



AGENDA - City Council

DATE: April 29, 2024 7:00 PM City Council Chambers

- I. Call to Order
- II. Roll Call
- III. Pledge of Allegiance
- IV. Approval of Consent Agenda
 - I. Approval of March 11, 2024, Minutes
 - II. Committee & Commissions Report
 - III. Eastern Wayne County Special Response Team Operating Agreement
 - IV. Approve TAP Grant Resolution of Support
 - V. Approve Quote For Elevator Maintenance
 - VI. Approve Quote for Pump Maintenance
 - VII. Approval of Invoices Over \$5,000
 - VIII. Pool Starting Block Repairs
- V. Public Comment (Agenda Items)
- VI. Managers' Report/Public Safety
- VII. Unfinished Business
- VIII. New Business
 - I. National Police Week Resolution
 - II. National Public Works Week Resolution
 - III. Award Bid for FY 2025 Paving Program
 - IV. Award Bid for FY 2025 Water Main Replacement Program
 - V. FY2024-2025 Proposed Budget Presentation
 - VI. Council Comment
- IX. Public Comment (Non-Agenda Items)
- X. Adjournment

Public Comment: Public Comments are limited to three minutes.

Live Stream: The meeting will be livestreamed to the Official City of Grosse Pointe Park YouTube Channel.





**CITY OF GROSSE POINTE PARK, MICHIGAN
MEETING OF THE CITY COUNCIL
March 11, 2024, at 7:00 P.M.**

CALL TO ORDER

The meeting was called to order at 7:00 p.m. by Mayor Hodges and opened with the Pledge of Allegiance to the Flag. The meeting convened at the Council Chambers of the Municipal Building, 15115 E. Jefferson, Grosse Pointe Park, Wayne County, Michigan 48230.

ROLL CALL

PRESENT MEMBERS: Councilmembers Kolar, Gallagher, Wiener, McMillan, Dreaver, and Mayor Hodges.

ALSO PRESENT: City Attorney- Dan Kelly, City Manager- Nick Sizeland, Financial Director/Treasurer Ginger Moriarty.

Excused: Mayor Pro Tem Caulfield

APPROVAL OF CONSENT AGENDA

24-29

Motion by Councilmember Wiener, seconded by Councilmember McMillan, to approve the consent agenda for March 11, 2024. The following items are included:

- I. Approval of February 12, 2024, Minutes
- II. Committee & Commissions Report
- III. Approval of Invoices Over \$5,000

AYES: Council members Kolar, Gallagher, Wiener, McMillan, Dreaver and Mayor Hodges.

NAYS: None

Motion Carried Unanimously

24-30

Motion by Councilmember Wiener, seconded by Councilmember Kolar, to approve the Agenda of March 11, 2024.

AYES: Council members Kolar, Gallagher, Wiener, McMillan, Dreaver and Mayor Hodges.

NAYS: None

Motion Carried Unanimously

PUBLIC COMMENT (AGENDA ITEMS)

0 public comments were made.

MANAGERS' REPORT: City Manager Nick Sizeland presented a brief overview of activities and concerns in the city.

NEW BUSINESS:**24-31**

Motion by Councilmember Wiener, seconded by Councilmember Kolar, to approve FY2023-2024 Budget Amendment and to authorize the finance director to recognize the revenue and appropriate the budget as outlined in the resolution.

**STATE OF MICHIGAN
COUNTY OF WAYNE
CITY OF GROSSE POINTE PARK**

Resolution to amend the FY2023-2024 Expenditure Budgets

At a regular meeting of the City Council for the City of Grosse Pointe Park (the "Council"), held at City Hall located at 15115 E. Jefferson Ave, Grosse Pointe Park, MI 48230 at 7:00 p.m. on March 11, 2024, the following resolution was offered:

WHEREAS, the Uniform Budgeting and Accounting Act requires that a City Council prepare a budget amendment as soon as it is apparent that a deviation from the original budget is necessary and the amount can be determined; and,

WHEREAS, the referenced amendments are reflective of activity incurred in the General Fund since the adoption of the FY2023-2024 budget approved on May 8, 2023, and;

WHEREAS, The City Council of Grosse Pointe Park was presented with a proposed budget amendment for Fiscal/Calendar Year 2023-2024, and;

WHEREAS, the City Council is satisfied with the proposed budget amendment, and;

WHEREAS, the Council authorizes the Finance Director to recognize 2024 General Fund revenue in the amount of \$956,200, and;

WHEREAS, the Council authorizes the Finance Director to recognize 2024 Building Inspection revenue in the amount of \$8,500, and;

WHEREAS, the Council authorizes the Finance Director to recognize 2024 TIFA Fund revenue in the amount of \$23,600, and;

WHEREAS, the Council authorizes the Finance Director to appropriate fund balance amending the 2024 General Fund's fund balance in the amount of \$1,174,900, and;

WHEREAS, the Council authorizes the Finance Director to appropriate fund balance amending the 2024 Major Road's fund balance in the amount of \$98,900, and;

WHEREAS, the Council authorizes the Finance Director to appropriate fund balance amending the 2024 Local Road's fund balance in the amount of \$36,400, and;

WHEREAS, the Council authorizes the Finance Director to appropriate fund balance amending the 2024 Building Inspection restricted fund balance in the amount of \$86,200, and;

WHEREAS, the Council authorizes the Finance Director to appropriate fund balance amending the 2024 Downtown Development fund balance in the amount of \$18,900, and;

WHEREAS, the Council authorizes the Finance Director to appropriate fund balance amending the 2024 Capital Improvement Bond fund balance in the amount of \$100, and;

WHEREAS, the Council authorizes the Finance Director to appropriate fund balance amending the 2024 Capital Projects fund balance in the amount of \$56,600, and;

WHEREAS, the Council authorizes the Finance Director to appropriate net position amending the 2024 Water & Sewer in the amount of \$190,400, and;

NOW, THEREFORE BE IT RESOLVED that the City of Grosse Pointe Park Council Members hereby adopt this Resolution 2024-03-11 item 80 authorizing the Finance Director to recognize 2024 revenues and to appropriate fund balance for

governmental funds and net position for enterprise funds by amending the fiscal year 2024 budget as outlined and attached.

RESOLUTION DECLARED ADOPTED

At a regular meeting of the City Council for the City of Grosse Pointe Park held on March 11, 2024, at 7:00 p.m., the following roll call vote was taken:

YEAS: Council members Kolar, Gallagher, Wiener, McMillan, Dreaver, and Mayor Hodges.

NAYS: None

Motion Carried Unanimously

CERTIFICATION

STATE OF MICHIGAN)
) ss.
COUNTY OF WAYNE)

I, the undersigned, the duly qualified City Clerk of the City of Grosse Pointe Park, Wayne County, Michigan, do hereby certify that the foregoing is a true and complete copy of proceedings taken by the City Council of the City of Grosse Pointe Park, at a regular meeting held on the 11th day of March 2024.

IN WITNESS WHEREOF, I have hereunto set my official signature, this 11th day of March 2024.

Bridgette Bowdler, City Clerk
City of Grosse Pointe Park

24-32
Motion by Councilmember McMillan, seconded by Councilmember Wiener, to approve the proposal from UCC to conduct an underwater dive review of the marina as noted for an amount not to exceed \$17,000.

AYES: Council members Kolar, Gallagher, Wiener, McMillan, Dreaver, and Mayor Hodges.

NAYS: None

Motion Carried Unanimously

24-33

Motion by Councilmember McMillan, seconded by Councilmember Wiener, to approve to adopt resolution fixing the compensation for Members of the Board of Review in the amount of \$150 for each full day session of the Board of Review.

**CITY OF GROSSE POINTE PARK
COUNTY OF WAYNE
STATE OF MICHIGAN**

**RESOLUTION FIXING COMPENSATION FOR MEMBERS OF BOARD
OF REVIEW**

At a regular meeting of the City Council of the City of Grosse Pointe Park, Wayne County, Michigan (the "City"), held on March 11, 2024.

PRESENT: Council members Kolar, Gallagher, Wiener, McMillan, Dreaver and Mayor Hodges.

ABSENT: Mayor Pro Tem Caulfield

The following Resolution was offered by Councilmember McMillan and seconded by Councilmember Wiener:

WHEREAS, the City Charter requires the Council to fix the compensation of the Members of the Board of Review;

NOW, THEREFORE, BE IT RESOLVED, pursuant to City Charter Section 9.6, the Council hereby fixes the compensation for the members of the Board of Review in the amount of \$150.00 for each full day Board of Review Session.

RESOLUTION DECLARED ADOPTED.

YEAS: Council members Kolar, Gallagher, Wiener, McMillan, Dreaver, and Mayor Hodges.

NAYS: None

Motion Carried Unanimously

CERTIFICATION

STATE OF MICHIGAN)
) ss.
COUNTY OF WAYNE)

I hereby certify that the foregoing is a true and complete copy of a Resolution adopted at a regular meeting of the City of Grosse Pointe Park, Wayne County, Michigan, on, 2024, the original of which is on file in my office.

IN WITNESS WHEREOF, I have hereunto affixed my official signature this 11th day of March 2024.

Bridgette Bowdler
Clerk of the City of Grosse Pointe Park

24-34

Motion by Councilmember McMillan, seconded by Councilmember Wiener, to approve to adopt the amended recreation commission bylaws as presented.

AYES: Council members Kolar, Gallagher, Wiener, McMillan, Dreaver, and Mayor Hodges.

NAYS: None

Motion Carried Unanimously

24-35

Motion by Councilmember McMillan, seconded by Councilmember Kolar, to approve to enact the amendments to Chapter 2 Article 3 Division 5 Section 2-207 as presented.

RECREATION COMMISSION OF THE CITY OF GROSSE POINTE PARK RESTATED
BYLAWS Adopted, effective immediately, March 11, 2024, I. Name and Purpose A. The
Commission's full name shall be the Recreation Commission of the City of Grosse
Pointe Park, hereinafter known as the "Recreation Commission." B. The Recreation
Commission is defined and authorized by Ordinance No. 213 of the City of Grosse
Pointe Park, Wayne County, Michigan. II. Membership A. Members. 1. Voting Members
of the Recreation Commission shall be appointed by the Mayor subject to the approval
of the City Council. 2. The Recreation Commission shall consist of twelve total members
with eleven (11) voting members. 3. One member shall be a member of the City Council
appointed by the Mayor subject to approval by a majority vote of the City Council. A City
Councilmember shall cease to be a member of the Recreation Commission if she/he
ceases to be a member of the City Council. 4. Ten (10) members shall be residents of
the City appointed by the Mayor subject to approval by a majority vote of the City

Council. A resident member shall cease to be a member of the Recreation Commission if he/she ceases to be a resident of the City 5. One (1) member shall be an ex-officio member of the City Administration selected by the Mayor. The ex-officio member of the City Administration is a nonvoting member. 6. Resident members shall serve for three (3) year terms, with terms ending on December 31. 7. No member of the Recreation Commission, other than City Council Members or ex-officio members, shall hold any other office or position with the City. Members of the Recreation Commission shall be qualified electors of the City. III. Meetings 2 A. Attendance. If any member of the Recreation Commission is absent from three consecutive regularly scheduled meetings, then that member shall be considered delinquent. Delinquency shall be grounds for the City Council to remove a member from the Recreation Commission for nonperformance of duty, or misconduct, after holding a public hearing on the matter, The Recreation Commission secretary, or acting secretary in the absence of the elected secretary, shall keep attendance records and shall notify the council whenever any member of the Recreation Commission is absent from three consecutive regularly scheduled meetings, so the Council can consider further action allowed under law or excuse the absences. B. If a member of the Recreation Commission is appointed to another office, which is an incompatible office with his or her membership on the Recreation Commission, then on the effective date of the appointment to the other office, that shall result in an automatic resignation from the Recreation Commission. If a member of another office is appointed to the Recreation Commission, which is an incompatible office with his or her membership in the other office, then on the effective date of the appointment to the Recreation Commission, that shall result in an automatic resignation from the other office. C. Rules for Meetings. 1. All meetings of the Recreation Commission shall be held in accordance with Robert's Rules of Order as closely as possible. D. Regular meetings. 1. Regular meetings of the Recreation Commission will be held at least quarterly. 2. Notices of regularly scheduled Recreation Commission meetings shall comply with P.A. 267 of 1976, as amended, (being the Michigan Open Meeting Act M.C.L.A. §15.261 et seq.). E. Special Meetings. 1. Special meetings of the Recreation Commission may be called by the Chairperson, or at the request of the City Manager. 2. Notices of special meetings shall be given to members of the Recreation Commission at least forty-eight (48) hours prior to such meeting and shall state the purpose, time, day, month, date, year and location of the meeting (the Secretary may delegate this function to staff). In addition, notices shall comply with P.A. 267 of 1976, as amended, (being the Michigan Open Meetings Act M.C.L.A. §15.261 et seq.). F. Quorum. More than half the total number of seats for members of the Recreation 3 Commission, regardless if vacancies exist or not, shall constitute a quorum for the transaction of business and the taking of official action for all matters before the Recreation Commission. Whenever a quorum is not present at a regular or special meeting, those present shall adjourn the meeting to another day. G. Recreation Commission Action. Action by the Recreation Commission on any matter on which a hearing is held shall not be taken until the hearing has been concluded. IV. Officers A. Selection. At the first regularly scheduled meeting of each year, the Recreation Commission shall select from its membership a Chair, Vice-Chair, and Secretary. All offices are eligible for reelection. In the event the office of the Chair becomes vacant, the Vice-Chair shall succeed to this office for the unexpired term and the Recreation Commission shall select a successor to the office of

Vice-Chair for the unexpired term. In the event the office of the Secretary becomes vacant, the Recreation Commission shall appoint a successor for the unexpired term. The Recreation Commission or Secretary may also designate another person who is not a member of the Recreation Commission to be the recording secretary. B. Tenure. The Chair, Vice-Chair and Secretary shall take office immediately following their selection and shall hold office for a term of one year or until their successors are selected and assume office. C. Chair's Duties. The Chair retains his or her ability to discuss, make motions and vote on issues before the Commission. The Chair shall have all duties and powers as provided under the Ordinance and at law. D. Vice-Chair's Duties. The Vice-Chair shall act in the capacity of Chair, with all the powers and duties found herein of these Rules, in the Chair's absence. E. Secretary's Duties. The Secretary shall have all duties as provided under the Ordinance and at law. 1. Execute documents in the name of the Commission; 2. Be responsible for the minutes of each meeting, pursuant to these Bylaws if there is not a recording secretary. 3. Review the draft of the minutes, sign them, and submit them for approval to the Recreation Commission. Copies of minutes shall be distributed to each member of the Recreation Commission prior to the next meeting of the Recreation Commission (the Secretary may delegate this duty to Recreation Commission staff); 4. Receive all communications, petitions, and reports to be addressed by the Recreation Commission, delivered or mailed to the Secretary in care of the Parks & Recreation Department Office. 4 V. Record Minutes and Records. The Recreation Commission Secretary (or his or her designee) shall keep, or cause to be kept, a record of Recreation Commission meetings, in accordance with the requirements of the Michigan Open Meetings Act. VI. Committees A. Ad Hoc/Advisory Committees. The Recreation Commission or Chair may establish and appoint ad hoc/advisory committees for special purposes or issues, as deemed necessary, to provide recommendations to the full Recreation Commission. Ad hoc/advisory committees are only allowed to make recommendations to the Recreation Commission. B. Citizen Committees. The Recreation Commission or Chair may establish citizen committees with the consent of the Recreation Commission. Membership can be any number, so long as less than a quorum of the Recreation Commission serve on a citizen committee at any given time. The purpose of the citizen committee is to have more citizen and community involvement, to receive input from individuals who are knowledgeable or expert in the particular issue before the Recreation Commission and to better represent various interest groups in the City. VII. Powers. The Recreation Commission shall have all powers provided under the City's Charter, the City's Code of Ordinances and at law.

