

AGENDA
WYOMING CITY COUNCIL MEETING
DEL-MAR CLUBHOUSE
5751 DEL MAR VIEW DRIVE
MONDAY, JULY 2, 2018, 7:00 P.M.

1) Call to Order

2) Invocation – Pastor Wayne Ondersma, The Pier 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 June 18, 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.

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

1. HealthBridge Post-Acute Rehabilitation by Maria Robertson, CTA
2. Wyoming Master Plan Update
3. Street Project Update

b) Proclamations

11) Petitions and Communications

a) Petitions

b) Communications

12) Reports from City Officers

a) From City Council

b) From City Manager

13) Budget Amendments

a) Budget Amendment No. 1 – To Appropriate an Additional \$42,709 of Budgetary Authority and Recognize Related Grant Revenue for the HUD Community Development Block Grant

b) Budget Amendment No. 3 – To Appropriate an Additional \$18,084 of Budgetary Authority and Recognize Related Grant Revenue for the Cooperative 21st Century Learning Center Agreement (Cohort H) with Wyoming Public Schools

- c) Budget Amendment No. 4 – To Appropriate an Additional \$445,125 of Budgetary Authority and Recognize Related Grant Revenue for the Cooperative 21st Century Learning Center Agreement (Cohort I-1) with Wyoming Public Schools
- d) Budget Amendment No. 5 – To Appropriate an Additional \$447,582 of Budgetary Authority and Recognize Related Grant Revenue for the Cooperative 21st Century Learning Center Agreement (Cohort I-2) with Wyoming Public Schools
- e) Budget Amendment No. 6 – To Appropriate an Additional \$552,337 of Budgetary Authority and Recognize Related Grant Revenue for the Cooperative 21st Century Learning Center Agreement (Cohort K) with Wyoming Public Schools

14) Consent Agenda

15) Resolutions

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

- a) To Authorize the Mayor and City Clerk to Execute an Agreement for Professional Services with MCSA Group, Inc. for the Jackson Park Development Project (Budget Amendment No. 2)
- b) To Award a Contract for the 2018 Wyoming Resurfacing Program (Budget Amendment No. 7)
- c) To Accept a Quote from Carrier & Gable, Inc. for the Purchase of Illuminated Street Name Signs and Strain Pole Equipment
- d) To Authorize the Purchase of Aluminum Sulfate (Alum)
- e) For Award of Bids
 - 1. Parks & Recreation Brochure Design Services
 - 2. Parks & Recreation Brochure Printing Services

17) Ordinances

- 10-18 To Amend Section 90-32 of the Code of the City of Wyoming by Adding Subsection (114) Thereto to Rezone 1.0 Acres from I-1 Light Industrial to R-2 Single Family Residential (Portion of 2712 Chicago Drive, Portion of 2235 Roys Avenue and 2215 Roys Avenue SW) (Final Reading)
- 12-18 To Amend Section 90-32 of the Code of the City of Wyoming by Adding Subsection (115) Thereto to Rezone 3.5 Acres from ER Estate Residential to R-7 Residential (5511 and 5551 Canal Avenue SW) (First Reading)
- 13-18 To Amend Section 90-32 of the Code of the City of Wyoming by Adding Subsection (116) Thereto to Rezone the Burton Street Corridor from B-1 Local Business, B-2 General Business, P Parking District and R-2 Single Family Residential to FBC Form Based Code, R-2 Single Family Residential and R-3 Two Family Residential. The properties are located between Clyde Park Avenue and Burlingame Avenue SW. (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




City of Wyoming Master Plan Update

City Council July 2, 2018



What is a Master Plan?

- Guides strategic decision making
 - Informs investments and incentives
 - Incorporates/integrates plans across the City and Region
 - Provides a vision and goals for the future
- 

What does a Master Plan help define?

- Future Vision
- Economic Development
- Housing
- Transportation
- Land Use



A Master Plan does not...

- Create a new zoning code

But it does...

- Provide a framework to update the code if needed in the future



Why plan now?

- Last adopted in 2006
- Planned through 2020
- State recommends a review every 5 years





Wyoming's role in region

- Important to consider regional influences
- Grand Rapids Metro Region has seen significant growth

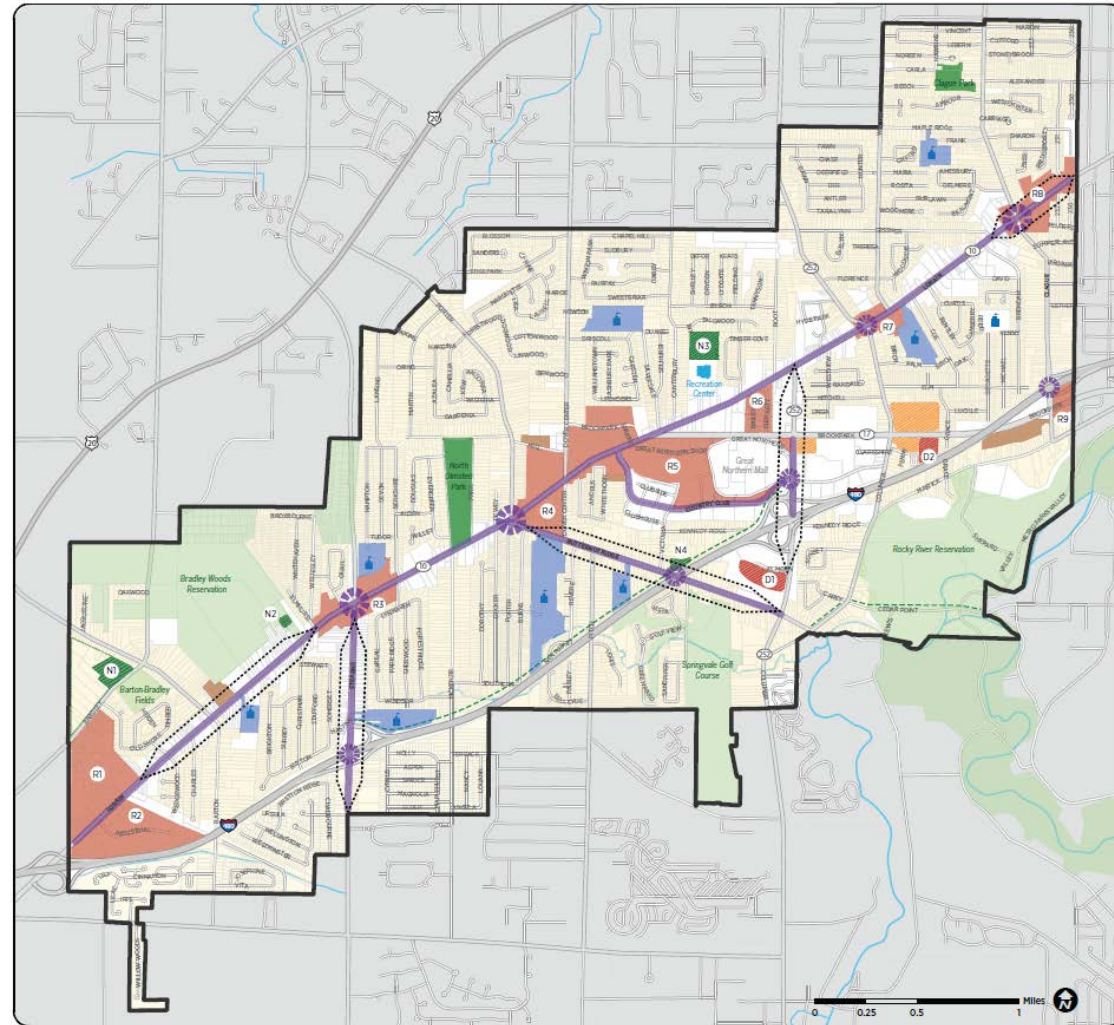


Master Plan Outputs



Future Land Use map

- Priority sites
- Corridor and neighborhood development
- Industrial areas



Integrate other citywide plans



2013

WYOMING, MICHIGAN
Analysis of Impediments to Fair Housing
Choice and Housing Needs Assessment

JULY 15, 2013

Implementation Framework

- Goals
- Policies
- Actions

POLICIES

POLICIES

TM 1: Provide integrated street, trail, bicycle and sidewalk networks that accommodate pedestrians, bicycles, automobiles, and public transportation facilities.

TM 2: Require and improve street, sidewalk, bicycle and trail connectivity and access between residential and nonresidential areas.

TM 3: Integrate regional, state and federal transportation efforts with adopted **Comprehensive Transportation Plan** and its implementation.

TM 4: Align **PlanNorman** land use goals with the **Comprehensive Transportation Plan** to effectively coordinate the City's transportation infrastructure and planned land uses.

TM 5: Promote universal design that supports all needs and abilities in new infrastructure and facilities.

TM 6: Actively work with the Association of Central Oklahoma Governments (ACOG) and neighboring municipalities to promote regional connectivity.

ACTIONS

1. Establish and increase public options and funding for transportation projects.
2. Continue to actively participate in the development of commuter rail service in Norman while also investigating ways to provide enhanced transit service within Norman.
3. Adopt Complete Street Guidelines and establish funding sources.
4. Continue to implement trail, bike lane, sidepath, and bicycle/pedestrian crossing improvements identified in the **Comprehensive Transportation Plan and Greenways Master Plan**.
5. Investigate other transit options beyond CART's current offerings that are more expansive, creative and flexible (look to Iowa City, Boulder, State College and Ithaca).
6. Updates to **PlanNorman** and the **Comprehensive Transportation Plan** should be coordinated to align and be compatible with each other.
7. Implement the **ADA Transition Plan**.
8. Update the City of Norman Engineering Design Criteria and Standards specifications to incorporate multimodal/context sensitive cross-sections from the **Comprehensive Transportation Plan**.
9. Continue to implement context sensitive improvements and aesthetic enhancements to core Norman roadways, as identified in the **Comprehensive Transportation Plan**.
10. Continue to implement street improvements, identified in the **Comprehensive Transportation Plan**, in the area beyond the core of Norman that support the effective movement of vehicles around rather than through the core of Norman.
11. Continue to investigate ways to provide a modern, corridor-focused transit network that has enhanced frequency and hours of service and efficient connectivity to current and future regional transit services.
12. Continue to implement the **Sidewalk Completion Plan**.

Note: Steering Committee priority actions indicated with bold text.

Plan Norman Comprehensive Plan Update

2.9

Preliminary Schedule



Preliminary Schedule

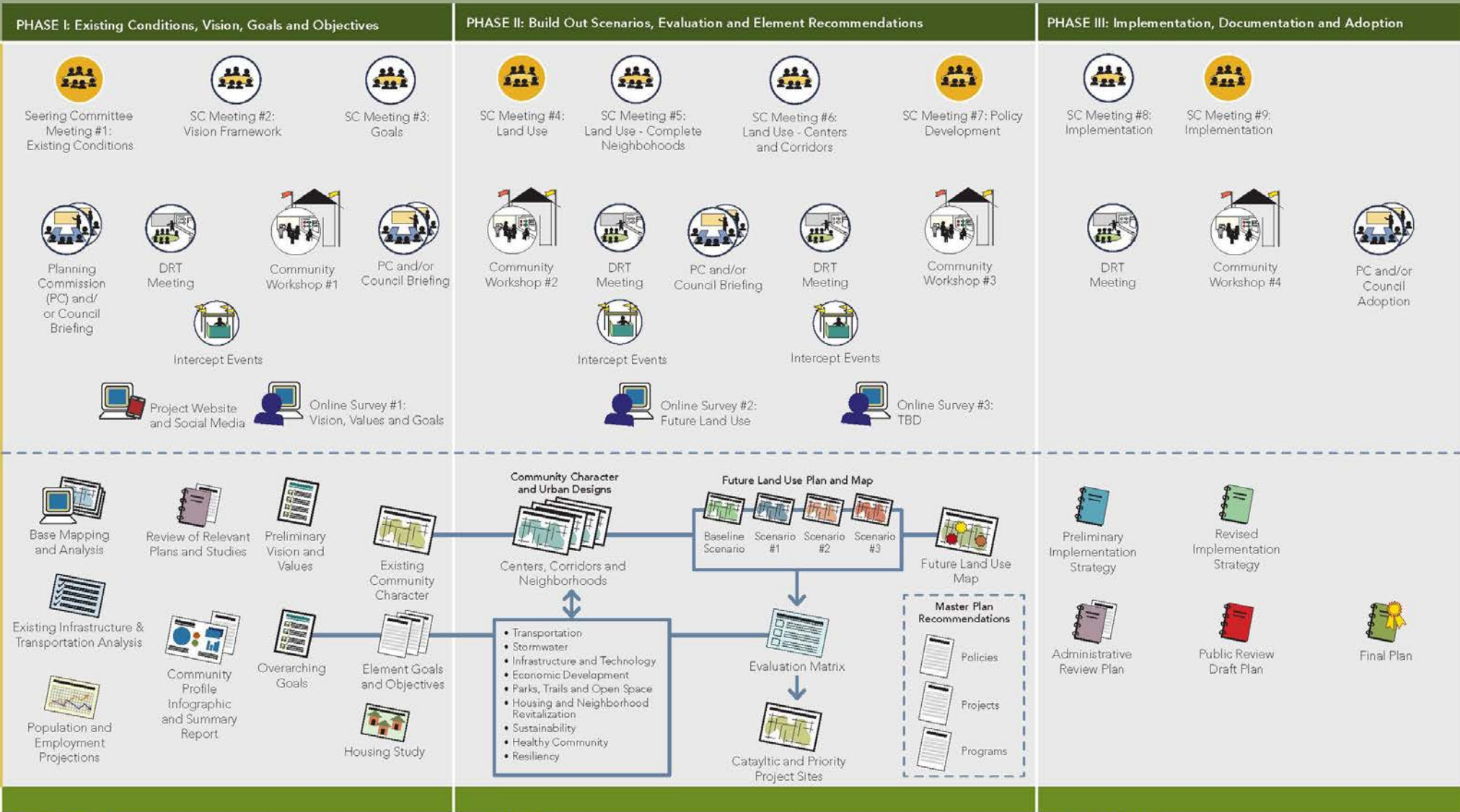
- 14 -16 month process
 - Beginning late Summer 2018
- 

sample timeline for development of a MASTER PLAN



STAKEHOLDER AND COMMUNITY ENGAGEMENT

EXAMPLE DELIVERABLES FROM CONSULTANT



PHASE I: Existing Conditions, Vision, Goals and Objectives

STAKEHOLDER AND COMMUNITY ENGAGEMENT



Seering Committee Meeting #1: Existing Conditions



SC Meeting #2: Vision Framework



SC Meeting #3: Goals



Planning Commission (PC) and/or Council Briefing



DRT Meeting



Community Workshop #1



PC and/or Council Briefing



Intercept Events



Project Website and Social Media



Online Survey #1: Vision, Values and Goals



PC and/or Council Adoption



Final Plan

CITY OF WYOMING
sample timeline

PHASE I: Existing



Seering Committee Meeting #1: Existing Conditions



Planning Commission (PC) and/or Council Briefing



Base Mapping and Analysis



Existing Infrastructure Transportation Analysis



Population and Employment Projections

MONTHS 1-4



PROCESS SCHEDULE
MAY 2018

on and Adoption



Seering Community Meeting #1
Existing Conditions



Planning Commission (PC) and/or Council Briefing



Base Mapping and Analysis



Existing Infrastructure Transportation Analysis



Population and Employment Projections

EXAMPLE DELIVERABLES FROM CONSULTANT



Base Mapping and Analysis



Review of Relevant Plans and Studies



Preliminary Vision and Values



Existing Community Character



Existing Infrastructure & Transportation Analysis



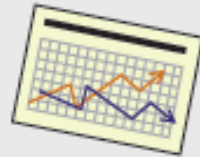
Community Profile Infographic and Summary Report



Overarching Goals



Element Goals and Objectives



Population and Employment Projections



Housing Study

MONTHS 1-4



and/or
Council
option



al Plan

Community Character and Urban Designs



Centers, Corridors and Neighborhoods



- Transportation
- Stormwater
- Infrastructure and Technology
- Economic Development
- Parks, Trails and Open Space
- Housing and Neighborhood Revitalization
- Sustainability
- Healthy Community
- Resiliency

Future Land Use Plan and Map



Baseline Scenario



Scenario #1



Scenario #2



Scenario #3



Future Land Use Map



Evaluation Matrix



Catalytic and Priority Project Sites

Master Plan Recommendations



Policies



Projects



Programs

MONTHS 5-9

PHASE I: Existing Condi

STAKEHOLDER AND COMMUNITY ENGAGEMENT



Seering Committee Meeting #1: Existing Conditions



Planning Commission (PC) and/or Council Briefing.



Base Mapping and Analysis




Existing Infrastructure & Transportation Analysis




Population and Employment Projections

MONTHS 1-4



Preliminary Implementation Strategy




Revised Implementation Strategy



Administrative Review Plan



Public Review Draft Plan



Final Plan

MONTHS 10-14



resentation and Adoption



PC and/or Council Adoption



Final Plan

How will the final plan be used?

- *Staff* will use it when making *land use decisions*
 - Economic development opportunities
- *Planning Commission* and *City Council* will use as a *guide* in decision making

Next Steps



Next Steps

- Prepare RFP based on feedback received today and from Planning Commission on June 19th



City of Wyoming Master Plan Update

City Council July 2, 2018



CITY OF WYOMING BUDGET AMENDMENT

Date: July 2, 2018

Budget Amendment No. 001

To the Wyoming City Council:

A budget amendment is requested for the following reason: To appropriate an additional \$42,709.00 of budgetary authority and recognize related grant revenue for the HUD Community Development Block Grant.

<u>Description/Account Code</u>	<u>Current</u>	<u>Increase</u>	<u>Decrease</u>	<u>Amended</u>
<u>Community Development Fund</u>				
General Government - 2019 - Federal Grant Revenue				
256-000-00019-531.001	479,426.00	42,709.00		522,135.00
Planning - Rehabilitation 2019 - Salaries				
256-400-69119-706.000	51,327.00	6,101.00		57,428.00
Planning - CDBG Activities 2019 - Other Services Demolition				
256-400-69219-956.029	5,000.00	6,101.00		11,101.00
Planning - CDBG Activities 2019 - Other Services Rehab Loans				
256-400-69219-956.045	143,982.00	6,101.00		150,083.00
Planning - CDBG Activities 2019 - Other Services Commercial Rehab Loans				
256-400-69219-956.314	30,000.00	6,101.00		36,101.00
Planning - CDBG Activities 2019 - Other Services Home Repair Services				
256-400-69219-956.085	52,500.00	6,103.00		58,603.00
Planning - CDBG Activities 2019 - Capital Outlay Pinery Park Improvements				
256-400-69219-975.113	2,500.00	6,101.00		8,601.00
Planning - CDBG Activities 2019 - Other Services Code Enforcement				
256-400-69219-956.372	55,000.00	6,101.00		61,101.00
<hr/>				
Fund Balance/Working Capital (Fund 256)				

Recommended: *Nate Bayford*
Senior Accountant

C. H. 1116
City Manager

Motion by Councilmember _____, seconded by Councilmember _____ that the General Appropriations Act for Fiscal Year 2018-2019 be amended by adoption of the foregoing budget amendment.

Motion carried: Yes _____, No _____

I hereby certify that at a _____ meeting of the Wyoming City Council duly held on _____ the foregoing budget amendment was approved.

City Clerk

CITY OF WYOMING BUDGET AMENDMENT

Date: July 2, 2018

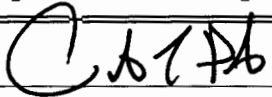
Budget Amendment No. 003

To the Wyoming City Council:

A budget amendment is requested for the following reason: To appropriate an additional \$18,084 of budgetary authority and recognize related grant revenue for the Cooperative 21st Century Learning Center Agreement (Cohort H) with Wyoming Public Schools as per resolution 26107 approved June 18, 2018.

