues of the City of Livonia's *Connections* Magazine for 2022, from budgeted funds.

BACKGROUND

Our existing vendor for this job, ID Enterprises, alerted the City of their intention to end the existing contract to print the City magazine due to significant increases in the costs of their materials. Like the market for so many products, the market for paper materials and products has seen significant price inflation in 2021. As such, ID Enterprises could no longer perform the contract under the agreed-upon terms, and this project was put back out to bid.

Given the uncertainty in this industry right now, we decided to go out to bid for only the next three issues of the City's *Connections* magazine. Posting for this limited print job increased the likelihood of us receiving multiple, quality bids, while also allowing us to request new proposals next year and potentially see a lower price in 2023 as the market for paper and related products stabilizes.

RECOMMENDATION

The Department of Community Resources is asking Council to approve a contract between the City and Hearst's Pioneer Group. This West Michigan-based printer is the lowest bid on the project, and their bid (\$58,932) will keep our costs on this project roughly even to what ID Enterprises had proposed in their last contract (\$59,062). A comparison of the two lowest bids is below, and tabulation of all bids received is attached.

2022 Connections Magazine Bid Results	Hearst (Pioneer Group; Big Rapids)	ID Enterprises (Farmington Hills)
	2022	2022
1 Cost of 42,000 copies of 60- page issue	\$ 18,177.00	\$ 21,050.00
2 Cost of 42,000	\$	\$

copies of 64-page issue	-	22,120.00
3 Cost of 42,000 copies of 68-page issue	\$ 19,544.00	\$ 23,190.00
4 Cost for additional copies in increments of 1,000	\$ 347.00	\$ 480.00
5 Cost to mail non-residents issue, approximately 650	\$ 100.00	\$ 250.00
6 Cost of converting additional four inside pages to cover weight	\$ -	\$ 3,245.00
7 Cost of 42,000 copies of 60-page issue without typesetting	\$ 17,154.00	\$ 19,250.00
8 Cost of 42,000 copies of 64-page issue without typesetting	\$ -	\$ 20,220.00
9 Cost of 42,000 copies of 68-page issue without typesetting	\$ 18,521.00	\$ 21,190.00
Book Size	8x10	8x10.5
Three-issue annual cost 42,000 @ 68 pages + non-res labeling	\$ 58,932.00	\$ 70,320.00

FISCAL CONSIDERATION

Parks and Recreation and Community Resources split the cost of this project. Funds are available in accounts including 101-893-886-110 (Special Activities - Publishing) and 101-707-904-000 and 208-755-905 from Parks and Recreation. The contract with Hearst/Pioneer Group includes a

reconsideration of the contract that would come before Council once more should the price of paper and related projects increase more than 5%. Hearst/Pioneer Group has agreed to cover the costs of subscribing to RISI, an industry-specific price index that will be used to track and determine if and when this 5% threshold has been surpassed.

ATTACHMENTS

1. 2021-12-21_MagazineBidResults (version 1)
2. RFBDEC72021ConnectionsMagazine
3. ID Enterprises Bid - Solicitation # RFB-DEC72021-COM

APPROVED BY



Date: January 05, 2022

Michael Slater, Finance Director



Date: January 05, 2022

Paul Bernier, City Attorney



Date: January 06, 2022

Maureen Miller Brosnan, Mayor

2022 Connections Magazine Bid Results

Hearst

(Pioneer Group; Big Rapids)

	2022*	2023
1 Cost of 42,000 copies of 60-page issue	\$ 18,177.00	\$ -
2 Cost of 42,000 copies of 64-page issue	\$ -	\$ -
3 Cost of 42,000 copies of 68-page issue	\$ 19,544.00	\$ -
4 Cost for additional copies in increments of 1,000	\$ 347.00	\$ -
5 Cost to mail non-residents issue, approximately 650	\$ 100.00	\$ -
6 Cost of converting additional four inside pages to cover weight	\$ -	\$ -
7 Cost of 42,000 copies of 60-page issue without typesetting	\$ 17,154.00	\$ -
8 Cost of 42,000 copies of 64-page issue without typesetting	\$ -	\$ -
9 Cost of 42,000 copies of 68-page issue without typesetting	\$ 18,521.00	\$ -
Book Size	8x10	
Three-issue annual cost 42,000 @ 68 pages + non-res labeling	\$ 58,932.00	\$ -
References	WestShore Publishing (weekly newspaper) Novi Community Education (booklet) Forest Hills Public Schools Community Education (booklet) *If price of paper goes up more than 5%, they will need to adjust their prices.	

ID Enterprises (F.Hills)		Indiana Printing & Publishing (Indiana, PA)		Accuform (Detroit)	
2022	2023	2022	2023	2022	2023**
\$ 21,050.00	\$ 21,050.00	\$ 23,025.00	\$ 23,946.00	\$ 29,198.00	\$ 29,198.00
\$ 22,120.00	\$ 22,120.00	\$ 24,036.00	\$ 24,958.00	\$ 28,279.00	\$ 28,279.00
\$ 23,190.00	\$ 23,190.00	\$ 25,054.00	\$ 25,979.00	\$ 30,928.00	\$ 30,928.00
\$ 480.00	\$ 480.00	\$ 466.00	\$ 485.00	\$ 403.00	\$ 403.00
\$ 250.00	\$ 275.00	\$ 98.00	\$ 102.00	Postage	Postage
\$ 3,245.00	\$ 3,505.00	\$ 1,173.00	\$ 1,221.00	\$ 2,000.00	\$ -
\$ 19,250.00	\$ 19,250.00	\$ 19,425.00	\$ 20,345.00	\$ 27,898.00	\$ -
\$ 20,220.00	\$ 20,220.00	\$ 20,196.00	\$ 21,118.00	\$ 26,979.00	\$ -
\$ 21,190.00	\$ 21,190.00	\$ 20,974.00	\$ 21,899.00	\$ 29,628.00	\$ -
8x10.5		8x10?		8x10?	
\$ 70,320.00	\$ 70,395.00	\$ 75,456.00	\$ 78,243.00	\$ 92,784.00	\$ 92,784.00
City of Farmington Hills (2010+ parks magazine)		City of Farmington Hills (2019+ special services magazine)		City of Detroit (signage, magazines, newsletters, ballots)	
City of Westland (printing)		City of Southfield (Sr magazine)		City of Novi (signage, magazine)	
Plastic Omnium (printing)		City of Oak Park, IL (rec magazine)		Motor City (Commerce; catalogs)	
L Magazine (booklet since 1987)		Town of Islip NY (rec brochures)		Livonia PD 2020	
Livonia Finance (since 1987)		Frederick Community College MD (booklet)		Golf Livonia 2019	
City of Troy (booklet)		Nassau Community College NY (booklet)		**Same with exception of paper cost increases	
City of Canton (printing)					
City of Sterling Heights (booklet)					

12/21/2021

No bids from:

Dearborn Lithograph (Livonia)

Community Publishing (Taylor)

NovoPrint USA (Milwaukee, Wisc.)

The Printhouse (Farmington Hills)

Inland Press (Detroit)

Printwell (Taylor; Love Livonia)

Full bid packets:

2021 L Magazine Bid Results

	Pioneer Group (Big Rapids)	Indiana Printing & Publishing (Indiana, PA)
1 Cost of 42,000 copies of 60-page issue	\$ 14,498.00	\$ 15,605.00
2 Cost of 42,000 copies of 64-page issue	\$ 14,997.00	\$ 16,186.00
3 Cost of 42,000 copies of 68-page issue	\$ 15,546.00	\$ 16,774.00
4 Cost for additional copies in increments of 1,000	\$ 292.00	\$ 346.00
5 Cost to mail non-residents issue, approximately 650	\$ 50.00	\$ 78.00
6 Cost of converting additional four inside pages to cover weight	\$ 2,483.00	\$ 3,020.00
7 Cost of flipping back cover image	\$ -	\$ -
	\$6 per page	
8 Cost of providing electronic flipbook	(\$6*68=\$408)	\$ 85.00
Book Size	8x10	8x10
Three-issue annual cost 42,000 @ 68 pages + non-res labeling	\$ 46,788.00	\$ 50,556.00
Notes		<i>Non-Mich.</i>

References

WestShore Publishing (weekly newspaper)	Town of Islip NY (rec brochures)
Novi Community Education (booklet)	Frederick Community College MD (booklet)
Forest Hills Public Schools Community Education (booklet)	Nassau Community College NY (booklet)

ID	Enterprises (F.Hills)	Quintero Enterprises (Ridgeview, NY)	Dearborn Lithograph (Livonia)	Inland Press (Detroit)
\$	17,412.50	\$ 23,800.00	\$ 24,113.00	\$ 36,822.00
\$	18,143.75	\$ 25,900.00	\$ 26,458.00	\$ 36,925.00
\$	19,481.35	\$ 25,400.00	\$ 26,528.00	\$ 37,265.00
\$	475.00	\$ 700.00	\$ 477.89	\$ 734.00
\$	206.00	\$ -	\$ 218.40	No Bid
\$	2,000.00	\$ 2,500.00	\$ 1,936.00	No Bid
\$	-	\$ -	\$ -	No Bid
\$	200.00	\$ 1,750.00	\$ 65.00	\$ 200.00
	8x10.5	8.5x11	8x10	Blank
\$	59,062.05	\$ 76,200.00	\$ 80,239.20	\$ 111,795.00

No bids from:

Accuform

Community Publishing

Printwell (Love Livonia)

Full bid packets:

https://livonia-my.sharepoint.com/personal/e_bachelor_livonia_gov/_layouts/15/onedrive.aspx?id=%2Fpersonal%2Febachelor%5Flivonia%5Fgov%2FDocuments%2FL%20MAGAZINE%202021&originalPath=aHR0cHM6Ly9saXZvbmlhLW15LnNoYXJlcG9pbmQuYy29tLzpmOi9nL3BlcnNybWFSL2ViyYWNoZWxycl9saXZvbmlhX2dvdi9FanBEeENrQTlpQkhqOGE2RURDzjN3d0JGcnJCdlhtb1hCS0NkeXdUTHFjbG1RP3oJaW1lPU5heUk3RHZOMkVn

Non-Mich.		Didn't use amended RFP
City of Farmington Hills (magazine)	Queens Bourrough Magazine NY (magazine)	City of Southfield (brochures, calendar)
City of Westland (printing)	Omni Dental (printing)	UAW Retiree Health Care (newsletter)
Plastic Omnium (printing)	All Star Lighting (magazine, printing)	UAW (bound books)
L Magazine (booklet since 1987)		City of Birmingham (calendar, annual report, postcard, newsletter)
City of Troy (booklet)		Redford Twp. (parks newsletter/calend ar, water report)
City of Canton (printing)		No Third
City of Sterling Heights (booklet)		

**FORM OF PROPOSAL
PRINTING OF CONNECTONS MAGAZINE**

Proposal of Hearst hereinafter called Bidder, organized and existing under the laws of or a resident of the State of Michigan, doing business as Hearst * Insert as applicable: "a corporation", "a partnership" or "an individual" TO THE CITY OF LIVONIA, MICHIGAN, hereinafter called OWNER:

The undersigned as Bidder hereby declares: that this Bid is made in good faith without fraud or collusion with any person or persons bidding on the same Contract; that the Bidder has read and examined documents included in the Request for Proposal by the City of Livonia, and understands all of the same; that the Bidder or its representative has made personal investigation and has become fully familiar with regard to the conditions to be met in the execution of this Contract, and the undersigned proposes to furnish all labor, materials, tools, power, transportation, and equipment to perform the towing services specified in the Request for Proposal in full accordance with the aforesaid Contract Documents, including any and all Addenda officially issued, their receipt of which is hereby acknowledged:

Addendum No.

Addendum Date

The contract will be recommended for award to the highest ranked bidder demonstrating an ability to meet the requirements set forth in this solicitation.

The contractor shall complete and return all necessary forms with proposal submission.
BIDDER SHALL USE ONLY THE FORMS PROVIDED BY THE CITY OF LIVONIA TO PROVIDE PRICING WITH NO EXCEPTIONS.

If the foregoing Bid shall be accepted by the OWNER, the undersigned agrees to enter into the attached form of Agreement within ten (10) days after receiving notice of such acceptance, will furnish the OWNER satisfactory bonds and certificates of insurance coverage, and will complete the Project, at the price and within the time stated in this Bid.

The undersigned further agrees that if the foregoing Bid shall be accepted, work will commence at the date and time set forth after the Contract has been awarded, the Agreement executed, and a Notice to Proceed received.

In submitting this proposal, it is understood that the right is reserved by the OWNER to accept any proposal, to reject any or all proposals, and to waive irregularities in bidding in the interest of the OWNER.

of the OWNER.

Submitted On 12/21/2021

By John Dixon

Street 22405 18 Mile Rd

Signature John Dixon

Big Rapids MI 49307

John Dixon Account Executive

City/State/Zip

Name and Title of Signatory

616-788-7750

Telephone Number

Facsimile Number

Contact to whom questions regarding the bid should be directed:

Name: John Dixon

Title: Account Executive

Phone 616-788-7750

Email john.dixon@hearst.com

PRICE SHEET

REQUEST FOR BID – PRINTING OF “CONNECTIONS” MAGAZINE – CITY OF LIVONIA

COMPANY NAME: Hearst

	DESCRIPTION	2022 Pricing	2023 Pricing
1	Cost of 42,000 copies of 60-page issue (with typesetting included)	\$ 18,177	The price of paper has
2	Cost of 42,000 copies of 64-page issue (with typesetting included)	\$ No Bid	Changed very rapidly
3	Cost of 42,000 copies of 68-page issue (with typesetting included)	\$ 19,544	over the last 12
4	Cost of additional copies in increments of 1,000	\$ 347	months.
5	Cost to mail non-residents issue, approximately 650	\$ 100	There are price
6	Cost of converting additional four inside pages to cover weight	\$ No Bid	changes that are
7	Cost of 42,000 copies of 60-page issue (without typesetting included)	\$ 17,164	forecast for the next
8	Cost of 42,000 copies of 64-page issue (without typesetting included)	\$ No Bid	12 months. It would
9	Cost of 42,000 copies of 68-page issue (without typesetting included)	\$ 18,521	be irresponsible for us

Contract shall be for one year with a one-year renewal option. The contractor and the City shall agree to renew the contract at the rates specified herein. The City, at its sole discretion may opt not to renew the contract.

Payment Terms: Net 30 Days

Authorized Signature of Company Representative: John Dixon

Title: Account Executive Date: 12/21/2021

Our prices include printing text pages on 50# offset paper, 4 page cover on 70# gloss text, stitching and trimming to a size of 8 x 10 postal prep for saturation mailing and delivery to the post office.
DOES NOT INCLUDE POSTAGE. Postage to be paid on city of Livonia postal permit.

Statement of Qualifications – Printing of "Connections" Magazine

Contractors must answer all questions. If more space is needed to complete a question, attach a separate sheet.

Company Name: Hearst

Address 22405 18 Mile Rd Big Rapids MI 49307

Contact Person: John Dixon Title Account Executive

Phone No. 616 788.7750 Email john.dixon@hearst.com

Number of years operating under your present name: 134 years

Number of years present owners have owned the company: 134 years this printing plant purchased 4 yrs ago by Hearst

Number of years of experience the current owner has in providing the type of printing services described herein 125 years.

Have you performed work for the City of Livonia in the last ten (10) years? If so, please specify:

Year of Service	Department Served	Description of Services Provided

General nature of work performed by your company:

Ownership of newspapers, magazines, tv stations, tv networks, and many other media related businesses.

List the members of the team who will be assigned to manage towing services on behalf of the contractor and the roles they will perform. Attach copies of the resumes of the persons listed below:

Name	Title	Role	Years of Experience
John Dixon	Account Executive	Sales and Project mgt	35
Kelli Schuberg	Customer Service	Project MGT	5
Timothy Neuman	General Manager	Project MGT	40
Don Watters	Production Manager	Project Mgt	30

Statement of Qualifications – Printing of Connections Magazine

What challenges do you foresee?

The price of paper has gone up 10 times in the past 1 year. The availability
of Gloss paper order lead times have gone up in the past 1 year

What is included in your base price for services? What services will incur additional fees:

If the price of paper goes up by 5% or more we will need to adjust our prices

Provide Phone Numbers for Customer contact during normal business hours. Provide phone number for 24-hour contact by Livonia Police Department

Customer Phone No.: 231-592-8391

24-Hour Contact Phone No. : 616-788-7750

Proposed Hours of Operation

DAYS	BUSINESS HOURS
Monday – Friday	8-5

What value added services in addition to those specified can your company provide?

DESCRIPTION OF SERVICE	FEE

COMPANY NAME: Hearst

**"L" MAGAZINE
REFERENCE FORM**

COMPANY NAME: Hearst Corporation

Reference Company Name: WestShore Publishing	
City/State: Bellaire MI	
Summary of Work Performed: Printing of weekly Newspaper	
Dates of Work: Jan 2020 to Current	
Company Contact Person: John Tarrant	Title: Owner
Phone Number: 231-533-5651	Email:

Reference Company Name: Novi Community Education	
City/State: Novi MI	
Summary of Work Performed: Design and printing of community education booklet	
Dates of Work: July 2019 to Current	
Company Contact Person: Tatiana vuichard	Title: Administrative Assistant
Phone Number: 248-675-3424	Email: tatiana.vuichard@novik12.org

Reference Company Name: Forest Hills Public Schools Community Education	
City/State: Forest Hills MI	
Summary of Work Performed: Printing of community education booklet	
Dates of Work: July 2019 to Current	
Company Contact Person: Melissa Hinken	Title: Community Ed Director
Phone Number: 616-493-8950	Email: Mhinken@fhps.org

**FORM OF PROPOSAL
PRINTING OF CONNECTONS MAGAZINE**

Proposal of IDE-2 LLC hereinafter called Bidder, organized and existing under the laws of or a resident of the State of Michigan, doing business as ID Enterprises *. Insert as applicable: "a corporation", "a partnership" or "an individual" TO THE CITY OF LIVONIA, MICHIGAN, hereinafter called OWNER:

The undersigned as Bidder hereby declares: that this Bid is made in good faith without fraud or collusion with any person or persons bidding on the same Contract; that the Bidder has read and examined documents included in the Request for Proposal by the City of Livonia, and understands all of the same; that the Bidder or its representative has made personal investigation and has become fully familiar with regard to the conditions to be met in the execution of this Contract, and the undersigned proposes to furnish all labor, materials, tools, power, transportation, and equipment to perform the towing services specified in the Request for Proposal in full accordance with the aforesaid Contract Documents, including any and all Addenda officially issued, their receipt of which is hereby acknowledged:

Addendum No.

Addendum Date

The contract will be recommended for award to the highest ranked bidder demonstrating an ability to meet the requirements set forth in this solicitation.

The contractor shall complete and return all necessary forms with proposal submission.
BIDDER SHALL USE ONLY THE FORMS PROVIDED BY THE CITY OF LIVONIA TO PROVIDE PRICING WITH NO EXCEPTIONS.

If the foregoing Bid shall be accepted by the OWNER, the undersigned agrees to enter into the attached form of Agreement within ten (10) days after receiving notice of such acceptance, will furnish the OWNER satisfactory bonds and certificates of insurance coverage, and will complete the Project, at the price and within the time stated in this Bid.

The undersigned further agrees that if the foregoing Bid shall be accepted, work will commence at the date and time set forth after the Contract has been awarded, the Agreement executed, and a Notice to Proceed received.

In submitting this proposal, it is understood that the right is reserved by the OWNER to accept any proposal, to reject any or all proposals, and to waive irregularities in bidding in the interest of the OWNER.

of the OWNER.

Submitted On 12/21/21

By Michael Frasier

Street 24333 Indoplex Circle

Signature 

Farmington Hills, MI 48335

City/State/Zip

Name and Title of Signatory

248-442-4849

Telephone Number

248-482-9201

Facsimile Number

Contact to whom questions regarding the bid should be directed:

Name: Michael Frasier

Title: President / Owner

Phone 248-442-4849

Email mfrasier@id-enterprises.com

PRICE SHEET

REQUEST FOR BID – PRINTING OF “CONNECTIONS” MAGAZINE – CITY OF LIVONIA

COMPANY NAME: ID Enterprises

Note: Printing Size: 8" x 10.5"

	DESCRIPTION	2022 Pricing	2023 Pricing
1	Cost of 42,000 copies of 60-page issue (with typesetting included)	\$ 21,050.00	\$ 21,050.00
2	Cost of 42,000 copies of 64-page issue (with typesetting included)	\$ 22,120.00	\$ 22,120.00
3	Cost of 42,000 copies of 68-page issue (with typesetting included)	\$ 23,190.00	\$ 23,190.00
4	Cost of additional copies in increments of 1,000 <i>60pg - \$480.00 * 64pg - \$499.00 * 68pg - \$525 *</i>	\$ 64pg * 499.00 *	\$ 68pg * 525 *
5	Cost to mail non-residents issue, approximately 650	\$ 250.00	\$ 275.00
6	Cost of converting additional four inside pages to cover weight	\$ 3,245.00	\$ 3,505.00
7	Cost of 42,000 copies of 60-page issue (without typesetting included)	\$ 19,250.00	\$ 19,250.00
8	Cost of 42,000 copies of 64-page issue (without typesetting included)	\$ 20,220.00	\$ 20,220.00
9	Cost of 42,000 copies of 68-page issue (without typesetting included)	\$ 21,190.00	\$ 21,190.00

*same both years **

Contract shall be for one year with a one-year renewal option. The contractor and the City shall agree to renew the contract at the rates specified herein. The City, at its sole discretion may opt not to renew the contract.

Payment Terms: Net 30 Days

Authorized Signature of Company Representative: 

Title: President / Owner Date: 12/21/21

Statement of Qualifications – Printing of “Connections” Magazine

Contractors must answer all questions. If more space is needed to complete a question, attach a separate sheet.

Company Name: ID Enterprises

Address 24333 Indoplex Circle Farmington Hills MI 48335

Contact Person: Michael Frasier Title President/Owner

Phone No. 248-442-4849 Email mfrasier@id-enterprises.com

Number of years operating under your present name: 32 years

Number of years present owners have owned the company: 18 years

Number of years of experience the current owner has in providing the type of printing services described herein 18 years.

