

Council Agenda

April 7, 2008, 12:00 p.m. Council Chamber

STUDENT GOVERNMENT DAY

PRAYER AND PLEDGE OF ALLEGIANCE

American Legion Post 22 Honor Guard will lead the prayer and the pledge of allegiance.

ROLL CALL:

CORRECTION AND APPROVAL OF MINUTES OF PRECEDING SESSIONS:

PUBLIC HEARINGS:

ANNOUNCEMENTS:

Judge Faye Harrison or representative will accept proclamation designating May 1, 2008 as Law Day in the City of Saginaw.

PERSONAL APPEARANCES:

(A list will be provided on Monday)

REMARKS OF COUNCIL:

PETITIONS:

08-10 from Rosa Holliday requesting that the property abutting the alley bounded by S. Porter, Gratiot, and Stephens be vacated.

REPORTS FROM BOARDS AND COMMISSIONS AND COMMITTEES AND APPOINTMENT OF BOARD AND COMMISSION MEMBERS:

REPORTS FROM MANAGER:

Management Update:

1. Tom Fancher, City Attorney, will discuss the legal aspects of the Budget Stabilization Fund.
2. Dr. Eric Scorsone, Extension Specialist for State and Local Government Program, Michigan State University, will discuss the economic outlook for revenues and expenditures.

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3. Darnell Earley, City Manager, and Carl Johnson, Plante and Moran, will review the Single Audit.
4. Fire Chief E. Dean Holland, will review the Fire Department's overtime analysis through the third quarter of fiscal year 2008.
5. Darnell Earley, City Manager, and Yolanda Jones, Budget Director, will review the third quarter Budget Status Report for fiscal year 2008.
6. Darnell Earley, City Manager, will review the Public Safety Diversity Task force.
7. Darnell Earley, City Manager, will discuss the proposal for a summer youth program with First Ward Community Center.

Recommended Actions:

1. Recommending approval of the request from Lucky Petroleum, Inc to transfer ownership of a 2007 SDM licensed business located at 2109 W. Michigan, Saginaw, MI 48638, Saginaw County from Jascot, Inc. The City of Saginaw Fire Prevention, City Building Inspections Division and the Michigan Department of Agriculture have completed the necessary inspections and have approved the transfer of ownership.
2. Recommending approval of the First Ward Community Center Summer Recreation Program Agreement (FWCC). The Agreement is subject to the City Manager's approval as to substance and the City Attorney as to form. FWCC submitted a proposal to operate a Summer Recreation Program for the City of Saginaw. The program will have operations at two locations. Students will participate in a variety of activities and will be provided daily a free lunch and snack. The amount of the Agreement will not exceed \$50,000.00. Funds for this Agreement are available in the Recreation Administration Professional Services Account No. 101 7550 831 8001.
3. Recommending that the bid received from Superior Business Solutions be accepted and that a purchase order be approved and issued to them in the amount of \$2,068.50 for the purchase of pressure seal forms. This vendor meets all requirements of the Contract Compliance Provisions, Title 1 Chapter 14, 14.35-14.44 of the Saginaw Code of Ordinances. Funds for these are budgeted in the General Fund Treasurer's Printing Services Account No. 101-1743-711-8030.
4. Recommending that the 2007/2008 Approved Budget for the Water Fund's Reimbursements/Insurance Proceeds Account No. 591-0000-602.68-04 be increased from \$0.00 to \$7,055.00. To offset the increase in revenues received, the Water Operations and Maintenance Capital Outlay/Vehicle Account No. 591-4730-861.97-70 should also be increased from \$0.00 to \$7,055.00. In addition,

an adjustment in the amount of \$32,000.00 is recommended to transfer funds from the Water Surplus Fund Capital Outlay/Vehicle Account No. 577-4740-881.97-70 to the Water Operations and Maintenance Fund Capital Outlay/Vehicle Account No. 591-4730-861.97-70. The budget adjustment will increase the amount available in the Water Operations and Maintenance Fund Capital Outlay/Vehicle Account No. 591-4730-861.97-70 from \$7,055.00 to \$39,055.00.

