

AGENDA
June 18, 2018
REGULAR COUNCIL MEETING
JOHN A. ALOISI COUNCIL CHAMBERS

CITY COUNCIL MEETING – 7:30 P.M.

- I. **Meeting called to order**
- II. **Pledge of allegiance**
- III. **Invocation**
- IV. **Roll call**
- V. **Mayor's remarks**

- VI. **Consent Agenda**
 - 1. Approve Minutes - Regular Meeting held June 4, 2018
 - 2. Accept Minutes - Study Session held June 4, 2018 re: Fire Inspections/Fees
 - 3. Reappointment/Compensation Commission/Varner
 - 4. Codified Ordinance Updates
 - 5. Block Party/1600 Block of Victoria

- VII. **Action Items**
 - 1. Special Event Permit/DDA – Cruisin' Downriver
 - 2. Special Event Permit/HDV Car Show
 - 3. Award Bid/Leak Detection Survey and Water Audit Report
 - 4. Award Bid/2018 Road Reconstruction & Watermain Replacement
 - 5. Award Construction Oversight/ 2018 Road Reconstruction
 - 6. Award Bid/Joint & Crack Sealing
 - 7. Award Construction Oversight/Joint & Crack Sealing
 - 8. Waive Bid/Purchase/3 DPS Trucks
 - 9. Schedule Study Session/Fire Inspections & Fees

- VIII. **Accounts & Claims Payable (over \$25,000)**

- IX. **City Manager Report**
- X. **Department Head Report – Police Dept.**
- XI. **Citizens Communications**
- XII. **Oral Reports of the Mayor and Council**
- XIII. **Adjourn**

THOMAS E. KARNES, MAYOR

DONNA BREEDING, CITY CLERK

DEADLINE FOR SUBMISSION OF AGENDA ITEMS IS TWO (2) FRIDAYS PRIOR TO THE NEXT REGULAR COUNCIL MEETING

**PROPOSED RESOLUTION
LINCOLN PARK CITY COUNCIL**

DATE: 06/18/2018

MOVED: Dardzinski, Higgins, Kelsey, Murphy, Parkinson, Ross, Mayor Karnes

SUPPORTED: Dardzinski, Higgins, Kelsey, Murphy, Parkinson, Ross, Mayor Karnes

PLEDGE OF ALLEGIANCE TO THE FLAG.

INVOCATION by Reverend Debra Stottele of Harvest Community Church

ROLL CALL

MAYOR'S REMARKS

YES: Dardzinski, Higgins, Kelsey, Murphy, Parkinson, Ross, Mayor Karnes

NO: Dardzinski, Higgins, Kelsey, Murphy, Parkinson, Ross, Mayor Karnes

ABSTAINED: Dardzinski, Higgins, Kelsey, Murphy, Parkinson, Ross, Mayor Karnes

**PROPOSED RESOLUTION
LINCOLN PARK CITY COUNCIL**

DATE: 06/18/2018

MOVED: Dardzinski, Higgins, Kelsey, Murphy, Parkinson, Ross, Mayor Karnes

SUPPORTED: Dardzinski, Higgins, Kelsey, Murphy, Parkinson, Ross, Mayor Karnes

RESOLVED, that the following items listed under the consent agenda be approved as presented to the Mayor and City Council.

1. Approve Minutes - Regular Meeting held June 4, 2018
2. Accept Minutes - Study Session held June 4, 2018 re: Fire Inspections/Fees
3. Reappointment/Compensation Commission/Varner
4. Codified Ordinance Updates
5. Block Party/1600 Block of Victoria

YES: Dardzinski, Higgins, Kelsey, Murphy, Parkinson, Ross, Mayor Karnes

NO: Dardzinski, Higgins, Kelsey, Murphy, Parkinson, Ross, Mayor Karnes

ABSTAINED: Dardzinski, Higgins, Kelsey, Murphy, Parkinson, Ross, Mayor Karnes

**PROPOSED RESOLUTION
LINCOLN PARK CITY COUNCIL**

DATE: 06/18/2018

MOVED: Dardzinski, Higgins, Kelsey, Murphy, Parkinson, Ross, Mayor Karnes

SUPPORTED: Dardzinski, Higgins, Kelsey, Murphy, Parkinson, Ross, Mayor Karnes

RESOLVED, that the minutes of the Regular Meeting held under the date of June 4, 2018 be approved as recorded.

YES: Dardzinski, Higgins, Kelsey, Murphy, Parkinson, Ross, Mayor Karnes

NO: Dardzinski, Higgins, Kelsey, Murphy, Parkinson, Ross, Mayor Karnes

ABSTAINED: Dardzinski, Higgins, Kelsey, Murphy, Parkinson, Ross, Mayor Karnes

REGULAR MEETING

The meeting was called to order at 7:30 p.m., Mayor Thomas E. Karnes presiding.

Pledge of Allegiance to the Flag

Moment of Silence

PRESENT: Councilpersons Chris Dardzinski, Michael Higgins, Larry Kelsey, Thomas Murphy,
Thomas Parkinson and Lylian Ross

ALSO PRESENT: City Manager Matt Coppler, City Attorney Ed Zelenak, and City Clerk Donna
Breeding

Mayor's remarks

Presentation by Katherine Stoyanovich of The Senior Alliance

RESOLUTION 2018-164 Approve Consent Agenda

By Council President Murphy, supported by Councilman Dardzinski

RESOLVED, that the following items listed under the consent agenda be approved as presented to
the Mayor and City Council.

1. Approve Minutes - Regular Meeting held May 21, 2018
2. Approve Minutes – Public Hearing held May 21, 2018 re: 2018/19 Budget
3. Accept Minutes – Study Session held May 21, 2018 re: Sign Ordinances
4. Re-appointment/Planning Commission/Kissel
5. Re-appointment/Planning Commission/Horvath

Motion unanimously carried

ca-1 **RESOLUTION 2018-165 Approve Minutes/Regular Meeting**

RESOLVED, that the minutes of the Regular Meeting held under the date of May 21, 2018 be
approved as recorded.

Approved.

ABSTAIN: Councilman Kelsey

ca-2 **RESOLUTION 2018-166 Approve Minutes/Pub. Hearing/18-19 Budget**

RESOLVED, that the minutes of the Public Hearing held under the date of May 21, 2018 at 7:00
p.m. to discuss the FY2018/19 Budget be approved as recorded.

Approved.

ABSTAIN: Councilman Kelsey

ca-3 **RESOLUTION 2018-167 Accept Minutes/Study Session/Sign Ord.**
 RESOLVED, that the minutes of the Study Session held under the date of May 21, 2018 at 6:30 p.m. to discuss Sign Ordinances be accepted as submitted.
 Approved.
 ABSTAIN: Councilman Kelsey

ca-4 **RESOLUTION 2018-168 Appoint/Planning Commission/Kissel**
 RESOLVED, that Kevin Kissel, 2082 Champaign, Lincoln Park, MI 48146 is reappointed to the Planning Commission with a term set to expire 05/101/2020.
 Approved

ca-5 **RESOLUTION 2018-169 Appoint/Planning Commission/Horvath**
 RESOLVED, that Mike Horvath, 1579 Garfield, Lincoln Park, MI 48146 is reappointed to the Planning Commission with a term set to expire 5/1/2020.
 Approved.

RESOLUTION 2018-170 Public Safety Commission

By Mayor Karnes, supported by Council President Murphy
 RESOLVED, that Krystle-Marie Medina, 1274 Marion Ave, Lincoln Park, MI 48146 is appointed to the Public Safety Commission to fill the unexpired term of Frank Vaslo. Term to expire January 1, 2022.
 By Council President Murphy, supported by Councilman Kelsey
 RESOLVED, that the above resolution be amended to name James W. Bowens.
 Motion carried.
 NO: Mayor Karnes

RESOLUTION 2018-171 Appointment/Public Safety Commission

By Council President Murphy, supported by Councilman Kelsey
 RESOLVED, that the appointment to the Lincoln Park Public Safety Commission be amended to read: James W. Bowens, 781 New York be appointed with a term to expire January 1, 2022.
 Motion carried.
 NO: Mayor Karnes

RESOLUTION 2018-172 Approve Budget Amendment/Fire Dept.

By Councilman Kelsey, supported by Councilman Higgins
 RESOLVED, that the Finance Director be and is hereby authorized to make the following adjustments to the FY 2017/18 Revenue and Expenditure line items as follows:

	<u>Account Number:</u>	<u>Current Budget:</u>	<u>Proposed Amendment:</u>
<u>General Fund:</u>			
General Reimbursement	101-340-692GR0	\$7,500.00	\$48,360
Fire Dept. Capital	101-340-983000	\$ 0.00	\$45,400
Transfer in from Reserves	101-000-390000	\$ 0.00	\$ 4,540

Motion unanimously carried.

RESOLUTION 2018-173 Adopt FY2018/19 Budget

By Councilman Kelsey, supported by Councilman Higgins

CITY OF LINCOLN PARK

GENERAL AND SPECIAL APPROPRIATIONS ACT

A RESOLUTION TO PROVIDE FOR ADOPTION OF A BUDGET PROPOSED BY THE MAYOR AND COUNCIL CONTAINING ESTIMATES OF PROPOSED REVENUES AND EXPENDITURES FOR THE FISCAL YEAR BEGINNING JULY 1, 2018 AND ENDING JUNE 30, 2019 AND MILLAGE RATES TO SUPPORT THIS BUDGET.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LINCOLN PARK:

SECTION 1. That for the expenditures of the City Government and its activities for the fiscal year, beginning July 1, 2018 and ending June 30, 2019, the amounts in the following sections are hereby appropriated.

SECTION 2. That for the said fiscal year there is hereby appropriated out of the General Fund on an activity basis, the following:

REVENUES		
	PROPERTY TAXES	10,665,558
	FEDERAL SOURCES	528,732
	STATE SOURCES	4,995,105
	LICENSES AND PERMITS	1,055,400
	FINES & FORFEITS	3,165,500
	INTEREST & RENTS	13,500
	TRANSFER FROM OTHER FUNDS	0
	OTHER	<u>3,295,983</u>
	TOTAL REVENUES	23,719,778
EXPENDITURES	MAYOR & COUNCIL	64,026
	CLERK	151,276
	CITY MANAGEMENT	302,856
	ELECTIONS	96,731
	ASSESSOR	119,779
	CITY ATTORNEY	176,500
	FINANCE	264,877
	TREASURER	173,174
	BUILDING & GROUNDS	652,987
	POLICE	9,344,985
	POLICE/FIRE CLERICAL	493,241
	FIRE	4,372,814
	BUILDING	724,520
	DEPARTMENT OF PUBLIC SERVICES	6,441
	STREET LIGHTING	550,264
	SOCIAL SERVICES	255,000
	PARKS & FORESTRY	105,295
	RECREATION	253,493
	COMMUNITY CENTER	311,269
	DISTRICT COURT	1,688,690
	PLANNING COMMISSION	33,875
	GENERAL GOVERNMENT	<u>3,577,685</u>
	TOTAL EXPENDITURES	23,719,778
	TOTAL EXPENDITURES	<u><u>23,719,778</u></u>

NET OF REVENUES/APPROPRIATIONS 0

TOTAL GENERAL FUND 23,719,778

SECTION 3. That for the said fiscal year there is hereby appropriated out of the Major Streets Fund on an activity basis, the following:

REVENUES	
STATE SHARED REVENUES	2,678,375
TOTAL REVENUES	2,678,375
EXPENDITURES	
ROUTINE MAINTENANCE	924,737
TRAFFIC SERVICES	89,006
WINTER MAINTENANCE	229,003
TRANSFER TO LOCAL STREETS	800,000
TRANSFER TO CAPITAL ROAD FUND	700,000
TOTAL EXPENDITURES	2,742,746
USE OF FUND BALANCE	(64,371)
TOTAL MAJOR ROADS	2,742,746

SECTION 4. That for the said fiscal year there is hereby appropriated out of the Local Streets Fund on an activity basis, the following:

REVENUES	
STATE SHARED REVENUES	938,129
TRANSFER IN - MAJOR STREETS FUND	800,000
TRANSFER IN - DDA	35,000
TOTAL REVENUES	1,773,129
EXPENDITURES	
ROUTINE MAINTENANCE	883,125
TRAFFIC SERVICES	91,122
WINTER MAINTENANCE	288,904
TRANSFER TO CAPITAL ROAD FUND	650,000
TOTAL EXPENDITURES	1,913,151
USE OF FUND BALANCE	(140,022)
TOTAL LOCAL ROADS	<u>1,913,151</u>

SECTION 5. That for the said fiscal year there is hereby appropriated out of the Cable T.V. Fund on an activity basis, the following:

CABLE T.V. REVENUES	133,779
CABLE T.V. EXPENDITURES	133,779

SECTION 6. That for the said fiscal year there is hereby appropriated out of the Sanitation Fund on an activity basis, the following:

SANITATION REVENUES	1,591,683
SANITATION EXPENDITURES	1,745,363

SECTION 7. That for the said fiscal year there is hereby appropriated out of the Drug and Forfeiture Fund on an activity basis, the following:

DRUG/FORFEITURE REVENUES	245,000
DRUG/FORFEITURE EXPENDITURES	330,700

SECTION 8. That for the said fiscal year there is hereby appropriated out of the Library Fund on an activity basis, the following:

LIBRARY REVENUES	397,500
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SECTION 9. That for the said fiscal year there is hereby appropriated out of the Advertising Fund on an activity basis, the following:

TRANSFER IN FROM RESERVES	55,500
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ADVERTISING FUND EXPENDITURES 55,500
 That for the said fiscal year there is hereby appropriated out of the

SECTION 10.