Have you performed work for the City of Livonia in the last ten (10) years? If so, please specify:

Year of Service	Department Served	Description of Services Provided
<u>Since 1987</u>	<u>Parks & Rec</u>	<u>Printing</u>
<u>Since 1987</u>	<u>Finance</u>	<u>Printing</u>

General nature of work performed by your company:

Printing & Mailing

List the members of the team who will be assigned to manage towing services on behalf of the contractor and the roles they will perform. Attach copies of the resumes of the persons listed below:

Name	Title	Role	Years of Experience
<u>Jackie Shepard</u>	<u>Acct Manager</u>	<u>Project</u>	<u>26</u>

Statement of Qualifications – Printing of Connections Magazine

What challenges do you foresee?

None

What is included in your base price for services? What services will incur additional fees:

All charges included in price

Provide Phone Numbers for Customer contact during normal business hours. Provide phone number for 24-hour contact by Livonia Police Department

Customer Phone No.: 248.442.4849

24-Hour Contact Phone No. : 248-756-0255

Proposed Hours of Operation

DAYS	BUSINESS HOURS
Monday – Friday	8:00am - 4:30 pm

What value added services in addition to those specified can your company provide?

[illegible]

COMPANY NAME: ID Enterprises

REFERENCES – PRINTING OF CONNECTIONS MAGAZINE
Complete contact information for all references must be provided.

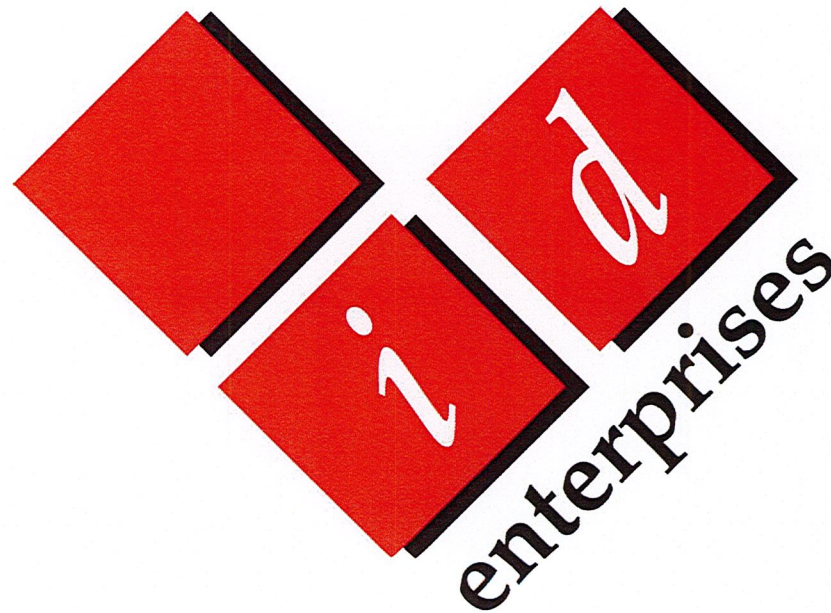
COMPANY NAME: ID Enterprises

Reference Company Name:	City of Farmington Hills
City/State:	Farmington Hills, MI
Summary of Work Performed:	Printing Parks Magazine, Signage
Dates of Work:	Since 2010
Company Contact Person:	Kelly Monico
Phone Number:	248.871.2400
Email:	kmonico@fhgov.com

Reference Company Name:	City of Westland
City/State:	Westland, MI
Summary of Work Performed:	Printing
Dates of Work:	Since 1987
Company Contact Person:	Darin Adams
Title:	Controller
Phone Number:	734.467.7920
Email:	dadamscityofwestland.com

Reference Company Name:	Plastic Omnium
City/State:	New Boston, MI
Summary of Work Performed:	Printing, Signage
Dates of Work:	Since 1998
Company Contact Person:	Rich Walker
Title:	Facilities Manager
Phone Number:	517.815.4668
Email:	richardwalker@plasticomnium.com

Business Solutions That Work For You!



ID Enterprises - Print, Brand & Package

Company Overview

- ID Enterprises provides integrated solutions utilizing printing, labeling, sign & display fabrication, packaging and direct mail technologies to produce desired results.
- Continuous Improvement Quality supplier and ISO compliant. Established in 1987 and based in Farmington Hills, Michigan.
- We have three S.E. Michigan plants providing complete application support including Design, Brand Development, Print, Fabricate, Fulfill and Mail.

ID Enterprises Mission Statement

Every effort we expend, every decision we render, will be based on the following criteria:

- **I**ntegrity: We pride ourselves in conducting business in a fair, honest and sincere manner.
- **D**iligence: We continually strive to exceed our customer's expectations.
- **E**fficiency: We provide value to our customers by saving them time and money.

Consultative Services

- We strive to understand your business and be a partner who adds value.
- We help connect you with your customers by providing effective, high-quality solutions.
- We are a single source supplier including design, production, project management and installation.
- We offer pro-active inventory management and maintenance programs.

TECHNOLOGIES

- Flexographic roll and sheet stock 4 & 8 color label production
- Commercial off-set 4 & 8 color and digital full color presses
- Wide format vinyl and wallpaper digital latex printers
- Corona flat bed printer and cutter
- CDC Gerber Routers
- Dimensional ADA printer
- Dye-sublimation DGEN fabric printer
- (2) H-50 Folders
- Muller Martini 4-pocket plus cover feeder & saddle stitcher
- Sign Fabrication Shop

Customer Reference List

- AEV Corporation
- City of Farmington Hills
- Emhart Automotive
- Faurecia
- Hyundai
- Just Baked
- Livonia Parks & Rec
- Medical Technologies
- Office Furniture Solutions
- Plastic Omnium
- Sysco Foods
- Sandvik International
- Burroughs
- Dakota Bread
- GKI Foods
- Harada Automotive
- Infinity Homes
- Kashat Spices
- McDonalds
- National Airlines
- Pollard Bank Note
- Republic Waste Services
- Ternes Packaging
- Yazaki North America

ID Enterprises

We Add Value!

- Responsive Service
- Single - Source / In-House Supplier
- Consultative Relationship
- Custom and Stock Solutions
- Fast Turn-Around & Follow-up
- Experienced and Knowledgeable Staff
- Competitive Pricing

**CITY OF LIVONIA – CITY COUNCIL
MINUTES OF STUDY MEETING HELD JANUARY 19, 2022**

5

Meeting was called to order at 9:07 p.m. by President Jim Jolly. Present: Scott Bahr, Rob Donovic, Scott Morgan, Brandon McCullough, Kathleen McIntyre and President Jim Jolly. Absent: Vice President Laura Toy.

Elected and appointed officials present: Mark Taormina, Director of Planning and Economic Development; Todd Zilincik, City Engineer; Paul Bernier, City Attorney; Susan M. Nash, City Clerk, Dave Heavener, Fire Chief, Josh Sabo, Director of Community Resources, Doug Moore, Assistant Director of Public Works.

5. AWARD OF BID: Public Service Division, re: for Aggregates (road gravel, slag and stone) for the City's 2022 calendar year requirements, from budgeted funds.

Doug Moore, Assistant Director of Public Works, presented the request to Council. He stated this is one of three housekeeping items that comes before Council every year. It was put on MITN in December and received three bidders and all bidders are noted in the information provided.

Rob Donovic offered an approving resolution for the Consent Agenda.

DIRECTION:

APPROVING

CONSENT



LETTER TO THE LIVONIA CITY COUNCIL

5.

DPW
January 3, 2022

MEETING DATE

Study Meeting of
January 19, 2022

PREPARED BY

Jill Russell, Secretary III

AGENDA ITEM

AWARD OF BID: Public Service Division, re: for Aggregates (road gravel, slag and stone) for the City's 2022 calendar year requirements, from budgeted funds.

BACKGROUND

The Department of Public Works has taken bids for aggregates – road gravel, slag and stone in accordance with the requirements of the Finance Ordinance and the 2021-2022 approved budget for the Road Maintenance Section (Account No. 101-463-782-000). Specifications were prepared by the Division and bid invitations were placed on BidNet. Three companies submitted Proposals which were opened at 2:00 p.m. on Tuesday, December 21, 2021.

Attached is the "Tabulation of Bids for Aggregates – Road Gravel, Slag and Stone". The Department, as in the past, is recommending awarding each individual aggregate to the lowest bidder, with the second lowest bidder becoming the alternate supplier. Prices of the material are shipped Direct-to-Yard (DTY) – the City's Glendale bulk storage facility.

RECOMMENDATION

It is the recommendation of the Department of Public Works that the attached low bids (primary) and second low bids (alternate), which meet specifications, be accepted to supply the Department of Public Works (Road Maintenance Section) with the materials specified at the unit prices bid per ton for the City's 2022 calendar year requirements

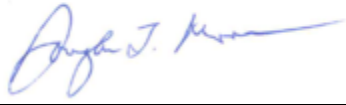
FISCAL CONSIDERATION

Budgeted funds are available in the amount of \$140,000 in account no. 101-463-782-000

ATTACHMENTS

1. Bid Tab - Aggregates 2022

APPROVED BY



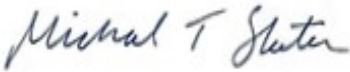
Date: January 03, 2022

Douglas L. Moore, MSA, Assistant Director of Public Works



Date: January 03, 2022

Donald Rohraff, Director of Public Works



Date: January 03, 2022

Michael Slater, Finance Director



Date: January 06, 2022

Maureen Miller Brosnan, Mayor

BID TABULATION - AGGREGATES 2022

Bid Opening 21-Dec-21

Item	Est Qty.	ML Chartier Exc., Inc.		Farmer & Underwood		Osborn Industries			
M.D.O.T. – 21AA – Limestone – D.T.Y.	3,000	\$ 19.07	\$ 57,210.00	\$ 17.33	\$ 51,990.00	\$ 17.60	\$ 52,800.00		
M.D.O.T. – 22A – D.T.Y.	600	\$ 19.70	\$ 11,820.00	\$ 17.88	\$ 10,728.00	\$ 17.90	\$ 10,740.00		
W.C.D.P.S. – 30A (Blast Furnace Slag) – D.T.Y.	300		\$ -		\$ -	\$ 23.80	\$ 7,140.00		
M.D.O.T. – Class I – D.T.Y.	400		\$ -	\$ 19.68	\$ 7,872.00	\$ 29.15	\$ 11,660.00		
M.D.O.T. – Class II – D.T.Y.	4,000	\$ 11.50	\$ 46,000.00	\$ 9.80	\$ 39,200.00	\$ 9.70	\$ 38,800.00		
M.D.O.T. – 2NS – Natural Sand – D.T.Y.	100	\$ 17.20	\$ 1,720.00	\$ 16.23	\$ 1,623.00	\$ 14.75	\$ 1,475.00		
M.D.O.T. – 2MS – Mortar Sand – D.T.Y.	100		\$ -	\$ 12.85	\$ 1,285.00	\$ 13.50	\$ 1,350.00		
M.D.O.T. - 60-40 Washed – Conc. Aggregates – D.T.Y.	100	\$ 24.65	\$ 2,465.00	\$ 19.68	\$ 1,968.00	\$ 19.95	\$ 1,995.00		
1" to 3" Crushed Concrete – D.T.Y.	500		\$ -	\$ 16.83	\$ 8,415.00	\$ 17.95	\$ 8,975.00		
M.D.O.T – 6A Natural Stone – D.T.Y.	500		\$ -	\$ 19.13	\$ 9,565.00	\$ 20.00	\$ 10,000.00		
Ag-Lime – "Parks"	200		\$ -	\$ 19.13	\$ 3,826.00	\$ 20.70	\$ 4,140.00		
		\$ 119,215.00			\$ 136,472.00		\$ 149,075.00		\$ -

Delivery Notice
Terms

36 hours
Net 30

24 hrs
Net 30

48 hours
Net 30

Aggregate Purchases: 2022	Primary	Per Ton \$	Alternate	Per Ton \$
M.D.O.T. – 21AA – Limestone – D.T.Y.	Farmer	\$ 17.00	Osburn	\$ 17.60
M.D.O.T. – 22A – D.T.Y.	Farmer	\$ 17.88	Osburn	\$ 17.90
W.C.D.P.S. – 30A (Blast Furnace Slag) – D.T.Y.	Osburn	\$ 23.80		
M.D.O.T. – Class I – D.T.Y.	Farmer	\$ 19.68	Osburn	\$ 29.15
M.D.O.T. – Class II – D.T.Y.	Osburn	\$ 9.70	Farmer	\$ 9.80
M.D.O.T. – 2NS – Natural Sand – D.T.Y.	Osburn	\$ 14.75	Farmer	\$ 16.23
M.D.O.T. – 2MS – Mortar Sand – D.T.Y.	Farmer	\$ 12.85	Osburn	\$ 13.50
M.D.O.T. - 60-40 Washed – Conc. Aggregates – D.T.Y.	Farmer	\$ 19.68	Osburn	\$ 19.95
1" to 3" Crushed Concrete – D.T.Y.	Farmer	\$ 16.83	Osburn	\$ 17.95
M.D.O.T – 6A Natural Stone – D.T.Y.	Farmer	\$ 19.13	Osburn	\$ 20.00
Ag-Lime – "Parks"	Farmer	\$ 19.13	Osburn	\$ 20.70

**CITY OF LIVONIA – CITY COUNCIL
MINUTES OF STUDY MEETING HELD JANUARY 19, 2022**

6

Meeting was called to order at 9:07 p.m. by President Jim Jolly. Present: Scott Bahr, Rob Donovic, Scott Morgan, Brandon McCullough, Kathleen McIntyre and President Jim Jolly. Absent: Vice President Laura Toy.

Elected and appointed officials present: Mark Taormina, Director of Planning and Economic Development; Todd Zilincik, City Engineer; Paul Bernier, City Attorney; Susan M. Nash, City Clerk, Dave Heavener, Fire Chief, Josh Sabo, Director of Community Resources, Doug Moore, Assistant Director of Public Works.

6. AWARD OF BID: Public Works Division, re: for Ready-Mix Concrete for the City's 2022 calendar year requirements, from budgeted funds.

Doug Moore, Assistant Director of Public Works, presented the request to Council. This is an annual item, and they were excited this year because they received two bidders when they usually have one. He is asking Council to approve both bids as a backup.

Scott Bahr offered an approving resolution for the Consent Agenda.

DIRECTION:

APPROVING

CONSENT



LETTER TO THE LIVONIA CITY COUNCIL

6.

DPW
January 3, 2022

MEETING DATE

Study Meeting of
January 19, 2022

PREPARED BY

Jill Russell, Secretary III

AGENDA ITEM

AWARD OF BID: Public Works Division, re: for Ready-Mix Concrete for the City's 2022 calendar year requirements, from budgeted funds.

BACKGROUND

The Department of Public Works has taken bids for Ready-Mix Concrete in accordance with the requirements of the Finance Ordinance and the 2021-2022 approved budget for the Road Maintenance Section. Specifications were prepared by the Department and bid invitations were placed on BidNet. Two companies submitted proposals which were opened at 2:00 p.m. on Tuesday, December 21, 2021.

Attached is the "Tabulation of Bids for Ready-Mix Concrete".

RECOMMENDATION

The Department is recommending awarding the bid for ready-mix concrete at the unit prices bid for the period from January 1, 2022 to December 31, 2022 to Piedmont Concrete 29934 Eight Mile, Farmington Hills, MI 48336, and listing Superior Materials, 30701 W. 10 Mile, Farmington Hills, MI 48336 as the secondary supplier in the event the primary supplier is unable to provide the product in a timely fashion.

FISCAL CONSIDERATION

Sufficient funds are budgeted in accounts no. 101-463-782-000 and 592-559-787-060 in the estimated total amount of \$40,000.

ATTACHMENTS

1. RFQ-Ready Mix 2022 bid tab

APPROVED BY

Date: January 03, 2022

Douglas L. Moore, MSA, Assistant Director of Public Works



Date: January 03, 2022

Don Rohraff, Director of Public Works



Date: January 04, 2022

Michael Slater, Finance Director



Date: January 06, 2022

Maureen Miller Brosnan, Mayor

Ready Mix Concrete - 2022

Estimated Contract Value (\$40,000)

Item No	Description	UOM	Item No	Quote type	Quantity	Price	Total Cost	Bid Rank	Vendor Comment	Item No	Quote type	Quantity	Price	Total Cost	Bid Rank	Vendor Comment
1	P1 Concrete Mix. (50 cuyd estimated qty). All readymix concrete shall conform to meet the most current edition of the Michigan Department of Transportation's "Standard Specifications for Construction". The coarse aggregate used in the concrete must be 6AA aggregate meeting the grading and physical requirements of Section 902 of the 2003 MDOT Standard Specifications for Construction. No flyash will be allowed in any concrete mix. The minimum 28 day compressive strength of all concreteshall be 3500 psi. Concrete utilized under this specification shall be Grade P1 meeting the requirements of Section 601 of the 2003 MDOT Specifications for Construction. Brand Preference: All Brands are Acceptable	Cubic Yard	1	Bid	150	\$ 143.00	\$ 21,450.00	2	This is a MDOT 6sack Straight Cement with a Mid Range Water Reducer	1	Bid	150	\$ 134.00	\$ 20,100.00	1	This is a MDOT 6sack Straight Cement with a Mid Range Water Reducer
2	HE with mid-range water reducer and non-chloride accelerator. (50 cuyd est qty) All readymix concrete shall conform to meet the most current edition of the Michigan Department of Transportation's "Standard Specifications for Construction". Thecoarse aggregate used in the concrete must be 6AA aggregate meeting the grading and physical requirements of Section 902 of the 2003 MDOT Standard Specifications for Construction. No flyash will be allowed in any concrete mix. The minimum 28day compressive strength of all concrete shall be 3500 psi. Concrete utilized under this specification shall be Grade HE meeting the requirements of Section 601 of the 2003 MDOT Specifications for Construction, however Grade HE must include a mid-range water reducer and a non-chloride accelerator may be requested.	Cubic Yard	2	Bid	100	\$ 157.00	\$ 15,700.00	2	This is a MDOT 7sack/HE Straight Cement with a Mid Range Water Reducer and 1% Non Chloride Accelerator	2	Bid	100	\$ 136.00	\$ 13,600.00	1	This is a MDOT 7sack/HE Straight Cement with a Mid Range Water Reducer and 1% Non Chloride Accelerator
					TOTAL: \$ 37,150.00							TOTAL: \$ 33,700.00				

Manufacturer	Part #	Brand Preference	Delivery Address	City	Country
		Not Applicable - Service Item			
		Not Applicable - Service Item			

State/Province Zip/Postal Code

Description

P1 Concrete Mix. (50 cuyd estimated qty) All readymix concrete shall conform to meet the most current edition of ACI 308.1R-92 with mid-range water reducer and non-chloride accelerator. (50 cuyd est qty) All readymix concrete shall conform to meet the most current edition of ACI 308.1R-92 with mid-range water reducer and non-chloride accelerator.

UOM	Quantity
Cubic Yard	150
Cubic Yard	100

Item No	Organization Name	Manufacturer	Part #	Quote type	Bid Rank
1	SUPERIOR MATERIALS, LLC	Superior Materials	DDP16508	Bid	1
2	SUPERIOR MATERIALS, LLC	Superior Materials	DDHE7508	Bid	1

Quantity	Price	Total Cost
150	136	20400
100	150	15000

Vendor Comment

This is a MDOT 6sack Straight Cement with a Mid Range Water Reducer

This is a MDOT 7sack/HE Straight Cement with a Mid Range Water Reducer and 1% Non Chloride Accelerator

Manufacturer	Part #	Brand Preference	Delivery Address	City	Country
		Not Applicable - Service Item			
		Not Applicable - Service Item			

Total

State/Province	Zip/Postal Code
----------------	-----------------

Description

P1 Concrete Mix. (50 cuyd estimated qty) All readymix concrete shall conform to meet the most current edition of ACI 308.1R-92 with mid-range water reducer and non-chloride accelerator. (50 cuyd est qty) All readymix concrete shall conform to meet the most current edition of ACI 308.1R-92 with mid-range water reducer and non-chloride accelerator.

SUPERIOR MATERIALS, LLC

UOM	Quantity	Quote type	Bid Rank	Quantity	Price	Total Cost
Cubic Yard	150	Bid	1	150	136	20400
Cubic Yard	100	Bid	1	100	150	15000
						35400

Vendor Comment

This is a MDOT 6sack Straight Cement with a Mid Range Water Reducer

This is a MDOT 7sack/HE Straight Cement with a Mid Range Water Reducer and 1% Non Chloride Accelerator

**CITY OF LIVONIA – CITY COUNCIL
MINUTES OF STUDY MEETING HELD JANUARY 19, 2022**

7

Meeting was called to order at 9:07 p.m. by President Jim Jolly. Present: Scott Bahr, Rob Donovic, Scott Morgan, Brandon McCullough, Kathleen McIntyre and President Jim Jolly. Absent: Vice President Laura Toy.

Elected and appointed officials present: Mark Taormina, Director of Planning and Economic Development; Todd Zilincik, City Engineer; Paul Bernier, City Attorney; Susan M. Nash, City Clerk, Dave Heavener, Fire Chief, Josh Sabo, Director of Community Resources, Doug Moore, Assistant Director of Public Works.

7. AWARD OF BID: Public Works Division, re: Water Main Repair Clamps for the City's 2022 calendar year requirements; from budgeted funds.

Doug Moore, Assistant Director of Public Works, presented the request to Council. He stated that this is the most important of the three items, as this is what fixes the water main breaks. He received two bidders and asked for approval on both to be able to use the second lowest bidder as a backup.

Scott Morgan offered an approving resolution for the Consent Agenda.

DIRECTION:

APPROVING

CONSENT



LETTER TO THE LIVONIA CITY COUNCIL

7.

DPW
January 20, 2022

MEETING DATE

Study Meeting of
January 19, 2022

PREPARED BY

Jill Russell, Secretary III

AGENDA ITEM

AWARD OF BID: Public Works Division, re: Water Main Repair Clamps for the City's 2022 calendar year requirements; from budgeted funds

BACKGROUND

The Department of Public Works has taken bids for Water Main Repair Clamps in accordance with the requirements of the Finance Ordinance and the 2021-2022 approved budget for the Water & Sewer section. Specifications were prepared by the Department and bid invitations were placed on BidNet. Three companies submitted proposals which were opened at 2:00 p.m. on Tuesday, January 4, 2022.

Copies of the individual bids and the bid tab are attached.