5. Recommending the bid received from Yeo & Yeo Computer Consulting be accepted and that a purchase order be issued to them in the amount of \$4,037.00 for the purchase of a toughbook laptop that will be used in the field by weed abatement personnel. This vendor meets all requirements of the Contract Compliance Provisions. Funds are available in the GIS Capital Outlay Less \$5,000 Account No. 650-1738-781.97-05 (\$2,018) and in the Building & Grounds Maintenance Capital Outlay Less than \$5,000 Account No. 101-7575-821.97-005 (\$2,019).
6. Recommending that purchase orders be issued to Snethkamp Dodge of Lansing, MI, in the amount of \$15,876.73 for the purchase of one new Dodge Caravan and to Signature Ford/Jeep of Owosso, MI, in the amount of \$18,188.71 for the purchase of one new Jeep Liberty to be used by the Water Treatment Division. These vendors meet all requirements of the Contract Compliance Provisions. Funds are available in the Water Maintenance and Operations Account No. 591-4730-861.97-70.
7. Recommending acceptance of the low bid from Allen Contracting in the amount of \$39,575.00 and a contract awarded them in that amount for the 2007-2008 sidewalk ramps. Work includes the installation of ADA compliant sidewalk ramps in various locations within the City of Saginaw. This vendor meets all requirements of the Contract Compliance Provisions. Funds for this contract are available in the Block Grant Services Construction Fund Account No. 275-6511-761-83.30.
8. Recommending that payment be made to Morton International, Inc. in the amount of \$52,860.00 for 1,500 tons of backup road salt delivered in February 2008. This vendor meets all requirements of the Contract Compliance Provisions. Funds are available in the Major & Local Streets Fund Account Nos. 202 4655 841 7340; 202 4692 841 7340 and 203 4655 841 7340 and will be accounted for through the Municipal Streets Fund Account No. 204 4615 781 7340.
9. Recommending acceptance of the low bid from Hilario Martinez dba Tri-City Contracting in the amount of \$55,745.00 and that a contract be awarded to them in that amount for 2007-08 sidewalk replacement. The work includes the removal and replacement of defective sidewalk in various locations within the

City of Saginaw. This vendor meets all requirements of the Contract Compliance Provisions. Funds for this contract are available in the Engineering Division Major Streets Construction Projects Fund Account No. 202-4614-781.80-47.

10. Recommending that the City of Saginaw actively seek Transportation Safety funds and participate in the proposed intersection improvements, including upgrade of existing traffic signal equipment at the intersections of East Genesee Avenue with Jefferson Avenue, East Genesee Avenue with Warren Avenue, and East Genesee Avenue with Janes Avenue. The application is for \$390,000.00 of which the City's shared cost will be \$78,000.00. Funds for the City's share will be made available in Gas and Weight Major Street Fund Account No. 202-4614-781-8047.

INTRODUCTION OF ORDINANCES:

CONSIDERATION AND PASSING OF ORDINANCES:

RESOLUTIONS:

1. Supporting the resolution to approve AARP Healthcare concerns.
2. Authorizing the City of Saginaw to actively seek SAFETEA-LU Transportation Safety Funds for the inspection improvements and traffic signal upgrades.

UNFINISHED BUSINESS:

MOTIONS AND MISCELLANEOUS:

Darnell Earley
City Manager

COUNCIL COMMUNICATION

From: The City Manager

Subject: Supporting an AARP Resolution

Manager's Recommendation:

I recommend that the Council consider passing the attached Resolution supporting the efforts of Divided We Fail.

Justification:

Representative of the American Association of Retired People ("AARP") attended the March 24, 2008 City Council meeting and requested the Council pass a Resolution in support of its "Divided We Fail" campaign. The Administration asked for a delay in that decision until it had an opportunity to investigate further and report to Council. We have subsequently reviewed the written material provided as well as the information on its website: www.dividedwefail.org, particularly its formal platform.