Limited Tax General Obligation Bond Fund on an activity basis, the following:

LIMITED TAX GEN OBLIGATION BOND 243,419
REVENUES
LIMITED TAX GEN OBLIGATION BOND 243,419
EXPENDITURES

SECTION 11. That for the said fiscal year there is hereby appropriated out of the

Capital Improvement Fund on an activity basis, the following:

CAPITAL IMPROVEMENT FUND REVENUES 180,000
CAPITAL IMPROVEMENT FUND 180,000
EXPENDITURES

SECTION 12. That for the said fiscal year there is hereby appropriated out of the

Water & Sewer Capital Fund on an activity basis, the following:

WATER AND SEWER CAPITAL REVENUES 1,080,000
WATER AND SEWER CAPITAL 1,080,000
EXPENDITURES

SECTION 13. That for the said fiscal year there is hereby appropriated out of the Road Construction Fund on an activity basis, the following:

ROAD CONSTRUCTION REVENUES 1,350,000
ROAD CONSTRUCTION EXPENDITURES 1,350,000

SECTION 14. That for the said fiscal year there is hereby appropriated out of the

Water and Sewer Fund on an activity basis, the following:

WATER AND SEWER REVENUES 13,370,646
WATER AND SEWER EXPENDITURES 13,370,646

SECTION 15. That for the said fiscal year there is hereby appropriated out of the

Vehicle and Equipment Fund on an activity basis, the following:

VEHICLE AND EQUIPMENT REVENUES 1,884,643
VEHICLE AND EQUIPMENT EXPENDITURES 1,884,643

SECTION 16. That for the said fiscal year there is hereby appropriated out of the

Technology Services Fund on an activity basis, the following:

TECHNOLOGY SERVICES REVENUES 235,870
TECHNOLOGY SERVICES EXPENDITURES 235,870

SECTION 17. That for the said fiscal year there is hereby appropriated out of the

Economic Development Fund on an activity basis, the following:

ECONOMIC DEVELOPMENT CORPORATION 32,005
REVENUES
ECONOMIC DEVELOPMENT CORPORATION 131,504
EXPENDITURES

SECTION 18. That for the said fiscal year there is hereby appropriated out of the

Downtown Development Authority Fund on an activity basis, the following:

DOWNTOWN DEVELOPMENT AUTHORITY 270,000
REVENUES
DOWNTOWN DEVELOPMENT AUTHORITY 437,099
EXPENDITURES

SECTION 19.

That the City Council adopts by this resolution fees for the public

records and services provided by the City of Lincoln Park for the fiscal year July 1, 2018 through June 30, 2019. Any parts of resolutions that are in conflict with this article are repealed.

Charges for Water services and Sewerage services shall be set to the following rates for bills rendered after July 1, 2018:

Water Rates	\$ 32.90	per 1,000 cu ft.
Capital Improvements	\$ 4.77	per 1,000 cu ft.
Sewer Rates	\$ 37.70	per 1,000 cu ft.
Sewer Improvements	\$ 5.57	per 1,000 cu ft.
Ecorse Creek User Fee	\$ 4.61	per 1,000 cu ft.
Sewer	\$ 1.43	per 1,000 cu ft.
Surcharge		
Meter Charges:		
Less than 1"	\$ 2.55	per quarter
1"	\$ 4.10	per quarter
1.5"	\$ 5.75	per quarter
2"	\$ 7.60	per quarter
2.5"	\$ 8.85	per quarter
3"	\$ 10.45	per quarter
3.5"	\$ 12.05	per quarter
Rubbish Charge	\$ 26.27	per quarter

This article is intended to preserve all existing charges and fees set forth in any resolution, ordinance, or law which is not in conflict with this article and to fulfill the requirement of any ordinance authorizing the City Council to establish fees by resolution. Fees for public records not set forth in this article, or in any resolution, ordinance, or law, shall be set by the City Manager, with concurrence of City Council, in accordance with Act 442 of the Public Acts of 1976, as amended. Fees for public services not specifically set forth in this article or in any other resolution, ordinance, or law may be established by the City Manager, who shall promptly notify City Council in writing of each of them. The City Manager shall establish fees for public services based upon the cost of providing the public service.

The City Manager is hereby authorized to make transfers within the budgetary centers established in this resolution but all transfers between budgetary centers, contingencies, reserves, and fund balances shall be made only by further action of the City Council pursuant to law. The City Manager is hereby authorized to release bidding documents for those capital items and recurring commodities expressly authorized within appropriations in this resolution for public review by the City Council following receipt of bids.

The Mayor and Council directs the Treasurer to add one percent penalty per month to all taxes, charges and assessments paid and further, upon all city taxes, charges and assessments returned to the County Treasurer upon any delinquent tax roll, a charge of three percent shall be added and the same shall be collected by the County Treasurer in like manner as together with the taxes, charges and assessments so returned.

SECTION 20.

Be it further resolved that the following millage rates as provided by charter or statute be assessed:

OPERATING MILLAGE*	18.9800
LIBRARY MILLAGE	0.6000

These are estimated millage rates at the time of preliminary budget preparation. The final equalization numbers have not been completed so the actual millage rates are yet to be determined.

Motion unanimously carried.

RESOLUTION 2018-174 Approve Block Party/1400 block of Chandler

By Councilman Higgins, supported by Councilman Kelsey

RESOLVED, that the residents of the 1400 block of Chandler (between Cicotte & Russell) be granted permission to have a block party on Sunday, June 24, 2018 from 9:00 a.m. until 7:00 p.m. under the following conditions:

1. That the street be barricaded at each end and closed to vehicular traffic.
2. That the party be over by 9:00 P.M. or dusk, whichever comes first, and the street be reopened to traffic.

Per the recommendation of the Police Department.

Motion unanimously carried.

RESOLUTION 2018-175 Acknowledge "Art in the Park" Event

By Councilman Kelsey, supported by Councilman Parkinson

RESOLVED, that the Mayor and Council hereby authorize the use of Memorial Park for the "Annual Art in the Park" event sponsored by the Parks & Recreation Department. The art/music event will be held on July 27, 2018 from 4:00 p.m. until 11:00 p.m. and July 28, 2018 from 11:00 a.m. until 11:00 p.m. at the Lincoln Park Bandshell and Memorial Park.

BE IT RESOLVED, that each peddler and/or vendor must submit the required permit fees as established by the Director of Parks and Recreation.

FURTHER, BE IT RESOLVED, that the event shall comply with Ordinance 666.04(a) 2-NOISE.

Motion unanimously carried.

RESOLUTION 2018-176 Accept Grant/Joint Criminal Justice Center

By Councilman Higgins, supported by Councilman Kelsey

WHEREAS, the State of Michigan Department of Treasury has given preliminary notice of its intent to award a Competitive Grant Assistance Program (CGAP) grant in the amount of up to \$40,000.00 toward reimbursement of expenditures required for the Joint Criminal Justice Center Construction Phase I and II; and

WHEREAS, the State of Michigan requires each municipality's governing body to adopt a resolution authorizing participation in the proposed project prior to finalizing the award of grants from the State of Michigan's CGAP grant program; and

continued.

WHEREAS, the State of Michigan requires a resolution and copies of minutes from the date of the meeting at which the resolution was approved to be provided within 60 days of the preliminary notice of award; and

WHEREAS, the City of Lincoln Park acknowledges that it:

1. Has filed its annual financial report (F65) or audit per the Uniform Budgeting and Accounting Act or the Uniform System of Accounting Act,
2. Has filed its financial plan (deficit elimination plan) per the Glenn Steil State Revenue Sharing Act, as applicable,
3. Is not delinquent in making payments that are due on loans issued pursuant to the Emergency Municipal Loan Act, and
4. Does not have a payment due and owing to the state

And thus is eligible to participate in a CGAP grant funded project;

NOW, THEREFORE, BE IT RESOLVED THAT the Mayor and Council hereby authorize participation in the Joint Criminal Justice Center Construction Phase I and II and on behalf of the

City of Lincoln Park authorizes Mayor Thomas E. Karnes to provide this resolution and minutes indicating its approval to the State of Michigan, and to submit and execute documents requested by the State of Michigan relating to the CGAP requirements.
Motion unanimously carried.

RESOLUTION 2018-177 Execute MDOT Contract/Emmons

By Councilman Kelsey, supported by Councilman Parkinson
WHEREAS, the City of Lincoln Park believes quality roads are a vital part of any community; and
WHEREAS, certain improvements are necessary to Emmons Boulevard, from Fort Street to the Ecorse Creek, to increase traffic safety for motorists traveling this road; and
WHEREAS, the State of Michigan has committed to milling and resurfacing Emmons Boulevard between Fort Street and the Ecorse Creek; and
WHEREAS, the City of Lincoln Park will provide an estimated payment to the State of Michigan in the amount of \$173,100 toward the cost of the project.
THEREFORE, BE IT RESOLVED, that the Mayor and Council of the City of Lincoln Park does hereby approve the proposed Agreement between the City of Lincoln Park and the State of Michigan for the milling and resurfacing of Emmons Boulevard, from Fort Street to the Ecorse Creek (City Limits); and
BE IT FURTHER RESOLVED, the Mayor and City Clerk are authorized to execute the Agreement on behalf of the City of Lincoln Park.
Motion unanimously carried.

RESOLUTION 2018-178 Right of Way Permit/123NET

By Councilman Higgins, supported by Councilman Kelsey
WHEREAS, the City of Lincoln Park has received a request from 123Net for an ongoing use of Public Ways by a Telecommunications Provider under the Metropolitan Extension Telecommunications Rights-of-Way Oversight Act, 2002 PA 48 (METRO Act) permit process; and
WHEREAS, this application has been filed with the City Clerk along with an application fee of \$500 as required under the METRO Act; and
WHEREAS, PA 48 of 2002 allows for access to and ongoing usage of public right-of-ways including public roadways, highways, streets, alleys, and easements in a Municipality for a telecommunication systems.
NOW, THEREFORE, BE IT RESOLVED that the Mayor and City Clerk are hereby authorized to execute necessary documents approving the Right-of-Way request from 123Net, 24700 Northwestern Highway, Suite 700, Southfield, MI 48075.
BE IT FURTHER RESOLVED, the initial term of this permit allowable under the Public Act is for five (5) years.
Motion unanimously carried.

RESOLUTION 2018-179 Approve Language/Adult Soccer League

By Councilman Kelsey, supported by Council President Murphy
RESOLVED, that the Mayor and City Council approve the final language of the agreement between Wayne County Sporting and the City of Lincoln Park and authorize the Mayor and City Clerk to sign on behalf of the City.
Motion unanimously carried.

RESOLUTION 2018-180 Solicit Bids/Rubbish & Recycling

By Council President Murphy, supported by Councilman Kelsey

WHEREAS, the Refuse and Yard Waste Collection contract with Greener For Life (GFL) expires August 31, 2018; and

WHEREAS, the Mayor and Council wish to solicit for proposals from qualified companies for the collection, transportation, and disposal of municipal solid waste, including separate collection of yard waste and recyclables.

NOW, THEREFORE BE IT RESOLVED, that the Mayor and City Council authorize the advertising for and acceptance of sealed proposals for the collection, transportation and disposal of municipal solid waste including a separate collection of yard waste and recyclables.