AYES: Council members Kolar, Gallagher, Wiener, McMillan, Dreaver, and Mayor Hodges.

NAYS: None

Motion Carried Unanimously

COUNCIL COMMENT:

-Councilmember Kolar commented on the following: Basketball for the men and women leagues are into the second session now. Shout out to Parks and Rec for making that happen.

-Councilmember Gallagher commented on the following: Had questions brought by residents regarding Airbnb and the Communicator and the changes to it.

-Councilmember Wiener commented on the following: Infrastructure meeting is this Friday at 3:30pm

-Councilmember Dreaver commented on the following: The Beautification Commission, for the 41st year in a row Grosse Pointe Park is an Arbor Day Tree City USA. On April 17, 2024, at the Tompkins Center the Beautification Commission will be judging the Arbor Day posters. Community Engagement meeting, on February 20 asked everyone including ourselves what do we want to start, stop, and continue doing for our community.

-Mayor Hodges commented on the following: Would like to commend Councilmember Dreaver for the quality of the community engagement meeting This past Friday was International Women's Day – Grosse Pointe Park has a surprising number of women owned businesses.

PUBLIC COMMENT (NON-AGENDA ITEMS)

0 Public Comments were made.

24-36

Motion by Councilmember Wiener, seconded by Councilmember McMillan, to approve to move into closed session pursuant to MCL 15.268 Section H.

AYES: Council members Kolar, Gallagher, Wiener, McMillan, Dreaver, and Mayor Hodges.

NAYS: None

Motion Carried Unanimously

24-37

Motion by Councilmember Kolar, seconded by Councilmember Gallagher, to approve to return to open session.

AYES: Council members Kolar, Gallagher, Wiener, McMillan, Dreaver, and Mayor Hodges.

NAYS: None

Motion Carried Unanimously

ADJOURNMENT

Motion by Councilmember McMillan, seconded by Councilmember Gallagher, to approve to adjourn the meeting.

AYES: Council members Kolar, Gallagher, Wiener, McMillan, Dreaver, and Mayor Hodges.

NAYS: None

Motion Carried Unanimously

With no further business, the meeting adjourned at 8:24 p.m.

Bridgette Bowdler - City Clerk

Danielle Caudill- Deputy City Clerk

Grosse Pointe Park Infrastructure General Updates and Status Report April '24:

Here are some bullet points of current projects, work and planning is not limited to this.

EERV

The EERV functional installation is completed, and it is mechanically operational. The integration of the flow monitoring, instrumentation and electrical connections are being completed and the functional seal and gate test is to be conducted in April. It is to be conducted on a dry weather day and this mechanical test will be monitored, we do not anticipate any water flow. To reiterate water passing through the EERV is accumulated in the wet well, so without further pumping it will not be discharged. If there is any flow, it will be reported per Standard Operating Procedures, and any flow will be monitored, recorded and the well can be treated if there is any flow into it.

Capital Improvement Plan

The Grosse Pointe Park 6 year capital improvement plan has been reviewed and approved by the planning commission, it is now moving to the city council for review and approval in an upcoming meeting.

Department of Public Works Wood Chipping Program

The DPW is proposing changing the existing wood chipping program for residents to be announced at a later time. The proposal is changing from every day, to being conducted only the first week of the month. The current routine was to have the woodchipper driving throughout the city, constantly in operation utilizing 2 full time operators. The way the machine works, it is running regardless of how much is being chipped. DPW believes this is tying up city staff that could be more effectively used elsewhere, and it is also resulting in excessive wear and tear on equipment, furthermore, there have been noise pollution complaints raised by some residents. This represents an opportunity for greater DPW efficiency and savings to the residents. Please note, the woodchipper will always be deployed in the event of storms, or downed trees, this will not be impacted.

Construction Bidding:

The Water Main projects for this year are out to bid and we are hearing a good initial response.

The city has received back bids for the sidewalk program for district one, with the low bid coming in slightly below budget. The sidewalk plan will be brought to council to begin sidewalk work later this year.

Website and Communications

The website overhaul has been approved by council, public works and infrastructure are working with the communications team and administration to incorporate greater resident engagement and a produce a more dynamic resource for residents as well as better data acquisition for the Public Works team.

Water Meter Replacement

The city continues to explore options for the city-wide water meter replacements, we are receiving in further quotes, including potentially utilizing radio monitoring (the bids which have come in lower than estimated). Options are being finalized and a proposal should be coming to the city council in the coming months.

Kercheval Parking Lot

The surface lots are complete, some of the EV charging stations have been deployed, unfortunately a global transformer shortages have delayed some of the chargers, but they should be completed soon.

Yard Waste Collection Begins April 1st

Yard Waste Collection has begun.



CITY COUNCIL MEETING

DATE: April 29, 2024

SUBJECT: Eastern Wayne County Special Response Team Operating Agreement

SUMMARY: The Eastern Wayne County Special Response Team (SRT) consists of specially trained officers from the five Grosse Pointes and Harper Woods. This operating agreement updates the original agreement from the early 1990's. This modern version details the SRT mission, policy and call-out procedure, team structure and oversight, team member selection process, training, equipment purchases and fiscal responsibilities.

The TEAM is being called on more than ever in the ever-changing landscape of law enforcement. All the Grosse Pointes and Harper Woods are relying on the TEAM more than ever to effect search - arrest warrants and other high-risk missions.

FINANCIAL IMPACT: The yearly cost for Grosse Pointe Park continues to be a budgeted item. \$2500/member

RECOMMENDATION: Motion to Approve Special Response Team Operating Agreement as presented

PREPARED BY: James Bostock, Director of Public Safety



Eastern Wayne County SRT

Inter-Agency Special Response Team

Mutual Cooperation Agreement

THIS INTER-AGENCY SPECIAL RESPONSE TEAM MUTUAL COOPERATION AGREEMENT (this "Agreement") establishes a tactical special response team among the participating communities as described below. This Agreement is a mutual police assistance agreement authorized by MCL 123.811 et. seq. This Agreement also is an inter-local agreement authorized by the Municipal Partnership Act, MCL 124.111 et. seq. and by the Urban Cooperation Act, MCL 124.501 et. seq. The parties to this Agreement are the City of Grosse Pointe, the City of Grosse Pointe Farms, the City of Grosse Pointe Park, the Village of Grosse Pointe Shores, a Michigan city, the City of Grosse Pointe Woods, and the City of Harper Woods (each a "Member Community"). This Agreement will become effective upon the adoption of authorizing resolutions by the respective governing bodies of each of the Member Communities. The duration of this Agreement is indefinite, provided that any Member Community may elect to withdraw from participation in the tactical special response team established by this Agreement upon not less than thirty (30) days' written notice to the other Member Communities. Except to the extent provided below in this Agreement, each Member Community will be responsible for the costs related to any personnel employed by such Member Community and assigned to participate in the tactical special response team, as well as the procurement and maintenance of any equipment utilized by such personnel in connection with the tactical special response team. All participating cities will provide mutual and reciprocal releases and waivers of liability.

The duly appointed public safety director (or his or her designee) of each of the Member Communities shall be responsible for the implementation of the undertakings set forth in this Agreement and for coordination of mutual activities with one or more other constituent Member Communities.

The following provisions shall govern the supervision and operation of the tactical special response team established by this Agreement. Periodic upgrades, technical enhancements, and other similar modifications to these operational provisions may be authorized from time to time in writing by the mutual agreement of the respective public safety directors of each of the Member Communities.

I. SRT MISSION

The primary mission of the Eastern Wayne County Special Response Team (“EWC SRT” or “Special Response Team”) is to save lives. The primary focus of the EWC SRT will be to provide tactical solutions that will increase the likelihood of de-escalation and the safe resolution of high-risk incidents. These incidents include, but are not limited to, hostage situations, barricaded subjects, sniper deployment, high-risk apprehension, warrant service, protection details, supporting special events, civil unrest, and acts of terrorism. A multi-jurisdictional effort to respond to and resolve these situations would result in a more effective deployment of personnel, resources, and equipment, and a corresponding reduction in overlapping or duplicative costs. The cooperative efforts motivated by this Agreement are intended to provide improved services for the citizens of all participating jurisdictions, increased safety for team members and the community, and greater efficiencies and cost-effectiveness.

II. POLICY

Each Member Community, acting through its public safety department, agrees to maintain, on a collective basis, a collaborative Special Response Team. Each Member Community further agrees to provide the personnel, training and equipment incidental to its participation in such Special Response Team. The EWC-SRT will be comprised of one or more individual public safety officers from each of the Member Communities. Individual public safety officers from each jurisdiction will be consolidated and combined to form the EWC SRT. The EWC SRT services shall be available to each participating Member Community. The EWC SRT also may be available to outside law enforcement agencies on a support basis at the discretion of the Team Commander. If called upon to provide support to outside law enforcement agencies, EWC SRT members will continue to operate under the policies, procedures, and directives of their originating agency.

III. EASTERN WAYNE COUNTY SRT STRUCTURE & OVERSIGHT

- A. The Team Commander will be the principal law enforcement and public safety officer of the EWC SRT.

1. The Team Commander will be selected by a majority vote of the respective public safety directors of the Member Communities.
2. The Team Commander will collect and maintain all EWC SRT incident reports and activities of interest in one central location. The public safety directors of each Member Community will have access to such incident reports.
3. The Team Commander may elect to be physically present at incident scenes, with the corresponding responsibilities as set forth below in subsection B.
4. The Team Commander shall present an annual report to the public safety directors that outlines the prior year's training, missions, personnel changes, major equipment acquisitions, and upcoming expenditures. Should the need arise, the Team Commander and/or Team Leader will make themselves available to a requesting public safety director to address on a prompt basis any questions or concerns. All records related to the EWC SRT's performance shall be provided for full inspection to any participating public safety director or their designee upon request.
5. The Team Commander will conduct an annual budget meeting before the beginning of each fiscal year, to brief the public safety directors about upcoming planned expenditures.

B. Team Leader

1. The position of Team Leader shall be selected based on an interview process supervised by the Team Commander and his or her designee(s).
2. The Assistant Team Leader(s) shall assume command in the absence of the Team Leader.
3. Team Leaders shall be the officers in charge at an incident scene, regardless of rank or status within their respective departments and regardless of the rank of other operators on the EWC SRT.
4. To the extent appropriate under the circumstances of any particular incident or situation, the Team Leader may appoint an Incident Commander. The Incident Commander may be (but is not required to be) the Team Leader.
5. While on an incident scene, the Team Leader or Assistant Team Leader in charge, with input from the Incident Commander and Team Commander, shall have direct operational command and control for resolving the mission being undertaken.

6. The Team Leader shall be responsible for validating and approving any and all tactical plans and actions to be taken by officers on scene.
 7. The Incident Commander and Team Commander shall continue supervising the command post operation, outer perimeter security, and support for the EWC SRT. The Team Leader, designee, and Incident Commander/Team Commander shall maintain communications at all times.
- C. Assistant Team Leaders will be appointed by the Team Commander, with input from the Team Leader, based on an examination of their training, experiences, decision-making skills, and supervisory and leadership abilities.
- D. Should the need arise to utilize the EWC SRT, the on-duty officer-in-charge shall notify their dispatch of the request. The dispatcher shall then acknowledge the request and broadcast a message activating SRT, which the other area dispatchers will then acknowledge. Those dispatchers will, in turn, contact their Department's SRT officers as required.
1. The designated Incident Commander should provide EWC SRT with as much of the following information as possible to better assist in planning/preparation of tactical plans:
 - a. Number of suspects and weapons, if known
 - b. If there are hostages or potential for hostages to be involved
 - c. The crime or suspected crime committed
 - d. If the suspect is barricaded
 - e. If the suspect has threatened or attempted suicide
 - f. The location of the command post and the best route to approach and stage personnel
 - g. Potential involvement of children or elderly residents
 - h. Any other pertinent details to the events
- E. The Team Leader will thoroughly document all incidents where EWC-SRT was activated. These reported incidents will then be submitted to the Team Commander for proper record-keeping. Reports submitted to the Team Commander will include all EWC SRT members' supplemental reports.
- F. All EWT SRT members who participated in an incident shall do the following;

- a. Prepare a supplemental report on the assignment and activities conducted during an incident.
- b. Submit their supplemental report to the Team Leader within three business days.

