

AGENDA
WYOMING CITY COUNCIL MEETING
CITY COUNCIL CHAMBERS
MONDAY, MARCH 5, 2018, 7:00 P.M.

- 1) Call to Order**
- 2) Invocation** – Pastor Kim DeLong, Wyoming Park United Methodist Church
If you wish and are able, please stand for the invocation. The Pledge of Allegiance will immediately follow the invocation.
- 3) Pledge of Allegiance**
- 4) Roll Call**
- 5) Student Recognition**
- 6) Approval of Minutes**
From the February 19, 2018 Regular Meeting
- 7) Approval of Agenda**
- 8) Public Hearings**
If you wish to speak to an item during a public hearing you are welcome to do so. It is important to note this is not an opportunity for dialog or debate; this is an opportunity to provide comment to the City Council. Comments made during a public hearing may become part of the meeting's permanent record. Upon approaching the podium, please begin by providing your name and address. There is a 3 minute limit per person.
7:01 p.m. To Determine the Necessity of Constructing 56th Street Improvements from Byron Center Avenue to Ivanrest Avenue, Special Assessment Roll 18-801
- 9) Public Comment on Agenda Items**
This public comment period is reserved for comment on agenda items only. If you wish to speak about an item that is not on the agenda, please hold your comments until the acknowledgement of visitors at the end of the meeting. It is important to note this is not an opportunity for dialog or debate; this is an opportunity to provide comment to the City Council. Upon approaching the podium, please begin by providing your name and address. There is a 3 minute limit per person.
- 10) Presentations and Proclamations**
 - a) Presentations
 - b) Proclamations
- 11) Petitions and Communications**
 - a) Petitions
 - b) Communications
 1. Letter of Opposition to Special Assessment 18-801 from Brian and Abigail Matzke
- 12) Reports from City Officers**
 - a) From City Council
 - b) From City Manager
- 13) Budget Amendments**
 - a) Budget Amendment No. 48 – To Reduce Appropriations by \$37,510.00 of Budgetary Authority to Reduce Funding for Overtime for Officers Assigned to Walmart Originally Approved on 9/18/17 and Reduce the Associated Reimbursement

14) Consent Agenda

All items under this section are considered to be routine and will be enacted by one motion with no discussion. If discussion is desired by a Councilmember, that member may request removal from the Consent Agenda.

- a) To Authorize Members of the City Council to Attend the Michigan Municipal League 2018 Capital Conference
- b) To Set a Time and Place for a Public Hearing to Confirm the Special Assessment Roll for the 56th Street Improvements from Byron Center Avenue to Ivanrest Avenue, Special Assessment Roll 18-801 (March 19, 2018 at 7:01 p.m.)
- c) To Set a Time and Place for a Public Hearing to Determine the Necessity of Providing an Aerial Insecticide Spray for a Gypsy Moth Suppression Program, Special Assessment Roll 18-802 (March 19, 2018 at 7:02 p.m.)
- d) To Set a Time and Place for a Public Hearing to Determine the Necessity of Providing an Aerial Insecticide Spray for a Gypsy Moth Suppression Program, Special Assessment Roll 18-803 (March 19, 2018 at 7:03 p.m.)

15) Resolutions

- e) To Declare the Necessity of Constructing 56th Street Improvements from Byron Center Avenue to Ivanrest Avenue, Special Assessment Roll 18-801
- f) To Waive Certain Requirements of the Code of the City of Wyoming for the T.J. Schmidt & Company, LLC, Carnival to be Held at Lamar Park from April 27-May 6, 2018

16) Award of Bids, Contracts, Purchases, and Renewal of Bids and Contracts

- g) To Award Proposals for Presort and Related Services
- h) To Accept a Proposal from Plummers Disposal Service for the 2018 Community Clean-up Day
- i) To Award the Bid for the 2018 Buchanan Avenue Watermain Reconstruction Project (Budget Amendment No. 54)
- j) To Approve a Change Order for Software and Software Support and Maintenance Services for Police Reporting and to Authorize the Mayor and City Clerk to Execute the Change Order
- k) To Award a Bid for LED Lighting at the Lamar Park North Softball Field
- l) To Accept an Amendment from FTC&H for Design and Related Services of a Biofilter and to Authorize the Mayor and City Clerk to Execute the Amendment (Budget Amendment No. 53)
- m) For Award of Bids
 - 1. Weed Control and Property Maintenance Clean Up
 - 2. Lawn Services
 - 3. Bituminous Paving Materials
 - 4. Sand
 - 5. Stainless Steel Couplings
 - 6. Ready Mixed Concrete
 - 7. Top Soil
 - 8. Trucking and Landfill Services
 - 9. Isolated Asphalt Patching
 - 10. Concrete Replacement

17) Ordinances

- 1-18 To Amend Section 90-32 of the Code of the City of Wyoming by Adding Subsection (109) Thereto to Rezone 2440, 2446, 2450 and 2520 Vangie Drive; 2453 Batt Drive; and 61, 71, 81, 101 and 111 Plaster Creek Boulevard from R-2 Single Family Residential to I-1 Light Industrial (Final Reading)
- 3-18 To Amend Section 90-32 of the Code of the City of Wyoming by Adding Subsection (110) Thereto to Rezone 98.4 Acres from ER Estate Residential (66.9 Acres), B-2 General Business (9.5 Acres), B-1 Local Business (15.7 Acres), and RO-1 Restricted Office (6.3 Acres) to PUD-1 Low Density Planned Unit Development. The Properties are Located at 3928 – 56th Street, 3950 – 56th Street, 3952 – 56th Street, 5700 Wilson Avenue, 5850 Wilson Avenue, 5950 Wilson Avenue, 5972 Wilson Avenue, 5988 Wilson Avenue, 6002 Wilson Avenue, 6010 Wilson Avenue, and 6030 Wilson Avenue. (First Reading)
- 4-18 To Amend Section 90-32 of the Code of the City of Wyoming by Adding Subsection (111) Thereto to Rezone 2.3 Acres from R-2 Single Family Residential to R-7 Residential (Northeast Corner of Burlingame Avenue and 36th Street SW) (First Reading)
- 5-18 To Amend Section 90-32 of the Code of the City of Wyoming by Adding Subsection (112) Thereto to Rezone 21 and 27 Floyd Street SW from Form Based Code to R-2 Single Family Residential (First Reading)

18) Informational Material

19) Acknowledgment of Visitors

This public comment period is an opportunity to share concerns or present topics to the City Council that were not part of this meeting's agenda. This is not an opportunity for dialog with Council, but Council may make referrals or request staff to follow up. Please provide your name and address when approaching the podium. There is a 3 minute limit per person.

20) Closed Session (as necessary)

21) Adjournment

Results From: Department Contact/Comment Form

Submitted By:	Unauthenticated User IP: [REDACTED]
First Name:	Brian and Abigail
Last Name:	Matzke
Department or Service:	City Clerk
Comments:	<p>Kelli, Here is the letter that we are sending in protest and in lieu of us being able to attend the meeting. Can you please confirm receipt of this email? Thanks, Dear Kelli, We are writing to you as the City Clerk as just yesterday, we received notice of the Special Assessment Hearing that is to take place in just six days on March 5. As active community members that have gone to four different hearings on this project, we were expecting a notice, but were hoping to have more time to adjust our schedules. Since both our kids have events on Monday, March 5 that begin at 7 PM, it is very unlikely that we will be able to make this meeting. Thus we share this note that we wish to be entered into the record in our absence. As previously mentioned, we have been to all the meetings regarding the expansion of 56th street and have gotten to know the city engineer and Mr. Dooley a little as we have learned and asked many questions about the project. We do understand the need as articulated to make the road three lanes with a center turn lane in order to eventually get a stop light at the corner of Ivanrest and 56th Street. As landowners that purchased a corner lot, much because we love to see green, we were very, very disappointed to see that there was going to be a very redundant sidewalk put in on the south side of 56th street. Our family walks a ton, and never have we seen the need for a sidewalk on the south side of the street. There is a back side walk that connects Bayberry Farms and the senior center to commerce about 7-10 houses down that the neighborhood uses. We have often walked this sidewalk to go to the senior center for Halloween Parties, to CVS, to McDonalds, Chubby's, Pizza Hut, Huntington, etc. It would be expected that the neighborhood would continue to use this path as there are only a handful of houses that are closer to 56th street than to this walkway. We can also say as the corner house of 56th and Bayberry Farms, that we do not see the sidewalk on the north end of the street as being very crowded. This, plus the fact that we do not notice people cutting threw our side yard, nor footprint indicating that they have done so in the winter time, leads us to think that this south sidewalk is highly redundant. As a sustainability guru in my work life, we often talk about unnecessary concrete. Tearing up the grass in our side yard to put in a redundant sidewalk, that may aesthetically please a few because it will parallel the north side isn't something we can get behind. Furthermore, we are double whammied to find out that we supposed to help pay for this- something that will cut into property that we use, bringing people closer to our serine backyard. We do not see this as a "special benefit" to the property, but rather something we are fully against and continue to actively protest. A few years back, we planted some maturing trees along the side of the road, close to where the proposed sidewalk would be. We got a call from a neighbor while we were on vacation over the 4th of July that these four trees had been snapped by vandals. This cost us over \$800 and we lost shade that we were looking forward to in our yard. Putting a sidewalk in only gives potential for more traffic to our yard and for more vandalism to</p>

occur to our trees and fence line. We would ask the City to take this into consideration before giving us the double whammy should the project go forward as designed (which, again, we are on record as being against the south sidewalk). We thank you for taking the time to consider the negative impact of this sidewalk and look forward to hearing back. Sincerely, Brian and Abigail Matzke 5612 Bayberry Farms Dr. Wyoming, MI 49418

RESOLUTION NO. _____

RESOLUTION TO AUTHORIZE MEMBERS OF THE CITY COUNCIL TO ATTEND THE
MICHIGAN MUNICIPAL LEAGUE 2018 CAPITAL CONFERENCE

WHEREAS:

1. The Michigan Municipal League 2018 Capital Conference will be held on March 20 and 21, 2018.
2. It is the desire of the City Council that Wyoming be represented at the conference.

NOW, THEREFORE, BE IT RESOLVED:

1. That members of the Wyoming City Council are hereby authorized to attend the Michigan Municipal League 2018 Capital Conference in Lansing, Michigan on March 20 and 21, 2018.
2. The Councilmembers will submit their expense reports at the conclusion of the conference for approval at the next regular City Council meeting.

Moved by Councilmember:

Seconded by Councilmember:

Motion Carried Yes
 No

I hereby certify that the foregoing Resolution was adopted by the City Council for the City of Wyoming, Michigan at a regular session held on March 5, 2018.

Kelli A. VandenBerg, Wyoming City Clerk

RESOLUTION NO. _____

RESOLUTION TO SET A TIME AND PLACE FOR A PUBLIC HEARING TO CONFIRM
THE SPECIAL ASSESSMENT ROLL FOR THE 56th STREET IMPROVEMENTS FROM
BYRON CENTER AVENUE TO IVANREST AVENUE,
SPECIAL ASSESSMENT ROLL 18-801

WHEREAS:

1. The Assessor has prepared a special assessment roll for the purpose of specially assessing that portion of the cost of constructing the 56th Street Improvements from Byron Center Avenue to Ivanrest Avenue to the properties specially benefitted by said public improvement, and the same has been presented to the City Council by the City Clerk.

NOW, THEREFORE, BE IT RESOLVED:

1. The special assessment roll shall be filed in the office of the City Clerk for public examination.
2. The City Council shall meet at Wyoming City Hall, 1155-28th Street SW, Wyoming, Michigan, on **March 19, 2018 at 7:01 p.m.**, for the purpose of hearing all persons interested in the special assessment roll and reviewing the same.
3. The City Clerk is directed to provide notice of the time and place of the hearing as follows:
 - a. Publish once in the Grand Rapids Press, an official newspaper of the City of Wyoming, not less than five (5) days prior to the date of the hearing; and
 - b. Send by first class mail to each owner of property subject to assessment, as shown on the general tax rolls of the City, at least ten (10) days before the time of the hearing.
4. The notice of the hearing to be published and mailed, shall be in substantially the following form:

NOTICE OF HEARING TO REVIEW AND CONFIRM
SPECIAL ASSESSMENT ROLL
CITY OF WYOMING
COUNTY OF KENT, MICHIGAN

TO THE OWNERS OF THE FOLLOWING DESCRIBED PROPERTY:

PERMANENT PARCEL NUMBERS ATTACHED

A special assessment roll has been prepared for the purpose of defraying the special assessment district's share of the cost of the following improvements: 56th Street Improvements from Byron Center Avenue to Ivanrest Avenue, Special Assessment Roll 18-801.

The City Council will hold a public hearing in the City Council Chambers at the City Hall, 1155 – 28th Street, SW, Wyoming, Michigan, on **March 19, 2018 at 7:01 p.m.**, for the purpose of receiving public comments from interested persons and reviewing and confirming the special assessment roll. The special assessment roll is on file for public examination with the City Clerk. An owner or party in interest in the property to be assessed, or their agent, must appear and protest at the hearing in order to appeal the amount of the special assessment to the Michigan Tax Tribunal.

An owner or party in interest, or their agent, may either appear in person at the hearing to protest the special assessment by filing a written protest with the City Clerk before the close of the hearing, or may file their appearance and protest by letter delivered to the City Clerk at 1155 - 28th Street, SW, Wyoming, Michigan 49509 no later than the close of the hearing, in which case a personal appearance is not required. The owner or party in interest may file a written appeal of the special assessment with the Michigan Tax Tribunal no later than thirty (30) days after the confirmation of the special assessment roll, if that special assessment was protested at the hearing held for the purpose of confirming the roll.

Moved by Councilmember:
Seconded by Councilmember:
Motion Carried Yes
 No

I hereby certify that the foregoing Resolution was adopted by the City Council for the City of Wyoming, Michigan at a regular session held on March 5, 2018.

Kelli A. VandenBerg, Wyoming City Clerk

ATTACHMENTS:
Special Assessment Table

Resolution No. _____

**56th Street Improvements, from Byron Center Avenue
to Ivanrest Avenue
Special Assessment No. 18-801**

Parcels Numbers (Parent Parcel Number)

41 - 17 - 33 - 301 - 024
41 - 17 - 33 - 301 - 019
41 - 17 - 33 - 301 - 020
41 - 17 - 33 - 181 - 022
41 - 17 - 33 - 181 - 023
41 - 17 - 33 - 252 - 022
41 - 17 - 33 - 401 - 011
41 - 17 - 33 - 401 - 010
41 - 17 - 33 - 402 - 001
41 - 17 - 33 - 402 - 002
41 - 17 - 33 - 426 - 001
41 - 17 - 33 - 251 - 044
41 - 17 - 33 - 276 - 039
41 - 17 - 33 - 276 - 037
41 - 17 - 33 - 276 - 038
41 - 17 - 33 - 427 - 014

RESOLUTION NO. _____

RESOLUTION TO SET A TIME AND PLACE FOR A PUBLIC HEARING TO DETERMINE
THE NECESSITY OF PROVIDING AN AERIAL INSECTICIDE SPRAY FOR A GYPSY
MOTH SUPPRESSION PROGRAM, SPECIAL ASSESSMENT ROLL 18-802

WHEREAS:

1. The City Council has directed the City Manager to prepare plans and specifications and an estimate of cost for a public improvement as described below.
2. The City Manager has prepared those plans and specifications and has filed the same with the City Clerk, together with certain recommendations as required by the City Code of the City of Wyoming.

NOW, THEREFORE, BE IT RESOLVED:

1. The plans and specifications and estimate of cost and the report for this public improvement, shall be filed in the Office of the City Clerk, and shall be available for public examination.
2. The City Council shall meet at Wyoming City Hall, 1155-28th Street SW, Wyoming, Michigan, on **March 19, 2018, at 7:02 p.m.**, for the purpose of hearing all persons to be affected by the proposed public improvement.
3. The City Clerk is directed to provide notice of the time and place of the hearing as follows:
 - a. Published once in the Grand Rapids Press, an official newspaper of the City of Wyoming, not less than five (5) days prior to the date of the hearing; and
 - b. Sent by first class mail to each owner of property subject to assessment, as shown on the general tax rolls of the City, at least ten (10) days before the time of the hearing.
4. The notice of the hearing to be published and mailed, shall be in substantially the following form:

NOTICE OF SPECIAL ASSESSMENT HEARING TO THE OWNERS OF THE LOTS
AND PARCELS OF LAND INCLUDED FOR AERIAL INSECTICIDE SPRAY FOR A
GYPSY MOTH SUPPRESSION PROGRAM, SPECIAL ASSESSMENT ROLL 18-802.

5. The City Council intends to provide Aerial Insecticide Spray for a Gypsy Moth Suppression Program Special Assessment 18-802. The City Council intends to defray all of the costs of the above described public improvement by special assessment against the described property.
6. The City Council has caused plans and specifications and an estimate of the cost of the above described public improvement, together with certain recommendations, to be prepared and made by the City Manager and the same is on file with the City Clerk and available for public examination.
7. The City Council will meet at Wyoming City Hall, 1155-28th Street SW, Wyoming, Michigan, on **March 19, 2018, at 7:02 p.m.**, for the purpose of hearing all persons to be affected by the proposed public improvement.

8. Property owners may appeal the assessment to the Michigan Tax Tribunal within 30 days after confirmation of the assessment roll. Appearance and protest at the local hearing is required in order to appeal the amount of the special assessment to the Michigan Tax Tribunal. An owner or party in interest, or his agent, may appear in person at the hearing, or may file his appearance or protest by letter and his personal appearance shall not be required.

Moved by Councilmember:

Seconded by Councilmember:

Motion Carried Yes
 No

I hereby certify that the foregoing Resolution was adopted by the City Council for the City of Wyoming, Michigan at a regular session held on March 5, 2018.

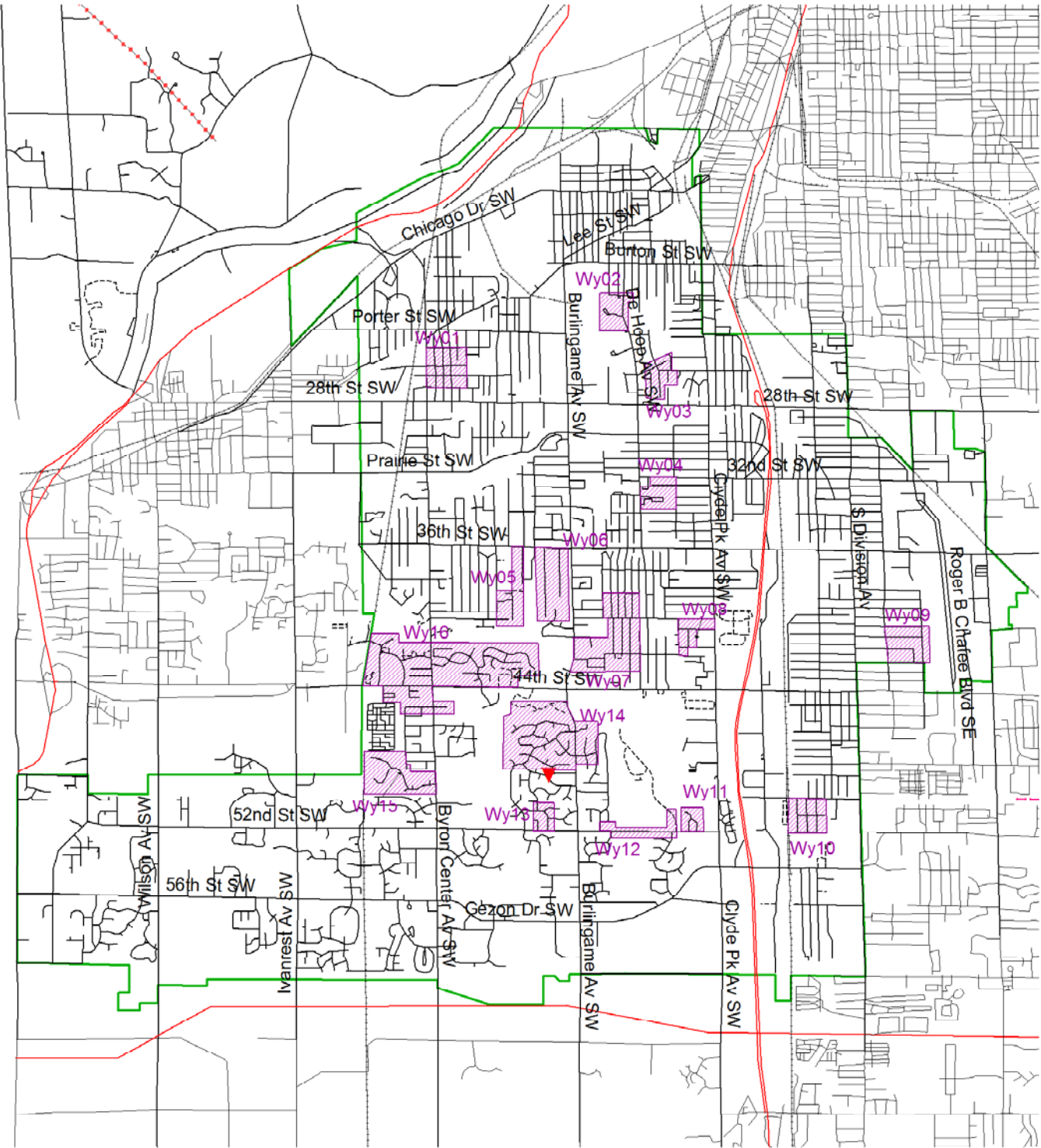
Kelli A. VandenBerg, Wyoming City Clerk

ATTACHMENTS:

Aerial Spray Map

Resolution No. _____

City of Wyoming Gypsy Moth Survey Report for 2018 Season



**Shaded Areas are Recommended
for Aerial Spray in Spring 2018**



City Border
2017 Aquatic Consulting Services

RESOLUTION NO. _____

RESOLUTION TO SET A TIME AND PLACE FOR A PUBLIC HEARING TO DETERMINE
THE NECESSITY OF PROVIDING AN AERIAL INSECTICIDE SPRAY FOR A GYPSY
MOTH SUPPRESSION PROGRAM, SPECIAL ASSESSMENT ROLL 18-803

WHEREAS:

1. The City Council has directed the City Manager to prepare plans and specifications and an estimate of cost for a public improvement as described below.
2. The City Manager has prepared those plans and specifications and has filed the same with the City Clerk, together with certain recommendations as required by the City Code of the City of Wyoming.

NOW, THEREFORE, BE IT RESOLVED:

1. The plans and specifications and estimate of cost and the report for this public improvement, shall be filed in the Office of the City Clerk, and shall be available for public examination.
2. The City Council shall meet at Wyoming City Hall, 1155-28th Street SW, Wyoming, Michigan, on **March 19, 2018, at 7:03 p.m.**, for the purpose of hearing all persons to be affected by the proposed public improvement.
3. The City Clerk is directed to provide notice of the time and place of the hearing as follows:
 - a. Published once in the Grand Rapids Press, an official newspaper of the City of Wyoming, not less than five (5) days prior to the date of the hearing; and
 - b. Sent by first class mail to each owner of property subject to assessment, as shown on the general tax rolls of the City, at least ten (10) days before the time of the hearing.
4. The notice of the hearing to be published and mailed, shall be in substantially the following form:

NOTICE OF SPECIAL ASSESSMENT HEARING TO THE OWNERS OF THE LOTS
AND PARCELS OF LAND INCLUDED FOR AERIAL INSECTICIDE SPRAY FOR A
GYPSY MOTH SUPPRESSION PROGRAM, SPECIAL ASSESSMENT ROLL 18-803.

5. The City Council intends to provide Aerial Insecticide Spray for a Gypsy Moth Suppression Program Special Assessment 18-803. The City Council intends to defray all of the costs of the above described public improvement by special assessment against the described property.
6. The City Council has caused plans and specifications and an estimate of the cost of the above described public improvement, together with certain recommendations, to be prepared and made by the City Manager and the same is on file with the City Clerk and available for public examination.
7. The City Council will meet at Wyoming City Hall, 1155-28th Street SW, Wyoming, Michigan, on **March 19, 2018, at 7:03 p.m.**, for the purpose of hearing all persons to be affected by the proposed public improvement.

8. Property owners may appeal the assessment to the Michigan Tax Tribunal within 30 days after confirmation of the assessment roll. Appearance and protest at the local hearing is required in order to appeal the amount of the special assessment to the Michigan Tax Tribunal. An owner or party in interest, or his agent, may appear in person at the hearing, or may file his appearance or protest by letter and his personal appearance shall not be required.

Moved by Councilmember:

Seconded by Councilmember:

Motion Carried Yes
 No

I hereby certify that the foregoing Resolution was adopted by the City Council for the City of Wyoming, Michigan at a regular session held on March 5, 2018.

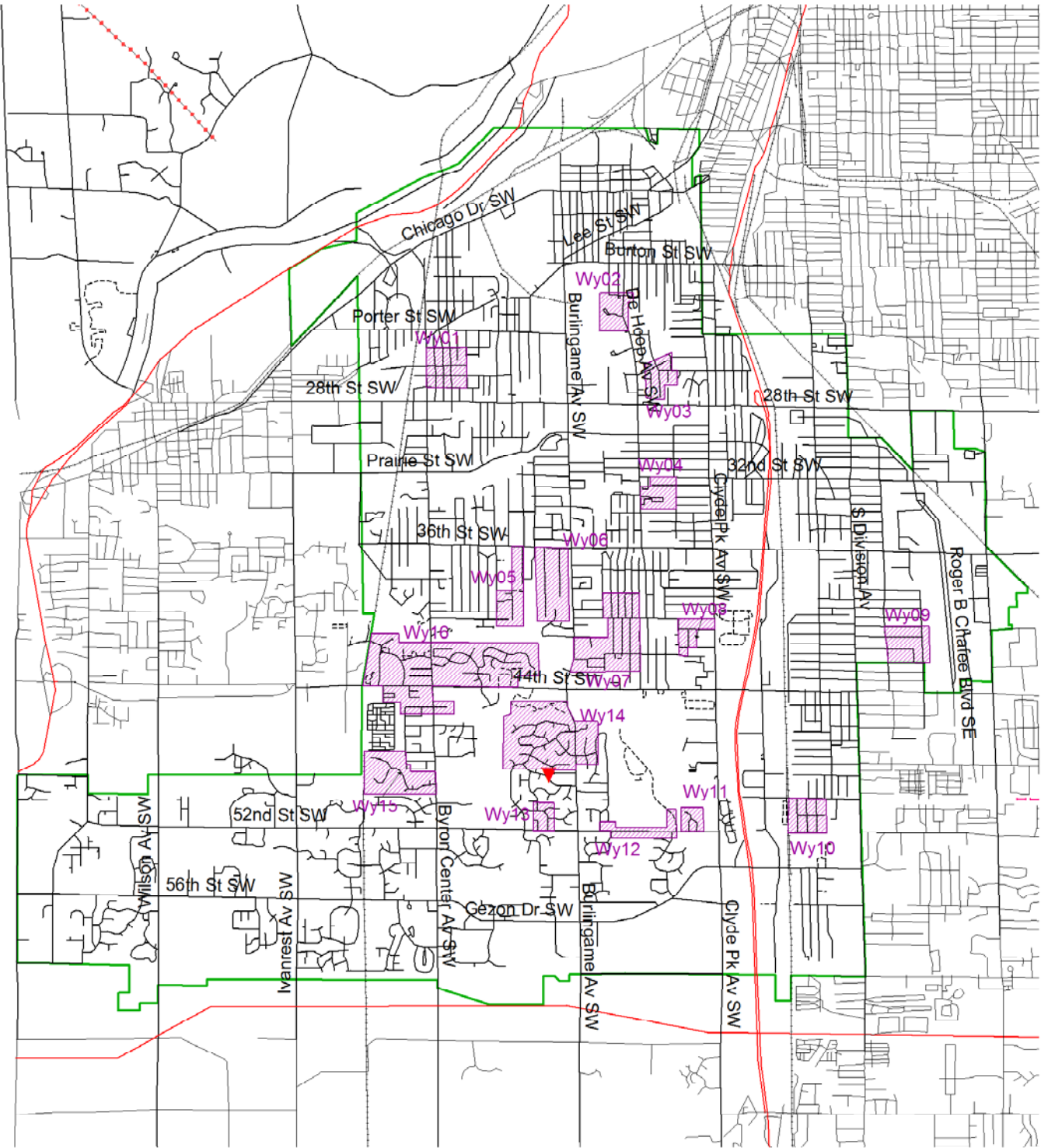
Kelli A. VandenBerg, Wyoming City Clerk

ATTACHMENTS:

Aerial Spray Map

Resolution No. _____

City of Wyoming Gypsy Moth Survey Report for 2018 Season



**Shaded Areas are Recommended
for Aerial Spray in Spring 2018**



City Border
2017 Aquatic Consulting Services

RESOLUTION NO. _____

RESOLUTION TO DECLARE THE NECESSITY OF CONSTRUCTING 56th STREET
IMPROVEMENTS FROM BYRON CENTER AVENUE TO IVANREST AVENUE,
SPECIAL ASSESSMENT ROLL 18-801

WHEREAS:

1. The City has provided notice to interested parties and the City Council has held a public hearing for the proposed public improvement described as: 56th Street Improvements, from Byron Center Avenue to Ivanrest Avenue, Special Assessment Roll 18-801.
2. Any objections offered by persons owning property to be assessed for such improvement, were not deemed by the City Council to render such improvement unnecessary.
3. The City Council deems it necessary to proceed with construction of the 56th Street improvements from Byron Center Avenue to Ivanrest Avenue.

NOW, THEREFORE, BE IT RESOLVED:

1. The City Council hereby determines to make the following public improvement and to defray a part or the whole cost by special assessment upon the properties specifically benefitted: 56th Improvements, from Byron Center Avenue to Ivanrest Avenue, Special Assessment Roll 18-801.
2. The City Council hereby approves the plans and specifications for the public improvements, and determines that the total estimated cost of the public improvements to be **\$2,238,493.53**.
3. The City Council determines that the sum of **\$56,756.56** shall be paid by special assessment upon the properties specifically benefitted and that the sum of **\$2,181,736.97** shall be the obligation of the City at large.
4. The City Council determines the number of installments in which the special assessment shall be paid to be fifteen (15) equal annual installments, the first installment to be due and payable on October 1, 2018, and the balance of the installments to be due on the first day of October of each and every year thereafter.
5. Interest shall be charged on the unpaid balance of the special assessment at a rate not to exceed **Three (3.00%)** percent per annum on the installments of the special assessment and shall be payable without interest through September 30, 2018.
6. The City Council designates the following properties as the special assessment district upon which the special assessments shall be levied (see attached list).
7. The City Manager shall direct the City Assessor to prepare a Special Assessment Roll, including all lots and parcels of land within the special assessment district and the Assessor shall assess to each such lot or parcel of land, such portion of the whole sum to be levied against all properties in the special assessment district, as the benefit to such lot or parcel of land bears to the total benefits to all properties in the district.
8. When the Assessor has completed the assessment roll, the assessment roll shall be filed with the City Clerk, as required by the City Code.

9. Property owners may appeal the assessment to the Michigan Tax Tribunal within 30 days after confirmation of the assessment roll. Appearance and protest at the local hearing is required in order to appeal the special assessment to the Michigan Tax Tribunal. An owner or party in interest, or their agent, may appear in person at the hearing, or may file their appearance or protest by letter and their personal appearance shall not be required.