Motion unanimously carried.

RESOLUTION 2018-181 Accounts & Claims Payable (over \$25,000)

By Councilman Kelsey, supported by Councilman Higgins

RESOLVED, that the Accounts and Claims Payable for those items greater than \$25,000 be approved as follows:

25 th District Court	June 2018	\$ 45,946.00
GV Cement	Russell @ Electric Intersection	\$ 88,864.43
McKenna	April 2018 Building Dept. Services	\$ 67,942.95
MERS	April 2018 Defined benefit	\$303,104.00
Wayne County DPS	Mar 2018 Sewage/User Fee	\$106,457.56

Motion unanimously carried.

CITY MANAGER REPORT

DEPARTMENT HEAD REPORT – Building Dept./McKenna

CITIZENS COMMUNICATIONS (City related matters only)

ORAL REPORTS OF THE MAYOR AND COUNCIL

RESOLUTION 2018-182 Adjournment

By Council President Murphy, supported by Councilman Kelsey

RESOLVED, that the meeting be adjourned at 10:00 p.m.

Motion unanimously carried

THOMAS E. KARNES, MAYOR

DONNA BREEDING, CITY CLERK

**PROPOSED RESOLUTION
LINCOLN PARK CITY COUNCIL**

DATE: 06/18/2018

MOVED: Dardzinski, Higgins, Kelsey, Murphy, Parkinson, Ross, Mayor Karnes

SUPPORTED: Dardzinski, Higgins, Kelsey, Murphy, Parkinson, Ross, Mayor Karnes

RESOLVED, that the minutes of the Study Session held under the date of June 4, 2018 regarding Fire Inspections & Fees be accepted as recorded.

YES: Dardzinski, Higgins, Kelsey, Murphy, Parkinson, Ross, Mayor Karnes

NO: Dardzinski, Higgins, Kelsey, Murphy, Parkinson, Ross, Mayor Karnes

ABSTAINED: Dardzinski, Higgins, Kelsey, Murphy, Parkinson, Ross, Mayor Karnes

Lincoln Park, Michigan
June 4, 2018

STUDY SESSION
FIRE INSPECTIONS & FEES

Study Session called to order at 6:30 pm, Mayor Thomas E. Karnes presiding.

PRESENT: Dardzinski, Kelsey, Murphy, Parkinson, Ross

ABSENT: Higgins

ALSO PRESENT: City Manager Coppler, Fire Chief Martin and City Clerk Breeding

Discussion regarding current Fire Inspection Program, and a comparison fee schedule from other surrounding downriver communities.

Citizens comments: Two LP business owners spoke regarding the fees and how it impacts their business.

Session concluded at 7:27 pm

Donna Breeding, CMC
City Clerk

**PROPOSED RESOLUTION
LINCOLN PARK CITY COUNCIL**

DATE: 6/18/2018

MOVED: Dardzinski, Higgins, Kelsey, Murphy, Parkinson, Ross, Mayor Karnes

SUPPORTED: Dardzinski, Higgins, Kelsey, Murphy, Parkinson, Ross, Mayor Karnes

RESOLVED, that Thelbert Varner, 777 Winchester, Lincoln Park, MI 48146 is reappointed to the Compensation Commission with a term to expire June 18, 2021.

YES: Dardzinski, Higgins, Kelsey, Murphy, Parkinson, Ross, Mayor Karnes

NO: Dardzinski, Higgins, Kelsey, Murphy, Parkinson, Ross, Mayor Karnes

ABSTAINED: Dardzinski, Higgins, Kelsey, Murphy, Parkinson, Ross, Mayor Karnes

**PROPOSED RESOLUTION
LINCOLN PARK CITY COUNCIL**

DATE: 06/18/2018

MOVED: Dardzinski, Higgins, Kelsey, Murphy, Parkinson, Ross, Mayor Karnes
SUPPORTED: Dardzinski, Higgins, Kelsey, Murphy, Parkinson, Ross, Mayor Karnes

WHEREAS, American Legal Publishing Corporation has completed its most recent updating of the Codified Ordinances of the City, and

WHEREAS, various resolutions of a general and permanent nature have been passed by Council since the date of the last updating of the Codified Ordinances, (February 22, 2017) and have been included in the Codified Ordinances of the City.

THEREFORE BE IT RESOLVED, that

Section 1. The editing, arrangement and numbering or renumbering of the following resolutions and parts of Resolutions are hereby approved as parts of the various component codes of the Codified Ordinances of the City, so as to conform to the Classification and numbering system of the Codified Ordinances:

<u>Res. No.</u>	<u>Date</u>	<u>C.O. Section</u>
2017-76A	3-6-17	676.07
2017-121A	4-17-17	834.01 to 834.05, 834.99
2017-400A	12-18-17	606.02
2017-408A	1-3-18	894.01 to 894.11

The effective date of this resolution shall be the 18th day of June, 2018

YES: Dardzinski, , Higgins, Kelsey, Murphy, Parkinson, Ross, Mayor Karnes

NO: Dardzinski, Higgins, Kelsey, Murphy, Parkinson, Ross, Mayor Karnes

ABSTAINED: Dardzinski, Higgins, Kelsey, Murphy, Parkinson, Ross, Mayor Karnes

**PROPOSED RESOLUTION
LINCOLN PARK CITY COUNCIL**

DATE: 06/04/2018

MOVED: Dardzinski, Higgins, Kelsey, Murphy, Parkinson, Ross, Mayor Karnes
SUPPORTED: Dardzinski, Higgins, Kelsey, Murphy, Parkinson, Ross, Mayor Karnes

RESOLVED, that the residents of the 1600 block of Victoria Ln (between O'Connor & Arlington) be granted permission to have a block party on Saturday, June 30, 2018 from 9:00 a.m. until 9:00 p.m. under the following conditions:

1. That the street be barricaded at each end and closed to vehicular traffic.
2. That the party be over by 9:00 P.M. or dusk, whichever comes first, and the street be reopened to traffic.

Per the recommendation of the Police Department.

Contact Person:
Chanta Smith
1623 Victoria Ln
313-742-9441

YES: Dardzinski, Higgins, Kelsey, Murphy, Parkinson, Ross, Mayor Karnes
NO: Dardzinski, Higgins, Kelsey, Murphy, Parkinson, Ross, Mayor Karnes
ABSTAINED: Dardzinski, Higgins, Kelsey, Murphy, Parkinson, Ross, Mayor Karnes



City of Lincoln Park

Department of Police

1427 Cleophus
Lincoln Park, Michigan 48146
313-381-1800

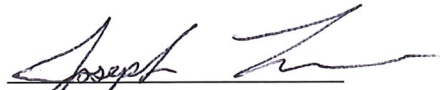
June 11th, 2018

TO: City Clerk's Office

RE: July 4th 2013 Proposed Block Party for Victoria Lane between O'Connor Avenue and Arlington Avenue.

Message: The Lincoln Park Police Department has no objection to the proposed Block Party under the following conditions:

- 1). That the street be barricaded at each end and closed to Vehicular traffic.
- 2). That the party be over by 9:00 pm or dusk, whichever comes first, and the road be open to traffic.



Joseph Lavis
Deputy Chief

**PROPOSED RESOLUTION
LINCOLN PARK CITY COUNCIL**

DATE: 06/18/2018

MOVED: Dardzinski, Higgins, Kelsey, Murphy, Parkinson, Ross, Mayor Karnes
SUPPORTED: Dardzinski, Higgins, Kelsey, Murphy, Parkinson, Ross, Mayor Karnes

RESOLVED, that Special Event Permit #9 be approved for the 2018 “Cruisin’ Downriver Event” to be held in the City of Lincoln Park on June 30, 2018 from 4:00 until 11pm for the “DDA - Musical Performance utilizing the vacant DDA lot next to 1673 Fort St. under the following condition:

1. Event to cease at 11:00 p.m.
2. Applicant shall be responsible for clean-up of all debris associated with event from surrounding properties.

YES: Dardzinski, Higgins, Kelsey, Murphy, Parkinson, Ross, Mayor Karnes

NO: Dardzinski, Higgins, Kelsey, Murphy, Parkinson, Ross, Mayor Karnes

ABSTAINED: Dardzinski, Higgins, Kelsey, Murphy, Parkinson, Ross, Mayor Karnes

2018

Permit # _____
Date: _____

"CRUISIN DOWNRIVER" SPECIAL EVENT PERMIT APPLICATION

APPLICANT INFORMATION:

Name: Giles Tucker Phone #: cell: (734) 262-1715
Address: 1355 Southfield Rd

ORGANIZATION/BUSINESS SPONSORING EVENT:

Name: Lincoln Park Downtown Development Admin. Phone#: Ext. 1289
Address: 1355 Southfield Rd.

"CRUISIN DOWNRIVER"

You will be located at: 1673 Fort Street in Open
Space own by LPPDA
(As assigned by the committee)

Permission for: Musical Performance from 6-8pm
(examples: Parking lots, specific food items/beer sales, etc.)

Date(s) of Event: June 30th, 2018

Hour(s) of Event/Start Time: 4pm Until: 11:00 P.M. (See Ordinance 666.04 (a) 2 Noise)

Number of Workers Involved: 4

Estimated Time for Set-Up: June 29th Same time Clean-Up: July 2nd Same time

Estimated Area Needed for Set-Up: 16 x 24

Will Music be Provided? Yes No
Live Amplification
Recorded Loudspeakers

It is understood that this Special Event will will not involve our establishment/premises.
Authorized Signature: [Signature] Date: 6/6/18

ESTIMATED COST RECOVERY & DEPT. RECOMMENDATION TO BE SUBMITTED IMMEDIATELY UPON RECEIVING THIS APPLICATION

Parks and Recreation \$ N/A (Cost Recovery)
Police Dept.: \$ 0 (Cost Recovery)
Treasurer's Comments: \$ N/A (Outstanding Monies Owed to City)
D.P.S.: \$ \$2880 (Cost Recovery)
Fire Dept.: \$ N/A (Cost Recovery)
Water Dept.: \$ N/A (Cost Recovery)

AN ITEMIZED LIST FOR COST RECOVERY TO BE SUBMITTED TO THE CITY CLERK'S OFFICE IMMEDIATELY.

Application Fee: \$50.00 w/o food or beverages
\$100.00 w/food or beverages

Proposed Performance for Downriver Cruise 2018

1. Security
 - a. The LPDDA does not anticipate the need for additional security for 2 hours of music within the downtown area outside of normal patrols along Fort Street.
2. Crowd Control
 - a. Police will check into the event periodically to make sure that there are no disturbances. The location of the event provides plenty of space.
3. Traffic Control/ Parking
 - a. The event will be held on the LPDDA owned vacant lot at 1673 Fort Street. The event will not require traffic control.
4. Sanitation Facilities
 - a. The event will have bathroom facilities provided in the adjacent Ikaros Hall building.
5. Noise Control
 - a. There is not a plan for noise control aside from the fact we will have a sound engineer operate the stage performances. The live music for this event will cease by 8pm that evening.
6. Clean-up Procedures
 - a. We will need to provide a couple trash bins. Trash pick-up will be provided prior to the event and the Monday following the performance.
7. Set-up/ Tear Down Procedures
 - a. This performance will require the set-up of the stage located at the Community Center. We anticipate this will require 3-4 DPS workers. If possible, we would prefer that set up occur on Friday 29th and tear down on July 2nd as to avoid paying overtime.

**PROPOSED RESOLUTION
LINCOLN PARK CITY COUNCIL**

DATE: 06/18/2018

MOVED: Dardzinski, Higgins, Kelsey, Murphy, Parkinson, Ross, Mayor Karnes

SUPPORTED: Dardzinski, Higgins, Kelsey, Murphy, Parkinson, Ross, Mayor Karnes

RESOLVED, that Special Event Permit #10 be approved for the Dream Girls 1st Annual Car Show at 980 John A. Papalas Dr. on June 23, 2018 10:00 a.m. to 6:00 p.m. under the following conditions:

1. Must have LCC permit for outdoor Liquor Sales
2. Applicant shall be responsible for clean-up of all debris associated with event from surrounding properties.

YES: Dardzinski, Higgins, Kelsey, Murphy, Parkinson, Ross, Mayor Karnes

NO: Dardzinski, Higgins, Kelsey, Murphy, Parkinson, Ross, Mayor Karnes

ABSTAINED: Dardzinski, Higgins, Kelsey, Murphy, Parkinson, Ross, Mayor Karnes

needs submitted no later than June 8th + 100 fee at time of subm.ing application

DATE OF EVENT: 6/23/18 FORM MUST BE SUBMITTED 21 DAYS PRIOR TO EVENT. APPLICATION FEE IS NON-REFUNDABLE.