IV. EWC SRT OFFICER SELECTION

- A. Should a vacant SRT position occur, the Department where the vacancy originated may compile a list of applicants to forward to the Team Commander. The Team Commander will then be responsible for setting a date to hold an interview, physical fitness test, and firearms proficiency test. The oral interview will be held at the Department where the vacancy occurred. A representative from that agency with the rank of lieutenant or higher will participate in the interview process. An applicant must pass all required courses to be considered eligible. After deliberation, the Team Commander will notify the Department's public safety director of the list and selection for appointment.
- B. Continual evaluation of a team member's performance and efficiency as it relates to the positive operation of the unit shall be conducted by the Team Leader, and pertinent information shall be relayed to the Team Commander.
 1. Any member whose performance is at a level less than satisfactory may be subject to dismissal from the EWC SRT.
 2. Final determination of continued appointment rests with the Team Commander.
- C. Each Department hereby agrees that all wages and disability payments, pension, worker's compensation claims, medical expenses, or any other employment benefits shall be the responsibility of the employing Department to the same extent as if the SRT member were providing services for that employing Department.

V. TRAINING

- A. The Team Leader shall coordinate training. Monthly training days will be conducted that are designed to improve team performance and cohesion.
 1. Each below signed Department agrees to the minimum training requirements provided by the Team Leader.

- B. All monthly and supplementary training conducted by the EWC SRT will be documented by the Team Leader. The documented training sessions will then be sent to the Team Commander for retention.
- C. Upon appointment of a new officer on the EWC SRT, the appointing Department agrees to send the officer to a basic SWAT course at the Department's expense.
 - 1. The Team Commander will work with the appointing Department to promptly assist in finding an appropriate course.
- D. Precision rifle operators will have a minimum of one sniper-specific training day per month that will be required to maintain proficient skills.
 - 1. Those selected as precision rifle operators shall attend a basic sniper/observer course before use in an active situation.
 - a. The originating Department will be responsible for the cost associated with such a course.
 - 2. Those selected who have yet to attend said course may still participate in a support or training capacity.
- E. All EWC SRT members shall complete a yearly physical fitness test set forth by the Team Leader. This test shall be pass/fail.
 - 1. Should a team member fail the physical fitness test, they will be given 30 days to prepare and re-test. If the team member fails to pass for a second time, they may be subject to dismissal from the EWC SRT at the Team Commander's discretion.
 - 2. If a team member is absent at the initial testing date, they shall notify the Team Leader and schedule their physical fitness test within 30 days of initial testing.
- F. All EWC SRT members shall complete the mandatory firearms qualification for rifles and handguns twice a year. This qualification shall be pass/fail and set by the Team Leader.
 - 1. Should a team member fail the firearms qualification, they will be given 30 days to prepare and re-test. If the team member fails to pass for a second time, they may be subject to dismissal from the EWC SRT at the Team Commander's discretion.

2. If a team member is absent at the initial qualification date, they shall notify the Team Leader and schedule a make-up qualification.

VI. EQUIPMENT

- A. It is the intent of this Agreement that the costs associated with operations, training, and equipment will be shared equally among the Member Communities, with each public safety department sponsoring its personnel and equipment under the employment, compensation and budgeting policies applicable to such department.
- B. Grosse Pointe Park Department of Public Safety will be the agency responsible for managing the EWC SRT fund. Participating agencies will once yearly give an agreed amount of funding per member.
- C. Upon placement of a new member of the EWC SRT, the sponsoring agency agrees to provide the new officer with the initial uniform, ballistic vest & helmet, duty belt & gear, gas mask, rifle, and handgun required.
 1. Each Department agrees to continually update the officers assigned to the EWC SRT with this required equipment as needed.
 2. If a Department agrees to assign an officer to a precision rifle operator position, the Department shall be responsible for the cost to outfit said officer.
- D. The below-signed Departments agree that the costs associated with ammunition, training sites, and medical equipment for the EWC SRT shall be budgeted for, and the appropriate funds shall be transferred into the EWC SRT account for purchase by the EWC SRT team.
- E. The below signed public safety directors, or their successors, must approve any joint capital expenditure for SRT equipment by a majority vote. (i.e., ballistic shields, vehicles, etc.)

VII. AGREEMENT /SIGNATURES

John Alcorn – Director of Public Safety City of Grosse Pointe _____

John Kosanke – Director of Public Safety Grosse Pointe Woods _____

Jason Hammerle – Director Public Safety Harper Woods _____

James Bostock – Director of Public Safety Grosse Pointe Park _____

Kenneth Werenski – Director of Public Safety Grosse Pointe Shores _____

John Hutchins – Director of Public Safety Grosse Pointe Farms _____

DATE: _____

C:\Users\Burgesswt\ND Office Echo\VAULT-RA9LM3QF - SRT Operating Agreement - Draft #4 WTB rev 4893-7968-2728 v.2.docx



CITY COUNCIL MEETING

DATE: April 29, 2024

SUBJECT: Approve TAP Grant Resolution of Support

SUMMARY: At its February 2024 meeting, the City Council adopted a resolution supporting the submission of a grant application to the Michigan Department of Transportation (MDOT) for the Charlevoix Streetscape project. The grant application was submitted before the application deadline and is currently being reviewed. As part of the review process, MDOT asked for several clarifying questions and documents which have been addressed by the City. Additionally, MDOT has asked that the Council's resolution be amended to add the following items:

- *A commitment to owning/operating the constructed facility and funding/implementing a maintenance plan/program in perpetuity or causing operations and maintenance to occur.*
- *A commitment to be responsible for engineering, permitting, administration, potential cost overruns, and any non-participating items.*

The commitment to operate and maintain the streetscape is no different from current practice. As a public right-of-way, the City is already responsible for the perpetual maintenance and operation of the project area. The commitment to be responsible for essentially all other costs associated with the implementation of the streetscape project was implied as part of the original resolution. Whatever the outcome of the grant application is, the remainder of the costs must have a supporting funding source(s). These additional sources could be from the TIFA budget, additional grant programs, or some combination thereof.

A revised resolution including these two items has been prepared for your consideration.

FINANCIAL IMPACT: As was the case previously, adopting this resolution is not an appropriation. If awarded a grant, the City will receive a "conditional commitment" and will have the opportunity to formally continue or withdraw its application. The conditional commitment process is lengthy, lines up with the targeted construction year of 2026, and will allow additional funding sources to be secured. In the event that funds are not awarded, there are several additional application windows in both 2024 and 2025 for the request to be considered.

RECOMMENDATION: Adopt the Resolution as presented.

PREPARED BY: Warren Rothe, Assistant City Manager



STATE OF MICHIGAN
COUNTY OF WAYNE
CITY OF GROSSE POINTE PARK

**RESOLUTION TO SUPPORT CHARLEVOIX STREETSCAPE TRANSPORTATION
ALTERNATIVES PROGRAM (TAP) GRANT APPLICATION**

At a regular meeting of the City Council for the City of Grosse Pointe Park, Wayne County, Michigan, held in the Municipal Building of said City, on the 29th day of April 2024 at 7:00 p.m., the following resolution was adopted.

Present Members:

Absent Members:

Motion by Councilmember _____ seconded by Councilmember _____ to adopt the following resolution:

WHEREAS, the Michigan Transportation Alternatives Program (TAP) has grant funds available for construction costs for projects improving pedestrian facilities in public rights-of-way; and,

WHEREAS, the City of Grosse Pointe Park's Tax Increment Finance Authority (TIFA) has identified streetscape improvements on Charlevoix Street in its Development Plan; and the Master Plan adopted by the City Council has further identified streetscape improvements on Charlevoix Street; and,

WHEREAS, the Grosse Pointe Park TIFA has initiated conceptual engineering work to design improvements to the Charlevoix streetscape; and,

WHEREAS, the TIFA has conducted community engagement regarding the proposed Charlevoix streetscape project; including, an online survey, outreach at community events, and reviewed the project at several public meetings; and,

WHEREAS, the City of Grosse Pointe Park, on behalf of the TIFA, desires to apply to the TAP program to construct streetscape improvements along a portion of Charlevoix Street in the amount of \$1,399,182; and,

WHEREAS, the City Council does hereby authorize a local match of \$892,788, a 40% match of the eligible projects costs of \$2,231,970; and,

WHEREAS, the City of Grosse Pointe Park commits to being responsible for engineering, permitting, administration, potential cost overruns, and any non-participating items; and,

WHEREAS, the City of Grosse Pointe Park commits to owning/operating the constructed facility and funding/implementing a maintenance plan in perpetuity or causing operations and maintenance to occur; and,

WHEREAS, the City of Grosse Pointe Park has authorized Nick Sizeland, City Manager, as representative on behalf of the City of Grosse Pointe Park to apply for the TAP grant.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of Grosse Pointe Park hereby resolves to take all actions necessary to submit a Michigan Transportation Alternatives Program (TAP) grant application in connection with the above referenced sidewalk and streetscape project along Charlevoix Street, as outlined in the application.

RESOLUTION DECLARED ADOPTED

At a regular meeting of the City Council for the City of Grosse Pointe Park held on April 29, 2024, at 7:00 p.m., the following roll call vote was taken:

YEAS:

NAYS:

CERTIFICATION

STATE OF MICHIGAN)
) ss.
COUNTY OF WAYNE)

I, the undersigned, the duly qualified City Clerk of the City of Grosse Pointe Park, Wayne County, Michigan, do hereby certify that the foregoing is a true and complete copy of proceedings taken by the City Council of the City of Grosse Pointe Park, at a regular meeting held on the 29th day of April 2024.

IN WITNESS WHEREOF, I have hereunto set my official signature, this 29th day of April 2024.

Bridgette Bowdler, City Clerk
City of Grosse Pointe Park



CITY COUNCIL MEETING

DATE: April 29, 2024

SUBJECT: Approve Quote For Elevator Maintenance

SUMMARY: The City Hall elevator is currently not working properly, the doors take an extended period of time to close and give a warning "ding" when they finally do. This is because the door edge (the part that senses if a person or object is in the way) has failed. This particular edge is mechanical and no longer available. The replacement edge would be an infrared door edge, so it would essentially "see" an obstruction where the mechanical edge would sense resistance. MEI Elevator Solutions, the City's elevator maintenance contractor, has prepared the following quote to address the issue and install a new edge.

FINANCIAL IMPACT: At a cost of \$5,365.65, this repair requires Council approval to proceed.

RECOMMENDATION: Approve of the quote from MEI Elevator Solutions

PREPARED BY: Warren Rothe, Assistant City Manager

Date: 3/06/2024

QUOTE NUMBER: 23157 - Rev 1

Elevator Repair Agreement

EQUIPMENT LOCATION:CITY OF GROSSE POINTE PARK
15115 E. JEFFERSON
GROSSE POINTE PARK, MI 48230**SUBMITTED TO:**CITY OF GROSSE POINTE PARK
15115 E JEFFERSON AVE
GROSSE POINTE PARK, MI 48230**ELEVATOR DESCRIPTION:**

Elevator ID: MI28682

Description: ELEVATOR

ATTN:**Type of Work: Repair**

This Repair Agreement ("**Agreement**") is proposed as of this 6th day of March, 2024 ("**Effective Date**") between MEI Total Elevator Solutions ("**MEI**"), and "**Customer**": CITY OF GROSSE POINTE PARK, 15115 E JEFFERSON AVE, GROSSE POINTE PARK, MI 48230. MEI and Customer are collectively referred to herein as the "**Parties**" or individually as a "**Party**". MEI proposes to furnish certain maintenance services to Customer as provided herein.

Scope of Work:**MEI is providing this proposal to perform the following work:**

REPLACE MECHANICAL EDGE WITH UPGRADED INFRARED TRI-TRONICS DOOR EDGE

PERMIT AND INSPECTION REQUIRED

Subject to the provisions of this Agreement, MEI will perform the work as described in this section. If Customer requests services not listed, Customer agrees to pay MEI for such additional work at MEI's then-current rates. The Work will be provided pursuant to the terms and conditions in this Agreement and MEI's Terms and Conditions (the "**T&C**").

Price:**\$5,365.65**

Customer shall pay to MEI the amount of: **\$5,365.65** for the work performed per the Scope of Work as specified in Section 1 of this Agreement. The Fee is inclusive of any applicable sales tax at an estimated rate per the information provided by Customer at the time of Proposal. Any changes to tax rates due to circumstances beyond the control of MEI will remain the responsibility of Customer. The pricing in this Agreement is only valid for 45 days from the Effective Date listed above.

Payment Terms:

- Due upon completion; Net 30 days

If Customer fails or refuses to pay MEI all or any part of the Fees when due, MEI may use any remedy specified in the T&C. Invoices issued under this Agreement for additional work will be billed as the work is performed and are due and payable to MEI on a Net 30-day basis. If, at any time, the Work is terminated by either Party, MEI will issue a final invoice to the Customer. Customer agrees to immediately issue payment to MEI for all work completed up to the termination date.

Agreement Terms

The Term of this Agreement starts when fully executed by both Parties and terminates when the Work is performed by MEI and paid for by Customer. Notwithstanding the foregoing, if Customer has not made any preliminary payment required in Payment Terms within 15 days of signing this Agreement, MEI may terminate this Agreement upon notice to Customer, and without any liability to Customer.

Date: 3/06/2024

QUOTE NUMBER: 23157 - Rev 1

The provision of the Work and payment therefore is subject to, and Customer agrees to be bound by the T&C as published by MEI from time to time, a current copy of which is attached hereto. This Agreement: (i) may be executed in counterparts, including electronic counterparts, each of which shall be deemed an original but all of which shall be deemed one and the same Agreement; (ii) is binding upon and inures to the benefit of MEI and Customer and their respective successors, transferees, or assignees; (iii) together with the T&C, constitutes the entire agreement between the Parties with respect to the subject matter hereof, superseding all prior agreements, representations, communications and understandings, oral or written; and (iv) may not be amended except by a written agreement signed by both Parties. If there is a conflict between the terms of this Agreement, the Proposal and the T&C, the T&C shall govern and supersede the Agreement and the Proposal.

