



**CITY COUNCIL *REGULAR* MEETING
MAY 21, 2018/7:30 P.M.
RIVERVIEW CITY HALL
COUNCIL CHAMBERS
14100 CIVIC PARK DR.
RIVERVIEW, MI 48193-7600
734-281-4201**

AGENDA

- 1. CALL TO ORDER/ROLL CALL.**
- 2. PLEDGE OF ALLEGIANCE:** Councilmember James Trombley
- 3. INVOCATION:** Councilmember Blanchette

4. AWARDS, PRESENTATIONS, AND PROCLAMATIONS.

None.

5. APPROVAL OF MINUTES.

5.1 APPROVE MINUTES OF THE 05/07/18 REGULAR RIVERVIEW CITY COUNCIL MEETING - CITY CLERK.

6. PUBLIC HEARINGS.

None.

7. PUBLIC COMMENTS.

8. ORGANIZATIONAL BUSINESS.

None.

9. CONSENT AGENDA.

9.1 CALL A PUBLIC HEARING FOR THE PURPOSE OF CONSIDERING THE PROPOSED 2018/19 ANNUAL OPERATING BUDGET AND SUPPORTING TAX RATES FOR THE CITY OF RIVERVIEW – FINANCE.

COMMUNITY IMPACT/BACKGROUND: In accordance with Section 8.3 of the City Charter, a public hearing on the proposed budget shall be held before its final adoption. The proposed budget was presented to the City Council on April 16, 2018, and was discussed at Special Study Sessions on April 23th and 24th. In addition, the proposed budget is on display in the City Clerk’s office, the Riverview Public Library and on the City’s website.

ACTION REQUESTED: The City Council is requested to consider calling a public hearing on June 04, 2018, for the purpose of considering the 2018/19 annual budget and supporting tax rates for the City of Riverview.

ATTACHMENT: None.

ENDORSEMENTS:

	Required	Date
City Manager Endorsement	X	05/15/18
Financial Certification	N/R	
City Attorney Endorsement	N/R	
Department Recommendation	X	05/15/18
Advisory Commission Recommendation	N/R	

9.2 AWARD BID AND AUTHORIZE EXECUTION OF AGREEMENT FOR JANITORIAL SERVICES OF CITY BUILDINGS TO DOWNRIVER CLEANING SERVICE OF WYANDOTTE, MI IN THE AMOUNT OF \$25,895.59 – DPW.

COMMUNITY IMPACT/BACKGROUND: On 02/05/2018, The City Council authorized the seeking of bids for janitorial services of city buildings. On 02/06/2018 a committee of employees was formed to review and update janitorial bid specification, implement a janitorial bid scoring system, evaluate all bids received, and to make a recommendation to the City Council on a selected bidder for these services. The Janitorial Services committee consists of Jeff Webb (DPW), Barb Antioch (City Manager’s Office), Sandy Miller (Police Department), Donna Mitchell (Recreation Department), Kristin McMaster (Land Preserve), Wendy Mayoros (Purchasing), and Rob McMahan (Finance).

On 04/04/18 notice of Invitation to Bid for Janitorial Services of city buildings was published in the newspaper. In addition, notice was posted on MITN. A mandatory pre-bid meeting was held on 04/17/18 and we had 12 (twelve) different companies in attendance. Bid responses from eight (8) vendors were opened on 04/26/2018.

Of the eight bid responses that were received, the committee decided to review only the bids that fit within the City’s proposed 2018/19 janitorial services budget, this left 5 (five) bids for review. The bids were scored by the committee on the following categories, completeness of bid packet forms, bid proposal requirements, company qualifications, company references, list of equipment to be used at facilities, number of employees and hours spent at each building, annual cost, bio-hazard response time, bio-hazard response rate, 2017 financial statement, and number of years in business. The total amount of possible points that could be awarded in the scoring process was 125.

After the scoring process was completed, the committee decided to recommend awarding the bid for janitorial services at city buildings to Downriver Cleaning Service of Wyandotte, MI.

ACTION REQUESTED: The City Council is requested to award bid and authorize execution of agreement with Downriver Cleaning Service in the amount of \$25,895.59.

ATTACHMENT: Committee Scoring Tabulation.

FINANCE CERTIFICATION: The finance director certifies that funds have been appropriated and are available.