COST RECOVERY MUST BE PAID PRIOR TO SUBMISSION FOR MAYOR & COUNCIL APPROVAL.

Permit # _____ Date: _____

SPECIAL EVENT APPLICATION

APPLICANT INFORMATION:

Name: HDU Lincoln Park LLC Phone #: 313-388-8400
Address: 980 John A Papalas Lincoln Park MI 48146

ORGANIZATION/BUSINESS SPONSORING EVENT:

Name: HDU - Lincoln Park LLC Phone#: 313-388-8400
DBA Dream Girls
Address: 980 John A Papalas Lincoln Park MI 48146

Description of Event: Dream Girls 1st Annual Down river Cruise Pre Show
(Car Show)
Location of Event: 980 John A Papalas Lincoln Park MI 48146 (Parking lot)

Permission for: Car Show in parking lot with food, beer, and alcohol sales.
(food/beer/alcohol sales, etc.) All food proceeds to benefit Lincoln Park Police.

Number of Participants: 40 Estimated Attendance: 200

Date(s) of Event: 6/23/18 Hours of Event/Start Time: 12:00pm UNTIL: 11 P.M.
(See Ordinance 666.04 (a)2 Noise)

Estimated Time for Set-Up: 10:00 am Clean-Up: 6:00 pm

Proposed Plans Attached for:

- Security
- Crowd Control
- Insurance (naming City as additional insured)
- Traffic Control
- Parking for Participants
- Sanitation Facilities
- Noise Control
- Clean-Up Procedures

Impact on adjacent commercial, industrial and residential property: exterior
building noise and traffic before normal business hours

Will Music be Provided? Yes No
 Live Amplification Recorded Loudspeakers

It is understood that this Special Event will (will not) involve our establishment/premises

Municipal Code 878.06: It is understood that the organization/business sponsoring this event IS RESPONSIBLE FOR ESTIMATED COST RECOVERY PRIOR TO APPROVAL OF MAYOR AND COUNCIL. YOUR FINAL BILLING WILL BE ADJUSTED TO REFLECT THE ACTUAL COST TO THE CITY.

[Signature] 6/6/18
Authorized Signature Date

THIS FORM WILL BE CIRCULATED TO THE PARKS AND RECREATION DEPARTMENT, POLICE DEPT., DEPT. OF PUBLIC SERVICES AND FIRE DEPT. FOR ESTIMATED COST RECOVERY. ALL BUSINESSES MUST BE CURRENT ON ALL TAXES AND REGISTRATIONS. PLEASE CONTACT THE CITY CLERK'S OFFICE ON THE WEDNESDAY PRIOR TO YOUR SCHEDULED EVENT FOR FINALIZATION AND PAYMENT ON YOUR ESTIMATED COSTS.

Application Fee: \$50.00 w/o food or beverages
\$100.00 w/food or beverages

COST RECOVERY ESTIMATE FOR: HOU CAR SHOW

**ESTIMATED COST RECOVERY & DEPT. RECOMMENDATION TO BE SUBMITTED
IMMEDIATELY UPON RECEIVING THIS APPLICATION**

Parks and Recreation \$ N/A (Cost Recovery)
Police Dept.: \$ 0 - Lic Permit Required (Cost Recovery)
Treasurer's Comments: \$ 0 CMS (Outstanding Monies Owed to City)
D.P.S.: \$ 0 SK (Cost Recovery)
Fire Dept.: \$ 0 (Cost Recovery)
Water Dept.: \$ 119.00 RD (Cost Recovery)
due 6/30

**AN ITEMIZED LIST FOR COST RECOVERY TO BE SUBMITTED TO
THE CITY CLERK'S OFFICE IMMEDIATELY.**

FORWARDED: _____



City of Lincoln Park
*Department of Public Services
& Engineering*
500 Southfield Rd.
Lincoln Park, MI 48146
(313) 386-9000

June 18, 2018

Honorable Mayor and City Councilors
City of Lincoln Park
Lincoln Park, MI

Subject: Award Bid for the Leak Detection Survey and Water Audit Report

Background:

The City of Lincoln Park Department of Public Services put out for bid and is in receipt of the bids for the Leak Detection Survey and Water Audit Report. There were 4 qualified bids received with Ace Pipe Cleaning, Inc. being the low bidder for a total bid amount of \$22,492.00. A representative from Ace Pipe Cleaning, Inc. was interviewed by John Kozuh, Director of Public Services; Lisa Griggs, Director of Finance and Operations; and Jim Hollandsworth P.E., of Hennessey Engineers Inc. John Kozuh also contacted all of their references and they received very good reviews.

Fiscal Impact:

The lowest bid from this project came in at \$22,492.00 from Ace Pipe Cleaning, Inc. to come from account number 592-920-818000 Water Contractual Services.

Recommendation:

To proceed and award the bid for the Leak Detection Survey and Water Audit Report to Ace Pipe Cleaning, Inc.

Sincerely,

John Kozuh, Director
Department of Public Services

Attachments:

1. Resolution
2. Bid Tabulation

CC: Matt Coppler, City Manager; Lisa Griggs, Finance Director

**PROPOSED RESOLUTION
LINCOLN PARK CITY COUNCIL**

DATE: 6/18/2018

MOVED: Dardzinski, Higgins, Kelsey, Murphy, Parkinson, Ross, Mayor Karnes

SUPPORTED: Dardzinski, Higgins, Kelsey, Murphy, Parkinson, Ross, Mayor Karnes

BE IT RESOLVED, that the Mayor and City Council hereby award the bid for the Leak Detection Survey and Water Audit Report to Ace Pipe Cleaning, Inc. for a total amount not to exceed \$22,492.00, Funds to come from Account #592-920-818000 Water Department Contractual Services.

BE IT FURTHER RESOLVED, that the Mayor and Council authorize the Mayor and City Clerk to sign all pertinent contract documents.

YES: Dardzinski, Higgins, Kelsey, Murphy, Parkinson, Ross, Mayor Karnes

NO: Dardzinski, Higgins, Kelsey, Murphy, Parkinson, Ross, Mayor Karnes

ABSTAINED: Dardzinski, Higgins, Kelsey, Murphy, Parkinson, Ross, Mayor Karnes

Bid Tabulation Leak Detection Survey and Water Audit Report

Company Name	Bid Amount
Ace Pipe Cleaning, Inc.	\$22,492
Utility Services Association	\$43,095
M.E. Simpson Company, Inc.	\$56,060
Alfred Benesch & Company	\$59,095



City of Lincoln Park
Department of Public Services
& Engineering
500 Southfield Rd.
Lincoln Park, MI 48146
(313) 386-9000

June 18, 2018

Honorable Mayor and City Councilors
City of Lincoln Park
Lincoln Park, MI

Subject: Bid Award for 2018 Road Reconstruction and Water Main Replacement

Background:

Hennessey Engineers, Inc. on behalf of The City of Lincoln Park DPS solicited bids for the 2018 Road Reconstruction and Water Main Replacement. The City of Lincoln Park received eight bids for the project with the low bidder being Hard Rock Concrete of Westland, Michigan with a bid amount of \$777,600.00 plus a ten percent contingent. The roads that are to be included in the 2018 Road Reconstruction and Water Main Replacement are Gohl Avenue from Leblanc to Moran Street and Montie Avenue from Electric Avenue to Austin Avenue.

Fiscal Impact:

The lowest bid for this project is from Hard Rock Concrete of Westland, Michigan with a bid amount of \$777,600.00 plus a ten percent contingent for the 2018 Road Reconstruction and Water Main Replacement to come from Capital Account # 450-000-818000 and Water/Sewer Capital Account #420-001-983000.

Recommendation:

To proceed and award the bid for the 2018 Road Reconstruction and Water Main Replacement to Hard Rock Concrete.

Sincerely,

John Kozuh, Director
Department of Public Services

Attachments:

1. Resolution
2. Hennessey Engineers, Inc. Recommendation Letter

CC: Matt Coppler, City Manager; Lisa Griggs, Finance Director

**PROPOSED RESOLUTION
LINCOLN PARK CITY COUNCIL**

DATE: 6/18/2018

MOVED: Dardzinski, Higgins, Kelsey, Murphy, Parkinson, Ross, Mayor Karnes

SUPPORTED: Dardzinski, Higgins, Kelsey, Murphy, Parkinson, Ross, Mayor Karnes

RESOLVED, the Mayor and City Council hereby award the bid for the 2018 Road Reconstruction and Water Main Replacement to Hard Rock Concrete of Westland, Michigan for a total cost not to exceed \$777,600.00 plus a ten percent contingency. Funds to come from Capital Account # 450-000-818000 and Water/Sewer Capital Account # 420-001-983000.

BE IT RESOLVED, the Mayor and Council authorize the Mayor and City Clerk to sign all pertinent contract documents.

YES: Dardzinski, Higgins, Kelsey, Murphy, Parkinson, Ross, Mayor Karnes

NO: Dardzinski, Higgins, Kelsey, Murphy, Parkinson, Ross, Mayor Karnes

ABSTAINED: Dardzinski, Higgins, Kelsey, Murphy, Parkinson, Ross, Mayor Karnes



June 7, 2018

Mr. John Kozuh, Director of Public Services
City of Lincoln Park
500 Southfield Road
Lincoln Park, Michigan 48146

**Re: 2018 Road Reconstruction Program and Water Main Replacement
Gohl Avenue – LeBlanc Avenue to Moran Street
Montie Avenue – Electric Avenue to Austin Avenue
Recommendation of Construction Contract Award
City of Lincoln Park
Hennessey Project No. 73080**

Dear Mr. Kozuh:

As you are aware, the City of Lincoln Park opened bids on Wednesday, May 30, 2018 for the above referenced project and received bids from eight (8) of the fifteen (15) contractors that picked up contract documents. Attached is a copy of the bid tabulation. Bids received were as follows:

- | | |
|---------------------------------------|----------------|
| • Hard Rock Concrete | \$ 777,600.00 |
| • GV Cement Contracting Company | \$ 807,100.00 |
| • M-K Construction Company | \$ 853,775.22 |
| • JB Contractors | \$ 865,087.60 |
| • Great Lakes Contracting Solutions | \$ 936,195.00 |
| • RVP Construction | \$ 973,906.00 |
| • Anglin Civil | \$ 997,777.55 |
| • Angelo lafrate Construction Company | \$1,076,177.00 |

This project involves the complete removal and reconstruction of Gohl Avenue from LeBlanc Avenue to Moran Street and of Montie Avenue from Electric Avenue to Austin Avenue, including the replacement of the existing water main, removal and replacement of storm drainage facilities and replacement of sidewalk ramps to ADA compliance. Hard Rock Concrete has completed numerous road reconstruction projects throughout Southeast Michigan; both small scale projects similar to this project and large scale projects for municipalities consisting of multiple streets. Last year, Hard Rock Concrete completed the Riverbank Avenue Reconstruction project from Ferris Avenue to Wilson Avenue and in 2014 successfully completed the reconstruction of Progress Street from Champaign Avenue to Bailey Avenue for the City of Lincoln Park. Both projects were completed within the budget and the workmanship considered to be of good quality.

Therefore, based on the outcome of the bids and past experience, including past work within the City of Lincoln Park, it is recommended to award the 2018 Road Reconstruction Program and Water Main Replacement project to Hard Rock Concrete of Westland, Michigan in the amount of \$855,360.00, this amount including a ten (10) percent contingency to the base bid.



Mr. John Kozuh
2018 Road Reconstruction Program and Water Main Replacement
Recommendation of Construction Contract Award

June 7, 2018
Page 2

Please note that of the base bid without the construction observation line item, funding for this project would be broken out as follows:

- Act 51 \$565,190.00
- Water and Sewer \$196,570.00

If you have any questions, please contact me at any time.

Very Truly Yours,

HENNESSEY ENGINEERS, INC

A handwritten signature in blue ink, appearing to read 'R. Ryan Kern', is positioned above the printed name and title.