The goals of the organization are accurately portrayed in its written material and by its prior presentation to Council. It purports to be, and appears to be, bipartisan in its approach. Its interest is in nationwide healthcare concerns and the financial well-being of individuals, the natural interests of the members of AARP.

Supporting nationwide concerns is not the usual concern of City Council but it has been done from time to time in the past, especially if the Council believes that the resolution of these concerns will have a specific impact on the City. This is a policy decision that is appropriate for the Council to consider.

Council Action:

A Resolution is on the agenda and no separate action need be taken on this Council Communication.

COUNCIL COMMUNICATION

Manager's Recommendation: Approval of the resolution as follows:

RESOLUTION TO APPROVE AARP HEALTHCARE CONCERNS

Council _____ offered and moved the adoption of the following resolution:

WHEREAS, the opportunity to have access to health care and long-term financial security is a basic need that all Americans share and it is the foundation for future generations; and

WHEREAS, all Americans should have access to affordable health care, including prescription drugs, and these costs should not burden future generations; and

WHEREAS, wellness and prevention efforts, including changes in personal behavior such as diet and exercise, should be top national priorities; and

WHEREAS, Americans should have choices when it comes to long-term care allowing them to maintain their independence at home or in their communities with expanded and affordable financing options; and

WHEREAS, we believe all Americans should have peace of mind about their future long-term financial security; and

WHEREAS, our children and grandchildren should have an adequate quality of life when they retire. Social Security must be strengthened without burdening future generations; and

WHEREAS, workers should be provided with financial incentives to save, should have access to effective retirement plans, and should be able to keep working and contributing to society regardless of age; and

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WHEREAS, Americans of all ages should have access to tools to help manage their finances, and save for the future and better, easy to understand information to help them increase their financial literacy and manage their money wisely; and

WHEREAS, individuals, businesses, health care providers, non-profit organizations, and government must work together to find solutions – personally, privately and publicly; and

WHEREAS, AARP, the Business Roundtable, the Service Employees International Union and the National Federation of Independent Business have committed to be champions for this new American Dream by launching Divided We Fail, an effort that engages millions of Americans to call their elected leaders to work together across party lines to provide answers, action and accountability on these issues.

NOW, THEREFORE, BE IT RESOLVED, that the City Council for Saginaw supports this Divided We Fail effort and urges our state and federal elected officials and candidates to the same.

COUNCIL COMMUNICATION

From: The City Manager

Subject: Liquor License for 2109 W. Michigan

Manager's Recommendation:

I recommend approval of the request from Lucky Petroleum, Inc. to transfer ownership of a 2007 SDM licensed business located at 2109 W. Michigan, Saginaw, MI 48638, Saginaw County from Jascot, Inc.

Justification:

On or about January 9, 2008, the City received notice from the Michigan Liquor Control Commission of the request from Lucky Petroleum, Inc. to transfer ownership of a 2007 SDM licensed business located at 2109 W. Michigan, Saginaw, MI 48638, Saginaw County from Jascot, Inc.

The City of Saginaw Fire Prevention, City Building Inspections Division and the Michigan Department of Agriculture have completed the necessary inspections and have approved 2109 W. Michigan for the license as required by Chapter 110, "General Provisions," of Title XI, "Business Regulations" of the Saginaw Code of Ordinances. Under Chapter 111, "Alcoholic Beverages," §111.11, "Application for License," the City Manager is to review all applications and departmental reports and give his recommendation to City Council of his approval or disapproval of the license. Since Lucky Petroleum, Inc., has met the necessary requirements, I hereby recommend approval of Lucky Petroleum, Inc., to transfer ownership 2007 SDM licensed business located at 2109 W. Michigan, Saginaw, MI 48638, Saginaw County from Jascot, Inc.

Council Action:

Council _____ moved that the recommendation of the City Manager be approved.