By signing this Agreement, Customer hereby applies for credit and affirms financial responsibility, ability and willingness to pay invoices in accordance with the terms of this Agreement as well as any additional work requested by the Customer which may be done outside this Agreement. The above information is warranted to be true and complete. Customer hereby authorizes MEI to verify and collect information on Customer, including but not limited to bank references, trade credit references, consumer and/or commercial credit reports. Customer agrees to pay: (i) a monthly finance charge equal to the maximum applicable state rate on all past due balances; and (ii) all costs of collection and attorney's fees incurred by MEI arising from any default by Customer under this Agreement. Customer agrees that all decisions with respect to the extension or continuation of credit shall be in the sole discretion of MEI.

Acceptance of Proposal

IN WITNESS WHEREOF, each Party represents that it has caused this Agreement to be executed by an authorized agent or representative who, on the date of such signing, has the necessary authority, corporate, municipal, or otherwise, to bind the Party. By signing below, Customer agrees to engage MEI to perform the Work in accordance with this Agreement and the T&C and agrees to pay for all Work.

(CUSTOMER)

Approved by Authorized Representative

Signed: _____

Date: _____

Print Name: _____

Title: _____

Phone: _____

Email: _____

Name of Company: _____

Customer Purchase Order: _____

☐

Principal, Owner or Authorized Representative or Owner

☐Agent: _____
(Name of Principal or Owner)

Accepted by:

MEI Total Elevator Solutions

Approved by Authorized Representative

Signed: _____

Date: _____

Print Name: Joshua WhalenTitle: Account ManagerPhone: 248-378-5496Email: joshua.whalen@meiusa.com

Date: 3/06/2024**QUOTE NUMBER: 23157 - Rev 1****MEI TERMS AND CONDITIONS ("T&C")**

1. Purchase and Payment. Pursuant to the applicable Repair Agreement, purchase order or quote (collectively, "Agreement"), Customer agrees to purchase the parts, machinery or equipment (collectively, "Product") or Work described in the Agreement. Except as defined herein, all capitalized terms have the meaning ascribed to them in the Agreement. Customer agrees to pay all sums specified in the Agreement within 2 days of the due date, without any deduction or setoff. MEI reserves the right to add all applicable taxes as prescribed by law. Customer shall pay any and all of Customer's third-party vendor fees, such as, but not limited to accounts receivable / payable administrators. All credit card payments made by Customer may be subject to the addition of credit card processing fees. If customer elects to pay MEI by credit card, Customer agrees to these fees. Customer agrees to receive MEI's invoices electronically, and if Customer requires other delivery, shall pay MEI's then-current delivery fee.

2. Standard Warranty. MEI warrants that any new Product, including materials and equipment to be furnished as part of the Product or Work, shall be of good quality, in conformance with all legal requirements, and will be free from defects in material and workmanship for twelve (12) months from the date of installation (the "Standard Warranty"). Any refurbished parts, if available, carry a warranty that such parts shall be of good quality and free from defects in materials and workmanship for a period of ninety (90) days from installation. This Standard Warranty shall not apply to: (i) any Product that has been subject to misuse, misapplication, neglect (including without limitation improper maintenance and storage), accident, improper installation, modification (including without limitation use of unauthorized parts or attachments), adjustment or repair; or (ii) damage, loss, or diminution of or to any Product related to normal wear and tear, or usage of wear parts. (iii) damage caused by disasters such as fire, flood, wind, lightning, electrical surge or power outage; (iv) corrosion from exposure to liquids or atmospheres; (v) any parts or components installed or modified by a non-MEI mechanic after the completion of the Work; or (vi) Customer's failure to properly clean or care for the Product after completion of the Work. Notwithstanding any contrary provision or agreement, MEI's maximum liability for Products, whether in contract, negligence, or strict liability in tort, is limited to the repair or replacement of the Product at issue, or the parts thereof.

3. Repair Terms and Conditions. Customer shall: (i) cooperate with MEI in all matters relating to the Work, and respond promptly to MEI's request to provide direction, information, approvals, authorizations and decisions; and (ii) obtain and maintain all necessary permits related to the equipment; and provide all wiring prints and diagrams and a copy or version of the controller software. Customer agrees to provide MEI with full immediate access to all areas of Customer's facility in which the elevator(s) and associated equipment is located in order to perform the Work in the Agreement. Failure to provide such access will result in the Fees being earned and payable by Customer, even if the applicable Work is not completed. Customer shall provide a clear and accessible machine room(s) and elevator pit area(s) for the Work to be completed. The machine room and elevator pits must be free from water, debris and stored materials. MEI is not responsible or liable for personal injury or property damage due to the action or failure of any part of the elevator equipment during testing. If subsequent repairs are necessary to obtain proper operation of the equipment to meet the requirements of these tests, such work will be proposed at additional cost under separate work order. Any testing of emergency/standby power systems that require immediate completion will be billed at current charge out rates and in addition to the Repair Fee.

4. Limitations. Unless directly resulting from MEI's gross negligence or willful misconduct, nothing herein or in the Agreement shall be construed to mean that MEI assumes any liability for any accidents or injury to persons or property. Customer retains all liability and responsibility for accidents or injuries to any person or property while riding on or being in or about the subject elevators or related equipment.

(a) **DAMAGES.** IN NO EVENT SHALL MEI OR ANY OF ITS EMPLOYEES, OFFICERS, MANAGERS, DIRECTORS, OWNERS, SUCCESSORS OR ASSIGNS BE LIABLE UNDER THE AGREEMENT OR THESE T&C TO CUSTOMER OR ANY THIRD PARTY FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, EXEMPLARY, SPECIAL OR PUNITIVE DAMAGES, INCLUDING ANY DAMAGES FOR BUSINESS INTERRUPTION, LOSS OF USE, DATA, REVENUE OR PROFIT, WHETHER ARISING OUT OF BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE) OR OTHERWISE, REGARDLESS OF WHETHER SUCH DAMAGES WERE FORESEEABLE AND WHETHER OR NOT CUSTOMER WAS ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

(b) **MAXIMUM LIABILITY.** EXCEPT WHERE A LIABILITY DIRECTLY RESULTS FROM MEI'S GROSS NEGLIGENCE OR WILLFUL MISCONDUCT, WITHOUT LIMITING THE PROVISION OF SECTION 4(a), IN NO EVENT SHALL MEI'S AGGREGATE LIABILITY EXCEED, WITH RESPECT TO PRODUCTS OR SERVICES, THE GREATER OF: (I) \$25,000; OR (II) THE TOTAL AMOUNT PAID TO MEI PURSUANT TO THE AGREEMENT IN THE TWELVE-MONTH PERIOD PRECEDING THE EVENT GIVING RISE TO THE CLAIM. The prior sentence limiting liability and damages is a material part of the Agreement, and MEI would not have sold the Product or provided the Services on terms as favorable to Customer as set forth in the Agreement.

(c) **EXCLUSIVE REMEDY.** CUSTOMER'S SOLE REMEDY WITH RESPECT TO PRODUCTS SHALL BE THE STANDARD WARRANTY, AND MEI'S SOLE LIABILITY SHALL BE COMPLIANCE WITH THE STANDARD WARRANTY.

5. Indemnification. Each Party (as "Indemnifying Party") shall indemnify, defend and hold harmless the other Party and its officers, managers, directors, employees, successors and assigns (collectively, "Indemnified Party") against all losses, damages, liabilities, claims, actions, judgments, settlements, awards, costs, or expenses of whatever kind, including reasonable attorneys' fees, actually incurred by Indemnified Party or actually awarded against Indemnified Party, resulting from: (i) breach or non-fulfillment of any representation, warranty or covenant under the Agreement by Indemnifying Party, its employees or agents; (ii) any negligent or more culpable act or omission of Indemnifying Party and its employees and agents (including without limitation reckless or willful misconduct) in connection with the performance of its obligations under the Agreement; (iii) bodily injury, death of any person or damage to real or tangible personal property caused by the negligent or more culpable acts or omissions of Indemnifying Party, its employees or agents (including any reckless or willful misconduct); or (iv) any failure by Indemnifying Party to comply with any applicable federal, state or local laws, regulations or codes in the performance of its obligations under the Agreement. Notwithstanding the foregoing, MEI shall not be obligated to indemnify any Customer Indemnified Party if the loss or damage arises from or relates to breach of the Agreement by, or negligence or misconduct of, Customer or its employees, agents, managers, representatives or contractors.

Date: 3/06/2024

QUOTE NUMBER: 23157 - Rev 1

6. Default. An event of default ("**Event of Default**") under the Agreement or these T&C shall occur upon the occurrence of all or any one of the following events: (i) Customer does not pay any amount due to MEI under the Agreement; (ii) Customer ceases doing business as a going concern; (iii) Customer makes an assignment for the benefit of its creditors or admits in writing to its inability to pay its debts as they become due; (iv) Customer files, or has filed against it, a petition in bankruptcy or for its reorganization, arrangement, composition or readjustment under any state insolvency law or Customer liquidates all or a substantial part of its assets not in the ordinary course of its business, dissolves or takes other similar action; or (v) Customer shall default in the performance of any of its obligations arising under the Agreement, these T&C, any service schedule, or any other agreement between Customer and MEI, and such default is not cured within fifteen (15) days of MEI providing notice of same. MEI shall not be default of this Agreement unless and until Customer has notified MEI in writing of the alleged default, and MEI has had thirty (30) days to remedy the alleged default.

7. Remedies. Upon the occurrence of any Event of Default, MEI may at its option and without notice or demand, exercise all or any one of the following remedies: (a) upon written notice to Customer, terminate this Agreement and any other agreement between Customer and MEI; and/or (b) take additional action as may be appropriate to mitigate additional damages to MEI; The foregoing remedies are cumulative and may be exercised successively or concurrently.

8. Assignment. MEI may without the consent of Customer, assign MEI's rights and obligations under the Agreement, and may subcontract any portion of MEI's performance of the Agreement to a third-party. Customer may not assign the Agreement or otherwise transfer its rights or obligations under the Agreement to any third-party without the prior written consent of MEI. In the event of the sale, lease, assignment or other transfer of Customer's facility described herein, Customer agrees to disclose in writing to such successor the Agreement, and if all of Customers' obligations under the Agreement are not assumed in writing by such successor, Customer agrees to continue to be bound by the terms hereof.

9. Governing Law; Venue. The validity, construction and performance of the Agreement and these T&C shall be governed by and construed in accordance with the law of the state where the Services are performed, without reference to any choice of law principals, but the specific performance provisions and right of MEI to seek injunctive relief for Customer's breach of the covenants contained herein may also be enforced in any other state wherever such breach occurs, and in accordance with the laws of such other state, to the extent necessary to secure enforcement in such other jurisdiction.

10. Force Majeure. MEI shall not be liable for any failure of performance hereunder due to causes beyond its reasonable control, including but not limited to: act of God, fire, flood, earthquake, terrorist act, national emergency, war, strike, lock-out, change in law, work stoppage or other labor difficulty, action or inaction of an independent third party utilized in providing the Services, or unavailability of materials.

11. Waiver of Jury Trial. Each Party agrees that any controversy that may arise under the Agreement, including schedules attached to the Agreement, is likely to involve complicated and difficult issues and, therefore, each Party irrevocably and unconditionally waives any right it may have to a trial by jury in respect of any legal action arising out of or relating to the Agreement, or the transactions contemplated hereby.

12. General Provisions. The following sections of the T&C shall survive termination or expiration of the Agreement: 2, 3, 4, 5, 6, 7, 9, 10, 11, and 12. The relationship of the parties created by the Agreement is that of independent contractors and not partners, joint ventures, agents, or otherwise. No waiver by either Party of any right under, or breach of, any provision of the Agreement shall be construed as a waiver of any continuing or succeeding breach of such provision or right. The Agreement these T&C: (i) are binding upon and inure to the benefit of MEI and Customer and their respective successors, transferees, or assignees; and (ii) constitute the entire agreement between the Parties with respect to the subject matter of the Agreement, superseding all prior agreements, representations, communications and understandings, oral or written. A determination that any provision of the Agreement is invalid or unenforceable shall not affect the other provisions of the Agreement. The Agreement may not be amended or modified except by a written agreement signed by both Parties. In the event of a conflict between the main body of the Agreement and these T&C, these Agreement will take precedence, and shall supersede and be controlling over the T&C. By accepting delivery of the Products or Services, Customer is also agreeing to these T&C. Except for the money due upon an open account, no action may be brought for any breach of the Agreement or these Terms and Conditions more than one (1) year after the accrual of such cause of action. Customer agrees to receive invoices, notices and other communications under this Agreement at the address listed in the Agreement until Customer notifies MEI in writing of any changes in mailing address. Failure to notify MEI of any address changes does not change the delivery status of delivered invoices or other notices. Customer agrees to promptly notify MEI of any billing errors and understands that its failure to notify MEI does not change the due date or payment status of an invoice.



CITY COUNCIL MEETING

DATE: April 29, 2024

SUBJECT: Approve Quote for Pump Maintenance

SUMMARY: As part of routine maintenance, a proposal has been acquired from Kennedy Industries to perform standard maintenance items on the six vertical turbine pumps at the storm water station at Patterson Park. Maintenance activities include: changing oil in the motors (425 gallons combined), changing out packing materials, checking on the lubrication systems, testing for abnormal temperatures or vibrations, inspecting shafts and couplings, checking for any deteriorated or damaged parts, and evaluating overall pump condition with detailed reports.

FINANCIAL IMPACT: The cost of these maintenance activities is \$32,500. Sufficient funds are available in the pump station maintenance budget.

RECOMMENDATION: Approve of the quote from Kennedy Industries.

PREPARED BY: Tom Jenny, Director of Public Works



QUOTATION		
DATE	NUMBER	PAGE
1/12/2024	0055318	1 of 1

B GRO100
I CITY OF GROSSE POINTE PARK
L 15115 EAST JEFFERSON
T electrical@grossepointepark.org
O GROSSE POINTE P, MI 48230

Accepted By: _____

Date: _____

PO#: _____

Ship To: _____

ATTENTION:

MIKE KRAUSE

313-822-4289

electrical@grossepointepark.org

WE ARE PLEASED TO PROPOSE THE FOLLOWING FOR YOUR CONSIDERATION:

CUSTOMER REF/PO#		JOB TITLE	SLP	SHIPPING TYPE
		3 MILE STATION, VERTICAL PUMPS, ANNUAL, PREVENTATIVE MAINTENANCE	BCS/PM	FIELD SERVICE
QTY	DESCRIPTION			

THE FOLLOWING QUOTE IS FOR A PREVENTATIVE MAINTENANCE INSPECTION ON YOUR 3 MILE VERTICAL TURBINE PUMP STATION.