R. Ryan Kern, P.E.
Project Manager

cc: Matt Coppler, City Manager, City of Lincoln Park
John J. Hennessey, P.E., Vice-President, Hennessey Engineers, Inc.
James D. Hollandsworth, P.E., P.S., Engineering Manager, Hennessey Engineers, Inc.
Tony Grimaldi, Hard Rock Concrete

File B.4

LINCOLN PARK -2018 ROAD RECONSTRUCTION PROGRAM (GOHL AVENUE - LEBLANC AVENUE TO MORAN AVENUE AND MONTIE AVENUE-ELECTRIC AVENUE TO AUSTIN AVENUE) HEI PROJECT #73080			
Line Number	Description	Estimated Amount	Unit
1	Audio/Video Route Survey	1	LSUM
2	Traffic Maintenance and Control- Montie Road	1	LSUM
3	Traffic Maintenance and Control - Gohl Road	1	LSUM
4	Remove, Salvage and Reinstall Signs	18	EACH
5	Remove Concrete Pavement	2,800	SYD
6	Remove Concrete Pavement with Asphalt Overlay	2,250	SYD
7	Remove Concrete Driveway	275	SYD
8	Remove Concrete Sidewalk	3,000	SFT
9	Remove Storm Sewer	320	LFT
10	Remove Drainage Structure	11	EACH
11	Remove Gate Valve & Well	4	EACH
12	8" Diameter HDPE Water Main	940	LFT
13	8" Diameter DI Class 54 Water Main	150	LFT
14	8" Gate Valve & Well	4	EACH
15	Fire Hydrant Assembly	1	EACH
16	1" Short Side Water Service Transfer	8	EACH
17	Water Main Connection	7	EACH
18	Water Main Lowering	1	EACH
19	Abandon Existing Water Main - Montie Road	1	LSUM
20	Abandon Existing Water Main - Gohl Road	1	LSUM
21	12" RCP C-76 Class IV Storm Sewer	325	LFT
22	4' Diameter Precast Catch Basin	11	EACH
23	4' Diameter Storm Manhole over Existing Sewer	1	EACH
24	Drainage Structure Tap	3	EACH
25	Maintenance Aggregate	750	TONS
26	Station Grading	12.2	STA
27	6" Edge Drain with Geotextile Fabric	2,700	LFT
28	6" MDOT 21AA Crushed Limestone Aggregate Base (CIP)	5,250	SYD
29	Subgrade Undercutting	500	CYD
30	Adjust Existing Structure	8	EACH
31	Adjust Sanitary Manhole with External Seal	2	EACH
32	Reconstruct Drainage Structure	20	VFT
33	8" Non Reinforced Concrete Pavement With 6" Straight Integral Curb	5,000	SYD
34	6" Concrete Drive Approach	275	SYD
35	6" Concrete Sidewalk	100	SFT
36	4" Concrete Sidewalk	4,500	SFT
37	7" Concrete Sidewalk Ramp w/ ADA Detectable Warning Tile	750	SFT
38	Restoration	12.2	STA
39	Construction Observation*	\$ 528.00	DAY
		TOTAL BID AMOUNT	

Hard Rock Concrete 38146 Abuzzi Drive Westland, Michigan 48185		
Unit Price in Figures	Line Total	
\$1,500.00	\$1,500.00	
\$7,500.00	\$7,500.00	
\$7,500.00	\$7,500.00	
\$150.00	\$2,700.00	
\$7.00	\$19,600.00	
\$10.00	\$22,500.00	
\$7.00	\$1,925.00	
\$1.00	\$3,000.00	
\$16.00	\$5,120.00	
\$350.00	\$3,850.00	
\$800.00	\$3,200.00	
\$80.00	\$75,200.00	
\$80.00	\$12,000.00	
\$6,500.00	\$26,000.00	
\$5,000.00	\$5,000.00	
\$1,000.00	\$8,000.00	
\$3,500.00	\$24,500.00	
\$7,000.00	\$7,000.00	
\$7,000.00	\$7,000.00	
\$7,000.00	\$7,000.00	
\$68.00	\$22,100.00	
\$2,650.00	\$29,150.00	
\$5,000.00	\$5,000.00	
\$650.00	\$1,950.00	
\$15.00	\$11,250.00	
\$2,000.00	\$24,400.00	
\$12.00	\$32,400.00	
\$7.50	\$39,375.00	
\$30.00	\$15,000.00	
\$300.00	\$2,400.00	
\$900.00	\$1,800.00	
\$300.00	\$6,000.00	
\$49.50	\$247,500.00	
\$44.00	\$12,100.00	
\$6.50	\$650.00	
\$5.00	\$22,500.00	
\$15.00	\$11,250.00	
\$2,200.00	\$26,840.00	
30	\$15,840.00	
	\$777,600.00	

GV Cement Contracting Company 20000 Dix-Toledo Highway Brownstown, Michigan 48183		
Unit Price in Figures	Line Total	
\$2,500.00	\$2,500.00	
\$5,000.00	\$5,000.00	
\$5,000.00	\$5,000.00	
\$150.00	\$2,700.00	
\$6.00	\$16,800.00	
\$7.00	\$15,750.00	
\$6.00	\$1,650.00	
\$1.25	\$3,750.00	
\$20.00	\$6,400.00	
\$600.00	\$6,600.00	
\$800.00	\$3,200.00	
\$40.00	\$37,600.00	
\$70.00	\$10,500.00	
\$5,500.00	\$22,000.00	
\$8,500.00	\$8,500.00	
\$1,500.00	\$12,000.00	
\$2,500.00	\$17,500.00	
\$5,000.00	\$5,000.00	
\$7,500.00	\$7,500.00	
\$750.00	\$24,375.00	
\$2,200.00	\$24,200.00	
\$3,000.00	\$3,000.00	
\$600.00	\$1,800.00	
\$22.00	\$16,500.00	
\$1,000.00	\$12,200.00	
\$12.00	\$32,400.00	
\$7.00	\$36,750.00	
\$25.00	\$12,500.00	
\$500.00	\$4,000.00	
\$550.00	\$1,100.00	
\$500.00	\$10,000.00	
\$64.00	\$320,000.00	
\$62.00	\$17,050.00	
\$6.75	\$675.00	
\$6.50	\$29,250.00	
\$12.00	\$9,000.00	
\$1,250.00	\$15,250.00	
75	\$39,600.00	
	\$807,100.00	

M-K Construction Company 18388 Dix-Toledo Highway Brownstown, Michigan 48183		
Unit Price in Figures	Line Total	
\$2,970.00	\$2,970.00	
\$29,830.00	\$29,830.00	
\$29,730.00	\$29,730.00	
\$82.50	\$1,485.00	
\$11.91	\$33,348.00	
\$21.83	\$49,117.50	
\$3.52	\$968.00	
\$0.26	\$780.00	
\$19.32	\$6,182.40	
\$589.57	\$6,485.27	
\$998.17	\$3,992.68	
\$116.21	\$109,237.40	
\$168.37	\$25,255.50	
\$5,851.43	\$23,405.72	
\$4,200.00	\$4,200.00	
\$1,789.19	\$14,313.52	
\$2,758.62	\$19,310.34	
\$120.00	\$120.00	
\$4,418.39	\$4,418.39	
\$4,418.39	\$4,418.39	
\$84.51	\$27,465.75	
\$1,701.16	\$18,712.76	
\$7,216.78	\$7,216.78	
\$214.55	\$643.65	
\$3.00	\$2,250.00	
\$1,807.53	\$22,051.87	
\$7.29	\$19,683.00	
\$8.91	\$46,777.50	
\$34.00	\$17,000.00	
\$583.21	\$4,665.68	
\$600.00	\$1,200.00	
\$240.00	\$4,800.00	
\$48.00	\$240,000.00	
\$46.20	\$12,705.00	
\$5.50	\$550.00	
\$4.40	\$19,800.00	
\$11.55	\$8,662.50	
\$513.33	\$6,262.63	
45	\$23,760.00	
	\$853,775.22	

LINCOLN PARK -2018 ROAD RECONSTRUCTION PROGRAM (GOHL AVENUE - LEBLANC AVENUE TO MORAN AVENUE AND MONTIE AVENUE- ELECTRIC AVENUE TO AUSTIN AVENUE) HEI PROJECT #73080		JB Contractors 3201 Livernois Avenue Detroit, Michigan 48210		Great Lakes Contracting Solutions 2300 Edinburgh Waterford, Michigan 48328		RYP Construction 12500 Berlin Road South Rockwood, Michigan 48179	
Line Number	Description	Estimated Amount	Unit	Unit Price in Figures	Line Total	Unit Price in Figures	Line Total
1	Audio/Video Route Survey	1	LSUM	\$1,265.00	\$1,265.00	\$1,100.00	\$1,100.00
2	Traffic Maintenance and Control- Montie Road	1	LSUM	\$9,730.00	\$9,730.00	\$12,500.00	\$12,500.00
3	Traffic Maintenance and Control - Gohl Road	1	LSUM	\$9,730.00	\$9,730.00	\$12,500.00	\$12,500.00
4	Remove, Salvage and Reinstall Signs	18	EACH	\$75.00	\$1,350.00	\$260.00	\$4,680.00
5	Remove Concrete Pavement	2,800	SYD	\$4.00	\$11,200.00	\$9.50	\$26,600.00
6	Remove Concrete Pavement with Asphalt Overlay	2,250	SYD	\$5.50	\$12,375.00	\$10.85	\$24,412.50
7	Remove Concrete Driveway	275	SYD	\$5.00	\$1,375.00	\$8.75	\$2,406.25
8	Remove Concrete Sidewalk	3,000	SFT	\$1.00	\$3,000.00	\$1.30	\$4,500.00
9	Remove Storm Sewer	320	LFT	\$20.00	\$6,400.00	\$15.00	\$4,800.00
10	Remove Drainage Structure	11	EACH	\$425.00	\$4,675.00	\$400.00	\$4,400.00
11	Remove Gate Valve & Well	4	EACH	\$1,725.00	\$6,900.00	\$1,525.00	\$6,100.00
12	8" Diameter HDPE Water Main	940	LFT	\$80.50	\$75,670.00	\$80.00	\$75,200.00
13	8" Diameter DI Class 54 Water Main	150	LFT	\$230.00	\$34,500.00	\$205.00	\$30,750.00
14	8" Gate Valve & Well	4	EACH	\$8,280.00	\$33,120.00	\$7,310.00	\$29,240.00
15	Fire Hydrant Assembly	1	EACH	\$7,475.00	\$7,475.00	\$6,600.00	\$6,600.00
16	1" Short Side Water Service Transfer	8	EACH	\$1,840.00	\$14,720.00	\$1,625.00	\$13,000.00
17	Water Main Connection	7	EACH	\$8,050.00	\$56,350.00	\$7,110.00	\$49,770.00
18	Water Main Lowering	1	EACH	\$5,750.00	\$5,750.00	\$5,100.00	\$5,100.00
19	Abandon Existing Water Main - Montie Road	1	LSUM	\$2,300.00	\$2,300.00	\$2,050.00	\$2,050.00
20	Abandon Existing Water Main - Gohl Road	1	LSUM	\$4,600.00	\$4,600.00	\$4,060.00	\$4,060.00
21	12" RCP C-76 Class IV Storm Sewer	325	LFT	\$71.80	\$23,335.00	\$60.75	\$19,743.75
22	4' Diameter Precast Catch Basin	11	EACH	\$2,255.00	\$24,805.00	\$2,800.00	\$30,800.00
23	4' Diameter Storm Manhole over Existing Sewer	1	EACH	\$3,030.00	\$3,030.00	\$3,275.00	\$3,275.00
24	Drainage Structure Tap	3	EACH	\$300.00	\$900.00	\$300.00	\$900.00
25	Maintenance Aggregate	750	TONS	\$20.00	\$15,000.00	\$25.00	\$18,750.00
26	Station Grading	12.2	STA	\$2,010.00	\$24,522.00	\$3,450.00	\$42,090.00
27	6" Edge Drain with Geotextile Fabric	2,700	LFT	\$12.50	\$33,750.00	\$13.00	\$35,100.00
28	6" MDOT 21AA Crushed Limestone Aggregate Base (CIP)	5,250	SYD	\$7.00	\$36,750.00	\$10.20	\$53,550.00
29	Subgrade Undercutting	500	CYD	\$30.00	\$15,000.00	\$50.00	\$25,000.00
30	Adjust Existing Structure	8	EACH	\$175.00	\$1,400.00	\$375.00	\$3,000.00
31	Adjust Sanitary Manhole with External Seal	2	EACH	\$600.00	\$1,200.00	\$875.00	\$1,750.00
32	Reconstruct Drainage Structure	20	VFT	\$150.00	\$3,000.00	\$200.00	\$4,000.00
33	8" Non Reinforced Concrete Pavement With 6" Straight Integral Curb	5,000	SYD	\$52.60	\$263,000.00	\$55.00	\$275,000.00
34	6" Concrete Drive Approach	275	SYD	\$45.00	\$12,375.00	\$48.30	\$13,282.50
35	6" Concrete Sidewalk	100	SFT	\$5.50	\$550.00	\$6.80	\$680.00
36	4" Concrete Sidewalk	4,500	SFT	\$4.50	\$20,250.00	\$4.75	\$21,375.00
37	7" Concrete Sidewalk Ramp w/ ADA Detectable Warning Tile	750	SFT	\$12.00	\$9,000.00	\$15.00	\$11,250.00
38	Restoration	12.2	STA	\$1,798.00	\$21,935.60	\$1,200.00	\$14,640.00
39	Construction Observation*	\$ 528.00	DAY	100	\$52,800.00	80	\$42,240.00
TOTAL BID AMOUNT					\$865,087.60	\$936,195.00	
						\$973,906.00	