RECOMMENDATION

Due to the nationwide shortage of parts and to help insure the City can secure said clamps in a timely fashion, the Department is recommending awarding the bid for Water Main Repairs Clamps to the lowest **two** bidders at the unit prices bid for the period from January 1, 2022 to December 31, 2022:

Primary Award - ETNA Supply Company, 4901 Clay Ave., SW, Grand Rapids, MI 49548

Secondary Award - Core & Main LP, 4901 Dewitt, Canton, MI 48188

FISCAL CONSIDERATION

Sufficient budgeted funds are available in account no. 592-000-111-020 in the total estimated cost of \$75,000.00

ATTACHMENTS

1. 2022 Bid - Core & Main
2. 2022 Bid - Etna
3. 2022 Bid - Ferguson
4. 2022 Bid Tab - Repair Clamps

APPROVED BY



Date: January 06,
2022

Don Rohraff, Director of Public
Works



Date: January 06,
2022

Michael Slater, Finance Director



Date: January 06,
2022

Maureen Miller Brosnan, Mayor



CITY OF LIVONIA

ADVERTISEMENT

WATER MAIN REPAIR CLAMPS

The City of Livonia Michigan will receive sealed bids via the MITN WEBSITE ONLY (www.mitn.info) for a **WATER MAIN REPAIR CLAMPS** according the specifications herein. Sealed bids will be received until 2:00 p.m., on JANUARY 4, 2022. No faxed bids will be accepted. No late bids will be considered. No physical bids will be accepted. **All bid responses must be submitted in Adobe Acrobat PDF format via the MITN website.**

Bids received via the MITN website by the specified due date and time will be publicly opened at the due date and time via Zoom. Vendors may attend the bid opening virtually by using the following credentials:

By Computer:

<https://us02web.zoom.us/j/82294127641>

By Phone:

Phone (312) 626-6799

Webinar ID: 822 9412 7641

The City reserves the right to reject in or in part any and all bids received, to waive any irregularities or informalities or both; as it is determined to be in the best interests of the City of Livonia to do so.

The City of Livonia officially distributes bid documents through the Michigan Intergovernmental Trade Network (BidNet). **Bid documents obtained from any other source are not considered official copies.** The City of Livonia cannot guarantee the accuracy of any information not obtained from the MITN website and is not responsible for any errors contained by any information received from alternate sources. Only those firms who obtain the RFB documents from the MITN system are guaranteed access to receive addendum information, if such information is issued. If you obtained this document from a source other than the source indicated, it is recommended that you register on the MITN site, www.mitn.info and obtain an official copy.

QUESTIONS:

Questions regarding the Request for Bid must be submitted **in writing** to the attention of Enna A. Bachelor, Purchasing Manager, via email at: ebachelor@livonia.gov. All questions received by DECEMBER 28, 2021, will be responded to in writing in the form of an addendum which will be posted on the MITN website. No phone calls will be accepted. All inquiries regarding this solicitation shall be submitted to the Purchasing Manager.

INSTRUCTIONS TO BIDDERS
FOR
WATER MAIN REPAIR CLAMPS

1. Sealed bids will be received by the City of Livonia, Michigan, as owner, until 2:00 p.m., local time, on JANUARY 4, 2022 VIA UPLOAD TO THE MITN WEBISTE (WWW.MITN.INFO) at which time said proposals will be opened and publicly read. Late bids will not be considered.
2. Bids shall be for items as specified on attached Specifications and Proposal Form. A Manufacturer Specification Sheet for each model or style of item to be supplied shall accompany the bid when applicable.
3. Bids shall uploaded to the MITN website (www.mitn.info) in PDF Adobe Acrobat format. Physical bid submission is prohibited. Proposals shall be submitted in strict accordance with the City of Livonia specifications for the items listed herein. Any and all variations from the specifications are to be stated in the bids. Bids submitted by FAX are not acceptable.
4. If any figure already entered on the proposal form by the bidder is to be altered, it shall be crossed out with ink and the new unit price entered above it or below it and initialed by the bidder.
6. The unit price shall be entered where indicated.
7. The bid of any City-based firm may be deemed a better bid than the bid of any competing firm which is not City-based, whenever the bid of such competing firm shall be less than three percent lower than the bid of the City-based firm on any contract in an amount of \$100,000 or less, and less than one percent lower on any amount bid in excess thereof. The firm making the lowest bid thus evaluated shall be deemed the lowest bidder. (Section 3.04.140.E. of the Livonia Code of Ordinances, as amended).
8. It is understood that the quantities of materials to be furnished as stated in the proposal are approximate and are given only as a basis for comparing bids. It is further understood that this agreement is not for any predetermined quantity but is for the entire requirement for the City of Livonia for **a one-year period**.
9. Unless otherwise specified, delivery shall be to the Department of Public Works Yard, 12973 Farmington Road, Livonia, Michigan 48150.
10. All invoices shall be submitted monthly by supplier to the City of Livonia on the basis of the unit prices bid within the contract period specified.

FORM OF BID PROPOSAL FOR WATER MAIN REPAIR CLAMPS

Honorable Members of the Council
 33000 Civic Center Drive
 Livonia, Michigan 48150

Dear Council Members:

The undersigned, as a bidder, declares that he has familiarized himself with the type of material desired and has carefully examined the specifications and instructions to bidders, which he understands and accepts as sufficient for the purpose and agrees he will furnish to the City of Livonia the specified items and will accept in full payment therefore the following amounts:

Size	Manufacturer and Model	Est. Qty.	Unit Price	Total Price
1. PIPE SIZE: 3" O.D. range 2.97 minimum; 3.25 maximum. Single-sided bolts.				
3" x 12½" 3 bolt min.	Romac CL1 (3.00-3.25)	2	90.35	180.70
2. PIPE SIZE: 3" O.D. range 3.46 minimum; 3.70 maximum. Single-sided bolts.				
3" x 12½" 3 bolt min.	Romac CL1 (3.45-3.70)	2	96.22	192.44
3. PIPE SIZE: 3" O.D. range 3.73 minimum; 4.13 maximum. Single-sided bolts.				
3" x 12½" 3 bolt min.	Romac CL1 (3.75-4.00)	2	96.22	192.44
4. PIPE SIZE: 3" O.D. range 3.96 minimum; 4.25 maximum. Single-sided bolts.				
3" x 12½" 3 bolt min.	Romac CL1 (3.95-4.20)	2	100.42	200.84
5. PIPE SIZE: 4" O.D. range 4.45 minimum; 4.73 maximum. Single-sided bolts.				
4" x 12½" 3 bolt min.	Romac CL1 (4.45-4.85)	2	103.05	206.10
6. PIPE SIZE: 4" O.D. range 4.74 minimum; 5.14 maximum. Single-sided bolts.				
4" x 12½" 3 bolt min.	Romac CL1 (4.74-5.14)	2	103.05	206.10
7. PIPE SIZE: 4" O.D. range 4.95 minimum; 5.35 maximum. Single-sided bolts.				
4" x 12½" 3 bolt min.	Romac CL1 (4.95-5.35)	2	103.05	206.10
8. PIPE SIZE: 4" O.D. range 5.22 minimum; 5.62 maximum. Single-sided bolts.				
4" x 12½" 3 bolt min.	Romac CL1 (5.20-5.60)	2	103.05	206.10
9. PIPE SIZE: 6" O.D. range 6.84 minimum; 7.24 maximum. Single-sided bolts.				
6" x 7½" 3 bolt min.	Romac CL1 (6.84-7.24)	75	66.22	4966.50
6" x 12½" 5 bolt min.	Romac CL1 (6.84-7.24)	50	108.15	5407.50
6" x 15" 6 bolt min.	Romac CL1 (6.84-7.24)	20	128.38	2567.60

Proposal for Water Main Repair Clamps

Size	Manufacturer and Model	Est. Qty.	Unit Price	Total Price
6" x 20" 8 bolt min.	Romac CL1 (6.84-7.24)	8	187.43	1499.44
6" x 30" 12 bolt min.	Romac CL1 (6.84-7.24)	5	274.48	1372.40
6" x 36" 12 bolt min.		5	No Quote	No Quote
10. PIPE SIZE: 6" O.D. range 6.84 minimum; 7.24 maximum. Single-sided bolts <u>with 1" CC tap.</u>				
6" x 7½" 3 bolt min.	Romac CL1 (6.84-7.24)	15	91.96	459.80
6" x 12½" 5 bolt min.	Romac CL1 (6.84-7.24)	20	130.05	1950.75
6" x 15" 6 bolt min.	Romac CL1 (6.84-7.24)	2	150.29	313.64
6" x 20" 8 bolt min.	Romac CL1 (6.84-7.24)	4	210.29	841.16
6" x 30" 12 bolt min.	Romac CL1 (6.84-7.24)	6	318.35	1910.10
6" x 36" 12 bolt min.		6	No Quote	No Quote
11. PIPE SIZE: 6" O.D. range 6.84 minimum; 7.24 maximum. Single-sided bolts <u>with 2" CC tap.</u>				
6" x 15" 6 bolt min.	Romac CL1 (6.84-7.24)	2	177.83	355.66
12. PIPE SIZE: 8" O.D. range 8.99 minimum; 9.39 maximum. Single-sided bolts_				
8" x 7½" 3 bolt min.	Romac CL1 (9.00-9.40)	75	75.78	5683.50
8" x 12½" 5 bolt min.	Romac CL1 (9.00-9.40)	50	123.57	6178.50
8" x 15" 6 bolt min.	Romac CL1 (9.00-9.40)	20	149.11	2982.20
8" x 20" 8 bolt min.	Romac CL1 (9.00-9.40)	8	210.95	1687.60
8" x 30" 12 bolt min.	Romac CL1 (9.00-9.40)	5	299.95	1499.75
8" x 36" 12 bolt min.		5	No Quote	No Quote
13. PIPE SIZE: 8" O.D. range 8.99 minimum; 9.39 maximum. Single-sided bolts <u>with 1" CC tap.</u>				
8" x 7½" 3 bolt min.	Romac CL1 (9.00-9.40)	20	97.68	1953.60
8" x 15" 6 bolt min.	Romac CL1 (9.00-9.40)	5	178.45	892.25
8" x 20" 8 bolt min.	Romac CL1 (9.00-9.40)	5	233.80	1169.00
8" x 30" 12 bolt min.	Romac CL1 (9.00-9.40)	2	360.44	720.88
8" x 36" 12 bolt min.	Romac CL1 (9.00-9.40)	2	No Quote	No Quote
14. PIPE SIZE: 8" O.D. range 8.99 minimum; 9.39 maximum. Single-sided bolts <u>with 2" CC tap.</u>				
8" x 20" 8 bolt min.	Romac CL1 (9.00-9.40)	2	246.78	493.56

Proposal for Water Main Repair Clamps

Size	Manufacturer and Model	Est. Qty.	Unit Price	Total Price
15. PIPE SIZE: 10" O.D. range 10.70 minimum; 11.50 maximum. <u>Single-sided bolts</u> or <u>Double band</u> .				
10" x 20" 8 bolt min.	Romac CL1 (11.04-11.44)	2	264.61	529.22
16. PIPE SIZE: 12" O.D. range 13.10 minimum; 13.50 maximum. <u>Single-sided bolts</u> .				
12" x 7½" 3 bolt min.	Romac CL1 (13.15-13.55)	25	106.89	2672.25
12" x 12½" 5 bolt min.	Romac CL1 (13.15-13.55)	25	173.64	4341.00
12" x 15" 6 bolt min.	Romac CL1 (13.15-13.55)	20	215.00	4300.00
12" x 20" 8 bolt min.	Romac CL1 (13.15-13.55)	15	284.27	4264.05
12" x 30" 12 bolt min.	Romac CL1 (13.15-13.55)	4	448.68	1794.72
12" x 36" 12 bolt min.		4	No Quote	No Quote
17. PIPE SIZE: 12" O.D. range 13.10 minimum; 13.50 maximum. <u>Single-sided bolts with 1" CC tap</u> .				
12" x 12½" 5 bolt min.	Romac CL1 (13.15-13.55)	5	204.05	1020.25
12" x 15" 6 bolt min.	Romac CL1 (13.15-13.55)	5	247.21	1236.05
12" x 20" 8 bolt min.	Romac CL1 (13.15-13.55)	6	304.27	1825.62
12" x 30" 12 bolt min.	Romac CL1 (13.15-13.55)	2	449.08	898.16
12" x 36" 12 bolt min.		2	No Quote	No Quote
18. PIPE SIZE: 12" O.D. range 13.10 minimum; 13.50 maximum. <u>Single-sided bolts with 2" CC tap</u> .				
12" x 15" 6 bolt min.	Romac CL1 (13.15-13.55)	2	268.22	536.44
12" x 20" 8 bolt min.	Romac CL1 (13.15-13.55)	2	324.28	648.56
19. PIPE SIZE: 18" O.D. range 19.23 minimum; 19.98 maximum. <u>Double band type</u> .				
18" x 10" 8 bolt min.	Romac CL3 (19.00-20.20)	2	395.40	790.80
18" x 15" 12 bolt min.	Romac CL3 (19.00-20.20)	2	462.29	924.58
18" x 30" 24 bolt min.	Romac CL3 (19.00-20.20)	2	1000.69	2001.38
20. PIPE SIZE: 18" O.D. range 19.23 minimum; 19.98 maximum. <u>Double band type with 2" CC tap</u> .				
18" x 10" 8 bolt min.	Romac CL3 (19.00-20.20)	2	417.81	835.62
TOTAL FOR ALL ITEMS LISTED			\$ 76,684.76	

Average lead time once order is placed 21-42 (3-6 weeks) days

THE LOW BIDDER WILL BE DETERMINED BY THE TOTAL PRICE FOR ALL MATERIAL LISTED. The City will make primary and secondary awards for the items listed in the bid documents.

Contract Term: 1 Year

Pricing offered with bid submission shall remain firm for a period of 6 months from date of contract approval by City Council. The City is willing to consider requests for price changes after the first six months of the contract. If requested price changes are accepted by the City they shall remain in effect for the remaining six months of the contract term. In order for changes to be considered they must be:

1. Submitted in writing at least 45 days prior to the end of the six month.
2. Include documentation from supplier of price increase

Upon receipt of a price change request the City will, within 10 days, notify the contractor of its approval or rejection of the price change. Should the City approve the change in pricing such changes will go into effect on the first day of the 7th month of the contract and be firm until the end of the contract term. If the City rejects the price change request then the contract shall terminate at the end of the six month period.

State maximum time required for delivery F.O.B. Livonia after order unless otherwise stated
6 weeks

State hours of operation: 7:00am - 4:00pm Monday through Friday

State terms Net 30 State warranty: Manufacturer Warranty

In submitting this sealed bid, it is understood that the City of Livonia reserves the right to reject or accept any or all proposals in whole or in part and waive any irregularities or formalities therein. It is agreed that this bid may not be withdrawn for ninety (90) days from the opening thereof.

The contractor and his subcontractors agree that they will not discriminate against any employee or applicant for employment, to be employed in the performance of this contract with respect to his hire, tenure, terms, conditions or privileges of employment, or any matter directly or indirectly related to employment, because of his sex or age, except when based on a bona fide occupational qualification, or because of his race, color, religion, national origin or ancestry (Act 251 P.A. 1955, as amended). The contractor further agrees that he will take affirmative action to insure that applicants are employed and that employees are treated during employment without regard to age, sex, race, creed, color or national origin. Breach of this covenant may be regarded as a material breach of the contract.

Bidder will identify business entity as individual, or if doing business under assumed name, indicate assumed name, partnership (naming partners), corporation, foreign or domestic (naming principal officers), and indicate official capacity of person executing proposal and bid.

Extension of Award to the MITN Purchasing Cooperative or Other Governmental Agencies:

Extension of Award to the MITN Purchasing Cooperative or Other Governmental Agencies.

All vendors awarded contracts from this Quotation may, upon mutual agreement, extend pricing to the Michigan Intergovernmental Trade Network (MITN) Purchasing Cooperative or other governmental agencies.

Proposal for Water Main Repair Clamps

Each entity is responsible for its own payments and is to be considered individually for billing and collection purposes. Each entity will provide their own purchase order and delivery location(s) and must be invoiced separately to the address indicated on their purchase order.

The City of Livonia is a member of the MITN Purchasing Cooperative. If your company is awarded item(s) referenced in the Request for Quotation, the cooperative governmental entities or other governmental agencies may wish to use this contract and will issue a purchase order for the item(s) awarded in the quotation. Each entity is responsible for its own payments and is to be considered individually for billing and collection purposes. Each entity will provide its own purchase order and delivery location(s) and must be invoiced separately to the address indicated on their purchase order.

_____ If an award is made by the City of Livonia, it is agreed that the contract will be extended to the MITN Purchasing Cooperative or other governmental agencies, under the same prices, terms and conditions.

 X Our company is NOT interested in extending the contract.

Firm Name Core & Main LP
(If corporation, partnership, or assumed name)

Address 4901 Dewitt

City/State/Zip Canton MI 48188

Phone 734-398-5950 FAX 734-398-5970

Signature *Thomas Fisher* Date 1-4-2022
(Person executing bid and official capacity)

(Names of principal officers and designate
official capacity)

(If partnership or assumed name, indicate
names of owners)

Company contact person to whom questions regarding this bid submission should be directed is:

Name: Christopher Climie

Title Municipal Sales Rep.

Phone No. (734) 787-0026

CITY OF LIVONIA
DEPARTMENT OF PUBLIC WORKS
PUBLIC SERVICE DIVISION

SPECIFICATIONS FOR WATER MAIN REPAIR CLAMPS

A. **GENERAL**

1. The repair clamp must be available in standard sizes for permanently repairing or reconnecting asbestos, cement, cast iron, steel, ductile, plastic, and other types of pipe.
2. The repair clamp furnished must be a factory-assembled unit and of current manufacture.

B. **SIDE BARS (LUGS)**

1. The side bars or lugs shall be of a low profile, mutually supporting sliding finger type. They shall be capable of applying pressure to all areas of the band to compress the gasket against the pipe, insuring adequate sealing pressure.
2. The clamp design must be such that the lugs will produce a straight line motion as the bolts are tightened. The bolts shall not be subjected to stresses tending to bend the bolts.
3. The side bars or lugs shall be ductile iron per ASTM-A-536 or ASTM-A-395 or malleable iron per ASTM-A-47, Grade 32510.

C. **BAND**

1. The band material shall be stainless steel per ASTM specifications A-167-70, Type 304.
2. The stainless steel band shall be a continuous piece of circumferential flexible member, except in double-sided bolt repair clamp.
3. The band shall be secured in the side bars the full width of the sleeve.

D. **GASKET**

1. The gasket shall be a lap type, molded tapered ends and bonded onto bridge plate.
2. The gasket shall be processed from new materials.
3. The gasket shall be compounded for use with water, salt solutions, mild acids, bases and natural gas.
4. The gasket shall have a temperature range of -40° to 150°F.

E. BRIDGE PLATE

1. Bridge plate shall be of stainless steel, Type 304.
2. Bridge plate shall be flush-mounted and vulcanized to gasket to assure even distribution of gasket pressure.

F. BOLTS

1. The bolts and nuts shall be of STAINLESS STEEL, Type 304 or better (NOT low alloy type). Double radius head and square neck design facilitate easy installation and maximum tightening. Course series rolled threads are supplied. The stainless steel nuts are Teflon (or fluoropolymer) coated to prevent galling.
2. The bolts shall be drop-in type to insure easy replacement. Permanently attached or welded-on bolts will NOT be acceptable.

G. SPECIAL NOTICE

1. Prior to placement of order, vendor who is awarded bid shall display a sample of each repair clamp to the City of Livonia Water Section Supervisor for approval.
2. Prices to remain firm **for six-month period at which time a change in price may be submitted for consideration by the City of Livonia as per the instructions included in the bid documents.**

CERTIFICATION OF COMPLIANCE

**CITY OF LIVONIA SPECIFICATIONS
for
WATER MAIN REPAIR CLAMPS**

City of Livonia
Livonia, Michigan 48154

Gentlemen:

I, Thomas Fisher, District Manager
(Name) (Title)
an authorized representative of Core & Main LP
(Company)
do hereby certify to the City of Livonia that the bid amount of \$ 76,684.76
for Water Main Repair Clamps

- ☐ Meets or exceeds all requirements in the City's specifications.
- ☒ Meets or exceeds all requirements in the City's specifications with the following noted exceptions:
Repair clamps 36" in length are not quoted, and for sections 19 & 20 (3) section repair clamps
are quoted instead of (2) section clamps.
- ☐ Does not comply with the City's specifications (see detailed explanation attached).
- ☐ A copy of the above-referenced specifications is attached.

Very truly yours,

1-4-2022
(Date)
734-787-0026
(Phone Number)

Core & Main LP
(Company)
Thomas Fisher
(Signature)

NOTE: This certification is a part of the bidding documents and must accompany bidder's proposal and any other information useful to the City in determining satisfactory compliance.



Date: December 30, 2021
From: Enna A. Bachelor, Purchasing Manager
To: Prospective Bidders
Subject: Addendum No. 1 – WATER MAIN REPAIR CLAMPS

Addendum No. 1 is being issued in response to a question raised by a potential bidder.

Vendor Question:

What manufacturers are approved in the City of Livonia? How about Ford Meter Box F1 repair clamps with SS 304 bolts?

City Response:

Ford clamps meet specifications as long as stainless-steel bolts and nuts are bid.

All other provisions of the bid remain the same. The due date remains the same. Return the acknowledgement of the addendum with your bid response uploaded to the MITN website.

----ADDENDUM NO. 1 ACKNOWLEDGEMENT----

Company Name Core & Main LP

Authorized Signature Thomas Fisher

Print Name Thomas Fisher

Title District Manager Date 1-4-2022

CL1, CL2 & CL3 CAST LUG REPAIR CLAMP

SUBMITTAL INFORMATION



MATERIALS

SHELL

304 Stainless Steel per ASTM A 240, 18 to 22 gauge depending on size. Shell hemmed to strengthen engagement with lugs.

LUGS

The lugs are cast from ductile (nodular) iron, meeting or exceeding ASTM A 536. Boat nose design to ease installation. Precision cast pocket to assure solid joint between lug and shell. With Romac's unique pocket design the lugs are removable for those close clearance areas.

BOLTS AND NUTS

High strength low alloy steel trackhead bolts. National coarse rolled thread and heavy hex nuts. Steel meets AWWA C111 composition specification. 7" starter bolt with 1" tall nut. Stainless steel bolts and nuts available on request.

ARMORS

Heavy gauge 304 Stainless Steel per ASTM A 240, bonded to gasket to bridge gap at lug area.