Moved by Councilmember:

Seconded by Councilmember:

Motion Carried Yes
 No

I hereby certify that the foregoing Resolution was adopted by the City Council for the City of Wyoming, Michigan at a regular session held on March 5, 2018.

Kelli A. VandenBerg, Wyoming City Clerk

ATTACHMENTS:

Special Assessment Table

Resolution No. _____

**56th Street Improvements, from Byron Center Avenue
to Ivanrest Avenue
Special Assessment No. 18-801**

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41 - 17 - 33 - 401 - 010
41 - 17 - 33 - 402 - 001
41 - 17 - 33 - 402 - 002
41 - 17 - 33 - 426 - 001
41 - 17 - 33 - 251 - 044
41 - 17 - 33 - 276 - 039
41 - 17 - 33 - 276 - 037
41 - 17 - 33 - 276 - 038
41 - 17 - 33 - 427 - 014

RESOLUTION NO. _____

RESOLUTION TO WAIVE CERTAIN REQUIREMENTS OF THE CODE OF THE CITY OF WYOMING FOR THE T.J. SCHMIDT & COMPANY, LLC, CARNIVAL TO BE HELD AT LAMAR PARK FROM APRIL 27 – MAY 6, 2018

WHEREAS:

1. The City of Wyoming Community Services' Parks and Recreation Department is sponsoring a carnival April 27 – May 6, 2018.
2. The purpose of the carnival is to raise funds for departmental programs and the Greater Wyoming Community Resource Alliance, which provides scholarships for department programs and community grants.
3. Section 14-282 of the Code of the City of Wyoming allows the City Council to waive any of the restrictions of "DIVISION 3. CARNIVALS" if the sponsor is a nonprofit, religious, fraternal, school or community organization that has been established in the City for at least five years and a waiver is deemed to be in the best interest of the City.
4. Section 14-276 of the Code of the City of Wyoming states that the application must be accompanied by payment of all fees and bonds.

NOW, THEREFORE, BE IT RESOLVED:

1. The Wyoming City Council does hereby waive the fee requirement of Section 14-276 of the Code of the City of Wyoming and hereby allows T.J. Schmidt & Company, LLC to hold a carnival April 27 – May 6, 2018.

Moved by Councilmember:

Seconded by Councilmember:

Motion Carried Yes
 No

I hereby certify that the foregoing Resolution was adopted by the City Council for the City of Wyoming, Michigan at a regular session held on March 5, 2018.

Kelli A. VandenBerg, Wyoming City Clerk

ATTACHMENTS:

Staff Report
Site Security Plan
Contract/Agreement

STAFF REPORT

Date: February 28, 2018
Subject: Request to Waive Fees for Carnival
From: Krashawn Martin, Special Events & Marketing Programmer
Cc: Rebecca Rynbrandt, Director of Community Services

Meeting Date: March 5, 2018

RECOMMENDATION:

The City of Wyoming Community Services' Parks and Recreation Department is sponsoring a carnival April 27-May 6 to raise funds for both department programs and the Greater Wyoming Community Resource Alliance, which provides scholarships for department programs and community grants. We are requesting the City Council waive all fees for this event with the proceeds to be used for the Greater Wyoming Community Resource Alliance and the Parks and Recreation Department.

SUSTAINABILITY CRITERIA:

Environmental Quality – The City of Wyoming through its Parks and Recreation Department are custodians of almost 700 acres of park lands and natural resources. This work is funded by the Parks and Recreation Millage, fundraising, and donations.

Social Equity – Funds raised by the carnival will allow for a greater level of access to scholarships and recreation services for disenfranchised populations within the community.

Economic Strength – With the partnership that has been created with T.J. Schmidt Company, they will provide 20% of the gross receipts of funding to be disbursed between the Parks and Recreation Department and the Greater Wyoming Community Resource Alliance, helping to maintain the financial viability of these programs and services.

QUALITY SERVICE IMPACT:

The carnival funds will be utilized to fund recreation programs and scholarships for the Greater Wyoming Community Resource Alliance allowing opportunities for participation.

DISCUSSION:

This will be the fourth year that carnival operator TJ Schmidt Company has worked the event with the City of Wyoming. The carnival will be held at Lamar Park, 2561 Porter St. SW in the North parking lot. The request to waive all fees will provide additional funding to be disbursed

between the Parks and Recreation Department and the Greater Wyoming Community Resource Alliance. The proprietor will comply with all City ordinances and have the additional liability insurance required for a special event. They will also provide the required \$1,000 bond.

We have discussed the site with Dave Rupert, Building Inspection Supervisor, and the site security plan with Captain Kip Snyder and Fire Inspector Bill Aman. In addition to the carnival provided security, the Police Department will provide staffing Thursday and Friday 4:00-9:00pm, and Saturday and Sunday 12:00-9:00pm. T.J. Schmidt Company is a reputable carnival that has been in business for 30 years providing top quality rides.

BUDGET IMPACT:

The carnival allows for the attainment of budget goals related to fundraising. The carnival also provides for scholarship income to be applied to youth registrations for recreation programs.

In-kind expenses by the Parks and Recreation Department for set up and removal of security cattle fencing during the carnival have already been budgeted for.



WINTER OFFICES
4248 M61
Standish, MI 48658

WINTER PHONE
(989) 846-6572

FAX
(989) 846-6572

EMAIL
mifun@tjschmidtcarnival.com

EXECUTIVE DIRECTOR/PRESIDENT
Terry J. Schmidt(989) 239-4317

FOOD SERVICE SPECIALIST
Sandra L. Schmidt(989) 239-4318

VICE PRESIDENT GENERAL OPERATIONS
Joshua T. Schmidt(989) 302-1373

VICE PRESIDENT GENERAL OPERATIONS
Kyle T. Schmidt
(989) 302-1375

BUSINESS MANAGER/HUMAN RESOURCES
Douglas P. Burtch
(989) 213-5835

WEB
www.TjSchmidtCarnival.com

T.J. Schmidt & Company



Site Security Plan-Carnival 2018
Location: Lamar Park, City of Wyoming, MI

Overview:

The City of Wyoming Parks & Recreation will be sponsoring a carnival put on by T.J. Schmidt & Company of Standish, MI. This will return a percentage of gross receipts back to the Parks & Recreation Department and the Greater Wyoming Community Resource Alliance.

Dates of Operation: April 27, 2018-May 06, 2018

The event will be located in Lamar Park. We have obtained permission from City of Wyoming-Parks Department for operating this carnival during the following hours:

Monday-Thursday	4:00 - 8:30 p.m.
Friday	2:00 - 8:30 p.m.
Saturday & Sunday	Noon-8:30 p.m.

Security Plan:

TJ Schmidt & Company will retain a third party security firm to handle security during all Friday, Saturday and Sunday's of operation. Additional TJ Schmidt & Company staff will act as security with limited other job obligations during the respective weekdays. They will be equipped with two way radios to the carnival office.

Jeff Anderson of the City of Wyoming will review and confer with the Wyoming Police Department who will be requested to staff two officers for Thursday, Friday, Saturday and Sunday event dates with times TBD with advisement from the Chief of Police. Fire Inspector Bill Amen and Chief Building Inspector Dave Rupert have also been notified of the carnival site plan. The entire carnival will be enclosed with temporary cattle fencing provided by the Parks and Recreation Department.

Doug Burtch is the business manager for TJ Schmidt & Company and will be the on-site Emergency Contact. His cell phone number is 989-213-5835.

T.J. SCHMIDT & COMPANY, LLC
424 M-61
STANDISH, MICHIGAN 48658
(989) 846-6572

CONTRACT AND AGREEMENT (1 YEAR TERM)

1. This agreement made and entered into this February 1, 2018, by and between T.J. Schmidt & Company, LLC of Standish, MI, also referred to in this contract as T.J. SCHMIDT, and the CITY OF WYOMING, also referred to in this contract as SPONSOR.
2. The SPONSOR will grant T.J. SCHMIDT the exclusive privilege of amusement riding devices and concessions, which will be held on the following dates:

Commencing April 27, 2018 and ending May 6, 2018

Which will be held at the following location:

City of Wyoming-Lamar Park – 2561 Porter Street SW, Wyoming, MI 49509

3. The SPONSOR will furnish T.J. SCHMIDT with suitable locations, cattle fencing and any necessary city licenses. All police and security costs will be paid out of the gross receipts by T.J. SCHMIDT.
4. The SPONSOR will furnish an area for a camp site for T.J. SCHMIDT living quarters housing all employees.
5. T.J. SCHMIDT agrees to pay the SPONSOR as follows:
20% of gross receipts of rides;
6. T.J. SCHMIDT agrees to furnish the SPONSOR with an insurance certificate showing evidence of protection in the amount of \$3,000,000.00 satisfactory to the SPONSOR.
7. T.J. SCHMIDT will provide top quality rides. All rides and concessions or shows will be under management and control of T.J. SCHMIDT.
8. T.J. SCHMIDT guarantees to keep their space occupied clean and neat throughout the event and to restore the site to the original condition upon their arrival.
9. All T.J. SCHMIDT employees will wear uniforms including shirts/hats to be clearly identified during your event. They will be neat and clean at all times except for set up and tear down. All employees will be polite and mannerly to the public.
10. T.J. SCHMIDT will provide customer services such as ticket sales, grounds clean up, hand sanitizing stations, photo opportunity boards, trash receptacles, electrical cable covers for safety, shade areas with bench seating, an office centrally located for


sponsor and customer problem solving, and other services whenever space permits for these things.

11. It is specifically understood that nothing in this contract shall be construed as a partnership between the two parties. T.J. SCHMIDT will operate as a separate contractor being responsible for its separate debts, obligations, and other liabilities. Both agree, however, to join hands in this contract to work together to make this event successful.
12. It shall be understood that in case of accidents, fire, floods, strikes, tornados, epidemic, governmental intervention, or any unforeseen occurrence over which the carnival has no control, T.J. SCHMIDT shall not be held liable for any damages.
13. Any other additional terms, if any, will be attached on a separate page.
14. This contract, consisting of 2 (or more) pages, has been entered into and signed in triplicate this _____ day of _____ by all parties.

SPONSOR REPRESENTATIVES

T.J. SCHMIDT & COMPANY, LLC

CITY OF WYOMING -Representative




T.J. SCHMIDT - Representative

Witness



Witness

APPROVED AS TO FORM:



RESOLUTION NO. _____

RESOLUTION TO AWARD PROPOSALS
FOR PRESORT AND RELATED SERVICES

WHEREAS:

1. As detailed in the attached Staff Report, proposals were received for presort and related services as required by City departments throughout the year.
2. It is recommended the City accept the proposals from Kent Communications, Inc. and Extend Your Reach of West Michigan (d.b.a. Extend Your Reach).
3. Funds for presort and related services are available in various City departmental accounts and will be charged to the appropriate account at the time of service.

NOW, THEREFORE, BE IT RESOLVED:

1. The City Council does hereby accept the proposals for presort and related services from Kent Communications, Inc. and Extend Your Reach of West Michigan (d.b.a. Extend Your Reach) through February 19, 2021.

Moved by Councilmember:

Seconded by Councilmember:

Motion Carried Yes
 No

I hereby certify that the foregoing Resolution was adopted by the City Council for the City of Wyoming, Michigan at a regular session held on March 5, 2018.

ATTACHMENTS:

Staff Report

Tabulation Sheet

Kelli A. VandenBerg, Wyoming City Clerk

Resolution No. _____

STAFF REPORT

Date: February 26, 2018
Subject: Presort & Related Services Proposal
From: Laura Jackson, Purchasing Department
Meeting Date: March 5, 2018

RECOMMENDATION:

It is recommended City Council accept the low proposal for the daily pick up, metering and delivery to the US post office from Kent Communications, Inc. (KCI).

It is also recommend the City Council accept the proposals from KCI and Extend Your Reach (EYR) for larger presort related services required by various departments throughout the year.

SUSTAINABILITY CRITERIA:

Environmental Quality - Does not significantly impact this criterion.

Social Equity – Does not significantly impact this criterion.

Economic Strength –The City no longer has an in-house Print Shop that metered and delivered mail to the post office. Eliminating the print shop also eliminated postage meter repair, maintenance and supplies, and thus reduces the overall cost of outgoing mail.

DISCUSSION:

As detailed on the attached tabulation sheet, KCI submitted the low proposal for the daily pick up outgoing mail, weighing, metering, presorting and delivery to the post office.

Presort related services are also required for various departments for larger projects throughout the year. Examples of presort related services include data processing, file conversion, addressing, collating, inserting, etc. In order to obtain the best possible prices based on individual department needs, it is recommended the City Council accept the proposals from both KCI and EYR for projects that required presort related services.

BUDGET IMPACT:

Funds for the presort related services are available in various departmental accounts and will be charged to the appropriate account at the time of service. It is estimated the annual expenditure will total approximately \$20,000.

Attachment: Tabulation Sheet

DATA PROCESSING	Extend Your Reach			Time	KCI			Minimum	Time
	U of M, Per	Bid Price			U of M, Per	Bid Price			
File Conversion	1	\$ 25.00		1-2 days		\$ -		1-2 days	
National Change of Address (NCOA)		\$ -		1-2 days	1	\$ 75.00		1-2 days	
Address Standardization, Zip Code Correction, Barcode Generation, Carrier route/Zip + 4 Coding	1,000	\$ 2.00		1-2 days		\$ -		1-2 days	
Cass & Sort (PAVE Certified)	1,000	\$ 2.00		1-2 days	1,000	\$ 9.00	\$ 45.00	1 day	
Merge/Purge				1-2 days	1,000	\$ 4.00	\$ 45.00	1 day	
Data Entry - Per Line	1	\$ 0.10							
Data Entry - Per Hour					1	\$ 100.00		1-3 days	
Laser Printing - Sheet Fed - One Sided (8.5 x 11)	1,000	\$ 30.00		1-3 days	1,000	\$ 33.91		1-2 days	
ADDRESSING									
Ink-Jet Printing w/Sort	1,000	\$ 20.00		1-3 days	1,000	\$ 17.00	\$ 85.00	1 day	
Cheshire Labeling	1,000	\$ 20.00		1-3 days		N/A			
INSERTING									
Machine Inserting (up to 6x9 envelope)	1,000	\$ 18.00		1-3 days	1,000	\$ 30.00	\$200.00	1 day	
Machine Match Inserting (Per Match - In addition to Inserting Cost)	1,000	\$ 15.00		1-3 days					
PRESORTING SERVICES									
MLOCR Processing (Commingling and Barcoding of 1st Class and/or Standard)		\$ -		Same/Next					
Reject Processing		\$ -		Same/Next					
FASTforward and Mail Processing (Per Hit) (USPS Address Change Processing)		\$ -		Same/Next					
Weight & Meter Letters	1	\$ 0.05		Same/Next	1	\$ 0.02		Same	
Flats	1	\$ 0.30		Same/Next					
Miscellaneous mail: media, foreign, certified					1	\$ 0.06		Next	
OTHER SERVICES									
Machine Folding (V,C Z, or Legal V)	1,000	\$ 10.00			1,000	\$ 8.00	\$ 60.00	1 day	
Machine Tabbing (1 st Position - White Tab)	1,000	\$ 8.00			1,000	\$ 22.00	\$110.00	1 day	
2 nd Position - White Tab	1,000	\$ 4.00			1,000	\$ 24.00	\$120.00	1 day	
Stamping (Via Machine)	1,000	\$ 18.00			1,000	\$ 18.00	\$ 90.00	1 day	
Collating, per hour					1	\$ 100.00		1 + days	
Specialty Hand Work, per hour					1	\$ 100.00		1 + days	
Mailing List Rental					1	\$ 210.00		1-2 days	
International Shipping								1 day	
PICK UP AND DELIVERY									
Daily Pick-up from City of Wyoming	Per Day	\$ 10.00	\$2,080.00	Same/Next	Per Month	\$ 65.00	\$ 780.00	Daily	
Delivery to USPS (Grand Rapids or Wyoming)	Day	\$ -		Daily	Day	\$ 12.00	\$2,496.00	1 day	
Total cost of daily pick up and delivery to post office			\$2,080.00				\$3,276.00		
	<u>Parcels</u>	<u>Rate</u>	<u>Total</u>		<u>Parcels</u>	<u>Rate</u>	<u>Total</u>		
Estimated total cost of daily metering	80,000	\$ 0.05	\$4,000.00		80,000	\$ 0.02	\$1,600.00		

RESOLUTION NO. _____

RESOLUTION TO ACCEPT A PROPOSAL FROM
PLUMMERS DISPOSAL SERVICE
FOR THE 2018 COMMUNITY CLEAN-UP DAY

WHEREAS:

1. As detailed in the attached Interdepartmental Correspondence, the 2018 Wyoming Community Clean-up Day is scheduled on April 21, 2018.
2. The Clean-up Day gives all Wyoming residents the opportunity to dispose of large amounts of refuse, larger items not traditionally picked up by their trash provider and proper disposal of household hazardous waste.
3. Recycling including electronics and metal will also be available and donations of usable items to the Salvation Army.
4. Plummers Disposal Service has provided a proposal for the delivery and pick up of forty dumpsters, six portable restrooms, a hi-low and clean up in the total estimated amount of \$11,996.40.
5. It is recommended the City Council accept the proposal.
6. Funds are available in the yard waste disposal other services account number 230-441-44300-956000.

NOW, THEREFORE, BE IT RESOLVED:

1. The City Council does hereby accept a proposal from Plummers Disposal Service for services required for the 2018 Community Clean-up Day in the total estimated amount of \$11,996.40.

Moved by Councilmember:
Seconded by Councilmember:
Motion Carried Yes
 No

I hereby certify that the foregoing Resolution was adopted by the City Council for the City of Wyoming, Michigan at a regular session held on March 5, 2018.

ATTACHMENTS:
Interdepartmental Correspondence
Proposal

Kelli A. VandenBerg, Wyoming City Clerk

Resolution No. _____

Interdepartmental Correspondence

TO: Curtis Holt
FROM: Terra Wesseldyk, Looks Good/Feels Good Committee
DATE: February 27, 2018
SUBJECT: Community Clean Up Day



Forensic Science Unit

The Looks Good/Feels Good Strategic Planning Committee has identified blight as an ongoing issue in our community. To address this problem, this committee has developed “Community Clean-up Day.” Community Clean-up Day is an event where Wyoming residents are invited to discard large amounts of refuse, large items that are not picked up by traditional trash pickup, donate to Salvation Army, bring in recyclable items, or dispose of household hazardous waste. It is traditionally held near Earth Day and is moved annually to address various needs in areas of Wyoming. All Wyoming residents are welcome to participate.

This year’s event will be held in the southwest parking lot of Grand Rapids First Church, 2100 44th Street SW, on April 21st from 8:00am to 2:00pm. GR First has graciously allowed access to their parking lots and their northeast driveway, off of 44th Street, leading around the south side of the church to queue cars. This extra space is expected to keep a waiting line from impeding traffic on 44th Street. We are expecting this event to require approximately \$1,120 for public works employees, \$150 for supplies and roughly \$12,500 for Plummer’s Waste Disposal dumpsters and hauling.

City volunteers are the backbone of this event, with at least 50 City employees/family members donating their time and effort to make this day a success. Last year alone, we collected 15,000 pounds of electronics recycling, 5,096 pounds of household hazardous waste and 4,400 pounds of metal recycling. We disposed of 60 tons of refuse, filling 43 dumpsters with items that had previously been stored in and around homes in Wyoming. These numbers do not include the many items that were donated to Salvation Army. These City volunteers are making a difference in our community and I hope you will consider this a worthwhile investment for this year and many years to come.

Plummers Disposal Service

4750 Clyde Park Ave SW

Suite C

Wyoming, MI 49509

Telephone: (616) 261-4344

Fax: (616) 261-4883

Proposal

Billing Information

City of Wyoming LooksGoodCommunity
1155 28th Street SW
Wyoming, MI 49509

(616) 530-7354 Terra Wesseldyk

Number: 023111
Job Number:
Original P.O. Number:
Terms: Net 28
MapGrid:
MapBook:
ServiceArea:

Rental Tax Percent: 0
Rental Tax Area: No Tax
Service Tax Percent: 0
Service Tax Area: No Tax

Job Site Information

2018 Community Clean Up Day
2100 44th Street SW

Wyoming, MI 49519
(269) 967-0115 Tara

Cross Streets:

Special Instructions: April 21 8am - 2pm; Plummers will stage the dumpsters the day before.
No Liquids (paint, oil, etc.), brush or yard waste.
Mattresses and box springs will be \$15 each, collected by a PDS Employee. All tires must be cut in half or cut the sidewalls out (whole tires will be \$10 and will be collected on site by a PDS Employee.)
Propane and fuel/oil tanks must be cut in half and cleaned out.
No Hazardous Materials

Date	Service or Unit Type	Quantity	Billing Method	Price Per	Total
21-Apr-2018	20 Yard R/O	40	Each	\$297.41	\$11,896.40
	** Pro-rated up to 40 services				
21-Apr-2018	Labor Charge	1	Each	\$0.00	\$0.00
	Plummers Disposal employees, including supervisor, will oversee cleanup. When cleanup ends Plummers Disposal will do a final sweeping and cleanup to the best of their ability of the parking lot.				
21-Apr-2018	PT Special Event Restroom	6	Each	\$0.00	\$0.00
	Normal retail is \$630.00. 2 units set up at 3 different locations.				
21-Apr-2018	Hi - Low	1	Each	\$100.00	\$100.00
	Normal retail \$295. Hi-Low to be used in assisting of disposal of appliance, couches, ect.				
21-Apr-2018	Delivery of all Equipment	1	Each	\$0.00	\$0.00
21-Apr-2018	Pickup of all Equipment	1	Each	\$0.00	\$0.00

**** Note: Quantity of 40 is an estimate, based on previous years numbers. Final Invoice will reflect actual quantity serviced plus or minus from this original proposal.**

Customer agrees to the following terms and conditions. THIS IS A BINDING AGREEMENT.

The responsibility of overloaded/overweight/damaged/contaminated/stolen rental equipment rests with the renter. Plummers is not responsible for damage due to pre-existing/unknown conditions such as weak or broken concrete/soft ground etc, which may result in damages to property. Dumpsters must be loaded level with top, overloaded dumpsters will incur additional cost. Dirt & concrete has a maximum load level of 1/2 the containers max capacity. Damage to Plummers equipment will be billed to the renter of the equipment. Pre-existing damage to equipment must be reported to Plummers within 24hours of initial delivery. Prices are subject to change without notice. If a credit card is on file you consent that Plummers is authorized to charge it. Customer agrees to pay all associated cost for collections in the event of litigation. Venue is either the point of service or Wyoming, MI to be used at our discretion. The above conditions are hereby accepted.

Subtotal Non-Taxable: \$11,996.40
Subtotal Rental Taxable: \$0.00
Subtotal Service Taxable: \$0.00
Subtotal Rental Tax: \$0.00
Subtotal Service Tax: \$0.00

Grand Total: \$11,996.40

Signature and Title of Customer Representative

Date

Accepted by Plummers Disposal Service

Date Accepted

RESOLUTION NO. _____

RESOLUTION TO AWARD THE BID FOR THE
2018 BUCHANAN AVENUE WATERMAIN RECONSTRUCTION PROJECT

WHEREAS:

1. Due to its age and condition, the existing watermain in Buchanan Avenue, between 44th Street and Crown Street requires frequent maintenance to repair broken watermain and water services.
2. The existing watermain has reached the end of its useful life and requires replacement to minimize impacts to residents and businesses.
3. On February 27, 2018, the City received nine (9) bids for the proposed watermain construction with Cutting Edge Excavating, Inc. submitting the low bid of \$428,356.50.
4. The bid is \$40,953.50, or 8.7% below the Engineer’s estimate, and it is in the best interest of the City to perform the aforementioned work.
5. The total cost for this project will be financed out of the Water Fund, but a budget amendment is necessary:

Capital Outlay Watermain 591-441-57300-972.573

Construction	\$428,356.50
<u>Engineering & Contingencies</u>	<u>\$46,643.50</u>
Total Project Cost	\$475,000.00

NOW, THEREFORE, BE IT RESOLVED:

1. The City Council hereby awards the bid for the 2018 Buchanan Avenue Watermain Reconstruction project to Cutting Edge Excavating, Inc., in the amount of \$428,356.50.
2. The City Council hereby approves the attached budget amendment.

Moved by Councilmember:

Seconded by Councilmember:

Motion Carried Yes

No

I hereby certify that the foregoing Resolution was adopted by the City Council for the City of Wyoming, Michigan at a regular session held on March 5, 2018.

Kelli A. VandenBerg, Wyoming City Clerk

ATTACHMENTS:

- Budget Amendment
- Staff Report
- Bid Tab
- Contract

Resolution No. _____

STAFF REPORT

Date: February 28, 2018

Subject: 2018 Buchanan Avenue Watermain Reconstruction - Award of Bid

From: William D. Dooley, Director of Public Works

Meeting Date: March 5, 2018

Recommendation:

Staff recommends awarding the 2018 Buchanan Avenue Watermain Reconstruction project to Cutting Edge Excavating, Inc. for the low bid of \$428,356.50, 8.7% below the Engineer's estimate.

Sustainability Criteria:

Environmental Quality – Reliable watermains provide safe, potable water to residents and businesses for use, consumption, and emergency response.

Social Equity – The watermain project has little or no impact on Social Equity.

Economic Strength – Providing safe and reliable drinking water is beneficial for residents and businesses in Wyoming and adds to the economic strength of a community.

Quality Service Impact:

This watermain reconstruction maintains the infrastructure that provides high quality drinking water to the residents of Wyoming.

Discussion:

On February 27, 2018, the City of Wyoming received nine (9) bids for the 2018 Buchanan Avenue Watermain Reconstruction project with Cutting Edge Excavating, Inc. submitting a low bid of \$428,356.50 which is 8.7% below the Engineer's estimate. The existing watermain in Buchanan Avenue, between 44th Street and Crown Street creates frequent maintenance calls in the City of Wyoming. There have been a number of main breaks on the existing watermain and it has reached the end of its useful life. This project will replace the existing main and the water services within the street right-of-way, and the roadway will be resurfaced.

The total project cost is \$475,000.00 including Engineering and Contingencies.

Budget Impact:

Funds are available in the Water Fund, but a budget amendment is necessary.

Line	Pay Item Code	Quantity	Units	(0) ENGINEER'S ESTIMATE		(1) Cutting Edge Excavating, Inc.		(2) MONTGOMERY EXCAVATING	
				Bid Price	Total	Bid Price	Total	Bid Price	Total
0001	1000	1	LSUM	\$30,000.00	\$30,000.00	\$21,000.00	\$21,000.00	\$22,000.00	\$22,000.00
	MOBILIZATION								
0002	1008	1,370	Ft	\$4.00	\$5,480.00	\$4.00	\$5,480.00	\$4.00	\$5,480.00
	REMOVE CURB AND GUTTER								
0003	1035	1,040	Syd	\$4.50	\$4,680.00	\$8.00	\$8,320.00	\$5.00	\$5,200.00
	REMOVE SIDEWALK								
0004	1045	360	Syd	\$5.00	\$1,800.00	\$3.25	\$1,170.00	\$6.00	\$2,160.00
	REMOVE PAVEMENT								
0005	1142	12	Ea	\$275.00	\$3,300.00	\$100.00	\$1,200.00	\$150.00	\$1,800.00
	REMOVE EX COVER AND CASTINGS								
0006	1143	1	Ea	\$275.00	\$275.00	\$200.00	\$200.00	\$300.00	\$300.00
	REMOVE EX VALVE AND BOX								
0007	1168	3	Ea	\$500.00	\$1,500.00	\$400.00	\$1,200.00	\$500.00	\$1,500.00
	REMOVE EX HYDRANT								
0008	1170	40	Ft	\$10.00	\$400.00	\$10.00	\$400.00	\$10.00	\$400.00
	REMOVE EX WATERMAIN								
0009	1218	5,460	Syd	\$1.50	\$8,190.00	\$1.40	\$7,644.00	\$1.25	\$6,825.00
	COLD MILL - 4"								
0010	1550	335	Syd	\$7.00	\$2,345.00	\$5.00	\$1,675.00	\$6.00	\$2,010.00
	REMOVE CONCRETE								
0011	4031	12	Ea	\$500.00	\$6,000.00	\$447.00	\$5,364.00	\$550.00	\$6,600.00
	COVER AND CASTING								
0012	5040	4	Ea	\$2,500.00	\$10,000.00	\$2,100.00	\$8,400.00	\$2,750.00	\$11,000.00
	HYDRANT								
0013	5076	4	Ea	\$1,100.00	\$4,400.00	\$810.00	\$3,240.00	\$1,050.00	\$4,200.00
	VALVE 6"								
0014	5077	3	Ea	\$1,500.00	\$4,500.00	\$1,070.00	\$3,210.00	\$1,300.00	\$3,900.00
	VALVE 8"								
0015	5101	60	Ft	\$45.00	\$2,700.00	\$48.00	\$2,880.00	\$50.00	\$3,000.00
	D.I. CL 53 WATER PIPE 6"								
0016	5102	1,410	Ft	\$52.00	\$73,320.00	\$57.00	\$80,370.00	\$64.00	\$90,240.00
	D.I. CL 53 WATER PIPE 8"								

Line	Pay Item Code	Quantity	Units	(0) ENGINEER'S ESTIMATE		(1) Cutting Edge Excavating, Inc.		(2) MONTGOMERY EXCAVATING	
				Bid Price	Total	Bid Price	Total	Bid Price	Total
0017	5201 6" D.I. WATERMAIN FITTING	10	Ea	\$450.00	\$4,500.00	\$250.00	\$2,500.00	\$350.00	\$3,500.00
0018	5202 8" D.I. WATERMAIN FITTING	17	Ea	\$600.00	\$10,200.00	\$363.00	\$6,171.00	\$400.00	\$6,800.00
0019	5605 1" WATER SERVICE, LONG SIDE	22	Ea	\$1,500.00	\$33,000.00	\$1,556.00	\$34,232.00	\$1,582.50	\$34,815.00
0020	5606 1" WATER SERVICE, SHORT SIDE	16	Ea	\$1,250.00	\$20,000.00	\$1,000.00	\$16,000.00	\$774.00	\$12,384.00
0021	5607 1.5" WATER SERVICE, LONG SIDE	1	Ea	\$2,000.00	\$2,000.00	\$2,100.00	\$2,100.00	\$1,850.00	\$1,850.00
0022	5608 1.5" WATER SERVICE, SHORT SIDE	1	Ea	\$1,750.00	\$1,750.00	\$1,400.00	\$1,400.00	\$1,630.00	\$1,630.00
0023	6105 MISCELLANEOUS GRAVEL	50	Cyd	\$40.00	\$2,000.00	\$0.00	\$0.00	\$30.00	\$1,500.00
0024	6114 STREET GRADE	1,415	Ft	\$8.00	\$11,320.00	\$15.00	\$21,225.00	\$14.00	\$19,810.00
0025	6145 8" AGGREGATE BASE (CIP)	310	Syd	\$10.00	\$3,100.00	\$7.75	\$2,402.50	\$9.00	\$2,790.00
0026	6215 SIDEWALK RAMP, ADA	800	Sft	\$3.50	\$2,800.00	\$4.70	\$3,760.00	\$5.30	\$4,240.00
0027	6217 DETECTABLE WARNING PLATES	80	Ft	\$70.00	\$5,600.00	\$63.00	\$5,040.00	\$85.00	\$6,800.00
0028	6240 CONCRETE CURB AND GUTTER, 30"	1,370	Ft	\$13.50	\$18,495.00	\$14.70	\$20,139.00	\$18.70	\$25,619.00
0029	6270 CONCRETE SIDEWALK, 4"	8,350	Sft	\$3.00	\$25,050.00	\$2.70	\$22,545.00	\$2.80	\$23,380.00
0030	6272 CONCRETE SIDEWALK, 8"	200	Sft	\$5.00	\$1,000.00	\$5.25	\$1,050.00	\$3.85	\$770.00
0031	6280 CONCRETE PAVEMENT NON REINFORCED, 4"	230	Syd	\$25.00	\$5,750.00	\$31.50	\$7,245.00	\$26.50	\$6,095.00
0032	6284 CONCRETE PAVEMENT NON REINFORCED, 8"	40	Sft	\$48.00	\$1,920.00	\$5.88	\$235.20	\$40.00	\$1,600.00