LINCOLN PARK -2018 ROAD RECONSTRUCTION PROGRAM (GOHL AVENUE - LEBLANC AVENUE TO MORAN AVENUE AND MONTIE AVENUE- ELECTRIC AVENUE TO AUSTIN AVENUE) HEI PROJECT #73080			Anglin Civil 13000 Newburgh Road Livonia, Michigan 48150			Angelo Iafrate Construction Company 26300 Sherwood Road Warren, Michigan 48091		
Line Number	Description	Estimated Amount	Unit	Unit Price in Figures	Line Total	Unit Price in Figures	Line Total	
1	Audio/Video Route Survey	1	LSUM	\$2,814.30	\$2,814.30	\$2,500.00	\$2,500.00	
2	Traffic Maintenance and Control- Montie Road	1	LSUM	\$7,670.00	\$7,670.00	\$57,200.00	\$57,200.00	
3	Traffic Maintenance and Control - Gohl Road	1	LSUM	\$7,670.00	\$7,670.00	\$67,300.00	\$67,300.00	
4	Remove, Salvage and Reinstall Signs	18	EACH	\$531.00	\$9,558.00	\$150.00	\$2,700.00	
5	Remove Concrete Pavement	2,800	SYD	\$11.80	\$33,040.00	\$5.80	\$16,240.00	
6	Remove Concrete Pavement with Asphalt Overlay	2,250	SYD	\$16.52	\$37,170.00	\$17.00	\$38,250.00	
7	Remove Concrete Driveway	275	SYD	\$17.70	\$4,867.50	\$7.00	\$1,925.00	
8	Remove Concrete Sidewalk	3,000	SFT	\$2.36	\$7,080.00	\$1.00	\$3,000.00	
9	Remove Storm Sewer	320	LFT	\$35.40	\$11,328.00	\$24.00	\$7,680.00	
10	Remove Drainage Structure	11	EACH	\$2,183.00	\$24,013.00	\$425.00	\$4,675.00	
11	Remove Gate Valve & Well	4	EACH	\$590.00	\$2,360.00	\$870.00	\$3,480.00	
12	8" Diameter HDPE Water Main	940	LFT	\$68.25	\$64,155.00	\$67.00	\$62,980.00	
13	8" Diameter DI Class 54 Water Main	150	LFT	\$84.00	\$12,600.00	\$205.00	\$30,750.00	
14	8" Gate Valve & Well	4	EACH	\$6,490.00	\$25,960.00	\$4,100.00	\$16,400.00	
15	Fire Hydrant Assembly	1	EACH	\$10,030.00	\$10,030.00	\$5,400.00	\$5,400.00	
16	1" Short Side Water Service Transfer	8	EACH	\$1,770.00	\$14,160.00	\$2,190.00	\$17,520.00	
17	Water Main Connection	7	EACH	\$5,900.00	\$41,300.00	\$2,000.00	\$14,000.00	
18	Water Main Lowering	1	EACH	\$11,800.00	\$11,800.00	\$2,600.00	\$2,600.00	
19	Abandon Existing Water Main - Montie Road	1	LSUM	\$7,080.00	\$7,080.00	\$10,000.00	\$10,000.00	
20	Abandon Existing Water Main - Gohl Road	1	LSUM	\$5,900.00	\$5,900.00	\$10,000.00	\$10,000.00	
21	12" RCP C-76 Class IV Storm Sewer	325	LFT	\$70.80	\$23,010.00	\$80.00	\$26,000.00	
22	4" Diameter Precast Catch Basin	11	EACH	\$5,546.00	\$61,006.00	\$2,500.00	\$27,500.00	
23	4" Diameter Storm Manhole over Existing Sewer	1	EACH	\$5,546.00	\$5,546.00	\$3,000.00	\$3,000.00	
24	Drainage Structure Tap	3	EACH	\$1,180.00	\$3,540.00	\$1,500.00	\$4,500.00	
25	Maintenance Aggregate	750	TONS	\$35.40	\$26,550.00	\$14.00	\$10,500.00	
26	Station Grading	12.2	STA	\$1,770.00	\$21,594.00	\$9,000.00	\$109,800.00	
27	6" Edge Drain with Geotextile Fabric	2,700	LFT	\$20.06	\$54,162.00	\$20.00	\$54,000.00	
28	6" MIDOT 21AA Crushed Limestone Aggregate Base (CIP)	5,250	SYD	\$10.62	\$55,755.00	\$11.00	\$57,750.00	
29	Subgrade Undercutting	500	CYD	\$35.40	\$17,700.00	\$40.00	\$20,000.00	
30	Adjust Existing Structure	8	EACH	\$826.00	\$6,608.00	\$340.00	\$2,720.00	
31	Adjust Sanitary Manhole with External Seal	2	EACH	\$1,770.00	\$3,540.00	\$1,400.00	\$2,800.00	
32	Reconstruct Drainage Structure	20	VFT	\$295.00	\$5,900.00	\$150.00	\$3,000.00	
33	8" Non Reinforced Concrete Pavement With 6" Straight Integral Curb	5,000	SYD	\$50.40	\$252,000.00	\$52.00	\$260,000.00	
34	6" Concrete Drive Approach	275	SYD	\$44.10	\$12,127.50	\$57.00	\$15,675.00	
35	6" Concrete Sidewalk	100	SFT	\$15.75	\$1,574.50	\$7.60	\$760.00	
36	4" Concrete Sidewalk	4,500	SFT	\$5.25	\$23,625.00	\$4.50	\$20,250.00	
37	7" Concrete Sidewalk Ramp w/ ADA Detectable Warning Tile	750	SFT	\$13.125	\$9,843.75	\$10.20	\$7,650.00	
38	Restoration	12.2	STA	\$2,100.00	\$25,620.00	\$3,000.00	\$36,600.00	
39	Construction Observation*		DAY	90	\$47,520.00	74	\$39,072.00	
					TOTAL BID AMOUNT		\$997,777.55	
							\$1,076,177.00	



City of Lincoln Park
Department of Public Services
& Engineering
500 Southfield Rd.
Lincoln Park, MI 48146
(313) 386-9000

June 18, 2018

Honorable Mayor and City Councilors
City of Lincoln Park
Lincoln Park, MI

Subject: Award Oversight and Construction Services to Hennessey Engineers, Inc.

Background:

Hennessey Engineers, Inc. on behalf of The City of Lincoln Park put out to bid and is in receipt of the bids for the 2018 Road Reconstruction Program and Water Main Replacement. The low bid for this project is from Hard Rock Concrete of Westland, Michigan and has been put to the Mayor and City Council to award the bid for the 2018 Road Reconstruction and Water Main Replacement. To assist the City in completing this project, Hennessey Engineers, Inc. has put together a proposal for oversight and construction services for the 2018 Road Reconstruction and Water Main Replacement Program.

Fiscal Impact:

The 2018 Road Reconstruction and Water Main Replacement Program is valued at \$777,600.00 which will come from Capital Account 450-000-818000 and Water Capital Account 420-001-983000. Hennessey Engineering, Inc. has provided to the City cost rates that mimic their present City Engineering Standard fee. Total Oversight and Construction fees and costs not to exceed \$58,605.00 to come from Engineering Capital Account 450-000-821000.

Recommendation:

To proceed and award Oversight and Construction Services to Hennessey Engineering Inc.

Sincerely,

John Kozuh, Director
Department of Public Services

Attachments:

1. Resolution
2. Hennessey Engineers, Inc. Proposal

CC: Matt Coppler, City Manager; Lisa Griggs, Finance Director

**PROPOSED RESOLUTION
LINCOLN PARK CITY COUNCIL**

DATE: 6/18/2018

MOVED: Dardzinski, Higgins, Kelsey, Murphy, Parkinson, Ross, Mayor Karnes

SUPPORTED: Dardzinski, Higgins, Kelsey, Murphy, Parkinson, Ross, Mayor Karnes

RESOLVED, that the Mayor and City Council hereby award the Oversight and Construction Services for the 2018 Road Reconstruction and Water Main Replacement to Hennessey Engineers, Inc. as submitted for any/all work not to exceed \$58,605.00 to come from Engineering Capital Account #450-000-821000.

BE IT ALSO RESOLVED, the Mayor and Council authorize the Mayor and City Clerk to sign all pertinent contract documents.

YES: Dardzinski, Higgins, Kelsey, Murphy, Parkinson, Ross, Mayor Karnes

NO: Dardzinski, Higgins, Kelsey, Murphy, Parkinson, Ross, Mayor Karnes

ABSTAINED: Dardzinski, Higgins, Kelsey, Murphy, Parkinson, Ross, Mayor Karnes



June 7, 2018

Mr. John Kozuh, Director of Public Services
City of Lincoln Park
500 Southfield Road
Lincoln Park, Michigan 48146

**Re: 2018 Road Reconstruction Program and Water Main Replacement
Proposal for Construction Services
City of Lincoln Park
Hennessey Project No. 73080**

Dear Mr. Kozuh:

As you are aware, the City of Lincoln Park opened bids on Wednesday, May 30, 2018 for the above referenced project with the low bid received from Hard Rock Concrete of Westland, Michigan in the amount of \$777,600.00 to complete the road reconstruction and water main replacement along Gohl Avenue from LeBlanc Avenue to Moran Street and along Montie Avenue from Electric Avenue to Austin Avenue.

To assist the City in completing this project, the following is a summary of the construction fees proposed and to be presented to the City Council. The costs provided are based upon the established rates with our general engineering services contract with the City of Lincoln Park.

• Construction Inspection(30 days @ \$528.00 per day)	\$ 15,840.00
• Construction Staking and Layout (2%)	\$ 15,550.00
• Construction QA/QC Testing (1.5%)	\$ 11,665.00
• Construction Administration (2%)	<u>\$ 15,550.00</u>
TOTAL	\$ 58,605.00

Therefore, we recommend the City of Lincoln Park proceed with the construction of the above mentioned project and approve the construction inspection, construction staking and layout, construction QA/QC testing and construction administration fees associated with this project at a **not to exceed cost of \$58,605.00.**

If you have any questions or comments, please feel free to call me at any time.



Mr. John Kozuh
2018 Road Reconstruction Program and Water Main Replacement
Proposal for Construction Services

June 7, 2018
Page 2

Very Truly Yours,

HENNESSEY ENGINEERS, INC



R. Ryan Kern, P.E.
Project Manager

cc: Matt Coppler, City Manager, City of Lincoln Park
Lisa Griggs, Finance Director, City of Lincoln Park
John J. Hennessey, P.E., Vice-President, Hennessey Engineers, Inc.
James D. Hollandsworth, P.E., P.S., Engineering Manager, Hennessey Engineers, Inc.

File B.4



City of Lincoln Park
Department of Public Services
& Engineering
500 Southfield Rd.
Lincoln Park, MI 48146
(313) 386-9000

August 7, 2017

Honorable Mayor and City Councilors
City of Lincoln Park
Lincoln Park, MI

Subject: Bid Award for 2017 Joint and Crack Sealing Program

Background:

Hennessey Engineers, Inc. on behalf of The City of Lincoln Park DPS solicited bids for The 2017 Joint and Crack Sealing Program. The City of Lincoln Park received three bids for the project with the low bidder being Michigan Joint Sealing of Farmington Hills, Michigan with a bid amount of \$74,883.00. The roads that are to be included in the Joint and Crack Sealing Program are highlighted on the attached map.