GASKETS

Virgin SBR rubber compounded for water and sewer service in accordance with ASTM D 2000 MAA 610. Other compounds available for petroleum or high temperature service, or other special applications.

LUG, COATING

E-Coat Epoxy, Electrocoated and heat cured. E-Coat provides improved corrosion resistance.

STANDARD

Complies with ANSI/AWWA Standard C230 Stainless-Steel Full-encirclement Repair and Service Connection Clamps 2" – 12".

SIZES & RANGES

See catalog.



CITY OF LIVONIA

ADVERTISEMENT

WATER MAIN REPAIR CLAMPS

The City of Livonia Michigan will receive sealed bids via the MITN WEBSITE ONLY (www.mitn.info) for a **WATER MAIN REPAIR CLAMPS** according the specifications herein. Sealed bids will be received until 2:00 p.m., on JANUARY 4, 2022. No faxed bids will be accepted. No late bids will be considered. No physical bids will be accepted. **All bid responses must be submitted in Adobe Acrobat PDF format via the MITN website.**

Bids received via the MITN website by the specified due date and time will be publicly opened at the due date and time via Zoom. Vendors may attend the bid opening virtually by using the following credentials:

By Computer:

<https://us02web.zoom.us/j/82294127641>

By Phone:

Phone (312) 626-6799

Webinar ID: 822 9412 7641

The City reserves the right to reject in or in part any and all bids received, to waive any irregularities or informalities or both; as it is determined to be in the best interests of the City of Livonia to do so.

The City of Livonia officially distributes bid documents through the Michigan Intergovernmental Trade Network (BidNet). **Bid documents obtained from any other source are not considered official copies.** The City of Livonia cannot guarantee the accuracy of any information not obtained from the MITN website and is not responsible for any errors contained by any information received from alternate sources. Only those firms who obtain the RFB documents from the MITN system are guaranteed access to receive addendum information, if such information is issued. If you obtained this document from a source other than the source indicated, it is recommended that you register on the MITN site, www.mitn.info and obtain an official copy.

QUESTIONS:

Questions regarding the Request for Bid must be submitted **in writing** to the attention of Enna A. Bachelor, Purchasing Manager, via email at: ebachelor@livonia.gov. All questions received by DECEMBER 28, 2021, will be responded to in writing in the form of an addendum which will be posted on the MITN website. No phone calls will be accepted. All inquiries regarding this solicitation shall be submitted to the Purchasing Manager.

INSTRUCTIONS TO BIDDERS

FOR

WATER MAIN REPAIR CLAMPS

1. Sealed bids will be received by the City of Livonia, Michigan, as owner, until 2:00 p.m., local time, on JANUARY 4, 2022 VIA UPLOAD TO THE MITN WEBISTE (WWW.MITN.INFO) at which time said proposals will be opened and publicly read. Late bids will not be considered.
2. Bids shall be for items as specified on attached Specifications and Proposal Form. A Manufacturer Specification Sheet for each model or style of item to be supplied shall accompany the bid when applicable.
3. Bids shall uploaded to the MITN website (www.mitn.info) in PDF Adobe Acrobat format. Physical bid submission is prohibited. Proposals shall be submitted in strict accordance with the City of Livonia specifications for the items listed herein. Any and all variations from the specifications are to be stated in the bids. Bids submitted by FAX are not acceptable.
4. If any figure already entered on the proposal form by the bidder is to be altered, it shall be crossed out with ink and the new unit price entered above it or below it and initialed by the bidder.
6. The unit price shall be entered where indicated.
7. The bid of any City-based firm may be deemed a better bid than the bid of any competing firm which is not City-based, whenever the bid of such competing firm shall be less than three percent lower than the bid of the City-based firm on any contract in an amount of \$100,000 or less, and less than one percent lower on any amount bid in excess thereof. The firm making the lowest bid thus evaluated shall be deemed the lowest bidder. (Section 3.04.140.E. of the Livonia Code of Ordinances, as amended).
8. It is understood that the quantities of materials to be furnished as stated in the proposal are approximate and are given only as a basis for comparing bids. It is further understood that this agreement is not for any predetermined quantity but is for the entire requirement for the City of Livonia for **a one-year period**.
9. Unless otherwise specified, delivery shall be to the Department of Public Works Yard, 12973 Farmington Road, Livonia, Michigan 48150.
10. All invoices shall be submitted monthly by supplier to the City of Livonia on the basis of the unit prices bid within the contract period specified.

FORM OF BID PROPOSAL FOR WATER MAIN REPAIR CLAMPS

Honorable Members of the Council
33000 Civic Center Drive
Livonia, Michigan 48150

Dear Council Members:

The undersigned, as a bidder, declares that he has familiarized himself with the type of material desired and has carefully examined the specifications and instructions to bidders, which he understands and accepts as sufficient for the purpose and agrees he will furnish to the City of Livonia the specified items and will accept in full payment therefore the following amounts:

Size	Manufacturer and Model	Est. Qty.	Unit Price	Total Price
1. PIPE SIZE: 3" O.D. range 2.97 minimum; 3.25 maximum. Single-sided bolts.				
3" x 12½" 3 bolt min.	Romac CL2-3.25 x 12	2	83.95	167.90
2. PIPE SIZE: 3" O.D. range 3.46 minimum; 3.70 maximum. Single-sided bolts.				
3" x 12½" 3 bolt min.	Romac CL1-3.70 x 12	2	89.40	178.80
3. PIPE SIZE: 3" O.D. range 3.73 minimum; 4.13 maximum. Single-sided bolts.				
3" x 12½" 3 bolt min.	Romac CL1-4 x 12	2	89.40	178.80
4. PIPE SIZE: 3" O.D. range 3.96 minimum; 4.25 maximum. Single-sided bolts.				
3" x 12½" 3 bolt min.	Romac CL1-4.20 x 12	2	93.30	186.60
5. PIPE SIZE: 4" O.D. range 4.45 minimum; 4.73 maximum. Single-sided bolts.				
4" x 12½" 3 bolt min.	Romac CL1-4.85 x 12	2	95.75	191.50
6. PIPE SIZE: 4" O.D. range 4.74 minimum; 5.14 maximum. Single-sided bolts.				
4" x 12½" 3 bolt min.	Romac CL1-5.14 x 12	2	95.75	191.50
7. PIPE SIZE: 4" O.D. range 4.95 minimum; 5.35 maximum. Single-sided bolts.				
4" x 12½" 3 bolt min.	Romac CL1-5.35 x 12	2	95.75	191.50
8. PIPE SIZE: 4" O.D. range 5.22 minimum; 5.62 maximum. Single-sided bolts.				
4" x 12½" 3 bolt min.	Romac CL1-5.60 x 12	2	95.75	191.50
9. PIPE SIZE: 6" O.D. range 6.84 minimum; 7.24 maximum. Single-sided bolts.				
6" x 7½" 3 bolt min.	Romac CL1-7.24 x 7.5	75	64.20	4,815.00
6" x 12½" 5 bolt min.	Romac CL1-7.24 x 12	50	104.90	5,245.00
6" x 15" 6 bolt min.	Romac CL1-7.24 x 15	20	124.50	2,490.00

Size	Manufacturer and Model	Est. Qty.	Unit Price	Total Price
6" x 20" 8 bolt min.	Romac CLI 7.24 x 20	8	174.20	1,393.60
6" x 30" 12 bolt min.	Romac CLI 7.24 x 30	5	256.35	1,281.75
6" x 36" 12 bolt min.	Not Available	5	N/A	N/A
10. PIPE SIZE: 6" O.D. range 6.84 minimum; 7.24 maximum. Single-sided bolts with 1" CC tap.				
6" x 7½" 3 bolt min.	Romac CLI 7.24 x 7.5 x 1	15	85.90	1,288.50
6" x 12½" 5 bolt min.	Romac CLI - 7.24 x 12 x 1	20	126.75	2,535.00
6" x 15" 6 bolt min.	Romac CLI - 7.24 x 15 x 1	2	145.75	291.50
6" x 20" 8 bolt min.	Romac CLI - 7.24 x 20 x 1	4	196.40	785.60
6" x 30" 12 bolt min.	Romac CLI - 7.24 x 30 x 1	6	295.80	1,774.80
6" x 36" 12 bolt min.	Not Available	6	N/A	N/A
11. PIPE SIZE: 6" O.D. range 6.84 minimum; 7.24 maximum. Single-sided bolts with 2" CC tap.				
6" x 15" 6 bolt min.	Romac CLI - 7.24 x 15 x 2	2	165.25	330.50
12. PIPE SIZE: 8" O.D. range 8.99 minimum; 9.39 maximum. Single-sided bolts.				
8" x 7½" 3 bolt min.	Romac CLI - 9.40 x 7.5	75	73.45	5,508.75
8" x 12½" 5 bolt min.	Romac CLI - 9.40 x 12	50	119.80	5,990.00
8" x 15" 6 bolt min.	Romac CLI 9.40 x 15	20	144.60	2,892.00
8" x 20" 8 bolt min.	Romac CLI 9.40 x 20	8	197.00	1,576.00
8" x 30" 12 bolt min.	Romac CLI 9.40 x 30	5	280.15	1,400.75
8" x 36" 12 bolt min.	Not Available	5	N/A	N/A
13. PIPE SIZE: 8" O.D. range 8.99 minimum; 9.39 maximum. Single-sided bolts with 1" CC tap.				
8" x 7½" 3 bolt min.	Romac CLI - 9.40 x 7.5 x 1	20	95.00	1,900.00
8" x 15" 6 bolt min.	Romac CLI 9.40 x 15 x 1	5	167.25	836.25
8" x 20" 8 bolt min.	Romac CLI 9.40 x 20 x 1	5	218.35	1,091.75
8" x 30" 12 bolt min.	Romac CLI 9.40 x 30 x 1	2	334.90	669.80
8" x 36" 12 bolt min.	Not Available	2	N/A	N/A
14. PIPE SIZE: 8" O.D. range 8.99 minimum; 9.39 maximum. Single-sided bolts with 2" CC tap.				
8" x 20" 8 bolt min.	Romac CLI 9.40 x 20 x 2	2	229.00	458.00

Proposal for Water Main Repair Clamps

Size	Manufacturer and Model	Est. Qty.	Unit Price	Total Price
15. PIPE SIZE: 10" O.D. range 10.70 minimum; 11.50 maximum. <u>Single-sided bolts</u> or <u>Double band</u> .				
10" x 20" 8 bolt min.	Romac CL1-10.70 x 20	2	245. ⁸⁵	491. ⁷⁰
16. PIPE SIZE: 12" O.D. range 13.10 minimum; 13.50 maximum. <u>Single-sided bolts</u> .				
12" x 7½" 3 bolt min.	Romac CL1-13.55 x 7.5	25	104. ¹⁵	2,603. ⁷⁵
12" x 12½" 5 bolt min.	Romac CL1-13.55 x 12	25	169. ⁰⁰	4,225. ⁰⁰
12" x 15" 6 bolt min.	Romac CL1-13.55 x 15	20	209. ⁰⁰	4,180. ⁰⁰
12" x 20" 8 bolt min.	Romac CL1-13.55 x 20	15	276. ⁰⁰	4,140. ⁰⁰
12" x 30" 12 bolt min.	Romac CL1-13.55 x 30	4	419. ⁰⁰	1,676. ⁰⁰
12" x 36" 12 bolt min.	Not Available	4	N/A	N/A
17. PIPE SIZE: 12" O.D. range 13.10 minimum; 13.50 maximum. <u>Single-sided bolts with 1" CC tap</u> .				
12" x 12½" 5 bolt min.	Romac CL1-13.55 x 12 x 1	5	190. ⁰⁰	950. ⁰⁰
12" x 15" 6 bolt min.	Romac CL1-13.55 x 15 x 1	5	230. ⁵⁰	1,152. ⁵⁰
12" x 20" 8 bolt min.	Romac CL1-13.55 x 20 x 1	6	284. ⁰⁰	1,704. ⁰⁰
12" x 30" 12 bolt min.	Romac CL1-13.55 x 30 x 1	2	417. ⁰⁰	834. ⁰⁰
12" x 36" 12 bolt min.	Not Available	2	N/A	N/A
18. PIPE SIZE: 12" O.D. range 13.10 minimum; 13.50 maximum. <u>Single-sided bolts with 2" CC tap</u> .				
12" x 15" 6 bolt min.	Romac CL1-13.55 x 15 x 2	2	249. ⁰⁰	498. ⁰⁰
12" x 20" 8 bolt min.	Romac CL1-13.55 x 20 x 2	2	301. ⁰⁰	602. ⁰⁰
19. PIPE SIZE: 18" O.D. range 19.23 minimum; 19.98 maximum. <u>Double band type</u> .				
18" x 10" 8 bolt min.	Romac CL3-20.20 x 10	2	367. ⁰⁰	734. ⁰⁰
18" x 15" 12 bolt min.	Romac CL3-20.20 x 15	2	429. ⁰⁰	858. ⁰⁰
18" x 30" 24 bolt min.	Romac CL3-20.20 x 30	2	929. ⁰⁰	1,858. ⁰⁰
20. PIPE SIZE: 18" O.D. range 19.23 minimum; 19.98 maximum. <u>Double band type with 2" CC tap</u> .				
18" x 10" 8 bolt min.	Romac CL3-20.20 x 12 x 2	2	388. ⁰⁰	776. ⁰⁰
TOTAL FOR ALL ITEMS LISTED			\$	73,315. ⁶⁰

Proposal for Water Main Repair Clamps

Average lead time once order is placed for in stock 3-7 days
For non stock due to National shortage 1-3 months. Could vary.

THE LOW BIDDER WILL BE DETERMINED BY THE TOTAL PRICE FOR ALL MATERIAL LISTED. The City will make primary and secondary awards for the items listed in the bid documents.

Contract Term: 1 Year. Etna can only honor prices until May 30, 2022. If no market increase Etna will honor for a year. Etna will work with the city to adjust accordingly.

Pricing offered with bid submission shall remain firm for a period of 6 months from date of contract approval by City Council. The City is willing to consider requests for price changes after the first six months of the contract. If requested price changes are accepted by the City they shall remain in effect for the remaining six months of the contract term. In order for changes to be considered they must be:

1. Submitted in writing at least 45 days prior to the end of the six month.
2. Include documentation from supplier of price increase

Upon receipt of a price change request the City will, within 10 days, notify the contractor of its approval or rejection of the price change. Should the City approve the change in pricing such changes will go into effect on the first day of the 7th month of the contract and be firm until the end of the contract term. If the City rejects the price change request then the contract shall terminate at the end of the six month period.

State maximum time required for delivery F.O.B. Livonia after order unless otherwise stated

2 months for non stock

State hours of operation: 7am-5pm

State terms Net 30 State warranty: Manufacturer

In submitting this sealed bid, it is understood that the City of Livonia reserves the right to reject or accept any or all proposals in whole or in part and waive any irregularities or formalities therein. It is agreed that this bid may not be withdrawn for ninety (90) days from the opening thereof.

The contractor and his subcontractors agree that they will not discriminate against any employee or applicant for employment, to be employed in the performance of this contract with respect to his hire, tenure, terms, conditions or privileges of employment, or any matter directly or indirectly related to employment, because of his sex or age, except when based on a bona fide occupational qualification, or because of his race, color, religion, national origin or ancestry (Act 251 P.A. 1955, as amended). The contractor further agrees that he will take affirmative action to insure that applicants are employed and that employees are treated during employment without regard to age, sex, race, creed, color or national origin. Breach of this covenant may be regarded as a material breach of the contract.

Bidder will identify business entity as individual, or if doing business under assumed name, indicate assumed name, partnership (naming partners), corporation, foreign or domestic (naming principal officers), and indicate official capacity of person executing proposal and bid.

Extension of Award to the MITN Purchasing Cooperative or Other Governmental Agencies:

Extension of Award to the MITN Purchasing Cooperative or Other Governmental Agencies.

All vendors awarded contracts from this Quotation may, upon mutual agreement, extend pricing to the Michigan Intergovernmental Trade Network (MITN) Purchasing Cooperative or other governmental agencies.

Proposal for Water Main Repair Clamps

Each entity is responsible for its own payments and is to be considered individually for billing and collection purposes. Each entity will provide their own purchase order and delivery location(s) and must be invoiced separately to the address indicated on their purchase order.

The City of Livonia is a member of the MITN Purchasing Cooperative. If your company is awarded item(s) referenced in the Request for Quotation, the cooperative governmental entities or other governmental agencies may wish to use this contract and will issue a purchase order for the item(s) awarded in the quotation. Each entity is responsible for its own payments and is to be considered individually for billing and collection purposes. Each entity will provide its own purchase order and delivery location(s) and must be invoiced separately to the address indicated on their purchase order.

X If an award is made by the City of Livonia, it is agreed that the contract will be extended to the MITN Purchasing Cooperative or other governmental agencies, under the same prices, terms and conditions.

_____ Our company is NOT interested in extending the contract.

Firm Name Etna Supply Company
(If corporation, partnership, or assumed name)

Address 4901 Clay Avenue SW

City/State/Zip Grand Rapids, MI, 49548

Phone 616-514-5223 FAX 616-514-5223

Signature  Date 12/30/21
(Person executing bid and official capacity)

David L. Potgieter
(Names of principal officers and designate official capacity)

(If partnership or assumed name, indicate names of owners)

Company contact person to whom questions regarding this bid submission should be directed is:

Name: Chad Hart

Title Customer Service Rep

Phone No. (616) 514-5223

CITY OF LIVONIA
DEPARTMENT OF PUBLIC WORKS
PUBLIC SERVICE DIVISION

SPECIFICATIONS FOR WATER MAIN REPAIR CLAMPS

A. GENERAL

1. The repair clamp must be available in standard sizes for permanently repairing or reconnecting asbestos, cement, cast iron, steel, ductile, plastic, and other types of pipe.
2. The repair clamp furnished must be a factory-assembled unit and of current manufacture.

B. SIDE BARS (LUGS)

1. The side bars or lugs shall be of a low profile, mutually supporting sliding finger type. They shall be capable of applying pressure to all areas of the band to compress the gasket against the pipe, insuring adequate sealing pressure.
2. The clamp design must be such that the lugs will produce a straight line motion as the bolts are tightened. The bolts shall not be subjected to stresses tending to bend the bolts.
3. The side bars or lugs shall be ductile iron per ASTM-A-536 or ASTM-A-395 or malleable iron per ASTM-A-47, Grade 32510.

C. BAND

1. The band material shall be stainless steel per ASTM specifications A-167-70, Type 304.
2. The stainless steel band shall be a continuous piece of circumferential flexible member, except in double-sided bolt repair clamp.
3. The band shall be secured in the side bars the full width of the sleeve.

D. GASKET

1. The gasket shall be a lap type, molded tapered ends and bonded onto bridge plate.
2. The gasket shall be processed from new materials.
3. The gasket shall be compounded for use with water, salt solutions, mild acids, bases and natural gas.
4. The gasket shall have a temperature range of -40° to 150°F.

E. BRIDGE PLATE

1. Bridge plate shall be of stainless steel, Type 304.
2. Bridge plate shall be flush-mounted and vulcanized to gasket to assure even distribution of gasket pressure.

F. BOLTS

1. The bolts and nuts shall be of STAINLESS STEEL, Type 304 or better (NOT low alloy type). Double radius head and square neck design facilitate easy installation and maximum tightening. Course series rolled threads are supplied. The stainless steel nuts are Teflon (or fluoropolymer) coated to prevent galling.
2. The bolts shall be drop-in type to insure easy replacement. Permanently attached or welded-on bolts will NOT be acceptable.

G. SPECIAL NOTICE

1. Prior to placement of order, vendor who is awarded bid shall display a sample of each repair clamp to the City of Livonia Water Section Supervisor for approval.
2. Prices to remain firm **for six-month period at which time a change in price may be submitted for consideration by the City of Livonia as per the instructions included in the bid documents.**

CERTIFICATION OF COMPLIANCE

**CITY OF LIVONIA SPECIFICATIONS
for
WATER MAIN REPAIR CLAMPS**

City of Livonia
Livonia, Michigan 48154

Gentlemen:

I, David L Potgeter, CEO / President
(Name) (Title)
an authorized representative of Etna Supply Company
(Company)
do hereby certify to the City of Livonia that the bid amount of \$ 73,315.60
for Water Main Repair Clamps

- ☐ Meets or exceeds all requirements in the City's specifications.
- ☒ Meets or exceeds all requirements in the City's specifications with the following noted exceptions:

Prices firm until May 31, 2022 with potential price
increase. Etna will work with city with their terms
of the 45 days prior.

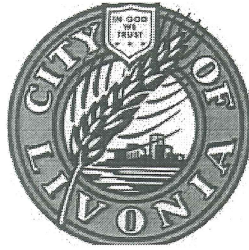
- ☐ Does not comply with the City's specifications (see detailed explanation attached).
- ☐ A copy of the above-referenced specifications is attached.

Very truly yours,

12/30/21
(Date)
616-514-5111
(Phone Number)

Etna Supply Company
(Company)
[Signature]
(Signature)

NOTE: This certification is a part of the bidding documents and must accompany bidder's proposal and any other information useful to the City in determining satisfactory compliance.



Date: December 30, 2021

From: Enna A. Bachelor, Purchasing Manager

To: Prospective Bidders

Subject: Addendum No. 1 – WATER MAIN REPAIR CLAMPS

Addendum No. 1 is being issued in response to a question raised by a potential bidder.

Vendor Question:

What manufacturers are approved in the City of Livonia? How about Ford Meter Box F1 repair clamps with SS 304 bolts?

City Response:

Ford clamps meet specifications as long as stainless-steel bolts and nuts are bid.

All other provisions of the bid remain the same. The due date remains the same. Return the acknowledgement of the addendum with your bid response uploaded to the MITN website.

---ADDENDUM NO. 1 ACKNOWLEDGEMENT---

Company Name Etna Supply Company

Authorized Signature [Signature]

Print Name Chad Hart

Title Customer Service Rep Date 1/3/22



CITY OF LIVONIA

ADVERTISEMENT

WATER MAIN REPAIR CLAMPS

The City of Livonia Michigan will receive sealed bids via the MITN WEBSITE ONLY (www.mitn.info) for a **WATER MAIN REPAIR CLAMPS** according the specifications herein. Sealed bids will be received until 2:00 p.m., on JANUARY 4, 2022. No faxed bids will be accepted. No late bids will be considered. No physical bids will be accepted. **All bid responses must be submitted in Adobe Acrobat PDF format via the MITN website.**

Bids received via the MITN website by the specified due date and time will be publicly opened at the due date and time via Zoom. Vendors may attend the bid opening virtually by using the following credentials:

By Computer:

<https://us02web.zoom.us/j/82294127641>

By Phone:

Phone (312) 626-6799

Webinar ID: 822 9412 7641

The City reserves the right to reject in or in part any and all bids received, to waive any irregularities or informalities or both; as it is determined to be in the best interests of the City of Livonia to do so.