Line	Pay Item Code	Quantity	Units	(0) ENGINEER'S ESTIMATE		(1) Cutting Edge Excavating, Inc.		(2) MONTGOMERY EXCAVATING	
				Bid Price	Total	Bid Price	Total	Bid Price	Total
0033	6286	63	Syd	\$60.00	\$3,780.00	\$63.00	\$3,969.00	\$60.00	\$3,780.00
	CONCRETE PAVEMENT NON REINFORCED, 10"								
0034	6295	14	Ea	\$500.00	\$7,000.00	\$229.00	\$3,206.00	\$300.00	\$4,200.00
	ADJUST CASTINGS								
0035	6305	25	Ton	\$120.00	\$3,000.00	\$52.50	\$1,312.50	\$140.00	\$3,500.00
	HAND PATCHING								
0036	6362	721	Ton	\$81.00	\$58,401.00	\$67.80	\$48,883.80	\$66.00	\$47,586.00
	HMA MIXTURE - 3C								
0037	6364	721	Ton	\$84.00	\$60,564.00	\$72.50	\$52,272.50	\$67.00	\$48,307.00
	HMA MIXTURE - 4C								
0038	6431	50	Ft	\$10.00	\$500.00	\$13.00	\$650.00	\$15.00	\$750.00
	PAVT MRKG, INLAID COLD PLASTIC, 24" STOP BAR								
0039	7005	2,055	Syd	\$5.00	\$10,275.00	\$3.00	\$6,165.00	\$3.45	\$7,089.75
	TOP SOIL 4" SCREENED								
0040	7015	2,055	Syd	\$1.00	\$2,055.00	\$1.80	\$3,699.00	\$1.25	\$2,568.75
	CLASS A SEED HYDRO-MULCH								
0041	8000	1	LSUM	\$2,500.00	\$2,500.00	\$2,000.00	\$2,000.00	\$500.00	\$500.00
	FLAG CONTROL								
0042	8010	1	LSUM	\$10,000.00	\$10,000.00	\$5,050.00	\$5,050.00	\$5,500.00	\$5,500.00
	MINOR TRAFFIC CONTROL DEVICES								
0043	8110	6	Ea	\$100.00	\$600.00	\$79.00	\$474.00	\$85.00	\$510.00
	BARRICADE TYPE III LIGHTED - FURNISHED								
0044	8111	6	Ea	\$10.00	\$60.00	\$101.00	\$606.00	\$1.00	\$6.00
	BARRICADE TYPE III LIGHTED - OPERATED								
0045	8115	100	Ea	\$25.00	\$2,500.00	\$13.60	\$1,360.00	\$14.50	\$1,450.00
	42 INCH CHANNELIZING DEVICE - FURNISHED								
0046	8116	100	Ea	\$1.00	\$100.00	\$6.00	\$600.00	\$1.50	\$150.00
	42 INCH CHANNELIZING DEVICE - OPERATED								
0047	8120	1	Ea	\$500.00	\$500.00	\$210.00	\$210.00	\$750.00	\$750.00
	LIGHTED ARROW TYPE A - FURNISHED								
0048	8121	1	Ea	\$100.00	\$100.00	\$101.00	\$101.00	\$50.00	\$50.00
	LIGHTED ARROW TYPE A - OPERATED								

Line	Pay Item Code	Quantity	Units	(0) ENGINEER'S ESTIMATE		(1) Cutting Edge Excavating, Inc.		(2) MONTGOMERY EXCAVATING	
				Bid Price	Total	Bid Price	Total	Bid Price	Total
Bid Totals:					\$469,310.00		\$428,356.50		\$446,895.50

Line	Pay Item Code	Quantity	Units	(3) Kentwood Excavating, Inc.		(4) Dykema Excavators, Inc.		(5) Wyoming Excavators, Inc.	
				Bid Price	Total	Bid Price	Total	Bid Price	Total
0001	1000	1	LSUM	\$21,876.50	\$21,876.50	\$20,000.00	\$20,000.00	\$23,500.00	\$23,500.00
	MOBILIZATION								
0002	1008	1,370	Ft	\$7.00	\$9,590.00	\$3.00	\$4,110.00	\$6.00	\$8,220.00
	REMOVE CURB AND GUTTER								
0003	1035	1,040	Syd	\$8.00	\$8,320.00	\$6.00	\$6,240.00	\$5.00	\$5,200.00
	REMOVE SIDEWALK								
0004	1045	360	Syd	\$3.50	\$1,260.00	\$6.00	\$2,160.00	\$8.00	\$2,880.00
	REMOVE PAVEMENT								
0005	1142	12	Ea	\$100.00	\$1,200.00	\$250.00	\$3,000.00	\$198.00	\$2,376.00
	REMOVE EX COVER AND CASTINGS								
0006	1143	1	Ea	\$200.00	\$200.00	\$575.00	\$575.00	\$198.00	\$198.00
	REMOVE EX VALVE AND BOX								
0007	1168	3	Ea	\$300.00	\$900.00	\$575.00	\$1,725.00	\$264.00	\$792.00
	REMOVE EX HYDRANT								
0008	1170	40	Ft	\$8.00	\$320.00	\$10.00	\$400.00	\$9.00	\$360.00
	REMOVE EX WATERMAIN								
0009	1218	5,460	Syd	\$3.00	\$16,380.00	\$1.00	\$5,460.00	\$1.00	\$5,460.00
	COLD MILL - 4"								
0010	1550	335	Syd	\$8.00	\$2,680.00	\$6.00	\$2,010.00	\$9.00	\$3,015.00
	REMOVE CONCRETE								
0011	4031	12	Ea	\$600.00	\$7,200.00	\$600.00	\$7,200.00	\$396.00	\$4,752.00
	COVER AND CASTING								
0012	5040	4	Ea	\$2,500.00	\$10,000.00	\$2,622.00	\$10,488.00	\$2,628.00	\$10,512.00
	HYDRANT								
0013	5076	4	Ea	\$100.00	\$400.00	\$1,277.00	\$5,108.00	\$1,128.00	\$4,512.00
	VALVE 6"								
0014	5077	3	Ea	\$1,300.00	\$3,900.00	\$1,597.00	\$4,791.00	\$1,535.00	\$4,605.00
	VALVE 8"								
0015	5101	60	Ft	\$50.00	\$3,000.00	\$48.00	\$2,880.00	\$57.00	\$3,420.00
	D.I. CL 53 WATER PIPE 6"								
0016	5102	1,410	Ft	\$50.00	\$70,500.00	\$53.25	\$75,082.50	\$62.00	\$87,420.00
	D.I. CL 53 WATER PIPE 8"								

Line	Pay Item Code	Quantity	Units	(3) Kentwood Excavating, Inc.		(4) Dykema Excavators, Inc.		(5) Wyoming Excavators, Inc.	
				Bid Price	Total	Bid Price	Total	Bid Price	Total
0017	5201 6" D.I. WATERMAIN FITTING	10	Ea	\$300.00	\$3,000.00	\$521.00	\$5,210.00	\$449.00	\$4,490.00
0018	5202 8" D.I. WATERMAIN FITTING	17	Ea	\$350.00	\$5,950.00	\$586.00	\$9,962.00	\$535.00	\$9,095.00
0019	5605 1" WATER SERVICE, LONG SIDE	22	Ea	\$1,100.00	\$24,200.00	\$2,784.00	\$61,248.00	\$2,275.00	\$50,050.00
0020	5606 1" WATER SERVICE, SHORT SIDE	16	Ea	\$850.00	\$13,600.00	\$1,494.00	\$23,904.00	\$1,141.00	\$18,256.00
0021	5607 1.5" WATER SERVICE, LONG SIDE	1	Ea	\$1,500.00	\$1,500.00	\$3,674.00	\$3,674.00	\$2,572.00	\$2,572.00
0022	5608 1.5" WATER SERVICE, SHORT SIDE	1	Ea	\$1,500.00	\$1,500.00	\$1,894.00	\$1,894.00	\$1,692.00	\$1,692.00
0023	6105 MISCELLANEOUS GRAVEL	50	Cyd	\$40.00	\$2,000.00	\$40.00	\$2,000.00	\$18.00	\$900.00
0024	6114 STREET GRADE	1,415	Ft	\$6.00	\$8,490.00	\$7.50	\$10,612.50	\$13.00	\$18,395.00
0025	6145 8" AGGREGATE BASE (CIP)	310	Syd	\$15.00	\$4,650.00	\$9.50	\$2,945.00	\$14.00	\$4,340.00
0026	6215 SIDEWALK RAMP, ADA	800	Sft	\$6.00	\$4,800.00	\$5.00	\$4,000.00	\$5.00	\$4,000.00
0027	6217 DETECTABLE WARNING PLATES	80	Ft	\$56.00	\$4,480.00	\$50.00	\$4,000.00	\$50.00	\$4,000.00
0028	6240 CONCRETE CURB AND GUTTER, 30"	1,370	Ft	\$19.00	\$26,030.00	\$17.50	\$23,975.00	\$17.00	\$23,290.00
0029	6270 CONCRETE SIDEWALK, 4"	8,350	Sft	\$4.00	\$33,400.00	\$3.50	\$29,225.00	\$3.50	\$29,225.00
0030	6272 CONCRETE SIDEWALK, 8"	200	Sft	\$6.00	\$1,200.00	\$5.25	\$1,050.00	\$5.00	\$1,000.00
0031	6280 CONCRETE PAVEMENT NON REINFORCED, 4"	230	Syd	\$35.00	\$8,050.00	\$31.50	\$7,245.00	\$30.00	\$6,900.00
0032	6284 CONCRETE PAVEMENT NON REINFORCED, 8"	40	Sft	\$6.00	\$240.00	\$5.25	\$210.00	\$5.00	\$200.00

Line	Pay Item Code	Quantity	Units	(3) Kentwood Excavating, Inc.		(4) Dykema Excavators, Inc.		(5) Wyoming Excavators, Inc.	
				Bid Price	Total	Bid Price	Total	Bid Price	Total
0033	6286	63	Syd	\$80.00	\$5,040.00	\$66.60	\$4,195.80	\$65.00	\$4,095.00
	CONCRETE PAVEMENT NON REINFORCED, 10"								
0034	6295	14	Ea	\$250.00	\$3,500.00	\$400.00	\$5,600.00	\$550.00	\$7,700.00
	ADJUST CASTINGS								
0035	6305	25	Ton	\$65.00	\$1,625.00	\$105.00	\$2,625.00	\$105.00	\$2,625.00
	HAND PATCHING								
0036	6362	721	Ton	\$80.00	\$57,680.00	\$60.00	\$43,260.00	\$60.00	\$43,260.00
	HMA MIXTURE - 3C								
0037	6364	721	Ton	\$84.00	\$60,564.00	\$62.00	\$44,702.00	\$62.00	\$44,702.00
	HMA MIXTURE - 4C								
0038	6431	50	Ft	\$20.00	\$1,000.00	\$15.75	\$787.50	\$17.00	\$850.00
	PAVT MRKG, INLAID COLD PLASTIC, 24" STOP BAR								
0039	7005	2,055	Syd	\$4.00	\$8,220.00	\$3.00	\$6,165.00	\$5.00	\$10,275.00
	TOP SOIL 4" SCREENED								
0040	7015	2,055	Syd	\$1.50	\$3,082.50	\$1.00	\$2,055.00	\$1.00	\$2,055.00
	CLASS A SEED HYDRO-MULCH								
0041	8000	1	LSUM	\$1,000.00	\$1,000.00	\$963.00	\$963.00	\$965.00	\$965.00
	FLAG CONTROL								
0042	8010	1	LSUM	\$5,000.00	\$5,000.00	\$8,165.00	\$8,165.00	\$5,500.00	\$5,500.00
	MINOR TRAFFIC CONTROL DEVICES								
0043	8110	6	Ea	\$85.00	\$510.00	\$75.00	\$450.00	\$75.00	\$450.00
	BARRICADE TYPE III LIGHTED - FURNISHED								
0044	8111	6	Ea	\$5.00	\$30.00	\$10.00	\$60.00	\$1.00	\$6.00
	BARRICADE TYPE III LIGHTED - OPERATED								
0045	8115	100	Ea	\$15.00	\$1,500.00	\$13.00	\$1,300.00	\$13.00	\$1,300.00
	42 INCH CHANNELIZING DEVICE - FURNISHED								
0046	8116	100	Ea	\$2.00	\$200.00	\$5.00	\$500.00	\$1.00	\$100.00
	42 INCH CHANNELIZING DEVICE - OPERATED								
0047	8120	1	Ea	\$230.00	\$230.00	\$200.00	\$200.00	\$200.00	\$200.00
	LIGHTED ARROW TYPE A - FURNISHED								
0048	8121	1	Ea	\$2.00	\$2.00	\$100.00	\$100.00	\$1.00	\$1.00
	LIGHTED ARROW TYPE A - OPERATED								

Line	Pay Item Code	Quantity	Units	(3) Kentwood Excavating, Inc.		(4) Dykema Excavators, Inc.		(5) Wyoming Excavators, Inc.	
				Bid Price	Total	Bid Price	Total	Bid Price	Total
Bid Totals:					\$450,000.00		\$463,512.30		\$469,711.00

Line	Pay Item Code	Quantity	Units	(6) Nagel Construction		(7) Schippers Excavating Inc.		(8) Kamminga & Roodvoets, Inc	
				Bid Price	Total	Bid Price	Total	Bid Price	Total
0001	1000	1	LSUM	\$40,000.00	\$40,000.00	\$20,000.00	\$20,000.00	\$22,000.00	\$22,000.00
	MOBILIZATION								
0002	1008	1,370	Ft	\$3.00	\$4,110.00	\$8.50	\$11,645.00	\$3.75	\$5,137.50
	REMOVE CURB AND GUTTER								
0003	1035	1,040	Syd	\$4.00	\$4,160.00	\$7.50	\$7,800.00	\$4.50	\$4,680.00
	REMOVE SIDEWALK								
0004	1045	360	Syd	\$4.00	\$1,440.00	\$7.00	\$2,520.00	\$5.00	\$1,800.00
	REMOVE PAVEMENT								
0005	1142	12	Ea	\$300.00	\$3,600.00	\$200.00	\$2,400.00	\$200.00	\$2,400.00
	REMOVE EX COVER AND CASTINGS								
0006	1143	1	Ea	\$120.00	\$120.00	\$250.00	\$250.00	\$200.00	\$200.00
	REMOVE EX VALVE AND BOX								
0007	1168	3	Ea	\$430.00	\$1,290.00	\$500.00	\$1,500.00	\$275.00	\$825.00
	REMOVE EX HYDRANT								
0008	1170	40	Ft	\$12.00	\$480.00	\$10.00	\$400.00	\$10.00	\$400.00
	REMOVE EX WATERMAIN								
0009	1218	5,460	Syd	\$0.85	\$4,641.00	\$2.00	\$10,920.00	\$1.80	\$9,828.00
	COLD MILL - 4"								
0010	1550	335	Syd	\$4.00	\$1,340.00	\$5.00	\$1,675.00	\$5.00	\$1,675.00
	REMOVE CONCRETE								
0011	4031	12	Ea	\$650.00	\$7,800.00	\$800.00	\$9,600.00	\$450.00	\$5,400.00
	COVER AND CASTING								
0012	5040	4	Ea	\$3,000.00	\$12,000.00	\$2,250.00	\$9,000.00	\$2,400.00	\$9,600.00
	HYDRANT								
0013	5076	4	Ea	\$1,000.00	\$4,000.00	\$1,000.00	\$4,000.00	\$1,300.00	\$5,200.00
	VALVE 6"								
0014	5077	3	Ea	\$1,400.00	\$4,200.00	\$1,400.00	\$4,200.00	\$1,600.00	\$4,800.00
	VALVE 8"								
0015	5101	60	Ft	\$59.00	\$3,540.00	\$40.00	\$2,400.00	\$60.00	\$3,600.00
	D.I. CL 53 WATER PIPE 6"								
0016	5102	1,410	Ft	\$67.00	\$94,470.00	\$55.00	\$77,550.00	\$65.00	\$91,650.00
	D.I. CL 53 WATER PIPE 8"								

Line	Pay Item Code	Quantity	Units	(6) Nagel Construction		(7) Schippers Excavating Inc.		(8) Kamminga & Roodvoets, Inc	
				Bid Price	Total	Bid Price	Total	Bid Price	Total
0017	5201 6" D.I. WATERMAIN FITTING	10	Ea	\$450.00	\$4,500.00	\$600.00	\$6,000.00	\$600.00	\$6,000.00
0018	5202 8" D.I. WATERMAIN FITTING	17	Ea	\$650.00	\$11,050.00	\$650.00	\$11,050.00	\$700.00	\$11,900.00
0019	5605 1" WATER SERVICE, LONG SIDE	22	Ea	\$1,900.00	\$41,800.00	\$1,700.00	\$37,400.00	\$2,925.00	\$64,350.00
0020	5606 1" WATER SERVICE, SHORT SIDE	16	Ea	\$900.00	\$14,400.00	\$650.00	\$10,400.00	\$1,225.00	\$19,600.00
0021	5607 1.5" WATER SERVICE, LONG SIDE	1	Ea	\$3,300.00	\$3,300.00	\$2,250.00	\$2,250.00	\$3,475.00	\$3,475.00
0022	5608 1.5" WATER SERVICE, SHORT SIDE	1	Ea	\$2,100.00	\$2,100.00	\$1,100.00	\$1,100.00	\$2,300.00	\$2,300.00
0023	6105 MISCELLANEOUS GRAVEL	50	Cyd	\$15.00	\$750.00	\$30.00	\$1,500.00	\$65.00	\$3,250.00
0024	6114 STREET GRADE	1,415	Ft	\$17.00	\$24,055.00	\$20.00	\$28,300.00	\$15.25	\$21,578.75
0025	6145 8" AGGREGATE BASE (CIP)	310	Syd	\$17.00	\$5,270.00	\$14.00	\$4,340.00	\$29.00	\$8,990.00
0026	6215 SIDEWALK RAMP, ADA	800	Sft	\$4.50	\$3,600.00	\$6.00	\$4,800.00	\$5.25	\$4,200.00
0027	6217 DETECTABLE WARNING PLATES	80	Ft	\$60.00	\$4,800.00	\$75.00	\$6,000.00	\$59.00	\$4,720.00
0028	6240 CONCRETE CURB AND GUTTER, 30"	1,370	Ft	\$14.00	\$19,180.00	\$20.00	\$27,400.00	\$17.00	\$23,290.00
0029	6270 CONCRETE SIDEWALK, 4"	8,350	Sft	\$2.60	\$21,710.00	\$3.50	\$29,225.00	\$3.00	\$25,050.00
0030	6272 CONCRETE SIDEWALK, 8"	200	Sft	\$5.00	\$1,000.00	\$4.50	\$900.00	\$6.00	\$1,200.00
0031	6280 CONCRETE PAVEMENT NON REINFORCED, 4"	230	Syd	\$30.00	\$6,900.00	\$30.00	\$6,900.00	\$31.00	\$7,130.00
0032	6284 CONCRETE PAVEMENT NON REINFORCED, 8"	40	Sft	\$5.60	\$224.00	\$45.00	\$1,800.00	\$55.00	\$2,200.00

Line	Pay Item Code	Quantity	Units	(6) Nagel Construction		(7) Schippers Excavating Inc.		(8) Kamminga & Roodvoets, Inc	
				Bid Price	Total	Bid Price	Total	Bid Price	Total
0033	6286	63	Syd	\$60.00	\$3,780.00	\$60.00	\$3,780.00	\$60.00	\$3,780.00
	CONCRETE PAVEMENT NON REINFORCED, 10"								
0034	6295	14	Ea	\$500.00	\$7,000.00	\$400.00	\$5,600.00	\$400.00	\$5,600.00
	ADJUST CASTINGS								
0035	6305	25	Ton	\$105.00	\$2,625.00	\$110.00	\$2,750.00	\$105.00	\$2,625.00
	HAND PATCHING								
0036	6362	721	Ton	\$60.00	\$43,260.00	\$63.00	\$45,423.00	\$58.00	\$41,818.00
	HMA MIXTURE - 3C								
0037	6364	721	Ton	\$62.00	\$44,702.00	\$65.00	\$46,865.00	\$58.00	\$41,818.00
	HMA MIXTURE - 4C								
0038	6431	50	Ft	\$16.00	\$800.00	\$20.00	\$1,000.00	\$15.75	\$787.50
	PAVT MRKG, INLAID COLD PLASTIC, 24" STOP BAR								
0039	7005	2,055	Syd	\$5.00	\$10,275.00	\$3.20	\$6,576.00	\$3.50	\$7,192.50
	TOP SOIL 4" SCREENED								
0040	7015	2,055	Syd	\$1.00	\$2,055.00	\$1.00	\$2,055.00	\$1.25	\$2,568.75
	CLASS A SEED HYDRO-MULCH								
0041	8000	1	LSUM	\$1,000.00	\$1,000.00	\$4,000.00	\$4,000.00	\$1,000.00	\$1,000.00
	FLAG CONTROL								
0042	8010	1	LSUM	\$4,765.00	\$4,765.00	\$10,000.00	\$10,000.00	\$5,750.00	\$5,750.00
	MINOR TRAFFIC CONTROL DEVICES								
0043	8110	6	Ea	\$75.00	\$450.00	\$80.00	\$480.00	\$75.00	\$450.00
	BARRICADE TYPE III LIGHTED - FURNISHED								
0044	8111	6	Ea	\$1.00	\$6.00	\$1.00	\$6.00	\$1.00	\$6.00
	BARRICADE TYPE III LIGHTED - OPERATED								
0045	8115	100	Ea	\$13.00	\$1,300.00	\$14.00	\$1,400.00	\$20.00	\$2,000.00
	42 INCH CHANNELIZING DEVICE - FURNISHED								
0046	8116	100	Ea	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00
	42 INCH CHANNELIZING DEVICE - OPERATED								
0047	8120	1	Ea	\$200.00	\$200.00	\$220.00	\$220.00	\$1,000.00	\$1,000.00
	LIGHTED ARROW TYPE A - FURNISHED								
0048	8121	1	Ea	\$1.00	\$1.00	\$1.00	\$1.00	\$25.00	\$25.00
	LIGHTED ARROW TYPE A - OPERATED								

Line	Pay Item Code	Quantity	Units	(6) Nagel Construction		(7) Schippers Excavating Inc.		(8) Kamminga & Roodvoets, Inc	
				Bid Price	Total	Bid Price	Total	Bid Price	Total
Bid Totals:					\$474,149.00		\$475,481.00		\$494,950.00

Line	Pay Item Code	Quantity	Units	(9) Weick Bros., Inc.		(10) Diversco Construction Co. Inc.		Bid Price	Total
				Bid Price	Total	Bid Price	Total		
0001	1000	1	LSUM	\$40,000.00	\$40,000.00	\$46,390.00	\$46,390.00		\$0.00
	MOBILIZATION								
0002	1008	1,370	Ft	\$20.00	\$27,400.00	\$10.20	\$13,974.00		\$0.00
	REMOVE CURB AND GUTTER								
0003	1035	1,040	Syd	\$20.00	\$20,800.00	\$1.80	\$1,872.00		\$0.00
	REMOVE SIDEWALK								
0004	1045	360	Syd	\$15.00	\$5,400.00	\$12.00	\$4,320.00		\$0.00
	REMOVE PAVEMENT								
0005	1142	12	Ea	\$200.00	\$2,400.00	\$319.00	\$3,828.00		\$0.00
	REMOVE EX COVER AND CASTINGS								
0006	1143	1	Ea	\$500.00	\$500.00	\$220.00	\$220.00		\$0.00
	REMOVE EX VALVE AND BOX								
0007	1168	3	Ea	\$1,500.00	\$4,500.00	\$540.00	\$1,620.00		\$0.00
	REMOVE EX HYDRANT								
0008	1170	40	Ft	\$30.00	\$1,200.00	\$12.00	\$480.00		\$0.00
	REMOVE EX WATERMAIN								
0009	1218	5,460	Syd	\$2.00	\$10,920.00	\$0.85	\$4,641.00		\$0.00
	COLD MILL - 4"								
0010	1550	335	Syd	\$25.00	\$8,375.00	\$8.25	\$2,763.75		\$0.00
	REMOVE CONCRETE								
0011	4031	12	Ea	\$700.00	\$8,400.00	\$450.00	\$5,400.00		\$0.00
	COVER AND CASTING								
0012	5040	4	Ea	\$4,500.00	\$18,000.00	\$2,640.00	\$10,560.00		\$0.00
	HYDRANT								
0013	5076	4	Ea	\$2,000.00	\$8,000.00	\$1,408.00	\$5,632.00		\$0.00
	VALVE 6"								
0014	5077	3	Ea	\$2,500.00	\$7,500.00	\$1,216.00	\$3,648.00		\$0.00
	VALVE 8"								
0015	5101	60	Ft	\$40.00	\$2,400.00	\$63.50	\$3,810.00		\$0.00
	D.I. CL 53 WATER PIPE 6"								
0016	5102	1,410	Ft	\$50.00	\$70,500.00	\$76.45	\$107,794.50		\$0.00
	D.I. CL 53 WATER PIPE 8"								

Line	Pay Item Code	Quantity	Units	(9) Weick Bros., Inc.		(10) Diversco Construction Co. Inc.		Bid Price	Total
				Bid Price	Total	Bid Price	Total		
0017	5201	10	Ea	\$100.00	\$1,000.00	\$446.00	\$4,460.00		\$0.00
	6" D.I. WATERMAIN FITTING								
0018	5202	17	Ea	\$120.00	\$2,040.00	\$555.00	\$9,435.00		\$0.00
	8" D.I. WATERMAIN FITTING								
0019	5605	22	Ea	\$1,500.00	\$33,000.00	\$2,316.00	\$50,952.00		\$0.00
	1" WATER SERVICE, LONG SIDE								
0020	5606	16	Ea	\$900.00	\$14,400.00	\$1,257.00	\$20,112.00		\$0.00
	1" WATER SERVICE, SHORT SIDE								
0021	5607	1	Ea	\$2,100.00	\$2,100.00	\$3,065.00	\$3,065.00		\$0.00
	1.5" WATER SERVICE, LONG SIDE								
0022	5608	1	Ea	\$1,500.00	\$1,500.00	\$1,917.00	\$1,917.00		\$0.00
	1.5" WATER SERVICE, SHORT SIDE								
0023	6105	50	Cyd	\$40.00	\$2,000.00	\$35.00	\$1,750.00		\$0.00
	MISCELLANEOUS GRAVEL								
0024	6114	1,415	Ft	\$5.00	\$7,075.00	\$29.65	\$41,954.75		\$0.00
	STREET GRADE								
0025	6145	310	Syd	\$15.00	\$4,650.00	\$15.00	\$4,650.00		\$0.00
	8" AGGREGATE BASE (CIP)								
0026	6215	800	Sft	\$6.00	\$4,800.00	\$4.50	\$3,600.00		\$0.00
	SIDEWALK RAMP, ADA								
0027	6217	80	Ft	\$73.00	\$5,840.00	\$60.00	\$4,800.00		\$0.00
	DETECTABLE WARNING PLATES								
0028	6240	1,370	Ft	\$18.80	\$25,756.00	\$14.00	\$19,180.00		\$0.00
	CONCRETE CURB AND GUTTER, 30"								
0029	6270	8,350	Sft	\$3.50	\$29,225.00	\$2.60	\$21,710.00		\$0.00
	CONCRETE SIDEWALK, 4"								
0030	6272	200	Sft	\$4.50	\$900.00	\$5.00	\$1,000.00		\$0.00
	CONCRETE SIDEWALK, 8"								
0031	6280	230	Syd	\$25.00	\$5,750.00	\$30.00	\$6,900.00		\$0.00
	CONCRETE PAVEMENT NON REINFORCED, 4"								
0032	6284	40	Sft	\$37.00	\$1,480.00	\$5.60	\$224.00		\$0.00
	CONCRETE PAVEMENT NON REINFORCED, 8"								

Line	Pay Item Code	Quantity	Units	(9) Weick Bros., Inc.		(10) Diversco Construction Co. Inc.		Bid Price	Total
				Bid Price	Total	Bid Price	Total		
0033	6286	63	Syd	\$56.00	\$3,528.00	\$60.00	\$3,780.00		\$0.00
	CONCRETE PAVEMENT NON REINFORCED, 10"								
0034	6295	14	Ea	\$450.00	\$6,300.00	\$625.00	\$8,750.00		\$0.00
	ADJUST CASTINGS								
0035	6305	25	Ton	\$160.00	\$4,000.00	\$105.00	\$2,625.00		\$0.00
	HAND PATCHING								
0036	6362	721	Ton	\$77.31	\$55,740.51	\$60.00	\$43,260.00		\$0.00
	HMA MIXTURE - 3C								
0037	6364	721	Ton	\$78.79	\$56,807.59	\$62.00	\$44,702.00		\$0.00
	HMA MIXTURE - 4C								
0038	6431	50	Ft	\$10.00	\$500.00	\$16.00	\$800.00		\$0.00
	PAVT MRKG, INLAID COLD PLASTIC, 24" STOP BAR								
0039	7005	2,055	Syd	\$5.00	\$10,275.00	\$3.85	\$7,911.75		\$0.00
	TOP SOIL 4" SCREENED								
0040	7015	2,055	Syd	\$2.00	\$4,110.00	\$1.50	\$3,082.50		\$0.00
	CLASS A SEED HYDRO-MULCH								
0041	8000	1	LSUM	\$1,000.00	\$1,000.00	\$1,963.00	\$1,963.00		\$0.00
	FLAG CONTROL								
0042	8010	1	LSUM	\$4,765.00	\$4,765.00	\$4,765.00	\$4,765.00		\$0.00
	MINOR TRAFFIC CONTROL DEVICES								
0043	8110	6	Ea	\$75.00	\$450.00	\$75.00	\$450.00		\$0.00
	BARRICADE TYPE III LIGHTED - FURNISHED								
0044	8111	6	Ea	\$0.01	\$0.06	\$0.01	\$0.06		\$0.00
	BARRICADE TYPE III LIGHTED - OPERATED								
0045	8115	100	Ea	\$13.00	\$1,300.00	\$13.00	\$1,300.00		\$0.00
	42 INCH CHANNELIZING DEVICE - FURNISHED								
0046	8116	100	Ea	\$1.00	\$100.00	\$1.00	\$100.00		\$0.00
	42 INCH CHANNELIZING DEVICE - OPERATED								
0047	8120	1	Ea	\$200.00	\$200.00	\$200.00	\$200.00		\$0.00
	LIGHTED ARROW TYPE A - FURNISHED								
0048	8121	1	Ea	\$1.00	\$1.00	\$1.00	\$1.00		\$0.00
	LIGHTED ARROW TYPE A - OPERATED								

Line	Pay Item Code	Quantity	Units	(9) Weick Bros., Inc.		(10) Diversco Construction Co. Inc.			
				Bid Price	Total	Bid Price	Total	Bid Price	Total
Bid Totals:					\$526,888.16		\$536,353.31		

CONTRACT

THIS CONTRACT AWARDED on the 5th day of March 2018 by and between the CITY OF WYOMING, Kent County, Michigan, party of the first part, hereinafter called the "City" and

**CUTTING EDGE EXCAVATING, INC.
5182 CHICAGO DRIVE
HUDSONVILLE, MI 49426**

party of the second part, hereinafter called the "Contractor."