<u>Description/Account Code</u>	<u>Current</u>	<u>Increase</u>	<u>Decrease</u>	<u>Amended</u>
<u>Parks and Recreation Fund</u>				
Federal Grant 21st Century Cohort H				
208-526.003	-	18,084.00		18,084.00
Parks and Recreation - 21st Century Cohort H - Salaries - Temporary Salaries				
208-752-76109-707.000	-	15,400.00		15,400.00
Parks and Recreation - 21st Century Cohort H - FICA				
208-752-76109-715.000	-	1,179.00		1,179.00
Parks and Recreation - 21st Century Cohort H - Hospitalization				
208-752-76109-716.000	-	580.00		580.00
Parks and Recreation - 21st Century Cohort H - Workers Comp Insurance				
208-752-76109-719.000	-	584.00		584.00
Parks and Recreation - 21st Century Cohort H - Insurance Liability				
208-752-76109-910.000	-	341.00		341.00
Fund Balance/Working Capital (Fund 208)		-		

Recommended: 
Senior Accountant


City Manager

Motion by Councilmember _____, seconded by Councilmember _____ that the General Appropriations Act for Fiscal Year 2018-2019 be amended by adoption of the foregoing budget amendment.

Motion carried: Yes _____, No _____

I hereby certify that at a _____ meeting of the Wyoming City Council duly held on _____ the foregoing budget amendment was approved.

City Clerk

CITY OF WYOMING BUDGET AMENDMENT

Date: July 2, 2018

Budget Amendment No. 004

To the Wyoming City Council:

A budget amendment is requested for the following reason: To appropriate an additional \$445,125 of budgetary authority and recognize related grant revenue for the Cooperative 21st Century Learning Center Agreement (Cohort I-1) with Wyoming Public Schools as per resolution 26107 approved June 18, 2018.

<u>Description/Account Code</u>	<u>Current</u>	<u>Increase</u>	<u>Decrease</u>	<u>Amended</u>
<u>Parks and Recreation Fund</u>				
Federal Grant 21st Century Cohort I-1				
208-526.004	87,637.00	445,125.00		532,762.00
Parks and Recreation - 21st Century Cohort I-1 - Salaries				
208-752-76110-706.000	32,677.00		13,070.00	19,607.00
Parks and Recreation - 21st Century Cohort I-1 - Salaries - Temporary Salaries				
208-752-76110-707.000	22,218.00	387,228.00		409,446.00
Parks and Recreation - 21st Century Cohort I-1 - FICA				
208-752-76110-715.000	4,242.00	28,593.00		32,835.00
Parks and Recreation - 21st Century Cohort I-1 - Hospitalization				
208-752-76110-716.000	10,933.00	5,986.00		16,919.00
Parks and Recreation - 21st Century Cohort I-1 - Life Insurance				
208-752-76110-717.000	46.00		18.00	28.00
Parks and Recreation - 21st Century Cohort I-1 - Pension				
208-752-76110-718.000	9,991.00		4,091.00	5,900.00
Parks and Recreation - 21st Century Cohort I-1 - Pension DC Plan				
208-752-76110-718.100	2,615.00		1,046.00	1,569.00
Parks and Recreation - 21st Century Cohort I-1 - Pension Retiree Health				
208-752-76110-718.200	1,423.00		603.00	820.00
Parks and Recreation - 21st Century Cohort I-1 - Workers Comp Insurance				
208-752-76110-719.000	1,736.00	14,501.00		16,237.00
Parks and Recreation - 21st Century Cohort I-1 - CIP and Longevity				
208-752-76110-721.000	548.00		300.00	248.00
Parks and Recreation - 21st Century Cohort I-1 - Operating Supplies				
208-752-76110-740.000	-	10,000.00		10,000.00
Parks and Recreation - 21st Century Cohort I-1 - Insurance Liability				
208-752-76110-910.000	1,208.00	8,245.00		9,453.00
Parks and Recreation - 21st Century Cohort I-1 - Other Services				
208-752-76110-956.000	-	9,700.00		9,700.00
Fund Balance/Working Capital (Fund 208)		-	-	

CITY OF WYOMING BUDGET AMENDMENT

Date: July 2, 2018

Budget Amendment No. 004

Recommended: *Kate Baylors*
Senior Accountant

CLAD
City Manager

Motion by Councilmember _____, seconded by Councilmember _____
that the General Appropriations Act for Fiscal Year 2018-2019 be amended by adoption of the
foregoing budget amendment.

Motion carried: Yes _____, No _____

I hereby certify that at a _____ meeting of the Wyoming City Council duly held on
_____ the foregoing budget amendment was approved.

City Clerk

CITY OF WYOMING BUDGET AMENDMENT

Date: July 2, 2018

Budget Amendment No. 005

To the Wyoming City Council:

A budget amendment is requested for the following reason: To appropriate an additional \$447,582 of budgetary authority and recognize related grant revenue for the Cooperative 21st Century Learning Center Agreement (Cohort I-2) with Wyoming Public Schools as per resolution 26107 approved June 18, 2018.

<u>Description/Account Code</u>	<u>Current</u>	<u>Increase</u>	<u>Decrease</u>	<u>Amended</u>
<u>Parks and Recreation Fund</u>				
Federal Grant 21st Century Cohort I-2				
208-526.005	87,637.00	447,582.00		535,219.00
Parks and Recreation - 21st Century Cohort I-2 - Salaries				
208-752-76111-706.000	32,677.00		13,070.00	19,607.00
Parks and Recreation - 21st Century Cohort I-2 - Salaries - Temporary Salaries				
208-752-76111-707.000	22,218.00	388,978.00		411,196.00
Parks and Recreation - 21st Century Cohort I-2 - FICA				
208-752-76111-715.000	4,242.00	28,727.00		32,969.00
Parks and Recreation - 21st Century Cohort I-2 - Hospitalization				
208-752-76111-716.000	10,933.00	5,986.00		16,919.00
Parks and Recreation - 21st Century Cohort I-2 - Life Insurance				
208-752-76111-717.000	46.00		18.00	28.00
Parks and Recreation - 21st Century Cohort I-2 - Pension				
208-752-76111-718.000	9,991.00		4,091.00	5,900.00
Parks and Recreation - 21st Century Cohort I-2 - Pension DC Plan				
208-752-76111-718.100	2,615.00		1,046.00	1,569.00
Parks and Recreation - 21st Century Cohort I-2 - Pension Retiree Health				
208-752-76111-718.200	1,423.00		603.00	820.00
Parks and Recreation - 21st Century Cohort I-2 - Workers Comp Insurance				
208-752-76111-719.000	1,736.00	14,566.00		16,302.00
Parks and Recreation - 21st Century Cohort I-2 - CIP and Longevity				
208-752-76111-721.000	548.00		300.00	248.00
Parks and Recreation - 21st Century Cohort I-2 - Operating Supplies				
208-752-76111-740.000	-	10,500.00		10,500.00
Parks and Recreation - 21st Century Cohort I-2 - Insurance Liability				
208-752-76111-910.000	1,208.00	8,283.00		9,491.00
Parks and Recreation - 21st Century Cohort I-2 - Other Services				
208-752-76111-956.000	-	9,670.00		9,670.00
Fund Balance/Working Capital (Fund 208)		-	-	

CITY OF WYOMING BUDGET AMENDMENT

Date: July 2, 2018

Budget Amendment No. 005

Recommended: *Kate Baer*
Senior Accountant

C. Abbott
City Manager

Motion by Councilmember _____, seconded by Councilmember _____
that the General Appropriations Act for Fiscal Year 2018-2019 be amended by adoption of the
foregoing budget amendment.

Motion carried: Yes _____, No _____

I hereby certify that at a _____ meeting of the Wyoming City Council duly held on
_____ the foregoing budget amendment was approved.

City Clerk

CITY OF WYOMING BUDGET AMENDMENT

Date: July 2, 2018

Budget Amendment No. 006

To the Wyoming City Council:

A budget amendment is requested for the following reason: To appropriate an additional \$552,337 of budgetary authority and recognize related grant revenue for the Cooperative 21st Century Learning Center Agreement (Cohort K) with Wyoming Public Schools as per resolution 26107 approved June 18, 2018.

<u>Description/Account Code</u>	<u>Current</u>	<u>Increase</u>	<u>Decrease</u>	<u>Amended</u>
<u>Parks and Recreation Fund</u>				
Federal Grant 21st Century Cohort K				
208-526.006	-	552,337.00		552,337.00
Parks and Recreation - 21st Century Cohort K - Salaries				
208-752-76112-706.000	-	26,142.00		26,142.00
Parks and Recreation - 21st Century Cohort K - Salaries - Temporary Salaries				
208-752-76112-707.000	-	361,190.00		361,190.00
Parks and Recreation - 21st Century Cohort K - FICA				
208-752-76112-715.000	-	29,641.00		29,641.00
Parks and Recreation - 21st Century Cohort K - Hospitalization				
208-752-76112-716.000	-	19,109.00		19,109.00
Parks and Recreation - 21st Century Cohort K - Life Insurance				
208-752-76112-717.000	-	37.00		37.00
Parks and Recreation - 21st Century Cohort K - Pension				
208-752-76112-718.000	-	7,870.00		7,870.00
Parks and Recreation - 21st Century Cohort K - Pension DC Plan				
208-752-76112-718.100	-	2,092.00		2,092.00
Parks and Recreation - 21st Century Cohort K - Pension Retiree Health				
208-752-76112-718.200	-	1,090.00		1,090.00
Parks and Recreation - 21st Century Cohort K - Workers Comp Insurance				
208-752-76112-719.000	-	14,653.00		14,653.00
Parks and Recreation - 21st Century Cohort K - CIP and Longevity				
208-752-76112-721.000	-	330.00		330.00
Parks and Recreation - 21st Century Cohort K - Operating Supplies				
208-752-76112-740.000	-	56,000.00		56,000.00
Parks and Recreation - 21st Century Cohort K - Insurance Liability				
208-752-76112-910.000	-	8,533.00		8,533.00
Parks and Recreation - 21st Century Cohort K - Other Services				
208-752-76112-956.000	-	25,650.00		25,650.00
Fund Balance/Working Capital (Fund 208)		-	-	

CITY OF WYOMING BUDGET AMENDMENT

Date: July 2, 2018

Budget Amendment No. 006

Recommended: Kate Baltgis
Senior Accountant

Curtis Do
City Manager

Motion by Councilmember _____, seconded by Councilmember _____
that the General Appropriations Act for Fiscal Year 2018-2019 be amended by adoption of the
foregoing budget amendment.

Motion carried: Yes _____, No _____

I hereby certify that at a _____ meeting of the Wyoming City Council duly held on
_____ the foregoing budget amendment was approved.

City Clerk

RESOLUTION NO. _____

A RESOLUTION TO AUTHORIZE THE MAYOR AND CITY CLERK TO EXECUTE AN AGREEMENT FOR PROFESSIONAL SERVICES WITH MCSA GROUP, INC. FOR THE JACKSON PARK DEVELOPMENT PROJECT

WHEREAS:

1. The City of Wyoming has, through citizen survey and visits to other facilities, identified areas for facility and programming improvement of Jackson Park necessary to respond to the needs of the community.
2. Following an open bid process, the City of Wyoming engaged with MCSA Group, Inc. as the architectural firm for the design of the Jackson Park master plan (Resolution #23081).
3. Subsequently, the City Council approved a master development plan for Jackson Park (Resolution #23242).
4. The City has identified the development of Jackson Park as a priority and identified that the next phase of Jackson Park development should occur in FY 2019.
5. In order to move the project forward, it is important for us to secure professional services to obtain necessary surveys, prepare and obtain permits (e.g. MDEQ, Kent County Drain Commission, etc.), and prepare construction documents (plans, specifications, and bid documents), and provide for construction services.

NOW, THEREFORE, BE IT RESOLVED:

1. The Wyoming City Council authorizes the Mayor and City Clerk to execute an agreement for professional services with MCSA Group, Inc. in the lump sum amount of \$187,032.
2. The Wyoming City Council authorizes 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 July 2, 2018.

ATTACHMENTS:
Budget Amendment
Staff Report
Proposal
Contract

Kelli A. VandenBerg, Wyoming City Clerk

STAFF REPORT

Date: June 4, 2018

Subject: Agreement for Professional Services in Connection with Phase One of the Jackson Park Development Project

From: Rebecca Rynbrandt, Director of Community Services

Council Meeting Date: July 2, 2018

RECOMMENDATION: To authorize the Mayor and City Clerk to execute an agreement for professional services with MCSA Group, Inc. in the amount of \$187,032 and to authorize the related budget amendment.

SUSTAINABILITY CRITERIA:

Environmental Quality – Jackson Park is approximately 22 acres located at 1331 – 33rd Street SW. It resides in a densely populated residential area of our community which is primarily made up of single family homes. A large green space in the center of the park provides for storm water storage for the neighborhoods. The City of Wyoming seeks to develop contemporary, accessible facilities with improved functional relationships related to programmed and passive uses.

Economic Strength – The City of Wyoming strives to provide a safe, convenient, and pleasant living environment, with minimal burden to the taxpayer. Well-maintained park lands and recreation facilities directly impact property values, community aesthetics and the economic vitality of the city.

Social Equity – The City is committed to providing leisure and recreation opportunities by developing and maintaining green spaces, facilities, and programs to enrich the quality of life for the citizens of the City of Wyoming. Jackson Park is located within a dense residential neighborhood located within the heart of the community. The development of the park increases our ability to equitably provide for recreation and leisure services to a region of our community.

Quality Service Impact – As we serve to create an attractive, comfortable, engaged community, this project improves the access to, the appearance and safety of Jackson Park.

DISCUSSION:

Following a competitive bid process the City approved Resolution # 23081 to engage MC Smith and Associates, Inc. now known as MCSA Group, Inc., a landscape architectural and engineering firm, to develop a master plan for development of Jackson Park. Subsequently, the City Council approved a master development plan for Jackson Park (Resolution #23242).

When discussing the voter approved use of the Library Maintenance Millage to allow for funding of park capital projects, the City Council identified the development of Jackson Park as a priority. Working with the Parks and Recreation Commission, City Manager, and City Council, it was identified that the next phase of Jackson Park development should occur in FY 2019.

In order to move the project forward, it is important for us to secure professional services to obtain necessary surveys, prepare and obtain permits (e.g. MDEQ, Kent County Drain Commission, etc.), and prepare construction documents (plans, specifications, and bid documents), and provide for construction services. Please review the attached proposal, dated June 4, from MCSA Group, Inc. in the lump sum amount of \$187,032.

Topographic Survey	\$ 5,000.00
Boundary Survey	\$ 3,000.00
Geotechnical Investigation and Recommendations	\$ 4,975.00
Design Development and Construction Documents and Bidding	\$ 114,754.00
Construction Administration and Inspections	\$ 28,203.00
Primary Inspection Services	\$18,300.00
Wetland Design/ Pre-Mitigation Credit Application	\$ 8,800.00
Wetland Monitoring Professional Services	\$ 4,000.00

Due to the complexity of the project in integrating with the City's storm water retention and sewer system, as well as establishing a wetland, it is deemed to be in the best interest of the city to enter into an agreement for these services with the current project professional services team. With Council support the project will be able to move forward in a timely manner. A project timeline is attached for information purposes.

BUDGET IMPACT:

A budget amendment is necessary to activate funds within the FY 2019 budget for the payment of this agreement. Funds identified, as discussed during the FY 2019 budget preparation, are those of the Capital Projects Revolving Fund, account number 800-000-57300-975.000.

ATTACHMENTS:

- Proposal
- Contract

###



Landscape Architecture
Park & Recreation Planning
Architecture • Urban Design
Sports Facility Planning

June 4, 2018

Ms. Rebecca Rynbrandt, Director of Community Services
City of Wyoming
P.O. Box 905
1155 - 28th Street SW
Wyoming, MI 49509

Dear Rebecca,

MCSA Group, Inc. is pleased to provide the City of Wyoming with our proposal for professional services for Phase One of Jackson Park. These services will include Engineering/ Construction Documents, Wetland Design/ Pre-Mitigation Credit Application; Assistance with Bidding; and Construction Administration and Observation. We will begin with the Phase One Site Plan and Cost Estimate as updated in June of 2017. Following this letter, please find attached an Agreement for Professional Services.

For this project, our consultants will include:

Pathfinder Engineering – Topographic Survey and Civil Engineering
King and MacGregor – Wetland Engineering and Pre-Mitigation Credit Application
Clark Trombley Randers – Mechanical and Electrical Engineering
Soils and Structures – Geotechnical Investigation and Structural Engineering
Tom Dunlap – Primary Construction Inspection Services

Tom Dunlap is a Highly Experienced Mature Professional with over 45 Years of Construction Experience. MCSA Group, Inc. has worked with Tom previously. He has been the Project Superintendent; General Contractor and Subcontractor; and Estimator on a large variety of projects. His project experience includes Health Care (St. Joe Mercy, Zeeland Hospital, Chelsea Community and St. Mary's Hospital), Schools, Department of Defense (Army, Navy and Airforce), Army Corps of Engineers, Paragon Bank and Trust and other Institutions, Herman Miller and other Manufacturing Facilities, Park and Playground Projects in Holland Charter and Park Township. Most recently he was an estimator for Elzinga and Volkers (Holland). Tom Dunlap will be an employee of MCSA Group, Inc. and will be covered under our Insurance Policies.

We have worked with King and Macgregor and Soils and Structures and for many decades on numerous projects. We have also worked with Scott Floyd previously of Classic Engineering, now a principal at Clark Trombley Randers (CTR) on multitudes of

projects. We are currently working on several projects with CTR as our consultant for mechanical and electrical engineering.

Our services will include the following Work Tasks:

A. Design Development:

- Topographic Survey – Pathfinder
- Geotechnical Investigation and Recommendations – Soils and Structures
- Review Old Plans/Utility Plans (Water, Storm and Electric) from City
- Update Phase One Plan based upon Topographic Survey and verify Cost Estimate.

B. Wetland Design – MCSA, King and MacGregor and Pathfinder

- Engineer Wetland
 - Coordinate Wetland Design with City Improvements to Existing Storm Water Lift Station
 - Boardwalks, Overlooks and Crushed Stone Paths
 - Wetland Soils, Seeding and Plant Material
- Prepare DEQ Plan and Documents for Pre-Mitigation Credits
- Wetland Mitigation Monitoring (5 Years)

C. Construction / Bid Documents

- Construction Plans
 - Existing Conditions/ Removals
 - Layout Plans
 - Site Layout Plans
 - Wetland Layout Plan
 - Boardwalk and Trails Layout Plan
 - Shelter Layout Plans
 - Sports Field/ Open Green Layout Plan
 - Splashpad Layout Plan
 - Playground Layout Plan
 - Walk Layout Plan
 - Parking Layout Plan
- Grading and Drainage Plans – MCSA and Pathfinder
 - Site Grading Plan
 - Wetland Grading Plan
 - Boardwalk and Trails Grading Plan
 - Shelter Grading and Drainage Plans
 - Sports Field/ Open Green Space Grading and Drainage Plan
 - Splashpad Grading Plan

- Playground Grading and Drainage Plan
- Walk Grading Plan
- Parking Grading and Drainage Plan

- Site Utility Plans
 - Water Service Plans and Details
 - Sanitary Service Plans and Details
 - Electrical Service Plans and Details
 - Site Lighting
 - Restroom Electrical

- Architectural Plans and Details (Restroom Building) – MCSA
 - Foundation Plans and Details
 - Floor Plans
 - Roof Plans and Details
 - Framing Plans and Details
 - Wall Sections and Details
 - Plumbing Plans and Details
 - HVAC Plans and Details – Clark Trombley Randers
 - Electrical Plans and Details

- Construction Details
 - Boardwalk Details
 - Crushed Stone Trail Details
 - Walk Details
 - Parking Details
 - Shelter Details
 - Playground Details
 - Site Amenities Details
 - Wetland Details
 - Splashpad Details

- Landscape Plans, Details and Irrigation
 - Wetland Seeding and Plantings
 - Sports Field Seeding Areas
 - Plant Materials and Details
 - Irrigation Plans and Details

- Bid Proposal and Specifications
 - Invitation to Bid
 - Contract General Conditions
 - Contract Technical Specifications

- Contractor Qualifications Questionnaire
- Bid Proposal Form
- City Forms

- Review Meetings with City will be held at 30%, 60% and 90% and as necessary for Wetland Pre-Mitigation Credits Application

D. Bidding

- Advertise
- Send Invitations to Contractor List
- Send Documents to Plan Rooms
- Bid Documents Distribution
- Answer Questions
- Distribute Agenda
- Review Bids – Recommend Award

E. Construction Administration and Observation

- Pre-Construction Meeting
- Review Submittals and Shop Drawings
- Progress Meetings
- Construction Observation Field Reports
- Review and Certify Payment Applications
- Prepare Bulletins and Change Orders
- Prepare Punch List and Close Out Documents
- Primary Inspections Services
 - On-Site inspections 3 days a week as well as any additional inspections needed for complete construction oversight.