ENDORSEMENTS:

	Required	Date
City Manager Endorsement	X	05/15/18
Financial Certification	X	05/15/18
City Attorney Endorsement	N/R	
Department Recommendation	X	05/15/18
Advisory Commission Recommendation	N/R	

9.3 AUTHORIZE SOLICITATION OF BID PROPOSALS FOR EQUIPMENT RENTAL – LAND PRESERVE.

COMMUNITY IMPACT/BACKGROUND: The Director of Solid Waste requests the City Council to consider authorizing solicitations of bid proposals for Equipment Rental-LP. The Department of Land Preserve is seeking a three (3) year contract for the rental of equipment.

The recommendation received concurrence from the Ad Hoc Land Preserve Committee on May 14, 2018.

ACTION REQUESTED: Authorize solicitation of bid proposals for Equipment Rental-LP.

ATTACHMENT: None.

ENDORSEMENTS:

	Required	Date
City Manager Endorsement	X	05/15/18
Financial Certification	N/R	
City Attorney Endorsement	N/R	
Department Recommendation	X	05/15/18
Advisory Commission Recommendation	X	05/14/18

9.4 AUTHORIZE SOLICITATION OF BID PROPOSALS FOR AGGREGATE – LAND PRESERVE.

COMMUNITY IMPACT/BACKGROUND: The Director of Solid Waste requests the City Council to consider authorizing the solicitation of bid proposals for Aggregate at the Land Preserve. The Department of Land Preserve is seeking bids for a three (3) year contract of Aggregate delivered.

The recommendation received concurrence from the Ad Hoc Land Preserve Committee on May 14, 2018

ACTION REQUESTED: Authorize solicitations of bid proposals for Aggregate at the Land Preserve.

ATTACHMENT: None.

ENDORSEMENTS:

	Required	Date
City Manager Endorsement	X	05/15/18
Financial Certification	N/R	
City Attorney Endorsement	N/R	
Department Recommendation	X	05/15/18
Advisory Commission Recommendation	N/R	05/14/18

9.5 RATIFY EMERGENCY PURCHASE OF TIRE REPLACEMENT FOR ROLL OFF TRUCK AT LAND PRESERVE WITH WADDLES TIRE, INC. IN THE AMOUNT OF \$8,550.00 – LAND PRESERVE.

COMMUNITY IMPACT/BACKGROUND: On the week of 05/07/2018, the Land Preserve experienced a significant tire loss on one of its roll off trucks. In the best interest of the City, the city manager authorized the emergency replacement of the tires, using Waddles Tires (the lowest quoted price for the replacement tires including labor).

The Ad Hoc Land Preserve Committee concurred with this recommendation at its’ 05/14/2018 meeting.

ACTION REQUESTED: City Council is requested to consider ratifying the emergency purchase of replacement tires for the roll off truck at the Land Preserve in the amount of \$8,550.00.

ATTACHMENT: None.

FINANCE CERTIFICATION: The finance director certifies that funds have been appropriated and are available.

ENDORSEMENTS:

	Required	Date
City Manager Endorsement	X	05/15/18
Financial Certification	X	05/15/18
City Attorney Endorsement	N/R	
Department Recommendation	X	05/15/18
Advisory Commission Recommendation	N/R	05/14/18

9.6 AUTHORIZE EXECUTION OF ADDENDUM EXTENDING AGREEMENT FOR LIQUID CALCIUM CHLORIDE WITH SUBURBAN CALCIUM CHLORIDE SALES, INC. THROUGH 03/15/2020 – LAND PRESERVE.

COMMUNITY IMPACT/BACKGROUND: On 03/16/2015, City Council awarded the bid for liquid calcium chloride to Suburban Calcium Chloride Sales, Inc. for a three-year period, which expired 03/16/2018. Suburban Calcium Chloride Sales Inc. has requested a two-year extension to the agreement in a letter dated 04/30/2018 to extend at current pricing for the duration of the contract extension expiring 03/15/2020.

ACTION REQUESTED: City Council is requested to authorize the execution of the addendum with Suburban Calcium Chloride Sales, Inc. to extend liquid calcium chloride for a two-year period under the same terms and conditions.

The Ad Hoc Land Preserve Committee concurred with this request at their 05/14/2018 meeting.

ATTACHMENT: Suburban Calcium Chloride Sales, Inc. Extension Letter Request.

FINANCE CERTIFICATION: The Finance Director/Purchasing Agent certifies that funds have been appropriated and are available.