Fiscal Impact:

The lowest bid for this project is from Michigan Joint Sealing with a bid amount of \$74,883.00 for the 2017 Joint and Crack Sealing Program to come from capital account number 450-000-818000.

Recommendation:

To proceed and award the bid for the 2017 Joint and Crack Sealing Program to Michigan Joint Sealing of Farmington Hills.

Sincerely,

John Kozuh, Director
Department of Public Services

Attachments:

1. Resolution
2. Hennessey Engineers, Inc. Recommendation Letter
3. Map of Proposed Streets to be Joint Sealed

CC: Matt Coppler, City Manager; Lisa Griggs, Finance Director

**PROPOSED RESOLUTION
LINCOLN PARK CITY COUNCIL**

DATE: 6/18/2018

MOVED: Dardzinski, Higgins, Kelsey, Murphy, Parkinson, Ross, Mayor Karnes

SUPPORTED: Dardzinski, Higgins, Kelsey, Murphy, Parkinson, Ross, Mayor Karnes

RESOLVED, the Mayor and City Council hereby award the bid for the 2018 Joint and Crack Sealing Program to Michigan Joint Sealing of Farmington Hills for a total cost not to exceed \$55,382.00.00 to come from Capital Account Number 450-000-818000

BE IT FURTHER RESOLVED, that the Mayor and City Clerk be authorized to sign all pertinent contract documents.

YES: Dardzinski, Higgins, Kelsey, Murphy, Parkinson, Ross, Mayor Karnes

NO: Dardzinski, Higgins, Kelsey, Murphy, Parkinson, Ross, Mayor Karnes

ABSTAINED: Dardzinski, Higgins, Kelsey, Murphy, Parkinson, Ross, Mayor Karnes



May 17, 2018

Mr. John Kozuh, Director of Public Services
City of Lincoln Park
500 Southfield Road
Lincoln Park, Michigan 48146

**Re: 2018 Joint and Crack Sealing Program
Recommendation of Construction Contract Award
City of Lincoln Park
Hennessey Project No. 73083**

Dear Mr. Kozuh:

As you are aware, the City of Lincoln Park opened bids on Wednesday, May 16, 2018 for the above referenced project and received bids from all three (3) contractors that picked up contract documents. Attached is a copy of the bid tabulation.

Our office has reviewed the three (3) bids received and Michigan Joint Sealing of Farmington Hills, Michigan is the lowest bidder with a bid of \$55,382.00 to complete the work under this Contract. In summary, bids received were as follows:

- Michigan Joint Sealing \$ 55,382.00
- Scodeller Construction \$ 59,696.00
- Carr's Outdoor Services \$ 64,780.00

This program proposes the sealing of all joints and cracks along the streets highlighted on the attached map. Michigan Joint Sealing is very capable of completing this work and have completed numerous City wide joint sealing programs administered through our office including the joint and crack sealing program for the City of Lincoln Park in 2017.

Therefore, it is our recommendation that the bid for the 2018 Joint and Crack Sealing Program be awarded to Michigan Joint Sealing of Farmington Hills, Michigan in the amount of \$55,382.00.

If you have any questions, or if additional information is necessary, please do not hesitate to call me at (734) 759-1600.

**2018 Joint and Crack Sealing Program
Recommendation to Construction Contract Award
City of Lincoln Park
Hennessey Project No. 73083**

**May 17, 2017
Page 2**

Very Truly Yours,

HENNESSEY ENGINEERS, INC



R. Ryan Kern, P.E.
Project Manager

cc: Matt Coppler, City Manager, City of Lincoln Park
John J. Hennessey, P.E. Hennessey Engineers, Inc.
James D. Hollandsworth, P.E., P.S., Hennessey Engineers, Inc.
Kimberly Sinischo, Michigan Joint Sealing

File B.3

LINCOLN PARK - 2018 JOINT AND CRACK SEALING PROGRAM HEI PROJECT #73083			
Line Number	Description	Estimated Amount	Unit
	Cleaning and Resealing Longitudinal Joints, Transverse and Random		
1	Cracks	70,000	LFT
2	Backer Rod - 3/4 Inch Diameter	7,000	LFT
3	Construction Observation*	\$ 528.00	DAYS
		TOTAL BID AMOUNT	

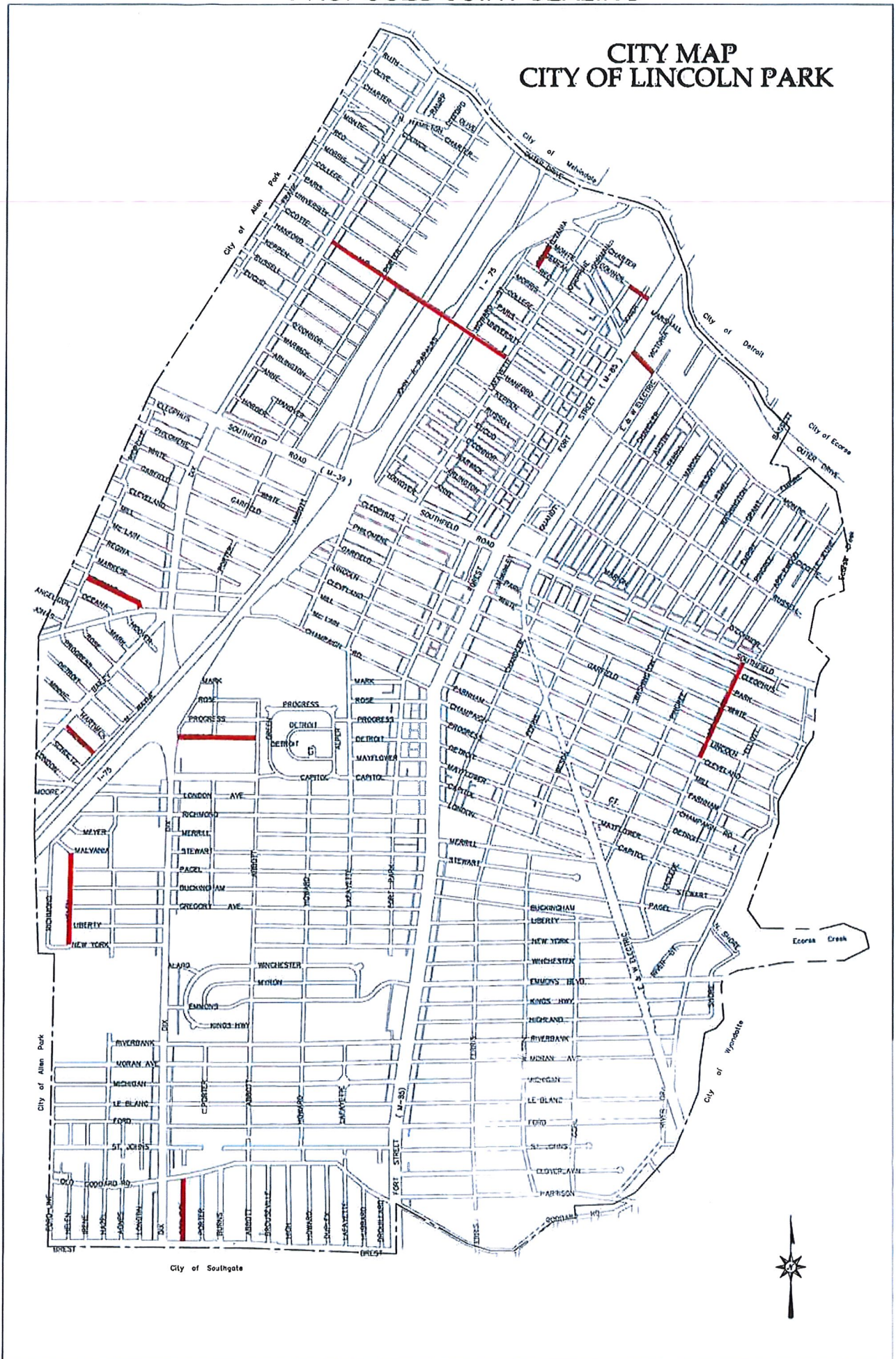
Michigan Joint Sealing, Inc.		Unit Price in Figures	Line Total
28830 W. 8 Mile Rd Ste 103 Farmington Hills, MI 48336		\$0.76	\$53,200.00
		\$0.01	\$70.00
		4	\$2,112.00
			\$55,382.00

Scodeller Construction, Inc.		Unit Price in Figures	Line Total
51722 Grand River Ave. Wixom, MI 48393		\$0.79	\$55,300.00
		\$0.10	\$700.00
		7	\$3,696.00
			\$59,696.00

Carr's Outdoor Services, Inc.		Unit Price in Figures	Line Total
48910 Ford Rd Canton, MI 48187		\$0.75	\$52,500.00
		\$1.00	\$7,000.00
		10	\$5,280.00
			\$64,780.00

PROPOSED JOINT SEALING

CITY MAP CITY OF LINCOLN PARK





City of Lincoln Park
Department of Public Services
& Engineering
500 Southfield Rd.
Lincoln Park, MI 48146
(313) 386-9000

June 18, 2018

Honorable Mayor and City Councilors
City of Lincoln Park
Lincoln Park, MI

Subject: Award Oversight and Construction Services to Hennessey Engineers, Inc.

Background:

Hennessey Engineers, Inc. on behalf of The City of Lincoln Park put out to bid and is in receipt of the bids for the 2018 Joint and Crack Sealing Program. The low bid for this project is from Michigan Joint Sealing of Farmington Hills, Michigan and has been put to the Mayor and City Council to award the bid for the 2018 Joint and Crack Sealing Program. To assist the City in completing this project, Hennessey Engineers, Inc. has put together a proposal for oversight and construction services for the 2018 Joint and Crack Sealing Program.

Fiscal Impact:

The Joint and Crack Sealing Program is valued at \$55,382.00 which will come from Capital Account 450-000-818000. Hennessey Engineering, Inc. has provided to the City cost rates that mimic their present City Engineering Standard fee. Total Oversight and Construction fees and costs not to exceed \$3,220.00 to come from Engineering Capital Account 450-000-821000.

Recommendation:

To proceed and award Oversight and Construction Services to Hennessey Engineering Inc.

Sincerely,

John Kozuh, Director
Department of Public Services

Attachments:

1. Resolution
2. Hennessey Engineers, Inc. Proposal

CC: Matt Coppler, City Manager; Lisa Griggs, Finance Director

**PROPOSED RESOLUTION
LINCOLN PARK CITY COUNCIL**

DATE: 6/18/2018

MOVED: Dardzinski, Higgins, Kelsey, Murphy, Parkinson, Ross, Mayor Karnes

SUPPORTED: Dardzinski, Higgins, Kelsey, Murphy, Parkinson, Ross, Mayor Karnes

RESOLVED, the Mayor and City Council hereby award the Oversight and Construction Services for the 2018 Joint and Crack Sealing Program to Hennessey Engineers, Inc. as submitted for any/all work not to exceed \$3,220.00 to come from Engineering Capital Account 450-000-821000.

BE IT FURTHER RESOLVED, that the Mayor and City Clerk be authorized to sign all pertinent contract documents.

YES: Dardzinski, Higgins, Kelsey, Murphy, Parkinson, Ross, Mayor Karnes

NO: Dardzinski, Higgins, Kelsey, Murphy, Parkinson, Ross, Mayor Karnes

ABSTAINED: Dardzinski, Higgins, Kelsey, Murphy, Parkinson, Ross, Mayor Karnes



May 17, 2018

Mr. John Kozuh, Director of Public Services
City of Lincoln Park
500 Southfield Road
Lincoln Park, Michigan 48146

**Re: 2018 Joint Sealing Program
Proposal for Construction Services
City of Lincoln Park
Hennessey Project No. 73076**

Dear Mr. Kozuh:

As you are aware, the City of Lincoln Park opened bids on Wednesday, May 16, 2018 for the above referenced project with the low bid received from Michigan Joint Sealing of Farmington Hills, Michigan in the amount of \$55,382.00.

A recommendation of award letter was prepared and submitted to your attention for City Council on May 17, 2018. To assist the City in completing this project, the following is a summary of the construction fees proposed and to be presented to the City Council for approval. The costs provided are based upon the established rates with our general engineering services contract with the City of Lincoln Park.

• Construction Inspection(4 days @ \$528.00 per day)	\$ 2,112.00
• Construction Administration (2%)	\$ 1,108.00
TOTAL	\$ 3,220.00

Therefore, we recommend the City of Lincoln Park proceed with the construction of the above mentioned project and approve the construction inspection and construction administration fees associated with these projects at a **not to exceed cost of \$3,220.00**. If you have any questions or comments, please feel free to call me at any time.