Our professional fees for Phase One of Jackson Park Engineering/ Construction Documents, Wetland Design/ Pre-Mitigation Credit Application; Assistance with Bidding; and Construction Administration and Inspection will be \$187,032.00. This includes our fees for the Topographic Survey, Geotechnical Investigation, Pre-Mitigation Credit Application and Wetland Monitoring Services for 5 years.

Topographic Survey	\$ 5,000.00
Boundary Survey	\$ 3,000.00
Geotechnical Investigation and Recommendations	\$ 4,975.00
Design Development and Construction Documents and Bidding	\$ 114,754.00
Construction Administration and Inspections	\$ 28,203.00
Primary Inspection Services	\$18,300.00
Wetland Design/ Pre-Mitigation Credit Application	\$ 8,800.00
Wetland Monitoring Professional Services	\$ 4,000.00

We would like to meet with you and begin the work upon your authorization. We are excited to assist the City to make Jackson Park a reality. If we can provide any additional information, contact me at any time.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Tiffany Smith', written in a cursive style.

MCSA Group, Inc

Tiffany Smith
President

**Proposal Agreement for Professional Services
In Connection With
Jackson Park Phase One**

Between

**City of Wyoming
and
MCSA Group, Inc.**

AGREEMENT FOR PROFESSIONAL SERVICES

THIS AGREEMENT made and entered as of the ___ day of ____ 2018;
between the City of Wyoming, with offices at 1155 - 28th Street SW, Wyoming, Michigan 49509, hereinafter sometimes referred to as the City; and MCSA GROUP, INC., a Michigan corporation, with offices at 529 Greenwood Avenue, S.E., East Grand Rapids, Michigan 49506, hereinafter referred to as MCSA;

WITNESSETH:

The City desires to retain and hire as an independent contractor, a professional Architectural and Landscape Architectural firm, licensed by the State of Michigan, to provide Professional Services for Jackson Park Phase One, including: Design Development; Preparation of Construction Documents; Wetland Design/Pre-Mitigation Credit Application; Assistance with Bidding; and Construction Administration and Inspection for the Jackson Park Phase One. These services will be based upon the attached cover letter dated May 2, 2018.

NOW THEREFORE, the City and the MCSA; for the consideration hereinafter set forth, hereby agree as follows:

ARTICLE I. GENERAL AGREEMENT FOR SERVICES MCSA agrees to provide professional services for the preparation of design development plans, construction plans, and bid documents for the City in a competent and professional manner.

MCSA will prepare construction documents for the following scope items: restroom building, parking playground, splashpad, shade shelter, education shelter, wetland, boardwalks and crushed stone paths, concrete walkways, sports field, site light, park sign, irrigation, site furniture and landscaping as shown in the Phase One Site Plan.

Our services will include the following Work Tasks:

A. Design Development:

- Topographic Survey – Pathfinder
- Geotechnical Investigation and Recommendations – Soils and Structures
- Review Old Plans/Utility Plans (Water, Storm and Electric) from City
- Update Phase One Plan based upon Topographic Survey and verify Cost Estimate.

B. Wetland Design – MCSA, King and MacGregor and Pathfinder

- Engineer Wetland
 - Coordinate Wetland Design with City Improvements to Existing Storm Water Lift Station
 - Boardwalks, Overlooks and Crushed Stone Paths
 - Wetland Soils, Seeding and Plant Material
- Prepare DEQ Plan and Documents for Pre-Mitigation Credits

- Wetland Mitigation Monitoring (5 Years)

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 - Water Service Plans and Details
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 - Plant Materials and Details
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E. Construction Administration and Observation

- Pre-Construction Meeting
- Review Submittals and Shop Drawings
- Progress Meetings
- Construction Observation Field Reports

- Review and Certify Payment Applications
- Prepare Bulletins and Change Orders
- Prepare Punch List and Close Out Documents
- Primary Construction Inspection Services

MCSA Group will provide construction observations for the City and will assist with weekly observations of the construction to assist in the correct interpretation of the plans and specifications and safeguard the City against defects and deficiencies on the part of the contractor; but will not guarantee any of the performance of the contractor. MCSA's services will consist of visits to the site, checking of shop drawings, checking of submitted materials, and checking of estimates for payments to the contractor; but does not include responsibility for construction methods, sequences of procedures, safety precautions, delays of the Contractor nor imperfections in the contractors' work.

Estimates of construction quantities and costs prepared by the MCSA are made on the basis of experience and represent their best judgment as design professionals, but they cannot and do not guarantee that the construction quantities or cost will not vary from quantity and cost estimates.

ARTICLE II. PAYMENT In accordance with the above described services, the City will compensate MCSA Group, Inc. for professional services for the Jackson Park Phase One as follows:

Professional fees described herein will be a lump sum professional fee of \$187,032.00.

Topographic Survey	\$ 5,000.00
Boundary Survey	\$ 3,000.00
Geotechnical Investigation and Recommendations	\$ 4,975.00
Design Development, Construction Documents and Bidding	\$ 114,754.00
General Construction Administration and Inspections	\$ 28,203.00
Primary Construction Inspection	\$ 18,300.00
Wetland Design/ Pre-Mitigation Credit Application	\$ 8,800.00
Wetland Monitoring Professional Services	\$ 4,000.00

MCSA shall invoice the City on a monthly basis, based upon MCSA's estimated percentage of actual Professional Services completed, subject to review and approval of the City. This billing will include Professional Fees for Design Development and Construction Documents, Bidding, Construction Administration and Inspections (\$142,957.00). 80% of these professional fees will be considered earned when the bids have been let and 100% of the total upon completion of the final punch list.

Primary Construction Inspections Services (\$18,300.00) will be invoiced during the actual Inspection Phase.

Professional Fees for Topographic and Boundary Survey, Geotechnical Investigation and Recommendations, and Wetland Design/Pre-Mitigation Credit Application and Monitoring (\$25,775.00) will be billed separately when these services are complete.

The City, or awarded contractor as defined in bid documents, shall be responsible for the cost of any permits and permit application fees for the project.

ARTICLE III. TIME: MCSA agrees that the services to be performed, as provided in this Agreement, will proceed in an expeditious and orderly manner through an agreed upon work schedule to meet contract conditions and deadlines. The MCSA agrees to utilize its best efforts to complete the services in a complete and professional manner. Bidding is anticipated in November of 2018 with construction beginning in April of 2019 based upon the attached Preliminary Planning and Design Schedule.

ARTICLE IV. SERVICES: The City will designate one or more representative(s) of the City with respect to the work to be performed pursuant to this Agreement; and such person(s) shall have conditional authority to transmit instruction, receive information, interpret and define City's policies and decisions with respect to the work covered by this Agreement.

ARTICLE V. TERMINATION: This Agreement may be terminated by either party upon seven (7) days prior written notice to the other party. In the event of termination, MCSA shall be paid for the satisfactory services performed by MCSA to the termination date; and, shall be payable to MCSA upon submission of an invoice broken down as to the work for the categories described above, and upon tender to the City all completed work and work in process for the items described in Article I above, there shall be no liability to either party for liquidated damages or other consequential damages caused by any such termination.

ARTICLE VI. AMENDMENTS: Any changes in this Agreement must be by mutual written consent of both parties, and no amendments, or changes in this Agreement shall be binding upon the other except as provided in a mutual written agreement between the parties reflecting such changes or amendments.

ARTICLE VII. COMPLIANCE: MCSA agrees to comply with all applicable laws, regulations and ordinances, whether local, state or federal, with respect to the services to be performed pursuant to this Agreement, and to also comply with all applicable workers discrimination laws, whether general or specific, and to hold the City harmless by reason of any claims made against MCSA for violation of any such regulations, laws or ordinances.

ARTICLE VIII. INDEMNIFICATION AND INSURANCE: MCSA agrees to indemnify, hold harmless and defend the City, its officers, council members, agents and employees, both past and present, from and against liability for any and all claims, liens, suits, demands, and actions for damages, injuries to persons (including death), property damage (including loss of use), and expenses, (including actual court costs, attorneys' fees and other reasonable costs of litigation) arising out of or resulting from Contractor's work and activities conducted in connection with or incidental to this Contract and from any liability arising out of or resulting from intentional acts or

negligence of the MCSA, including all such causes of action based upon common, constitutional, or statutory law, or based in whole or in part upon the negligent or intentional acts or omissions of MCSA, including but not limited to its officers, agents, employees, subcontractors, licensees, invitees, and other persons.

MCSA further agrees that it shall at all times exercise reasonable precautions on behalf of, and be solely responsible for, the safety of its officers, agents, employees, subcontractors, licensees, invitees and other persons, as well as their property, while in the vicinity where the work is being done. It is expressly understood and agreed that City shall not be liable or responsible for the negligence or other fault of MCSA its officers, agents, employees, subcontractors, licensees, invitees, or other persons associated with the MCSA.

MCSA agrees to indemnify and save the City harmless from all claims growing out of any demands of subcontractors, laborers, workers, mechanics, materialmen, and furnishers of supplies, equipment, financing, or any other goods or services, tangible or intangible. When the City so desires, the MCSA shall furnish satisfactory evidence that all obligations of the nature herein above designated have been paid discharged or waived.

Attached are M.C. Smith Associates (MCSA Group, Inc.) certificates of Commercial General/ Workers Compensation/ Employers Liability Insurance and Automobile Liability Insurance through Bill Cole Agency, State Farm and Moore Insurance Services with the City of Wyoming listed as Additional Insured.

ARTICLE IX. GOVERNING LAWS This Agreement shall be governed by the laws of the State of Michigan and be interpreted according to such laws.

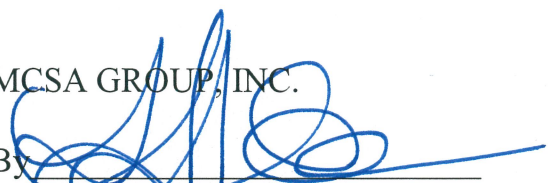
ARTICLE X. COMPLETE AGREEMENT The entire agreement between the parties is set forth in this Agreement.

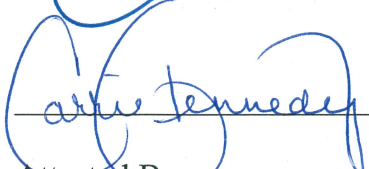
IN WITNESS WHEREOF, the parties hereto have made and entered into this Agreement as of the day and year first above written.

CITY OF WYOMING

By _____
Jack Poll, Mayor
City of Wyoming

Attested By
Kelly Vandenburg, Clerk
City of Wyoming

MCSA GROUP, INC.
By 
Tiffany A. Smith, President


Attested By
-Party of the Second Part



Landscape Architecture
Park & Recreation Planning
Architecture • Urban Design
Sports Facility Planning

PRELIMINARY PLANNING AND CONSTRUCTION SCHEDULE JACKSON PARK – CITY OF WYOMING

Consultant Coordination Meeting	Week of July 2, 2018
Begin Topographic Survey	Week of July 9, 2018
Receive Topographic Survey/ Soil Borings	Week of July 16, 2018
Design Development Review Meeting	Week of July 30, 2018
Plan Review Meeting (30%)	Week of August 20, 2018
Plan Review Meeting (50%)	Week of September 17, 2018
Plan Review Meeting (90%)	Week of October 22, 2018
Final Plan Review	Week of November 12, 2018
Pre-Mitigation Submission	Week of November 19, 2018
Out for Bids	Monday, November 26, 2018
Open Bids	Tuesday, December 18, 2018
Recommendation Letter	Monday, January 14, 2018
Award of Contract	Monday, January 21, 2018
Pre-Construction (weather permitting)	Monday, April 8, 2019
Start Construction (weather permitting)	Monday, April 15, 2019
Construction Complete	Friday, October 26, 2019

RESOLUTION NO. _____

RESOLUTION TO AWARD A CONTRACT FOR THE
2018 WYOMING RESURFACING PROGRAM

WHEREAS:

1. Part of the City of Wyoming’s annual major maintenance of streets includes rotomilling and resurfacing asphalt pavement throughout the City.
2. The 2018 Wyoming Resurfacing Program includes locations throughout the City that are shown on the attached location map.
3. These streets are currently in need of repair to extend the life of the pavement.
4. On June 26, 2018, the City received three (3) bids for the 2018 Resurfacing Program with Michigan Paving and Materials Company submitting the low bid of \$4,801,363.25.
5. The bid is \$883,246.00 or 22% above the Engineer’s estimate and is in the best interest of the City to perform the aforementioned work.
6. The scope of the resurfacing program has been reduced, reducing the contract cost to \$4,020,827.88.
7. The costs for this project can be financed out of the Major Street Fund Account No. 202-441-46300-972.510 and Local Street Fund Account No. 203-441-46300-972.510.

Resurfacing Contract	\$4,020,827.88
Engineering & Contingencies	<u>\$479,172.12</u>
Project Cost	\$4,500,000.00

NOW, THEREFORE, BE IT RESOLVED:

1. The City Council hereby awards the 2018 Wyoming Resurfacing Program to Michigan Paving and Materials Company in the amount of \$4,020,827.88 and 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 July 2, 2018.

ATTACHMENTS:
 Budget Amendment
 Staff Report
 Bid Tab
 Contract
 Location Map

 Kelli A. VandenBerg, Wyoming City Clerk

CITY OF WYOMING BUDGET AMENDMENT

Date: July 2, 2018

Budget Amendment No. 007

To the Wyoming City Council:

A budget amendment is requested for the following reason: To appropriate an additional \$2,000,000 of budgetary authority to provide funding for the 2018 Wyoming Resurfacing Program and recognize the transfer from the Major Streets Fund as per the attached resolution.

<u>Description/Account Code</u>	<u>Current</u>	<u>Increase</u>	<u>Decrease</u>	<u>Amended</u>
<u>Major Streets Fund</u>				
Public Works - Street Maintenance - Capital Outlay Street Resurfacing				
202-441-46300-972.510	8,200,000.00		1,500,000.00	6,700,000.00
Public Works - Transfers to Local Streets/CIP - Transfers Local Streets				
202-441-48400-999.002	-	1,500,000.00	-	1,500,000.00
Balance/Working Capital (Fund 202)		-	-	
<u>Local Streets Fund</u>				
Public Works - Street Maintenance - Capital Outlay Street Resurfacing				
203-441-46300-972.510	-	2,000,000.00		2,000,000.00
Transfer from Major Street Fund				
203-699.002	-	2,000,000.00		2,000,000.00
Balance/Working Capital (Fund 203)			-	

Recommended: Kate Barton
Senior Accountant

C. J. Adams
City Manager

Motion by Councilmember _____, seconded by Councilmember _____ that the General Appropriations Act for Fiscal Year 2018-2019 be amended by adoption of the foregoing budget amendment.

Motion carried: Yes _____, No _____

I hereby certify that at a _____ meeting of the Wyoming City Council duly held on _____ the foregoing budget amendment was approved.

City Clerk

STAFF REPORT

Date: June 26, 2018
Subject: 2018 Wyoming Resurfacing Program - Award of Bid
From: William D. Dooley, Director of Public Works
Meeting Date: July 2, 2018

RECOMMENDATION:

Staff recommends awarding the 2018 Wyoming Resurfacing Program to Michigan Paving and Materials Company in the amount of \$4,020,827.88.

SUSTAINABILITY CRITERIA:

Environmental Quality – Smooth pavement provides greater fuel efficiency and reduces maintenance on vehicles travelling the roadways.

Social Equity – The resurfacing program is based upon reducing the required maintenance of streets based upon their current condition and is not influenced by social considerations during selection of priority.

Economic Strength – Providing a well maintained infrastructure will add to the economic strength of a community allowing safe and efficient commercial and vehicular travel.

Quality Service Impact – Street resurfacing maintains the infrastructure that allows for safe and efficient vehicular travel for the residents of Wyoming.

DISCUSSION:

On June 26, 2018, the City of Wyoming received three (3) bids for the 2018 Wyoming Resurfacing Program. Michigan Paving and Materials Company submitted the low bid of \$4,801,363.25 which is 22% above the Engineer's estimate. The bids were analyzed and all bidders submitted unit prices that were significantly higher than last year's prices. However, the unit prices are reasonable when compared to historical averages and to recent bids in other communities. Due to the higher bid prices, some streets were removed from the resurfacing program to reduce the scope of the project. This reduced the contract amount to \$4,020,827.88. This annual program involves the milling and resurfacing of streets throughout the City, as shown on the attached location map.

The project cost is \$4,500,000.00 including Engineering and Contingencies, which can be financed out of the Major Street Fund Account No. 202-441-46300-972.510 and Local Street Fund Account No. 203-441-46300-972.510.

Budget Impact:

Sufficient funds are available in the Major and Local Street Fund Accounts but a budget amendment is necessary.

Bid Comparison

Contract ID: 193.18
Description:
Location: 2018 Local Resurfacing
Projects(s): 193.18

Rank	Bidder	Total Bid	% Over Low	% Over Est.
0	ENGINEER'S ESTIMATE	\$3,918,117.25	-18.39%	0.00%
1	(_23) Michigan Paving & Materials Co.	\$4,801,363.25	0.00%	22.54%
2	(_21) Rieth-Riley Construction	\$4,963,000.00	3.36%	26.66%
3	(02436) Diversco Construction Company, Inc.	\$5,502,465.88	14.60%	40.43%

Line	Pay Item Code	Quantity	Units	(0) ENGINEER'S ESTIMATE		(1) Michigan Paving & Materials Co.		(2) Rieth-Riley Construction	
				Bid Price	Total	Bid Price	Total	Bid Price	Total
0001	1000	1	LSUM	\$120,000.00	\$120,000.00	\$105,150.00	\$105,150.00	\$100,000.00	\$100,000.00
	MOBILIZATION								
0002	1008	7,921	Ft	\$9.00	\$71,289.00	\$7.85	\$62,179.85	\$9.00	\$71,289.00
	REMOVE CURB AND GUTTER								
0003	1035	3,018	Syd	\$9.00	\$27,162.00	\$8.60	\$25,954.80	\$12.00	\$36,216.00
	REMOVE SIDEWALK								
0004	1045	2,125	Syd	\$9.00	\$19,125.00	\$9.30	\$19,762.50	\$12.00	\$25,500.00
	REMOVE PAVEMENT								
0005	1142	422	Ea	\$125.00	\$52,750.00	\$248.00	\$104,656.00	\$164.00	\$69,208.00
	REMOVE EX COVER AND CASTINGS								
0006	1196	2	Ea	\$500.00	\$1,000.00	\$588.00	\$1,176.00	\$628.00	\$1,256.00
	REMOVE CONCRETE CHAMBER OR VAULT								
0007	1208	82,886	Syd	\$1.15	\$95,318.90	\$1.14	\$94,490.04	\$0.77	\$63,822.22
	COLD MILL - 2"								
0008	1212	119,287	Syd	\$1.15	\$137,180.05	\$1.39	\$165,808.93	\$0.80	\$95,429.60
	COLD MILL - 3"								
0009	1220	33,640	Syd	\$1.15	\$38,686.00	\$2.03	\$68,289.20	\$1.05	\$35,322.00
	COLD MILL - 4.5"								
0010	4016	1	Ea	\$1,500.00	\$1,500.00	\$2,380.00	\$2,380.00	\$4,820.00	\$4,820.00
	DRAINAGE STRUCTURE 4' DIA (CATCH BASIN)								
0011	4031	368	Ea	\$340.00	\$125,120.00	\$400.00	\$147,200.00	\$370.00	\$136,160.00
	COVER AND CASTING								
0012	4031	5	Ea	\$340.00	\$1,700.00	\$687.00	\$3,435.00	\$952.00	\$4,760.00
	COVER AND CASTING (WATER VALVE CHAMBER)								
0013	4056	4	Ea	\$75.00	\$300.00	\$300.00	\$1,200.00	\$448.00	\$1,792.00
	BULKHEAD EX SEWER PIPE								
0014	5065	58	Ea	\$460.00	\$26,680.00	\$417.00	\$24,186.00	\$516.00	\$29,928.00
	ADJUST EX VALVE BOX								
0015	5067	35	Ea	\$150.00	\$5,250.00	\$135.00	\$4,725.00	\$96.00	\$3,360.00
	NEW VALVE BOX, TOP ONLY								
0016	5302	1	Ea	\$2,500.00	\$2,500.00	\$3,875.00	\$3,875.00	\$6,832.00	\$6,832.00
	PRECAST VALVE CHAMBER (6' DIA)								