Witnesseth, that the City and the Contractor, for the considerations hereinafter mentioned, agree as follows:

ARTICLE I - THE CONTRACT

The following shall be deemed to be part of this Contract:

- A. Performance Bond, Payment Bond, and Resolution from Board of Directors**
- B. Standard Terms and Conditions (from Bid)**
- C. Bid Proposal Form (from Bid)**
- D. Award of Bid**
- E. Certificate of Insurance**
- F. Subcontract Provision (from Bid)**
- G. Letter of Credit (5% of Annual Contract Amount)**
- H. All Provisions required by law to be inserted in this contract, whether actually inserted or not.**
- I. Bid Specifications (from Bid)**
- J. Additional Bid Specifications (from Bid)**
- K. Special Specifications of the Project (from Bid)**

ARTICLE II - SCOPE OF THE WORK - SUBJECT MATTER

The Contractor hereby agrees to furnish all of the materials and all of the equipment and labor necessary to perform all of the work shown on the drawing and described in the specifications for the project entitled:

**2018 BUCHANAN AVENUE WATERMAIN REPLACEMENT
(44TH STREET – CROWN STREET)**

all in accordance with the requirements and provisions of the Contract. The Contractor likewise agrees to do all incidental and appurtenant work in connection therewith.

ARTICLE III - TIME OF COMPLETION

The work to be performed under this contract shall be completed on or before June 29, 2018. Should the Contractor be obstructed or delayed in the prosecution or completion of his work by any act, neglect or default of the City, then the time herein fixed for completion of the work shall be extended for a period equivalent to the time lost by reason of such delay for the causes herein mentioned. The duration of such extension shall be determined by the City Manager or his authorized representative.

ARTICLE IV - LIQUIDATED DAMAGES

Should the work under this Agreement not be finished within the time specified, the City is hereby authorized to deduct out of the money which may be due or become due to the Contractor under this Agreement, as damages for the noncompletion of the work aforesaid, within the time hereinbefore stipulated for its completion, the sum of Six Hundred Dollars (\$600.00) for each calendar day by which the Contractor shall fail to complete the work or any part thereof in accordance with the provisions hereof, and such liquidated damages shall not be considered as a penalty. It is understood that the City shall not forfeit its right to liquidated damages in the event that delay is partly caused by it. In this event, said damages shall be apportioned so that each day of delay attributable to the City shall be subtracted from the total days of delay, and the Contractor shall pay liquidated damages for the remainder.

ARTICLE V - THE CONTRACT SUM

The City agrees to pay and the Contractor agrees to accept the sum of:

FOUR HUNDRED TWENTY-EIGHT THOUSAND THREE HUNDRED FIFTY-SIX DOLLARS AND 50/100 CENTS (\$428,356.50)

the amount named in the Proposal, as full compensation for all labor, supervision, equipment, materials, and incidental expense required in executing all of the work contemplated in this Contract, including also all loss or damage arising out of the nature of the work or from the action of the elements or from any unforeseen obstruction or difficulties which may be encountered in the prosecution of the same or from other causes of every description connected with the work.

It is further agreed that the sum named may be increased or decreased in accordance with the units of work actually completed at the Contract unit prices, and may be increased by the addition of items of work not included in the proposal items.

ARTICLE VI - CITY CHARTER TO BE GOVERNING DOCUMENT

The City Charter of the City shall be the governing document in all contractual relations with the City of Wyoming. In the prosecution of the work under this Contract, eight (8) hours shall constitute a day's labor. The City retains the right to determine finally all questions as to the proper performance under this Contract or any unfinished portion thereof, and in case of improper, dilatory or imperfect performance thereof to suspend the work at any time and to order the partial or entire reconstruction of the same. The City likewise retains full power to determine all questions arising under this Contract according to the true intent and meaning thereof.

ARTICLE VII - COMPLIANCE WITH LAWS, ORDINANCES AND REGULATIONS

The Contractor shall keep himself fully informed of and shall at all time comply with all local, state, and federal laws, rules, and regulations applicable to this Contract and the work to be done hereunder.

IN WITNESS WHEREOF, the parties hereto have executed this Contract as of the day and year first above written.

Witnesses

CITY OF WYOMING

_____ **By** _____ **Date**
Jack Poll
Its Mayor

_____ **By** _____ **Date**
Kelli A. Vandenberg
Its City Clerk

_____ **Date**
CONTRACTOR

By _____

Its _____

Correct in form: _____ **Date**
City Attorney

Certification of funds: _____ **Date**
City Comptroller

The Contract above was approved and ordered executed by the Council of the City of Wyoming at a session held _____, 20 ____.

Attest: _____ **Date**
City Clerk

RESOLUTION NO. _____

RESOLUTION TO APPROVE A CHANGE ORDER FOR
SOFTWARE AND SOFTWARE SUPPORT AND MAINTENANCE SERVICES
FOR POLICE REPORTING AND TO AUTHORIZE THE MAYOR AND
CITY CLERK TO EXECUTE THE CHANGE ORDER

WHEREAS:

1. On July 17, 2017, City Council adopted Resolution number 25836 accepting a proposal from Caliber Public Safety/Core Technology for police reporting software and software support and maintenance services for police reporting at an initial cost of \$116,800.
2. As detailed in the attached Staff Report, it is recommended that changes be made in the scope of the project resulting in a \$5,950.00 credit.

NOW, THEREFORE, BE IT RESOLVED:

1. The Wyoming City Council does hereby approve the Change Order for software and software support and maintenance services for police reporting resulting in a \$5,950.00 credit.
2. The Wyoming City Council does hereby authorize the Mayor and City Clerk to execute the Change Order.

Moved by Councilmember:

Seconded by Councilmember:

Motion Carried Yes
 No

I hereby certify that the foregoing Resolution was adopted by the City Council for the City of Wyoming, Michigan at a regular session held on March 5, 2018.

ATTACHMENTS:

Staff Report
Statement of Work
Change Order Quotation

Kelli A. VandenBerg, Wyoming City Clerk

Resolution No. _____

STAFF REPORT

Date: February 27, 2018

Subject: Caliber Public Safety / Core Technology – TIMS for Police Reporting
Change Order and Statement of Work

From: Lt. Mark Easterly

Meeting Date: March 5, 2018

Recommendation:

It is recommended that the City of Wyoming accept a Change Order and Statement of Work with Caliber Public Safety/Core Technology for Police Reporting. The original contract was approved at the July 10, 2017 meeting.

Sustainability Criteria:

Environmental Responsibility: The Department strives to be environmentally responsible and is contracting with a reputable company for the replacement of the current Reporting System. This proposal will have no impact on the environment or our natural resources

Social Equity: This recommendation will provide service to all residents of the City of Wyoming, and any other individual entered into the Criminal Justice System through the Wyoming Department of Public Safety, without regard to income level or socio-economic status.

Economic Strength: The Wyoming Department of Public Safety is committed to providing excellent customer service. The City of Wyoming is able to take full economic advantage of this purchase through the negotiated contract and subsequent savings in the annual support and maintenance fees.

Quality Customer Service: The Department of Public Safety relies heavily on its reporting system to accurately document its activities, and maintain our global subject, vehicle and property databases. There are many key components that are part of a comprehensive reporting system. We have found a system that has ease of use for our staff; efficiencies in data entry and paperwork distribution; and increased functionality from our current system. We look for this new software system to increase productivity and enhance customer service due to these efficiencies and increased functionality.

Discussion:

In our original Staff Study we recommended the acceptance of the CORE Technology Police Records System with the electronic “Officer Daily” module. Currently, our staff handwrites their daily activity log and the information contained on them, other than counted categories, is not captured into our database. This was an additional cost for implementation and configuration as a part of the original contract.

The electronic daily was scheduled to be implemented in the latter stages of our implementation plan. Since this time the Kent County Communications Center has developed and implemented an electronic "Officer Daily" module that interfaces seamlessly with the Motorola CAD system. This interface captures all of the information that we need; has the capability of being modified to fit the needs of the individual Department and is being supplied to us for no cost. We did ask about any additional yearly maintenance costs and we also told that there is no cost to the City for this. The Change Order reflects the subtraction of the Officer Daily module and its accompanying information imports totaling \$11,640.00.

As a part of this change we asked CORE Technology to provide us pricing for Storing CAD Disposition Information and Additional Officers dispatched to a call in TIMS; and an additional two onsite training days for increased understanding the Property and Evidence modules that was slightly more complicated than first anticipated. It also includes program coding to base CAD closure codes as the basis for workflow processing by supervisory personnel from their standard of police report file class. We will find many efficiencies Department wide by making this change to the approval process of police report. This was quoted for \$11,640.00. The Statement of Work document that is attached details this information in bullet points A-E for exact details of the scope of the work to be completed.

The City will still have a Credit of \$5,950.00 with CORE Technology as the Change Order pricing was still less than the Officer Daily module that was originally quoted to the City. This credit can be applied to either a future Change Order if needed, or towards the first year maintenance agreement. At this time we do not anticipate another Change Order will be needed.

Recommendation:

It is recommended that the City of Wyoming accept the Change Order and Statement of Work from CORE Technology. Both documents are dated February 22, 2018.

Budget Impact:

None at this time as we still have a credit of \$5,950.00 with CORE Technology.



STATEMENT OF WORK

Agency: Wyoming Police Department

Project(s): Storing CAD Disposition Information in TIMS

Date: 2/22/18

SCOPE OF WORK

- a. Update the conversion to convert CAD Disposition Information for existing New World data.
- b. Update the database to store the CAD disposition in the CFS Incident tables.
- c. Enhance the existing CAD Import from the Motorola CAD to capture the CAD disposition and store it in the updated CFS tables.
- d. Implement an additional ETL-based routine that would wait until the Tomcat-based CAD Import adds the TIMS incident and then update the incident with the proper status code based on the CAD disposition.
- e. Create new "combination" Call Types based on certain dispositions. The new Call Type would be a combination of the existing call type and the disposition. These new call types would be handled like existing call types in Workflow and Supervisory Review.

Project Hours

Development, Deployment, Testing and Project Management – 40 hours

Total Cost: \$7,200

ADDITIONAL RELATED PROJECT

- a. At the same time as the above project also capture all officers that are dispatched to a call. These additional officers will be added as "officer" involvements to the report.

Project Hours

Development, Deployment, Testing and Project Management – 8 hours

Total Cost: \$1,440

TOTAL OF BOTH PROJECTS: \$8,640

AGENCY RESPONSIBILITIES & ASSUMPTIONS

- Provide Core Technology Corporation staff with access to test and production environments
- Provide final acceptance of software/services in the test environment(s) before production
- Provide remote access for development, testing and support
- Provide hardware for test and production environment(s)
- Provide access to agency subject matter experts

LOCATION OF WHERE WORK IS TO BE PERFORMED

Core Technology will perform, manage and complete the work outlined under this statement from Core's main office at 7435 Westshire Drive, Lansing, MI 48917.

EXPECTED WORK HOURS AND CONDITIONS

Standard working hours are 8:00 am to 5:00 pm EST, Monday through Friday, excluding holidays.

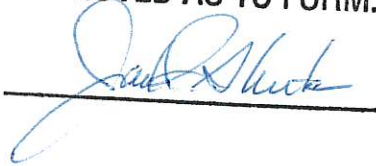
Core Technology Corporation:

Signature _____
Name _____
Title _____
Date _____

Customer:

Signature _____
Name _____
Title _____
Date _____

APPROVED AS TO FORM:





Change Order Quotation

Dated: Feb-22-2018

Expiration Date: Apr-22-2018

Core Technology Corporation

Sarah Lee
 7435 Westshire Dr., Lansing, MI 48917
 Phone: (800) 338-2117
 Fax: (517) 627-8944
 slee@caliberpublicsafety.com

Customer

Lieutenant Mark Easterly
 Wyoming Police Department
 2300 De Hoop Ave SW
 Wyoming, MI 49509

QTY	CHANGE ORDER ADDITIONS	UNIT PRICE	LINE TOTAL
1	Services: Storing CAD Disposition Information and Additional Officers dispatched to a call in TIMS (See separate SOW for details).	\$8,640.00	\$8,640.00
2	Onsite Training Days to review Property/Evidence	\$1,500.00	\$3,000.00
Subtotal			\$11,640.00

QTY	CHANGE ORDER SUBTRACTIONS	UNIT PRICE	LINE TOTAL
1	Talon Officer Daily for TIMS with Supervisory Review	\$6,000.00	\$6,000.00
1	Talon Officer Daily CAD Import non Call for Service	\$3,000.00	\$3,000.00
1	Talon Officer Daily eTicket Import	\$2,500.00	\$2,500.00
1	Implementation, Configuration and Web-based Training for Officer Daily E-ticket Import (CREDIT \$140 of \$650 total leaving a remainder of \$510)	\$140.00	\$140.00
Subtotal			\$11,640.00
Total			\$0.00

QTY	REMAINING ITEMS	UNIT PRICE	LINE TOTAL
1	Support - Talon Officer Daily for TIMS with Supervisory Review	\$1,800.00	\$1,800.00
1	Support - Talon Officer Daily eTicket Import	\$750.00	\$750.00
1	Support - Talon Officer Daily CAD Import non Call for Service	\$900.00	\$900.00
1	Implementation, Configuration and Web-based Training for Officer Daily	\$2,700.00	\$700.00
1	Implementation, Configuration and Web-based Training for Officer Daily CAD Import	\$750.00	\$250.00
1	Implementation, Configuration and Web-based Training for Officer Daily E-ticket Import	\$650.00	\$140
Subtotal			\$5,950.00

Notes

* Credit of \$5,950 remains.

Payment Terms

Software license fees are invoiced and due upon receipt of the order. Annual Support fees are invoiced and due after software implementation. First year software subscription fees are due upon receipt of order, and at each anniversary thereafter. Service fees are invoiced 50% upon receipt of order and 50% at completion of services. This price quote does not include tax.

Terms & Conditions

This is a price quote for the Core products and/or services named above and is valid through the Expiration Date stated herein. Core Technology Corporation reserves the right to withdraw this price quote if it is not accepted by the Expiration Date. Customer's signature below indicates full acceptance of the items above, and the terms and conditions stated herein.

- 1) This Order Authorization form incorporates by reference the following document(s) between Core and Customer: a) Software License Agreement; and (if applicable) b) Core Service Bureau terms and conditions; and (if applicable) c) Statement of Work.
- 2) Any purchase order provided by Customer is valid only for purposes of identifying the "bill to" and "ship to" addresses. No additional terms contained within the purchase order shall be binding on Core Technology Corporation.
- 3) Applicable taxes, shipping and handling are not included unless specifically stated and will be added to the invoice at the time of issuance.
- 4) Each party executing this Order Authorization acknowledge and warrant that [he][she] is duly authorized by Core and/or the Customer to execute this Order Authorization on Core's and/or the Customer's behalf.
- 5) Unless otherwise marked on the actual invoice, payment terms are net-30 days from the date of invoice.
- 6) Transmission of images of signed Order Authorization forms by facsimile, e-mail or other electronic means shall have the same effect as the delivery in person of manually signed document.

Core Technology Corporation:

Signature _____
Name _____
Title _____
Date _____

Customer:

Signature _____
Name _____
Title _____
Date _____

RESOLUTION NO. _____

RESOLUTION TO AWARD A BID FOR INSTALLATION OF LED LIGHTING
AT THE LAMAR PARK NORTH SOFTBALL FIELD

WHEREAS:

1. City Council approved Resolution #24990 on February 19, 2018 for the purchase of LED sports lighting equipment from Musco Sports Lighting using NJPA contract pricing.
2. As detailed in the attached Staff Report bids were received for the installation of the LED lighting at the Lamar Park North softball field.
3. It is recommended the City Council award the bid to the low bidder, Buist Electric in the total amount of \$54,833.00.
4. Funds for the installation are available in in account #208-752-75600-975110.

NOW, THEREFORE, BE IT RESOLVED:

1. The City Council does hereby award the bid for the installation of LED lighting at the Lamar Park North softball field to Buist Electric in the total amount of \$54,833.00.

Moved by Councilmember:

Seconded by Councilmember:

Motion Carried Yes
 No

I hereby certify that the foregoing Resolution was adopted by the City Council for the City of Wyoming, Michigan at a regular session held on March 5, 2018.

Kelli A. VandenBerg, Wyoming City Clerk

ATTACHMENTS:

Staff Report

Resolution No. _____

STAFF REPORT

Date: February 19, 2018

Subject: Award of Bid – Lamar Park North Softball Field Lighting Project

From: Kenny Westrate, Recreation Programmer I, Community Services

Cc: Rebecca Rynbrandt, Director of Community Services

Meeting Date: March 5, 2018

RECOMMENDATION:

It is recommended that the City Council award the bid for the general contractor and installer of the Lamar Park North Softball Field Lighting Project to the low bidder, Buist Electric, in the amount of \$54,833.

SUSTAINABILITY CRITERIA:

Environmental Quality – The use of LED lighting consumes a fraction of the energy relative to other sources of lighting.

Social Equity – Our programs, facilities and services create community for individuals and neighborhoods by fostering connections for families and friends while building strong minds and bodies. Expanding the availability for use of the ballfield will provide more opportunities for community members to participate and make those community connections.

Economic Strength – With expanded availability of the field, there will be more opportunities to bring in additional revenue through league offerings and field rentals. The 25 year warranty for the LED lights will also provide a better benefit over the 10 year warranty available for the HID lighting option in terms of maintenance and repair costs, and staff time, along with the savings from lower energy consumption.

Optimum Customer Service - The City practices continuous financial stability, utilizing various techniques and practices to ensure its financial status. The expanded availability of the field will allow for more use at times that better fit with the schedules of community members.

DISCUSSION:

This specific project is prioritized in the 5-Year Community Recreation Master Plan. Previous City Council actions have provided for the sizing of electrical service (load) to the park in anticipation of this expansion, as well as the purchase of the lighting product itself.



Five (5) bids (see bid tabulation table) for the proposed project, specifically providing for the General Contractor and successful installation of the lighting product previously approved for purchase, were received on February 13, 2018.

TABULATION OF BIDS

Buist Electric	\$ 54,833.00
J. Ranck Electric, Inc.	\$ 71,059.00
Circuit Electric	\$ 75,900.00
Airport Lighting Employee Owned, LLC	\$ 82,250.00
Hillard Electric	\$ 92,457.00

Buist Electric was the low bidder. Having checked with references for Buist Electric on similar jobs, and based on previous work done by Buist Electric for the City of Wyoming, we are confident in their ability to complete the project on time, on budget, and to required specifications.

Special thanks to the following team members who were crucial to this project’s work scope development: Bob Hoekwater, Jeff Anderson, Russ Henckel, and Laura Jackson.

BUDGET IMPACT:

On February 19, 2018, the City Council approved Budget Amendment No. 049, authorizing the funds necessary to purchase and install all equipment to complete this project. To this end, funds are available in account #208-752-756.00-975.110 to provide for this bid award in the amount of \$54,833 to Buist Electric.

RESOLUTION NO. _____

RESOLUTION TO ACCEPT AN AMENDMENT FROM FTC&H FOR
DESIGN AND RELATED SERVICES OF A BIOFILTER AND TO AUTHORIZE THE
MAYOR AND CITY CLERK TO EXECUTE THE AMENDMENT

WHEREAS:

1. On October, 2, 2017, City Council adopted Resolution #25907 authorizing Fishbeck, Thompson, Carr & Huber, Inc. (FTC&H) to conduct a primary clarifier odor control study at the Clean Water Plant in the total estimated amount of \$38,900.
2. As detailed in the attached Staff Report, it is recommended the plant use a biofilter to control the odor.
3. It is recommended the City accept an amendment from FTC&H for the design and related services of the biofilter in the total amount of \$105,500.
4. Acceptance of the amendment will require approval of the attached budget amendment.

NOW, THEREFORE, BE IT RESOLVED:

1. The City Council does hereby accept an amendment from FTC&H for design and related services of a biofilter in the total amount of \$105,500.
2. The City Council does hereby authorize the Mayor and City Clerk to execute the amendment.
3. The City Council does hereby approve the attached budget amendment.

Moved by Councilmember:

Seconded by Councilmember:

Motion Carried Yes
 No

I hereby certify that the foregoing Resolution was adopted by the City Council for the City of Wyoming, Michigan at a regular session held on March 5, 2018.

Kelli A. VandenBerg, Wyoming City Clerk

ATTACHMENTS:

Budget Amendment

Staff Report

Letter

Agreement

Resolution No. _____

STAFF REPORT

Date: February 20, 2018

Subject: Primary Clarifier Odor Control Improvements

From: Jon Burke, CWP Superintendent

Meeting Date: March 5, 2018

Recommendation:

It is recommended that the City Council accept the attached odor control amendment from Fishbeck, Thompson, Carr & Huber (FTCH) as outlined in the attached document. The cost of this work will not exceed \$105,500.



Sustainability Criteria:

Environmental Quality – The Clean Water Plant is actively engaged in the protection of Michigan’s natural water environment and the public health of Wyoming’s citizens. As part of our efforts to continue making a positive impact on the environment, it is necessary that our infrastructure and the equipment that keeps it running are maintained in a safe, reliable, and optimal working condition.

Social Equity – The Utility function within the City of Wyoming provides the same high quality service to all areas of the City without regard to income level or socio-economic status. All of Wyoming’s residents enjoy equal access to the benefits of our state-of-the-art wastewater and drinking water treatment technologies.

Economic Strength – Regular and proper upkeep of City equipment contributes to the efficiency of the equipment, and to the prevention of untimely and costly repairs or replacement that could potentially interrupt the day to day operations of the Plant.

Quality Service Impact:

Odors emanating from the plant have a negative effect on our neighbors’ (some of whom are our rate payers as well) happiness and enjoyment of their properties and environment.

Discussion:

On October 2, 2017, Fishbeck, Thompson, Carr & Huber, Inc. was selected to investigate the odor problems at the Clean Water Plant which appeared to be emanating from the carbon unit that removes air from the primary clarifiers as well as a few other smaller areas. With Resolution No. 25907, the Council entered into an agreement with FTC&H to look at the design and performance of the current unit, collect air samples, and propose the necessary

improvements to the odor control equipment to ensure that we are treating the foul air as much as possible before releasing it back into the environment.

After completing this study, FTC&H along with their partners at Webster Environmental Associates, Inc. determined that the carbon unit was not the best technology to handle the odor loading that is generated from the current process at the plant. They proposed four alternatives that they felt would be the best solution for treating these odors.

After reviewing the final report, we determined that due to lower capital costs as well as an acceptable annual O&M cost, a biofilter was the best solution to the problem. A biofilter harnesses the power of ordinary bacteria living in a natural media to destroy odor-causing compounds instead of using activated carbon to chemically adsorb them. Due to the impact on the surrounding community, it is very important to start this project as soon as possible. Starting the design work now will allow us to bid and complete the project this summer.

We would like to amend the original agreement with FTC&H to include the attached scope of services which would allow them to start working on the design of the new biofilter immediately.

Budget Impact:

The cost of this work will not exceed \$105,500 and a budget amendment is attached to transfer funds from sewer fund working capital to capital outlay plant expansion phase 2 account 590-590-54400-986.444.

Attachments:

FTC& Agreement Amendment & Scope of Services
Budget Amendment



February 16, 2018

Mr. Jon Burke
Plant Superintendent
Wyoming Clean Water Plant
2350 Ivanrest Avenue SW
Wyoming, MI 49418

Re: City of Wyoming Clean Water Plant (CWP)
Primary Clarifier Odor Control Amendment

Dear Mr. Burke:

FTCH is pleased to present this proposal to continue our services to the City of Wyoming by performing the design engineering of a biofilter that was recommended in the January 2018 *Primary Clarifier Odor Control Study Preliminary Report* for the City of Wyoming's CWP. We have provided a detailed scope for design engineering and bidding services for the project with this amendment.

We are again teaming with Webster Environmental Associates, Inc. (WEA) to assist with the design of the biofilter, and have added Materials Testing Company to assist with geotechnical services needed to design the support system of the biofilter concrete structure.

We look forward to the opportunity of continuing to be of service to the CWP on this project and trust our proposed engineering agreement amendment meets with your approval. Our proposal is valid for a period of 90 days.

We are committed to strengthening our relationship with the City and are looking forward to beginning to work with you on this phase of the project. If you have any questions, please contact us.

Sincerely,

FISHBECK, THOMPSON, CARR & HUBER, INC.

John C. Rafter, Jr., PE, BCEE

Wayne E. Langeland, PE

nes
Attachments



Agreement Amendment

Between FTCH and City of Wyoming, Michigan
Dated October 2, 2017
For Primary Clarifier Odor Control

The Agreement for this project is modified as follows:

The lump sum fee for these services is listed below and will be billed monthly on a percent complete basis:

Task 1 – Design	\$ 99,700
Task 2 – Bid Services	\$ 5,800
Total	\$ 105,500

Exhibit A, a detailed scope for design engineering and bidding services, is attached.

APPROVED FOR:

ACCEPTED FOR:

Fishbeck, Thompson, Carr & Huber, Inc.

BY: _____

BY: Wayne F. Langford

TITLE: _____

TITLE: Vice President

DATE: _____

DATE: February 16, 2018

APPROVED AS TO FORM:

Scott Shuck



Project Understanding and Approach

This project includes the following odor control components:

- Replacement of the Primary Clarifier Odor Control System with a biofilter including a replacement fan; an above-grade odor control duct; and associated plumbing, electrical, instrumentation, and site work.
- Evaluation of the existing wet scrubber in the Headworks Building, design of a solid top grating system to cover Aeration Splitter No. 2, addition of an above-grade odor control duct, and site work.

Scope of Engineering Design Services

FTCH and Webster Environmental Associates (WEA) anticipate the following engineering design tasks to be associated with this design:

1. A kickoff meeting to establish the expectations of the Wyoming CWP (WCWP) staff prior to final design. The decisions resulting from this meeting will be documented in a meeting memorandum that will be used to guide the design. Copies of existing record documents will be requested prior to the meeting.
2. A site survey to verify the site topography, building and structure locations, visible utility and valve boxes, and the location of the existing odor control duct support system.
3. A geotechnical investigation and report. It is anticipated that one soil boring at the biofilter will be needed for the design. Materials Testing Corporation (MTC) will provide this service for the project.
4. Verification of the capacity of the existing odor control system to handle the flow and odorous air from Aeration Splitter No. 2.
5. Development of preliminary design for the odor capture and treatment of the air from Aeration Splitter No. 2. For the purposes of this engineering proposal, the design fee estimate is based on the installation of a solid top fiberglass grating cover, an odor control duct and supports. The new odor duct will connect to the existing duct system feeding the wet chemical scrubber in the Headworks Building.
6. The electrical scope is based on the assumption that the existing carbon adsorption fan electrical feed from the motor control center (MCC) has adequate capacity for the new biofilter fan. The biofilter fan will be controlled by a VFD located in an outdoor rated control panel located near the biofilter. A convenience receptacle will be provided near the biofilter.
7. Existing monitoring and control capabilities and corresponding supervisory control and data acquisition [SCADA] system input/output will be maintained.
8. Preparation of 50% plans and specifications and a preliminary design report that outlines the overall biofilter odor control system component operational parameters and includes an update of the anticipated construction budget. Review with WCWP.
9. The structural design requirements for the biofilter are anticipated to be a slab-on-grade with frost footings, a humidification chamber, a center channel for air distribution and drainage, an equipment pad-on-grade for the fan, and a sidewalk around the biofilter.
10. Plumbing requirements include water for the sprinkler system and yard hydrant. We anticipate water suitable for this intended use (flow volume and pressure) will be available from the Chlorine Building.
11. Document and incorporate review comments and prepare 90% design documents, update anticipated construction budget, and discuss the bidding schedule. Review with WCWP.

12. Document and incorporate review comments and prepare final bidding design documents, update anticipated construction budget, and discuss final bidding schedule. Review with WCWP.
13. Assist the WPCP with the MDEQ Part 41 application and contract documents for the approval of construction.
14. Assist the WCWP with advertising or invitation for bid and distribution of bidding documents.
15. Attend and accept bidder questions at a pre-bid meeting.
16. Issue one addendum to clarify questions received from bidders.
17. Assist the WCWP with the bid opening.
18. Review submitted bids and advise the WCWP in a letter regarding the lowest, responsive, responsible bidder for the selection to enter into contract to perform the installation.

Cost Estimating

Design services and construction cost estimates will be developed for the recommendations from the 50%, 90%, and final design milestones for the project.

Project Meetings and Schedule

The project study budget accounts for four project meetings:

- Project kickoff
- 50% review
- 90% review
- Pre-Bid Meeting

Meetings will be held at the WCWP conference room and telephone. Information to be discussed at each meeting will be distributed to meeting participants in electronic format a minimum of three days before the meeting, and minutes from each meeting will be distributed following the meeting. The final design documents and Part 41 permit will be completed for submission to MDEQ by June 1, 2018.

Construction Services

This proposal is for engineering services related to the design and bidding as outlined above in Tasks 1 through 18. Construction services necessary for the project will be determined prior to bidding and added as an amendment to the engineering services agreement.

RESOLUTION NO. _____

RESOLUTION FOR AWARD OF BIDS

WHEREAS:

1. Formal bids have been obtained on the below listed items.
2. The bids received have been reviewed and evaluated as per the attached Staff Reports.

NOW, THEREFORE, BE IT RESOLVED:

1. The City Council does hereby award the bid for the listed items as recommended in the attached Staff Reports and summarized below.

Item	Recommended Bidder	Cost
Weed Control and Property Maintenance Clean Up	Pit Crew Landscaping, LLC	Bid prices as shown on the attached Staff Report
Lawn Services	Heyboer Landscape Maintenance, Inc.	Bid prices as shown on the attached Staff Report
Bituminous Paving Materials	Michigan Paving & Materials Co.	Bid prices as shown on the attached Staff Report
Sand	Cordes Inc.	\$5.45/ton
Stainless Steel Couplings	Etna Supply Company	Bid prices as shown on the attached Staff Report
Ready Mixed Concrete	Consumers Concrete Corporation	Bid prices as shown on the attached Staff Report
Top Soil	Verplank Trucking Co.	\$7.97/ton
Trucking and Landfill Services	Waste Management of Michigan	Bid prices as shown on the attached Staff Report
Isolated Asphalt Patching	Superior Asphalt	Bid prices as shown on the attached Staff Report
Concrete Replacement	Torres Works Construction	Bid prices as shown on the attached Staff Report

Moved by Councilmember:
Seconded by Councilmember:
Motion Carried Yes
 No

I hereby certify that the foregoing Resolution was adopted by the City Council for the City of Wyoming, Michigan at a regular session held on March 5, 2018.