The City of Livonia officially distributes bid documents through the Michigan Intergovernmental Trade Network (BidNet). **Bid documents obtained from any other source are not considered official copies.** The City of Livonia cannot guarantee the accuracy of any information not obtained from the MITN website and is not responsible for any errors contained by any information received from alternate sources. Only those firms who obtain the RFB documents from the MITN system are guaranteed access to receive addendum information, if such information is issued. If you obtained this document from a source other than the source indicated, it is recommended that you register on the MITN site, www.mitn.info and obtain an official copy.

QUESTIONS:

Questions regarding the Request for Bid must be submitted **in writing** to the attention of Enna A. Bachelor, Purchasing Manager, via email at: ebachelor@livonia.gov. All questions received by DECEMBER 28, 2021, will be responded to in writing in the form of an addendum which will be posted on the MITN website. No phone calls will be accepted. All inquiries regarding this solicitation shall be submitted to the Purchasing Manager.

INSTRUCTIONS TO BIDDERS
FOR
WATER MAIN REPAIR CLAMPS

1. Sealed bids will be received by the City of Livonia, Michigan, as owner, until 2:00 p.m., local time, on JANUARY 4, 2022 VIA UPLOAD TO THE MITN WEBISTE (WWW.MITN.INFO) at which time said proposals will be opened and publicly read. Late bids will not be considered.
2. Bids shall be for items as specified on attached Specifications and Proposal Form. A Manufacturer Specification Sheet for each model or style of item to be supplied shall accompany the bid when applicable.
3. Bids shall uploaded to the MITN website (www.mitn.info) in PDF Adobe Acrobat format. Physical bid submission is prohibited. Proposals shall be submitted in strict accordance with the City of Livonia specifications for the items listed herein. Any and all variations from the specifications are to be stated in the bids. Bids submitted by FAX are not acceptable.
4. If any figure already entered on the proposal form by the bidder is to be altered, it shall be crossed out with ink and the new unit price entered above it or below it and initialed by the bidder.
6. The unit price shall be entered where indicated.
7. The bid of any City-based firm may be deemed a better bid than the bid of any competing firm which is not City-based, whenever the bid of such competing firm shall be less than three percent lower than the bid of the City-based firm on any contract in an amount of \$100,000 or less, and less than one percent lower on any amount bid in excess thereof. The firm making the lowest bid thus evaluated shall be deemed the lowest bidder. (Section 3.04.140.E. of the Livonia Code of Ordinances, as amended).
8. It is understood that the quantities of materials to be furnished as stated in the proposal are approximate and are given only as a basis for comparing bids. It is further understood that this agreement is not for any predetermined quantity but is for the entire requirement for the City of Livonia for **a one-year period**.
9. Unless otherwise specified, delivery shall be to the Department of Public Works Yard, 12973 Farmington Road, Livonia, Michigan 48150.
10. All invoices shall be submitted monthly by supplier to the City of Livonia on the basis of the unit prices bid within the contract period specified.

FORM OF BID PROPOSAL FOR WATER MAIN REPAIR CLAMPS

Honorable Members of the Council
 33000 Civic Center Drive
 Livonia, Michigan 48150

Dear Council Members:

The undersigned, as a bidder, declares that he has familiarized himself with the type of material desired and has carefully examined the specifications and instructions to bidders, which he understands and accepts as sufficient for the purpose and agrees he will furnish to the City of Livonia the specified items and will accept in full payment therefore the following amounts:

Size	Manufacturer and Model	Est. Qty.	Unit Price	Total Price
1. PIPE SIZE: 3" O.D. range 2.97 minimum; 3.25 maximum. Single-sided bolts.				
3" x 12½" 3 bolt min.		2	108.40	216.80
2. PIPE SIZE: 3" O.D. range 3.46 minimum; 3.70 maximum. Single-sided bolts.				
3" x 12½" 3 bolt min.		2	108.40	216.80
3. PIPE SIZE: 3" O.D. range 3.73 minimum; 4.13 maximum. Single-sided bolts.				
3" x 12½" 3 bolt min.		2	111.00	222.00
4. PIPE SIZE: 3" O.D. range 3.96 minimum; 4.25 maximum. Single-sided bolts.				
3" x 12½" 3 bolt min.		2	111.00	222.00
5. PIPE SIZE: 4" O.D. range 4.45 minimum; 4.73 maximum. Single-sided bolts.				
4" x 12½" 3 bolt min.		2	111.00	222.00
6. PIPE SIZE: 4" O.D. range 4.74 minimum; 5.14 maximum. Single-sided bolts.				
4" x 12½" 3 bolt min.		2	111.00	222.00
7. PIPE SIZE: 4" O.D. range 4.95 minimum; 5.35 maximum. Single-sided bolts.				
4" x 12½" 3 bolt min.		2	121.50	243.00
8. PIPE SIZE: 4" O.D. range 5.22 minimum; 5.62 maximum. Single-sided bolts.				
4" x 12½" 3 bolt min.		2	121.50	243.00
9. PIPE SIZE: 6" O.D. range 6.84 minimum; 7.24 maximum. Single-sided bolts.				
6" x 7½" 3 bolt min.		75	86.30	6,472.50
6" x 12½" 5 bolt min.		50	139.50	6,975.00
6" x 15" 6 bolt min.		20	157.30	3,146.00

Size	Manufacturer and Model	Est. Qty.	Unit Price	Total Price
6" x 20" 8 bolt min.		8	230.00	1,840.00
6" x 30" 12 bolt min.		5	339.10	1,695.50
6" x 36" 12 bolt min.		5	374.40	1,872.00
10. PIPE SIZE: 6" O.D. range 6.84 minimum; 7.24 maximum. Single-sided bolts <u>with 1" CC tap.</u>				
6" x 7½" 3 bolt min.		15	119.80	1,797.00
6" x 12½" 5 bolt min.		20	172.90	3,458.00
6" x 15" 6 bolt min.		2	190.70	381.40
6" x 20" 8 bolt min.		4	263.40	1,053.60
6" x 30" 12 bolt min.		6	372.60	2,235.60
6" x 36" 12 bolt min.		6	407.90	2,447.40
11. PIPE SIZE: 6" O.D. range 6.84 minimum; 7.24 maximum. Single-sided bolts <u>with 2" CC tap.</u>				
6" x 15" 6 bolt min.		2	210.80	421.60
12. PIPE SIZE: 8" O.D. range 8.99 minimum; 9.39 maximum. Single-sided bolts_				
8" x 7½" 3 bolt min.		75	97.80	7,335.00
8" x 12½" 5 bolt min.		50	158.00	7,900.00
8" x 15" 6 bolt min.		20	182.50	3,650.00
8" x 20" 8 bolt min.		8	256.50	2,052.00
8" x 30" 12 bolt min.		5	369.40	1,847.00
8" x 36" 12 bolt min.		5	428.70	2,143.50
13. PIPE SIZE: 8" O.D. range 8.99 minimum; 9.39 maximum. Single-sided bolts <u>with 1" CC tap.</u>				
8" x 7½" 3 bolt min.		20	131.20	2,624.00
8" x 15" 6 bolt min.		5	215.90	1,079.50
8" x 20" 8 bolt min.		5	290.00	1,450.00
8" x 30" 12 bolt min.		2	402.80	805.60
8" x 36" 12 bolt min.		2	488.60	977.20
14. PIPE SIZE: 8" O.D. range 8.99 minimum; 9.39 maximum. Single-sided bolts <u>with 2" CC tap.</u>				
8" x 20" 8 bolt min.		2	310.10	620.20

Proposal for Water Main Repair Clamps

Size	Manufacturer and Model	Est. Qty.	Unit Price	Total Price
15. PIPE SIZE: 10" O.D. range 10.70 minimum; 11.50 maximum. <u>Single-sided bolts</u> or <u>Double band</u> .				
10" x 20" 8 bolt min.		2	440.50	881.00
16. PIPE SIZE: 12" O.D. range 13.10 minimum; 13.50 maximum. <u>Single-sided bolts</u> .				
12" x 7½" 3 bolt min.		25	135.70	3,392.50
12" x 12½" 5 bolt min.		25	218.30	5,457.50
12" x 15" 6 bolt min.		20	249.10	4,982.00
12" x 20" 8 bolt min.		15	345.20	5,178.00
12" x 30" 12 bolt min.		4	501.90	2,007.60
12" x 36" 12 bolt min.		4	525.60	2102.40
17. PIPE SIZE: 12" O.D. range 13.10 minimum; 13.50 maximum. <u>Single-sided bolts with 1" CC tap</u> .				
12" x 12½" 5 bolt min.		5	251.70	1,258.50
12" x 15" 6 bolt min.		5	282.60	1,413.00
12" x 20" 8 bolt min.		6	378.60	2,271.60
12" x 30" 12 bolt min.		2	535.40	1,070.80
12" x 36" 12 bolt min.		2	612.70	1,225.40
18. PIPE SIZE: 12" O.D. range 13.10 minimum; 13.50 maximum. <u>Single-sided bolts with 2" CC tap</u> .				
12" x 15" 6 bolt min.		2	302.70	605.40
12" x 20" 8 bolt min.		2	398.70	797.40
19. PIPE SIZE: 18" O.D. range 19.23 minimum; 19.98 maximum. <u>Double band type</u> .				
18" x 10" 8 bolt min.		2	349.40	698.80
18" x 15" 12 bolt min.		2	510.40	1,020.80
18" x 30" 24 bolt min.		2	1,041.80	2,083.60
20. PIPE SIZE: 18" O.D. range 19.23 minimum; 19.98 maximum. <u>Double band type with 2" CC tap</u> .				
18" x 10" 8 bolt min.		2		805.80
TOTAL FOR ALL ITEMS LISTED			\$ 105,339.30	

Type text here

Average lead time once order is placed 3 to 30 days

THE LOW BIDDER WILL BE DETERMINED BY THE TOTAL PRICE FOR ALL MATERIAL LISTED. The City will make primary and secondary awards for the items listed in the bid documents.

Contract Term: 1 Year

Pricing offered with bid submission shall remain firm for a period of 6 months from date of contract approval by City Council. The City is willing to consider requests for price changes after the first six months of the contract. If requested price changes are accepted by the City they shall remain in effect for the remaining six months of the contract term. In order for changes to be considered they must be:

1. Submitted in writing at least 45 days prior to the end of the six month.
2. Include documentation from supplier of price increase

Upon receipt of a price change request the City will, within 10 days, notify the contractor of its approval or rejection of the price change. Should the City approve the change in pricing such changes will go into effect on the first day of the 7th month of the contract and be firm until the end of the contract term. If the City rejects the price change request then the contract shall terminate at the end of the six month period.

State maximum time required for delivery F.O.B. Livonia after order unless otherwise stated
30 Days

State hours of operation: 8:00 am to 5:00 pm M-F

State terms Net 30 State warranty: Manufactures Warranty

In submitting this sealed bid, it is understood that the City of Livonia reserves the right to reject or accept any or all proposals in whole or in part and waive any irregularities or formalities therein. It is agreed that this bid may not be withdrawn for ninety (90) days from the opening thereof.

The contractor and his subcontractors agree that they will not discriminate against any employee or applicant for employment, to be employed in the performance of this contract with respect to his hire, tenure, terms, conditions or privileges of employment, or any matter directly or indirectly related to employment, because of his sex or age, except when based on a bona fide occupational qualification, or because of his race, color, religion, national origin or ancestry (Act 251 P.A. 1955, as amended). The contractor further agrees that he will take affirmative action to insure that applicants are employed and that employees are treated during employment without regard to age, sex, race, creed, color or national origin. Breach of this covenant may be regarded as a material breach of the contract.

Bidder will identify business entity as individual, or if doing business under assumed name, indicate assumed name, partnership (naming partners), corporation, foreign or domestic (naming principal officers), and indicate official capacity of person executing proposal and bid.

Extension of Award to the MITN Purchasing Cooperative or Other Governmental Agencies:

Extension of Award to the MITN Purchasing Cooperative or Other Governmental Agencies.

All vendors awarded contracts from this Quotation may, upon mutual agreement, extend pricing to the Michigan Intergovernmental Trade Network (MITN) Purchasing Cooperative or other governmental agencies.

Proposal for Water Main Repair Clamps

Each entity is responsible for its own payments and is to be considered individually for billing and collection purposes. Each entity will provide their own purchase order and delivery location(s) and must be invoiced separately to the address indicated on their purchase order.

The City of Livonia is a member of the MITN Purchasing Cooperative. If your company is awarded item(s) referenced in the Request for Quotation, the cooperative governmental entities or other governmental agencies may wish to use this contract and will issue a purchase order for the item(s) awarded in the quotation. Each entity is responsible for its own payments and is to be considered individually for billing and collection purposes. Each entity will provide its own purchase order and delivery location(s) and must be invoiced separately to the address indicated on their purchase order.

_____ If an award is made by the City of Livonia, it is agreed that the contract will be extended to the MITN Purchasing Cooperative or other governmental agencies, under the same prices, terms and conditions.

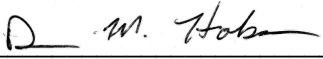
X _____ Our company is NOT interested in extending the contract.

Firm Name Ferguson Waterworks
(If corporation, partnership, or assumed name)

Address 24425 Schoenherr Rd.

City/State/Zip Warren, MI 48089

Phone 586 459-4491 FAX _____

Signature  Date 01/03/2022
(Person executing bid and official capacity)

(Names of principal officers and designate official capacity)

(If partnership or assumed name, indicate names of owners)

Company contact person to whom questions regarding this bid submission should be directed is:

Name: David M. Hobson

Title Municipal Sales

Phone No. (810) 691-2823

CITY OF LIVONIA
DEPARTMENT OF PUBLIC WORKS
PUBLIC SERVICE DIVISION

SPECIFICATIONS FOR WATER MAIN REPAIR CLAMPS

A. **GENERAL**

1. The repair clamp must be available in standard sizes for permanently repairing or reconnecting asbestos, cement, cast iron, steel, ductile, plastic, and other types of pipe.
2. The repair clamp furnished must be a factory-assembled unit and of current manufacture.

B. **SIDE BARS (LUGS)**

1. The side bars or lugs shall be of a low profile, mutually supporting sliding finger type. They shall be capable of applying pressure to all areas of the band to compress the gasket against the pipe, insuring adequate sealing pressure.
2. The clamp design must be such that the lugs will produce a straight line motion as the bolts are tightened. The bolts shall not be subjected to stresses tending to bend the bolts.
3. The side bars or lugs shall be ductile iron per ASTM-A-536 or ASTM-A-395 or malleable iron per ASTM-A-47, Grade 32510.

C. **BAND**

1. The band material shall be stainless steel per ASTM specifications A-167-70, Type 304.
2. The stainless steel band shall be a continuous piece of circumferential flexible member, except in double-sided bolt repair clamp.
3. The band shall be secured in the side bars the full width of the sleeve.

D. **GASKET**

1. The gasket shall be a lap type, molded tapered ends and bonded onto bridge plate.
2. The gasket shall be processed from new materials.
3. The gasket shall be compounded for use with water, salt solutions, mild acids, bases and natural gas.
4. The gasket shall have a temperature range of -40° to 150°F.

E. BRIDGE PLATE

1. Bridge plate shall be of stainless steel, Type 304.
2. Bridge plate shall be flush-mounted and vulcanized to gasket to assure even distribution of gasket pressure.

F. BOLTS

1. The bolts and nuts shall be of STAINLESS STEEL, Type 304 or better (NOT low alloy type). Double radius head and square neck design facilitate easy installation and maximum tightening. Coarse series rolled threads are supplied. The stainless steel nuts are Teflon (or fluoropolymer) coated to prevent galling.
2. The bolts shall be drop-in type to insure easy replacement. Permanently attached or welded-on bolts will NOT be acceptable.

G. SPECIAL NOTICE

1. Prior to placement of order, vendor who is awarded bid shall display a sample of each repair clamp to the City of Livonia Water Section Supervisor for approval.
2. Prices to remain firm **for six-month period at which time a change in price may be submitted for consideration by the City of Livonia as per the instructions included in the bid documents.**

CERTIFICATION OF COMPLIANCE

**CITY OF LIVONIA SPECIFICATIONS
for
WATER MAIN REPAIR CLAMPS**

City of Livonia
Livonia, Michigan 48154

Gentlemen:

I, David M. Hobson, Municipal Sales
(Name) (Title)
an authorized representative of Ferguson Waterworks
(Company)
do hereby certify to the City of Livonia that the bid amount of \$ 105,339.50
for Water Main Repair Clamps

- ☐ Meets or exceeds all requirements in the City's specifications.
- ☒ Meets or exceeds all requirements in the City's specifications with the following noted exceptions:
Ford Meter Box F1 and F2 clamps do not come in 36" length these line items would be shipped in 35" length
- ☐ Does not comply with the City's specifications (see detailed explanation attached).
- ☒ A copy of the above-referenced specifications is attached.

Very truly yours,

01/03/2022
(Date)
810 691-2823
(Phone Number)

Ferguson Waterworks
(Company)
D. M. Hobson
(Signature)

NOTE: This certification is a part of the bidding documents and must accompany bidder's proposal and any other information useful to the City in determining satisfactory compliance.

BID TAB - 2022 WATER MAIN REPAIR

DESCRIPTION	SIZE	
1. PIPE SIZE: 3" O.D. range 2.97 minimum; 3.25 maximum. Single-sided bolts.	3" x 12½"	3 bolt min.
2. PIPE SIZE: 3" O.D. range 3.46 minimum; 3.70 maximum. Single-sided bolts.	3" x 12½"	3 bolt min.
3. PIPE SIZE: 3" O.D. range 3.73 minimum; 4.13 maximum. Single-sided bolts.	3" x 12½"	3 bolt min.
4. PIPE SIZE: 3" O.D. range 3.96 minimum; 4.25 maximum. Single-sided bolts.	3" x 12½"	3 bolt min.
5. PIPE SIZE: 4" O.D. range 4.45 minimum; 4.73 maximum. Single-sided bolts.	4" x 12½"	3 bolt min.
6. PIPE SIZE: 4" O.D. range 4.74 minimum; 5.14 maximum. Single-sided bolts.	4" x 12½"	3 bolt min.
7. PIPE SIZE: 4" O.D. range 4.95 minimum; 5.35 maximum. Single-sided bolts.	4" x 12½"	3 bolt min.
8. PIPE SIZE: 4" O.D. range 5.22 minimum; 5.62 maximum. Single-sided bolts.	4" x 12½"	3 bolt min.
9. PIPE SIZE: 6" O.D. range 6.84 minimum; 7.24 maximum. Single-sided bolts.	6" x 7½"	3 bolt min.
	6" x 12½"	5 bolt min.
	6" x 15"	6 bolt min.
	6" x 20"	8 bolt min.
	6" x 30"	12 bolt min.
	6" x 36"	12 bolt min.
10. PIPE SIZE: 6" O.D. range 6.84 minimum; 7.24 maximum. Single-sided bolts with 1" CC tap.	6" x 7½"	3 bolt min.
	6" x 12½"	5 bolt min.
	6" x 15"	6 bolt min.
	6" x 20"	8 bolt min.
	6" x 30"	12 bolt min.
	6" x 36"	12 bolt min.
11. PIPE SIZE: 6" O.D. range 6.84 minimum; 7.24 maximum. Single-sided bolts with 2" CC tap.	6" x 15"	6 bolt min.
12. PIPE SIZE: 8" O.D. range 8.99 minimum; 9.39 maximum. Single-sided bolts.	8" x 7½"	3 bolt min.
	8" x 12½"	5 bolt min.

ETNA		\$ 73,315.60
EST. QTY.	UNIT PRICE	TOTAL PRICE
2	\$ 83.95	\$ 167.90
2	\$ 89.40	\$ 178.80
2	\$ 89.40	\$ 178.80
2	\$ 93.30	\$ 186.60
2	\$ 95.75	\$ 191.50
2	\$ 95.75	\$ 191.50
2	\$ 95.75	\$ 191.50
2	\$ 95.75	\$ 191.50
75	\$ 64.20	\$ 4,815.00
50	\$ 104.90	\$ 5,245.00
20	\$ 124.50	\$ 2,490.00
8	\$ 174.20	\$ 1,393.60
5	\$ 256.35	\$ 1,281.75
5		\$ -
15	\$ 85.90	\$ 1,288.50
20	\$ 126.75	\$ 2,535.00
2	\$ 145.75	\$ 291.50
4	\$ 196.40	\$ 785.60
6	\$ 295.80	\$ 1,774.80
6		\$ -
2	\$ 165.25	\$ 330.50
75	\$ 73.45	\$ 5,508.75
50	\$ 119.80	\$ 5,990.00

Core & Main		\$ 76,671.70
EST. QTY.	UNIT PRICE	TOTAL PRICE
2	\$ 90.35	\$ 180.70
2	\$ 96.22	\$ 192.44
2	\$ 96.22	\$ 192.44
2	\$ 100.42	\$ 200.84
2	\$ 103.05	\$ 206.10
2	\$ 103.05	\$ 206.10
2	\$ 103.05	\$ 206.10
2	\$ 103.05	\$ 206.10
75	\$ 66.22	\$ 4,966.50
50	\$ 108.15	\$ 5,407.50
20	\$ 128.38	\$ 2,567.60
8	\$ 187.43	\$ 1,499.44
5	\$ 274.48	\$ 1,372.40
5		\$ -
15	\$ 91.96	\$ 1,379.40
20	\$ 130.05	\$ 2,601.00
2	\$ 150.29	\$ 300.58
4	\$ 210.29	\$ 841.16
6	\$ 318.35	\$ 1,910.10
6		\$ -
2	\$ 177.83	\$ 355.66
75	\$ 75.78	\$ 5,683.50
50	\$ 123.57	\$ 6,178.50

	8" x 15"	6 bolt min.
	8" x 20"	8 bolt min.
	8" x 30"	12 bolt min.
	8" x 36"	12 bolt min.
13. PIPE SIZE: 8" O.D. range 8.99 minimum; 9.39 maximum. <u>Single-sided bolts with 1" CC tap.</u>	8" x 7½"	3 bolt min.
	8" x 15"	6 bolt min.
	8" x 20"	8 bolt min.
	8" x 30"	12 bolt min.
	8" x 36"	12 bolt min.
14. PIPE SIZE: 8" O.D. range 8.99 minimum; 9.39 maximum. <u>Single-sided bolts with 2" CC tap.</u>	8" x 20"	8 bolt min.
15. PIPE SIZE: 10" O.D. range 10.70 minimum; 11.50 maximum. <u>Single-sided bolts or Double band.</u>	10" x 20"	8 bolt min.
16. PIPE SIZE: 12" O.D. range 13.10 minimum; 13.50 maximum. <u>Single-sided bolts.</u>	12" x 7½"	3 bolt min.
	12" x 12½"	5 bolt min.
	12" x 15"	6 bolt min.
	12" x 20"	8 bolt min.
	12" x 30"	12 bolt min.
	12" x 36"	12 bolt min.
17. PIPE SIZE: 12" O.D. range 13.10 minimum; 13.50 maximum. <u>Single-sided bolts with 1" CC tap.</u>	12" x 12½"	5 bolt min.
	12" x 15"	6 bolt min.
	12" x 20"	8 bolt min.
	12" x 30"	12 bolt min.
	12" x 36"	12 bolt min.
18. PIPE SIZE: 12" O.D. range 13.10 minimum; 13.50 maximum. <u>Single-sided bolts with 2" CC tap.</u>	12" x 15"	6 bolt min.
	12" x 20"	8 bolt min.
19. PIPE SIZE: 18" O.D. range 19.23 minimum; 19.98 maximum. <u>Double band type.</u>	18" x 10"	8 bolt min.
	18" x 15"	12 bolt min.
	18" x 30"	24 bolt min.
20. PIPE SIZE: 18" O.D. range 19.23 minimum; 19.98 maximum. <u>Double band type with 2" CC tap.</u>	18" x 10"	8 bolt min.