Line	Pay Item Code	Quantity	Units	(0) ENGINEER'S ESTIMATE		(1) Michigan Paving & Materials Co.		(2) Rieth-Riley Construction	
				Bid Price	Total	Bid Price	Total	Bid Price	Total
0017	6100	1	LSUM	\$7,500.00	\$7,500.00	\$15,000.00	\$15,000.00	\$48,777.00	\$48,777.00
	SITE GRADING - 44th St								
0018	6100	1	LSUM	\$5,000.00	\$5,000.00	\$1,850.00	\$1,850.00	\$6,805.00	\$6,805.00
	SITE GRADING - LEE ST								
0019	6114	186	Ft	\$20.00	\$3,720.00	\$33.00	\$6,138.00	\$53.00	\$9,858.00
	STREET GRADE								
0020	6139	1,111	Syd	\$4.00	\$4,444.00	\$9.95	\$11,054.45	\$11.00	\$12,221.00
	4" AGGREGATE BASE (CIP)								
0021	6210	21,528	Sft	\$3.00	\$64,584.00	\$4.05	\$87,188.40	\$3.20	\$68,889.60
	SIDEWALK RAMP, 4"								
0022	6217	615	Ft	\$60.00	\$36,900.00	\$47.00	\$28,905.00	\$60.00	\$36,900.00
	DETECTABLE WARNING PLATES								
0023	6220	315	Ft	\$25.00	\$7,875.00	\$24.00	\$7,560.00	\$20.00	\$6,300.00
	CONCRETE GUTTER, 48"								
0024	6230	570	Ft	\$12.00	\$6,840.00	\$21.00	\$11,970.00	\$14.00	\$7,980.00
	CONCRETE ISLAND CURB AND GUTTER, 18"								
0025	6235	250	Ft	\$13.00	\$3,250.00	\$22.00	\$5,500.00	\$15.00	\$3,750.00
	CONCRETE CURB AND GUTTER, 24"								
0026	6240	6,595	Ft	\$13.00	\$85,735.00	\$23.00	\$151,685.00	\$15.00	\$98,925.00
	CONCRETE CURB AND GUTTER, 30"								
0027	6270	675	Sft	\$3.00	\$2,025.00	\$4.00	\$2,700.00	\$3.20	\$2,160.00
	CONCRETE SIDEWALK, 4"								
0028	6280	520	Syd	\$27.00	\$14,040.00	\$36.00	\$18,720.00	\$27.00	\$14,040.00
	CONCRETE PAVEMENT NON REINFORCED, 4"								
0029	6295	423	Ea	\$475.00	\$200,925.00	\$340.00	\$143,820.00	\$577.00	\$244,071.00
	ADJUST CASTINGS								
0030	6305	354	Ton	\$125.00	\$44,250.00	\$144.12	\$51,018.48	\$125.00	\$44,250.00
	HAND PATCHING								
0031	6343	250	Ton	\$65.00	\$16,250.00	\$71.34	\$17,835.00	\$84.00	\$21,000.00
	HMA MIXTURE - 3E10								
0032	6344	180	Ton	\$65.00	\$11,700.00	\$78.73	\$14,171.40	\$100.00	\$18,000.00
	HMA MIXTURE - 4E10								

Line	Pay Item Code	Quantity	Units	(0) ENGINEER'S ESTIMATE		(1) Michigan Paving & Materials Co.		(2) Rieth-Riley Construction	
				Bid Price	Total	Bid Price	Total	Bid Price	Total
0033	6345	4,358	Ton	\$65.00	\$283,270.00	\$72.68	\$316,739.44	\$87.00	\$379,146.00
	HMA MIXTURE - 5E10								
0034	6354	22,284	Ton	\$55.00	\$1,225,620.00	\$64.32	\$1,433,306.88	\$72.00	\$1,604,448.00
	HMA MIXTURE - 5E1								
0035	6362	19,033	Ton	\$46.00	\$875,518.00	\$62.16	\$1,183,091.28	\$65.00	\$1,237,145.00
	HMA MIXTURE - 3C								
0036	6428	453	Ft	\$2.50	\$1,132.50	\$3.50	\$1,585.50	\$2.80	\$1,268.40
	PAVT MRKG, INLAID COLD PLASTIC, 6" CROSSWALK								
0037	6430	651	Ft	\$10.00	\$6,510.00	\$10.00	\$6,510.00	\$10.00	\$6,510.00
	PAVT MRKG, INLAID COLD PLASTIC, 24" CROSSWALK								
0038	6431	429	Ft	\$10.00	\$4,290.00	\$10.00	\$4,290.00	\$10.00	\$4,290.00
	PAVT MRKG, INLAID COLD PLASTIC, 24" STOP BAR								
0039	6440	11	Ea	\$125.00	\$1,375.00	\$150.00	\$1,650.00	\$150.00	\$1,650.00
	PAVT MRKG, INLAID COLD PLASTIC, ONLY LEGEND								
0040	6441	17	Ea	\$125.00	\$2,125.00	\$150.00	\$2,550.00	\$150.00	\$2,550.00
	PAVT MRKG, INLAID COLD PLASTIC, LEFT TURN ARROW								
0041	6442	2	Ea	\$125.00	\$250.00	\$150.00	\$300.00	\$150.00	\$300.00
	PAVT MRKG, INLAID COLD PLASTIC, RIGHT TURN ARROW								
0042	6450	37	Ea	\$125.00	\$4,625.00	\$150.00	\$5,550.00	\$100.00	\$3,700.00
	PAVT MRKG, INLAID COLD PLASTIC, BIKE SYMBOL								
0043	6451	37	Ea	\$125.00	\$4,625.00	\$150.00	\$5,550.00	\$100.00	\$3,700.00
	PAVT MRKG, INLAID COLD PLASTIC, BIKE ARROW								
0044	6452	3	Ea	\$125.00	\$375.00	\$250.00	\$750.00	\$195.00	\$585.00
	PAVT MRKG, INLAID COLD PLASTIC, SHARROW SYMBOL								
0045	6477	2	Ea	\$125.00	\$250.00	\$250.00	\$500.00	\$210.00	\$420.00
	PAVT MRKG, COLD PLASTIC, SCHOOL LEGEND								
0046	6590	9,170	Ft	\$0.06	\$550.20	\$0.10	\$917.00	\$0.10	\$917.00
	PAVT MRKG, WATERBORNE, 4" WHITE								
0047	6592	28,195	Ft	\$0.06	\$1,691.70	\$0.10	\$2,819.50	\$0.10	\$2,819.50
	PAVT MRKG, WATERBORNE, 4" YELLOW								

Line	Pay Item Code	Quantity	Units	(0) ENGINEER'S ESTIMATE		(1) Michigan Paving & Materials Co.		(2) Rieth-Riley Construction	
				Bid Price	Total	Bid Price	Total	Bid Price	Total
0048	6594	29,769	Ft	\$0.10	\$2,976.90	\$0.15	\$4,465.35	\$0.15	\$4,465.35
	PAVT MRKG, WATERBORNE, 6" WHITE								
0049	6596	1	Ea	\$125.00	\$125.00	\$50.00	\$50.00	\$85.00	\$85.00
	PAVT MRKG, WATERBORNE, ONLY LEGEND								
0050	6597	2	Ea	\$125.00	\$250.00	\$50.00	\$100.00	\$85.00	\$170.00
	PAVT MRKG, WATERBORNE, LEFT TURN ARROW								
0051	6600	27	Ea	\$125.00	\$3,375.00	\$50.00	\$1,350.00	\$90.00	\$2,430.00
	PAVT MRKG, WATERBORNE, BIKE SYMBOL								
0052	6601	27	Ea	\$125.00	\$3,375.00	\$50.00	\$1,350.00	\$90.00	\$2,430.00
	PAVT MRKG, WATERBORNE, BIKE ARROW								
0053	6602	34	Ea	\$125.00	\$4,250.00	\$50.00	\$1,700.00	\$95.00	\$3,230.00
	PAVT MRKG, WATERBORNE, SHARROW SYMBOL								
0054	7005	2,487	Syd	\$5.00	\$12,435.00	\$9.75	\$24,248.25	\$7.00	\$17,409.00
	TOP SOIL 4" SCREENED								
0055	7015	8,040	Syd	\$0.60	\$4,824.00	\$1.40	\$11,256.00	\$1.50	\$12,060.00
	CLASS A SEED HYDRO-MULCH								
0056	7106	1	LSUM	\$80,000.00	\$80,000.00	\$75,000.00	\$75,000.00	\$73,000.00	\$73,000.00
	FURNISH AND PLACE SPRINKLER SYSTEM PER PLANS								
0057	8000	1	LSUM	\$45,000.00	\$45,000.00	\$77,000.00	\$77,000.00	\$71,350.33	\$71,350.33
	FLAG CONTROL								
0058	8010	1	LSUM	\$65,000.00	\$65,000.00	\$186,850.00	\$186,850.00	\$155,000.00	\$155,000.00
	MINOR TRAFFIC CONTROL DEVICES								
0059	8115	800	Ea	\$19.00	\$15,200.00	\$19.00	\$15,200.00	\$19.00	\$15,200.00
	42 INCH CHANNELIZING DEVICE - FURNISHED								
0060	8116	800	Ea	\$1.00	\$800.00	\$1.00	\$800.00	\$1.00	\$800.00
	42 INCH CHANNELIZING DEVICE - OPERATED								
0061	8120	6	Ea	\$850.00	\$5,100.00	\$850.00	\$5,100.00	\$850.00	\$5,100.00
	LIGHTED ARROW TYPE A - FURNISHED								
0062	8121	6	Ea	\$100.00	\$600.00	\$100.00	\$600.00	\$100.00	\$600.00
	LIGHTED ARROW TYPE A - OPERATED								
0063	8122	4	Ea	\$4,500.00	\$18,000.00	\$4,650.00	\$18,600.00	\$4,650.00	\$18,600.00
	MESSAGE BOARD - FURNISHED								

Line	Pay Item Code	Quantity	Units	(0) ENGINEER'S ESTIMATE		(1) Michigan Paving & Materials Co.		(2) Rieth-Riley Construction	
				Bid Price	Total	Bid Price	Total	Bid Price	Total
0064	8123	4	Ea	\$1,000.00	\$4,000.00	\$500.00	\$2,000.00	\$500.00	\$2,000.00
MESSAGE BOARD - OPERATED									
Bid Totals:					\$3,918,117.25		\$4,801,363.25		\$4,963,000.00

Line	Pay Item Code	Quantity	Units	(3) Diversco Construction Company, Inc.		Bid Price	Total	Bid Price	Total	Bid Price	Total
				Bid Price	Total						
0001	1000	1	LSUM		\$453,000.00	\$453,000.00		\$0.00		\$0.00	
	MOBILIZATION										
0002	1008	7,921	Ft		\$14.00	\$110,894.00		\$0.00		\$0.00	
	REMOVE CURB AND GUTTER										
0003	1035	3,018	Syd		\$30.50	\$92,049.00		\$0.00		\$0.00	
	REMOVE SIDEWALK										
0004	1045	2,125	Syd		\$8.25	\$17,531.25		\$0.00		\$0.00	
	REMOVE PAVEMENT										
0005	1142	422	Ea		\$255.00	\$107,610.00		\$0.00		\$0.00	
	REMOVE EX COVER AND CASTINGS										
0006	1196	2	Ea		\$2,210.00	\$4,420.00		\$0.00		\$0.00	
	REMOVE CONCRETE CHAMBER OR VAULT										
0007	1208	82,886	Syd		\$1.14	\$94,490.04		\$0.00		\$0.00	
	COLD MILL - 2"										
0008	1212	119,287	Syd		\$1.39	\$165,808.93		\$0.00		\$0.00	
	COLD MILL - 3"										
0009	1220	33,640	Syd		\$2.03	\$68,289.20		\$0.00		\$0.00	
	COLD MILL - 4.5"										
0010	4016	1	Ea		\$4,660.00	\$4,660.00		\$0.00		\$0.00	
	DRAINAGE STRUCTURE 4' DIA (CATCH BASIN)										
0011	4031	368	Ea		\$425.00	\$156,400.00		\$0.00		\$0.00	
	COVER AND CASTING										
0012	4031	5	Ea		\$1,000.00	\$5,000.00		\$0.00		\$0.00	
	COVER AND CASTING (WATER VALVE CHAMBER)										
0013	4056	4	Ea		\$190.00	\$760.00		\$0.00		\$0.00	
	BULKHEAD EX SEWER PIPE										
0014	5065	58	Ea		\$840.00	\$48,720.00		\$0.00		\$0.00	
	ADJUST EX VALVE BOX										
0015	5067	35	Ea		\$135.00	\$4,725.00		\$0.00		\$0.00	
	NEW VALVE BOX, TOP ONLY										
0016	5302	1	Ea		\$9,965.00	\$9,965.00		\$0.00		\$0.00	
	PRECAST VALVE CHAMBER (6' DIA)										

Line	Pay Item Code	Quantity	Units	(3) Diversco Construction Company, Inc.		Bid Price	Total	Bid Price	Total	Bid Price	Total
				Bid Price	Total						
0017	6100	1	LSUM			\$26,903.00	\$26,903.00		\$0.00		\$0.00
	SITE GRADING - 44th St										
0018	6100	1	LSUM			\$1,991.00	\$1,991.00		\$0.00		\$0.00
	SITE GRADING - LEE ST										
0019	6114	186	Ft			\$33.00	\$6,138.00		\$0.00		\$0.00
	STREET GRADE										
0020	6139	1,111	Syd			\$22.00	\$24,442.00		\$0.00		\$0.00
	4" AGGREGATE BASE (CIP)										
0021	6210	21,528	Sft			\$3.20	\$68,889.60		\$0.00		\$0.00
	SIDEWALK RAMP, 4"										
0022	6217	615	Ft			\$60.00	\$36,900.00		\$0.00		\$0.00
	DETECTABLE WARNING PLATES										
0023	6220	315	Ft			\$20.00	\$6,300.00		\$0.00		\$0.00
	CONCRETE GUTTER, 48"										
0024	6230	570	Ft			\$14.00	\$7,980.00		\$0.00		\$0.00
	CONCRETE ISLAND CURB AND GUTTER, 18"										
0025	6235	250	Ft			\$15.00	\$3,750.00		\$0.00		\$0.00
	CONCRETE CURB AND GUTTER, 24"										
0026	6240	6,595	Ft			\$15.00	\$98,925.00		\$0.00		\$0.00
	CONCRETE CURB AND GUTTER, 30"										
0027	6270	675	Sft			\$3.20	\$2,160.00		\$0.00		\$0.00
	CONCRETE SIDEWALK, 4"										
0028	6280	520	Syd			\$27.00	\$14,040.00		\$0.00		\$0.00
	CONCRETE PAVEMENT NON REINFORCED, 4"										
0029	6295	423	Ea			\$980.00	\$414,540.00		\$0.00		\$0.00
	ADJUST CASTINGS										
0030	6305	354	Ton			\$145.00	\$51,330.00		\$0.00		\$0.00
	HAND PATCHING										
0031	6343	250	Ton			\$72.34	\$18,085.00		\$0.00		\$0.00
	HMA MIXTURE - 3E10										
0032	6344	180	Ton			\$80.11	\$14,419.80		\$0.00		\$0.00
	HMA MIXTURE - 4E10										

Line	Pay Item Code	Quantity	Units	(3) Diversco Construction Company, Inc.		Bid Price	Total	Bid Price	Total	Bid Price	Total
				Bid Price	Total						
0033	6345 HMA MIXTURE - 5E10	4,358	Ton	\$73.02	\$318,221.16			\$0.00		\$0.00	
0034	6354 HMA MIXTURE - 5E1	22,284	Ton	\$64.74	\$1,442,666.16			\$0.00		\$0.00	
0035	6362 HMA MIXTURE - 3C	19,033	Ton	\$62.53	\$1,190,133.49			\$0.00		\$0.00	
0036	6428 PAVT MRKG, INLAID COLD PLASTIC, 6" CROSSWALK	453	Ft	\$2.80	\$1,268.40			\$0.00		\$0.00	
0037	6430 PAVT MRKG, INLAID COLD PLASTIC, 24" CROSSWALK	651	Ft	\$10.00	\$6,510.00			\$0.00		\$0.00	
0038	6431 PAVT MRKG, INLAID COLD PLASTIC, 24" STOP BAR	429	Ft	\$10.00	\$4,290.00			\$0.00		\$0.00	
0039	6440 PAVT MRKG, INLAID COLD PLASTIC, ONLY LEGEND	11	Ea	\$150.00	\$1,650.00			\$0.00		\$0.00	
0040	6441 PAVT MRKG, INLAID COLD PLASTIC, LEFT TURN ARROW	17	Ea	\$150.00	\$2,550.00			\$0.00		\$0.00	
0041	6442 PAVT MRKG, INLAID COLD PLASTIC, RIGHT TURN ARROW	2	Ea	\$150.00	\$300.00			\$0.00		\$0.00	
0042	6450 PAVT MRKG, INLAID COLD PLASTIC, BIKE SYMBOL	37	Ea	\$100.00	\$3,700.00			\$0.00		\$0.00	
0043	6451 PAVT MRKG, INLAID COLD PLASTIC, BIKE ARROW	37	Ea	\$100.00	\$3,700.00			\$0.00		\$0.00	
0044	6452 PAVT MRKG, INLAID COLD PLASTIC, SHARROW SYMBOL	3	Ea	\$195.00	\$585.00			\$0.00		\$0.00	
0045	6477 PAVT MRKG, COLD PLASTIC, SCHOOL LEGEND	2	Ea	\$210.00	\$420.00			\$0.00		\$0.00	
0046	6590 PAVT MRKG, WATERBORNE, 4" WHITE	9,170	Ft	\$0.10	\$917.00			\$0.00		\$0.00	
0047	6592 PAVT MRKG, WATERBORNE, 4" YELLOW	28,195	Ft	\$0.10	\$2,819.50			\$0.00		\$0.00	

Line	Pay Item Code	Quantity	Units	(3) Diversco Construction Company, Inc.		Bid Price	Total	Bid Price	Total	Bid Price	Total
				Bid Price	Total						
0048	6594	29,769	Ft	\$0.15	\$4,465.35			\$0.00		\$0.00	
	PAVT MRKG, WATERBORNE, 6" WHITE										
0049	6596	1	Ea	\$85.00	\$85.00			\$0.00		\$0.00	
	PAVT MRKG, WATERBORNE, ONLY LEGEND										
0050	6597	2	Ea	\$85.00	\$170.00			\$0.00		\$0.00	
	PAVT MRKG, WATERBORNE, LEFT TURN ARROW										
0051	6600	27	Ea	\$90.00	\$2,430.00			\$0.00		\$0.00	
	PAVT MRKG, WATERBORNE, BIKE SYMBOL										
0052	6601	27	Ea	\$90.00	\$2,430.00			\$0.00		\$0.00	
	PAVT MRKG, WATERBORNE, BIKE ARROW										
0053	6602	34	Ea	\$95.00	\$3,230.00			\$0.00		\$0.00	
	PAVT MRKG, WATERBORNE, SHARROW SYMBOL										
0054	7005	2,487	Syd	\$14.00	\$34,818.00			\$0.00		\$0.00	
	TOP SOIL 4" SCREENED										
0055	7015	8,040	Syd	\$3.25	\$26,130.00			\$0.00		\$0.00	
	CLASS A SEED HYDRO-MULCH										
0056	7106	1	LSUM	\$79,846.00	\$79,846.00			\$0.00		\$0.00	
	FURNISH AND PLACE SPRINKLER SYSTEM PER PLANS										
0057	8000	1	LSUM	\$83,500.00	\$83,500.00			\$0.00		\$0.00	
	FLAG CONTROL										
0058	8010	1	LSUM	\$102,215.00	\$102,215.00			\$0.00		\$0.00	
	MINOR TRAFFIC CONTROL DEVICES										
0059	8115	800	Ea	\$19.00	\$15,200.00			\$0.00		\$0.00	
	42 INCH CHANNELIZING DEVICE - FURNISHED										
0060	8116	800	Ea	\$1.00	\$800.00			\$0.00		\$0.00	
	42 INCH CHANNELIZING DEVICE - OPERATED										
0061	8120	6	Ea	\$850.00	\$5,100.00			\$0.00		\$0.00	
	LIGHTED ARROW TYPE A - FURNISHED										
0062	8121	6	Ea	\$100.00	\$600.00			\$0.00		\$0.00	
	LIGHTED ARROW TYPE A - OPERATED										
0063	8122	4	Ea	\$4,650.00	\$18,600.00			\$0.00		\$0.00	
	MESSAGE BOARD - FURNISHED										

Line	Pay Item Code	Quantity	Units	(3) Diversco Construction Company, Inc.					
Description				Bid Price	Total	Bid Price	Total	Bid Price	Total
0064	8123	4	Ea	\$500.00	\$2,000.00		\$0.00		\$0.00
MESSAGE BOARD - OPERATED									
Bid Totals:					\$5,502,465.88				

CONTRACT

THIS CONTRACT AWARDED on the 2nd day of July 2018 by and between the CITY OF WYOMING, Kent County, Michigan, party of the first part, hereinafter called the "City" and

**MICHIGAN PAVING & MATERIALS COMPANY
3566 MILLCREEK AVENUE
COMSTOCK PARK, MICHIGAN 49321**

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 WYOMING RESURFACING PROGRAM

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 May 15, 2019, (October 31, 2018 – 44th Street). 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 One Thousand Five Hundred Fifty Dollars (\$1,550.00) 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 MILLION TWENTY THOUSAND EIGHT HUNDRED TWENTY-SEVEN DOLLARS AND 88/100 CENTS (\$4,020,827.88)

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 _____.