COUNCIL COMMUNICATION

From: The City Manager

Subject: Purchase of Laptop for Weed Abatement

Manager's Recommendation:

I recommend that the bid received from Yeo and Yeo Computer Consulting, be accepted and that a purchase order be issued to them in the amount of \$4,037.00 for the purchase of a toughbook laptop that will be used in the field by weed abatement personnel.

This vendor meets all requirements of the Contract Compliance Provisions, Title 1, Chapter 14, §14.35-14.44, of the Saginaw Code of Ordinances.

Funds for the laptop are available in the GIS Capital Outlay Less than \$5,000 account No. 650-1738-781.97-05 (\$2,018.00), and in the Building & Grounds Maintenance Capital Outlay Less than \$5,000 Account No. 101-7575-821.97-05 (\$2,019.00).

Justification:

On March 11, 2008, the City received bids for the purchase of a toughbook laptop. Weed abatement personnel currently use two laptops in the field to process work orders and store before and after grass cutting photos. Photos are taken of each lot as verification that cutting was justified and completed. Two laptops that are currently in use are more than 6 years old and have become unreliable. Following is a tabulation of the bids received:

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	<u>Bid</u>
Paradigm Systems Burnsville, MN	\$3,963.00
Howard Industries Ellisville, MS	\$3,965.00
Yeo & Yeo Computer Consulting, LLC Saginaw (In City)	\$4,037.00
SR Systems, Inc Boise, ID	\$4,087.00
Vindhya Systems Inc. Wappingers Falls, NY	\$4,129.00

The Yeo & Yeo bid was not the lowest but was deemed to be the best as a result of being an in-city business and falling within the preference limits of the Purchasing Contracting and Selling Procedure, General Policy Saginaw-Based Business, Chapter 14, §14.21 (D) (1) of the Saginaw Code of Ordinances.

Council Action:

Council _____ moved that the recommendation of the City Manager be approved.

COUNCIL COMMUNICATION

From: The City Manager

Subject: Pressure Seal Forms

Manager's Recommendation:

I recommend that the bid received from Superior Business Solutions be accepted and that a purchase order be approved and issued to them in the amount of \$2,068.50 for the purchase of pressure seal forms.

This vendor meets all the requirements of the Contract Compliance Provisions, Title 1 Chapter 14, 14.35-14.44 of the Saginaw Code of Ordinances.

Funds for these forms are budgeted in the Treasurer's Printing Services Account No. 101-1743-711-8030.

Justification:

On March 18, 2008, the City received bids to purchase pressure seal stock forms. These forms are necessary to print July property tax bills. The following is a tabulation of the bids received:

Superior Business Solutions Saginaw, MI	\$2,068.50
Total Business Systems, Inc Alma, MI	\$2,116.50
TBF Graphics Saginaw, MI (In-City)	\$3,552.00

Council Action:

Council _____ moved that the recommendation of the City Manager be approved.

COUNCIL COMMUNICATION

From: The City Manager

Subject: First Ward Community Center Summer Recreation Program Agreement

Manager's Recommendation:

I recommend approval of the First Ward Community Center ("FWCC") Summer Recreation Program Agreement. The Agreement is subject to my approval as to substance and the City Attorney as to form.

This vendor meets all the requirements of the Contract Compliance Provisions, Title 1, Chapter 14, §14.35-14.44, of the Saginaw Code of Ordinances.

Funds for this Agreement are available in the Recreation Administration Professional Services Account, Number 101-7550-831-8001.

Justification:

FWCC submitted a proposal to operate a Summer Recreation Program for the City of Saginaw during an eight week period this summer. The program will have operations at two locations. The Summer Recreation program for grades K-8 will be held at the Cathedral District Youth Center and the program for grades 9-12 will be at the Civitan Recreation Center. First Ward Community Center will provide a comprehensive social development program for youth in grades K-12. The Summer Recreation Program will operate Monday through Friday.