ENDORSEMENTS:

	Required	Date
City Manager Endorsement	X	05/15/18
Financial Certification	X	05/15/18
City Attorney Endorsement	N/R	
Department Recommendation	X	05/15/18
Advisory Commission Recommendation	N/R	05/14/18

9.7 AUTHORIZE EXECUTION OF ADDENDUM EXTENDING AGREEMENT FOR PUMP REPAIRS WITH KENNEDY INDUSTRIES, INC. THROUGH 12/31/2019 – LAND PRESERVE.

COMMUNITY IMPACT/BACKGROUND: On 07/21/2014, City Council awarded the bid for pump repairs to Kennedy Industries, Inc. for a three-year period, which expired 07/21/2017. Kennedy Industries, Inc. has agreed to honor their contract until 12/31/2019. The current contracted rate for pump repairs for straight time are to remain at \$126.00 per hour and overtime rates per hour are to remain at \$189.00. Purchase orders will be processed on an as-needed basis.

ACTION REQUESTED: City Council is requested to authorize the execution of the addendum with Kennedy Industries, Inc. to extend pump repairs under the same terms and conditions until 12/31/2019.

The Ad Hoc Land Preserve Committee concurred with this request at their 05/14/2018 meeting.

ATTACHMENT: Kennedy Industries, Inc. Extension Letter Request.

FINANCE CERTIFICATION: The Finance Director/Purchasing Agent certifies that funds have been appropriated and are available.

ENDORSEMENTS:

	Required	Date
City Manager Endorsement	X	05/15/18
Financial Certification	X	05/15/18
City Attorney Endorsement	N/R	
Department Recommendation	X	05/15/18
Advisory Commission Recommendation	N/R	05/14/18

9.8 AUTHORIZE EXECUTION OF ADDENDUM EXTENDING AGREEMENT FOR FIRE SUPPRESSION SERVICES WITH DETROIT FIRE EXTINGUISHER THROUGH 07/31/2019 – LAND PRESERVE.

COMMUNITY IMPACT/BACKGROUND: On 07/21/2014, City Council awarded the bid for fire suppression services to Detroit Fire Extinguisher for a three-year period, which expired 07/21/2017. Detroit Fire Extinguisher has agreed to honor their contract pricing until 07/31/2019. Purchase orders will be processed on an as-needed basis. The Ad Hoc Land Preserve Committee concurred with this request at their 05/21/2018 meeting.

ACTION REQUESTED: City Council is requested to authorize the execution of the addendum with Detroit Fire Extinguisher to extend fire suppression services under the same terms and conditions until 07/31/2019.

ATTACHMENT: Detroit Fire Extinguisher Extension Letter Request.

FINANCE CERTIFICATION: The Finance Director/Purchasing Agent certifies that funds have been appropriated and are available.

ENDORSEMENTS:

	Required	Date
City Manager Endorsement	X	05/16/18
Financial Certification	X	05/16/18
City Attorney Endorsement	N/R	
Department Recommendation	X	05/16/18
Advisory Commission Recommendation	N/R	05/14/18

9.9 AUTHORIZE EXECUTION OF ADDENDUM EXTENDING AGREEMENT FOR SPECIAL WASTE TESTING WITH RTI LABORATORIES THROUGH 04/20/2020 – LAND PRESERVE.

COMMUNITY IMPACT/BACKGROUND: On 04/20/2015, City Council awarded the bid for special waste testing to RTI Laboratories for a three-year period, which expired 04/20/2018. RTI Laboratories has agreed to honor their contract pricing until 04/20/2020. Purchase orders will be processed on an as-needed basis.

ACTION REQUESTED: City Council is requested to authorize the execution of the addendum with RTI Laboratories to extend special waste testing services under the same terms and conditions until 04/20/2020.

The Ad Hoc Land Preserve Committee concurred with this request at their 05/14/2018 meeting.

ATTACHMENT: RTI Laboratories Extension Letter Request.

FINANCE CERTIFICATION: The Finance Director/Purchasing Agent certifies that funds have been appropriated and are available.

ENDORSEMENTS:

	Required	Date
City Manager Endorsement	X	05/16/18
Financial Certification	X	05/16/18
City Attorney Endorsement	N/R	
Department Recommendation	X	05/16/18
Advisory Commission Recommendation	N/R	05/14/18

9.10 AUTHORIZE EXECUTION OF ADDENDUMS EXTENDING AGREEMENT FOR PUMP STATION MAINTENANCE WITH C & C INSTRUMENTATION AND CONTROLS, INC. – LAND PRESERVE.