Very Truly Yours,

HENNESSEY ENGINEERS, INC


R. Ryan Kern, P.E.
Project Manager

cc: Matt Coppler, City Manager, City of Lincoln Park
John J. Hennessey, P.E., Vice-President, Hennessey Engineers, Inc.
James D. Hollandsworth, P.E., P.S., Vice-President, Hennessey Engineers, Inc.

File B.4



City of Lincoln Park
Department of Public Services
& Engineering
500 Southfield Rd.
Lincoln Park, MI 48146
(313) 386-9000

June 18, 2018

Honorable Mayor and City Councilors
City of Lincoln Park
Lincoln Park, MI

Subject: Waive the Bid Process for the purchase of a 2019 Ford F-250 Pickup Truck and 2 F-550 XL from Gorno Ford

Background:

The Department of Public Services is looking to replace 3 ageing vehicles in the fleet. These trucks are M-56, M-31, M-28. The DPS would like to waive the bid process and use the State of Michigan Bid Price under MI Bid Contract # 071B7700181 at Gorno Ford. The trucks that the DPS is requesting to purchase are 2 – 2018 Ford F-550 XL 4X4 R/Cab with Plow and Salt Spreader Package and 1 – 2019 Ford F-250 4X4 Crew Cab Pickup with Plow Package.

Fiscal Impact:

The cost of the 2 – 2018 Ford F-550 Dump Trucks are \$82,500.00 each and the cost of the 2019 Ford F-250 Pickup Truck is \$33,312.00 for a total cost not to exceed \$198,312.00 to come from Motor Pool Account #661-932-983000.

Recommendation:

To waive the formal bid process and purchase the 2 – 2018 Ford F-550 Dump Trucks and the Ford F-250 Truck under the State of Michigan Bid at Gorno Ford.

Sincerely,

John Kozuh, Director
Department of Public Services

Attachments:

1. Resolution
2. Proposal from Gorno Ford

CC: Matt Coppler, City Manager; Lisa Griggs, Finance Director

**PROPOSED RESOLUTION
LINCOLN PARK CITY COUNCIL**

DATE: 6/18/2018

MOVED: Dardzinski, Higgins, Kelsey, Murphy, Parkinson, Ross, Mayor Karnes

SUPPORTED: Dardzinski, Higgins, Kelsey, Murphy, Parkinson, Ross, Mayor Karnes

BE IT RESOLVED, that the Mayor and City Council waive the bidding process and authorize DPS Director John Kozuh to purchase Two - 2018 Ford F-550 Dump Trucks with Plows and One - 2019 Ford F-250 Pickup with Plow and Salt Spreader Package using the State of Michigan Bid at Gorno Ford for a total cost not to exceed \$198,312.00 to come from Account # 661-932-983000.

YES: Dardzinski, Higgins, Kelsey, Murphy, Parkinson, Ross, Mayor Karnes

NO: Dardzinski, Higgins, Kelsey, Murphy, Parkinson, Ross, Mayor Karnes

ABSTAINED: Dardzinski, Higgins, Kelsey, Murphy, Parkinson, Ross, Mayor Karnes

Robert K. Alderman
GORNO FORD
Woodhaven Mi
ralderman@gornoford.com
Bus: 734-671-2200
Cell: 313-587-4770
Fax: 734-671-4375

CITY OF LINCOLN PARK DPW
500 SOUTHFIELD ROAD
LINCOLN PARK, MI 48146
313-215-4109
jkozuh@citylp.com

ATT: JOHN KOZUH

06-07-18

2019 FORD F-250 4X4 CREW CAB PICKUP W/6' 3/4" FT BED, MI CONTRACT # 071B7700181

160" WHEELBASE

EXTERIOR COLOR: OXFORD WHITE

INTERIOR COLOR STEEL GRAY VINYL 40/20/40

6.2L V8

6 SPD AUTO TRANS/TOW/OD

3.73 REGULAR REAR AXLE

TIRES: LT-265 / 70R17E OWL ALL TERRAIN

TRAILER TOW PACKAGE

POWER EQUIPMENT GROUP

RUNNING BOARDS

SPARE TIRE / WHEEL

SNOW PLOW PREP

ROOF CLEARANCE LIGHTS

WHEEL WELL LINERS

SPLASH GUARD FRONT AND REAR

UPFITTER SWITCHES

SPRAY IN BEDLINER

BACK UP ALARM

REMOTE START

HD FLOOR MATS

MUNICIPAL LIGHTING PACKAGE (INCLUDES AMBER LED MINI BAR, FRNT AMBER GRILL LED'S & REAR LED TAILLIGHT-FLASHERS)

TOTAL DELIVERED TO LINCOLN PARK, MI \$ 33,312.00

(MSRP= \$ 46,490.00)

RECOMMENDED OPTIONS

BOSS 8'2" VXT SNOW PLOW W/ DEFLECTOR

\$ 6,599.00

~~TAILGATE STEP~~

~~\$ 375.00~~

~~2.73 ELEC LOCKING REAR AXLE~~

~~\$ 300.00~~

~~CRUISE CONTROL~~

~~\$ 225.00~~

==

THANK YOU

ROBERT ALDERMAN

734-671-4017

\$ 39,911.-

00

Robert K. Alderman
GORNO FORD
Woodhaven Mi
ralderman@gornoford.com
Bus: 734-671-4017
Fax: 734-671-4375

CITY OF LINCOLN PARK DPW
500 SOUTHFIELD ROAD
LINCOLN PARK, MI 48146
313-215-4109
jkozuh@citylp.com

ATT: JOHN KOZUH

06-07-18

2018MY FORD F-550 XL 4X4 R/CAB, DRW MI CONTRACT# 071B7700181

145"WB
60"CA
OXFORD WHITE
GRAY/GRAY VINYL
6.7L V8 DIESAL ENGINE
6 SPEED AUTO
4.88 LIMITED SLIP AXLE
225/70Rx19.5G MAX TRAC
PAYLOAD UPGRADE FROM 18000 TO 19500 GVWR
40 GALLON GAS TANK
RUNNING BOARDS
SNOW PLOW PREP
BRAKE CONTROLLER
PTO PROVISION
STEEL DUMP (ORANGE) (2-3 YARD)
CENTRAL HYDRAULICS
HYDRAULICS TO SPREDER
STAINLESS SALT SPREADER
ELECTRONIC SPREDAER CONTROL
COMBO PINTLE HOOK
CAB STEPS
FLOOR MATS
BACK UP CAMERA
MUNICIPAL LIGHTING PACKAGE
7 YEAR POWERTRAIN 150000 / INCLUDES 6000 HOURS
9' WESTERN PRO PLUS SNOW PLOW
TOTAL FOR F-550 \$ 82,500.00
(MSRP \$ 94,000.00)

00 2 trucks @ \$ 82,500.00 = \$ 165,000

THANK YOU

ROBERT ALDERMAN

734-671-4017

**PROPOSED RESOLUTION
LINCOLN PARK CITY COUNCIL**

DATE: 6/18/2018

MOVED: Dardzinski, Higgins, Kelsey, Murphy, Parkinson, Ross, Mayor Karnes

SUPPORTED: Dardzinski, Higgins, Kelsey, Murphy, Parkinson, Ross, Mayor Karnes

WHEREAS, the Mayor and City Council wish to schedule meetings to discuss the Fire Department's Life Safety Inspection Program and fee schedule associated with this program.

NOW, THEREFORE, BE IT RESOLVED, that Mayor and Council schedule a Study Session on the Fire Department's Life Safety Inspection Program and fee schedule for Monday, July 16, 2018 at 6:30 PM in the John A. Aloisi Council Chamber, 1355 Southfield Rd., Lincoln Park, MI.

YES: Dardzinski, Higgins, Kelsey, Murphy, Parkinson, Ross, Mayor Karnes

NO: Dardzinski, Higgins, Kelsey, Murphy, Parkinson, Ross, Mayor Karnes

ABSTAINED: Dardzinski, Higgins, Kelsey, Murphy, Parkinson, Ross, Mayor Karnes



June 18, 2018

Honorable Mayor and City Council
City of Lincoln Park
Lincoln Park, Michigan

Subject: Approval of Accounts & Claims Payable Over \$25,000

Background:

All purchases of goods or services with a value exceeding \$25,000.00 are subject to approval. A resolution has been prepared with the vendor name, a brief description and the amount of payment for your consideration.

The proposed payments are for the dates of June 5, 2018, through June 18, 2018. A full listing of the entire Accounts & Claims payable will continue to be provided to Mayor and Council for review.

Budget Impact:

The proposed items for payment are all budgeted in the Fiscal Year 2017/2018 budget.

Recommendation:

It is recommended that Mayor and Council adopt the attached resolution approving the Accounts & Claims Payable over \$25,000.00.

Respectfully Submitted,

Lisa Griggs
Director of Finance and Operations

Attached: Resolution

**PROPOSED RESOLUTION
LINCOLN PARK CITY COUNCIL**

DATE: June 18, 2018

MOVED: Dardzinski, Higgins, Kelsey, Murphy, Parkinson, Ross, Mayor Karnes
SUPPORTED: Dardzinski, Higgins, Kelsey, Murphy, Parkinson, Ross, Mayor Karnes

RESOLVED, that the Accounts and Claims Payable for those items greater than \$25,000 be approved as follows:

DTE Energy	May 2018 Streetlights	\$ 43,448.29
G. V. Cement Contracting Co.	2017 Concrete Sect. Program	\$ 51,511.04
GFL Environmental	June 2018 Curbside Collection	\$109,388.02
Great Lakes Water Auth.	April 2018 Water	\$189,492.31
Hastings Air Energy Control	Exhaust System for Fire Dept.	\$ 45,400.00
Hennessey Engineer's Inc	Various City Projects through May 31, 2018	\$ 61,919.45
McKenna	May 2018 Bldg. Services/Permits	\$ 75,573.00
City of Riverview	May 2018 Dumping Service	\$ 25,086.50
R J & J Enterprises	Sanitary Sewer Repair @1079 Liberty Demo of home @1520 Pagel Demo of home @ 1933 Moran Demo of home @ 762 Ford Blvd	\$ 41,946.00
Wayne County	June 2018 Fixed Excess	\$ 72,035.00
Wayne County	April 2018 Sewage/User Fee	\$ 95,957.07

YES: Dardzinski, Higgins, Kelsey, Murphy, Parkinson, Ross, Mayor Karnes
NO: Dardzinski, Higgins, Kelsey, Murphy, Parkinson, Ross, Mayor Karnes
ABSTAINED: Dardzinski, Higgins, Kelsey, Murphy, Parkinson, Ross, Mayor Karnes

**PROPOSED RESOLUTION
LINCOLN PARK CITY COUNCIL**

DATE: 06/18/2018

MOVED: Dardzinski, Higgins, Kelsey, Murphy, Parkinson, Ross, Mayor Karnes

SUPPORTED: Dardzinski, Higgins, Kelsey, Murphy, Parkinson, Ross, Mayor Karnes

CITY MANAGER REPORT

DEPARTMENT HEAD REPORT – Police Dept.

CITIZENS COMMUNICATIONS (City related matters only.)

ORAL REPORTS OF THE MAYOR AND COUNCIL

YES: Dardzinski, , Higgins, Kelsey, Murphy, Parkinson, Ross, Mayor Karnes

NO: Dardzinski, Higgins, Kelsey, Murphy, Parkinson, Ross, Mayor Karnes

ABSTAINED: Dardzinski, Higgins, Kelsey, Murphy, Parkinson, Ross, Mayor Karnes

**PROPOSED RESOLUTION
LINCOLN PARK CITY COUNCIL**

DATE: 06/18/2018

MOVED: Dardzinski, Higgins, Kelsey, Murphy, Parkinson, Ross, Mayor Karnes

SUPPORTED: Dardzinski, Higgins, Kelsey, Murphy, Parkinson, Ross, Mayor Karnes

RESOLVED, that the meeting be adjourned at _____ p.m.

YES: Dardzinski, Higgins, Kelsey, Murphy, Parkinson, Ross, Mayor Karnes

NO: Dardzinski, Higgins, Kelsey, Murphy, Parkinson, Ross, Mayor Karnes

ABSTAINED: Dardzinski, Higgins, Kelsey, Murphy, Parkinson, Ross, Mayor Karnes