MAINTENANCE CHECK POINTS (AS APPLICABLE):

- INSPECT MECHANICAL SEALS FOR LEAKS
- REMOVE OLD PACKING AND INSPECT SHAFT SLEEVE CONDITION
- INSTALL NEW PACKING IN EACH PUMP
- INSPECT COUPLING INSERTS
- REMOVE END COVER ON BEARING HOUSINGS AND INSPECT GREASE CONDITION AND TOTAL THRUST
- CHECK SHAFT ALIGNMENT BETWEEN MOTOR AND PUMP
- TEST RUN EACH PUMP AND RECORD BASELINE VIBRATIONS AND TEMPERATURES ON PUMP AND MOTOR AND RECOMMEND REPAIR IF NEEDED
- CHECK FOR DETERIORATING PARTS
- PERFORM SUCTION, DISCHARGE, AND DEAD HEAD TESTING
- CHANGE OIL OR COOLANT
- PROVIDE A DETAILED STATION REPORT TO OWNER

TOTAL ANNUAL MAINTENANCE COST FOR (6) VERTICAL TURBINE PUMPS: \$32,500.00

THIS CONTRACT WILL COMMENCE WHEN A SIGNED COPY IS RECEIVED BY KENNEDY INDUSTRIES. SHOULD THERE BE A PRICE INCREASE, THE CUSTOMER WILL BE NOTIFIED BEFORE KENNEDY INDUSTRIES PROCEEDS WITH ANOTHER CONTRACT TERM.

PLEASE PROVIDE WRITTEN OR VERBAL AUTHORIZATION SO THAT WE MAY RESPOND TO YOUR REQUIREMENTS. IF YOU HAVE ANY QUESTIONS, COMMENTS, OR ARE IN NEED OF ANY ADDITIONAL INFORMATION, PLEASE FEEL FREE TO CONTACT ME AT (248) 684-1200.

SINCERELY,
NATE WALDORF
NWALDORF@KENNEDYIND.COM
248-717-3204

This quote is subject to and incorporates by reference Kennedy Industries, Inc.'s ("Kennedy") Terms & Conditions (Rev'd 6/2023) and Customer Warranty available at www.kennedyind.com which will be provided by email upon written request. Kennedy reserves the right to change the Terms & Conditions and Customer Warranty for future orders. By accepting this quote and/or issuing a purchase order relative to this quote, buyer expressly agrees to the provisions set forth in the Terms & Conditions and Customer Warranty posted on Kennedy's website.

QUOTE VALID FOR 30 DAYS. CREDIT CARD PAYMENTS ARE SUBJECT TO AN ADDITIONAL 3% CHARGE NO TAXES OF ANY KIND ARE INCLUDED IN THIS PROPOSAL. PAYMENT TERMS: NET 30

TOTAL: \$32,500.00

Vendor Code	Vendor Name	Description	Amount
Invoice			
005279	BAYSIDE MARINE		
R12730		DOWN PAYMENT FOR MARINA RUB RAIL REPAIR/REPLACEMENT	6,215.00
TOTAL FOR: BAYSIDE MARINE			6,215.00
003552	CHASE CARDMEMBER SERVICE		
4246 3152 8554 349		2/9/24 - 3/10/24 CHARGES	6,384.83
4246 3152 8554 349		JANUARY 2024 CC CHARGES	6,687.00
TOTAL FOR: CHASE CARDMEMBER SERVICE			13,071.83
000119	CITY OF GROSSE POINTE FARMS		
2024-000004		CONFERENCE OF EASTERN WAYNE - 911 LOCAL SHARE	5,234.92
TOTAL FOR: CITY OF GROSSE POINTE FARMS			5,234.92
000126	CITY OF GROSSE POINTE WOODS		
2024-00004		CONFERENCE OF EASTERN WAYNE - 911 LOCAL SHARE	8,504.94
TOTAL FOR: CITY OF GROSSE POINTE WOODS			8,504.94
000130	CITY OF HARPER WOODS		
2024-00004		CONFERENCE OF EASTERN WAYNE - 911 LOCAL SHARE	7,991.66
TOTAL FOR: CITY OF HARPER WOODS			7,991.66
000088	DTE ENERGY		
9100 073 1017 0		1000 MARYLAND 1/31/2024 - 2/28/24	6,294.17
9100 405 1745 0		STREET LIGHTS - CITY STREET LIGHTS	19,746.82
TOTAL FOR: DTE ENERGY			26,040.99
003138	DUKE'S ROOT CONTROL INC		
21948		CCTV CLEANING	20,046.97
22845		CONTRACTED CCTV AND CLEAING OF SANITARY SEWERS GPP	25,271.57
TOTAL FOR: DUKE'S ROOT CONTROL INC			45,318.54
002236	ELECTION SOURCE		
F10204		FEBRUARY ELECTION TABULATOR AND ICX TESTING	7,170.00
TOTAL FOR: ELECTION SOURCE			7,170.00
001511	EQUITABLE		
VOUCHER		MICHAEL MILLER ER TO MATCH M. MILLER	15,892.32
VOUCHER		PAYDATE 03/01/2024 ER & EE 457B CONTRIBUTION	15,687.77
TOTAL FOR: EQUITABLE			31,580.09
001590	GFL ENVIRONMENTAL USA		
65155576		CURBSIDE TRASH & COMPOST COLLECTION	40,800.75
65155577		CURBSIDE RECYCLING COLLECTION	27,970.95
TOTAL FOR: GFL ENVIRONMENTAL USA			68,771.70
000347	GREAT LAKES WATER AUTHORITY		
1		WASTE WATER TREATMENT	163,100.00
100-0571W		WATER USAGE CHARGE-DEC 2023	114,372.21
300-0571-S		INDUSTRIAL WASTE 2/1/2024 - 2/29/2024	114,587.74
TOTAL FOR: GREAT LAKES WATER AUTHORITY			392,059.95
000117	GROSSE POINTE CLINTON REFUSE		
9642		FEB. 2024 - REFUSE DISPOSAL	15,954.16
TOTAL FOR: GROSSE POINTE CLINTON REFUSE			15,954.16
000124	GROSSE POINTE PUBLIC SCHOOLS		
F10109		TY 2023 FINAL WTX DISTRIBUTION 02/01/24 TO 02/29/20	2,183,014.31
TOTAL FOR: GROSSE POINTE PUBLIC SCHOOLS			2,183,014.31

Vendor Code	Vendor Name		Amount
	Invoice	Description	
004059	HUMANA INSURANCE CO		
	725637517	XXXX 2023 MA RX RETIREE PLAN	7,599.38
	725638078	APRIL 2024 MA RX RETIREE PLAN	7,599.38
TOTAL FOR: HUMANA INSURANCE CO			15,198.76
004049	HUNTINGTON NATIONAL BANK		
	3584238406	2019 CAPITAL IMPROVEMENT BOND INTEREST - APRIL 2024	26,859.38
TOTAL FOR: HUNTINGTON NATIONAL BANK			26,859.38
000035	INTERSTATE BILLING SERVICE		
	04-646946	DIAG & REPAIR BOBCAT #27 & ALL NEC. ADDITIONAL COMP	8,978.84
TOTAL FOR: INTERSTATE BILLING SERVICE			8,978.84
000456	LOWE'S		
	9900 7356449	MARINA REPAIR SUPPLIES - WOOD	6,232.31
TOTAL FOR: LOWE'S			6,232.31
004550	MEDSTAR INC		
	001089	JULY - SEPT 2023 MEDICAL FIRST RESPONSE UNIT	12,239.00
	001090	OCT - JUNE 2023 MEDICAL FIRST RESPONSE	12,239.00
TOTAL FOR: MEDSTAR INC			24,478.00
003975	PAUL MULIER		
	1	RELEASE OF BOND AT 704 LAKEPOINTE	5,000.00
TOTAL FOR: PAUL MULIER			5,000.00
003373	SPENCER OIL COMPANY		
	30663010-30664068	FUEL USAGE FOR 1/26-3/1	7,203.45
TOTAL FOR: SPENCER OIL COMPANY			7,203.45
TAXES REFU	SUSANNA R. BURKHEAD		
	03/26/2024	2023 Win Tax Refund 39 001 02 0006 000	6,086.08
TOTAL FOR: SUSANNA R. BURKHEAD			6,086.08
005268	UNMANNED VEHICLE TECHNOLOGIES, LLC		
	INV/2024/000200	DRONE PURCHASE - DJI M30T	19,604.17
TOTAL FOR: UNMANNED VEHICLE TECHNOLOGIES, LLC			19,604.17
TOTAL - ALL VENDORS			2,930,569.08



CITY COUNCIL MEETING

DATE: April 29, 2024

SUBJECT: Pool Starting Block Repairs

SUMMARY: The starting blocks that are currently being used for the Grosse Pointe Park Mutants Swim Team are unsafe for swimmers to use at this time. Cement has been breaking up around the blocks and the anchors that hold the starting blocks in place are worn out and need to be replaced. Repairs were made last season, but didn't hold up the duration of the season. The concrete pad that runs along the section of starting blocks needs to be removed, new anchors and bonding need to be installed by Aquatic Source, and then a new section of concrete needs to be poured. The Mutants have over 250+ swimmers in our program and the current shape of the starting blocks will not allow for any teams to use them for practice or swim meets. The 2024 Lake Front Swim Prelims and Swim Finals will be hosted at Windmill Pointe Park this summer. This was brought to the Recreation Commission for discussion and action by council.

FINANCIAL IMPACT: Aquatic Source proposal for anchor and bonding work will be \$9,442.94.00
McEvoy Concrete work = \$6,950.00

Total financial impact = \$16,400

RECOMMENDATION: The Director of Parks and Recreation recommends the City Council to approve the projected to be performed by Aquatic Source and McEvoy Concrete in order to have all work completed before Memorial weekend and the start of the 2024 swim season.

PREPARED BY: Chad Craig, Parks & Recreation Director



190 Summit St
Brighton, MI 48116
ph 248-366-0606
fax 248-366-0605

Service Call Acceptance

Date	Estimate #
4/1/2024	15654

Grosse Pointe Park - Windmill Pointe
15115 E. Jefferson
Grosse Pointe Park, MI 48230

Grosse Pointe Park - Windmill Pointe
14920 Windmill Pointe Drive
Grosse Pointe Park, MI 48230
Chad - 313-822-2812 x 200

Re: Service Call Acceptance

Dear

Due to volatile commodities, material pricing on estimate is only good for 5 days from date of estimate (above). Subject to change without notice.

This is confirmation of the necessary repairs we have discussed with you or your organization prior to sending this letter. Repairs include the following:

Description	Qty	Cost	Total
REPLACE 7 STARTING BLOCK ANCHORS (SINGLE POST PARAGON) AND BOND THEM TO CURRENT BOND WIRE OR TO THE GUTTER. CLIENT WILL HAVE THE CONCRETE REMOVED PRIOR TO OUR VISIT AND WILL HAVE THEM POUR NEW CONCRETE AS WELL.			
ESTIMATED LABOR	1	3,500.00	3,500.00
QUICK-SET DUAL WEDGE STARTING BLOCK ANCHORS	7	757.92	5,305.44
BOND WIRE - #8 SOLID (ESTIMATED)	150	4.25	637.50
SHIPPING AND HANDLING NOT INCLUDED - TBD			0.00
CLIENT PURCHASE ORDER OR 50% DEPOSIT IS REQUIRED PRIOR TO PLACING PARTS ORDER ***LEAD TIME IS NOT GUARANTEED AND IS 4+ WEEKS***			
	Rep	BB	Total \$9,442.94

It is our intent to communicate thoroughly with our customers in an attempt to ensure ease of processing and complete understanding by all parties involved. In addition, we want your pool to be problem free and we're sure you do as well.

As always, thank you for choosing Aquatic Source for all your swimming pool needs.

If you would like to approve the work to be completed, sign below and send this sheet back to us. Upon receipt of approval, Aquatic Source personnel will begin scheduling a crew for you.

ACCEPTANCE

Please schedule the necessary repairs to be completed by Aquatic Source, LLC

Accepted By: _____ Signature: _____ Date: _____



McEvoy Concrete

Residential and Commercial Specialists

-LICENSED AND INSURED-
PO BOX 901
BLOOMFIELD HILLS, MI 48303
OFFICE (248) 557-7500 FAX (248) 284-1004

COMMERCIAL PROPOSAL

APRIL 3, 2024

GROSSE POINT PARK

ATTN: CHAD CRAIG

RE:

PLEASE ACCEPT THIS PROPOSAL FOR CONCRETE FOUNDATIONS/FLATWORK. PLEASE REVIEW EXCLUSIONS IF ANY

1. 60X3 SECTION OF R/R AT DIVING BOARD PLATFORMS	\$6950.00
--	-----------

*PRICING REFLECTS 2024 ONLY, 5% INCREASE IF JOB GOES IN 2025

**PRICE IS TO DO WORK AT OR AROUND THE SAME TIME OR MOBILIZATION

TOTAL BID= \$ 6950.00

****Total bid price is based on this project meeting the requirements as outlined in our General Conditions***

PRICE GOOD FOR 60 DAYS FROM DATE ON PROPOSAL

PAYMENT ASSUMED TO BE WITHIN 30 DAYS OF INVOICE, UNLESS OTHERWISE AGREED

**CITY OF GROSSE POINTE PARK
WAYNE COUNTY, MICHIGAN**

**RESOLUTION DECLARING May 12-18, 2024, AS POLICE WEEK IN GROSSE
POINTE PARK, MICHIGAN**

WHEREAS, in 1962, President John F. Kennedy proclaimed May 15th as National Peace Officers Memorial Day and the calendar week in which May 15th falls as National Police Week. Established by a joint resolution of Congress in 1962, National Police Week pays special recognition to those law enforcement officers who have lost their lives in the line of duty for the safety and protection of others; and;

WHEREAS there are more than 800,000 law enforcement officers serving in communities across the United States, including the approximately 17,000 full-time uniformed police officers in Michigan, and;

WHEREAS Members of law enforcement deserve the appreciation and respect of the people of Grosse Pointe Park, Michigan for the merit, dignity, bravery, and reliability they exhibit every day. We must also honor the sacrifices made by families of police officers, as each day they must face constant fear as their loved one works to protect us, and;

WHEREAS, in 2023 alone, 136 law enforcement officers were killed and many, many more assaulted in the line of duty across the country. The names of these dedicated public servants who made the ultimate sacrifice are engraved on the walls of the National Law Enforcement Officers Memorial in Washington, D.C., and;

WHEREAS, Michigan's fallen officers will never be forgotten, nor will their service to their respective communities. By choosing to commit themselves to law enforcement, these brave individuals answered the call for service and willingly put their lives in jeopardy. We commend them for recognizing service as a noble career, and protecting the public safety; and also, all of those who are serving without incident to date, and;

WHEREAS, Grosse Pointe Park, Michigan and all Michigan citizens have turned to members of law enforcement for assistance and support in times of distress, whether they are coping with a personal crisis, or struggling through civil disorder or a natural disaster. Our communities rely on these courageous individuals when it is difficult to stand on our own, and we are indebted to the unwavering public service of our local and state police. We are indeed fortunate and grateful for the contributions of law enforcement officers to the people of this state; and;

NOW, THEREFORE, BE IT RESOLVED, that we the City of Grosse Pointe Park join to declare May 12-18, 2024, as Police Week, and publicly salute the service of law enforcement officers in our community as well as those of our state and nation and honor police who place their lives on the line for the safety and security of their communities.