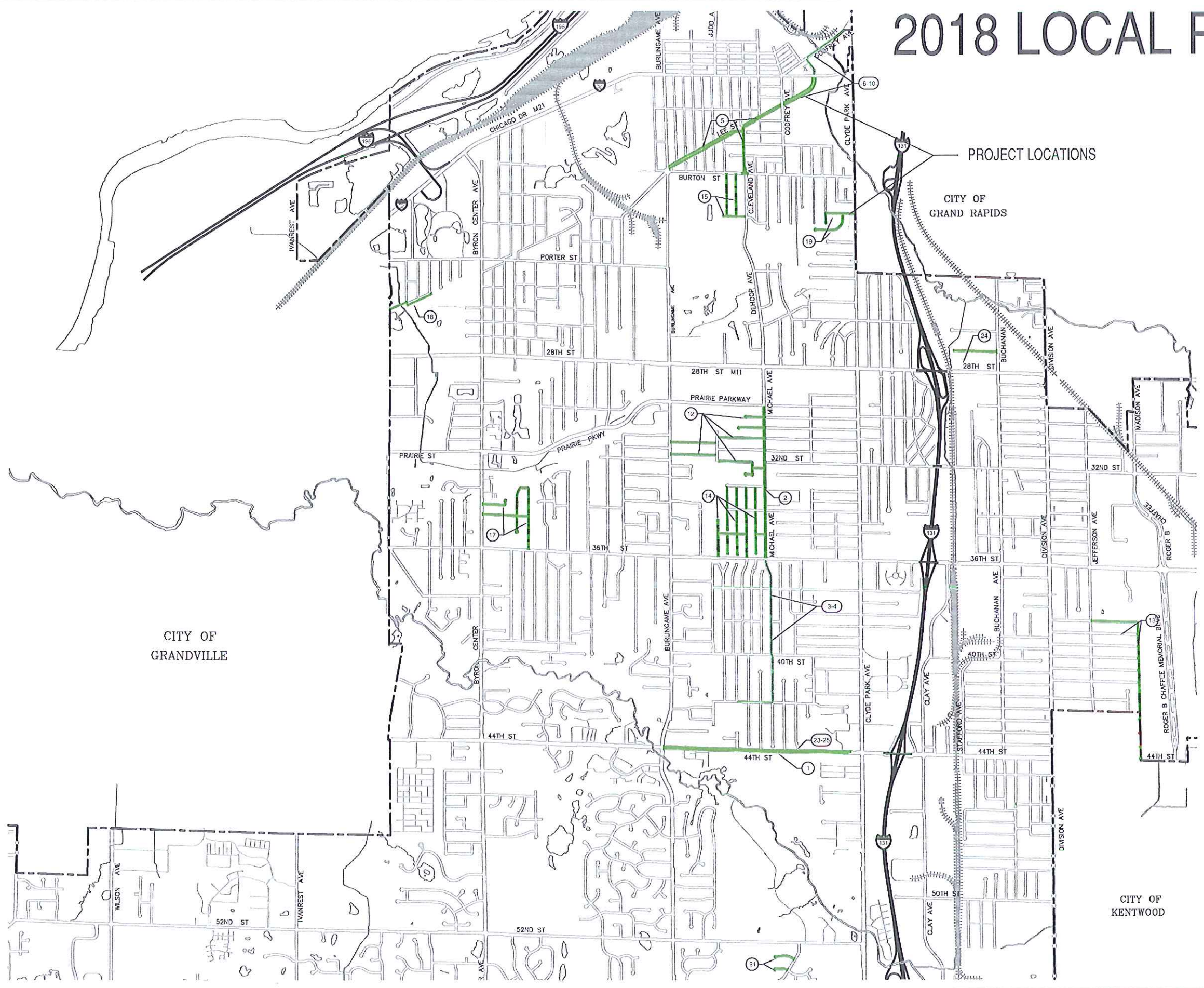
Attest: _____ Date
City Clerk

2018 LOCAL RESURFACING



INDEX OF SHEETS

- COVER SHEET
- 1 44th STREET
- 2 MICHAEL AVE
- 3-4 MICHAEL AVE, MILAN AVE, 42nd ST & ORIOLE AVE - BIKE LANE STRIPING
- 5 LEE ST & CLEVELAND AVE
- 6-10 LEE ST, CLEVELAND AVE, PLASTICO AVE & GODFREY AVE - BIKE LANE STRIPING
- 12 CRICKLEWOOD AVE, 32nd ST, BUCKINGHAM ST, DEN HERTOG ST, BLANCHARD ST & ROYAL OAK AVE
- 13 HIMES ST & MADISON AVE
- 14 ROBIN AVE, HERON AVE, ORIOLE AVE, RAVEN AVE, FLAMINGO AVE & 35th ST
- 15 BELFIELD AVE, JOHANNA AVE & MARTINDALE AVE
- 17 BARBERRY ST, BRAMBLE AVE, GOLDEN ST, COLLINGWOOD AVE & WYOMING AVE
- 18 LEE ST
- 19 BELFIELD ST, ROOS AVE & BANNER DRIVE
- 21 MULLIGAN COURT & BUNKERWAY DRIVE
- 22 TERMINAL ST
- 23-25 44th ST IRRIGATION



PROJECT LOCATIONS

CITY OF GRAND RAPIDS

CITY OF GRANDVILLE

CITY OF KENTWOOD

RESOLUTION NO. _____

RESOLUTION TO ACCEPT A QUOTE FROM CARRIER & GABLE, INC.
FOR THE PURCHASE OF ILLUMINATED STREET NAME SIGNS
AND STRAIN POLE EQUIPMENT

WHEREAS:

1. As detailed in the attached Staff Report, Carrier and Gable provided the City with a quote for illuminated street name signs and strain pole equipment.
2. The quote includes unit prices for purchases between June 1, 2018 and June 1, 2020.
3. It is recommended City Council accept the quote from Carrier & Gable, Inc.
4. Funds for the purchase are budgeted in the Major Street Fund account number 202-441-47400-775000.

NOW, THEREFORE, BE IT RESOLVED:

1. The City Council does hereby accept a quote from Carrier & Gable, Inc. for the purchase of illuminated street name signs and strain pole equipment through June 1, 2020.
2. The City Council does hereby waive the provisions of Sections 2-252, 2-253, 2-254 and 2-256 of the City Code regarding publication and posting of bid notices, notification of bidders and the bid opening procedure.

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 July 2, 2018.

ATTACHMENTS:
Staff Report
Quote

Kelli A. VandenBerg, Wyoming City Clerk

Resolution No. _____

STAFF REPORT

Date: June 26, 2018

Subject: Authorize the Purchase of Illuminated Street Name Signs and Strain Pole Equipment

From: Russ Henckel, Assistant Director of Public Works

Meeting Date: July 2, 2018

RECOMMENDATION:

It is recommended that the City Council authorize the purchase of illuminated street name signs and strain poles accessories from Carrier & Gable, Inc. from June 1, 2018 to June 1, 2020 per the attached quotation number WY14B.

SUSTAINABILITY CRITERIA:

Environmental Quality – The City of Wyoming continually maintains and upgrades traffic signals in Wyoming and a few neighboring communities. By providing a safe and efficient traffic signal system, Wyoming reduces pollutants from idling vehicles unnecessarily waiting at traffic signals.

Social Equity – Traffic signals and associated equipment are maintained throughout the City without regard to income level or socio-economic status.

Economic Strength – Providing a well maintained traffic signal infrastructure will add to the economic strength of a community allowing safe and efficient pedestrian and vehicular travel.

QUALITY SERVICE IMPACT:

Continually maintaining and upgrading traffic signal equipment ensures that motorists and pedestrians are provided the most current safety features and efficiencies in Wyoming.

DISCUSSION:

The City of Wyoming has standardized its traffic signal equipment for efficiency and compatibility reasons, selecting Eagle Traffic Signal and 3M Opticom system equipment. Carrier & Gable, Inc. provided the City a sole source quote for the illuminated street name signs and strain pole accessories for the period of June 1, 2018 through June 1, 2020.

It is recommended that the City Council authorize the purchase of illuminated street name signs and strain pole accessories from Carrier & Gable, Inc. for the period of June 1, 2018 through June 1, 2020 per the attached quotation number WY14B.

BUDGET IMPACT:

It is expected that the City will purchase approximately \$80,000 of equipment for the year. Sufficient funds are available in the Major Street fund, account number 202-441-47400-775.000.



CARRIER & GABLE, INC.

24110 Research Drive
Farmington Hills, MI 48335
(248) 477-8700 (248) 473-0730 • FAX

www.carriergable.com

SALES QUOTE

Page: 1

Sales Quote WY14B
Sales Quote Date: 6/25/2018
Expires On: 6/1/2020
Customer ID: 2170
SalesPerson: Mike Schasser
Terms: NET 30 DAYS

Sell

To: WYOMING, CITY OF
JODIE THEIS
2660 BURLINGAME, S.W.
P.O. BOX 905
WYOMING, MI 49509-0905

Ship

To: WYOMING, CITY OF
JODIE THEIS
2660 BURLINGAME, S.W.
WYOMING, MI 49509-0905

ALL VALUES STATED IN U.S. DOLLARS

Bid Item No.: Project No.:
Shipment Within: Intersection:
Shipping Terms: Project City:
Project County:
Sheet:
Project Misc.:

Item No.	Description	Cross-Reference No.	Qty.	Unit Price	Total Price
ILLUMINATED STREET NAME SIGNS					
ITEM 1420					
1802W6SNS	SNS KIT 6', 2-WAY W/LOGO		1	1,681.95	1,681.95
103-5000	BRACKET, TRI STD ADAPTER W/SS INSERT		2		
103-5001	BRACKET, SIGN HANGER 2" W/42" BAND		1		
103-5002	BRACKET, SIGN HANGER 12" W/42" BAND		1		
180-9953	HOUSING, 6' 2W SNS W/FACE SUB ASSY		1		
180-8807	STREET NAME SIGN FACE 6' PER DRAWING		2		
**** END of KIT ****					
ITEM 1421					
180SNS	STREET NAME SIGN 6' LED 2-WAY		1	1,728.95	1,728.95
103-5000	BRACKET, TRI STD ADAPTER W/SS INSERT		2		
103-5001	BRACKET, SIGN HANGER 2" W/42" BAND		1		
103-5002	BRACKET, SIGN HANGER 12" W/42" BAND		1		
180-8600L	STREET NAME SIGN, 6' 2W W/FACE LED		1		
**** END of KIT ****					
ITEM 1430					
1802W8SNS	SNS KIT 8', 2-WAY W/LOGO		1	1,978.95	1,978.95
103-5000	BRACKET, TRI STD ADAPTER W/SS INSERT		2		
103-5001	BRACKET, SIGN HANGER 2" W/42" BAND		1		
103-5002	BRACKET, SIGN HANGER 12" W/42" BAND		1		
180-9950	HOUSING, 8' 2W SNS W/FACE SUB ASSY		1		
180-8808	STREET NAME SIGN FACE 8' PER DRAWING		2		
**** END of KIT ****					



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SALES QUOTE

Page: 2

Sales Quote WY14B
Sales Quote Date: 6/25/2018
Expires On: 6/1/2020
Customer ID: 2170
SalesPerson: Mike Schasser
Terms: NET 30 DAYS

Sell

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P.O. BOX 905
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Ship

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2660 BURLINGAME, S.W.
WYOMING, MI 49509-0905

ALL VALUES STATED IN U.S. DOLLARS

Bid Item No.: Project No.:
Shipment Within: Intersection:
Shipping Terms: Project City:
Project County:
Sheet:
Project Misc.:

Item No.	Description	Cross-Reference No.	Qty.	Unit Price	Total Price
	ITEM 1431				
180SNS	SNS KIT 8', LED, 2-WAY		1	2,066.95	2,066.95
103-5000	BRACKET, TRI STD ADAPTER W/SS INSERT		2		
103-5001	BRACKET, SIGN HANGER 2" W/42" BAND		1		
103-5002	BRACKET, SIGN HANGER 12" W/42" BAND		1		
180-8800L	STREET NAME SIGN, 8' 2W W/FACE LED		1		
	**** END of KIT ****				
	ITEM 1440				
1801W8SNS	SNS KIT 8' 1-WAY W/LOGO		1	1,546.95	1,546.95
103-5000	BRACKET, TRI STD ADAPTER W/SS INSERT		2		
103-5001	BRACKET, SIGN HANGER 2" W/42" BAND		1		
103-5002	BRACKET, SIGN HANGER 12" W/42" BAND		1		
180-9951	HOUSING, 8' 1W SNS W/FACE SUB ASSY		1		
180-8808	STREET NAME SIGN FACE 8' PER DRAWING		1		
	**** END of KIT ****				
	ITEM 1441				
180SNS	SNS KIT 8', LED, 1-WAY		1	1,911.95	1,911.95
103-5000	BRACKET, TRI STD ADAPTER W/SS INSERT		2		
103-5001	BRACKET, SIGN HANGER 2" W/42" BAND		1		
103-5002	BRACKET, SIGN HANGER 12" W/42" BAND		1		
180-8801L	STREET NAME SIGN, 8' 1W W/FACE LED		1		
	**** END of KIT ****				
	ITEM 1450				
1801W6SNS	SNS KIT, 6' 1-WAY		1	1,420.95	1,420.95
103-5000	BRACKET, TRI STD ADAPTER W/SS INSERT		2		



CARRIER & GABLE, INC.

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www.carriergable.com

SALES QUOTE

Page: 3

Sales Quote WY14B
Sales Quote Date: 6/25/2018
Expires On: 6/1/2020
Customer ID: 2170
SalesPerson: Mike Schasser
Terms: NET 30 DAYS

Sell

To: WYOMING, CITY OF
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2660 BURLINGAME, S.W.
WYOMING, MI 49509-0905

ALL VALUES STATED IN U.S. DOLLARS

Bid Item No.: Project No.:
Shipment Within: Intersection:
Shipping Terms: Project City:
Project County:
Sheet:
Project Misc.:

Item No.	Description	Cross-Reference No.	Qty.	Unit Price	Total Price
103-5001	BRACKET, SIGN HANGER 2" W/42" BAND		1		
103-5002	BRACKET, SIGN HANGER 12" W/42" BAND		1		
180-9952	HOUSING, 6' 1W SNS W/FACE SUB ASSY		1		
180-8807	STREET NAME SIGN FACE 6' PER DRAWING		1		
	***** END of KIT *****				
	ITEM 1451				
180SNS	SNS KIT, 6', LED 1-WAY		1	1,683.95	1,683.95
103-5000	BRACKET, TRI STD ADAPTER W/SS INSERT		2		
103-5001	BRACKET, SIGN HANGER 2" W/42" BAND		1		
103-5002	BRACKET, SIGN HANGER 12" W/42" BAND		1		
180-8601L	STREET NAME SIGN, 6' 1W W/FACE LED		1		
	***** END of KIT *****				
	ITEM 1460				
196RFSNS62W	RETROFIT KIT 6' SNS 2 WAY LED		1	457.00	457.00
196-1030	RETROFIT KIT, 6 FT SNS LED		1		
196-1506	POWER SUPPLY PANEL, 6 FT SNS		1		
	***** END of KIT *****				
	ITEM 1470				
196RFSNS82W	RETROFIT KIT 8' SNS 2 WAY LED		1	620.00	620.00
196-1035	RETROFIT KIT, 8 FT SNS LED		1		
196-1508	POWER SUPPLY PANEL, 8 FT SNS		1		
	***** END of KIT *****				
	ITEM 1481				
103-5000	BRACKET, TRI STD ADAPTER W/SS INSERT		1	25.60	25.60



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SALES QUOTE

Page: 4

Sales Quote WY14B
Sales Quote Date: 6/25/2018
Expires On: 6/1/2020
Customer ID: 2170
SalesPerson: Mike Schasser
Terms: NET 30 DAYS

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To: WYOMING, CITY OF
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WYOMING, MI 49509-0905

Ship

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JODIE THEIS
2660 BURLINGAME, S.W.
WYOMING, MI 49509-0905

ALL VALUES STATED IN U.S. DOLLARS

Bid Item No.:
Shipment Within:
Shipping Terms:

Project No.:
Intersection:
Project City:
Project County:
Sheet:
Project Misc.:

Item No.	Description	Cross-Reference No.	Qty.	Unit Price	Total Price
103-5001	ITEM 1490 BRACKET, SIGN HANGER 2" W/42" BAND		1	113.00	113.00
103-5002	ITEM 1500 BRACKET, SIGN HANGER 12" W/42" BAND		1	155.75	155.75
	PULL BOXES				
104-1000	ITEM 1510 PULL BOX, 1419-12 GREY W/ TRAFFIC SIGNAL CVR		1	78.15	78.15
104-3000	ITEM 1520 PULL BOX, 1324-15-3B W/ TRAFFIC SIGNAL CVR		1	283.65	283.65
197-4000	ITEM 1530 PULL BOX, SYN1324T18 SYNERTECH		1	167.00	167.00
197-4007	ITEM 1540 COVER, T.S. FOR 1324T18, SYN1324T032		1	104.15	104.15
197-1004	ITEM 1550 PULL BOX, PG1730BA18		1	247.00	247.00
197-1003	ITEM 1560 COVER, H.D. T.S. FOR PG1730BA18		1	214.75	214.75
	ITEM 1600				



CARRIER & GABLE, INC.

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www.carriergable.com

SALES QUOTE

Page: 5

Sales Quote WY14B
Sales Quote Date: 6/25/2018
Expires On: 6/1/2020
Customer ID: 2170
SalesPerson: Mike Schasser
Terms: NET 30 DAYS

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2660 BURLINGAME, S.W.
WYOMING, MI 49509-0905

ALL VALUES STATED IN U.S. DOLLARS

Bid Item No.: Project No.:
Shipment Within: Intersection:
Shipping Terms: Project City:
Project County:
Sheet:
Project Misc.:

Item No.	Description	Cross-Reference No.	Qty.	Unit Price	Total Price
157-1022	ANCHOR BOLT 1.75"X 114"X6" MDOT		1	215.35	215.35
	ITEM 1610				
157-1023	ANCHOR BOLT 2" X 114" X 6" MDOT		1	268.35	268.35
	ITEM 1620				
194-8075	STRAIN CLAMP, 7.5" DIA MDOT		1	105.00	105.00
	ITEM 1630				
194-8085	STRAIN CLAMP, 8.5" DIA MDOT		1	105.00	105.00
	ITEM 1640				
194-8095	STRAIN CLAMP, 9.5" DIA MDOT		1	105.00	105.00
	ITEM 1650				
194-8105	STRAIN CLAMP, 10.5" DIA MDOT		1	105.00	105.00
	ITEM 1660				
194-8115	STRAIN CLAMP, 11.5" DIA MODT		1	105.00	105.00
	ITEM 1670				
194-8125	STRAIN CLAMP, 12.5" DIA MDOT		1	105.00	105.00

Amount Subject to Sales Tax 0
Amount Exempt from Sales Tax 17,600.35

Subtotal: 17,600.35
Invoice Discount: 0.00
Total Sales Tax: 0.00
Total: 17,600.35

RESOLUTION NO. _____

RESOLUTION TO AUTHORIZE THE PURCHASE
OF ALUMINUM SULFATE (ALUM)

WHEREAS:

1. Resolution number 25805 dated June 5, 2017 authorized the purchase of aluminum sulfate (alum) from USALCO using the City of Grand Rapids cooperative bid prices.
2. The bid allowed two, one year renewals with the option to allow price increases based on proof of cost increases to the supplier.
3. Resolution number 26100 dated June 4, 2018 was adopted by the City Council accepting the year one renewal option at a cost of \$298.97 per ton.
4. As detailed in the attached Staff Report, the City of Grand Rapids authorized approval of a price increase to \$313.34 per ton as allowed by the bid specifications.
5. Funds for the purchase are budgeted in account number 591-591-55300-740000.