Students will participate in a variety of activities including, organized basketball leagues, soccer, table tennis, billiards, board games, health and fitness activities, art and cultural classes, drug and violence prevention classes, Boy Scouts, Girl Scouts, summer reading programs, library and field trips and other enrichment education programs. Students will be provided daily a free lunch and snack. The amount of the Agreement will not exceed \$50,000.00. The term of the Agreement is for one year.

Council Action:

Council _____ move that the recommendation of the City Manager be approved.

COUNCIL COMMUNICATION

From: The City Manager

Subject: Backup Road Salt for City Streets in the FY2008 Winter Season

Manager's Recommendation:

I recommend that payment be made to Morton International, Inc. in the amount of \$52,860.00 for the purchase of 1,500 tons of backup road salt that was delivered in February 2008.

This vendor meets all requirements of State of Michigan Contract Compliance Policy, which supersedes the City of Saginaw's Contract Compliance Provisions, Title 1, Chapter 14, §14.35 – 14.44, of the Saginaw Code of Ordinances.

Funds for this purchase are available in the Major & Local Streets Fund Account Nos. 202-4655-841-73-40; 202-4692-841-73-40 and 203-4655-841-73-40 and will accounted for through the Municipal Streets Fund Account No. 204-4615-781-73-40.

Justification:

On April 18, 1977, City Council approved a cooperative purchasing agreement with the State of Michigan, which allows the City to purchase material and equipment at State-Bid pricing. The City has used this agreement to purchase road salt for ice control.

In addition to the 2,000 tons of salt purchased by the City to fill the salt storage facility, the City has contracted for an additional 1,500 tons of salt. This salt is necessary to insure that enough salt is available for City crews to de-ice the City streets while allowing enough salt to be left over for possible ice storms in the spring and the following fall.

Morton International Chicago, Ill. was the low bidder at \$35.24 per ton. This price per ton includes the salt, weighing and loading, handling and the truck freight charges. This compares to a price of \$38.36 per ton for the bulk shipment of 2,000 tons received in October 2007.

Council Action:

Council _____ moved that the recommendation of the City Manager be approved.

COUNCIL COMMUNICATION

From: The City Manager

Subject: Budget Adjustment and Transfer

Manager's Recommendation:

It is recommended that the 2007/2008 Approved Budget for the Water Fund's Reimbursements/Insurance Proceeds Account No. (591-0000-602.68-04) be increased from \$0.00 to \$7,055.00. To offset the increase in revenues received, the Water Operations and Maintenance Capital Outlay/Vehicle Account No. (591-4730-861.97-70) should also be increased from \$0.00 to \$7,055.00.

In addition, a budget adjustment in the amount of \$32,000.00 is recommended to transfer funds from the Water Surplus Fund Capital Outlay/Vehicle Account No. (577-4740-881.97-70) to the Water Operations and Maintenance Fund Capital Outlay/Vehicle Account No. (591-4730-861.97-70). The recommended budget adjustment will increase the amount available in the Water Operations and Maintenance Fund Capital Outlay/Vehicle Account No. (591-4730-861.97-70) from \$7,055.00 to \$39,055.00.

Justification:

The City will receive a check in the amount of \$7,055.00 from Amerisure Insurance Company to settle a claim resulting from a vehicle accident on 12-27-07. The Water Treatment Division budgeted \$32,000.00 for the replacement of one (1) vehicle this fiscal year. However, due to the accident two (2) vehicles will need to be replaced. The insurance proceeds and the available budgeted monies will be used to purchase the two (2) vehicles.

Council Action:

Council _____ moved that the recommendation of the City Manager be approved.

COUNCIL COMMUNICATION

From: The City Manager

Subject: Water Treatment Replacement Vehicles

Manager's Recommendation:

I recommend that purchase orders be issued to Snethkamp Dodge of Lansing, MI, in the amount of \$15,876.73 for the purchase of one new Dodge Caravan and to Signature Ford/Jeep of Owosso, MI, in the amount of \$18,188.71 for the purchase of one new Jeep Liberty to be used by the Water Treatment Division.