RESOLUTION DECLARED ADOPTED

Michele Hodges, Mayor
City of Grosse Pointe Park, Michigan

It was moved by Member and supported by Member to adopt the Resolution.
Members Voting Yes:
Members Voting No:

The Resolution was declared adopted by the Mayor and has been recorded in the Resolution Book.

Bridgette Bowdler, City Clerk
City of Grosse Pointe Park, Michigan

**CITY OF GROSSE POINTE PARK
WAYNE COUNTY, MICHIGAN**

**RESOLUTION DECLARING May 19-24, 2024, AS NATIONAL PUBLIC WORKS
WEEK IN GROSSE POINTE PARK, MICHIGAN**

WHEREAS, public works professionals focus on infrastructure, facilities and services that are of vital importance to sustainable and resilient communities and to the public health, high quality of life and well-being of the people of the City of Grosse Pointe Park; and

WHEREAS, these infrastructure, facilities and services could not be provided without the dedicated efforts of public works professionals, who are engineers, managers, and employees at all levels of government and the private sector, who are responsible for rebuilding, improving, and protecting our nation's transportation, water supply, water treatment and solid waste systems, public buildings, and other structures and facilities essential for our citizens; and

WHEREAS, it is in the public interest of the citizens, civic leaders and children in the City of Grosse Pointe Park to gain knowledge of, and to maintain a progressive interest and understanding of, the importance of public works and public works programs in their respective communities; and

WHEREAS, the year 2024 marks the 64th annual National Public Works Week sponsored by the American Public Works Association.

NOW, THEREFORE, I, Michele Hodges, Mayor of the City of Grosse Pointe Park, do hereby designate the week of May 19-24, 2024, as

“National Public Works Week”

In the City of Grosse Pointe Park, and I urge all citizens to join with representatives of the American Public Works Association/Canadian Public Works Association and government agencies in activities, events and ceremonies designed to pay tribute to our public works professionals, engineers, managers, and employees and to recognize the substantial contributions they make to protecting our national health, safety and quality of life.

Michele Hodges, Mayor
City of Grosse Pointe Park, Michigan

It was moved by Member and supported by Member to adopt the Resolution.
Members Voting Yes:
Members Voting No:

The Resolution was declared adopted by the Mayor and has been recorded in the Resolution Book.

Bridgette Bowdler, City Clerk
City of Grosse Pointe Park, Michigan



CITY COUNCIL MEETING

DATE: April 29, 2024

SUBJECT: Award Bid for FY 2025 Paving Program

SUMMARY: Bids for the Fiscal Year 2025 road paving program were opened on March 26, 2024. The City received six bids, and the low bid was submitted by Hutch Paving Inc in the amount of \$568,618. This project will resurface the following streets:

- Charlevoix from Cadieux to Whittier;
- Middlesex from Korte to Windmill Pointe Drive;
- The alley between Beaconsfield and Nottingham in the 1100 block; and
- The alley between Wayburn and Maryland in the 1300 block

Attached for your review is a letter of recommendation, bid tabulation, and project map from OHM

FINANCIAL IMPACT: Sufficient funding for the project has been incorporated into the proposed Fiscal Year 2025 Budget.

RECOMMENDATION: Motion to award the bid to Hutch Paving Inc in the amount of \$568,618 and authorize a 10% contingency for a potential total of \$625,479.80.

PREPARED BY: Tom Jenny, Director of Public Works
Warren Rothe, Assistant City Manager



April 24, 2024

CITY OF GROSSE POINTE PARK
15115 East Jefferson Avenue
Grosse Pointe Park, MI 48230

Attention: Nick Sizeland
City Manager

Regarding: 2024 Grosse Pointe Park Paving Program
Recommendation Letter
OHM Job No.: 7508-24-0010

Dear Mr. Sizeland:

Bids for the 2024 Grosse Pointe Park Paving Program were received, opened and read aloud at 1:00 PM on Tuesday, March 26, 2024, at the City of Grosse Pointe Park offices. Bids were received from six (6) bidders, with the bid pricing ranging from \$568,618.00 to \$774,199.00, as shown on the attached tabulation. The low bid was received from Hutch Paving, Inc. located at 3000 East Ten Mile, Warren, MI 48091 in the amount of \$568,618.00. The low bid amount is approximately 6.7% below the engineer's opinion of probable cost.

OHM contacted several references for current and past projects and received similar favorable responses for asphalt programs in various communities. Hutch Paving, Inc. was recommended as a timely contractor that coordinates construction scheduling well and completed work per the specifications of the City and plan documents.

It is recommended that the 2024 Grosse Pointe Park Paving Program contract be awarded to Hutch Paving, Inc. in the amount of \$568,618.00.

Should there be any questions, please contact this office at (313) 481-1252.

Sincerely,
OHM Advisors, Inc.

A handwritten signature in dark blue ink that reads "Patrick M. Droze". The signature is fluid and cursive, with a long horizontal stroke at the end.