NOW, THEREFORE, BE IT RESOLVED:

1. The City Council does hereby authorize the purchase of aluminum sulfate from USALCO at a cost of \$313.34 per ton through June 12, 2019.
2. The City Council does hereby waive the provisions of Sections 2-252, 2-253, 2-254 and 2-256 of the City Code regarding publication and posting of bid notices, notification of bidders and the bid opening procedure.

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 July 2, 2018.

ATTACHMENTS:

Staff Report
City of Grand Rapids Change Order to Contract
USALCO® Letter
May 22, 2017 Bid Tab

Kelli A. VandenBerg, Wyoming City Clerk

Resolution No. _____

STAFF REPORT

Date: June 19, 2018

Subject: Purchase of Aluminum Sulfate (Alum)

From: Robert Veneklasen, Water Plant Superintendent

Meeting Date: July 2, 2018

RECOMMENDATION:

I recommend the City accept the cost increase to the current bid price from the City of Grand Rapids cooperative purchase for Aluminum Sulfate (Alum) from USALCO at a cost of \$313.34 per ton FOB; an increase of 5% or \$14.37 per ton.

SUSTAINABILITY CRITERIA:

Environmental Quality – The use of Fluoride and Alum is necessary to the production of safe drinking water. Modern production techniques and standards mean the environmental impact of producing these two substances is minimized.

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 utilizing cooperative bidding with neighboring communities, the Utilities Department receives the best value for this necessary service. This results in the lowest water rates for our residents and customers.

QUALITY SERVICE IMPACT:

The cooperative purchasing of chemicals yields the most attractive costs for these necessary materials as a result of the significantly greater quantity to be supplied by the selected vendor. Further, the cooperative purchasing maintains communications and common benefits between the participating municipal utilities.

DISCUSSION:

The City of Grand Rapids has accepted bids and awarded contracts for the purchase of Aluminum Sulfate. The original bid was received by the City of Grand Rapids as part of the cooperative purchasing strategy with participation by the Cities of Wyoming, Holland, Grand Rapids, Grand Haven, Muskegon Heights, and Muskegon. The City of Wyoming has participated in this cooperative purchasing program for more than fifteen years.

The bid price from USALCO for Alum for the second year of the agreement is \$298.97 per ton. USALCO has subsequently requested a 5% increase of their bid price as allowed by contract. The City of Grand Rapids contract allows vendors to request price increases for items, such as chemicals, that are in a rapidly changing marketplace. This also allows vendors to submit multi-year bids while remaining competitive in the marketplace. Any cost increase request must be evidenced with documents supporting the request and level of increase. Grand Rapids has approved this increase by a change order to the contract.

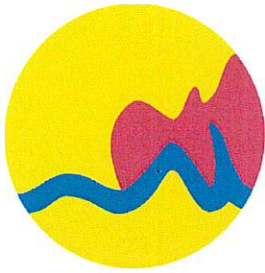
Upon evaluation of the original bid, second year extension, and requested 5% increase, it is my recommendation that the City continue to participate in the cooperative purchase for Alum from USALCO at the extended cost of \$313.34 per ton FOB.

BUDGET IMPACT:

Based on average water treatment flows for the past seven years the anticipated costs for aluminum sulfate is as follows:

Aluminum Sulfate:	\$295,793.00
-------------------	--------------

Adequate funds were budgeted in account #591-591-55300-740.000 for this chemical.



Change Order to Contract

Contract Number: MA 233 17000265

Date: June 18, 2018

Vendor: USALCO Michigan City Plant, LLC
1750 East US Highway 12
Michigan City IN 46360

Departments: Lake Filtration – City of Grand Rapids
West Michigan Cooperative Agencies

Contract Title: Bulk Chemicals – Liquid Aluminum Sulfate

Term Contract Change: XX

To Extend Contract Period To: June 13, 2019

Bid File #885-77-15

Vendor Note Change as Follows:

Contract Renewal:

Year two contract renewal, for “as needed” orders of liquid aluminum sulfate: all other terms, conditions, requirements, specifications remain in full force and effect.

As approved by the City Commission, annual expenditures for the City of Grand Rapids shall not exceed \$377,000.00.

Unit Cost Increase:

Increase in unit cost of \$14.37/dry ton per contract year, new unit costs as follows:

06/13/18 - 06/12/19	\$313.34/dry ton
06/13/19 – 06/12/20	\$326.44/dry ton

All other terms, conditions, requirements, specifications remain in full force and effect.

Purchasing Buyer: Tony Wojciakowski

cc: Department
Bid Pack



May 15, 2017

City of Grand Rapids and West Michigan Cooperative Agencies
Purchasing Department
300 Monroe, NW
Room 720
Grand Rapids, MI 49503

RE: Solicitation #RFB 233 17000131 – Chemicals, Bulk Liquid Aluminum Sulfate
Bid File #885-77-15

Dear Tony Wojciakowski,

USALCO is pleased to submit the attached bid for Liquid Aluminum Sulfate to the City of Grand Rapids and West Michigan Cooperative Agencies. The information below is meant to provide background on USALCO as well as detail the company's various certifications.

USALCO is a leading manufacturer and distributor of aluminum-based water treatment chemical products to the industrial and municipal markets. The company was founded in 1980 and is headquartered in Baltimore, MD with manufacturing locations in Baltimore, MD; Ashtabula, OH; Fairfield, OH; Gahanna, OH; and Michigan City, IN.

All of USALCO's products are certified by NSF International to comply with ANSI/NSF Standard 60 for use in drinking water applications. Copies of these certifications are enclosed.

Thank you for the opportunity to participate in your bidding process and for your interest in USALCO's products and services. Please visit our website at www.usalco.com for additional information.

Sincerely,

A handwritten signature in blue ink that reads 'Melanie Rock'.

Melanie Rock
Customer Account Coordinator

Enclosures
mr

BID TAB

BID REF #886-77-16 BID OPENING DATE: May 22, 2017 FOR: Chemicals, Aluminum Sulfate # BIDDERS SOLICITED: 18 BUYER: TW DEPT: Lake Filtration Plant	ITEM 1	
	1 Ton	
	Bulk	
	Chemical,	
	Aluminum Sulfate	
	\$/Ton	
Year 1		
Year 2		
Year 3		
Chemtrade Chemicals US LLC 90 East Halsey Road Parsippany NJ 07054	\$375.00	
	\$380.00	
	\$387.00	
USALCO 2601 Cannery Avenue Baltimore MD 21226	\$298.97	
	\$298.97	
	\$312.07	
Univar 3075 Highland Parkway Downers Grove IL 60516	No Bid	
JCI Jones Chemical PO Box 636877 Cincinnati OH 45263	No Bid	

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 bids for the listed item as recommended in the attached Staff Reports and summarized below.

Item	Recommended Bidder	Cost
Parks & Recreation Brochure Design Services	Olmsted Associates	Bid prices as shown on the attached tabulation sheet
Parks & Recreation Brochure Printing Services	Grand Blanc Printing Company	Bid prices as shown on the attached tabulation sheet

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 July 2, 2018.

ATTACHMENTS:

Staff Reports

Tabulation Sheets

Kelli A. VandenBerg, Wyoming City Clerk

Resolution No. _____

STAFF REPORT

Date: June 14, 2018

Subject: Parks and Recreation Brochure Design and Printing Services

From: Kenny Westrate, Recreation Programmer I

Cc: Rebecca Rynbrandt, Director of Community Services
Krashawn Martin, Special Events and Marketing Programmer

Meeting Date: July 2, 2018

RECOMMENDATION:

It is recommended that the City Council award bids for Parks and Recreation Brochure Design Services and Printing Services for a three (3) year period ending with the Fall 2021 brochure publication. Each value represents a maximum cumulative three (3) year cost:

- Design Services: Olmsted Associates, \$25,425
- Printing Services: Grand Blanc Printing Co., \$45,870

SUSTAINABILITY CRITERIA:

Environmental Quality - Our Community Services Department Parks and Recreation services provides over 200 health, wellness, athletic, education, and leisure opportunities through programs, park space, and facility reservations. Marketing of programs and services through the brochure fosters environmental stewardship of our natural resources and service enhancements which create, maintain, and strengthen our community's quality of life – creating a community where people want to live, work, and play.

Social Equity - Our programs and services create community for individuals and neighborhoods by fostering connections for families and friends while building strong minds and bodies. The brochure brings awareness of scholarships; free and low-cost, high quality programs enabling all citizens to have the opportunity to partake in activities.

Economic Strength - The ability to market the opportunities provided by the City ensures that we maximize the community's investments of its dedicated Parks and Recreation Operational Millage. Program income provides for enhanced services, allowing for expanded programs, and subsidies for low-cost and free programming for at-risk youth and family events. Additionally, participation in programs, spending a day at a park or attending a party at a park lodge also has an impact on local businesses through purchases of equipment and supplies needed to participate fully.

Optimum Service - The City practices continuous financial stability, utilizing various techniques and practices to ensure its financial status. Bidding services such as that for the brochure, coupled with the exercise of financial discipline, allows us to achieve a high level of stewardship of funds. Additionally, the brochure is the primary communication tool used to inform residents of the programs and services offered by the Community Services' Parks and Recreation.

DISCUSSION:

Our Request for Proposal process resulted in six (6) submittals for Design Services and seven (7) submittals for Printing Services.

In looking at the bid submittals for Design Services, even though not the low bid, the design process through Olmsted Associates will provide the full design work that we are looking for, with demonstrated experience producing similar work to our seasonal brochure.

For Printing Services, the Grand Blanc Printing Co. Inc. bid came in as the low bidder. They demonstrated that they will be able to meet the level of quality that we expect based on samples provided.

Awarding of this bid will allow the City to continue to produce and distribute this important piece to the community three times a year, through 2021. Yearly surveys have shown that the seasonal brochure is the most effective and desired means of receiving information for the different opportunities offered by the department.

BUDGET IMPACT:

The bid for Design Services represents a minimal 1.3% average annual increase; similarly Printing is 2.2%.

Sufficient funds are available in the Community Services Parks and Recreation Administration Printing & Advertising account #208-752-75200-900.000 and in the Professional Services Design account #208-752-75200-801.006 to accommodate the annual cost.

TABULATION OF BIDS
 PARKS AND RECREATION BROCHURE PRINTING SERVICES
 OPENED BY THE CITY CLERK ON MAY 15, 2018 AT 11:00 A.M. O'CLOCK

BIDDER:	NUMBER OF PAGES	TOTAL BID PRICE						TOTAL BID PRICE						TOTAL BID PRICE					
		1 st Year		2nd Year		3rd Year		2nd Year		2nd Year		2nd Year		3rd Year		3rd Year		3rd Year	
		WINTER/SPRING 2019		SUMMER 2019		FALL 2019		WINTER/SPRING 2020		SUMMER 2020		FALL 2020		WINTER/SPRING 2021		SUMMER 2021		FALL 2021	
		EACH PRICE	TOTAL BID PRICE FOR 30,800	EACH PRICE	TOTAL BID PRICE FOR 30,800	EACH PRICE	TOTAL BID PRICE FOR 30,800	EACH PRICE	TOTAL BID PRICE FOR 30,800	EACH PRICE	TOTAL BID PRICE FOR 30,800	EACH PRICE	TOTAL BID PRICE FOR 30,800	EACH PRICE	TOTAL BID PRICE FOR 30,800	EACH PRICE	TOTAL BID PRICE FOR 30,800	EACH PRICE	TOTAL BID PRICE FOR 30,800
THE PIONEER GROUP (Exception to the bid specification - the finished size of the brochure will be 8" x 10" book)	24	\$ 0.1380	\$ 4,250.00	\$ 0.1380	\$ 4,250.00	\$ 0.1380	\$ 4,250.00	\$ 0.1380	\$ 4,250.00	\$ 0.1380	\$ 4,250.00	\$ 0.1380	\$ 4,250.00	\$ 0.1380	\$ 4,250.00	\$ 0.1380	\$ 4,250.00	\$ 0.1380	\$ 4,250.00
	28	\$ 0.1520	\$ 4,683.00	\$ 0.1520	\$ 4,683.00	\$ 0.1520	\$ 4,683.00	\$ 0.1520	\$ 4,683.00	\$ 0.1520	\$ 4,683.00	\$ 0.1520	\$ 4,683.00	\$ 0.1520	\$ 4,683.00	\$ 0.1520	\$ 4,683.00	\$ 0.1520	\$ 4,683.00
	32	\$ 0.1670	\$ 5,135.00	\$ 0.1670	\$ 5,135.00	\$ 0.1670	\$ 5,135.00	\$ 0.1670	\$ 5,135.00	\$ 0.1670	\$ 5,135.00	\$ 0.1670	\$ 5,135.00	\$ 0.1670	\$ 5,135.00	\$ 0.1670	\$ 5,135.00	\$ 0.1670	\$ 5,135.00
GRAND BLANC PRINTING CO. INC. (Exception to the bid specification - the finished size of the brochure will be 8" x 10.5" book) (Total bid price reflects terms of 2% 10 days/net 30 days) (Mailing/Post Office Prep: Mail Prep - \$25, Route Slips - \$5 per thousand)	24	\$ 0.1350	\$ 4,150.00	\$ 0.1350	\$ 4,150.00	\$ 0.1350	\$ 4,150.00	\$ 0.1360	\$ 4,200.00	\$ 0.1360	\$ 4,200.00	\$ 0.1360	\$ 4,200.00	\$ 0.1380	\$ 4,250.00	\$ 0.1380	\$ 4,250.00	\$ 0.1380	\$ 4,250.00
	28	\$ 0.1490	\$ 4,595.00	\$ 0.1490	\$ 4,595.00	\$ 0.1490	\$ 4,595.00	\$ 0.1510	\$ 4,650.00	\$ 0.1510	\$ 4,650.00	\$ 0.1510	\$ 4,650.00	\$ 0.1530	\$ 4,710.00	\$ 0.1530	\$ 4,710.00	\$ 0.1530	\$ 4,710.00
	32	\$ 0.1630	\$ 5,035.00	\$ 0.1630	\$ 5,035.00	\$ 0.1630	\$ 5,035.00	\$ 0.1650	\$ 5,095.00	\$ 0.1650	\$ 5,095.00	\$ 0.1650	\$ 5,095.00	\$ 0.1680	\$ 5,160.00	\$ 0.1680	\$ 5,160.00	\$ 0.1680	\$ 5,160.00
MY HOUSE OF DESIGN	24	\$ 0.2054	\$ 6,367.40	\$ 0.2054	\$ 6,367.40	\$ 0.2054	\$ 6,367.40	\$ 0.2054	\$ 6,367.40	\$ 0.2054	\$ 6,367.40	\$ 0.2054	\$ 6,367.40	\$ 0.2054	\$ 6,367.40	\$ 0.2054	\$ 6,367.40	\$ 0.2054	\$ 6,367.40
	28	\$ 0.2462	\$ 7,632.00	\$ 0.2462	\$ 7,632.00	\$ 0.2462	\$ 7,632.00	\$ 0.2462	\$ 7,632.00	\$ 0.2462	\$ 7,632.00	\$ 0.2462	\$ 7,632.00	\$ 0.2462	\$ 7,632.00	\$ 0.2462	\$ 7,632.00	\$ 0.2462	\$ 7,632.00
	32	\$ 0.2676	\$ 8,295.60	\$ 0.2676	\$ 8,295.60	\$ 0.2676	\$ 8,295.60	\$ 0.2676	\$ 8,295.60	\$ 0.2676	\$ 8,295.60	\$ 0.2676	\$ 8,295.60	\$ 0.2676	\$ 8,295.60	\$ 0.2676	\$ 8,295.60	\$ 0.2676	\$ 8,295.60
RPM DESIGN + PRODUCTION	24	\$ 0.2500	\$ 7,707.00	\$ 0.2500	\$ 7,707.00	\$ 0.2500	\$ 7,707.00	\$ 0.2400	\$ 7,340.00	\$ 0.2400	\$ 7,340.00	\$ 0.2400	\$ 7,340.00	\$ 0.2500	\$ 7,707.00	\$ 0.2500	\$ 7,707.00	\$ 0.2500	\$ 7,707.00
	28	\$ 0.3100	\$ 9,417.00	\$ 0.3100	\$ 9,417.00	\$ 0.3100	\$ 9,417.00	\$ 0.2900	\$ 8,969.00	\$ 0.2900	\$ 8,969.00	\$ 0.2900	\$ 8,969.00	\$ 0.3100	\$ 9,417.00	\$ 0.3100	\$ 9,417.00	\$ 0.3100	\$ 9,417.00
	32	\$ 0.3200	\$ 9,806.00	\$ 0.3200	\$ 9,806.00	\$ 0.3200	\$ 9,806.00	\$ 0.3000	\$ 9,339.00	\$ 0.3000	\$ 9,339.00	\$ 0.3000	\$ 9,339.00	\$ 0.3200	\$ 9,806.00	\$ 0.3200	\$ 9,806.00	\$ 0.3200	\$ 9,806.00
COLOR HOUSE GRAPHICS, INC (If trim size is 8" x 10", deduct 4% from all pricing shown)	24	\$ 0.2634	\$ 8,114.24	\$ 0.2634	\$ 8,114.24	\$ 0.2634	\$ 8,114.24	\$ 0.2687	\$ 8,276.52	\$ 0.2687	\$ 8,276.52	\$ 0.2687	\$ 8,276.52	\$ 0.2741	\$ 8,442.06	\$ 0.2741	\$ 8,442.06	\$ 0.2741	\$ 8,442.06
	28	\$ 0.3170	\$ 9,764.91	\$ 0.3170	\$ 9,764.91	\$ 0.3170	\$ 9,764.91	\$ 0.3234	\$ 9,960.21	\$ 0.3234	\$ 9,960.21	\$ 0.3234	\$ 9,960.21	\$ 0.3299	\$ 10,159.41	\$ 0.3299	\$ 10,159.41	\$ 0.3299	\$ 10,159.41
	32	\$ 0.3263	\$ 10,048.63	\$ 0.3263	\$ 10,048.63	\$ 0.3263	\$ 10,048.63	\$ 0.3328	\$ 10,249.60	\$ 0.3328	\$ 10,249.60	\$ 0.3328	\$ 10,249.60	\$ 0.3394	\$ 10,454.59	\$ 0.3394	\$ 10,454.59	\$ 0.3394	\$ 10,454.59
CANTON DATA PRINT (Prices include delivery to one location)	24	\$ 0.3000	\$ 9,240.00	\$ 0.3000	\$ 9,240.00	\$ 0.3000	\$ 9,240.00	\$ 0.3100	\$ 9,548.00	\$ 0.3100	\$ 9,548.00	\$ 0.3100	\$ 9,548.00	\$ 0.3200	\$ 9,856.00	\$ 0.3200	\$ 9,856.00	\$ 0.3200	\$ 9,856.00
	28	\$ 0.4100	\$ 12,628.00	\$ 0.4100	\$ 12,628.00	\$ 0.4100	\$ 12,628.00	\$ 0.4200	\$ 12,936.00	\$ 0.4200	\$ 12,936.00	\$ 0.4200	\$ 12,936.00	\$ 0.4300	\$ 13,244.00	\$ 0.4300	\$ 13,244.00	\$ 0.4300	\$ 13,244.00
	32	\$ 0.3300	\$ 10,164.00	\$ 0.3300	\$ 10,164.00	\$ 0.3300	\$ 10,164.00	\$ 0.3400	\$ 10,472.00	\$ 0.3400	\$ 10,472.00	\$ 0.3400	\$ 10,472.00	\$ 0.3500	\$ 10,780.00	\$ 0.3500	\$ 10,780.00	\$ 0.3500	\$ 10,780.00
D&D PRINTING COMPANY	24	\$ 0.2670	\$ 8,224.00	\$ 0.2670	\$ 8,224.00	\$ 0.2670	\$ 8,224.00	\$ 0.2720	\$ 8,378.00	\$ 0.2720	\$ 8,378.00	\$ 0.2720	\$ 8,378.00	\$ 0.2770	\$ 8,532.00	\$ 0.2770	\$ 8,532.00	\$ 0.2770	\$ 8,532.00
	28	\$ 0.3120	\$ 9,610.00	\$ 0.3120	\$ 9,610.00	\$ 0.3120	\$ 9,610.00	\$ 0.3170	\$ 9,764.00	\$ 0.3170	\$ 9,764.00	\$ 0.3170	\$ 9,764.00	\$ 0.3220	\$ 9,918.00	\$ 0.3220	\$ 9,918.00	\$ 0.3220	\$ 9,918.00
	32	\$ 0.3490	\$ 10,749.00	\$ 0.3490	\$ 10,749.00	\$ 0.3490	\$ 10,749.00	\$ 0.3550	\$ 10,934.00	\$ 0.3550	\$ 10,934.00	\$ 0.3550	\$ 10,934.00	\$ 0.3600	\$ 11,088.00	\$ 0.3600	\$ 11,088.00	\$ 0.3600	\$ 11,088.00