These vendors meet all requirements of the Contract Compliance Provisions, Title 1, Chapter 14, §14.35 – 14.44, of the Saginaw Code of Ordinances.

Funds for these purchases are available in the Water Maintenance and Operations Account No. 591-4730-861.97-70.

Justification:

These vehicles are being purchased using State Bid Pricing. The Water Treatment Division is replacing a 1999 Jeep Cherokee that was included in the approved budget for this fiscal year. The maintenance staff utilizes this vehicle to perform maintenance checks at the water booster and pumping stations, light duty repairs and to transport employees to required training and seminars. The Water Treatment Division is also replacing a 2001 Jeep Cherokee Sport, which was damaged in an accident on 12-27-07 and subsequently totaled by the insurance company. The laboratory staff utilizes this vehicle to perform sampling throughout the water distribution system, which includes portions of Saginaw, Bay and Tuscola Counties. This sampling is required by Federal and State Laws. The budgeted funds combined with the insurance settlement are enough to purchase both replacement vehicles.

Council Action:

Council _____ moved that the recommendation of the City Manager be approved.

COUNCIL COMMUNICATION

From: The City Manager

Subject: Application for Federal Local Safety Program Funds for fiscal year 2009

Manager's Recommendation:

I recommend that the City of Saginaw actively seek Transportation Safety funds and participate in the proposed intersection improvements, including upgrade of existing traffic signal equipment at the intersections of East Genesee Avenue with Jefferson Avenue, East Genesee Avenue with Warren Avenue, and East Genesee Avenue with Janes Avenue. The application is for \$390,000.00 of which the City's shared cost will be \$78,000.00. Funds for the City's share will be made available in Gas and Weight Major Street Fund Account No. 202-4614-781-8047. The City of Saginaw will be responsible for design and construction engineering costs.

MDOT requires as part of the application process, that a resolution be adopted by City Council indicating that the application has been reviewed and that the City is actively seeking these funds for safety improvements of said intersection. This resolution appears under the regular order of business.

Justification:

The Safe, Accountable, Flexible, Efficient, and Transportation Equity Act: A Legacy for Users (SAFETEA-LU) was enacted in 2005 and is the federal legislation that provides funds for transportation projects. Some of these funds are categorized as Transportation Safety funds that are designated for transportation needs of communities such as Saginaw. The Michigan Department of Transportation (MDOT) has called for project applications from eligible communities who wish to participate in this program. The applications have to meet certain criteria and because of fund limitations, the

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applications are evaluated by MDOT and ranked against these criteria. City staff has interpreted the criteria and propose intersection improvements including upgrading existing traffic signal equipment at the intersections of East Genesee Avenue with Jefferson Avenue, East Genesee Avenue with Warren Avenue, and East Genesee Avenue with Janes Avenue. Engineering staff has reviewed the proposed intersection improvements, and find it will improve traffic flow and safety for both motoring and pedestrian traffic.

Council Action:

Council _____ moved that the recommendation of the City Manager be approved.

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Manager's Recommendation: Approval of the resolution as follows:

Council _____ offered and moved adoption of the following resolution:

WHEREAS, The Federal Legislation known as SAFETEA-LU offers special funds known as Transportation Safety which are set aside for transportation needs; and

WHEREAS, these funds are eligible for intersection safety improvements in communities such as Saginaw; and

WHEREAS, the City proposes to procure Transportation Safety funds for the purpose of improving safety towards its streets and citizens as outlined in the application; and

NOW, THEREFORE, BE IT RESOLVED, that the City of Saginaw is actively seeking SAFETEA-LU Transportation Safety funds for the intersection improvements and traffic signal upgrades at the intersections of East Genesee Avenue with Jefferson Avenue, East Genesee Avenue with Warren Avenue, and East Genesee Avenue with Janes Avenue, and is willing to participate in its implementation.