20	\$	144.60	\$	2,892.00
8	\$	197.00	\$	1,576.00
5	\$	280.15	\$	1,400.75
5			\$	-
20	\$	95.00	\$	1,900.00
5	\$	167.25	\$	836.25
5	\$	218.35	\$	1,091.75
2	\$	334.90	\$	669.80
2			\$	-
2	\$	229.00	\$	458.00
2	\$	245.85	\$	491.70
25	\$	104.15	\$	2,603.75
25	\$	169.00	\$	4,225.00
20	\$	209.00	\$	4,180.00
15	\$	276.00	\$	4,140.00
4	\$	419.00	\$	1,676.00
4			\$	-
5	\$	190.00	\$	950.00
5	\$	230.50	\$	1,152.50
6	\$	284.00	\$	1,704.00
2	\$	417.00	\$	834.00
2			\$	-
2	\$	249.00	\$	498.00
2	\$	301.00	\$	602.00
2	\$	367.00	\$	734.00
2	\$	429.00	\$	858.00
2	\$	929.00	\$	1,858.00
2	\$	388.00	\$	776.00
			\$	73,315.60

20	\$	149.11	\$	2,982.20
8	\$	210.95	\$	1,687.60
5	\$	299.95	\$	1,499.75
5			\$	-
20	\$	97.68	\$	1,953.60
5	\$	178.45	\$	892.25
5	\$	233.80	\$	1,169.00
2	\$	360.44	\$	720.88
2			\$	-
2	\$	246.78	\$	493.56
2	\$	264.61	\$	529.22
25	\$	106.89	\$	2,672.25
25	\$	173.64	\$	4,341.00
20	\$	215.00	\$	4,300.00
15	\$	284.27	\$	4,264.05
4	\$	448.68	\$	1,794.72
4			\$	-
5	\$	204.05	\$	1,020.25
5	\$	247.21	\$	1,236.05
6	\$	304.27	\$	1,825.62
2	\$	449.08	\$	898.16
2			\$	-
2	\$	268.22	\$	536.44
2	\$	324.28	\$	648.56
2	\$	395.40	\$	790.80
2	\$	462.29	\$	924.58
2	\$	1,000.69	\$	2,001.38
2	\$	417.81	\$	835.62
			\$	76,671.70

FERGUSON	\$ 105,339.30
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EST. QTY.	UNIT PRICE	TOTAL PRICE
2	\$ 108.40	\$ 216.80
2	\$ 108.40	\$ 216.80
2	\$ 111.00	\$ 222.00
2	\$ 111.00	\$ 222.00
2	\$ 111.00	\$ 222.00
2	\$ 111.00	\$ 222.00
2	\$ 121.50	\$ 243.00
2	\$ 121.50	\$ 243.00
75	\$ 86.30	\$ 6,472.50
50	\$ 139.50	\$ 6,975.00
20	\$ 157.30	\$ 3,146.00
8	\$ 230.00	\$ 1,840.00
5	\$ 339.10	\$ 1,695.50
5	\$ 374.40	\$ 1,872.00
15	\$ 119.80	\$ 1,797.00
20	\$ 172.90	\$ 3,458.00
2	\$ 190.70	\$ 381.40
4	\$ 263.40	\$ 1,053.60
6	\$ 372.60	\$ 2,235.60
6	\$ 407.90	\$ 2,447.40
2	\$ 210.80	\$ 421.60
75	\$ 97.80	\$ 7,335.00
50	\$ 158.00	\$ 7,900.00

20	\$ 182.50	\$ 3,650.00
8	\$ 256.50	\$ 2,052.00
5	\$ 369.40	\$ 1,847.00
5	\$ 428.70	\$ 2,143.50
20	\$ 131.20	\$ 2,624.00
5	\$ 215.90	\$ 1,079.50
5	\$ 290.00	\$ 1,450.00
2	\$ 402.80	\$ 805.60
2	\$ 488.60	\$ 977.20
2	\$ 310.10	\$ 620.20
2	\$ 440.50	\$ 881.00
25	\$ 135.70	\$ 3,392.50
25	\$ 218.30	\$ 5,457.50
20	\$ 249.10	\$ 4,982.00
15	\$ 345.20	\$ 5,178.00
4	\$ 501.90	\$ 2,007.60
4	\$ 525.60	\$ 2,102.40
5	\$ 251.70	\$ 1,258.50
5	\$ 282.60	\$ 1,413.00
6	\$ 378.60	\$ 2,271.60
2	\$ 535.40	\$ 1,070.80
2	\$ 612.70	\$ 1,225.40
2	\$ 302.70	\$ 605.40
2	\$ 398.70	\$ 797.40
2	\$ 349.40	\$ 698.80
2	\$ 510.40	\$ 1,020.80
2	\$ 1,041.80	\$ 2,083.60
2	\$ 402.90	\$ 805.80
		\$ 105,339.30

**CITY OF LIVONIA – CITY COUNCIL
MINUTES OF STUDY MEETING HELD JANUARY 19, 2022**

8

Meeting was called to order at 9:07 p.m. by President Jim Jolly. Present: Scott Bahr, Rob Donovic, Scott Morgan, Brandon McCullough, Kathleen McIntyre and President Jim Jolly. Absent: Vice President Laura Toy.

Elected and appointed officials present: Mark Taormina, Director of Planning and Economic Development; Todd Zilincik, City Engineer; Paul Bernier, City Attorney; Susan M. Nash, City Clerk, Dave Heavener, Fire Chief, Josh Sabo, Director of Community Resources, Doug Moore, Assistant Director of Public Works.

8. REQUEST TO APPROVE FINAL COST INFORMATION AND TO AUTHORIZE ADDITIONAL APPROPRIATION AND EXPENDITURE: Engineering Division, re: for the 2021 Sidewalk Program - Contract 21-G (CR 84-21).

Todd Zilincik, City Engineer, presented the request to Council. He stated that it was a housekeeping issue brought to Council every year after the sidewalk repairs are completed by Rotundo Construction. They came in under budget, as the authorized amount was \$755,587.25 and the total cost was \$706,858.81. A lot of people had done the work themselves, which is why the reduction. The tree repairs were \$407,176.78. Over \$100,000 was spent to fix local roads to make sure they were ADA compliant. Water and sewer repairs, just under \$19,000. Two bills, one to AT&T and one to the City and Housing. He is asking approval for final numbers for auditing purposes and to complete and close out the contract.

Brandon McCullough offered an approving resolution for the Consent Agenda.

DIRECTION:

APPROVING

CONSENT



LETTER TO THE LIVONIA CITY COUNCIL

8.

Engineering
January 20, 2022

MEETING DATE

Regular Meeting of
January 31, 2022

PREPARED BY

Karen Worley, Secretary IV

AGENDA ITEM

REQUEST TO APPROVE FINAL COST INFORMATION AND TO AUTHORIZE ADDITIONAL APPROPRIATION AND EXPENDITURE: Engineering Division, re: for the 2021 Sidewalk Program - Contract 21-G (CR 84-21)

BACKGROUND

Council Resolution No. 84-21, adopted March 22, 2021 approved a contract for the 2021 Sidewalk Program with Joe Rotondo Construction Corporation, 38807 Ann Arbor Road, Suite 2, Livonia, Michigan 48150.

RECOMMENDATION

Please refer to the Fiscal Consideration section below and the attachments for additional information.

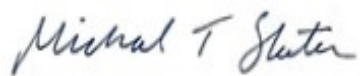
FISCAL CONSIDERATION

The final allocation of costs connected to this project are shown on Attachment A. In order to finalize this project, it is recommended that the City Council establish a final project cost at \$706,851.81 (this includes the 10% Engineering Division's administrative fee) of which \$177,700.28 is to be charged to Single Lot Assessments and a total of \$527,726.38 which is to be charged to the following City funds; \$407,176.78 to the Road, Sidewalk and Tree Fund, Account No. 204-441-977-010, \$89,723.40 to the Michigan Transportation Fund (Local Road – Distributed Sidewalk Cost), \$12,176.25 to the Michigan Transportation Fund (Major Road – Distributed Sidewalk Cost), Account No. 202-451-977-010 and \$18,649.95 to the Water and Sewer Fund, Account No. 592-158-000, Construction in Progress. Also included in the final project cost is \$946.05 for the AT&T damaged walk and \$479.10 for the City Housing damaged walk, these costs will be billed to and paid for by each entity.

ATTACHMENTS

1. S019122 Minutes Item 8
2. LTC S011922 Item 8
3. 1-5-22 Attachment A - Final Cost Breakdown for the 2021 Sidewalk Program
4. 2021 Sidewalk Program Pie Chart 1-5-22
5. CR 84-21

APPROVED BY

A handwritten signature in dark ink, reading "Michael T Slater". The signature is written in a cursive, flowing style.

Date: January 24, 2022

Michael Slater, Finance Director



LETTER TO THE LIVONIA CITY COUNCIL

8.

Engineering
January 20, 2022

MEETING DATE

Study Meeting of
January 19, 2022

PREPARED BY

Karen Worley, Secretary IV

AGENDA ITEM

REQUEST TO APPROVE FINAL COST INFORMATION AND TO AUTHORIZE ADDITIONAL APPROPRIATION AND EXPENDITURE: Engineering Division, re: for the 2021 Sidewalk Program - Contract 21-G (CR 84-21)

BACKGROUND

Council Resolution No. 84-21, adopted March 22, 2021 approved a contract for the 2021 Sidewalk Program with Joe Rotondo Construction Corporation, 38807 Ann Arbor Road, Suite 2, Livonia, Michigan 48150.

RECOMMENDATION

Please refer to the Fiscal Consideration section below and the attachments for additional information.

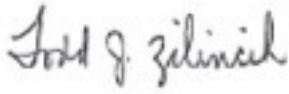
FISCAL CONSIDERATION

The final allocation of costs connected to this project are shown on Attachment A. In order to finalize this project, it is recommended that the City Council establish a final project cost at \$706,851.81 (this includes the 10% Engineering Division's administrative fee) of which \$177,700.28 is to be charged to Single Lot Assessments and a total of \$527,726.38 which is to be charged to the following City funds; \$407,176.78 to the Road, Sidewalk and Tree Fund, Account No. 204-441-977-010, \$89,723.40 to the Michigan Transportation Fund (Local Road – Distributed Sidewalk Cost), \$12,176.25 to the Michigan Transportation Fund (Major Road – Distributed Sidewalk Cost), Account No. 202-451-977-010 and \$18,649.95 to the Unexpended Fund Balance of the Water and Sewer Fund (592). Also included in the final project cost is \$946.05 for the AT&T damaged walk and \$479.10 for the City Housing damaged walk, these costs will be billed to and paid for by each entity.

ATTACHMENTS

1. 1-5-22 Attachment A - Final Cost Breakdown for the 2021 Sidewalk Program
2. 2021 Sidewalk Program Pie Chart 1-5-22
3. CR 84-21

APPROVED BY



Todd Zilincik, P.E., City Engineer

Date: January 05,
2022



Don Rohraff, Director of Public
Works

Date: January 05,
2022



Maureen Miller Brosnan, Mayor

Date: January 06,
2022

ATTACHMENT A

2020 SIDEWALK PROGRAM - Contract Award Amount -- \$686,897.50

A. Final Cost Information:

Construction Costs (Rotondo)	\$633,501.65
†Construction Costs (Precision)	\$10,000.00
Administrative Fee (10%)	<u>\$63,350.16</u>
Total Project Cost	<u>\$706,851.81</u>

B. Apportionment of Costs:

	<u>Final Costs</u>	<u>Authorized</u>	<u>Additional to be Authorized</u>
Total Single Lot Assessment	\$177,700.28	\$182,179.92	(\$4,479.64)
Total City Participation			
Tree Root Repairs	\$407,176.78	\$450,000.00	(\$42,823.22)
ADA Ramps			
Local Roads	\$89,723.40	\$92,407.33	(\$2,683.93)
Major Roads	\$12,176.25	\$12,500.00	(\$323.75)
Water & Sewer Repairs	\$18,649.95	\$18,500.00	\$149.95
AT&T Damaged Walk	\$946.05	\$0.00	\$946.05
City Housing Damaged Walk	\$479.10	\$0.00	\$479.10
Total Project Cost	<u>\$706,851.81</u>	<u>\$755,587.25</u>	

Notes:

*Includes additional homeowner requested walk at 11 locations totaling \$4,686.17

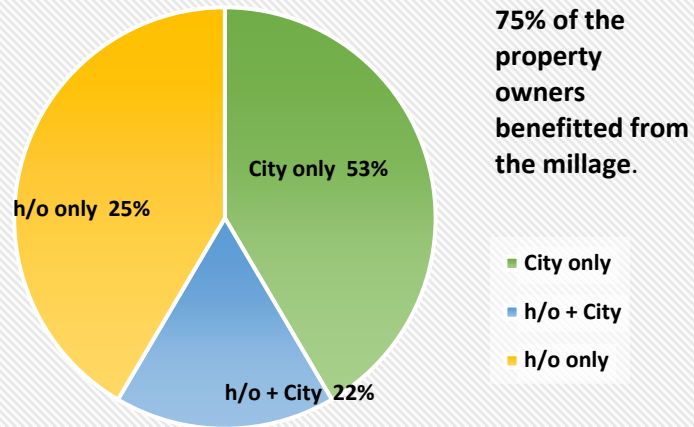
†The Precision Concrete portion of the construction costs uses a grinding technique to repair the lifted walk.

The AT&T and City Housing damaged walk will be billed and paid for by the respective entities.

A total of 585 locations were completed under this contract (not including the 20 locations (48 corners) where ADA ramps were completed).

Attachment for letter dated January 5, 2022.

Sidewalk Repair Locations Completed in 2021



Total Locations Completed: **585**

The Council of the City of Livonia, at a Regular Meeting held March 22, 2021 adopted the following resolution:

#84-21 RESOLVED, that having considered a communication from the City Engineer, dated February 24, 2021, which bears the signatures of the Director of Finance and the Director of Public Works, and approved for submission by the Mayor, the Council does hereby authorize and accept the offer of Rotondo Construction Corp., 38807 Ann Arbor Road, Suite 2, Livonia, Michigan 48150, for completing all work required in connection with the 2021 Sidewalk Repair Program (Contract 21-G) by extending their Contract 20-G unit prices for Contract 21-G, with the exception of revised unit prices for bid items 1, 2, 3, 4, 8 and 9 (concrete sidewalk of various thickness of 4, 6 or 8-inches, along with 7-inch road pavement, and placement of 6-inch ADA ramps consisting of 4' x 2' or 5' x 2' inserts) and agreed upon inspector days of 60 based upon the Engineering Division's estimate of units involved and subject to a final payment based upon the actual units completed in accordance with the unit prices accepted herein, for a total amount not to exceed \$755,587.25, which includes a 10% administrative fee (\$68,689.75), the contract amount of \$686,897.50, and the saw cutting portion of the project (\$10,000.00), which will be handled by and paid to Precision Concrete, Inc., as set forth below; FURTHER, such action is taken without competitive bidding for the reasons that A) concrete material prices have risen rapidly and this bid largely protects the City from such increases; B) information from other communities' bidding procedures indicates that these prices are favorable for the City, and C) the Rotondo firm won the City's competitive bids in 2006-2011 and again in 2013-2020, such that there are ample reasons to waive competitive bidding under Code of Ordinances Section 3.04.140D3; FURTHER, the Council does hereby authorize a payment in an amount not to exceed \$10,000.00 to Precision Concrete Inc., 1896 Goldeneye Drive, Holland, Michigan 49424 for the saw cutting portion of the contract and does hereby authorize an expenditure in an amount not to exceed \$10,000.00 from funds already budgeted in Account No. 204-441-977-010 for this purpose; FURTHER, the Council does hereby authorize an advance in the amount of \$182,179.92 (single lot assessments portion of the program) from the Road, Sidewalk and Tree Fund (204), provided that this fund be reimbursed from that portion of the project which is to be financed by special assessment at such time as funds are subsequently received from the payment of bills and assessments by affected property owners; FURTHER, the Council does hereby authorize an expenditure in the amount of \$12,500.00 from funds budgeted in Account No. 202-451-977-010 (Major Road – Distributed Sidewalk Cost) and \$92,407.33 from funds budgeted in Account No. 203-451-977-010 (Local Road- Distributed Sidewalk Cost) to cover the costs related to the construction or reconstruction of handicap ramps at major and local roads; FURTHER, the Council does hereby authorize an expenditure in the amount of \$18,500.00 from the Unexpended Fund Balance of the Water and Sewer Fund for sidewalk work adjacent to and including water and sewer structure repairs; FURTHER, the Council does hereby authorize an expenditure in the amount of \$450,000.00 to repair sidewalks heaved by tree roots from funds budgeted in the Road, Sidewalk and Tree Fund (Account No. 204-441-977-010 Distributed Sidewalk Cost) for the 2021 Sidewalk Repairs; and the City Engineer is hereby authorized to approve minor adjustments in the work as it becomes necessary but this authorization does not entitle the City Engineer to authorize any increase in the not to exceed amount or to contract with other parties; and the Mayor and City Clerk are hereby authorized to execute a contract for and on behalf of the City of Livonia with the aforesaid bidder and to do all other things necessary or incidental to the full performance of this resolution.

**CITY OF LIVONIA – CITY COUNCIL
MINUTES OF STUDY MEETING HELD JANUARY 19, 2022**

9

Meeting was called to order at 9:07 p.m. by President Jim Jolly. Present: Scott Bahr, Rob Donovic, Scott Morgan, Brandon McCullough, Kathleen McIntyre and President Jim Jolly. Absent: Vice President Laura Toy.

Elected and appointed officials present: Mark Taormina, Director of Planning and Economic Development; Todd Zilincik, City Engineer; Paul Bernier, City Attorney; Susan M. Nash, City Clerk, Dave Heavener, Fire Chief, Josh Sabo, Director of Community Resources, Doug Moore, Assistant Director of Public Works.

9. REQUEST FOR AUTHORIZATION TO PURCHASE ONE (1) 2022 FORD ESCAPE AND ONE (1) 2022 FORD F-250 PICK-UP TRUCK: Engineering Division, re: to replace vehicles assigned to the Engineering Division, from budgeted funds.

Todd Zilincik, City Engineer, presented the request to Council. He explained that this will be replacing vehicles. One was taken off the road for safety concerns, given to them by the Inspection Department. The second vehicle was used for snow plowing and also for helping DPW in the winter. Total cost will be \$77,026, using MDeal and getting quotes back in December. This will complete the vehicles for the fleet for hopefully another ten years.

Scott Bahr clarified that the reason for the cost of two vehicles is due to the significant amount of upfitting of each vehicle. Zilincik agreed with this statement and clarification.

Scott Bahr offered an approving resolution for the Consent Agenda.

DIRECTION:

APPROVING

CONSENT



LETTER TO THE LIVONIA CITY COUNCIL

9.

Engineering
January 20, 2022

MEETING DATE

Study Meeting of
January 19, 2022

PREPARED BY

Karen Worley, Secretary IV

AGENDA ITEM

REQUEST FOR AUTHORIZATION TO PURCHASE ONE (1) 2022 FORD ESCAPE AND ONE (1) 2022 FORD F-250 PICK-UP TRUCK: Engineering Division, re: to replace vehicles assigned to the Engineering Division, from budgeted funds.

BACKGROUND

The 2021-2022 approved capital outlay budget includes funds for the purchase of vehicles for the Department of Public Works.

Arrangements were made to incorporate the new vehicle purchases through the State bid process (Contract No. 071B7700180), an extended purchasing program made available to local governments through the State of Michigan. The State bid this year was awarded to Signature Ford.

The up-fitting will be supplied by Truck & Trailer Specialties through the State MI-Deal Contract No. 071B2200263 which meets our finance ordinance requirements. Up-fitting will include custom safety lighting for both vehicles, as well as a plow and liftgate for the truck. The vehicles requested are:

One 2022 Ford Escape and One 2022 Ford F-250, with up-fitting for use by the Engineering Section of the Department of Public Works.

<u>Bid price</u>	<u>Total</u>
2022 Ford Escape – Signature Ford	\$25,070.00
2022 Ford Escape Up-Fitting – Truck & Trailer	\$ 2,000.00
2022 Ford F-250 – Signature Ford	\$30,414.00
2022 Ford F-250 Up-fitting – Truck & Trailer	<u>\$19,542.00</u>
Total Cost	\$77,026.00

Attached is the associated backup documentation.

The cars will not increase our fleet. They are replacements for two of our existing vehicles (one that was taken off the road due to safety concerns, and one that is at the end of its useful life). The replaced vehicles will be disposed of through the auction process (MITN or commercial auction).