COMMUNITY IMPACT/BACKGROUND: On 07/21/2014, City Council awarded the bid for pump station maintenance to C & C Instrumentation and Controls, Inc. for a three-year period, which expired 07/21/2017. C & C Instrumentation and Controls, Inc. have agreed to honor their contract until 07/21/2019. They offer this agreement at the third year rate and conditions as stated in the expired contract.

The overview of Terms:

- 1) Quarterly Pump Station Maintenance Inspections \$965.00 each
- 2) Repairs:
 - Straight Time: \$99.00 per hour
 - Overtime: \$155.00 per hour
- 3) Materials: Billed at 30% over C & C Instrumentation’s Cost

The Ad Hoc Land Preserve Committee concurred with this request at its’ 05/14/2018 meeting.

ACTION REQUESTED: City Council is requested to authorize the execution of the addendum with C & C Instrumentation and Controls, Inc. to extend pump station maintenance under the above stated terms and conditions until 07/21/2019.

ATTACHMENT: C & C Instrumentation and Controls, Inc. Extension Letter Request.

FINANCE CERTIFICATION: The Finance Director/Purchasing Agent certifies that funds have been appropriated and are available.

ENDORSEMENTS:

	Required	Date
City Manager Endorsement	X	05/16/18
Financial Certification	X	05/16/18
City Attorney Endorsement	N/R	
Department Recommendation	X	05/16/18
Advisory Commission Recommendation	N/R	05/14/18

9.11 AUTHORIZE EXECUTION OF ADDENDUM EXTENDING AGREEMENT FOR ANALYTICAL TESTING OF LEACHATE, GROUNDWATER, AND SURFACE WATER WITH PACE ANALYTICAL THROUGH 05/21/2020 – LAND PRESERVE.

COMMUNITY IMPACT/BACKGROUND: On 08/19/2013, City Council awarded the bid for analytical testing of leachate, groundwater, and surface water to Pace Analytical for a two-year period, this agreement was then extended on 08/10/2015 for another two-year period, for which expired 08/10/2017. Pace Analytical has agreed to honor their contract pricing until 05/21/2020. Purchase orders will be processed on an as-needed basis.

ACTION REQUESTED: City Council is requested to authorize the execution of the addendum with Pace Analytical to extend analytical testing of leachate, ground water, and surface water services under the same terms and conditions until 05/21/2020.

The Ad Hoc Land Preserve Committee concurred with this request at their 05/14/2018 meeting.

ATTACHMENT: Pace Analytical Extension Letter Request.

FINANCE CERTIFICATION: The Finance Director/Purchasing Agent certifies that funds have been appropriated and are available.

ENDORSEMENTS:

	Required	Date
City Manager Endorsement	X	05/16/18
Financial Certification	X	05/16/18
City Attorney Endorsement	N/R	
Department Recommendation	X	05/16/18
Advisory Commission Recommendation	N/R	05/14/18

9.12 AUTHORIZE BIDDING OF 2018 GCCS PHASE 2 CONSTRUCTION – LAND PRESERVE.

COMMUNITY IMPACT/BACKGROUND: The Council is requested to approve the solicitation of bids for expansion of the gas collection and control system (GCCS) at the Land Preserve. This work will expand the collection of landfill gas primarily in Cell 7, to include horizontal gas collectors, new header around Cell 7, and several shallow gas extraction wells in the new waste. Additional deep extraction wells will be placed in Cells 1 through 6. This is a budgeted capital project.

Bids will be solicited in May with an anticipated award in June and construction start date in July.

The Ad Hoc Land Preserve Committee discussed this authorization at its’ May 14, 2018 meeting and is recommending the bids be solicited.

ACTION REQUESTED: City Council is requested to authorize the Purchasing Director, Land Preserve Director, and City Environmental Engineer to solicit bids for the installation gas wells and piping as part of the GCCS system.

ENDORSEMENTS:

	Required	Date
City Manager Endorsement	X	05/16/18
Financial Certification	X	05/16/18
City Attorney Endorsement	N/R	
Department Recommendation	X	05/16/18
Advisory Commission Recommendation	N/R	05/14/18

9.13 AUTHORIZE BIDDING OF HAUL ROAD PAVING – LAND PRESERVE.

COMMUNITY IMPACT/BACKGROUND: The Council is requested to approve the solicitation of bids for Haul Road Paving using hot-mix asphalt, on the west side of the Land Preserve. This project will include 8-inch thick asphalt pavement on approximately 3,500 feet of the haul road. The pavement will provide a knock-off area to minimize track-out potential, and will be easier to maintain and keep clear.

Bids will be solicited in May with an anticipated award in June and construction start date in July. This work needs to be coordinated with the Cell 7 Phase 3 Construction so customer traffic is not affected.