Patrick M. Droze, P.E.
Project Manager

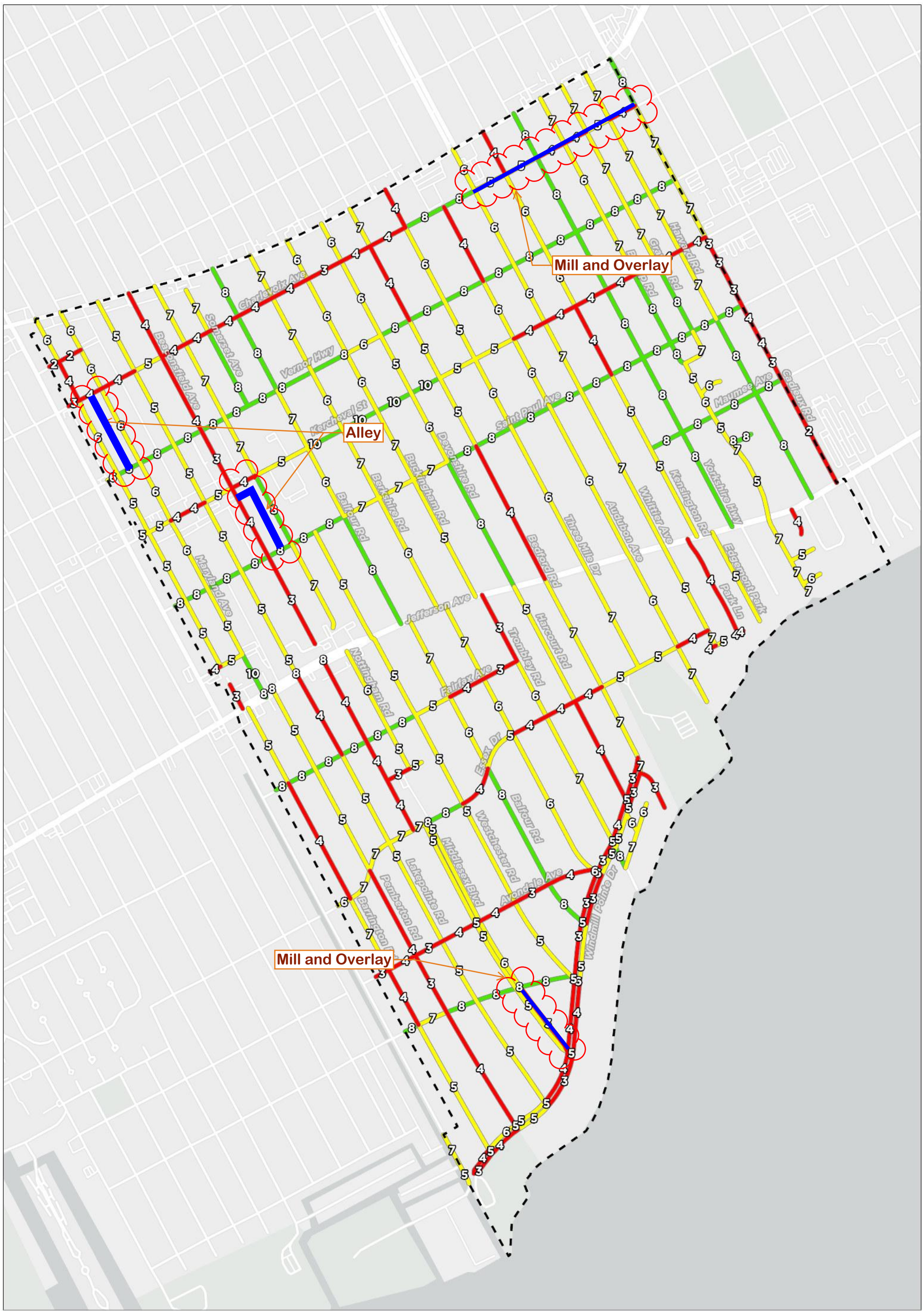
encl: Bid Tabulation

cc: Tom Jenny, Department of Public Works Supervisor
Katelyn Driscoll, OHM
File

BID FORM for 2024 Grosse Pointe Paving Program Grosse Pointe Park, Wayne County, State of Michigan OHM Job Number 7508-24-0010				OHM Advisors 1145 Griswold St., Ste. 200 Detroit, MI 48226 313-481-1250 Patrick Droze, Principal				Hutch Paving 3000 East Ten Mile Warren, MI 48091 586-427-7283 James Francescutti				Best Asphalt, Inc 6334 Beverly Plaza Romulus, MI 48174 734-729-9440 Bradley D Hanson				Pro-Line Asphalt Paving Corp 11797 29 Mile Road Washington, MI 48095 586-752-7730 Matthew Jones, CEO				True North Asphalt LLC 1241 East 11 Mile Madison Heights, MI 48071 248-289-6826 Nicholas Whitehurst				Asphalt Specialist LLC 1780 East Highwood Pontiac, MI 48340 248-334-4570 Tim Baugher				A/I's Asphalt 25500 Brest Road Taylor, MI 48180 734-946-1880 Jesse Kyle			
Item	Description	Estimated Quantity	Unit	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount								
1	Mobilization, Max 5%	1	LSUM	\$ 80,000.00	\$ 80,000.00	\$ 30,000.00	\$ 30,000.00	\$ 18,500.00	\$ 18,500.00	\$ 25,000.00	\$ 25,000.00	\$ 12,000.00	\$ 12,000.00	\$ 30,000.00	\$ 30,000.00	\$ 36,000.50	\$ 36,000.50	\$ 30,000.00	\$ 30,000.00	\$ 36,000.50	\$ 36,000.50										
2	Curb, Rem	200	FT	\$ 15.00	\$ 3,000.00	\$ 20.00	\$ 4,000.00	\$ 26.00	\$ 5,200.00	\$ 26.00	\$ 5,200.00	\$ 18.00	\$ 3,600.00	\$ 17.00	\$ 3,400.00	\$ 30.00	\$ 6,000.00	\$ 17.00	\$ 3,400.00	\$ 30.00	\$ 6,000.00										
3	Sidewalk, Rem	367	SYD	\$ 20.00	\$ 7,340.00	\$ 30.00	\$ 11,010.00	\$ 17.00	\$ 6,239.00	\$ 17.00	\$ 6,239.00	\$ 9.00	\$ 3,303.00	\$ 42.00	\$ 15,414.00	\$ 20.00	\$ 7,340.00	\$ 9.00	\$ 3,303.00	\$ 20.00	\$ 7,340.00										
4	Pavt, Rem, Modified	1072	SYD	\$ 7.00	\$ 7,504.00	\$ 30.00	\$ 32,160.00	\$ 25.00	\$ 26,800.00	\$ 25.00	\$ 26,800.00	\$ 5.00	\$ 5,360.00	\$ 35.00	\$ 37,520.00	\$ 28.00	\$ 30,016.00	\$ 5.00	\$ 5,360.00	\$ 28.00	\$ 30,016.00										
5	Subgrade Undercutting, Type IV	150	CYD	\$ 50.00	\$ 7,500.00	\$ 90.00	\$ 13,500.00	\$ 38.00	\$ 5,700.00	\$ 38.00	\$ 5,700.00	\$ 120.00	\$ 18,000.00	\$ 102.00	\$ 15,300.00	\$ 41.50	\$ 6,225.00	\$ 102.00	\$ 18,000.00	\$ 41.50	\$ 6,225.00										
6	Erosion Control, Filter Bag	29	EA	\$ 250.00	\$ 7,250.00	\$ 125.00	\$ 3,625.00	\$ 175.00	\$ 5,075.00	\$ 175.00	\$ 5,075.00	\$ 110.00	\$ 3,190.00	\$ 200.00	\$ 5,800.00	\$ 185.00	\$ 5,365.00	\$ 110.00	\$ 3,190.00	\$ 185.00	\$ 5,365.00										
7	Project Cleanup	1	LSUM	\$ 15,000.00	\$ 15,000.00	\$ 4,500.00	\$ 4,500.00	\$ 1.00	\$ 1.00	\$ 7,000.00	\$ 7,000.00	\$ 2,500.00	\$ 2,500.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 2,500.00	\$ 2,500.00	\$ 10,000.00	\$ 10,000.00										
8	Maintenance Gravel	100	TON	\$ 25.00	\$ 2,500.00	\$ 40.00	\$ 4,000.00	\$ 25.00	\$ 2,500.00	\$ 25.00	\$ 2,500.00	\$ 32.00	\$ 3,200.00	\$ 21.00	\$ 2,100.00	\$ 28.00	\$ 2,800.00	\$ 32.00	\$ 3,200.00	\$ 28.00	\$ 2,800.00										
9	Sewer Tap, 6 inch	2	EA	\$ 250.00	\$ 500.00	\$ 300.00	\$ 600.00	\$ 400.00	\$ 800.00	\$ 400.00	\$ 800.00	\$ 750.00	\$ 1,500.00	\$ 300.00	\$ 600.00	\$ 450.00	\$ 900.00	\$ 300.00	\$ 600.00	\$ 450.00	\$ 900.00										
10	Underdrain, Subgrade, 6 inch	200	FT	\$ 45.00	\$ 9,000.00	\$ 17.00	\$ 3,400.00	\$ 25.00	\$ 5,000.00	\$ 25.00	\$ 5,000.00	\$ 70.00	\$ 14,000.00	\$ 35.00	\$ 7,000.00	\$ 35.00	\$ 7,000.00	\$ 70.00	\$ 14,000.00	\$ 35.00	\$ 7,000.00										
11	Cold Milling HMA Surface	11481	SYD	\$ 5.00	\$ 57,405.00	\$ 3.00	\$ 34,443.00	\$ 6.85	\$ 78,644.85	\$ 6.00	\$ 68,886.00	\$ 4.18	\$ 47,990.58	\$ 4.00	\$ 45,924.00	\$ 8.50	\$ 97,588.50	\$ 4.00	\$ 45,924.00	\$ 8.50	\$ 97,588.50										
12	Pavt Joint and Crack Repr., Det 7	600	FT	\$ 7.00	\$ 4,200.00	\$ 8.00	\$ 4,800.00	\$ 20.00	\$ 12,000.00	\$ 12.00	\$ 7,200.00	\$ 15.00	\$ 9,000.00	\$ 10.00	\$ 6,000.00	\$ 13.00	\$ 7,800.00	\$ 15.00	\$ 9,000.00	\$ 13.00	\$ 7,800.00										
13	Hand Patching	304	TON	\$ 150.00	\$ 45,600.00	\$ 180.00	\$ 54,720.00	\$ 200.00	\$ 60,800.00	\$ 50.00	\$ 15,200.00	\$ 160.00	\$ 48,640.00	\$ 165.00	\$ 50,160.00	\$ 245.00	\$ 74,480.00	\$ 160.00	\$ 48,640.00	\$ 245.00	\$ 74,480.00										
14	HMA, 4EL	570	TON	\$ 130.00	\$ 74,100.00	\$ 143.50	\$ 81,795.00	\$ 140.67	\$ 80,181.90	\$ 120.00	\$ 68,400.00	\$ 138.50	\$ 78,945.00	\$ 150.00	\$ 85,500.00	\$ 229.00	\$ 130,530.00	\$ 138.50	\$ 78,945.00	\$ 229.00	\$ 130,530.00										
15	HMA, 5EL	1313	TON	\$ 135.00	\$ 177,255.00	\$ 146.00	\$ 191,698.00	\$ 134.80	\$ 176,992.40	\$ 140.00	\$ 183,820.00	\$ 138.50	\$ 181,850.50	\$ 150.00	\$ 196,950.00	\$ 187.00	\$ 245,531.00	\$ 146.00	\$ 191,698.00	\$ 187.00	\$ 245,531.00										
16	Pavement, Conditioning and Sweeping	1	LSUM	\$ 15,000.00	\$ 15,000.00	\$ 15,500.00	\$ 15,500.00	\$ 15,000.00	\$ 15,000.00	\$ 20,000.00	\$ 20,000.00	\$ 3,000.00	\$ 3,000.00	\$ 25,000.00	\$ 25,000.00	\$ 8,400.00	\$ 8,400.00	\$ 3,000.00	\$ 3,000.00	\$ 25,000.00	\$ 25,000.00										
17	Concrete Base, Removal and Replacement, 9 inch	50	SYD	\$ 45.00	\$ 2,250.00	\$ 75.00	\$ 3,750.00	\$ 110.00	\$ 5,500.00	\$ 110.00	\$ 5,500.00	\$ 300.00	\$ 15,000.00	\$ 190.00	\$ 9,500.00	\$ 130.00	\$ 6,500.00	\$ 300.00	\$ 15,000.00	\$ 190.00	\$ 9,500.00										
18	Driveway, Nonresid Conc, 8 inch	31	SYD	\$ 30.00	\$ 930.00	\$ 75.00	\$ 2,325.00	\$ 75.00	\$ 2,325.00	\$ 75.00	\$ 2,325.00	\$ 250.00	\$ 7,750.00	\$ 105.00	\$ 3,255.00	\$ 83.00	\$ 2,573.00	\$ 250.00	\$ 7,750.00	\$ 105.00	\$ 3,255.00										
19	Curb, Conc, Det E2	200	FT	\$ 25.00	\$ 5,000.00	\$ 35.00	\$ 7,000.00	\$ 30.00	\$ 6,000.00	\$ 30.00	\$ 6,000.00	\$ 36.00	\$ 7,200.00	\$ 62.00	\$ 12,400.00	\$ 34.00	\$ 6,800.00	\$ 36.00	\$ 7,200.00	\$ 34.00	\$ 6,800.00										
20	Curb Ramp Opening, Conc	12	FT	\$ 30.00	\$ 360.00	\$ 50.00	\$ 600.00	\$ 30.00	\$ 360.00	\$ 30.00	\$ 360.00	\$ 50.00	\$ 600.00	\$ 62.00	\$ 744.00	\$ 34.00	\$ 408.00	\$ 50.00	\$ 600.00	\$ 62.00	\$ 744.00										
21	Sidewalk, Conc, 4 inch	72	SFT	\$ 10.00	\$ 720.00	\$ 11.00	\$ 792.00	\$ 10.00	\$ 720.00	\$ 10.00	\$ 720.00	\$ 18.05	\$ 1,299.60	\$ 11.00	\$ 792.00	\$ 13.00	\$ 936.00	\$ 18.05	\$ 1,299.60	\$ 13.00	\$ 936.00										
22	Curb Ramp, Conc, 6 inch	3300	SFT	\$ 15.00	\$ 49,500.00	\$ 11.00	\$ 36,300.00	\$ 9.00	\$ 29,700.00	\$ 9.00	\$ 29,700.00	\$ 12.50	\$ 41,250.00	\$ 18.00	\$ 59,400.00	\$ 11.50	\$ 37,950.00	\$ 12.50	\$ 41,250.00	\$ 18.00	\$ 59,400.00										
23	Pavt Mrlg, Polyurea, 12 inch, Crosswalk	600	FT	\$ 30.00	\$ 18,000.00	\$ 21.00	\$ 12,600.00	\$ 10.00	\$ 6,000.00	\$ 6.00	\$ 3,600.00	\$ 14.00	\$ 8,400.00	\$ 7.00	\$ 4,200.00	\$ 6.10	\$ 3,660.00	\$ 14.00	\$ 8,400.00	\$ 7.00	\$ 4,200.00										
24	Pavt Mrlg, Polyurea, School	1	EA	\$ 450.00	\$ 450.00	\$ 275.00	\$ 275.00	\$ 300.00	\$ 300.00	\$ 250.00	\$ 250.00	\$ 350.00	\$ 350.00	\$ 300.00	\$ 300.00	\$ 265.00	\$ 265.00	\$ 350.00	\$ 350.00	\$ 265.00	\$ 265.00										
25	Maintenance of Traffic	1	LSUM	\$ 15,000.00	\$ 15,000.00	\$ 13,500.00	\$ 13,500.00	\$ 6,000.00	\$ 6,000.00	\$ 60,000.00	\$ 60,000.00	\$ 18,000.00	\$ 18,000.00	\$ 35,000.00	\$ 35,000.00	\$ 20,000.00	\$ 20,000.00	\$ 60,000.00	\$ 60,000.00	\$ 20,000.00	\$ 20,000.00										
26	Surface Restoration, Topsoil and Sod	373	SYD	\$ 10.00	\$ 3,730.00	\$ 25.00	\$ 9,325.00	\$ 26.00	\$ 9,698.00	\$ 26.00	\$ 9,698.00	\$ 65.00	\$ 24,245.00	\$ 25.00	\$ 9,325.00	\$ 47.00	\$ 17,531.00	\$ 26.00	\$ 9,698.00	\$ 47.00	\$ 17,531.00										
27	Replace Sprinkler Head	10	EA	\$ 50.00	\$ 500.00	\$ 125.00	\$ 1,250.00	\$ 500.00	\$ 5,000.00	\$ 500.00	\$ 5,000.00	\$ 125.00	\$ 1,250.00	\$ 300.00	\$ 3,000.00	\$ 160.00	\$ 1,600.00	\$ 125.00	\$ 1,250.00	\$ 160.00	\$ 1,600.00										
Total Bid Amount:				\$	609,594.00	\$	568,618.00	\$	571,037.15	\$	575,973.00	\$	585,423.68	\$	674,584.00	\$	774,199.00														
10% Contingency				\$	60,959.40																										
				\$	670,553.40																										

Bidder's multiplication error was corrected

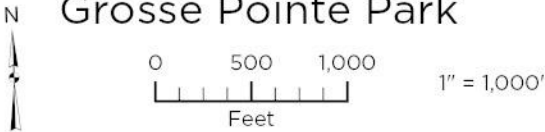
Bidder's SUM error was corrected



1-4: Poor
5-7: Fair
8-10: Good
City of Grosse Pointe Park

Road Conditions Fall 2023

Grosse Pointe Park



Source: Data provided OHM Advisors, Esri, and Grosse Pointe Park. OHM Advisors does not warrant the accuracy of the data and/or the map. This document is intended to depict the approximate spatial location of the mapped features within the Community and all use is strictly at the user's own risk.
Coordinate System: NAD 1983 Michigan GeoRef Meters
Map Published: November 16, 2023





CITY COUNCIL MEETING

DATE: April 29, 2024

SUBJECT: Award Bid for FY 2025 Water Main Replacement Program

SUMMARY: The City of Grosse Pointe Park held a bid opening for the 2024 Water Main Replacement in March. The project will address aging water infrastructure, replace lead service lines, and increase system reliability. The scope of work includes the following:

- Replacing the water main on Beaconsfield Ave from Vernor to Mack Ave via the pipe bursting method. 87 water services will be replaced, of which 76 are verified lead service lines.
- Replacing the water main on Maumee Avenue between Bishop Road and Harvard Road via the directional drilling method. This section is currently serviced by a 2" shared water service which is severely deficient based on current design requirements. Four water service lines will be replaced, of which one is a verified lead service line.
- Install a new 8-inch water main to service Defer School via the directional drilling method. This would connect the 6-inch water main in Nottingham to the 6-inch water main serving the school currently. This loop would provide additional redundancy for the school and reduce future water service interruptions.

Approximately 2,300 feet of water main will be replaced. The City has 35.3 miles of water main. The investment in these projects will improve the water distribution system by 1.2%. An additional 260 feet will be added to the system as part of the Defer main.

Six bids were received for this project. It is recommended that the City award the bid to Bidigare Contractors Inc. Attached is a letter of recommendation and bid tabulation from OHM Advisors.

FINANCIAL IMPACT: The construction and costs for this project will occur and be paid for in the upcoming fiscal year. At this time, Council is being asked to award the bid, and will appropriate the necessary funds to complete the project when it adopts the 2025 Fiscal year budget at its May 2024 meeting.

RECOMMENDATION: Motion to award the bid to Bidigare Contractors Inc in the amount of \$1,478,312 and authorize a 10% contingency for a potential total of \$1,626,143.20.

PREPARED BY: Tom Jenny, Director of Public Works



April 24, 2024

CITY OF GROSSE POINTE PARK
15115 East Jefferson Avenue
Grosse Pointe Park, MI 48230

Attention: Nick Sizeland
City Manager

Regarding: 2024 Grosse Pointe Park Water Main Improvements
Recommendation Letter
OHM Job No.: 7508-23-0070

Dear Mr. Sizeland:

Bids for the 2024 Grosse Pointe Park Water Main Improvements were received, opened and read aloud at 1:00 PM on Wednesday, March 13, 2024, at the City of Grosse Pointe Park offices. Bids were received from six (6) bidders, with the bid pricing ranging from \$1,239,657.85 to \$1,938,650.90, as shown on the attached tabulation. The project includes three separate divisions of work:

- Division A: Beaconsfield water main which includes pipebursting of the existing water main between Vernor Avenue and Mack Avenue.
- Division B: Defer water main which includes the construction of directionally drilled water main connection between the dead-end Somerset Street water main feed at Defer School and the existing Nottingham water main. This will improve reliability to the school and will also loop the system which will boost flow and pressures in the area.
- Division C: Maumee water main which includes the replacement of an existing undersized water main between Bishop Road and Harvard Road.

OHM tabulated the bids (attached) and performed an evaluation of the supplemental bid information which is provided below.

Inner City Contracting, LLC (Detroit, MI)

The as-checked low bidder was Inner City Contracting, LLC (Inner City) at \$1,434,461.35 which is 1.6% below the Engineer's Estimate. Inner City has worked with the City in recent years on several projects that include structure demolitions as well as the Mack Avenue Water Main project. OHM also reviewed the contractor's references and relevant projects. The provided information from Inner City includes three (3) municipal water main projects, however they have not performed pipe-bursting projects which is the method that is proposed for Beaconsfield Street. It was also noted that a subcontractor will be utilized for the directional drilling/pipe bursting work. OHM was unfamiliar with the company listed to perform this work.