RECOMMENDATION

Please refer to the Fiscal Consideration section and the attachments for additional information.

FISCAL CONSIDERATION

It is the recommendation of the Public Service Division that Council proceed as follows:

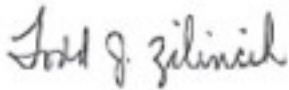
1. Authorize the purchase of one 2022 Ford Escape and one 2022 Ford F-250 totaling \$55,484.00 from Signature Ford, 1960 E. Main Street, Owosso, Michigan 48867.
2. Authorize the up-fitting of the vehicles by Truck and Trailer Specialties, 6726 Hanna Lake, Dutton, Michigan 49316 in the amount of \$21,542.00.

The funds were already approved in the DPW capital outlay budget Account No. 401-000-985-000.

ATTACHMENTS

1. Quotes and Additional Information for 2022 Escape and 2022 F250 Purchase 1-6-22

APPROVED BY



Todd Zilincik, P.E., City Engineer

Date: January 07,
2022



Don Rohraff, Director of Public
Works

Date: January 07,
2022



Michael Slater, Finance Director

Date: January 07,
2022



Maureen Miller Brosnan, Mayor

Date: January 07,
2022



December 9, 2021

City of Livonia DPW
Attn: Gary Garrison
12973 Farmington Road
Livonia, MI 48150

Dear Gary Garrison:

Price on 2022 Vehicle State of Michigan Contract# 071B7700180 and Macomb County Contract# 21-18 Bid:

(1) 2022 Ford Escape SE AWD in White

\$25,070.00 ea

*** Unit #568**

Standard Service Contract: 36,000 miles or 36 months factory Bumper to Bumper Warranty and 60,000miles 60 months Powertrain Warranty . Service to be handled by your local Ford Dealer.

Order Cutoff Date: Order Bank Stock.

Ford Motor Company does not guarantee delivery---Ford Motor Company will make reasonable efforts to schedule orders received prior to fleet order cut-off date.M

Payment requirements: All departments to pay on delivery of vehicle. 10-day grace period will be given if previous arrangements have been made. A \$9.50 per day floor plan will be charged if payment is not at the dealership within 10 days of delivery of the vehicle (s).

If you have any questions please call me, 888-92-FLEET (923-5338)

Respectfully Submitted,

Bill Campbell

Bill Campbell
Government & Fleet Sales

Macomb#71-15 A.6
2022 Ford Escape FWD and 4WD
Major Standard Equipment

MECHANICAL

- Electric Parking Brake (Includes Auto Hold)
- Engine – 1.5L EcoBoost® with Auto Start-Stop Technology
- Four-Wheel Disc Brakes with Anti-Lock Brake System (ABS)
- Transmission – 8-speed Automatic

EXTERIOR

- Active Grille Shutters
- Black – Molded-in-Color
 - Door Handles
 - Lower Bodyside Cladding
 - Rocker Panel
- Black Upper Window Molding with Black Beltline Molding
- Configurable Daytime Running Lamps (DRL)
- Easy Fuel® Capless Fuel Filler
- Exhaust Tips, Dual – Chrome
- Front and Rear Bumpers – MIC
- Grille – Black
- LED Taillamps
- Manual Liftgate with Body-Color Handle
- Rear Spoiler – Body Color
- Roof-Mounted Antenna
- Skid Plates – Molded-in-Color Silver, Front and Rear
- Tire Inflator and Sealant Kit

Note: Spare Wheel/Tire is not included

- Tires
 - 225/65R17 102H All Season A/S BSW 2
- Wheels
 - 17" Steel with Sparkle Silver-Painted Covers
- Wipers
 - Windshield – Variable-Intermittent/Continuous
 - Rear Window – Fixed-Intermittent/Continuous

INTERIOR/COMFORT

- Center Floor Console with Armrest
- Climate Control
 - Cabin Particulate Air Filter
 - Manual Single Zone
- Cruise Control – Steering Wheel Mounted Controls
- Cupholders – (6)
- Driver's Side Footrest
- Floor Mats – Carpeted Front and Rear
- Grab Handles – Front Passenger, Second Row – two (2), includes Coat Hooks.
- Instrument Panel
 - 4.2" Screen
 - EcoMode
 - Ice Blue® Lighting
 - Message Center
 - Outside Temperature Display
 - Trip Computer
- Lighting
 - Front Map Lights
 - Illuminated Entry System with Courtesy Lamp Delay
 - Rear Cargo Area Light
 - Second Row Dome Light
- Powerpoints (12V)
- Rotary Gear Shift Dial
- Seats
 - Cloth Bucket
 - Five Passenger
 - 6-Way Manual Driver (Fore/Aft, Up/Down, Recline)
 - 4-Way Manual Front Passenger (Fore/Aft with Manual Recline)
 - Second Row 60/40 Split-Fold-Flat and Sliding
- Steering Column – Manual Tilt/Telescoping
- Steering Wheel – Urethane
- Storage – Front Row: Center Console Armrest, Glove Box, Media Bins two (2); in front and in center of the Console, Overhead Console with Sunglasses Storage
- Visor Vanity Mirrors (Driver and Front Passenger)
- Windows, Power – Front One-Touch Down Feature (Driver only)

SAFETY/SECURITY

- AdvanceTrac® with RSC® (Roll Stability Control™)
- Airbags
 - Driver and Front Row Passenger Dual-Stage
 - Driver Knee
 - Front-Seat Mounted Side-Impact
 - Safety Canopy® System – Front and Second Row Safety Canopy® Side-Curtain with Rollover Sensor
- Center High-Mounted Stop Lamp (CHMSL)

- Curve Control
- Day/Night Rearview Mirror – Manually Adjustable
- Door Locks
 - Autolock/Autounlock
 - Child-Safety Rear
 - Power Lock/Unlock
- Electronic Traction Control
- Headlamps
 - Courtesy Delay
 - Halogen Projector
 - Wiper-Activated
- Head Restraints
 - Two-Way Manually Adjustable Driver and Front-Passenger
 - Two-Way Manually Adjustable Second Row (Left and Right; Center Head Restraint is fixed position.)
- Hooks – Cargo Tie
- LATCH (Lower Anchors and Tether Anchors for Children) on Rear Outboard Seat Positions
- Mirrors, Sideview – Power Glass, Manual-Fold and Black Molded-in-Color (MIC) Caps
- MyKey®
- Personal Safety System™1
- Rear-Window Defroster and Washer
- Safety Belts
 - Front and Second Row – Belt-Minder® (Safety Belt Reminder)
 - Front Row Height Adjustable
 - Second Row Outboard and Center Seat Shoulder
 - Three-Point Safety Belts on all (5) Seating Positions
- SecurILock® Passive Anti-Theft System (PATS)
- SOS Post-Crash Alert System™
- Tire Pressure Monitoring System (TPMS)
- Torque Vectoring Control

FORD CO-PILOT360™ TECHNOLOGY

- Ford Co-Pilot360™ includes;
 - Auto High Beam Headlamps
 - BLIS® (Blind Spot Information System) with Cross-Traffic Alert
 - Lane-Keeping System (includes Lane-Keeping Assist, Lane-Keeping Alert and Driver Alert)
 - Pre-Collision Assist with Automatic Emergency Braking (AEB), Pedestrian Detection, Forward Collision Warning and Dynamic Brake Support
 - Rear View Camera
- Headlamps – Autolamp (Automatic On/Off)
- Post-Collision Braking

FUNCTIONAL

- Audio
 - AM/FM Stereo
 - Six (6) Speakers
 - Speed-Compensated Volume
 - Steering Wheel Mounted Controls
- Battery Saver
- Compass
- Electric Power-Assisted Steering (EPAS)
- FordPass Connect™
- 4G LTE Wi-Fi hotspot connects up to 10 devices1
- Remotely start, lock and unlock vehicle2
- Schedule specific times to remotely start vehicle2
- Locate parked vehicle2
- Check vehicle status2
- Front and Rear Stabilizer Bar
- Intelligent Oil-Life Monitor®
- Provisions for Roof Rack Mounting – Blanking Plugs
- Remote Keyless-Entry System – Flip Key with Integrated Key FOB
- Selectable Drive Mode
- SYNC®
 - Enhanced Voice Recognition Communication and Entertainment System
 - 4.2" LCD Screen in Center Stack
 - Pinch-to-Zoom capability included when equipped with available Voice-Activated Touchscreen Navigation System
- AppLink®
- 911 Assist®
- Apple CarPlay™ and Android Auto™ Compatibility
- Smart Charging USB port
- Transmission Oil Cooler
- Variable-Assist Rack-and-Pinion Steering

[] Base Price FWD Escape SE, U0G/200A
 [x] Base Price AWD Escape SE, U9G/200A

\$23,654.00
 \$23,985.00

SE Contains All S Equipment Plus:

EXTERIOR

- Chrome Upper Window Molding with Black Beltline Molding
- Door Handles – Body-Color
- Grille – Chrome Surround
- Privacy Glass – Second Row Side and Liftgate
- Wheels – 17" Shadow Silver-painted Aluminum

INTERIOR/COMFORT

- Map Pocket – Front-Passenger Seat Back
- Powerpoints – (2) Rear – (1) USB-A and (1) USB-C (replaces 12V Powerpoint on Rear of Center Console)
- Seats
 - Unique Cloth Bucket
- Sliding Sun Visors with Illuminated Vanity Mirrors (Driver and Front Passenger)

FUNCTIONAL

- Audio – SiriusXM® Radio
- Intelligent Access with Push-Button Start
- Keyless-Keysets – Passive Keys, Two (2)
- SYNC® 3
 - Enhanced Voice Recognition Communications and Entertainment System
 - 8" LCD Capacitive Touchscreen in Center Stack with Swipe Capability
 - Pinch-to-Zoom capability included when equipped with available Voice-Activated Touchscreen Navigation System
- AppLink®
- 911 Assist®
- Apple CarPlay™ and Android Auto™ Compatibility
- Smart-Charging USB Ports – two (2)

Optional equipment	Order Code	Price
[] Ford Co-Pilot360 Assist™	68B	895.00
• Adaptive Cruise Control with Stop-and-Go • Evasive Steering Assist • Voice-Activated Touchscreen Navigation System with Pinch-to-Zoom Capability, SiriusXM Traffic and Travel Link®		
[] SE Sport Appearance Package	62K	1295.00
• 19" Machined-face Ebony-painted Aluminum Wheel • Black Upper Window Molding with Black Beltline Molding • Front and Rear Bumpers – Black • Grille Upper – Gloss Black 5-Bar w/Chrome Surround • Mirrors – High Gloss Black-Skull Caps		
[] Convenience Package	86B	945.00
• 8-Way Power Driver Seat (Fore/Aft, Up/Down, Power Lumbar and Power Recline) • Dual-Zone Electronic Automatic Temperature Control (DEATC) • Headlamps – Halogen Projector with LED Signature Lighting and LED Configurable Daytime Running Lamps (DRL) • Power Liftgate • Premium Wrapped Steering Wheel • Rear Center Armrest (Fold-Down with Two (2) Cupholders) • SecuriCode™ Keyless-Entry Keypad		
[x] Cold Weather Package	86C	645.00
• Climate Control – Electronic Automatic Temperature Control (EATC) with Rear Air Duct • Heated Front Row Seats • Mirrors, Sideview – Heated • Remote Start System • Steering Wheel – Heated and Premium Wrapped		
[] Power Panoramic Vista Roof	43M	1495.00
[] Steel Mini Spare Tire and Wheel (Spare Tire No Longer STD)	51U/51Q	110.00
[] Daytime Running Lights	942	45.00
[] Engine Block Heater	41H	150.00
[] Rear Parking Sensor	60S	245.00
[] Easy Access Cargo Shade	47B	135.00
[] Floor Liners Front and Rear	50B	200.00
[] Cargo Mat	50Q	90.00
[] Roof Rail Cross Bars (Not Available w/Panoramic Vista Roof)	61C	145.00
[] Remote Start	63E	495.00
[] Splash Guards	63C	210.00
[] 8-Way Power Driver Seat (Included in Convenience Package)	90K	215.00
[x] (2) Extra Keys	Parts	440.00

Color and Trim Availability on SE Trim Only

<u>Exterior Colors</u>		<u>Interior Colors</u>	
		<u>Ebony Black (4H)</u>	<u>Sandstone(4N)</u>
Agate Black	[UM]	[]	[]
Oxford White	[YZ]	[x]	[]
Iced Blue Silver Metallic	[GP]	[]	[]
Carbonized Metallic	[M7]	[]	[]
Iconic Silver Metallic	[JS]	[]	[]
Atlas Blue Metallic	[B3]	[]	[]
Stone Blue (Extra Cost \$395.00)	[C8]	[]	[]
Rapid Red (Extra Cost \$395.00)	[D4]	[]	[]
Star White (Extra Cost \$595.00)	[AZ]	[]	[]

Total Price \$25,070.00 ea

TRUCK & TRAILER *Specialties, Inc.*

900 Grand Oaks Drive | Howell, MI 48843 | www.ttspec.com | ph: (517) 552-3855 | fx: (517) 552-3666

December 13, 2021

City of Livonia
Gary Garrison, phone: (734) 564-6592
Buzz Kirby, phone: (734) 564-6594
HQ0002386

Equipment Quotation

The following pricing will be based on City of Rochester Hills RFP-RH-20-023 contract awarded September 2020

Chassis will be Truck #568 (Engineering):

Chassis: 2022 Ford Escape, #568

Install Custom Lighting & Electrical including the following:

Two (2) SoundOff mPower (mo. EMPC2SMS4) amber/green flashers in chassis grille

Two (2) SoundOff nForce deck (mo. ENFSLDG12) amber/green flashers in rear window, upper corners

SoundOff "wig-wag" circuit for rear STT lights (operational when in Park and headlights are turned "off")

In-cab switches for wig-wag lighting and warning lighting

Install WeatherTech Front & Rear Floor Liners & Cargo Liner, Black (mos. 4415871, 4415871 & 401323)

Above installed equipment pricing: \$2,000.00 ea.

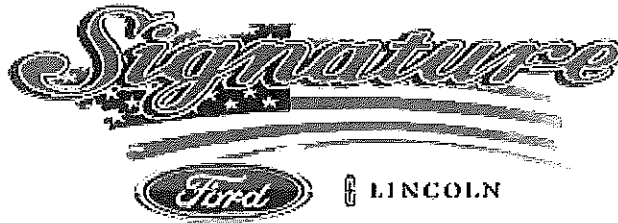
Payment Terms: Net 30. Pricing effective for 30 days.

FOB: City of Livonia

Delivery: 14 days after receiving Escape

Thank you for the opportunity to quote.

Respectfully submitted by,
Jon Luea/Brian Bouwman



December 9, 2021

City of Livonia DPW
Attn: Gary Garrison
12973 Farmington Road
Livonia, MI 48150

Dear Gary Garrison:

Price on 2022 Vehicle State of Michigan Contract# 071B7700180 and Macomb County Contract# 21-18 Bid:

(1) 2022 Ford F250 Super Cab 4x4 Pickup 8' Box in White \$30,414.00 ea

* Engineering #569

Standard Service Contract: 36,000 miles or 36 months factory Bumper to Bumper Warranty and 60,000miles 60 months Powertrain Warranty . Service to be handled by your local Ford Dealer.

Order Cutoff Date: Order Bank Stock.

Ford Motor Company does not guarantee delivery---Ford Motor Company will make reasonable efforts to schedule orders received prior to fleet order cut-off date.M

Payment requirements: All departments to pay on delivery of vehicle. 10-day grace period will be given if previous arrangements have been made. A \$9.50 per day floor plan will be charged if payment is not at the dealership within 10 days of delivery of the vehicle (s).

If you have any questions please call me, 888-92-FLEET (923-5338)

Respectfully Submitted,

Bill Campbell

Bill Campbell
Government & Fleet Sales

2022 F-250 Reg. Cab, SuperCab, Crew Cab Major Standard Equipment

MECHANICAL

- Brakes – Four-Wheel Disc Anti-lock Brake System (ABS)
- Electronic-Shift-On-the-Fly (ESOF) (4x4 only)
- Engine – 6.2L 2 Valve Gas SOHC EFI NA V8 (Flex-Fuel)
- Transmission TorqShift® – G six-speed automatic w/SelectShift®
- Fuel Tanks
 - 29 Gallon (Diesel Engine) – 142" or 148" Wheelbase
 - 34 Gallon (Diesel Engine) – 160" or 164" Wheelbase
 - 34 Gallon (Gas Engine) – NA 176" Wheelbase
 - 48 Gallon (Gas Engine) – 176" Wheelbase
 - 48 Gallon (Diesel Engine) – 176" Wheelbase

EXTERIOR

- Bumpers – front & rear, black painted
- Doors
 - Two (Regular Cab only)
 - Four (SuperCab/Crew Cab only)
- Front License Plate Bracket
- Fender vents – front
- Front License Plate Bracket
- Glass – solar-tinted
- Grille – black painted
- Handles – door & tailgate, black
- Jack
- 2-Ton mechanical
- Lamps – pickup box and cargo area
- Manual Locking Hubs (4x4)
- Moldings – tailgate and box-rail
- Pickup box – partitionable & stackable
- Spare tire, wheel, lock & frame mounted carrier
- Splash Guards/Mud Flaps – Front (F-450 only)
- Tailgate – Removable w/key lock
- "Three-Blink" lane change signal
- Tow hooks – front, two (2)
- Trailer Sway Control
- Trailer Tow Package – 7-wire harness w/relays & 7/4 pin connector
- Wheels
 - 17" Argent Painted Steel w/painted hub covers/center ornaments
 - Manual Locking Hubs (4x4)
 - Spare tire, wheel, lock & carrier
- Windshield wipers – intermittent

INTERIOR/COMFORT

- 2.3" Productivity Screen in IP Cluster
- Air conditioning – manual, single zone
- Cabin Air Particulate Filter
- Convenience
 - Coat hooks – LH/RH color-coordinated
 - Dash top tray
 - Dome Lamp – LH/RH door activated & I/P switch operated w/delay
 - Handles, grab – driver & front-passenger
 - Handles, roof ride – front-passenger (also over rear-doors on Crew Cab)
 - Map lights – dual (front and rear w/Crew Cab)
 - Powerpoint, auxiliary
- Door-trim – armrest/grab handle & reflector
- Floor covering – Black, full length vinyl
- Headliner – color-coordinated cloth
- Hood release
- Horn – dual electric
- Instrument panel – color-coordinated w/dual glove box, 4 air registers w/positive shut off, powerpoint
- Instrumentation – Multi-function switch message center w/Ice Blue® Lighting
- Mirror – rearview 11.5" day/night
- Outside Temperature Display
- Overhead console w/dual storage bins and map lights (NA Regular Cab)
- Powerpoint – auxiliary two (2) in instrument panel
- Scoff plates – front, color-coordinated
- Seats – Front, HD vinyl, 40/20/40 split bench with center armrest, cupholder and storage (manual lumbar – driver's side), front center-seat w/integrated restraint
- Steering – power

- Steering damper
- Steering wheel – black urethane with tilt and telescoping steering wheel/column; includes three (3) button message control
- Sun visors – color-coordinated vinyl, driver w/pocket, passenger w/uncovered mirror
- Window – Rear, fixed
- Windshield wipers – intermittent

SAFETY/SECURITY

- AdvanceTrac® with RSC® (Roll Stability Control™)
- Airbags
 - Driver and Passenger frontal and side airbag/curtain
 - Passenger side airbag deactivation switch
- Belt-Minder® (front safety belt reminder)
- chime & flashing warning light on I/P if belts not buckled
- Center High-mounted Stop Lamp (CHMSL)
- Child tethers (Regular Cab, front-passenger and all rear-seating positions)
- Driver and passenger frontal airbag; passenger side deactivation Switch
- Headlamps – Quad beam jewel effect halogen
- Individual Tire Pressure Monitoring System (TPMS)
- Mirrors – manually telescoping two-way fold trailer tow with manual glass
- Rear View Camera
- Safety belts – w/height adjustment D-ring
- Safety Belts
 - Belt-Minder® front safety belt reminder – chime and flashing warning light on instrument cluster if belts not buckled
 - Color-coordinated w/height adjustment (front-outboard seating positions only)
- SecurILock® Passive Anti-Theft System (PATS); includes MyKey® owner controls feature
- SOS Post-Crash Alert System™
- Stationary Elevated Idle Control (SEIC)
- Safety Canopy® System (incl. side-curtain airbags)
- SecurILock® Passive Anti-Theft System; includes MyKey® owner controls feature (PATS)
- SOS Post-Crash Alert System™
- Stationary Elevated Idle Control

DRIVER ASSIST

- AutoLamp (Auto On/Off Headlamps)
- Hill Start Assist

FUNCTIONAL

- Alternator 200 Amp
- Axle
 - Twin I-beam front axle w/coil spring suspension (narrow front track) – 4x2
 - Mono-beam front axle w/coil spring suspension (narrow front track) – 4x4
- Rear – Non-Limited-Slip
- Audio – AM/FM stereo/MP3 Player (four (4))
- Battery
 - Gas engine – 650-CCA, 72-AH (XL only)
 - Diesel engine – 750-CCA, 78-AH, dual
- FordPass™ Connect 4G Wi-Fi Modem
- 4G LTE Wi-Fi hotspot connects up to 10 devices
- Remotely start, lock and unlock vehicle2
- Schedule specific times to remotely start vehicle
- Locate parked vehicle
- Check vehicle status
- Intelligent Oil-Life Monitor® (6.7L Power Stroke® Diesel engine)
- Oil minder system (6.2L Gas engine)
- Shock absorbers – heavy-duty gas
- Stabilizer bar – front
- Rear axle
 - Non-Limited-Slip
- SYNC®
 - Enhanced Voice Recognition Communication and Entertainment System
 - 911 Assist®
 - 4.2" LCD Center Stack screen
 - AppLink®

9950# GVWR Regular Cab 8 Ft. Box, 142"WB, 10000# GVWR

☐	Base Price 4x2 (F2A/600a), (T.4)	\$23,758.00
☐	Base Price 4x4 (F2B/600a), (T.6)	\$26,211.00
☐	Base Price 4x4 (F2B/600a), (T.9) (6.7L Diesel Engine)	\$33,996.00

10000# GVWR SuperCab 6 3/4 Ft. SHORT Box, 148"WB, 10000# GVWR

☐	Base Price 4x2 (X2A/600a)	\$25,607.00
☐	Base Price 4x4 (X2B/600a), (T.7)	\$28,059.00