ATTACHMENTS:
Staff Reports

Kelli A. VandenBerg, Wyoming City Clerk

Resolution No. _____

STAFF REPORT

Date: February 26, 2018

Subject: 2018-2021 Weed Control and Property Maintenance Clean Up Contract

From: David Rupert, Inspections Supervisor and Jeff Keppel, Building Inspector II

Cc: Rebecca Rynbrandt, Director of Community Services

Meeting Date: March 5, 2018

RECOMMENDATION:

It is recommended the City Council award the bid for the 2018-2021 Weed Control and Property Maintenance clean up contract to Pit Crew Landscaping, LLC.

SUSTAINABILITY CRITERIA:

Environmental Quality – The Weed Control and Property Contract is an important component of the Building Inspection Department’s Code Enforcement Program. The contractor is utilized to eliminate blight and secure vacant structures throughout the community. The elimination of blight has a direct impact on the aesthetics and perception of neighborhoods and communities.

Social Equity – Removing code violations from properties helps ensure that all neighboring property values are maximized. Property owners throughout the community share in the benefits of blight elimination.

Economic Strength – Property maintenance has a direct impact on property values. Well maintained properties have a positive impact on their neighborhoods. Well maintained neighborhoods have a positive impact on their communities. The elimination of tall weeds, blight, and securing vacant structures adds value to the community.

Quality Service Impact - The Weed Control and Property Contract is a valuable tool that the Building Inspections Department utilizes to ensure well maintained properties and the elimination of blight throughout the City of Wyoming. This contract enhances the City’s ability to provide a higher level of quality service to its citizens.

DISCUSSION:

On Tuesday, February 6, 2018 the City received one bid for weed control for the next three years. Invitations to bid were sent to 189 prospective bidders. The current three year contract with Pit Crew Landscaping, LLC expires April 1, 2018.

BUDGET IMPACT:

Both revenue and expense accounts are impacted by the Weed Control and Property Maintenance Cleanup Contract. Fees paid to the contractor are invoiced to the property owner at cost plus 100%. Estimated impacts on both the revenue and expense accounts are in the table below. Council has approved the FY 2018 budget providing for these expenses.

Estimated Revenue	Acct Number	Units	Per Unit	Total
Fees Weed Cutting Services	249-641.000	200	\$90	\$ 18,000
Fees Property Maint. Services	249-641.011	213	\$90	\$ 19,170
Total estimated annual revenue				\$ 37,170

Estimated Expense	Acct Number	Units	Per Unit	Total
Weed Cutting	249-371-37210-931.000	200	\$45	\$9,000
Property Maintenance	249-317-37210-932.000	213	\$45	\$9,585
Done on Arrival	37210-931.000 and 932.000	100	\$20	\$2,000
Total estimated annual expense				\$ 20,585

STAFF REPORT

Date: February 13, 2018
Subject: Bid Award – Lawn Services
From: Tom Wilson, Utility Maintenance Manager
Meeting Date: March 5, 2018

RECOMMENDATION:

It is recommended that the City Council approve the bid from Heyboer Landscape Maintenance, Inc. for lawn services at the Clean Water Plant, the Water Treatment Plant, Low Service Pump Station, the Gezon Booster Grounds, and the Gezon Elevated Tank for a three years contract

SUSTAINABILITY CRITERIA:

Environmental Quality – Maintenance of the grassy areas at the Utilities Department locations helps to minimize the spread of weeds and disease to other neighboring areas. It also impacts the environmental aesthetics of various city building locations.

Social Equity – The Utility function within the City of Wyoming provides the same high quality service to all areas of the City without regard to income level or socio-economic status.

Economic Strength – Proper upkeep of City property contributes to maintaining property values.

QUALITY SERVICE IMPACT:

The City has provided an equal opportunity to all qualified lawn service contractors to provide proper lawn maintenance to all Utility properties.

DISCUSSION:

On Tuesday, January 9, 2018, the City received three bids for lawn care services for the next three years at the Clean Water Plant, Water Treatment Plant and Low Service, Gezon Booster Station, and Gezon Elevated Tank. Invitations to bid were sent to 187 prospective bidders. The lawn care season will typically be a 30 week season that runs from mid-April to mid-November. At each location the successful bidder will provide lawn mowing, trimming, edging and applications of pre and post-emergence herbicide.

The bid specifications required that all bidders have 20 years of experience in turf maintenance. One of the three bidders, 20/20 Lawn Care & Landscape, only had 3 years and thus did not meet the bid specification.

The amounts shown on the below tabulation reflect Heyboer Landscape Maintenance, Inc.'s 1% discount if awarded five locations and Landscape Design Services 1.5% discount for being awarded all five locations.

	HEYBOER LANDSCAPE MAINTENANCE, INC.	LANDSCAPE DESIGN SERVICES
CLEAN WATER PLANT		
Year 1	\$23,274.90	\$36,484.40
Year 2	\$23,981.76	\$36,484.40
Year 3	\$24,465.77	\$36,484.40
TOTAL FOR 3 YEARS	\$71,722.43	\$109,453.20
WATER TREATMENT PLANT		
Year 1	\$10,971.28	\$15,418.38
Year 2	\$11,199.28	\$15,418.38
Year 3	\$11,431.73	\$15,418.38
TOTAL FOR 3 YEARS	\$33,602.28	\$46,255.13
GEZON BOOSTER GROUNDS		
Year 1	\$6,343.03	\$7,473.20
Year 2	\$6,446.58	\$7,473.20
Year 3	\$6,553.40	\$7,473.20
TOTAL FOR 3 YEARS	\$19,343.02	\$22,419.59
GEZON ELEVATED TANK		
Year 1	\$3,098.80	\$4,054.26
Year 2	\$3,173.54	\$4,054.26
Year 3	\$3,249.48	\$4,054.26
TOTAL FOR 3 YEARS	\$ 9,521.82	\$12,162.78
LOW SERVICE STATION		
Year 1	\$2,559.15	\$5,738.12
Year 2	\$2,648.15	\$5,738.12
Year 3	\$2,715.77	\$5,738.12
TOTAL FOR 3 YEARS	\$ 7,923.07	\$17,214.35
ALL LOCATIONS		
Year 1	\$46,247.16	\$69,168.35
Year 2	\$47,449.31	\$69,168.35
Year 3	\$48,416.15	\$69,168.35
TOTAL FOR 3 YEARS-ALL LOCATIONS	\$142,112.62	\$207,505.04

BUDGET IMPACT:

Adequate funds exist in the following accounts: 590-590-54300-930.000, 591-591-55300-930.000 and 591-591-55900-930.000.

STAFF REPORT

DATE: February 21, 2018

SUBJECT: Bid Award - Bituminous Paving Materials

FROM: Jodie Theis, Contracts and Procurement Supervisor

Date of Meeting: March 5, 2018

RECOMMENDATION:

It is recommended that the City Council award the bid for bituminous paving materials to the lowest bidder, Michigan Paving & Materials Co., at \$59.00 per ton for 36A top mix asphalt and \$57.00 per ton for 13A base mix asphalt.

SUSTAINABILITY CRITERIA:

Environmental Quality

The Public Works Department is actively involved in the protection of Michigan's natural resources and the public's health and welfare. The City's use of asphalt, made from materials that are able to be recycled, reduces the consumption of natural resources and the dumping of asphalt materials in landfills.

Social Equity

Street and utility repairs are provided throughout the City without regard to income level or socio-economic status.

Economic Strength

The use of asphalt allows the Public Works Department to provide high quality street and utility repairs. Maintaining the City's streets and infrastructure sustains public and private property values.

QUALITY SERVICE IMPACT:

This bid award will provide Public Works staff with the appropriate materials to restore public and private property that has been damaged by infrastructure maintenance, so that they can continue to provide the high level of service our community has come to expect.

DISCUSSION:

On Tuesday, February 13, 2018, the City received two bids for bituminous paving materials. Thirty-seven invitations to bid were sent to prospective bidders. As the attached bid tabulation indicates, Michigan Paving & Materials Co. was the low bidder.

The Public Works Department repairs asphalt streets damaged by weather and utility failures throughout the year. In order to make permanent repairs in the warmer months, damaged asphalt must be removed and replaced.

The City uses approximately 1,400 tons of asphalt top mix and approximately 1,000 tons of asphalt base mix each year. The unit price of 36A top mix is \$59.00 per ton, for an estimated yearly total cost of \$82,600.00. The unit price of 13A base mix is \$52.00 per ton, for an estimated yearly total cost of \$52,000.00. The low bid for 36A top mix is an increase of 13% from last year's bid price of \$52.00, and the low bid for 13A base mix is an increase of 14% from last year's bid price of \$50.00.

BUDGET IMPACT:

Sufficient funds are available in the street, sewer and water maintenance accounts: 202-441-46300-775.000, 203-441-46300-775.000, 590-441-54200-775.000, 591-441-56200-775.000 and 591-441-56700-775.000.

BID TABULATION:

		Michigan Paving & Materials Co.		Superior Asphalt Inc.	
	Est. Annual Qty. to be Purchased	Bid Price (per ton)	Total for Est. Qty.	Bid Price (per ton)	Total for Est. Qty.
36a Bituminous Top Mix	1,400	\$59.00	\$82,600.00	\$59.00	\$82,600.00
13A Bituminous Base Mix	1,000	\$57.00	\$57,000.00	\$59.00	\$59,000.00

STAFF REPORT

DATE: February 21, 2018

SUBJECT: Bid Award - Sand

FROM: Jodie Theis, Contracts and Procurement Supervisor

Date of Meeting: March 5, 2018

RECOMMENDATION:

It is recommended that the City Council award the sand bid to the lowest bidder, Cordes Inc. at a unit price \$5.45 per ton.

SUSTAINABILITY CRITERIA:

Environmental Quality

The Public Works Department is actively involved in the protection of Michigan's natural resources and the public's health and welfare. The use of sand is used for proper drainage and helps to prevent soil erosion, protecting the natural landscaping.

Social Equity

Street and utility repairs are provided throughout the City without regard to income level or socio-economic status.

Economic Strength

The use of sand allows the Public Works Department to provide high quality street and utility repairs. Maintaining the City's streets and infrastructure sustains public and private property values.

QUALITY SERVICE IMPACT:

This bid award will provide Public Works staff with the appropriate materials to restore public and private property that has been damaged by infrastructure maintenance, so that they can continue to provide the high level of service our community has come to expect.

DISCUSSION:

On Tuesday, February 13, 2018, the City received five bids for sand. Sixty-eight invitations to bid were sent to prospective bidders. As the attached bid tabulation indicates, Cordes Inc. provided the lowest bid for sand at a unit price of \$5.45 per ton.

The Public Works Department utilizes sand throughout the City to make repairs in the roadways, right-of-ways and private property that has been damaged by utility repairs or asphalt or concrete failures.

The City uses approximately 3,500 tons of sand each year. The unit cost of the sand will be \$5.45 per ton, for an estimated yearly total cost of \$19,075. The low bid for sand is an increase of 10% from last year's bid price of \$4.94. The material is delivered to the Public Works Department, where a stockpile of sand is maintained.

BUDGET IMPACT:

Sufficient funds are available in the street, sidewalk, sewer and water maintenance accounts: 202-441-46300-775.000, 203-441-46300-775.000, 211-441-44210-775.000, 590-441-54200-775.000, 591-441-56200-775.000 and 591-441-56700-775.000.

BID TABULATION:

	Bid Price (per ton)
Cordes Inc.	\$ 5.45
Verplank Trucking Co.	\$ 5.83
Stoneco of Michigan	\$ 6.25
Top Grade Aggregates	\$ 7.30
Green Dream International LLC (GDI)	\$ 7.88

STAFF REPORT

DATE: February 21, 2018

SUBJECT: Bid Award - Stainless Steel Clamp Couplings

FROM: Jodie Theis, Contracts and Procurement Supervisor

Date of Meeting: March 5, 2018

RECOMMENDATION:

It is recommended that the City Council award the bid for stainless steel clamp couplings for water main and sewer repairs to the sole bidder, Etna Supply Company at the unit prices listed on the attached Bid Tabulation.

SUSTAINABILITY CRITERIA:

Environmental Quality

The Public Works Department is actively involved in the protection of Michigan's natural resources and the public's health and welfare. The use of stainless steel couplings for water main and sewer repair allows for timely repair of these utilities that otherwise would need extensive excavation, repair and restoration.

Social Equity

Utility repairs are provided throughout the City without regard to income level or socio-economic status.

Economic Strength

The use of stainless steel clamp couplings allows the Public Works Department to provide high quality utility repairs without removal of significant portions of water mains. Maintaining the City's streets and infrastructure sustains public and private property values.

QUALITY SERVICE IMPACT:

This bid award will provide Public Works staff with the appropriate materials to restore damaged water main and sewers quickly and efficiently, so that they can continue to provide the high level of service our community has come to expect.

DISCUSSION:

On Tuesday, February 13, 2018, the City received one bid for stainless steel clamp couplings. Forty-eight invitations to bid were sent to prospective bidders. Etna Supply Company was the sole bidder.

The Public Works Department utilizes stainless steel clamp couplings to repair damaged water mains and sewers throughout the City of Wyoming. Sewer main and water main breaks can be caused by several factors, including age, freezing or thawing of soil, pipe corrosion, soil conditions, or ground movement.

The Public Works Department is anticipating a yearly total of approximately \$9,000.00 for stainless steel clamp couplings. The total price based on estimated quantities is a decrease of 1% from last year's total price.

BUDGET IMPACT:

Sufficient funds are available in the sewer and water maintenance accounts: 590-441-54200-775.000 and 591-441-56200-775.000.

BID TABULATION:

Estimated Quantity	Nom. Size Inches	O.D. Range In Inches	Width In Inches	Weight In Pounds	Unit Price	Total Price for Est. Quantity
2	4	4.74-5.14	12	10.5	\$ 68.92	\$ 137.84
30	6	6.84-7.24	12	12.2	\$ 82.90	\$2,487.00
6	6	6.84-7.24	12	12.2	\$100.82	\$ 604.92
6	6	6.84-7.24	15	14.6	\$ 91.44	\$ 548.64
15	8	8.99-9.39	12	14.5	\$ 97.64	\$1,464.60
4	8	8.99-9.39	12	14.5	\$ 115.57	\$ 462.28
4	8	8.99-9.39	20	23.2	\$158.06	\$ 632.24
4	10	11.04-11.44	12	16.5	\$ 127.20	\$ 508.80
6	12	13.10-13.50	12	18.7	\$ 147.42	\$ 884.52
2	6		20		\$ 155.85	\$ 311.70
2	8		20		\$ 175.99	\$ 351.98
2	12		20		\$249.42	\$ 498.84
0	16	17.15-18.35	20		\$563.82	\$ -
					TOTAL	\$8,893.36
Brand & Model of Items Bid: Romac 551 & 553						

STAFF REPORT

DATE: February 27, 2018

SUBJECT: Bid Award - Ready Mixed Concrete

FROM: Jodie Theis, Contracts and Procurement Supervisor

Date of Meeting: March 5, 2018

RECOMMENDATION:

It is recommended that the City Council award the bid for ready mixed concrete to the only bidder, Consumers Concrete Corporation at \$112.00 per cubic yard for 6.0 sack concrete and \$133.00 per cubic yard for 9.0 sack concrete.

SUSTAINABILITY CRITERIA:

Environmental Quality

The Public Works Department is actively involved in the protection of Michigan's natural resources and the public's health and welfare. The City's use of concrete, made from materials that are able to be recycled, reduces the consumption of natural resources and the dumping of concrete materials in landfills.

Social Equity

Street and utility repairs are provided throughout the City without regard to income level or socio-economic status.

Economic Strength

The use of concrete allows the Public Works Department to provide high quality street and utility repairs. Maintaining the City's streets and infrastructure sustains public and private property values.

QUALITY SERVICE IMPACT:

This bid award will provide Public Works staff with the appropriate materials to restore public and private property that has been damaged by infrastructure maintenance, so that they can continue to provide the high level of service our community has come to expect.

DISCUSSION:

On Tuesday, February 27, 2018, the City received one bid for ready mixed concrete. Twenty-nine invitations to bid were sent to prospective bidders. Consumers Concrete Corporation was the sole bidder. As the attached bid tabulation indicates, the unit price for 6.0 sack concrete will be \$112.00 per cubic yard, and 9.0 sack concrete will be \$133.00 per cubic yard.

The Public Works Department utilizes concrete to repair and maintain the City's streets, curbs, drives, sidewalks and other infrastructure damaged by weather and utility failures throughout the year.

The Public Works Department is anticipating a yearly total of \$35,000.00 for ready mixed concrete. The unit price for 6.0 sack concrete is an increase of 3.5% from last year's bid price of \$108.00. The unit price for 9.0 sack concrete is an increase of 3% from last year's bid price of \$133.00. The concrete is to be delivered to the various job sites throughout the City.

BUDGET IMPACT:

Sufficient funds are available in the street, sidewalk, sewer and water maintenance accounts: 202-441-46300-775.000, 203-441-46300-775.000, 211-441-44210-775.000, 590-441-54200-775.000, 591-441-56200-775.000 and 591-441-56700-775.000.

BID TABULATION:

	Consumers Concrete
6.0 Sack A/E Concrete	\$ 112.00 Per Cu. Yd.
Aggregate, MDOT P1, 3,500 PSI Mix Concrete	\$ 112.00 Per Cu. Yd.
9.0 Sack Hi-Early Strength Concrete	\$ 133.00 Per Cu. Yd.
Additional Charges:	
1% Calcium Chloride	\$ 2.00 Per Cu. Yd.
Deliveries under 5 Cubic Yards	\$ 80.00 Per Delivery
Truck batched after 4:00 p.m.	\$ 50.00 Per Truck
Fuel or Delivery Surcharge	\$ 10.00 Per Load
Concrete Retarder	\$ 3.00 Per Cu. Yd.

STAFF REPORT

DATE: February 21, 2018
SUBJECT: Bid Award - Topsoil
FROM: Jodie Theis, Contracts and Procurement Supervisor
Date of Meeting: March 5, 2017

RECOMMENDATION:

It is recommended that the City Council award the bid to the lowest bidder, Verplank Trucking Co. at a unit price of \$7.97 per ton for screened topsoil.

SUSTAINABILITY CRITERIA:

Environmental Quality

The Public Works Department is actively involved in the protection of Michigan's natural resources and the public's health and welfare. Topsoil purchased and used by the City is made from composted materials.

Social Equity

Street and utility repairs are provided throughout the City without regard to income level or socio-economic status.

Economic Strength

The use of topsoil allows the Public Works Department to provide high quality street and utility repairs. Maintaining the City's streets and infrastructure sustains public and private property values.

QUALITY SERVICE IMPACT:

This bid award will provide Public Works staff with the appropriate materials to restore public and private property that has been damaged by infrastructure maintenance, so that they can continue to provide the high level of service our community has come to expect.

DISCUSSION:

On Tuesday, February 13, 2018, the City received two bids for topsoil. Sixty invitations to bid were sent to prospective bidders. As the attached bid tabulation indicates, Verplank Trucking Co. provided the lowest bid for screened topsoil at a unit price of \$7.97 per ton.

The Public Works Department utilizes topsoil throughout the City to make repairs in the right-of-ways and private property that has been damaged by utility repairs or tree removals.

The City uses approximately 1,200 tons of screened topsoil each year. The unit price of screened topsoil will be \$7.97 per ton, for an estimated yearly total cost of approximately \$9,500. The unit price is an increase of 7% from last year's bid price of \$7.45. The material is delivered to the Public Works Department where a stockpile of topsoil is maintained.

BUDGET IMPACT:

Sufficient funds are available in the street, sidewalk, sewer and water maintenance accounts: 202-441-46300-775.000, 203-441-46300-775.000, 211-441-44210-775.000, 590-441-54200-775.000, 591-441-56200-775.000 and 591-441-56700-775.000.

BID TABULATION:

	Unscreened Topsoil (per ton)	Screened Topsoil (per ton)
Verplank Trucking Co.	No Bid	\$7.97
Oetman Excavating LLC	\$8.25	\$8.75
Cordes Inc.	\$10.00	\$10.60

STAFF REPORT

Date: February 21, 2018

Subject: Trucking and Landfill Services – Water Treatment Plant

From: Robert Veneklasen, Water Plant Superintendent

Meeting Date: March 5, 2018

Recommendation:

It is recommended the City Council approve the bid submittal and enter into a three-year contract with Waste Management of Michigan for Trucking and Landfill Services. This agreement is for the removal and disposal of water plant treatment residuals in a sanitary landfill.

Sustainability Criteria:

Environmental Quality – The proper disposal of these residual materials ensures the City of Wyoming is meeting all State and Federal requirements for protection of the environment.

Social Equity – The utility function within the City of Wyoming provides the same high quality service to all areas of the City without regard to income level or social/economic status. All residents enjoy access to the services provided by our water utility.

Economic Strength – By soliciting proposals from qualified firms to provide this necessary activity the Utilities Department is ensuring we receive the best value for this service. This results in the lowest rates possible for our residents and customers.

Quality Service Impact:

Solid residuals from the treatment of drinking water need to be managed with care.

Discussion:

The City's water treatment process produces a solid residual material that must be managed. This material is mechanically dewatered by centrifuge to reduce the mass and volume. The material is then deposited into tractor trailers which when full are hauled to a sanitary landfill for disposal.

The plant budgets annually for this activity based on usual raw water conditions producing an average amount of material for disposal.

Competitive price bids were solicited for a three-year period, beginning April of 2018, with annual costs identified. The costs identified are inclusive of the transportation and disposal per ton of material. Three bids were received with costs as follows:

Bidder	Cost:	Year 1 (18-19)	Year 2 (19-20)	Year 3 (21-22)
Cordes Trucking		\$44.29	\$46.21	\$48.28
Waste Management		\$40.95	\$42.20	\$43.45

Waste Management of Michigan is the apparent low bidder for this service. It is recommended the Mayor and Council authorize entering into a three-year agreement with Waste Management of Michigan for Trucking and Landfill Services to dispose of the Water Treatment Plant residuals.

Budget Impact:

This activity is budgeted annually in account #591-591-55300-921.000.

STAFF REPORT

DATE: February 21, 2018

SUBJECT: Bid Award – Isolated Asphalt Patching - 2018

FROM: Jodie Theis, Contracts and Procurement Supervisor

Date of Meeting: March 5, 2018

RECOMMENDATION:

The Public Works Department recommends that the City Council award the isolated patching bid to Superior Asphalt for calendar year 2018 at a unit price of \$21.50 per square yard for removal of asphalt and \$94.00 per ton for 4C asphalt. The cost of isolated patching is anticipated to be approximately \$350,000 for work performed during the 2018 calendar year.

SUSTAINABILITY CRITERIA:

Environmental Quality

The Public Works Department is actively involved in the protection of Michigan's natural resources and the public's health and welfare. The City provides a safe and environmentally focused method of asphalt replacement.

Social Equity

Street repairs are provided throughout the City, without regard to income level or socio-economic status. All of the City's residents enjoy equal access to the benefits of the Public Works Department's asphalt replacement service.

Economic Strength

High quality asphalt replacement allows the Public Works Department to maintain the City's streets, which sustains public and private property values.

QUALITY SERVICE IMPACT:

Restoring public and private property that has been damaged from infrastructure maintenance is an important function in maintaining the City's aesthetics and safety. The use of a subcontractor to perform asphalt patching and restoration assists Public Works staff in providing quicker repairs.

DISCUSSION:

The Public Works Department utilizes a subcontractor to perform asphalt patching and restoration of areas that have been damaged as a result of various utility repairs throughout the City.

On Tuesday, February 20, 2018, the City received two bids for isolated asphalt patching. Bid specifications were picked up by four potential bidders. The low bid was received from Superior Asphalt Inc.

The unit pricing is \$21.50 per square yard for removal of asphalt and \$94.00 per ton for 4C asphalt. The unit price for removal of asphalt is a decrease of 15% from last year's unit price of \$25, and the unit price for 4C asphalt is a decrease of 2% from last year's unit price of \$96.

The cost of isolated patching is anticipated to be approximately \$350,000 for work performed during the 2018 calendar year.

BUDGET IMPACT:

Sufficient funds have been budgeted in the street, sewer and water maintenance accounts: 202-441-46300-930.000, 203-441-46300-930.000, 590-441-54200-930.000, 591-441-56200-930.000 and 591-441-56700-930.000.

BID TABULATION:

	Cost per Unit	A-1 Asphalt Inc.	K & R	Michigan Paving & Materials	Superior Asphalt
HMA 4C Asphalt	\$/TON	\$ 95.00	NO BID	NO BID	\$ 94.00
Removal of Existing Asphalt	\$/SQ. FT.	\$ 22.00			\$ 21.50
Total Working Days For Completion		15 Days			15 Days

STAFF REPORT

DATE: February 21, 2018

SUBJECT: Bid Award – Concrete Replacement - 2018

FROM: Jodie Theis, Contracts and Procurement Supervisor

Date of Meeting: March 5, 2018

RECOMMENDATION:

The Public Works Department recommends that the City Council award the Concrete Replacement bid to Torres Works Construction for calendar year 2018 at the unit pricing shown on the attached Bid Tabulations. The cost of concrete replacement is anticipated to be approximately \$175,000 for work performed during the 2018 calendar year.

SUSTAINABILITY CRITERIA:

Environmental Quality

The Public Works Department is actively involved in the protection of Michigan's natural resources and the public's health and welfare. The City's use of concrete, made from materials that are able to be recycled, reduces the consumption of natural resources and dumping of concrete materials in landfills.

Social Equity

Street, right-of-way and utility repairs are provided throughout the City without regard to income level or socio-economic status. All of the City's residents enjoy equal access to the benefits of the Public Works Department's concrete replacement activities.

Economic Strength

High quality concrete replacement allows the Public Works Department to maintain the City's sidewalks, driveways and curbs, which sustain public and private property values.

QUALITY SERVICE IMPACT:

Restoring public and private property that has been damaged from infrastructure maintenance is an important function in maintaining the City's aesthetics and safety. The use of a subcontractor to perform concrete removal and restoration assists Public Works staff in providing quicker repairs.

DISCUSSION:

The Public Works Department utilizes a subcontractor to perform concrete removal and restoration of areas that have been damaged as a result of various utility repairs throughout the City.

On Tuesday, February 20, 2018, the City received three bids for concrete replacement. Bid specifications were picked up by six potential bidders. The low bid was received from Torres Works Construction.

The unit pricing is \$30.00 per linear foot for 30” curb and gutter and gutter pan, \$4.50 per square foot for 4” concrete, \$6.50 per square foot for 8” commercial sidewalk, \$6.50 for 8” commercial drive approach and \$2.00 per square yard for removal of concrete. The unit pricing for 30” curb and gutter and gutter pan is an increase of 40% from last year’s unit price of \$20.00. The unit price for 4” concrete is an increase of 2% from last year’s unit price of \$4.40. The unit price for 8” commercial sidewalk and commercial drive approach is the same as last year’s unit price, and the unit price for removal of concrete is a decrease of 89% from last year’s unit price of \$18.00.

The cost of concrete replacement is anticipated to be approximately \$175,000 for work performed during the 2018 calendar year.

BUDGET IMPACT:

Sufficient funds have been budgeted in the street, sidewalk, sewer and water maintenance accounts: 202-441-46300-930.000, 203-441-46300-930.000, 211-441-44210-930.000, 590-441-54200-930.000, 591-441-56200-930.000, 591-441-56700-930.000 and 591-441-57400-930.000.

BID TABULATION:

Pay Item	Cost per Unit	A-1 Asphalt	Great Lakes Utility and Concrete Const.	K & R	Schepers Concrete	Torres Works Construction	Zemaitis Cement Finishing
30" Curb and Gutter	\$/LF	\$ 25.00	\$ 36.00	NO BID	NO BID	\$30.00	NO BID
30" Gutter Pan	\$/LF	\$ 25.00	\$ 32.00			\$30.00	
4" Concrete Sidewalk	\$/SQ. FT.	\$ 4.70	\$ 7.15			\$4.50	
4" Concrete Non-Reinforced	\$/SQ. FT.	\$ 4.70	\$ 6.90			\$4.50	
8" Commercial Sidewalk	\$/SQ. FT.	\$ 9.00	\$ 11.00			\$6.50	
8" Commercial Drive Approach	\$/SQ. FT.	\$ 9.00	\$ 11.00			\$0.00*	
Remove Concrete	\$/SQ. FT.	\$ 20.00	\$ 21.00			\$2.00	
Total Working Days For Completion		25 Days	60 Days			60 Days	

* Bidder confirmed that the unit price for 8” Commercial Drive Approach is the same as the 8” Commercial Sidewalk. The contractor did not originally provide a price as the estimated quantity on the Bid Proposal was 0 Sq. Ft.

ORDINANCE NO. 1-18

AN ORDINANCE TO AMEND SECTION 90-32 OF THE CODE OF THE
CITY OF WYOMING BY ADDING SUBSECTION (109) THERETO

THE CITY OF WYOMING ORDAINS:

Section 1. That Section 90-32 of the Code of the City of Wyoming is hereby amended by adding Subsection (109) thereto, to read as follows:

- (109) To rezone 2440, 2446, 2450 and 2520 Vangie Drive; 2453 Batt Drive; and 61, 71, 81, 101 and 111 Plaster Creek Boulevard from R-2 Single Family Residential to I-1 Light Industrial

Section 2. This ordinance shall be in full force and effect on the _____ day of _____, 2018.

I hereby certify that the above-entitled Ordinance was adopted by the City of Wyoming at a regular session of the City Council held on the _____ day of _____, 2018.

Kelli A. Vandenberg
Wyoming City Clerk

Ordinance No. 1-18

January 24, 2018

Ms. Kelli A. Vandenberg
City Clerk
Wyoming, MI

Subject: Request to rezone 2440, 2446, 2450 and 2520 Vangie Drive; 2453 Batt Drive; and 61, 71, 81, 101 and 111 Plaster Creek Boulevard, SW from R-2 Single Family Residential to I-1 Light Industrial.

Recommendation: To approve the subject rezoning request.

Dear Ms. Vandenberg:

The above referenced request was reviewed by the Wyoming Planning Commission at its regular meeting on January 16, 2018. A motion was made by DeLange, supported by Goodheart, to recommend to City Council approval of the rezoning request. The motion passed unanimously. While a more detailed review is available in the Planning Commission minutes, the following is provided as basic background information.

Monsma Marketing has undertaken several expansions in the recent years, and continue to find a need for further growth. They have optioned ten properties to the east of their facility with the desire to rezone these properties to accommodate their growth. These properties are zoned R-2 Single Family Residential, and are undeveloped with the exception of a single residence.

The single family subdivisions to the north and east, which include the subject properties, were platted and developed prior to World War II. The subject area is encumbered by both the Plaster Creek floodplain and a significant hillside. As such, the streets were never constructed, and with the exception of one home, no development occurred.