The Ad Hoc Land Preserve Committee discussed this authorization at its May 14, 2018 meeting and is recommending the bids be solicited.

ACTION REQUESTED: City Council is requested to authorize the Purchasing Director, Land Preserve Director, and City Environmental Engineer to solicit bids for the Haul Road Paving.

ENDORSEMENTS:

	Required	Date
City Manager Endorsement	X	05/16/18
Financial Certification	X	05/16/18
City Attorney Endorsement	N/R	
Department Recommendation	X	05/16/18
Advisory Commission Recommendation	N/R	05/14/18

9.14 AUTHORIZE BIDDING OF CELL 7 PHASE 3 CONSTRUCTION – LAND PRESERVE.

COMMUNITY IMPACT/BACKGROUND: The Council is requested to approve the solicitation of bids for Cell 7 Phase 3 at the Land Preserve. This project will continue base grade and liner installation for Cell 7, which will complete the lower liner area and tie into existing cell liner and install leachate sumps with pumps and controls.

Bids will be solicited in May with an anticipated award in June and construction start date in July.

The Ad Hoc Land Preserve Committee discussed this authorization at its May 14, 2018 meeting and is recommending the bids be solicited.

ACTION REQUESTED: City Council is requested to authorize the Purchasing Director, Land Preserve Director, and City Environmental Engineer to solicit bids for the Cell 7 Phase 3 Construction.

ENDORSEMENTS:

	Required	Date
City Manager Endorsement	X	05/16/18
Financial Certification	X	05/16/18
City Attorney Endorsement	N/R	
Department Recommendation	X	05/16/18
Advisory Commission Recommendation	N/R	05/14/18

9.15 APPROVE BUDGET AMENDMENTS – FINANCE.

A.

Description	Account Number	Current Appropriation	Amended Appropriation	Amendment or Change
2017/18 Golf Course				
Pro Shop Sales	584-000-675.010	\$ 50,000.00	\$ 52,000.00	\$ 2,000.00
Merchandise for Resale	584-542-740.016	\$ 33,000.00	\$ 35,000.00	\$ 2,000.00
Chemical Fertilizer	584-542-770.000	\$ 55,000.00	\$ 59,000.00	\$ 4,000.00
Cart Path Replacement	584-542-976.031	\$ 5,000.00	\$ 1,000.00	\$ (4,000.00)

JUSTIFICATION: This amendment is to increase the Pro Shop Sales revenue and Merchandise for Resale line items by the same amounts, along with increasing the Chemical Fertilizer and decreasing the Cart Path Replacement line items by the same amount.

B.

Description	Account Number	Current Appropriation	Amended Appropriation	Amendment or Change
2017/18 Land Preserve				
Temporary Employees	596-526-817.050	\$ 120,000.00	\$ 130,000.00	\$ 10,000.00
Leachate Removal	596-526-816.660	\$ 190,000.00	\$ 180,000.00	\$ (10,000.00)
Heavy Equipment Maintenance	596-526-776.000	\$ 419,000.00	\$ 519,000.00	\$ 100,000.00

JUSTIFICATION: This amendment is to increase the increase the Temporary Employees and decrease the Leachate Removal line items by the same amount. An increase in Heavy Equipment Maintenance line item is needed to maintain equipment that has been pushed past its useful life in lieu of having to purchase new heavy equipment. The Ad Hoc Land Preserve Committee concurred with these requests at its’ 5/14/18 meeting.

ACTION REQUESTED: The Finance Director/Purchasing Agent requests that the budget amendments presented above be placed before the City Council at their City Council meeting for their consideration.

RECOMMENDATION: Approval of budget amendments as presented, in compliance with PA 621 of 1978.

10. RESOLUTIONS.

10.1 ADOPT RESOLUTION APPROVING LOT DIVISION OF 13840 KING ROAD TO PARCELS A AND B PER THE PROPERTY SURVEY DATED JULY 19, 2016 SUBJECT TO EXECUTION OF PERFORMANCE AGREEMENT AND POSTING OF FINANCIAL SECURITY – PLANNING COMMISSION.

COMMUNITY IMPACT/BACKGROUND: Aerius Health filed an application with the Planning Commission to divide its property into two parcels. Parcel A will encompass the site of the Aerius Health Center and result in 7.94 acres. Parcel B is the undeveloped portion located along Fort Street. This parcel will have an area of 3.47 acres. The Planning Commission heard the case on April 5, 2018. The Planning Commission evaluated the application and recommended approval with conditions. The City Council reviewed the Planning Commission’s recommendation at its May 14th Study Session. Direction was to draft a resolution and place the item on the May 21st agenda.