Bidigare Contractors Inc. (Plymouth, MI)

The second as-checked low bidder was Bidigare Contractors Inc (Bidigare) at \$1,478,312.00 which is 1.4% above the Engineer's Estimate. Bidigare's references and relevant projects included nineteen (19) separate pipebursting projects that also included lead service line replacements. Several projects were designed/inspected by OHM and were completed successfully. Based on the provided information, the work proposed for the 2024 Grosse Pointe Park improvements would be performed by Bidigare's crews.

Recommendation

A review of the bids tabulation indicates that both bidders were within the initial project budget expectations and nearly identical on the total project cost. Based on Bidigare's level of experience in similar projects, it is recommended that the 2024 Grosse Pointe Park Water Main Improvements contract be awarded to Bidigare Contractors, Inc. in the amount of \$1,478,312.00. A project contingency to account for unforeseen conditions of 10% is also recommended.

Should there be any questions, please contact this office at (313) 481-1252.

Sincerely,
OHM Advisors, Inc.

Patrick M. Droze, P.E.
Principal

encl: Bid Tabulation

cc: Tom Jenny, Department of Public Works Supervisor
Katelyn Driscoll, OHM
File

BID FORM for				OHM Advisors		Inner City Contracting, LLC		Bidigare Contractors, Inc.		Lawrence M. Clark, Inc.		V.I.L. Construction, Inc.		Murphy Pipeline Contractors, LLC		Pamar Enterprises, Inc.													
2024 Grosse Pointe Park Water Main Improvements				1145 Griswold St., Ste. 200		18715 Grand River Ave.		939 S. Mill St.		50850 Bemis Rd.		6670 Sims Rd.		12235 New Berlin Rd.		31604 Pamar Ct.													
Grosse Pointe Park, Wayne County, State of Michigan				Detroit, MI 48226		Detroit, MI 48223		Plymouth, MI 48170		Belleville, MI 48111		Sterling Heights, MI 48313		Jacksonville, FL 32226		New Haven, MI 48048													
OHM Job Number 7508-23-0070				Patrick Droze, Principal		313-481-1250		248-735-1113		734-481-1565		586-979-6020		904-764-6887		586-749-8593													
				Curtis K. Johnson, President		John Bidigare, President		Lynn L. Harmala, President		Anthony Vani, President		Andrew Mayor, Assistant Secretary		Rinaldo G. Acciavatti, President															
Division A- Beaconsfield Street				Division A- Beaconsfield Street				Division A- Beaconsfield Street				Division A- Beaconsfield Street				Division A- Beaconsfield Street				Division A- Beaconsfield Street									
Item	Description	Estimated Quantity	Unit	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	Audio Visual Route Survey	1	LSUM	\$	5,000.00	\$	5,000.00	\$	1,500.00	\$	1,500.00	\$	1,400.00	\$	1,400.00	\$	10,000.00	\$	10,000.00	\$	1,500.00	\$	1,500.00	\$	10,000.00	\$	1,500.00	\$	1,400.00
2	Mobilization, Max 5%	1	LSUM	\$	118,800.00	\$	118,800.00	\$	69,500.00	\$	69,500.00	\$	50,000.00	\$	50,000.00	\$	45,000.00	\$	45,000.00	\$	79,000.00	\$	79,000.00	\$	5,000.00	\$	5,000.00	\$	91,000.00
3	Minor Traffic Control	1	LSUM	\$	20,000.00	\$	20,000.00	\$	10,000.00	\$	10,000.00	\$	5,000.00	\$	5,000.00	\$	7,500.00	\$	7,500.00	\$	76,100.00	\$	76,100.00	\$	5,000.00	\$	5,000.00	\$	22,000.00
4	Project Cleanup	1	LSUM	\$	15,000.00	\$	15,000.00	\$	3,550.00	\$	3,550.00	\$	8,500.00	\$	8,500.00	\$	20,000.00	\$	20,000.00	\$	1,600.00	\$	1,600.00	\$	5,000.00	\$	5,000.00	\$	1,800.00
5	Tree, Rem, 19 inch to 36 inch	3	Ea	\$	2,500.00	\$	7,500.00	\$	1,200.00	\$	3,600.00	\$	1,300.00	\$	3,900.00	\$	4,000.00	\$	12,000.00	\$	2,000.00	\$	6,000.00	\$	100.00	\$	300.00	\$	2,700.00
6	Tree, Rem, 37 inch or Larger	1	Ea	\$	3,000.00	\$	3,000.00	\$	2,000.00	\$	2,000.00	\$	2,000.00	\$	2,000.00	\$	5,000.00	\$	5,000.00	\$	3,000.00	\$	3,000.00	\$	100.00	\$	100.00	\$	4,000.00
7	Tree, Rem, 6 inch to 18 inch	2	Ea	\$	2,000.00	\$	4,000.00	\$	500.00	\$	1,000.00	\$	150.00	\$	300.00	\$	3,000.00	\$	6,000.00	\$	600.00	\$	1,200.00	\$	100.00	\$	200.00	\$	300.00
8	Stump, Rem	6	Ea	\$	500.00	\$	3,000.00	\$	500.00	\$	3,000.00	\$	150.00	\$	900.00	\$	750.00	\$	4,500.00	\$	300.00	\$	1,800.00	\$	100.00	\$	600.00	\$	150.00
9	Sprinkler Head, Remove and Reset	20	Ea	\$	80.00	\$	1,600.00	\$	100.00	\$	2,000.00	\$	50.00	\$	1,000.00	\$	30.00	\$	600.00	\$	215.00	\$	4,300.00	\$	50.00	\$	1,000.00	\$	350.00
10	Curb and Gutter, Rem	70	Ft	\$	20.00	\$	1,400.00	\$	3.70	\$	259.00	\$	25.00	\$	1,750.00	\$	10.00	\$	700.00	\$	16.00	\$	1,120.00	\$	5.00	\$	350.00	\$	16.00
11	Driveway, Rem	150	Syd	\$	7.00	\$	1,050.00	\$	8.60	\$	1,290.00	\$	15.00	\$	2,250.00	\$	10.00	\$	1,500.00	\$	13.50	\$	2,025.00	\$	5.00	\$	750.00	\$	12.00
12	Sidewalk, Rem	813	Syd	\$	14.00	\$	11,382.00	\$	8.60	\$	6,991.80	\$	14.00	\$	11,382.00	\$	7.00	\$	5,691.00	\$	13.50	\$	10,975.50	\$	5.00	\$	4,065.00	\$	6.00
13	Pavt, Rem	99	Syd	\$	15.00	\$	1,485.00	\$	21.20	\$	2,098.80	\$	25.00	\$	2,475.00	\$	10.00	\$	990.00	\$	13.50	\$	1,336.50	\$	5.00	\$	495.00	\$	18.00
14	Erosion Control, Inlet Protection, Fabric Drop	6	Ea	\$	150.00	\$	900.00	\$	150.00	\$	900.00	\$	100.00	\$	600.00	\$	250.00	\$	1,500.00	\$	120.00	\$	720.00	\$	150.00	\$	900.00	\$	125.00
15	Aggregate Base, 4 inch	796	Syd	\$	8.00	\$	6,368.00	\$	9.30	\$	7,402.80	\$	12.00	\$	9,552.00	\$	60.00	\$	47,760.00	\$	16.00	\$	12,736.00	\$	28.00	\$	22,288.00	\$	16.00
16	Aggregate Base, 6 inch	99	Syd	\$	12.00	\$	1,188.00	\$	13.60	\$	1,346.40	\$	15.00	\$	1,485.00	\$	70.00	\$	6,930.00	\$	18.00	\$	1,782.00	\$	37.00	\$	3,663.00	\$	22.00
17	HMA Hand Patching	34	Ton	\$	150.00	\$	5,100.00	\$	551.00	\$	18,734.00	\$	350.00	\$	11,900.00	\$	300.00	\$	10,200.00	\$	270.00	\$	9,180.00	\$	270.00	\$	9,180.00	\$	500.00
18	Curb Ramp Opening, Conc	19	Lt	\$	30.00	\$	570.00	\$	50.00	\$	950.00	\$	50.00	\$	950.00	\$	50.00	\$	950.00	\$	50.00	\$	950.00	\$	45.00	\$	855.00	\$	70.00
19	Curb, Conc, Det E2	51	Ft	\$	25.00	\$	1,275.00	\$	50.00	\$	2,550.00	\$	50.00	\$	2,550.00	\$	30.00	\$	1,530.00	\$	50.00	\$	2,550.00	\$	50.00	\$	2,550.00	\$	70.00
20	Sidewalk, Conc, 4 inch	7013	Sft	\$	6.00	\$	42,078.00	\$	6.00	\$	42,078.00	\$	6.00	\$	42,078.00	\$	10.00	\$	70,130.00	\$	6.00	\$	42,078.00	\$	7.00	\$	49,091.00	\$	8.00
21	Sidewalk, Conc, 6 inch	133	Sft	\$	8.00	\$	1,064.00	\$	7.00	\$	931.00	\$	7.00	\$	931.00	\$	20.00	\$	2,660.00	\$	7.00	\$	931.00	\$	9.00	\$	1,197.00	\$	10.00
22	Driveway, Conc, 6 inch	150	Ton	\$	50.00	\$	7,500.00	\$	60.00	\$	9,000.00	\$	60.00	\$	9,000.00	\$	20.00	\$	3,000.00	\$	60.00	\$	9,000.00	\$	12.00	\$	1,800.00	\$	75.00
23	Maintenance Gravel	50	Ton	\$	30.00	\$	1,500.00	\$	25.00	\$	1,250.00	\$	35.00	\$	1,750.00	\$	175.00	\$	8,750.00	\$	54.00	\$	2,700.00	\$	55.00	\$	2,750.00	\$	28.00
24	Surface Restoration, Topsoil and Sod	1568	Syd	\$	5.00	\$	7,840.00	\$	28.65	\$	44,923.20	\$	20.00	\$	31,360.00	\$	12.00	\$	18,816.00	\$	12.50	\$	19,600.00	\$	5.00	\$	7,840.00	\$	16.50
25	Water Main, Class 54, DI, 8 inch, Open Cut	216	Ft	\$	100.00	\$	21,600.00	\$	201.30	\$	43,480.80	\$	150.00	\$	32,400.00	\$	120.00	\$	25,920.00	\$	246.00	\$	53,136.00	\$	370.00	\$	79,920.00	\$	428.00
26	Water Main, HDPE, 8 inch, Pipe Bursting	1489	Ft	\$	150.00	\$	223,350.00	\$	153.55	\$	228,635.95	\$	150.00	\$	223,350.00	\$	100.00	\$	148,900.00	\$	246.00	\$	366,294.00	\$	245.00	\$	364,805.00	\$	428.00
27	Water Main, Rem	30	Ft	\$	35.00	\$	1,050.00	\$	20.00	\$	600.00	\$	30.00	\$	900.00	\$	10.00	\$	300.00	\$	37.00	\$	1,110.00	\$	5.00	\$	150.00	\$	65.00
28	Gate Valve and Box, 8 inch	4	Ea	\$	3,000.00	\$	12,000.00	\$	3,334.00	\$	13,336.00	\$	5,500.00	\$	22,000.00	\$	8,000.00	\$	32,000.00	\$	4,300.00	\$	17,200.00	\$	4,500.00	\$	18,000.00	\$	6,800.00
29	Connect to Existing Water Main	2	Ea	\$	5,000.00	\$	10,000.00	\$	6,350.00	\$	12,700.00	\$	4,500.00	\$	9,000.00	\$	10,000.00	\$	20,000.00	\$	9,200.00	\$	18,400.00	\$	1,500.00	\$	3,000.00	\$	8,800.00
30	Residential Water Meter Replacement	78	Ea	\$	500.00	\$	39,000.00	\$	100.00	\$	7,800.00	\$	600.00	\$	46,800.00	\$	2,500.00	\$	195,000.00	\$	250.00	\$	19,500.00	\$	4,500.00	\$	351,000.00	\$	650.00
31	Fire Hydrant and Assembly	5	Ea	\$	5,000.00	\$	25,000.00	\$	7,601.00	\$	38,005.00	\$	9,500.00	\$	47,500.00	\$	8,500.00	\$	42,500.00	\$	11,200.00	\$	56,000.00	\$	7,500.00	\$	37,500.00	\$	11,650.00
32	Hydrant, Rem	3	Ea	\$	500.00	\$	1,500.00	\$	300.00	\$	900.00	\$	1,000.00	\$	3,000.00	\$	1,050.00	\$	3,150.00	\$	1,100.00	\$	3,300.00	\$	500.00	\$	1,500.00	\$	1,500.00
33	Gate Well, Rem	1	Ea	\$	600.00	\$	600.00	\$	300.00	\$	300.00	\$	800.00	\$	800.00	\$	2,000.00	\$	2,000.00	\$	1,100.00	\$	1,100.00	\$	100.00	\$	100.00	\$	1,000.00
34	Water Service, HDPE, 1 inch, Short	7	Ea	\$	1,100.00	\$	7,700.00	\$	2,658.80	\$	18,611.60	\$	2,500.00	\$	17,500.00	\$	1,500.00	\$	10,500.00	\$	2,000.00	\$	14,000.00	\$	3,500.00	\$	24,500.00	\$	1,650.00
35	Lead Water Service Replacement, HDPE, 1-inch	78	Ea	\$	7,500.00	\$	585,000.00	\$	6,443.00	\$	502,554.00	\$	8,000.00	\$	624,000.00	\$	5,500.00	\$	429,000.00	\$	4,650.00	\$	362,700.00	\$	3,500.00	\$	273,000.00	\$	7,850.00
36	Water Service, HDPE, 1PE																												



CITY COUNCIL MEETING

DATE: April 29, 2024

SUBJECT: FY2024-2025 Proposed Budget Presentation

SUMMARY: Materials for the Fiscal Year 2025 Budget, which will be reviewed during the meeting, are available [here](#).

FINANCIAL IMPACT:

RECOMMENDATION:

PREPARED BY: Nick Sizeland, City Manager