Monsma Marketing, and their civil engineer consultant, has worked closely with the City and the MDEQ to facilitate their prior expansions. They believe they can obtain approval to, at a minimum, expand their tractor trailer storage yard into the rezoning area (see attached exhibits). Long term, they hope to be able to construct a warehouse building on this site, which is more problematic given the floodplain



CITY COUNCIL

Bill VerHulst Dan Burrill Kent Vanderwood Marissa Postler Robert Postema Sam Bolt
Jack A. Poll, Mayor

implications. If the requested rezoning is approved, staff would work closely with the applicant and the MDEQ to mitigate the floodplain impacts, construct a necessary retaining wall in the hillside, and retain as much existing tree cover and buffer yard as possible where adjoining the nearby residents. Depending on the development of that plan, additional buffering may also be requested by the City of the applicant.

Expansion of Monsma Marketing into this area also requires vacation of the undeveloped public street Vangie Drive, and possibly the undeveloped portions of Southview Street and Batt Drive. Vacation of any of these streets will require a process by the applicant and City. That process will follow if the requested rezoning is approved.

The City of Wyoming Land Use Plan was adopted in 2006. The Plan recommends that this area be used for low - medium density residential purposes, which conforms to the existing R-2 Single Family Residential zoning and nearby development. This pocket of residential is bounded by industrial designation along Buchanan Avenue to the west, and commercial designation along Division Avenue to the east. The development of the Land Use Plan did not evaluate the potential for this two acre site to be removed from the adjoining subdivisions.

The Development Review Team suggested the Planning Commission recommend to the City Council approval of the rezoning request. No public comments were provided.

Respectfully submitted,



Timothy Cochran, City Planner
Planning and Development Department

cc: Curtis Holt, City Manager
Rebecca Rynbrandt, Director of Community Services



Buchanan Ave.

Plaster Creek Blvd.

Proposed Rezoning

DETROIT ST

BLACKBURN ST

ANSONIA AVE

SOUTHVIEW ST

VANGIE DR

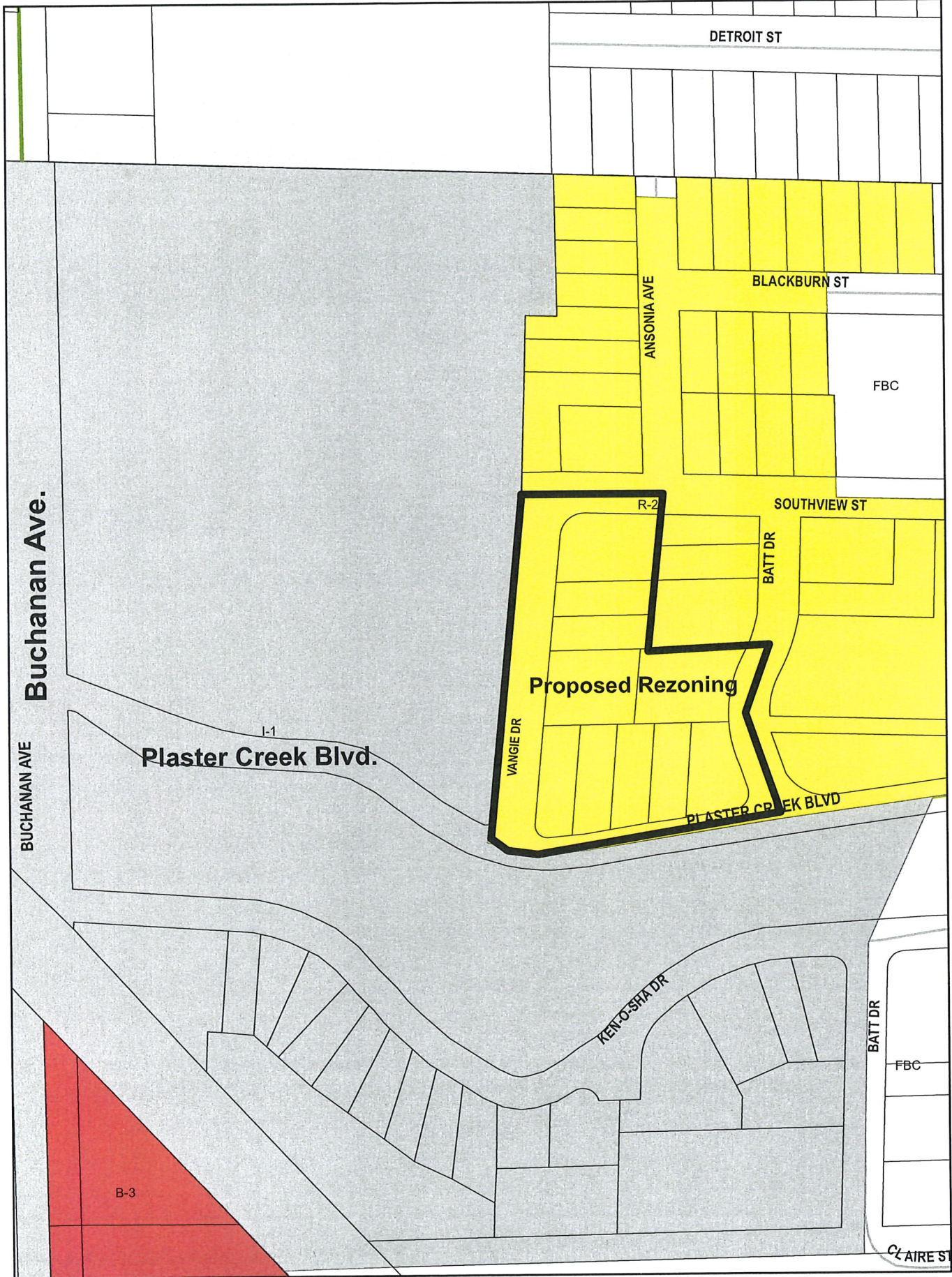
BATTERS

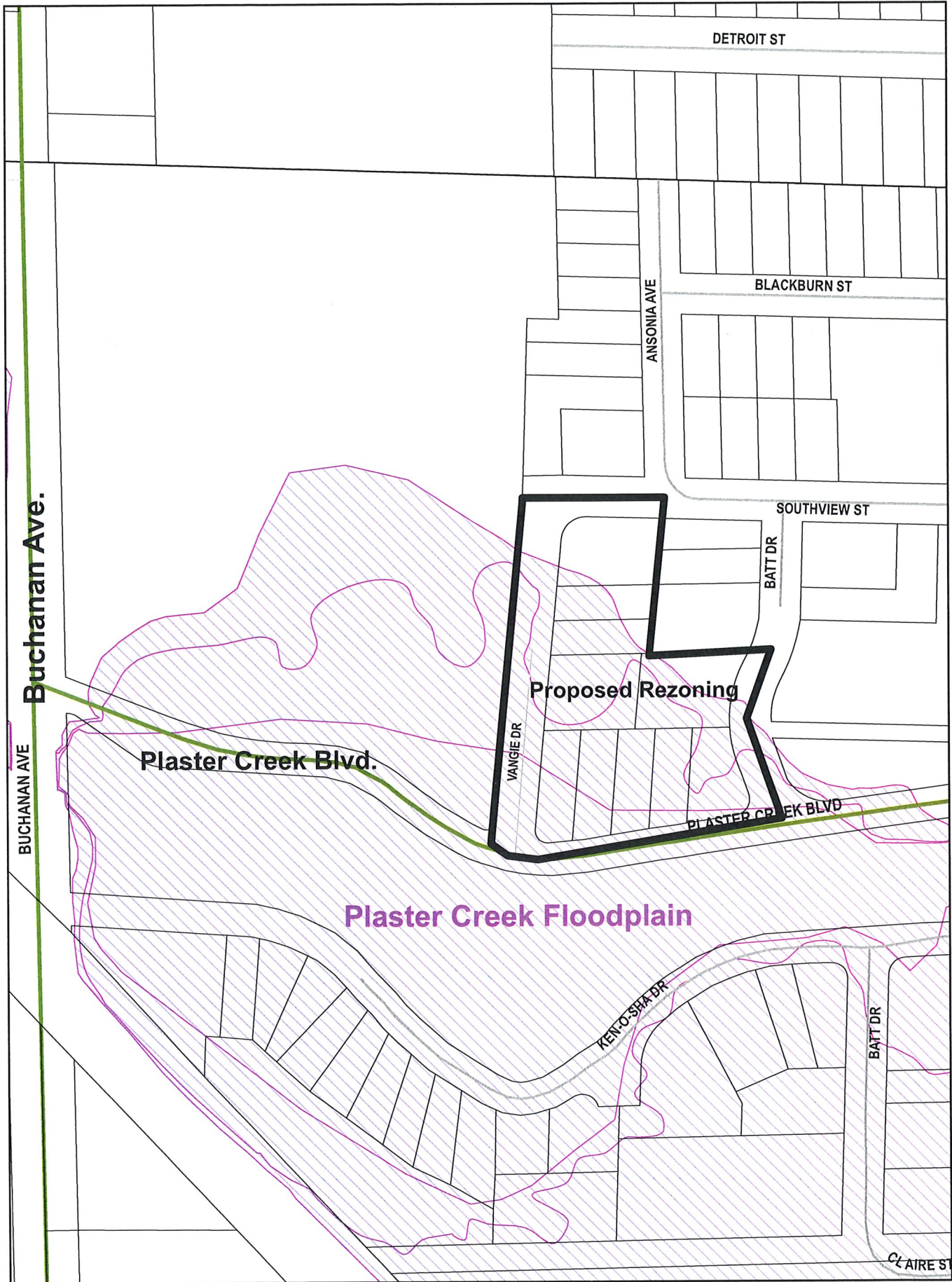
PLASTER CREEK BLVD

KEN-O-SHA DR

BAIT DR

CLAIRE ST





Buchanan Ave.

BUCHANAN AVE

Plaster Creek Blvd.

Plaster Creek Floodplain

Proposed Rezoning

DETROIT ST

BLACKBURN ST

SOUTHVIEW ST

ANSONIA AVE

VANGIE DR

BATT DR

KENO-SHA DR

BATT DR

CLAIRE ST

ARCHITECTS - ENGINEERS

paradigm design

300 S. MILLIKEN DRIVE
GRAND RAPIDS
MI 49503
TEL: 616.795.5454

302 E. STATE STREET
TRAVERSE CITY, MI 49684
TEL: 616.933.3446

WWW.PARADIGMDESIGN.COM

PROJECT

**MONSMA
ADDITIONAL
PROPERTY**

CLIENT

**MONSMA MARKETING
CORPORATION**

2450 BUCHANAN AVE SW
GRAND RAPIDS, MI 49507

RELEASE DATE

DATE: 12-12-17
DESCRIPTION: RECORDING REQUEST

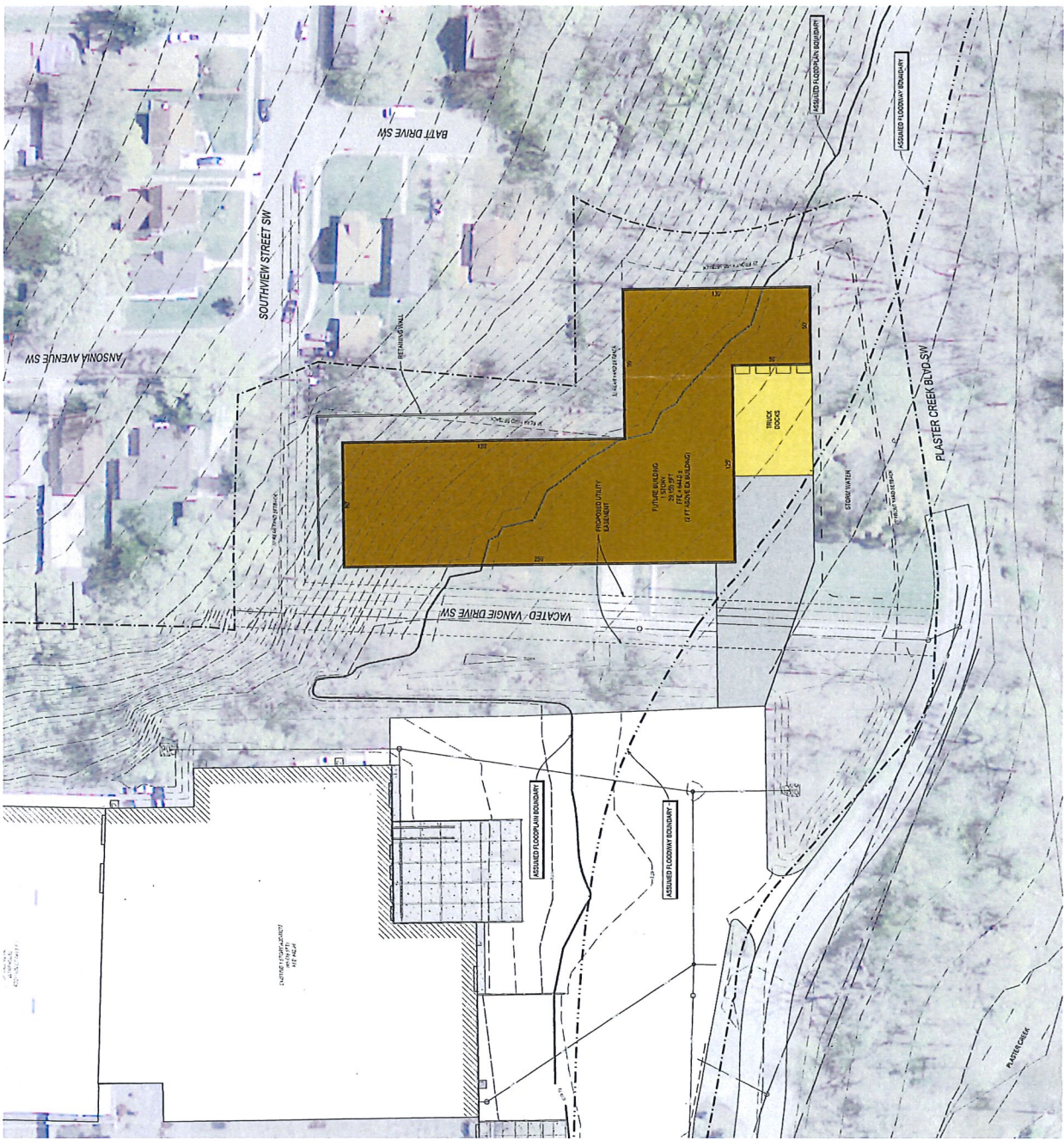
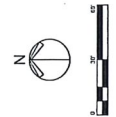
PROJECT

1711143

SHEET

PHASE 2 SITE PLAN

C-103



NO PART OF THIS DOCUMENT IS TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, WITHOUT THE WRITTEN PERMISSION OF PARADIGM DESIGN ARCHITECTS-ENGINEERS.

ORDINANCE NO. 3-18

AN ORDINANCE TO AMEND SECTION 90-32 OF THE CODE OF THE
CITY OF WYOMING BY ADDING SUBSECTION (110) THERETO

THE CITY OF WYOMING ORDAINS:

Section 1. That Section 90-32 of the Code of the City of Wyoming is hereby amended by adding Subsection (110) thereto, to read as follows:

- (110) To Rezone 98.4 Acres from ER Estate Residential (66.9 Acres), B-2 General Business (9.5 Acres), B-1 Local Business (15.7 Acres), and RO-1 Restricted Office (6.3 Acres) to PUD-1 Low Density Planned Unit Development. The Properties are Located at 3928 – 56th Street, 3950 – 56th Street, 3952 – 56th Street, 5700 Wilson Avenue, 5850 Wilson Avenue, 5950 Wilson Avenue, 5972 Wilson Avenue, 5988 Wilson Avenue, 6002 Wilson Avenue, 6010 Wilson Avenue, and 6030 Wilson Avenue.

Section 2. This ordinance shall be in full force and effect on the _____ day of _____, 2018.

I hereby certify that the above-entitled Ordinance was adopted by the City of Wyoming at a regular session of the City Council held on the _____ day of _____, 2018.

Kelli A. Vandenberg
Wyoming City Clerk

February 27, 2018

Ms. Kelli A. VandenBerg
City Clerk
Wyoming, MI

Subject: Request to rezone 98.4 acres from ER Estate Residential (66.9 acres), B-2 General Business (9.5 acres), B-1 Local Business (15.7 acres) and RO-1 Restricted Office (6.3 acres) to PUD-1 Low Density Planned Unit Development. The properties are located at 3928-56th Street, 3950-56th Street, 3952 56th Street, 5700 Wilson Avenue, 5850 Wilson Avenue, 5950 Wilson Avenue, 5972 Wilson Avenue, 5988 Wilson Avenue, 6002 Wilson Avenue, 6010 Wilson Avenue, and 6030 Wilson Avenue.

Recommendation: To approve the subject rezoning request.

Dear Ms. VandenBerg:

The above referenced request was reviewed by the Wyoming Planning Commission at its regular meetings on February 20, 2018 and January 16, 2018. A motion was made by DeLange, supported by Goodheart, to recommend to City Council approval of the rezoning request. The motion passed unanimously. In a related action, the Planning Commission also approved the proposed Overall Development Plan (attached), subject to the rezoning and conditions. While a more detailed review is available in the Planning Commission minutes, the following is provided as basic background information.

The petitioner proposes to rezone 98.4 acres from ER Estate Residential, B-2 General Business, B-1 Local Business and RO-1 Restricted Office to PUD-1 Low Density Planned Unit Development to accommodate a mixed use development. The rezoning covers eleven separate properties. The rezoning would combine these properties with the adjoining 114 acre Rivertown Valley Planned Unit Development to create a total PUD area of 211.2 acres, to be rebranded as The Reserve.

The proposed development totals 744 residential units. This includes 306 single family lots at R-1 Residential standards (10,000 sq. ft. minimum lot size) with 131 of the lots existing, 150 single story row houses, and 288 apartment units. A commercial corner of 3.56 acres is also proposed at Wilson Avenue and 56th Street. This 2018 request may be compared to the petitioners similar



CITY COUNCIL

Bill VerHulst Dan Burrill Kent Vanderwood Marissa Postler Robert Postema Sam Bolt

Jack A. Poll, Mayor

2017 request for this PUD that totaled 686 residential units (see attached plan). That proposal showed 316 single family lots, 370 apartments, and 3.57 acres of commercial. The 2017 proposal was recommended for denial by the Planning Commission at their August 15, 2017 meeting. The request was withdrawn by the petitioner from City Council consideration on October 31, 2017.

In 2015, the petitioners also proposed to also rezone these properties to PUD-1 and expand / amend the existing Rivertown Valley PUD (see attached plan) with a total of 719 units. That request was denied by the City Council on November 2, 2015.

If the rezoning is approved, detailed site plans and subdivision plans will be required for each phase of construction. These will be reviewed and approved by the Planning Commission. Detailed architectural plans, floor plans, and landscape plans will be considered for the apartments and row houses at that time. The entire development can be adequately served by the existing street and utility infrastructure.

The City of Wyoming Land Use Plan 2020 was adopted in 2006. The development of that Plan involved considerable resources, public engagement, and time. Much of this was concentrated on the Wilson Avenue corridor. The resulting determination for the corridor (attached) was that the two major commercial areas would surround the Rivertown Crossings Regional Mall and also at the Wilson Avenue interchange with M-6. Land uses along Wilson Avenue between these two bookends would be a combination of multifamily, office and limited retail. Comprehensively designed projects, especially of a larger size, were to be encouraged using the planned unit development approach. The nearby Del-Mar Farms and South Rivertown PUD's are representative of this recommendation.

Specifically to this proposed rezoning, the petitioners have offered an expanded Planned Unit Development that offers mixed use with an overall density of less than 4 units per acre. This complies with the Land Use Plan's recommendation of no more than 4 units per acre. The neighborhood commercial area along Wilson Avenue as shown in the Land Use Plan is recommended to be developed as both single family lots and apartments within the PUD. The 3.57 acre commercial component of the PUD would be located at the intersection of 56th Street and Wilson Avenue. PUDs, exceeding 80 acres, are entitled up to 10 acres of commercial development, to be developed under B-1 Local Business standards. The commercial PUD component at this intersection would be in character with the other commercial zonings at all four corners. The small commercial property at the southeast corner of the intersection is zoned B-1 Local Business, but is not a part of this PUD rezoning proposal.

The proposed Reserve PUD will provide a wide range of quality housing opportunities for residents in Wyoming and will promote social equity. The subsequent construction of the homes, apartments, row houses and commercial center will provide significant employment. These factors will contribute to the economic strength of the City. The development will preserve significant open space which will help to preserve environmental quality. The proposed rezoning conforms to the City of Wyoming sustainability principles.

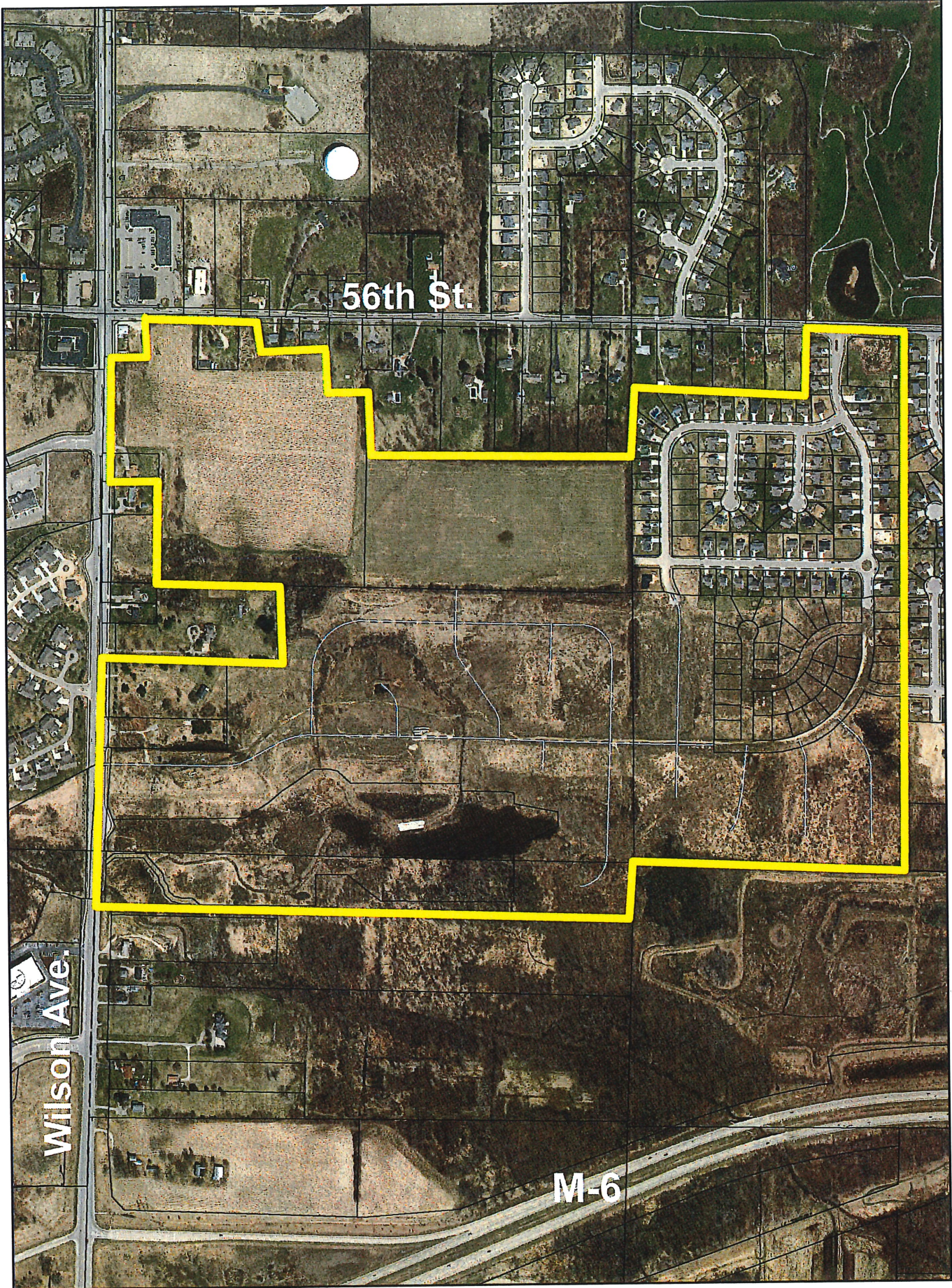
The Development Review Team suggested the Planning Commission recommend to the City Council approval of the rezoning request. At the public hearing, numerous people spoke both for and against the rezoning. Please refer to the Planning Commission minutes for additional detail.

Respectfully submitted,

A handwritten signature in cursive script, appearing to read "Timothy Cochran".

Timothy Cochran, City Planner
Planning and Development Department

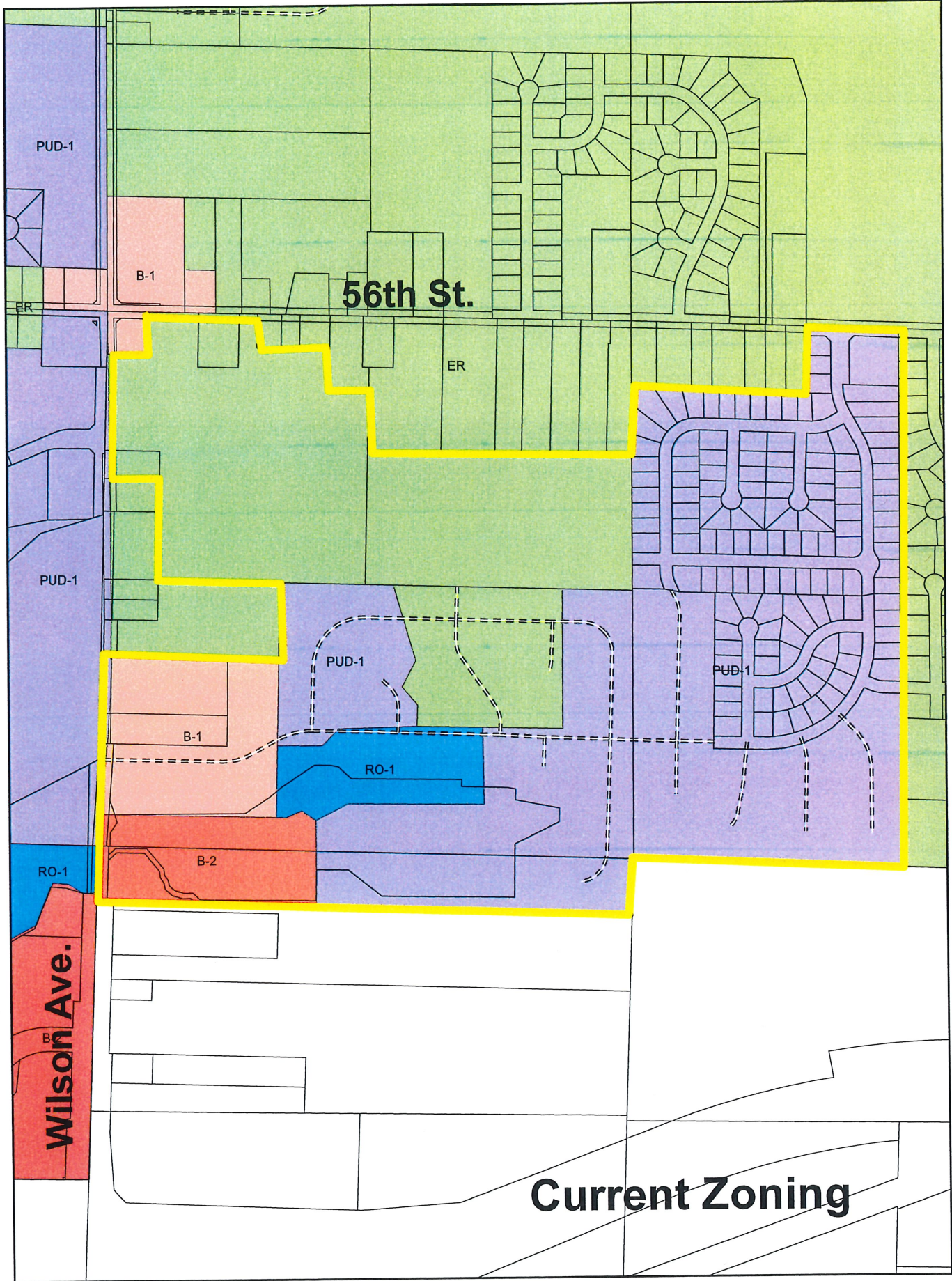
cc: Curtis Holt, City Manager
Rebecca Rynbrandt, Director of Community Services

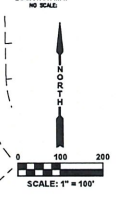
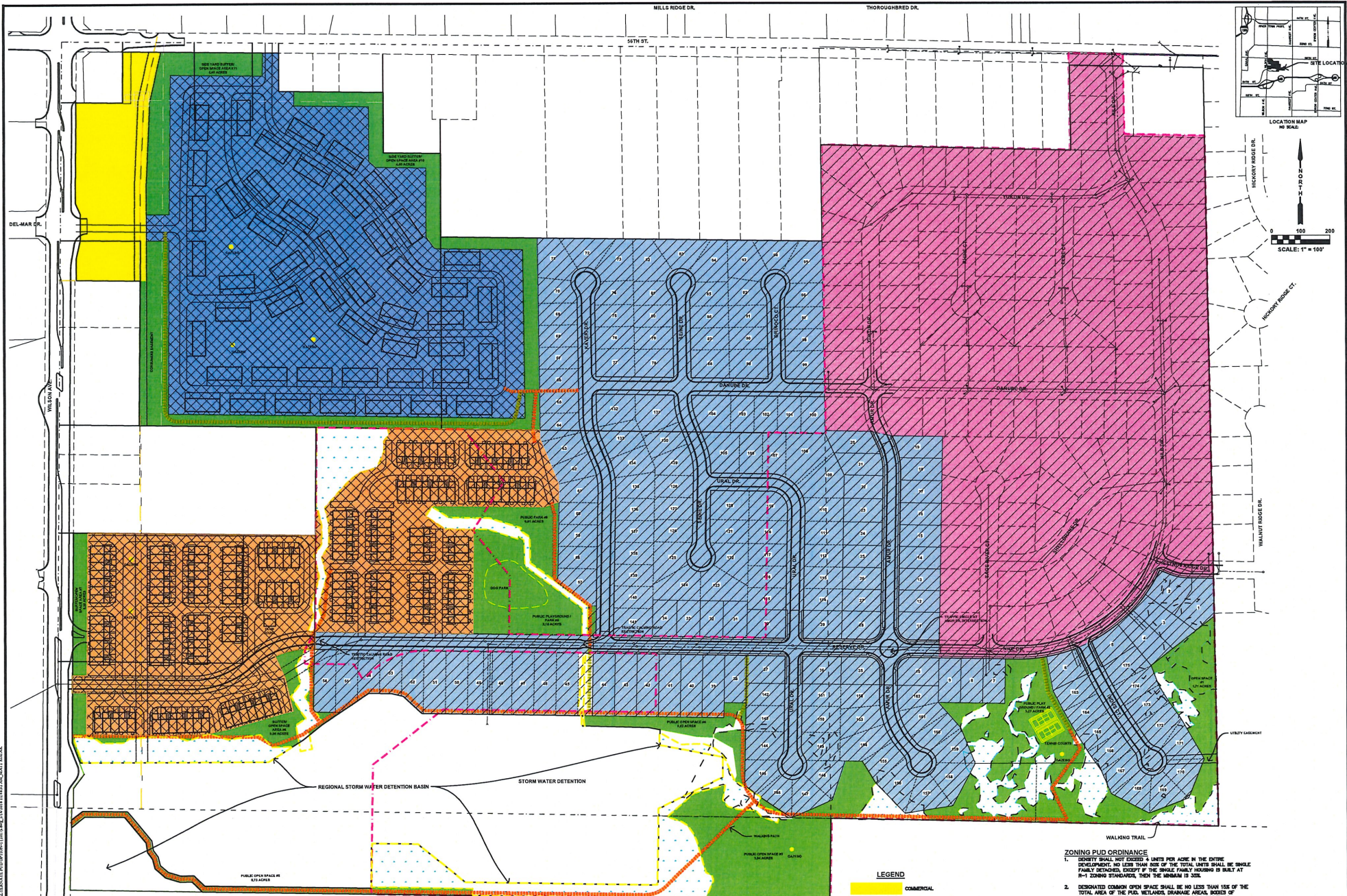


56th St.