TABULATION OF BIDS
 PARKS AND RECREATION BROCHURE DESIGN SERVICES
 OPENED BY THE CITY CLERK ON MAY 15, 2018 AT 11:00 A.M. O'CLOCK

BIDDER:	NUMBER OF PAGES	TOTAL BID PRICE			TOTAL BID PRICE			TOTAL BID PRICE		
		1 st Year	2nd Year	3rd Year	2nd Year	2nd Year	2nd Year	3rd Year	3rd Year	3rd Year
		WINTER/SPRING 2019	SUMMER 2019	FALL 2019	WINTER/SPRING 2020	SUMMER 2020	FALL 2020	WINTER/SPRING 2021	SUMMER 2021	FALL 2021
		TOTAL BID PRICE	TOTAL BID PRICE	TOTAL BID PRICE	TOTAL BID PRICE	TOTAL BID PRICE	TOTAL BID PRICE	TOTAL BID PRICE	TOTAL BID PRICE	TOTAL BID PRICE
GRAND BLANC PRINTING CO. INC.	24	\$ 1,200.00	\$ 600.00	\$ 600.00	\$ 1,200.00	\$ 600.00	\$ 600.00	\$ 1,200.00	\$ 600.00	\$ 600.00
	28	\$ 1,400.00	\$ 700.00	\$ 700.00	\$ 1,400.00	\$ 700.00	\$ 700.00	\$ 1,400.00	\$ 700.00	\$ 700.00
	32	\$ 1,600.00	\$ 800.00	\$ 800.00	\$ 1,600.00	\$ 800.00	\$ 800.00	\$ 1,600.00	\$ 800.00	\$ 800.00
OLMSTED ASSOCIATES	24	\$ 2,060.00	\$ 2,060.00	\$ 2,060.00	\$ 2,060.00	\$ 2,060.00	\$ 2,060.00	\$ 2,060.00	\$ 2,060.00	\$ 2,060.00
	28	\$ 2,410.00	\$ 2,410.00	\$ 2,410.00	\$ 2,410.00	\$ 2,410.00	\$ 2,410.00	\$ 2,410.00	\$ 2,410.00	\$ 2,410.00
	32	\$ 2,825.00	\$ 2,825.00	\$ 2,825.00	\$ 2,825.00	\$ 2,825.00	\$ 2,825.00	\$ 2,825.00	\$ 2,825.00	\$ 2,825.00
JAMES FALK DESIGN	24	\$ 2,157.00	\$ 2,157.00	\$ 2,157.00	\$ 2,162.00	\$ 2,162.00	\$ 2,162.00	\$ 2,167.00	\$ 2,167.00	\$ 2,167.00
	28	\$ 2,357.00	\$ 2,357.00	\$ 2,357.00	\$ 2,362.00	\$ 2,362.00	\$ 2,362.00	\$ 2,367.00	\$ 2,367.00	\$ 2,367.00
	32	\$ 2,557.00	\$ 2,557.00	\$ 2,557.00	\$ 2,562.00	\$ 2,562.00	\$ 2,562.00	\$ 2,567.00	\$ 2,567.00	\$ 2,567.00
MY HOUSE OF DESIGN	24	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00
	28	\$ 1,440.00	\$ 1,440.00	\$ 1,440.00	\$ 1,440.00	\$ 1,440.00	\$ 1,440.00	\$ 1,440.00	\$ 1,440.00	\$ 1,440.00
	32	\$ 1,680.00	\$ 1,680.00	\$ 1,680.00	\$ 1,680.00	\$ 1,680.00	\$ 1,680.00	\$ 1,680.00	\$ 1,680.00	\$ 1,680.00
RPM DESIGN + PRODUCTION	24	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	\$ 1,260.00	\$ 1,260.00	\$ 1,260.00
	28	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,470.00	\$ 1,470.00	\$ 1,470.00
	32	\$ 1,600.00	\$ 1,600.00	\$ 1,600.00	\$ 1,600.00	\$ 1,600.00	\$ 1,600.00	\$ 1,680.00	\$ 1,680.00	\$ 1,680.00
CANTON DATA PRINT	24	70.00/hr	70.00/hr	70.00/hr	75.00/hr	75.00/hr	75.00/hr	80.00/hr	80.00/hr	80.00/hr
	28	70.00/hr	70.00/hr	70.00/hr	75.00/hr	75.00/hr	75.00/hr	80.00/hr	80.00/hr	80.00/hr
	32	70.00/hr	70.00/hr	70.00/hr	75.00/hr	75.00/hr	75.00/hr	80.00/hr	80.00/hr	80.00/hr

6/4/18
Clerk/RG

ORDINANCE NO. 10-18

AN ORDINANCE TO AMEND SECTION 90-32 OF THE CODE OF THE
CITY OF WYOMING BY ADDING SUBSECTION (114) 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 (114) thereto, to read as follows:

- (114) To Rezone 1.0 Acres from I-1 Light Industrial to R-2 Single Family Residential (Portion of 2712 Chicago Drive, portion of 2235 Roys Avenue and 2215 Roys Avenue SW)

LEGAL DESCRIPTION:

That part of the Northeast 1/4 of section 9, Town 6 North, Range 12 West, described as: Commencing 1259.75 feet North and 613.75 feet East of the Southwest corner of the Northeast 1/4; thence North 115 feet; thence West 146 feet; thence South 300 feet; thence East 146 feet; thence North 185 feet to the place of beginning.

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. 10-18

City of **Wyoming** Michigan

Planning & Community Development | 1155 28th St SW, Wyoming, MI 49509
616.530.7266 | Fax 616.249.3442 | wyomingmi.gov

May 23, 2018

Ms. Kelli A. VandenBerg
City Clerk
Wyoming, MI

Subject: Request to rezone 1.0 acres from I-1 Light Industrial to R-2 Single Family Residential. The properties are a portion of 2712 Chicago Drive, a portion of 2235 Roys Avenue and 2215 Roys Avenue, 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 May 15, 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.

The Hop Family LLC operates a truck terminal facility surrounding the rezoning properties. The northern most residence sits on that industrial parcel. The Hop Family desires to split the residence off from the terminal parcel and sell it for residential use. The minimum lot size for an industrial parcel is one acre with 100 feet of frontage. The proposed parcel surrounding the residence would be substantially smaller and cannot be approved. However, if the residence area was rezoned to R-2 Single Family Residential zoning it would exceed the 8,400 sq. ft. minimum required in the district and the parcel split would be approved.

When staff looked at the surrounding zoning, the two residences south of the Hop Family residence were identified as also encumbered by I-1 Light Industrial zoning. This Industrial zoning on these three residences has existed for several decades. The residences further to the south along Roys Avenue are appropriately zoned R-2 Single Family Residential. City staff took this opportunity to expand the rezoning to include all three residential properties in order to bring them into total conformance with the Zoning Ordinance provisions. The likelihood of any of the three residential home sites to be used for industrial purposes is remote.

An important additional provision in the Zoning Ordinance (Section 90-905) does not allow residences in any Industrial district to be repaired or rebuilt if damaged beyond the state equalized value. This provision has led to the removal of residences from industrial areas



CITY COUNCIL

Sheldon DeKryger

Dan Burrill

Kent Vanderwood

Marissa Postler

Robert Postema

Sam Bolt

Jack A. Poll, Mayor

throughout the City. Homes in industrial districts are widely considered to be generally incompatible with industrial uses. Such homes typically become rentals and are neglected. Many mortgage companies will not lend to prospective purchasers for such homes. By rezoning the three homes to R-2 Single Family Residential, they may freely transfer unencumbered to future owners.

The City of Wyoming Land Use Plan was adopted in 2006 (see attached). The Plan acknowledges the single family residences along Roys Avenue and the Industrial use which surrounds them. Rezoning of these three residences to R-2 Single Family Residential would conform with the recommendation of the Land Use Plan.

The proposed rezoning would match the existing use of the properties and bring them into conformance with the Zoning Ordinance provisions. The ability to sell the properties unencumbered promotes economic strength. The continued use of the residences promotes social equity. Environmental quality is not a factor with this rezoning. The proposed rezoning 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. No public comments were provided at the hearing.

Respectfully submitted,



Timothy Cochran, City Planner
Planning and Development Department

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

NORTHERN CONCRETE PIPE INC
2691
CHICAGO DR SW

HOP FAMILY LMTD PARTNERSHIP
2696
CHICAGO DR SW

STUTZ, ENEE W & KOOMAN, MARTIN JR
2215
ROYS AVE SW

PRATHER, NICHOLAS R
ROYS AVE SW

HOP FAMILY LLC
2712
CHICAGO DR SW

SEPULVEDA, JULIO & CARMEN T
2289
ROYS AVE SW

GALLOWAY ELIZABETH G TRUST
2275
ROYS AVE SW

BUHK, RANDALL P
2293
ROYS AVE SW

RANDAZZO, MARCO
2305
ROYS AVE SW

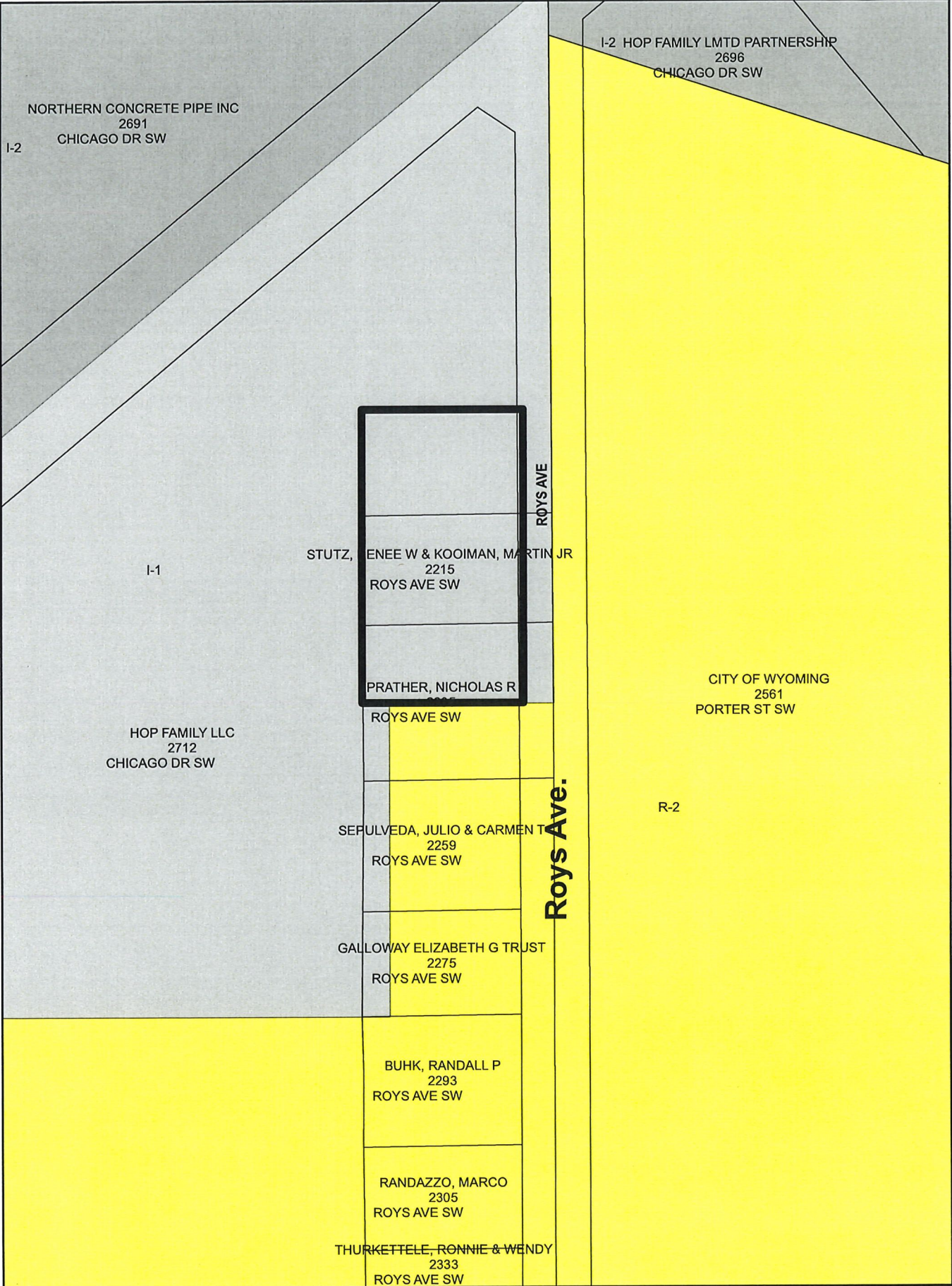
THURKETTLE, RONNIE & WENDY
2303
ROYS AVE SW

CITY OF WYOMING
2661
PORTER ST SW

ROYS AVE

Roys Ave.





I-2
NORTHERN CONCRETE PIPE INC
2691
CHICAGO DR SW

I-2 HOP FAMILY LMTD PARTNERSHIP
2696
CHICAGO DR SW

I-1

STUTZ, ENEE W & KOOIMAN, MARTIN JR
2215
ROYS AVE SW

PRATHER, NICHOLAS R
ROYS AVE SW

HOP FAMILY LLC
2712
CHICAGO DR SW

CITY OF WYOMING
2561
PORTER ST SW

R-2

SEFULVEDA, JULIO & CARMEN T
2259
ROYS AVE SW

GALLOWAY ELIZABETH G TRUST
2275
ROYS AVE SW

BUHK, RANDALL P
2293
ROYS AVE SW

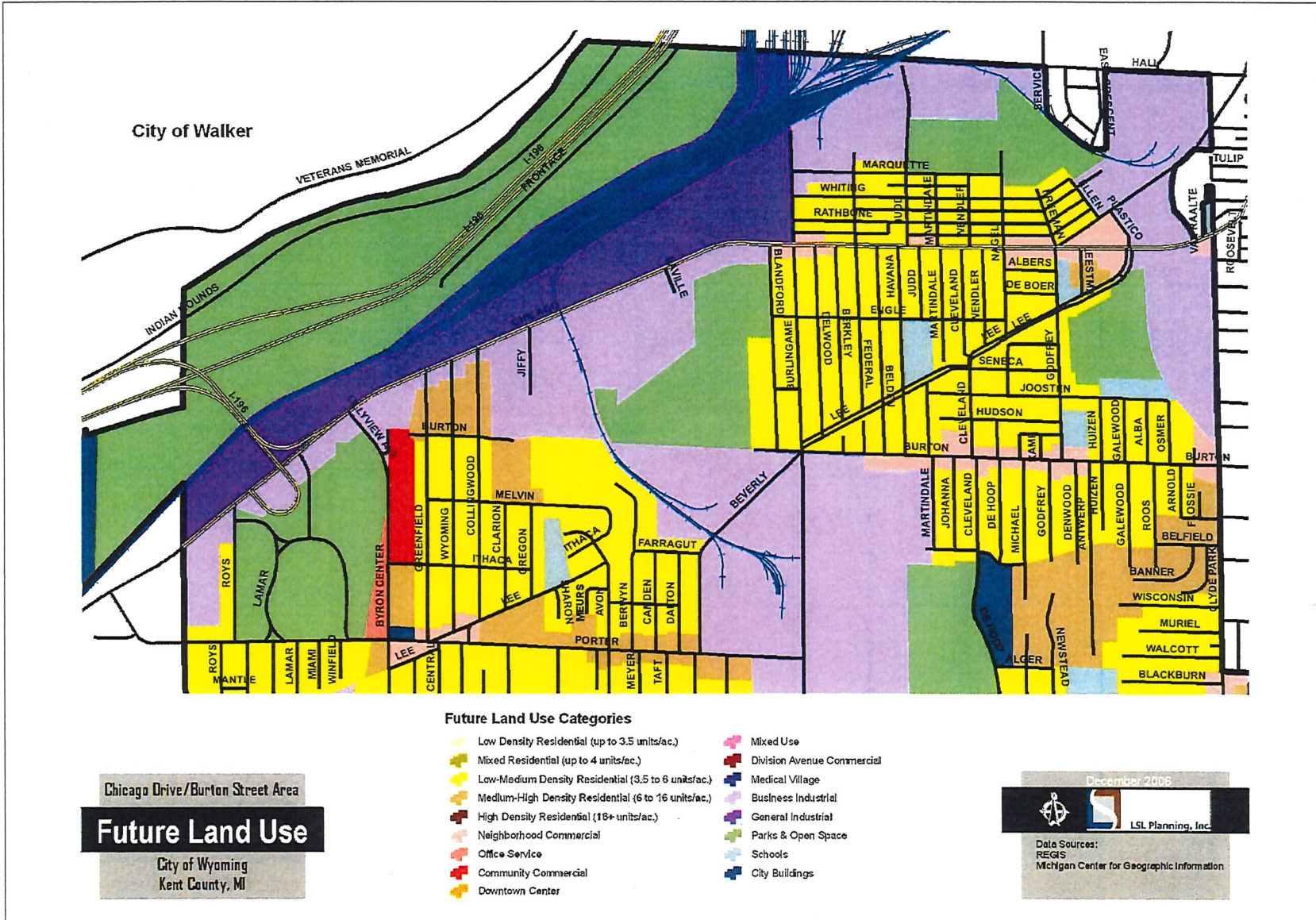
RANDAZZO, MARCO
2305
ROYS AVE SW

THURKETTELE, RONNIE & WENDY
2333
ROYS AVE SW

ROYS AVE

Roys Ave.

**FUTURE LAND USE
CITY OF WYOMING LAND USE PLAN 2020**



ORDINANCE NO. 12-18

AN ORDINANCE TO AMEND SECTION 90-32 OF THE CODE OF THE
CITY OF WYOMING BY ADDING SUBSECTION (115) 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 (115) thereto, to read as follows:

- (115) To Rezone 3.5 Acres from ER Estate Residential to R-7 Residential
(5511 and 5551 Canal Avenue SW)

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

City of **Wyoming** Michigan

Planning & Community Development | 1155 28th St SW, Wyoming, MI 49509
616.530.7266 | Fax 616.249.3442 | wyomingmi.gov

June 26, 2018

Ms. Kelli A. Vandenberg
City Clerk
Wyoming, MI

Subject: Request to rezone 3.5 acres from ER Estate Residential to R-7 Residential. The properties are located at 5511 and 5551 Canal Avenue, SW. (Section 31) (Albright Estates LLC)

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 June 19, 2018. This was an ongoing consideration from their previous April 17 and May 15, 2018 meetings. A motion was made by Weller, 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.