ACTION REQUESTED: City Council is requested to consider the adoption of a resolution approving the lot division.

ATTACHMENTS: Draft Resolution and Property survey will be distributed at the Council Meeting.

ENDORSEMENTS:

	Required	Date
City Manager Endorsement	X	05/17/18
Financial Certification	N/R	
City Attorney Endorsement	N/R	
Department Recommendation	X	05/17/18
Advisory Commission Recommendation	X	04/05/18

11. ADMINISTRATION.

11.1 AUTHORIZE EXECUTION OF CHANGE ORDER #2 TO BID #2360 – 2017 GCCS CONSTRUCTION TO LANDFILL DRILLING AND PIPING SPECIALISTS, INC. IN THE AMOUNT OF \$65,000.00 AND 10% CONTINGENCY OF \$6,500.00 FOR A TOTAL COST OF \$71,500.00 – LAND PRESERVE.

COMMUNITY IMPACT/BACKGROUND: At the February 5, 2018 City Council Meeting, the City approved a contract extension to Bid #2360 – 2017 GCCS Construction to Landfill Drilling and Piping Specialists, Inc. (LDPS) to expand the gas collection system at the Land Preserve. The work included 25 new gas extraction wells and associated piping for headers and laterals. As the work progressed, additional piping repairs were identified, and changes to the piping layout were required, adding footage of piping. Also, due to the off-season schedule, material procurement for stone backfill was more costly. Finally, weather delays were caused by the unseasonable thawing and wet weather during February and March.

The Ad Hoc Land Preserve Committee has approved this change order request at its May 14, 2018 meeting and is recommending execution of the change order by the City Council.

ACTION REQUESTED: City Council is requested to authorize the Mayor to execute Change Order #2 to Bid #2360 with Landfill Drilling and Piping Specialists, Inc. for \$65,000.00 and 10% contingency of \$6,500.00 for a total cost of \$71,500.00

ATTACHMENT: Change Order #2 for Bid #2360 to Landfill Drilling and Piping Specialists, Inc.

ENDORSEMENTS:

	Required	Date
City Manager Endorsement	X	05/16/18
Financial Certification	X	05/16/18
City Attorney Endorsement	N/R	
Department Recommendation	X	05/16/18
Advisory Commission Recommendation	N/R	05/14/18

11.2 AWARD BID AND AUTHORIZE EXECUTION OF AGREEMENT FOR 2018 SIDEWALK REPLACEMENT PROGRAM WITH A. LAND CONSTRUCTION, INC. OF DEARBORN HEIGHTS, MICHIGAN IN THE AMOUNT OF \$157,275.00 PLUS 10% CONTINGENCY IN THE AMOUNT OF \$15,727.50 FOR A TOTAL OF \$173,002.50 – DPW.

COMMUNITY IMPACT/BACKGROUND: On 03/19/2018, the City Manager authorized the seeking of bids by the Charles E. Raines Co. for the 2018 Sidewalk Replacement Program. On 05/10/2018, the four (4) bids received were opened and read aloud. Based upon the amounts and comments from references received on the company, it is proposed that the bid be awarded to the lowest bidder meeting specifications, A. Land Construction, Inc., out of Dearborn Heights, Michigan for the bid price of \$157,275.00 plus 10% contingency of \$15,727.50 for a total of \$173,002.50.

Sidewalk Replacement agreements will be on file in the Purchasing Department.

Funds are available in account 203-463-980.100 Local Streets of the 2018/19 fiscal year.

ACTION REQUESTED: The City Council is requested to consider bid award and authorize execution of agreement with A. Land Construction, Inc., out of Dearborn Heights, Michigan for the bid price of \$157,275.00 plus 10% contingency of \$15,727.50 for a total of \$173,002.50.

FINANCE CERTIFICATION: The finance director certifies that funds have been appropriated and are available.

ATTACHMENTS: Award Recommendation and Bid tabulation.

ENDORSEMENTS:

	Required	Date
City Manager Endorsement	X	05/17/18
Financial Certification	X	05/17/18
City Attorney Endorsement	N/R	
Department Recommendation	X	05/17/18
Advisory Commission Recommendation	N/R	

12. ORDINANCES.

None.

13. OTHER BUSINESS.

14. CLOSED SESSION.

None.

15. ADJOURNMENT.