10000# GVWR SuperCab 8 Ft. Box, 164"WB, 10000# GVWR

☐	Base Price 4x2 (X2A/600a), (T.5)	\$25,783.00
☒	Base Price 4x4 (X2B/600a) (T.8)	\$28,244.00

10000# GVWR Crew Cab 6 3/4 Ft. SHORT Box, 160" WB, 10000# GVWR

☐	Base Price 4x2 (W2A/600a)	\$26,713.00
☐	Base Price 4x4 (W2B/600a)	\$29,170.00

10000# GVWR Crew Cab 8 Ft. Box, 176" WB, 10000# GVWR

☐	Base Price 4x2 (W2A/600a)	\$26,888.00
☐	Base Price 4x4 (W2B/600a)	\$29,350.00

<u>Available Standard Options</u>		<u>Price</u>
	<u>Option</u>	<u>Reg.&Super/Crewcab</u>
☐	6.7L Power Stroke 4V Diesel V8 (B20)/10-Spd Auto.	99T/44G 10,495.00
☐	7.3L 2V DECVT NA PFI V8 Gas/TorqShift 10-Spd Auto.	99N/44G 2,045.00
☐	CNG/LPG Fuel Capable Engine (w/ 6.2L only)	98F 315.00
☐	Engine Block Heater	41H 100.00
☐	Rapid-Heat Supplemental Cab Heater (6.7L Diesel Only)	41A 250.00
☐	Seats, 40/20/40 Split Bench Cloth	1S 100.00/315.00
☐	Seat, Vinyl High Back Buckets (Regular Cab only)	LS 355.00
☐	Seats, Cloth High Back Buckets	4S 515.00/615.00
☐	Tires, LT245/75Rx17E All-Terrain (5)	TBM 165.00
☐	Tires, LT265/70R17E OWL All-Terrain (4)(Spare is BSW)	TCD 455.00
☐	CNG/LPG Prep Fuel Capable Engine	98F 315.00
☐	Engine Idle Shutdown (avail. w/6.7L diesel Only)	63T 250.00
☐	Operator Commanded Regeneration (OCR) (6.7L Diesel Only)	98R 250.00
☒	Power Windows, Locks, Heated Mirrors, and Remote Keyless Entry	90L/54K 915.00/1125.00cc
☐	Powercode Remote Start System (Req. Power Equip. Grp 90L) 76S	250.00
☐	Privacy Glass with Heated Backlight/Rear Window Defrost	43B/924 90.00
(Requires Power Equipment 90L/54K)		
☐	Dual Alternators, Diesel only (total of 377 amps)	67B 115.00
☐	Alternator 240 amp (6.2L Gas Only)	67E 85.00
☐	Alternator 397 amp w/Dual Batteries (78 Amp.) (7.3L Gas Only)	67B/86M 325.00
☐	Alternator 397 amp (6.7L Diesel Only)	67B 115.00
☐	Dual Batteries (78 Amp.) (Gas Engines Only)	86M 210.00
☐	110V/400W Outlet (Includes 240 Amp Alternator 67E)	43C/67E 260.00
☐	Keys Extra (Regular) \$75.00 x <u> </u> =	Sig 75.00 ea
☒	Keys Extra (With Power Group) \$220.00 x <u> 2 </u> =	Sig 440.00
☒	Trailer Brake Controller	52B 270.00
☐	Transmission Power Take-Off Provision (Diesel Only)	62R 280.00

[] Cab Steps Molded Black	18B	320.00/445.00
[] Reverse Vehicle Aid Sensor	76R	245.00
[] Roof Clearance Lights	592	80.00
[] Tailgate Step, Incl. Tailgate Assist, Step & Handle	85G	375.00
[] Speed Control	525	235.00
[x] Upfitter Switches (6) located in overhead console)	66S	165.00
[] Upfitter Interface Module	18A	295.00
[] 9900 GVWR Package	68D	100.00
[] 4x4 Off-Road Pkg (Incl. Skid Plates, E-Locking Axle & AT Tires)	17X/X3E/TBM	950.00
[x] Snow Plow Prep Package(N/A with 67H)	473	250.00
[] Camper Package	471	160.00
[] Snow Plow/Camper Package	47B	305.00
[] Suspension Package, Heavy Service(N/A with 473)	67H	125.00
[] XL Decor Group (Chrome front and rear step bumper, Bright chrome hub covers and center ornaments)	17F	220.00
[] XL Value Pkg (Chrome front and rear step bumper, Bright Chrome Hub Covers and Center Ornaments & Cruise Control)	96V	395.00
[] Fleet Drivers Assistance Package (Power Equipment Group, BLIS® (Blind Spot Information System) w/Cross-Traffic Alert And Trailer Tow (BLIS sensor in taillamp), Lane-Keeping Alert, Pre-Collision Assist with Automatic Emergency Braking (AEB) And Forward Collision Warning	96F/90L	1910.00
[] STX APPEARANCE PACKAGE (AM/FM Stereo MP3 player (speakers; four (4) with Regular Cab, six (6) with SuperCab and Crew Cab), Bright Chrome Grille, Bright Hub Covers, Chrome Front and Rear Step Bumpers, Cruise Control, STX Fender Vent Badge, 18" Sparkle Silver Painted Cast Aluminum Wheels (648), and LT275/65Rx18E BSW A/S (TCH) (4x2)/LT275/65Rx18E OWL A/T (TDU) (4x4)	17S	2155.00
[] Pickup Box Delete (8' box only)(Not Available w/7.3L V8)	66D	(465.00)
[] Rearview Camera Prep Kit for Box Delete (Includes Cab Wiring, Frame Wiring to the rear most cross member, and Video Display	872	415.00
[] Heavy Service Package for Pickup Box Delete Only	63R	125.00
[] Spare Tire & Rim (for Box delete only)	512	295.00
[] Axle, Electronic Locking	X3_	390.00
[] Daytime running Lights	942	45.00
[] Skid Plate Package	41P	100.00
[] Box Link Cleats	66B	75.00
[] Drop in Plastic Bedliner	85L	350.00
[] Tough Bed(Spray-in-bedliner)	85S	595.00
[] Bed Mat(N/A w/85S Tough Bed Spray-in-Bedliner)	85M	180.00
[x] Splash Guards/Mud Flaps	61S/62S	130.00
[] Wheel Well Liner (Front)	61L	180.00
[] Wheel Well Liner Front and Rear	61N	325.00
[] Exterior Backup Alarm	76C	140.00
[] LED Box Light (Not Available with LED Warning Strobes 91S)	66L	60.00
[] 360-Degree Dual Beacon LED Warning Strobes-Amber	91S	675.00

Total Price \$30,414.00 ea

Colors for F-250

Exterior Colors

Interior Steel (Grey)

Race Red	[PQ]	[]
Antimatter Blue Metallic	[HX]	[]
Iconic Silver Metallic	[JS]	[]
Agate Black	[UM]	[]
Oxford White	[Z1]	[x]
Carbonized Gray Metallic	[M7]	[]
Stone Gray	[D1]	[]
Atlas Blue Metallic	[B3]	[]
SPECIAL PAINT		
School Bus Yellow Add \$660.00	[BY]	[]
Omaha Orange Add \$660.00	[MB]	[]
Green Gem Add \$660.00	[W6]	[]



VERSALIFT MIDWEST, LLC
51761 Danview Technology Ct.
Shelby Twp, MI 48315
Ph: (586) 991-0054
Fx: (586) 991-0074

Q U O T A T I O N
=====
Quote No. J34895

STATE REG NO: F151568
DEALER LICENSE NUMBER: B6542

Page 1

Customer: 1552
CITY OF LIVONIA
PUBLIC SER-EQUIP MAINT.
13405 SURREY
LIVONIA MI 48150

01/05/22: Quote Date
02/04/22: Expire Date
N30: Terms
: Delivery

Contact: BILL / LIVONIA

Phone: 734-466-2641

Fax: 734-466-2662

TRUCK #569

MI-DEAL CONTRACT #071B2200263

FURNISH AND INSTALL

- 1) BOSS SNOWPLOW MODEL 9'2" DVXT STAINLESS STEEL POWER-V BLADE
 - PLOW WIDTH 110" STRAIGHT
 - PLOW WIDTH AT 30 DEGREE ANGLE 95"
 - PLOW WIDTH (V) 99"
 - PLOW WIDTH (SCOOP) 92"
 - MOLDBOARD HEIGHT 30" AT CENTER AND 38" AT ENDS
 - 11 GAUGE MOLDBOARD
 - SIX (8) VERTICAL RIBS, TWO (2) DIAGONAL RIBS
 - FOUR (4) TRIP SPRINGS
 - 1-1/2"X 10" ANGLE CYLINDERS
 - 2"X 1-1/8"X 10" LIFT CYLINDER
 - 1/2" X 6" CUTTING EDGE WITH INTEGRAL CURB GUARDS
 - SMARTHITCH 2 SYSTEM
 - PLOW WEIGHT COMPLETE 842 LBS
 - SMARTLIGHTS WITH DUAL HALOGEN BULBS & AMBER TURN SIGNALS
 - SMART TOUCH V-BLADE HAND HELD CONTROL
 - SMARTLOCKING CYLINDERS
 - RUBBER SNOW FLAP

INSTALLED.....\$ 10,162.00 MUNI

- 1) LUVERNE 7" GRIP STRUT RUNNING BOARDS FOR F250 EXT CAB

INSTALLED.....\$ 659.00

- 1) PROTECH ALUMINUM CAB PROTECTOR
 - ALUMINUM MESH WINDOW
 - WITH LIGHT BRACKET
 - TOOLBOX BRACKET
 - EXTRA BOLT IN FRONT RAIL

INSTALLED.....\$ 695.00

*** CONTINUED NEXT PAGE ***



VERSALIFT MIDWEST, LLC
51761 Danview Technology Ct.
Shelby Twp, MI 48315
Ph: (586) 991-0054
Fx: (586) 991-0074

Q U O T A T I O N
=====
Quote No. J34895

STATE REG NO: F151568
DEALER LICENSE NUMBER: B6542

Page 2

Customer: 1552
CITY OF LIVONIA
PUBLIC SER-EQUIP MAINT.
13405 SURREY
LIVONIA MI 48150

01/05/22: Quote Date
02/04/22: Expire Date
N30: Terms
: Delivery

Contact: BILL / LIVONIA

Phone: 734-466-2641

Fax: 734-466-2662

1) MUNICIPAL STROBE PACKAGE

-LED LIGHT BAR STAR MODEL 8891049 LED MOUNTED ON CAB PROTECTOR CENTERED

-FRONT GRILL MOUNT LED STROBE MOUNTING LOCATION TBD
(SEND PICTURES BEFORE MOUNTING)
MODEL #EMPC2SMS4 AMBER/GREEN

-FRONT AND REAR WIG WAGS

-2 PIECE STAR ARROW STICK MODEL #TD93DLXTARO-S MOUNTED TO BACK RACK

ALL CONNECTIONS SOLDERED, BUTT CONNECTED AND HEAT SHRINKED

INSTALLED..... \$ 2,399.00

1) MTEC SPRAY IN LINER

-UNDER RAIL
-LOAD SPACE IN 8' PICK UP BOX INCLUDES TAILGATE

INSTALLED..... \$ 475.00

1) BACK UP ALARM

SEVEN WIRE ROUND TRAILER PLUG

ALL CONNECTIONS SOLDERED, BUTT CONNECTED AND HEAT SHRINKED

INSTALLED..... \$ 75.00

1) BUYERS ALUMINUM CURB SIDE TOOL BOX

-MODEL #1711020
-10 5/16" DEEP X 56" WIDE X 13" HEIGHT

INSTALLED..... \$ 598.00

1) THIEMAN TOPLIFTER MODEL TT-15ET LIFTGATE FOR PICKUP TRUCKS

-1,500LB CAPACITY

***-56" X 44"+6 ALUMINUM PLATFORM TWO PIECE
-ELECTRIC W/ TOGGLE SWITCH CONTROL

*** CONTINUED NEXT PAGE ***



VERSALIFT MIDWEST, LLC
51761 Danview Technology Ct.
Shelby Twp, MI 48315
Ph: (586) 991-0054
Fx: (586) 991-0074

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-150 AMP CIRCUIT BREAKER
-DIRECT DUAL CYLINDER LIFT
-FULLY ENCLOSED POWER UNIT AND CYLINDER
-5,000LB TOW RATED BUMPER
-FOR BED HEIGHTS RANGING 30"-45"
***-IN CAB SHUT OFF SWITCH

INSTALLED.....\$ 4,479.00

TOTAL ABOVE..... \$ 19,542.00

THANK YOU,

CURT ANDERSON

QUOTE ACCEPTED AS AN ORDER _____ DATE _____ TRUCK INFO: _____

GOODS ARE SOLD ONLY WITH SUCH WARRANTIES AS MAY BE EXTENDED BY MANUFACTURER OF THE PRODUCT. WE MAKE NO OTHER WARRANTY &
THERE ARE NO IMPLIED WARRANTIES OF MERCHANTABILITY. SALES TAX NOT INCLUDED IN ABOVE PRICE.

**CITY OF LIVONIA – CITY COUNCIL
MINUTES OF STUDY MEETING HELD JANUARY 19, 2022**

10

Meeting was called to order at 9:07 p.m. by President Jim Jolly. Present: Scott Bahr, Rob Donovic, Scott Morgan, Brandon McCullough, Kathleen McIntyre and President Jim Jolly. Absent: Vice President Laura Toy.

Elected and appointed officials present: Mark Taormina, Director of Planning and Economic Development; Todd Zilincik, City Engineer; Paul Bernier, City Attorney; Susan M. Nash, City Clerk, Dave Heavener, Fire Chief, Josh Sabo, Director of Community Resources, Doug Moore, Assistant Director of Public Works.

10. PROPOSED AMENDMENT TO THE LIVONIA CODE OF ORDINANCES, AS AMENDED: Planning and Economic Development Department, re: to amend Chapter 15.56 Section 035 (Permits and Inspection Fees), to add and revise Zoning Fees, including Zoning Board of Appeals Fees, Site Plan Review Application Fees, Waiver and Conditional Use Fees, Appeal to City Council Fee, and Zoning Amendment Fees, and to comport with Livonia Vision 21 Zoning Ordinance.

Mark Taormina, Planning and Economic Development Director, presented the request to Council. This will consolidate all of the fees associated with Planning, Land Development and Zoning under a single Chapter. This will comport with the new Zoning Ordinance. In most cases, the fees will remain unchanged, however, for the ZBA, the flat fee of \$450 would replace the previous fee schedule, ranging from \$150 to \$500, depending on the nature of the request. The proposed change will more accurately reflect the actual cost of Inspection and Law Departments involved in the Zoning Board cases. Placing all of the fees into a single section will be more consistent and easier to reference and locate.

Scott Bahr offered FIRST READ on the Regular Agenda.

DIRECTION:

FIRST READ



LETTER TO THE LIVONIA CITY COUNCIL

10.

Planning
January 20, 2022

MEETING DATE

Regular Meeting of
January 31, 2022

PREPARED BY

Sara Kasprovicz, Council Office Manager,

AGENDA ITEM

PROPOSED AMENDMENT TO THE LIVONIA CODE OF ORDINANCES, AS AMENDED: Planning and Economic Development Department, re: to amend Chapter 15.56 Section 035 (Permits and Inspection Fees), to add and revise Zoning Fees, including Zoning Board of Appeals Fees, Site Plan Review Application Fees, Waiver and Conditional Use Fees, Appeal to City Council Fee, and Zoning Amendment Fees, and to comport with Livonia Vision 21 Zoning Ordinance.

BACKGROUND

This proposed amendment to the Code of Ordinances seeks to consolidate all fees associated with the review of zoning and land use petitions into a single schedule. Chapter 15.56 currently establishes fees for permits and inspections, including certain zoning fees. Previously, under Zoning Ordinance No. 543, the fees associated with the review of site plans, waiver uses, zoning variances, wireless communication facilities, and planned developments were established under each of the various regulating articles and sections. This not only made finding the information more difficult, but also required more time and effort to periodically update the fees. For these reasons, and in keeping with the approach recommended by the Finance Department, all zoning and land use-related review fees would now become a part of the Code of Ordinances as opposed to the Zoning Ordinance. All fees being added to Chapter 15 are properly cross-referenced in the Livonia Vision 21 Zoning Ordinance.

RECOMMENDATION

First Reading

FISCAL CONSIDERATION

ATTACHMENTS

1. 15.56 .035 - Zoning Fees
2. LTC: S011922

APPROVED BY



Date: December 27,
2021

Mark Taormina, Planning and Economic Development
Director



Date: December 28,
2021

Maureen Miller Brosnan, Mayor

**AN ORDINANCE AMENDING SECTION 035 OF TITLE
15, CHAPTER 56 (PERMITS AND INSPECTION FEES)
OF THE LIVONIA CODE OF ORDINANCES, AS
AMENDED.**

THE CITY OF LIVONIA ORDAINS:

Section 1. Section 035 of Title 15, Chapter 56 of the Livonia Code of Ordinances, as amended, is hereby amended to read as follows:

15.56.035 Zoning Fees.

A. Zoning compliance fees (Zoning permit and review fees. The administration fee is an additional charge to the following amounts.)

1. Accessory buildings\$66.00
2. Detached residential decks66.00
3. Fences46.00
4. Zoning compliance permits for new or change
of use or tenancy for land or buildings in all use
groups except residential66.00

B. Zoning Board of Appeals Fees. Each petition to the Zoning Board of Appeals shall be accompanied by a fee of four hundred and fifty dollars (\$450.00). This fee includes all variance requests and similar petitions with regard to a single applicant and single property which are 1) heard at the same hearing, 2) mailed in the same mailing, and 3) published in the same publication, notwithstanding that such requests may require separate supportive findings in order to be granted. Tabled cases and other matters which are reheard through no fault of the applicant do not require any additional fee, but if the applicant or applicant's representative fails to appear on the scheduled hearing date or requests and is granted a postponement of the hearing subsequent to the mailing of legal notices, an additional fee of one hundred (\$100.00) shall be required and paid prior to the newly established hearing date.

C. Site Plan Review Application Fee. Each application presented by a property owner or owners to have a site plan approved shall be accompanied by a filing fee of six hundred dollars (\$600.00) plus twenty dollars (\$20.00) for each 1,000 square feet of gross floor area of new construction proposed. Each request to extend the expiration date of an approved site plan shall be accompanied by a filing fee of two hundred dollars (\$200.00). Each request to modify a site plan or amend a condition of approval shall be accompanied by a filing fee of three hundred dollars (\$300.00).

D. Waiver and Conditional Use Fees. Each application for a waiver or conditional use approval filed by a property owner or owners shall be accompanied by a filing fee as determined by the schedule below:

<u>WAIVER OR CONDITIONAL USE APPROVAL</u>	<u>FEE</u>
<u>Wireless communication facilities</u>	<u>\$1,000.00</u>
<u>All other waivers, including Planned Residential Developments, Planned General Developments and Form-Based Developments in Commercial Districts</u>	<u>\$400.00 publication fee, plus \$300.00 base review fee, plus \$20.00 per 1,000 sq. ft. of gross floor area of new commercial building construction, plus \$30.00 per lot or unit for residential construction</u>
<u>Request to extend the expiration date of a waiver,</u>	<u>\$200.00</u>
<u>Request to amend or modify a previously-approved waiver</u>	<u>\$400.00 publication fee plus \$200.00 review fee</u>

E. Appeal to City Council Fee. An appeal to the City Council by a petitioner aggrieved by the City Planning Commission's recommendation and finding of facts regarding a waiver or conditional use approval shall be accompanied by a four hundred dollar (\$400.00) filing fee.

F. Zoning Amendment Fees. Each application presented by a property owner or owners to have property rezoned pursuant to Section 13.15 of the Livonia Vision 21 Zoning Ordinance, as amended, shall be accompanied by a publication fee in the amount of four hundred dollars (\$400.00), plus a filing fee in accordance with the following schedule.

ZONING FROM ANY CLASSIFICATION TO:

P-L, NP, N1, N2, RUF. \$100.00 plus an additional \$20.00 for each 7,200 square feet or fraction thereof in excess of 7,200 square feet.

NM1, NM2. \$250.00 plus an additional \$30.00 for each 7,200 square feet or fraction thereof in excess of 7,200 square feet.

C-1, C-2, C-3. \$400.00 plus an additional \$30.00 for each 4,000 square feet or fraction thereof in excess of 8,000 square feet.

C-4, NM3. \$500.00 plus an additional \$40.00 for each 4,000 square feet or fraction thereof in excess of 8,000 square feet.

ML, M-1 or M-2. \$500.00 for the first acre plus an additional \$100.00 for each additional acres or part thereof.

Provided, that the City Clerk shall reimburse a petitioner fifty percent (50%) of the aforesaid filing fees in the event he has made a request in writing to withdraw his petition in such cases where the same is made prior to the time of publication in the official newspaper of the City of a notice of public hearing to be conducted on the application before the City Planning Commission; in all other cases no refund will be allowed.

Fees imposed for the services enumerated in this section since September 1, 2021 are hereby ratified provided they do not exceed the fee amounts authorized by this amended Section 15.56.035.

Section 2. All ordinances or parts of ordinances in conflict herewith are hereby repealed only to the extent necessary to give this ordinance full force and effect.

Section 3. Should any portion of this ordinance be held invalid for any reason, such holding shall not be construed as affecting the validity of any of the remaining portions of this ordinance.



LETTER TO THE LIVONIA CITY COUNCIL

10.

Planning
December 22, 2021

MEETING DATE

Study Meeting of
January 19, 2022

PREPARED BY

Stephanie Reece, Program Supervisor,

AGENDA ITEM

PROPOSED AMENDMENT TO THE LIVONIA CODE OF ORDINANCES, AS AMENDED: Planning and Economic Development Department, re: to amend Chapter 15.56 Section 035 (Permits and Inspection Fees), to add and revise Zoning Fees, including Zoning Board of Appeals Fees, Site Plan Review Application Fees, Waiver and Conditional Use Fees, Appeal to City Council Fee, and Zoning Amendment Fees, and to comport with Livonia Vision 21 Zoning Ordinance.

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RECOMMENDATION

Approval as submitted

FISCAL CONSIDERATION

ATTACHMENTS

1. 15.56 .035 - Zoning Fees

APPROVED BY



Date: December 27,
2021

Mark Taormina, Planning and Economic Development
Director



Date: December 28,
2021

Maureen Miller Brosnan, Mayor