Wilson Ave.

M-6





OPEN SPACE #	AREA	OPEN SPACE #	AREA
1	1.71 ACRES	8	2.19 ACRES
2	2.27 ACRES	9	5.91 ACRES
3	2.84 ACRES	10	4.80 ACRES
4	6.82 ACRES	11	1.43 ACRES
5	6.73 ACRES	ENVIRONMENTAL	5.80 ACRES
6	6.94 ACRES	TOTAL	30.12 ACRES (21.8% ENVIRONMENTAL AREA)
7	6.24 ACRES		

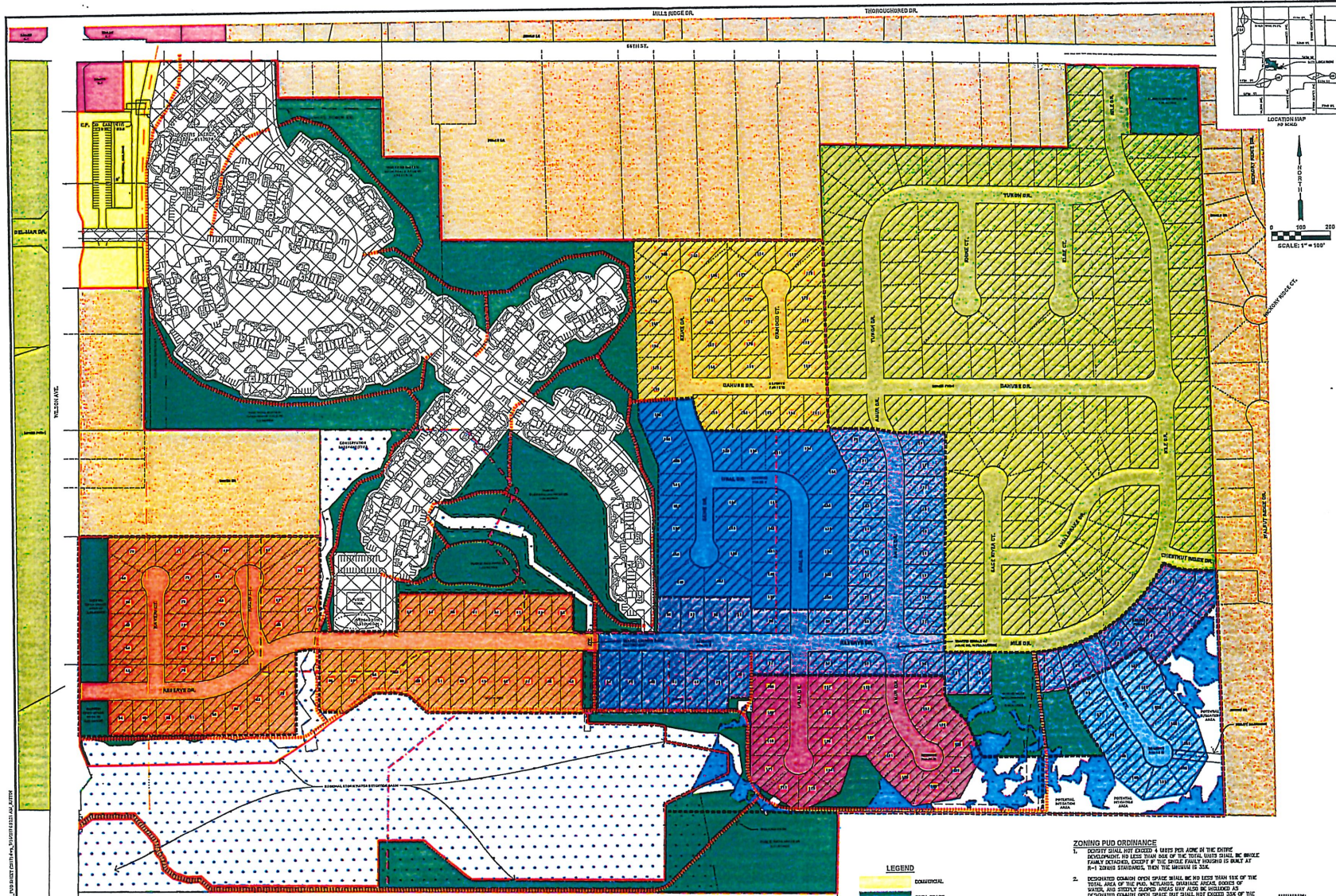
USE	UNITS	AREA	COVERAGE
OPEN SPACE		26.12 ACRES	16.19%
COMMERCIAL		3.74 ACRES	2.2%
SINGLE FAMILY	308 UNITS	105.29 ACRES (21.8 ACRES ROW)	54.22%
CONDO	156	26.21 ACRES	
TOWNHOUSE/MULTI FAMILY	248	26.14 ACRES	
GAZEBO	6		
TOTAL	744 UNITS	187.28 ACRES	5.87 UNITS/ACRE

- LEGEND**
- COMMERCIAL
 - OPEN SPACE
 - ENVIRONMENTAL AREAS
 - SINGLE FAMILY UNITS
 - MULTI FAMILY UNITS
 - PROPOSED PUD BOUNDARY
 - ORIGINAL PUD BOUNDARY
 - UNPAVED WALKING PATHS
 - PAVED WALKING PATHS

- ZONING PUD ORDINANCE**
- DENSITY SHALL NOT EXCEED 4 UNITS PER ACRE IN THE ENTIRE DEVELOPMENT, NO LESS THAN 80% OF THE TOTAL UNITS SHALL BE SINGLE FAMILY DETACHED, EXCEPT IF THE SINGLE FAMILY HOUSING IS BUILT AT 80% DENSITY STANDARDS, THEN THE MINIMUM IS 50%.
 - DEDICATED COMMON OPEN SPACE SHALL BE NO LESS THAN 15% OF THE TOTAL AREA OF THE PUD. WETLANDS, DRAINAGE AREAS, BEDROCK OF WATER, AND STEEPLY SLOPED AREAS MAY ALSO BE INCLUDED AS DEDICATED COMMON OPEN SPACE BUT SHALL NOT EXCEED 30% OF THE TOTAL AREA DEDICATED TO MEET THE MINIMUM OPEN SPACE STANDARDS.
 - ALL WETLAND IMPACTS WILL BE MITIGATED PER APPROVED UDES PERMITS.

PREPARED FOR:
 MOORE & BRUGGINK, INC.
 2020 Moore Drive, N.E.
 Grand Rapids, Michigan 49505-4238
 Phone: (616) 263-8801 Web: www.mabr.com

PLAN REVISIONS	PUD PLAN FOR	FIELD SURVEY DATE
	THE RESERVE	DATE
	CITY OF WYOMING, KENT COUNTY, MICHIGAN	DATE
	MOORE & BRUGGINK, INC.	DATE
	Consulting Engineers	DATE
	2020 Moore Drive, N.E.	DATE
	Grand Rapids, Michigan 49505-4238	DATE
	Phone: (616) 263-8801 Web: www.mabr.com	DATE
		PROJECT NUMBER
		SHEET NUMBER



OPEN SPACE SUMMARY

OPEN SPACE #	AREA	OPEN SPACE #	AREA
1	8.11 ACRES	7	1.15 ACRES
2	2.16 ACRES	8	0.89 ACRES
3	2.23 ACRES	9	1.24 ACRES
4	4.25 ACRES	TOTAL	32.53 ACRES
5	5.03 ACRES		
6	8.14 ACRES		

AREA CALCULATIONS

USE	UNITS	AREA	COVERAGE
OPEN SPACE	UNITS	32.53 ACRES	24%
ENVIRONMENTAL	UNITS	11.87 ACRES	9%
CONVENTIONAL	UNITS	377 ACRES	28%
SINGLE FAMILY	318 UNITS	154.13 ACRES (2 ACRES = 1 UNIT)	12%
MULTIFAMILY	319 UNITS	163.24 ACRES	12%
TOTAL	637 UNITS	748.57 ACRES	56%

LEGEND

- ENVIRONMENTAL
- OPEN SPACE
- ENVIRONMENTAL AREAS
- SINGLE FAMILY UNITS
- MULTIFAMILY UNITS
- PROPOSED PUD BOUNDARY
- ORIGINAL PUD BOUNDARY
- PROPOSED PRICE LINE
- PROPOSED WADING PATHS

ZONING PUD ORDINANCE

- CITY SHALL NOT EXCEED 4 UNITS PER ACRE IN THE ENTIRE DEVELOPMENT OR LESS THAN ONE OF THE TOTAL UNITS SHALL BE SINGLE FAMILY UNITS. EXCEPT IF THE SINGLE FAMILY UNITS IS BUILT AT 50% DENSITY ESTIMATED WITH THE MINIMUM 1/2 ACRE.
- DESIGNATED OPEN SPACE SHALL BE NO LESS THAN ONE OF THE TOTAL AREA OF THE PUD. NET LANDS DRAINAGE, OPEN SPACE OF WATER, AND OTHER OPEN SPACE SHALL BE INCLUDED IN DESIGNATED OPEN SPACE. BUT SHALL NOT EXCEED ONE OF THE TOTAL AREA DESIGNATED TO MEET THE MINIMUM OPEN SPACE STANDARDS.
- ALL WADING PATHS SHALL BE DESIGNED FOR APPROVED WADING PATHS.

PLANNED BY	PUD PLAN	FOR	THE RESERVE
			CITY OF WYANDOM, WENT COUNTY, GEORGIA
			MOORE & BRUGGINK, INC.
			Consulting Engineers
			2100 SHAWAN BLVD.
			Good Plains, Michigan 48066
			Phone: (517) 515-3000 Fax: (517) 515-3000
			1 OF 1

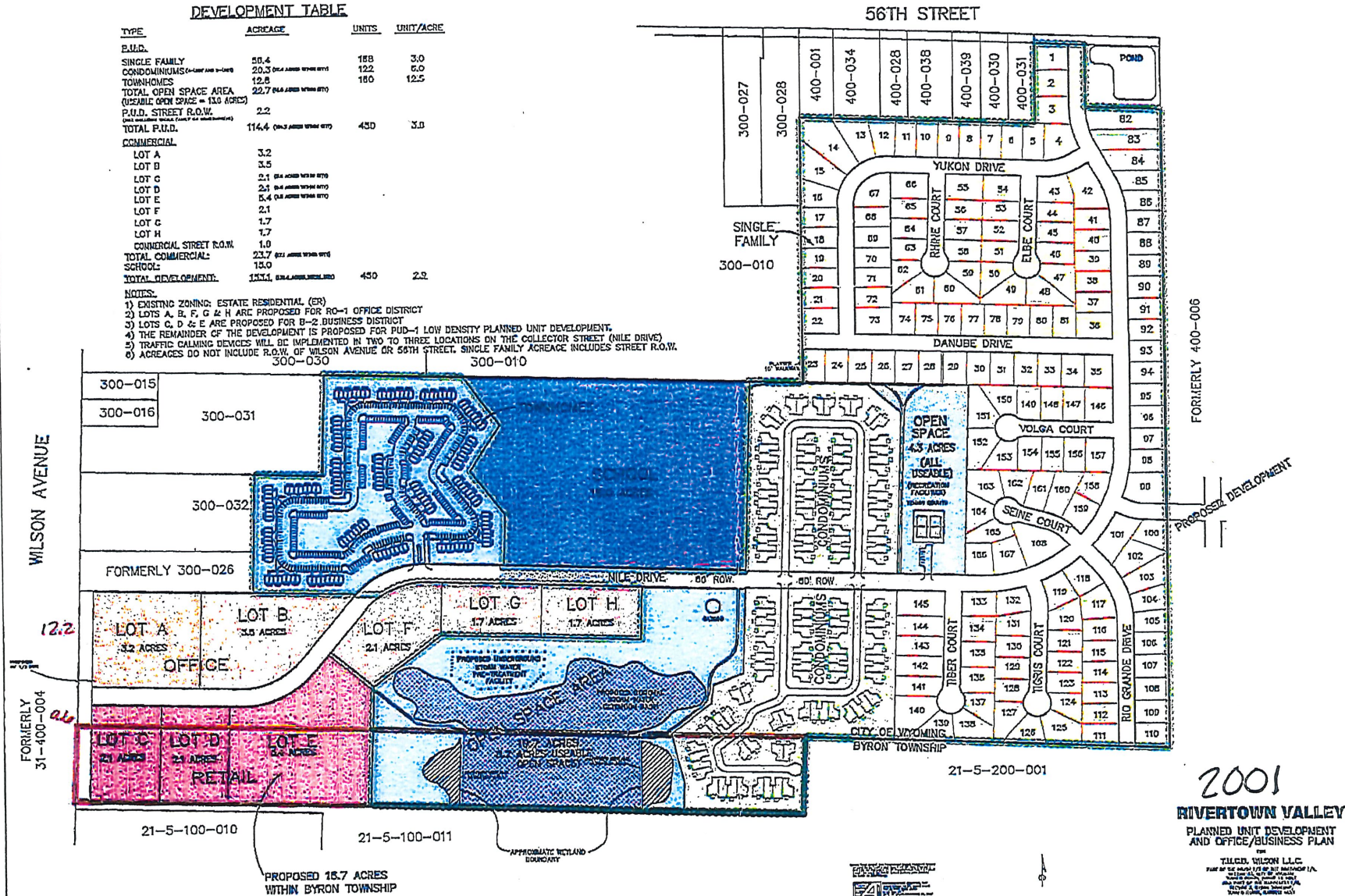
2017

DEVELOPMENT TABLE

TYPE	ACREAGE	UNITS	UNIT/ACRE
B.I.D.			
SINGLE FAMILY	58.4	188	3.0
CONDOMINIUMS (4-UNIT PER LOT)	20.3 (24.4 ACRES WITH STR)	122	6.0
TOWNHOMES	12.8	180	12.5
TOTAL OPEN SPACE AREA (USABLE OPEN SPACE = 13.0 ACRES)	22.7 (24.4 ACRES WITH STR)		
P.U.D. STREET R.O.W. (20' SIDEWALKS, 20' CURB, 20' DRIVEWAY)	2.2		
TOTAL P.U.D.	114.4 (134.3 ACRES WITH STR)	430	3.0
COMMERCIAL			
LOT A	3.2		
LOT B	3.5		
LOT C	2.1 (24.4 ACRES WITH STR)		
LOT D	2.1 (24.4 ACRES WITH STR)		
LOT E	2.4 (24.4 ACRES WITH STR)		
LOT F	2.1		
LOT G	1.7		
LOT H	1.7		
COMMERCIAL STREET R.O.W.	1.0		
TOTAL COMMERCIAL	23.7 (24.4 ACRES WITH STR)		
SCHOOLS	15.0		
TOTAL DEVELOPMENT	153.4 (169.3 ACRES WITH STR)	430	2.9

NOTES:

- EXISTING ZONING: ESTATE RESIDENTIAL (ER)
- LOTS A, B, F, G & H ARE PROPOSED FOR R0-1 OFFICE DISTRICT
- LOTS C, D & E ARE PROPOSED FOR B-2 BUSINESS DISTRICT
- THE REMAINDER OF THE DEVELOPMENT IS PROPOSED FOR PUD-1 LOW DENSITY PLANNED UNIT DEVELOPMENT.
- TRAFFIC CALMING DEVICES WILL BE IMPLEMENTED IN TWO TO THREE LOCATIONS ON THE COLLECTOR STREET (NILE DRIVE)
- ACREAGES DO NOT INCLUDE R.O.W. OF WILSON AVENUE OR 56TH STREET. SINGLE FAMILY ACREAGE INCLUDES STREET R.O.W.

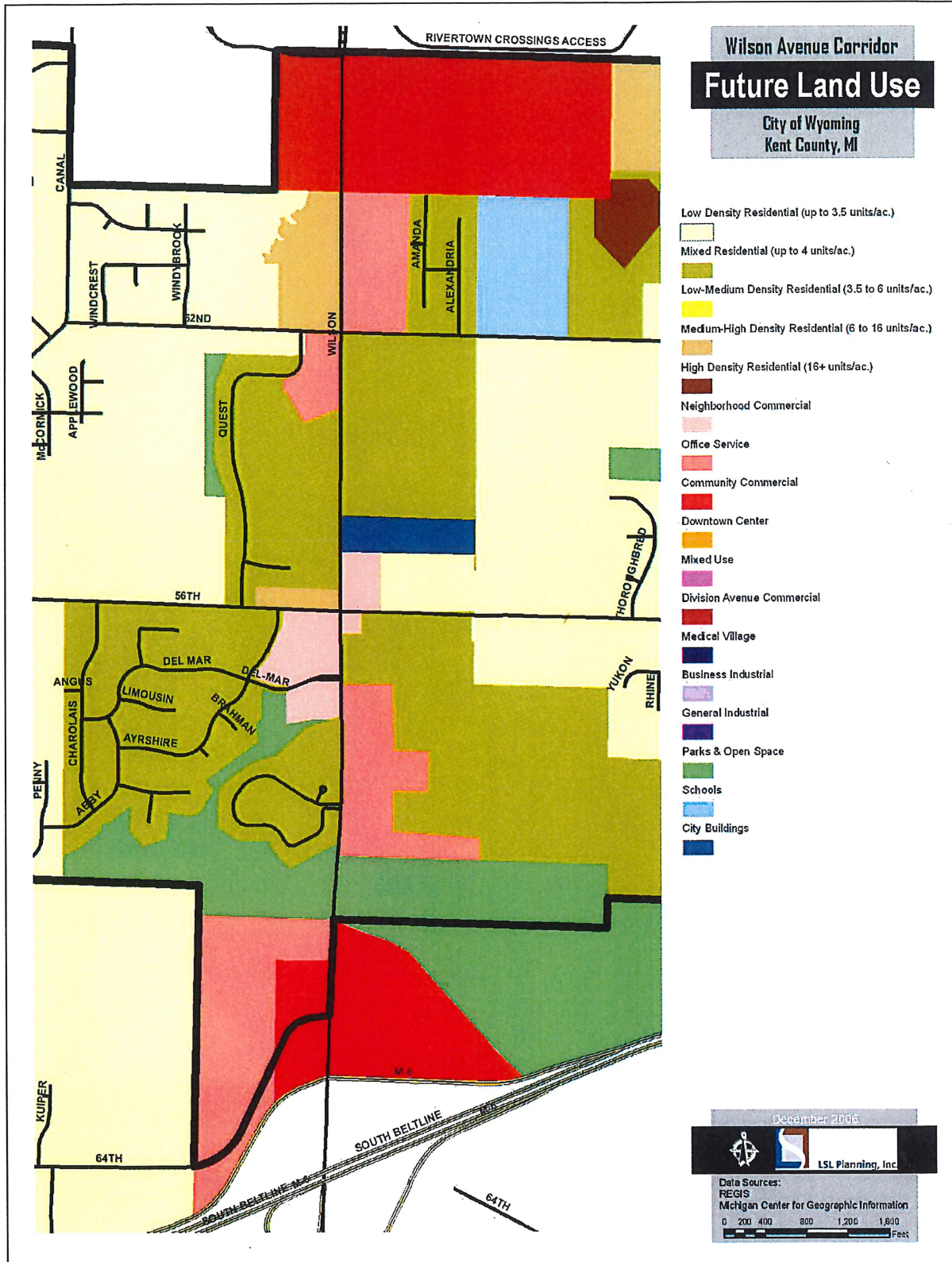


2001
RIVERTOWN VALLEY
 PLANNED UNIT DEVELOPMENT
 AND OFFICE/BUSINESS PLAN

THOR WILSON LLC
 PART OF THE WILSON PUD-1 DEVELOPMENT
 2001
 1000 WILSON AVENUE, SUITE 100
 WILSON, WYOMING 82094
 307-339-8888
 WWW.WILSONPUD1.COM



FUTURE LAND USE
CITY OF WYOMING LAND USE PLAN 2020



ORDINANCE NO. 4-18

AN ORDINANCE TO AMEND SECTION 90-32 OF THE CODE OF THE
CITY OF WYOMING BY ADDING SUBSECTION (111) THERETO

THE CITY OF WYOMING ORDAINS:

Section 1. That Section 90-32 of the Code of the City of Wyoming is hereby amended by adding Subsection (111) thereto, to read as follows:

- (111) To Rezone 2.3 Acres from R-2 Single Family Residential to R-7 Residential
(Northeast Corner of Burlingame Avenue and 36th Street SW)

LEGAL DESCRIPTION:

That part of the SW 1/4 of Section 14, T6N, R12W, City of Wyoming, Kent County, Michigan described as: Beginning at the SW Corner of said Section, thence N00°02'07"E 292.96 feet; thence S87°54'00"E 160.03 feet; thence S00°02'07"W 120.00 feet; thence S87°53'57"E 202.21 feet; thence N67°36'45"E 106.19 feet; thence S00°02'07"W 217.00 feet; thence N87°54'00"W 460.46 feet to the point of beginning.

CONTAINS: 2.32 Acres with ROW, 1.66 Acres excluding ROW

Section 2. This ordinance shall be in full force and effect on the _____ day of _____, 2018.

I hereby certify that the above-entitled Ordinance was adopted by the City of Wyoming at a regular session of the City Council held on the _____ day of _____, 2018.

Kelli A. Vandenberg
Wyoming City Clerk

February 28, 2018

Ms. Kelli A. VandenBerg
City Clerk
Wyoming, MI

Subject: Request to rezone 2.3 acres from R-2 Single Family Residential to R-7 Residential. The property is located at the northeast corner of Burlingame Avenue and 36th Street, SW.

Recommendation: To approve the subject rezoning request.

Dear Ms. VandenBerg:

The above referenced request was reviewed by the Wyoming Planning Commission at its regular meeting on February 20, 2018. A motion was made by Smart, supported by Micele, to recommend to City Council approval of the rezoning request. The motion passed unanimously. While a more detailed review is available in the Planning Commission minutes, the following is provided as basic background information.

The petitioner has optioned this 6.9 acre property from Wyoming Public Schools with the intention of developing a 16 lot single family subdivision and a 12 unit townhouse rental development. The 16 lot subdivision is permitted under the existing R-2 Single Family zoning. The proposed 2.3 acre townhouse development is not permitted under the existing zoning and is being requested to be rezoned to R-7 Residential.

If this 2.3 acre site is rezoned, a detailed site plan for the townhouses would be required to be approved by the Planning Commission. That plan would include full engineering, architectural façade plans and landscaping. The approval process would not include a public hearing. The petitioner has provided the attached renderings as an example of the townhouses that can be expected. The units would be two stories, with two bedrooms, with both attached and detached garages. It should also be noted that if this development proceeds to site plan approval a variance from the Board of Zoning Appeals would be required for the 25 foot front yard setback instead of the 35 feet required by ordinance.



CITY COUNCIL

Bill VerHulst Dan Burrill Kent Vanderwood Marissa Postler Robert Postema Sam Bolt

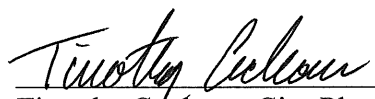
Jack A. Poll, Mayor

The desired single family subdivision would have street access to Burlingame Avenue. This street would also provide the access to the townhomes. This would be beneficial for traffic safety as no additional driveways would be needed at the busy intersection of Burlingame Avenue and 36th Street. The development of a plat on this small and irregular parcel would inherently leave a problematic strip along the frontage of 36th Street that would not be suitable for inclusion with the single family lots. The townhouse proposal represents a viable and suitable land use for this strip.

The City of Wyoming Land Use Plan 2020 was adopted in 2006. It identifies this site (see attached) as being appropriate for Low-Medium Density Residential (3.5 to 6 units per acre). This is the same designation as the surrounding neighborhoods. At the time of development of the Land Use Plan the elementary school was in operation and no additional consideration was given to this property. The proposed townhouse development would have a density of 5.2 units per acre. The townhouses, in addition to the intended subdivision, would have an overall density of 4.1 units per acre. The adopted Analysis of Impediments and Housing Needs Assessment 2013 specifically identifies that this site (see attached) could be developed in a variety of ways, "including senior housing, apartments, townhomes or other housing options. The rezoning proposal, to accommodate a mix of single family homes and townhouses, complies with the Analysis of Impediments land use recommendation. A letter of support from the Wyoming Public School Board was also submitted.

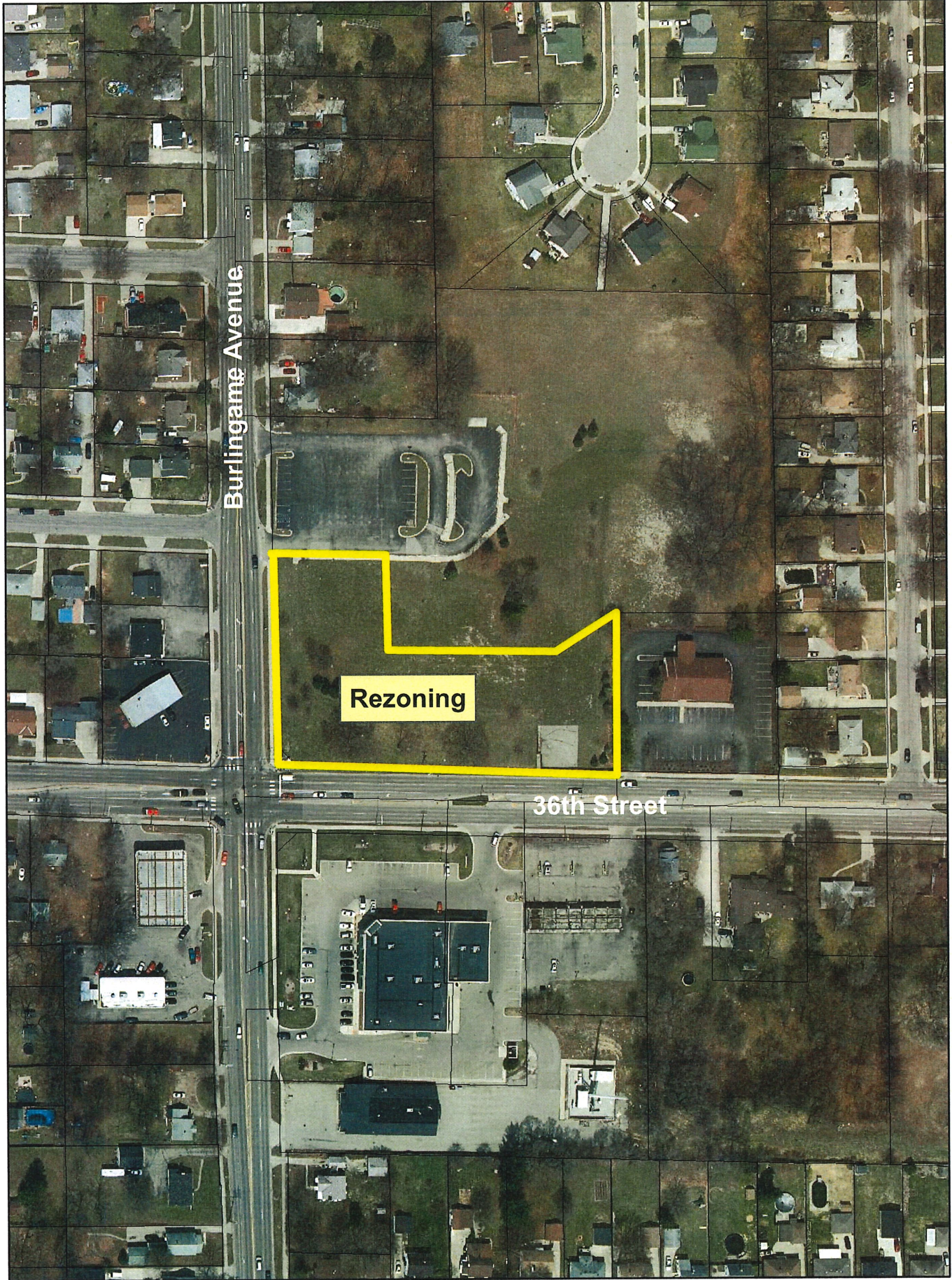
The Development Review Team suggested the Planning Commission recommend to the City Council approval of the rezoning request. At the public hearing, a nearby property owner spoke to how the proposed use would not be appropriate for this site.