In 2015, the surrounding property was rezoned from ER Estate Residential to R-7 Residential. That rezoning was approved to accommodate the upscale condominium project Albright Estates. That condominium project was subsequently approved by the Planning Commission with 14 single family condominiums and 17 duplex condominiums for a total of 48 units (see attached). That development is under construction, and has been rebranded as The Woods of Albright. The developers believe the market demand for these units is supportive of additional units. They have purchased the two adjoining properties with the intent to expand the development. The site plan for that expansion, The Woods of Albright Phase 2, is requested for approval by the Planning Commission subject to City Council approval of this rezoning.

These two properties proposed for rezoning are surrounded on three sides by the approved condominium project. The additional property allows for the development to increase to 67 units comprised of 17 single and 25 duplex units. The project area would increase to 24.8 acres, for an overall density of 2.7 units per acre. This is below the 3.5 units per acre low density recommendation for the properties provided by the City of Wyoming Land Use Plan 2020.

The Development Review Team suggested the Planning Commission recommend to the City Council approval of the rezoning request. At the April 17, 2018 meeting public comments were provided by an adjoining property owner over a fish pond siltation concern. Although no direct



CITY COUNCIL

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Dan Burrill

Kent Vanderwood

Marissa Postler


Robert Postema

Sam Bolt

Jack A. Poll, Mayor

linkage between the Albright development and that concern can be made, the developer will voluntarily provide pond bank stabilization measures. In a related motion, the Planning Commission approved the second phase of construction for the Woods of Albright, subject to conditions including the proposed rezoning of the two properties by City Council.

Respectfully submitted,



Timothy Cochran, City Planner
Planning and Development Department

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



Kenowa Avenue

Canal Avenue

56th Street

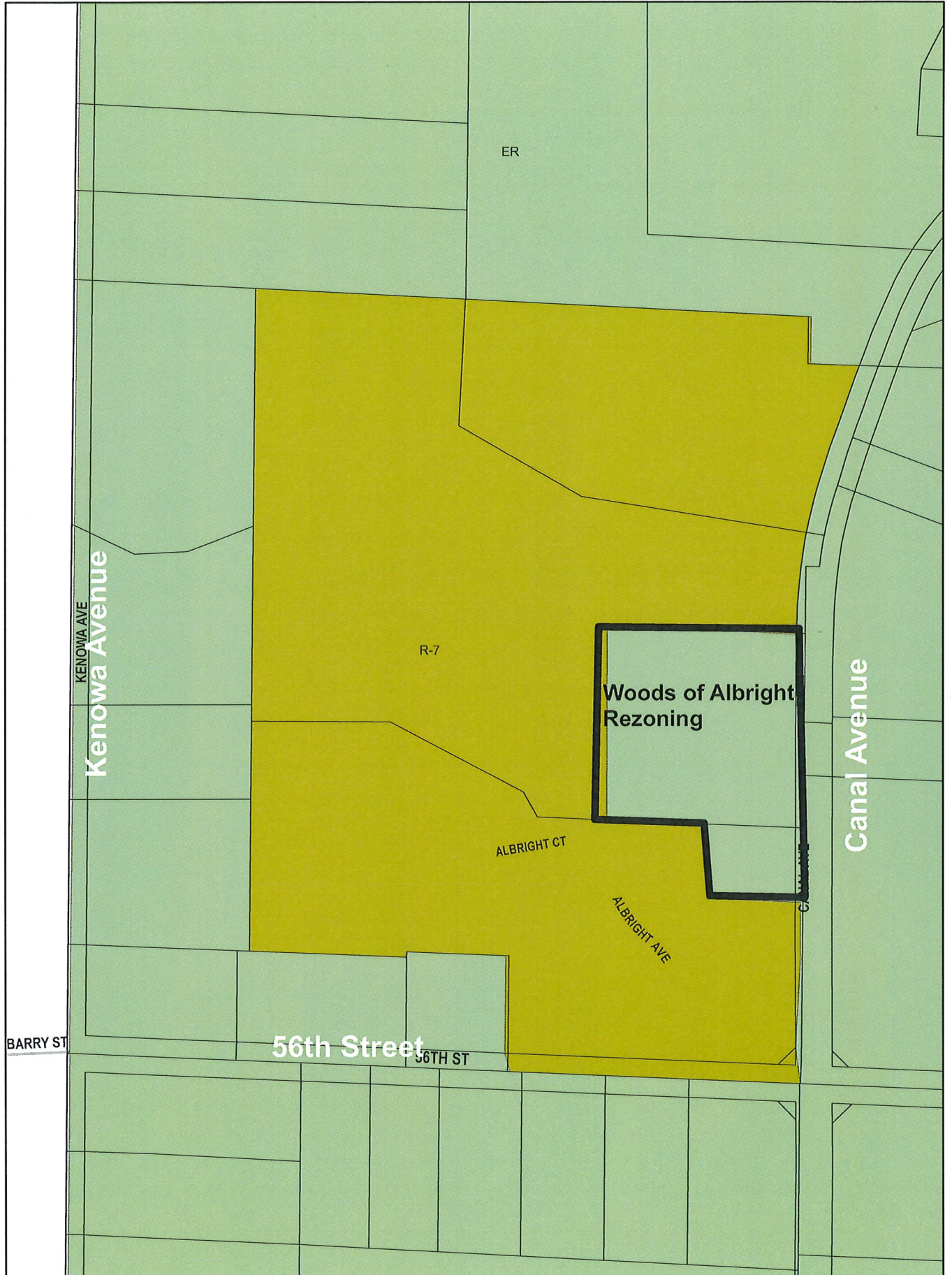
Woods of Albright
Rezoning

ALBRIGHT CT

ALBRIGHT AVE

BARRY ST

56TH ST





ER

ORDINANCE NO. 13-18

AN ORDINANCE TO AMEND SECTION 90-32 OF THE CODE OF THE
CITY OF WYOMING BY ADDING SUBSECTION (116) 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 (116) thereto, to read as follows:

- (116) To Rezone the Burton Street corridor from B-1 Local Business, B-2 General Business, P Parking District and R-2 Single Family Residential to FBC Form Based Code, R-2 Single Family Residential and R-3 Two Family Residential. The properties are located between Clyde Park Avenue and Burlingame Avenue SW.

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

City of **Wyoming** Michigan

Planning & Community Development | 1155 28th St SW, Wyoming, MI 49509
616.530.7266 | Fax 616.249.3442 | wyomingmi.gov

June 26, 2018

Ms. Kelli A. VandenBerg
City Clerk
Wyoming, MI

Subject: Request to rezone the Burton Street corridor from B-1 Local Business, B-2 General Business, P Parking District and R-2 Single Family Residential to FBC Form Based Code, R-2 Single Family Residential and R-3 Two Family Residential. The properties are located between Clyde Park Avenue and Burlingame Avenue, SW. (Sections 2 and 11) (City of Wyoming)

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 June 19, 2018. A motion was made by Micele, 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.

The proposed amendments pertain to expanding the FBC by establishing new standards for the Burton Street corridor. The initial FBC was developed in 2013 for the one mile corridor of 28th Street between Clyde Park Avenue and Burlingame Avenue. In 2016, it was expanded and applied to 4 ½ miles of the Division Avenue corridor. All through this period, the FBC was also thought to be highly applicable to the Burton Street corridor. This is due to the corridors established pre-WWII development pattern where the businesses are placed primarily near the street, with some having apartments located above. The existing homes are on small lots, have front porches, with many having alley access. This existing development pattern greatly contradicts the requirements of our standard suburban-style Zoning Ordinance. Applying the FBC would bring these non-conforming properties into far greater alignment with the new zoning regulations. Moreover, it would allow for investment opportunities that could foster new developments that would integrate and enhance the corridor.

A Burton Street FBC Steering Committee was established for several months during the spring and summer of 2017. The Committee was comprised of the Mayor, Planning Commissioners, several corridor business owners, a Godfrey Lee School Board member, a General Motors



CITY COUNCIL

Sheldon DeKryger

Dan Burrill

Kent Vanderwood

Marissa Postler

Robert Postema

Sam Bolt

Jack A. Poll, Mayor

executive and City staff. After consideration of the existing zoning requirements, and the provisions of the proposed FBC, the recommendation was to proceed with the desired amendments to the FBC and rezoning of the corridor. On September 25, 2017, an outreach meeting was held at the Godfrey Lee Early Childhood Center to explain the FBC to area residents. All area property owners', and occupants of properties, that would be officially notified in the corridor rezoning were noticed for this meeting. It was well attended with many questions answered. Subsequently, City staff engaged our consulting team to make the Burton Street corridor amendments. Those amendments were considered by the Planning Commission on March 20, 2018 and were recommended to City Council. On June 4, 2018 the amendments were adopted by City Council into the FBC, which allowed for this rezoning process to proceed.

The FBC contains six potential context areas which may be assigned to particular properties. For the Burton Street corridor, three context areas Corridor Center, Corridor Edge and Corridor Neighborhood are relevant due to both the existing development pattern and potential for integrating new redevelopments. The Corridor Center Context Area would replace the existing B-1 Local Business and B-2 General Business districts through the central area around Godfrey and Cleveland Avenues. New development in this area should place the buildings at the sidewalks with parking to the side or rear. The FBC would require a quality building façade, which current zoning does not dictate. Developers will also be able to obtain greater building mass on their properties as landscape greenbelts are removed and parking requirements are reduced due to businesses serving the adjoining walk-in neighborhoods. The Corridor Edge Context area would apply at Clyde Park Avenue where the existing gas station and car wash are suburban designs and there is B-2 General Business zoning. The Corridor Neighborhood Context Area would replace the R-2 and R-3 Residential zonings for the existing homes along the Burton Street frontage. These homes are aged and many are rented. The likelihood of replacing these homes with another new home is doubtful. However, the potential to assemble properties to redevelop as two-family or row houses creates significant investment opportunities.

A synopsis of the Corridor Center Area, Corridor Edge Area and Corridor Neighborhood Area follows:

Corridor Center Context Area:

The Corridor Center Area is the equivalent of a village downtown, with the highest concentration of development. This area is characterized by mixed use and retail buildings set close to the sidewalk. These buildings contain ground floor retail and commercial uses with housing and office uses allowed on the upper floors. The area limits building heights to two (2) stories.

Building Types Permitted With Required Front Yard Setbacks:

- Mixed Use Building- Zero setback
- Zero Lot Line Retail Building-Zero setback

Corridor Edge Context Area:

The Corridor Edge Area represents a district which transforms from more urban districts to the existing development pattern of the City. This area promotes retail and residential uses with building placement that is more consistent with existing City development patterns and includes the flexibility of locating limited parking in the front of retail buildings.

Building Types Permitted With Required Front Yard Setbacks:

- Retail Building – 5 to 50 foot setback
- Live / Work Building – 5 to 15 foot setback
- Apartment – 8 to 30 foot setback
- Row House – 5 to 15 foot setback
- Two-Family House – 15 to 35 foot setback

Corridor Neighborhood Area:

The Corridor Neighborhood Area is a residential district that allows row houses, two family and single family homes. It is intended to address redevelopment opportunities consistent with existing adjacent single family residential neighborhoods.

Building Types Permitted With Required Front Yard Setbacks:

- Row House – 5 to 15 foot setback
- Two-Family House – 15 to 35 foot setback
- Single Family House – 15 to 35 foot setback

Additional Rezoning Considerations:

A few residential properties located on the backside of the corridor are currently zoned B-1, B-2 and I-1. The zoning on these properties should reflect both the current use of the property and be compatible with the adjoining zoning. These properties should receive the more appropriate R-2 and R-3 residential zonings.

The following properties would be rezoned to R-2 Single Family Residential:

- 2021 Cleveland Ave., SW
- 1945 Cleveland Ave., SW (the west 13 feet)
- 1966 Hendricks Ave., SW
- 1260 Hudson Ave., SW
- 2011 Huizen Ave., SW
- 1961 Huizen Ave., SW


2012 Johanna Ave., SW
1968 Kamp Ave., SW
1967 Kamp Ave., SW
1263 Burton St., SW (the north 185 feet)

The following portion of a property would be rezoned to R-3 Two Family Residential:

2022 Martindale Ave., SW (the north 23 feet)

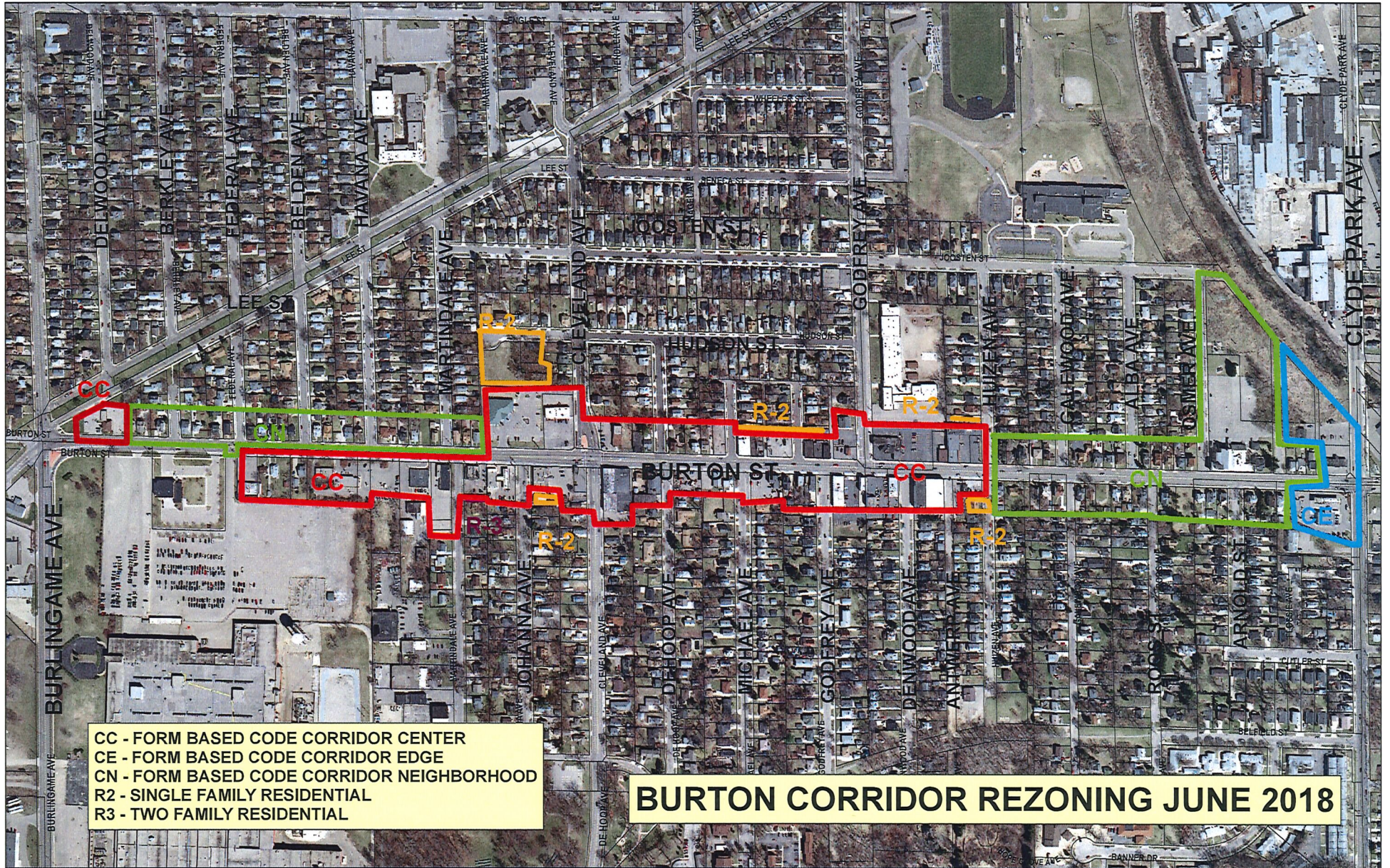
The Development Review Team suggested the Planning Commission recommend to the City Council approval of the rezoning request. A couple of public comments were provided at the hearing regarding future considerations for traffic calming.

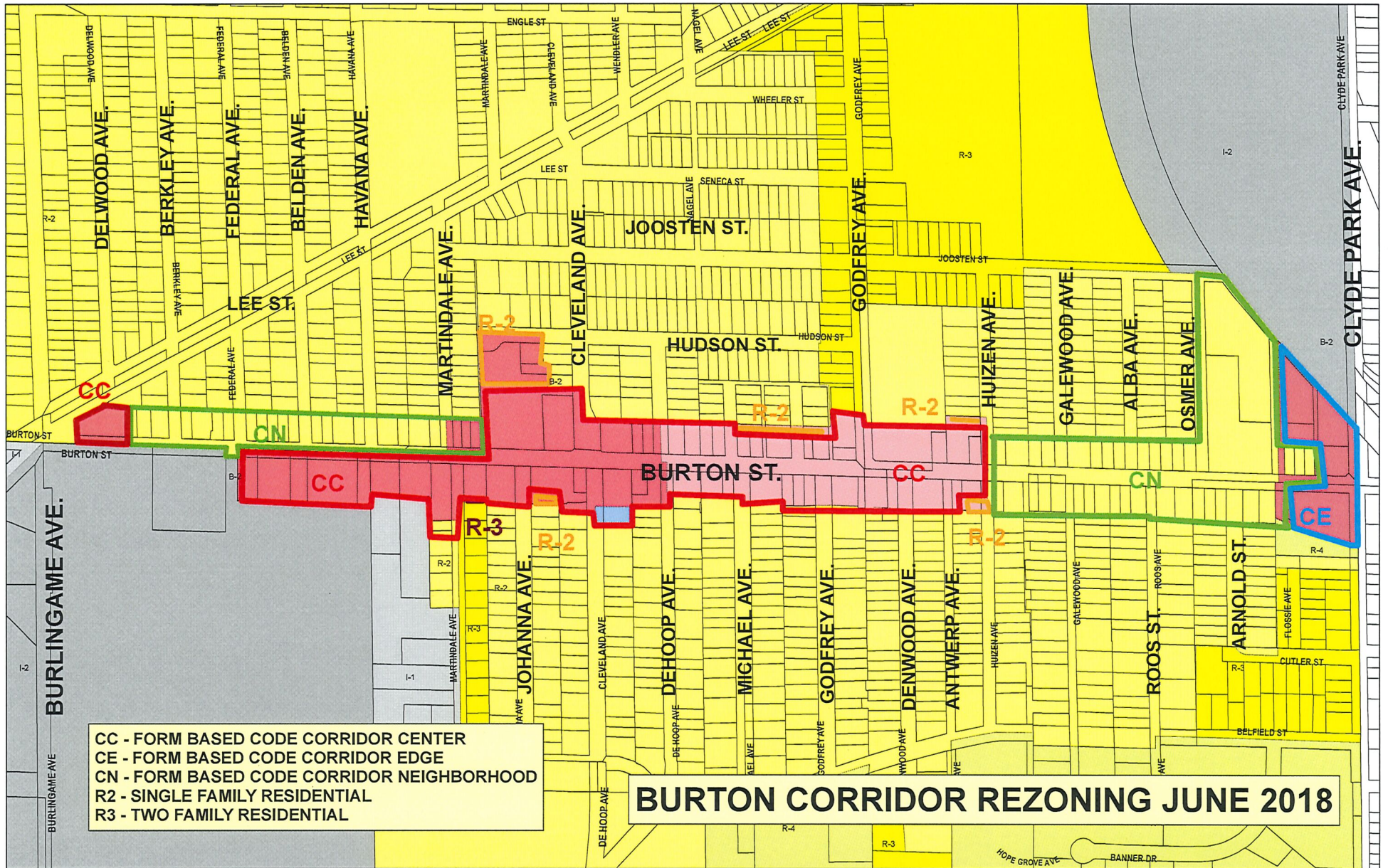
Respectfully submitted,



Timothy Cochran, City Planner
Planning and Development Department

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





CC - FORM BASED CODE CORRIDOR CENTER
 CE - FORM BASED CODE CORRIDOR EDGE
 CN - FORM BASED CODE CORRIDOR NEIGHBORHOOD
 R2 - SINGLE FAMILY RESIDENTIAL
 R3 - TWO FAMILY RESIDENTIAL

BURTON CORRIDOR REZONING JUNE 2018