COUNCIL COMMUNICATION

From: The City Manager

Subject: 2007-2008 Sidewalk Replacement

Manager's Recommendation:

I recommend that the low bid from Hilario Martinez dba Tri-City Contracting in the amount of \$55,745.00 be accepted and a contract awarded them in that amount be approved. Contract documents forwarded herein (City Clerk's File _____), have been signed by the contractor. The contract is subject to approval by me as to substance and the City Attorney as to form.

This vendor meets all requirements of the Contract Compliance Provisions, Title 1, Chapter 14, §14.35-14.44, of the Saginaw Code of Ordinances.

Funds for this contract are available in the Engineering Division Major Streets Construction Projects Fund Account No. 202-4614-781.80-47.

Justification:

On February 19, 2008, the City received bids for the 2007-2008 Sidewalk Replacement. (The work includes the removal and replacement of defective sidewalk in various locations within the City of Saginaw.)

Public Act 51 of 1951 created the Michigan transportation fund (MTF). Revenues collected through highway user fees, state motor fuel taxes, vehicle registration taxes and other miscellaneous related automobile taxes are deposited into the MTF. These funds are then distributed throughout the State to various governmental organizations, including the City of Saginaw.

The City of Saginaw on an annual average receives between four and five million dollars of MTF Funds. In order to continue to receive these funds and stay in compliance with ACT 51 requirements, the City of Saginaw must expend at a minimum 1% of its MTF monies annually on non-motorized improvements. Sidewalk construction and repair is considered as a non-motorized improvement. Therefore, this contract will keep the City of Saginaw compliant with this Act.

Following is a tabulation of the bids received and reviewed by the Purchasing Committee:

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Hilario Martinez dba Tri-City Contracting Saginaw, MI Out-City	\$ 55,745.00
Boyle Construction Bay City, MI	\$ 59,270.00 *
Lois-Kay Contracting Saginaw, MI Out-City	\$ 62,757.50
Wenda Lecke dba Mr. Ashpalt Birch Run, MI	\$ 64,880.00
Wobig Construction Saginaw, MI (In City)	\$ 72,665.00
4-Star Concrete Bay City, MI	\$ 73,602.50
Audia Concrete Milford, MI	\$ 87,975.50 **
Job Site Services Bay City, MI	\$ 91,555.00

*Should be \$59,270.50 due to multiplication and addition errors

**Should be \$88,0002.50 due to multiplication and addition errors

Council Action:

Council _____ moved that the recommendation of the City Manager be approved.

COUNCIL COMMUNICATION

From: The City Manager

Subject: 2007-2008 CDBG Sidewalk Ramps

Manager's Recommendation:

I recommend that the low bid from Allen Contracting in the amount of \$39,575.00 be accepted and a contract awarded them in that amount be approved. Contract documents forwarded herein (City Clerk's File _____), have been signed by the contractor. The contract is subject to approval by me as to substance and the City Attorney as to form.

This vendor meets all requirements of the Contract Compliance Provisions, Title 1, Chapter 14, §14.35-14.44, of the Saginaw Code of Ordinances.

Funds for this contract are available in the Block Grant Services Construction Fund Account No. 275-6511-761-83.30.

Justification:

On February 19, 2008, the City received bids for the 2007-2008 CDBG Sidewalk Ramps. (Work includes the installation of ADA compliant sidewalk ramps in various locations within the City of Saginaw.)

Following is a tabulation of the bids received and reviewed by the Purchasing Committee:

Allen Contracting Saginaw, MI	\$ 39,575.00
Wenda Lecke dba Mr. Ashpalt Birch Run, MI	\$ 41,025.00
Wobig Construction Saginaw, MI (In City)	\$ 51,985.00

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Boyle Construction \$ 72,849.00 *
Bay City, MI

4-Star Concrete \$ 82,070.00
Bay City, MI

*Should be \$72,763.00 due to multiplication and addition errors

Council Action:

Council _____ moved that the recommendation of the
City Manager be approved.