Respectfully submitted,



Timothy Cochran, City Planner
Planning and Development Department

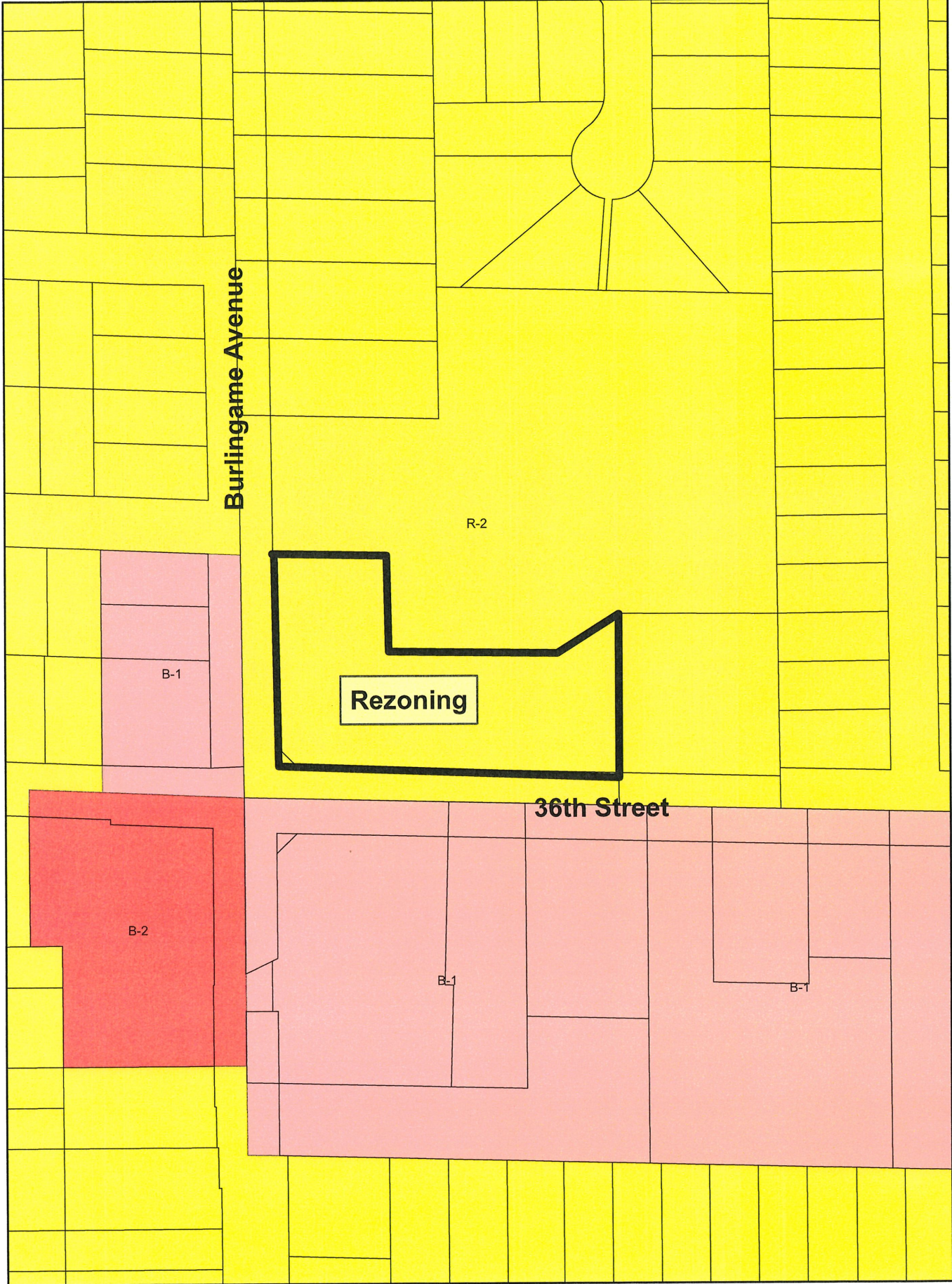
cc: Curtis Holt, City Manager
Rebecca Rynbrandt, Director of Community Services



Burlingame Avenue

Rezoning

36th Street



Burlingame Avenue

R-2

Rezoning

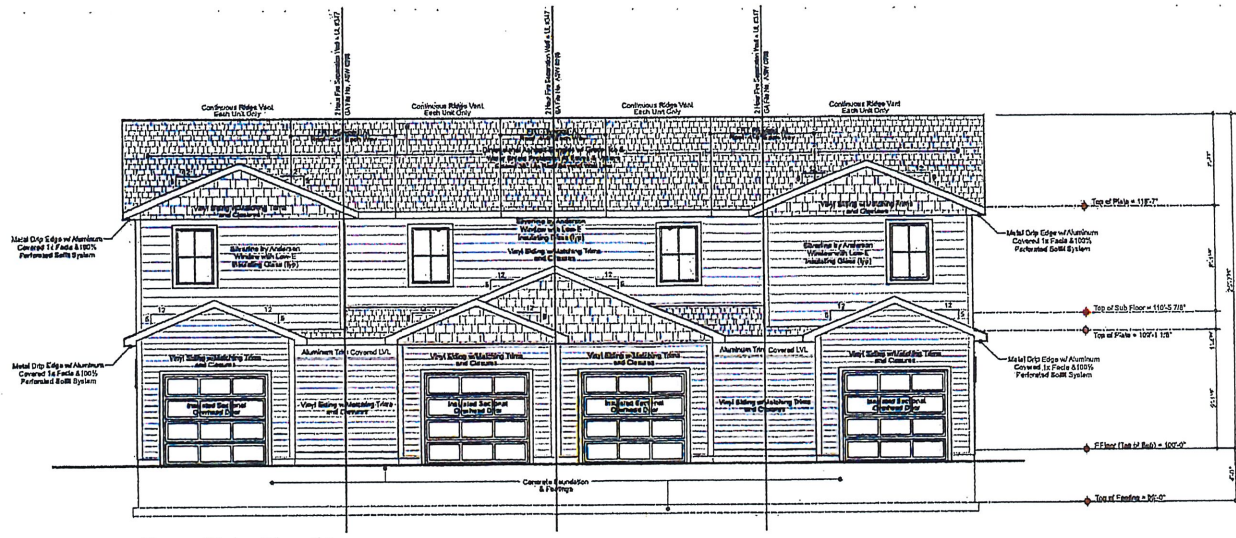
B-1

36th Street

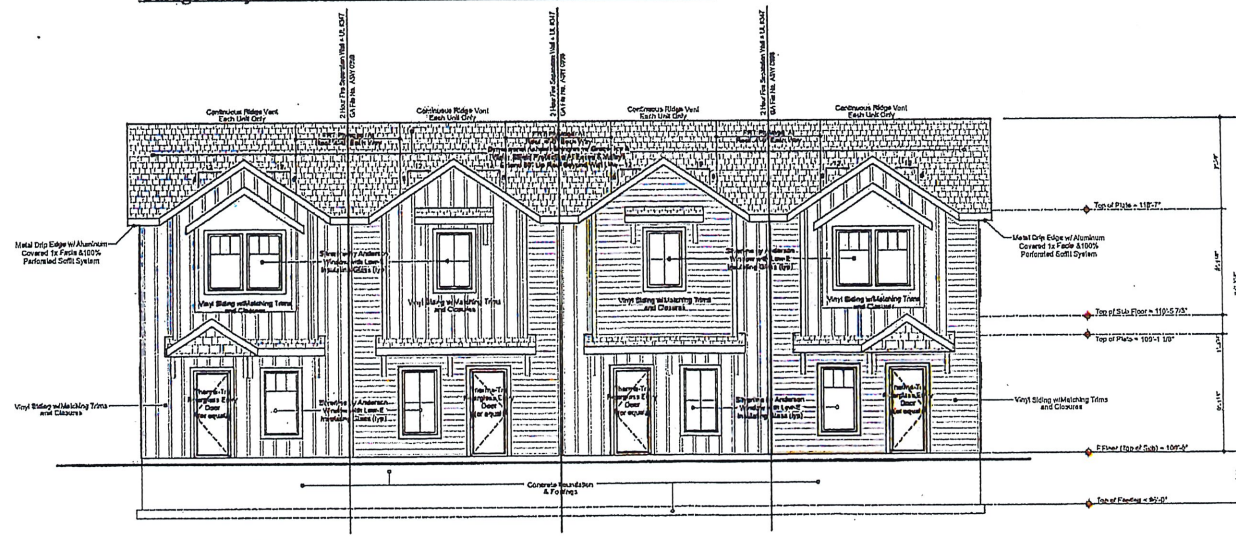
B-2

B-1

B-1



Garage Entry Elevation



Front Entry Elevation

Elevation Notes

Unless otherwise specified, paper, a minimum of one layer, is required for all exterior wall applications. For use in all other exterior applications, the paper shall be applied over all exterior walls. Each type of material shall be applied horizontally, with the grain facing outwards. Where joints occur, they shall be lapped not less than 6". Shading on the exterior of the building shall be done in accordance with the manufacturer's instructions. The building shall be finished in accordance with the manufacturer's instructions. The building shall be finished in accordance with the manufacturer's instructions. The building shall be finished in accordance with the manufacturer's instructions.

As the top of all exterior windows and door openings in which a window or door is installed, there shall be a minimum of 1/2" of finished material around the perimeter of the opening. The opening shall be finished in accordance with the manufacturer's instructions. The building shall be finished in accordance with the manufacturer's instructions. The building shall be finished in accordance with the manufacturer's instructions. The building shall be finished in accordance with the manufacturer's instructions.



GEN 1 Architectural Group

City Side Townhouses



Exterior Elevations

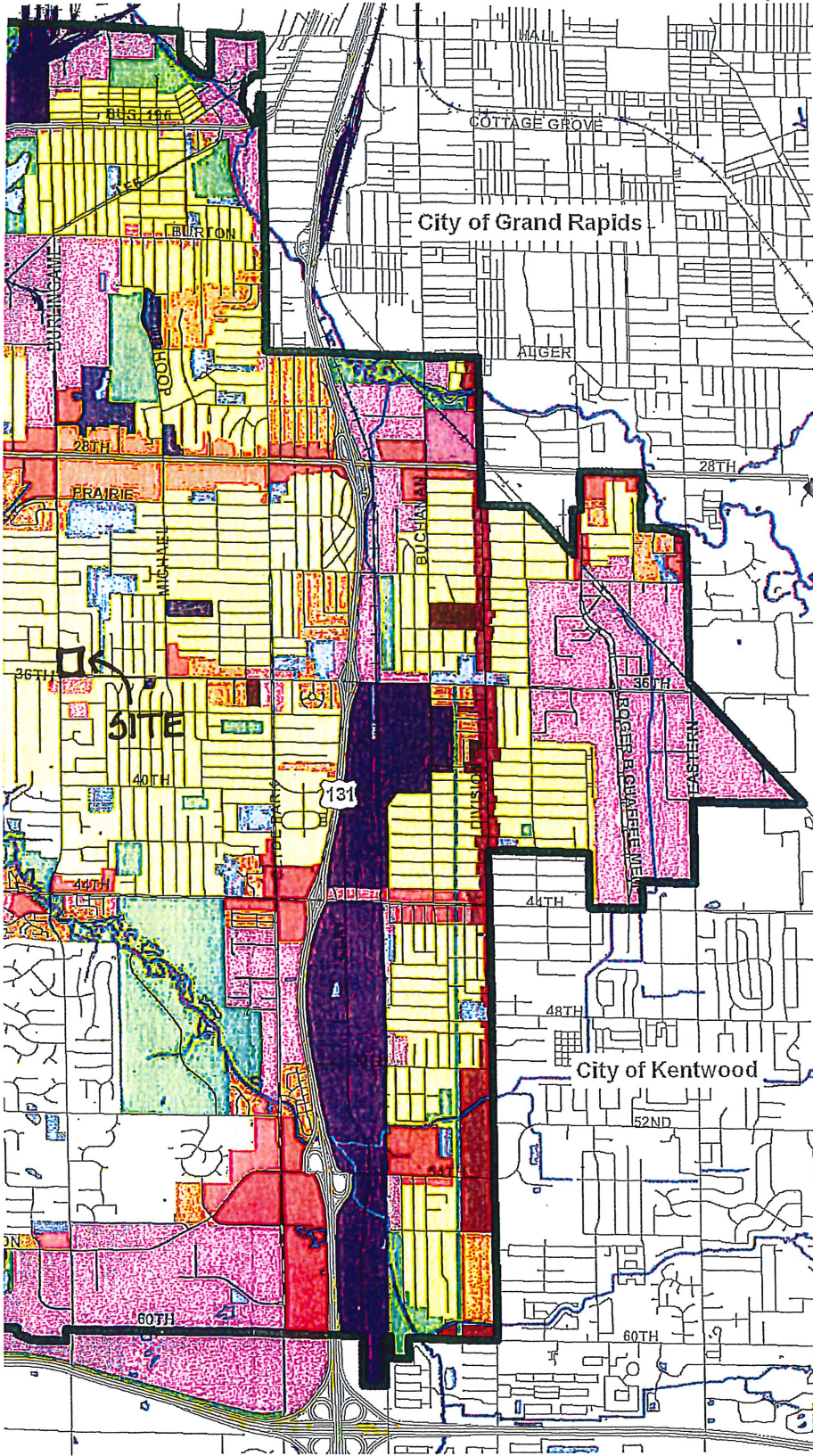
Sheet No. 107
 Oct. 3, 2018 Issue For Permit
 Oct. 4, 2018 Permit - issued
 Oct. 8, 2018 Final Work Begins

A4

10/20/18

Future Land Use

City of Wyoming
Kent County, MI



Future Land Use Categories

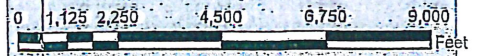
-  Low Density Residential (up to 3.5 units/ac.)
-  Mixed Residential (up to 4 units/ac.)
-  Low-Medium Density Residential (3.5 to 6 units/ac.)
-  Medium-High Density Residential (6 to 16 units/ac.)
-  High Density Residential (16+ units/ac.)
-  Neighborhood Commercial
-  Office Service
-  Community Commercial
-  Downtown Center
-  Mixed Use
-  Division Avenue Commercial
-  Medical Village
-  Business Industrial
-  General Industrial
-  Parks & Open Space
-  Schools
-  City Buildings

December 2009



LSI Planning, Inc.

Data Sources:
REGIS
Michigan Center for Geographic Information

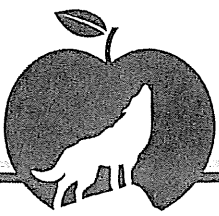


36th/Burlingame

The corner of 36th Street and Burlingame Avenue is a vacant lot that used to hold a school and is one of the few large redevelopment sites away from the 28th Street and Division Avenue corridors. Surrounded by Post-War Community typology housing, the site could be redeveloped in a number of ways, including senior housing, apartments, townhomes, or other housing options. It could also have a retail or institutional component to provide a mix of uses at the busy intersection.

Figure VI.4: Potential Infill Site at 36th Street and Burlingame Avenue





WYOMING PUBLIC SCHOOLS

January 29, 2018

City of Wyoming Planning Commission
1155 28th Street SW
Wyoming, MI 49509

Planning Commission Members:

We are writing to convey our support for the project proposed by Grandview Ventures, LLC on our former East Elementary property at 36th and Burlingame (proposed site plan attached).

The district believes that the character of the proposed development is appropriate for the immediate neighborhood. Previous plans for this parcel were not supported by the district due to the high-density nature of the development. We feel that single-family homes are appropriate where lot lines will be shared with homeowners along Parkland, Charles Russell and the two residential parcels along Burlingame that abut this site.

And we feel that the three, four-unit apartment buildings along the 36th Street corridor will fill a need in our community for quality rental units. That lot line is not ideal for new single family homes, and adding retail or commercial space on a speculative basis doesn't make sense either.

While some may wish to see this entire parcel remain open green space, having a non-taxable, undeveloped parcel of that size remain vacant while the community has a need for a variety of housing options does seem appropriate.

We fully support this project and believe that it represents the highest and best use of this parcel. Please don't hesitate to contact the superintendent's office with any questions.

Sincerely,

Dr. Thomas Reeder
Superintendent

Mr. Craig Popma
Board of Education President

ORDINANCE NO. 5-18

AN ORDINANCE TO AMEND SECTION 90-32 OF THE CODE OF THE
CITY OF WYOMING BY ADDING SUBSECTION (112) THERETO

THE CITY OF WYOMING ORDAINS:

Section 1. That Section 90-32 of the Code of the City of Wyoming is hereby amended by adding Subsection (112) thereto, to read as follows:

- (112) To Rezone 21 and 27 Floyd Street SW from Form Based Code to R-2 Single Family Residential

Section 2. This ordinance shall be in full force and effect on the _____ day of _____, 2018.

I hereby certify that the above-entitled Ordinance was adopted by the City of Wyoming at a regular session of the City Council held on the _____ day of _____, 2018.

Kelli A. Vandenberg
Wyoming City Clerk

February 27, 2018

Ms. Kelli A. VandenBerg
City Clerk
Wyoming, MI

Subject: Request to rezone 21 and 27 Floyd Street, SW from Form Based Code to R-2 Single Family Residential.

Recommendation: To approve the subject rezoning request.

Dear Ms. VandenBerg:

The above referenced request was reviewed by the Wyoming Planning Commission at its regular meeting on February 20, 2018. A motion was made by Hegyi, supported by Smart, to recommend to City Council approval of the rezoning request. The motion passed unanimously. While a more detailed review is available in the Planning Commission minutes, the following is provided as basic background information.

These two properties are part of a residential subdivision that was developed with Floyd Street. Subsequently, the need for commercial business expansions along Division Avenue beginning in the late 1940's and continued through the 1970's, caused the City to rezone residential properties along the back side to commercial to allow for acquisitions and property assembly. This resulted in a staggered commercial / residential zoning line all along the 4 ½ miles of our Division Avenue corridor. In August 2016, the City rezoned all commercial properties along Division Avenue to Form Based Code, including the two subject lots. This was done to take advantage of the Bus Rapid Transit Silverline and allow greater opportunities for redevelopment along the corridor.

Under the Zoning Ordinance provisions, existing residences in all commercial zonings have the right to rebuild if damaged or destroyed. However, none of the commercial districts allow for new single family residences to be constructed. This reconstruction provision allows for homes to be sold through mortgage lenders.

In May 2013, the Board of Zoning Appeals granted a use variance and property dimensional variances to these subject properties. The variances provided for the splitting of the property (27 Floyd) into the two lots and the possibility of constructing a home on what would become the east lot (21 Floyd). By state and local law, variances are valid for six months or they expire. The



CITY COUNCIL

Bill VerHulst Dan Burrill Kent Vanderwood Marissa Postler Robert Postema Sam Bolt

Jack A. Poll, Mayor

property was subsequently split creating the two lots. However, the residence was not built and the use variance approval expired. Rather than seek reauthorization of the use variance, the purchaser of the vacant lot (21 Floyd) requested rezoning of the property to R-2 Single Family Residential. This is the zoning that extends west along Floyd Street through the subdivisions. Having the property zoned R-2, rather than FBC, is far cleaner for obtaining a mortgage and would eliminate potential future issues with the use of the property. City staff added 27 Floyd into the rezoning to establish the zoning tie with the existing homes along Floyd Street and to align the proper zoning with the use of the property. City staff chose not to include the residence to the east (15 Floyd) in the rezoning as that property is bordered by a commercial development and an unused large parking lot. The redevelopment potential for that northwest corner of Division Avenue and Floyd Street would remain more viable if that site retains its FBC zoning. Once again, if that home would be damaged or destroyed it could be rebuilt.

At the public hearing, a representative for the petitioner stated their desire to build a handicapped accessible home on the vacant lot for the disabled veteran.

The proposed rezoning and subsequent home development would provide new housing which promotes social equity. The City's economic strength is improved slightly with the construction of the home. Environmental quality is not substantially impacted with this proposal. Overall, the proposed rezoning and subsequent home development conforms to the City of Wyoming sustainability principals.

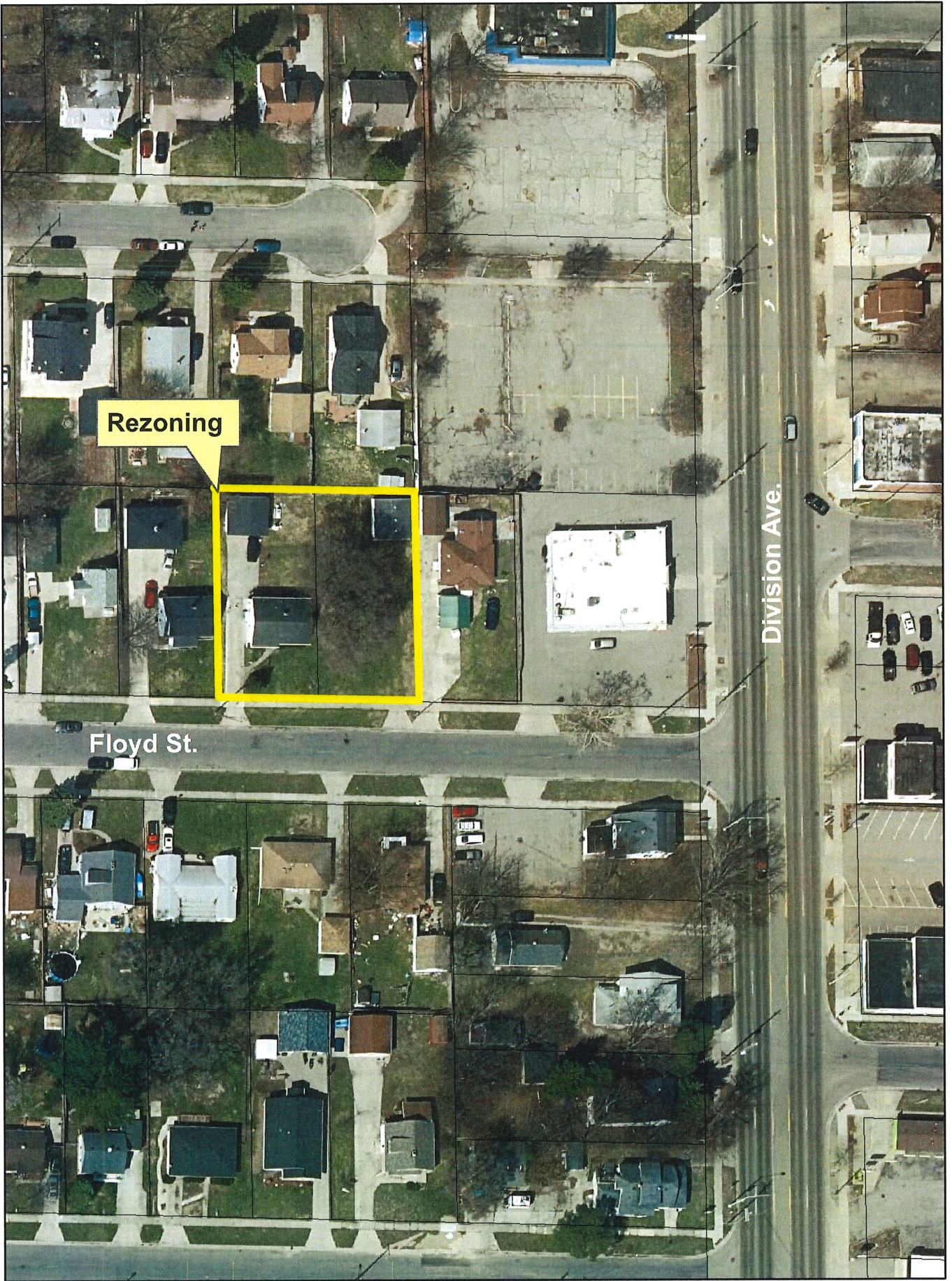
The Development Review Team suggested the Planning Commission recommend to the City Council approval of the rezoning request.

Respectfully submitted,



Timothy Cochran, City Planner
Planning and Development Department

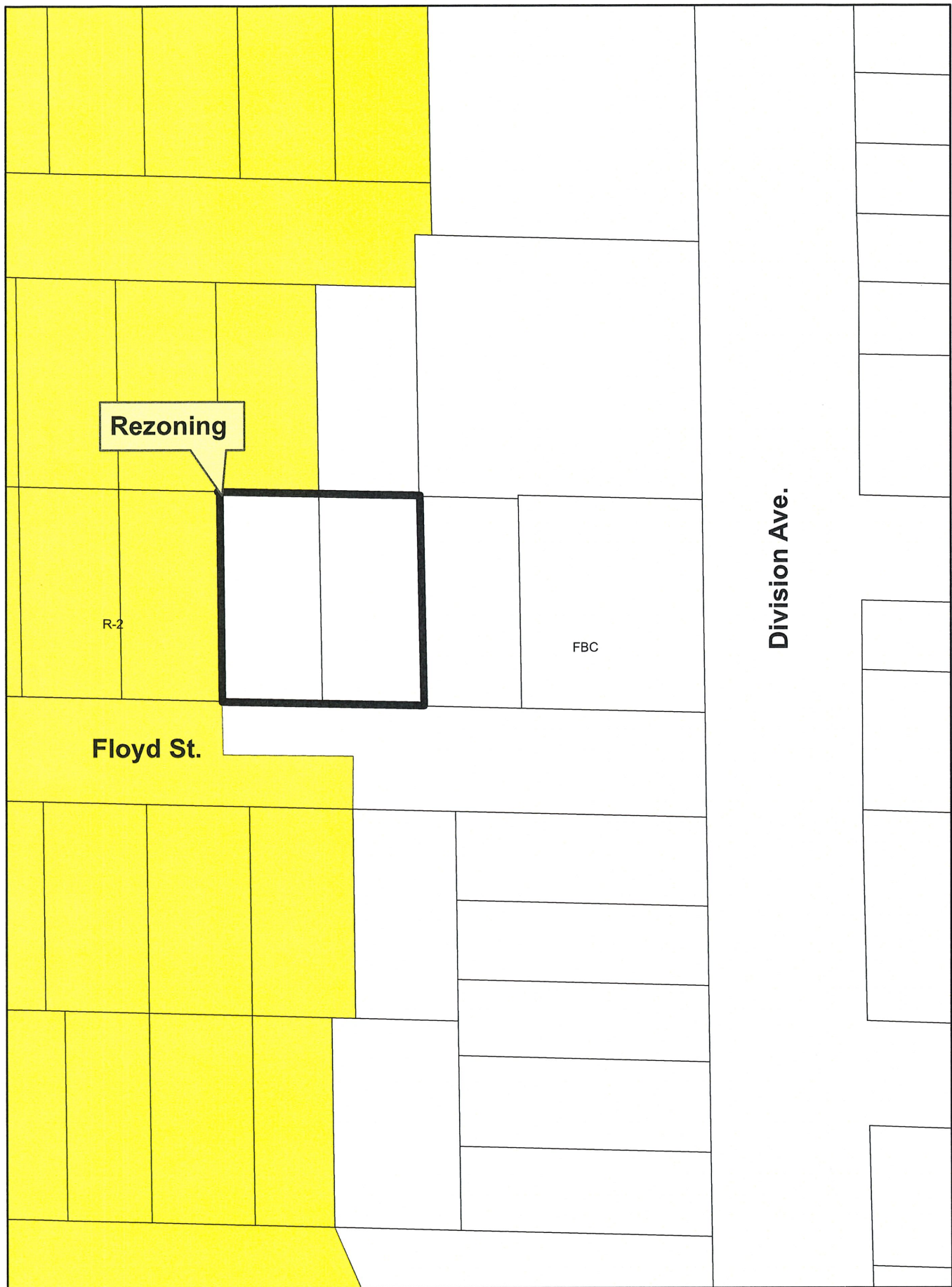
cc: Curtis Holt, City Manager
Rebecca Rynbrandt, Director of Community Services



Rezoning

Floyd St.

Division Ave.



Rezoning

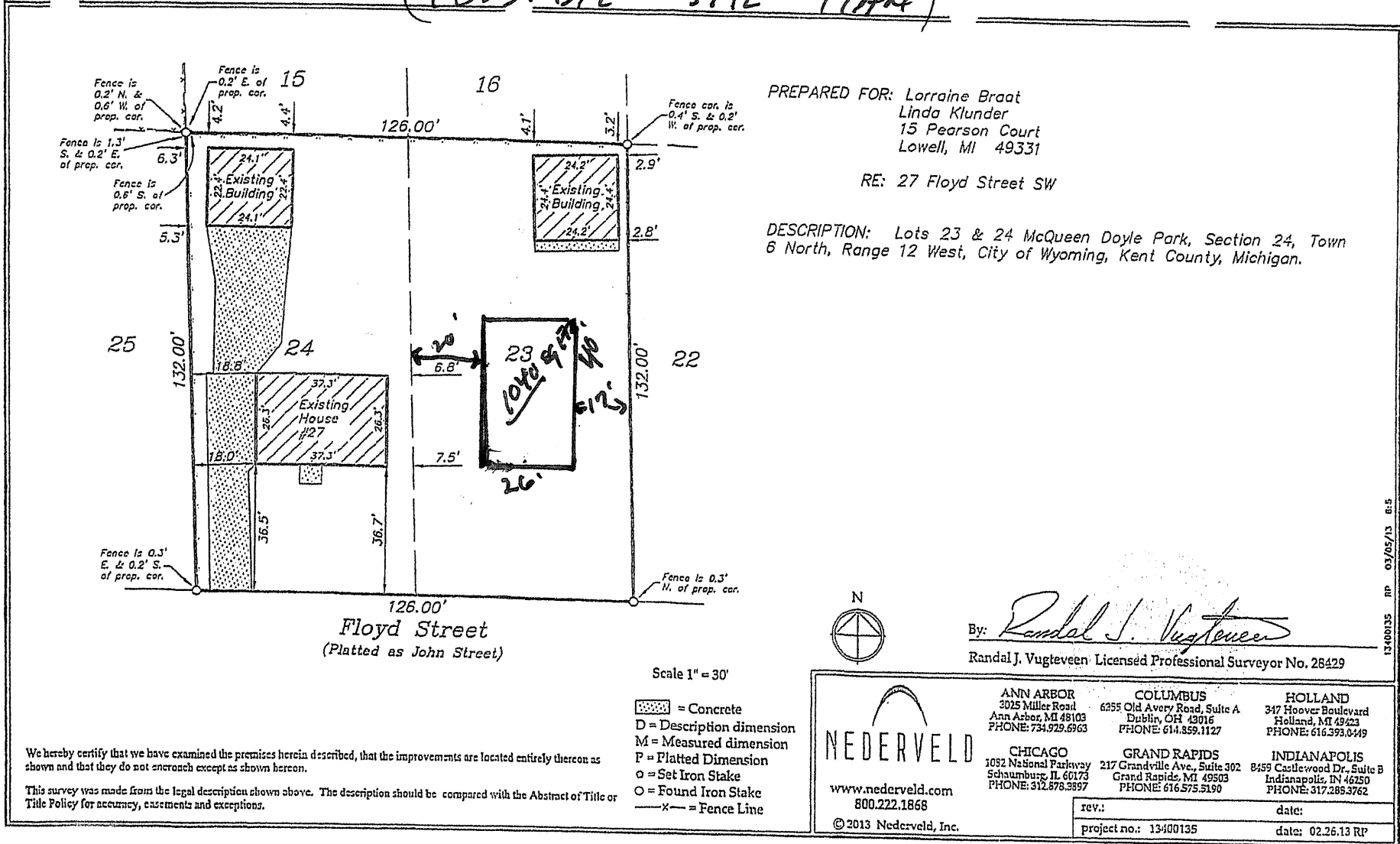
R-2

FBC

Floyd St.

Division Ave.

(POSSIBLE SITE PLAN)



PREPARED FOR: Lorraine Braat
Linda Klunder
15 Pearson Court
Lowell, MI 49331

RE: 27 Floyd Street SW

DESCRIPTION: Lots 23 & 24 McQueen Doyle Park, Section 24, Town 6 North, Range 12 West, City of Wyoming, Kent County, Michigan.

By: *Randal J. Vugteveen*
Randal J. Vugteveen - Licensed Professional Surveyor No. 28429

Scale 1" = 30'

- = Concrete
- D = Description dimension
- M = Measured dimension
- P = Platted Dimension
- o = Set Iron Stake
- o = Found Iron Stake
- x— = Fence Line

We hereby certify that we have examined the premises herein described, that the improvements are located entirely thereon as shown and that they do not encroach except as shown hereon.

This survey was made from the legal description shown above. The description should be compared with the Abstract of Title or Title Policy for accuracy, easements and exceptions.

www.nederveld.com
800.222.1868
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ANN ARBOR 3025 Miller Road Ann Arbor, MI 48103 PHONE: 734.929.6963	COLUMBUS 6355 Old Avery Road, Suite A Dublin, OH 43016 PHONE: 614.859.1127	HOLLAND 347 Hoover Boulevard Holland, MI 49423 PHONE: 616.393.0449
CHICAGO 1052 National Parkway Schaumburg, IL 60173 PHONE: 312.878.3857	GRAND RAPIDS 217 Grandville Ave., Suite 302 Grand Rapids, MI 49503 PHONE: 616.575.5190	INDIANAPOLIS 8459 Castledwood Dr., Suite B Indianapolis, IN 46250 PHONE: 317.285.3762

rev.:	date:
project no.: 13-00135	date: 02.26.13 RP

13-00135 RP 03/05/13 8:5