

## COUNCIL AGENDA

For

April 17, 2006, 6:30 p.m., Council Chamber

PLEASE NOTE: **There will be a Committee of the Whole meeting beginning at 5:00 p.m. in the Council Chamber.** Darnell Earley, Interim City Manager, and Police Chief Gerald Cliff will discuss the Public Safety Millage with local law enforcement leadership.

ROLL CALL:

CORRECTION AND APPROVAL OF MINUTES OF PRECEDING SESSIONS:

ANNOUNCEMENTS:

PUBLIC HEARINGS:

Request from John Kunitzer, Yeo & Yeo Properties, LLC, for an Obsolete Property Rehabilitation District for the property located at 3037 Davenport

Request from Norman W. LaBrenz, Prints Plus, Inc. for establishment of an Industrial Development District and PA 198 Personal Property Tax Abatement for the property located at 2301 North Michigan.

Request Ron Weighman, Dornbos Printing, for PA 198 Real Property Tax Abatement and Personal Property Tax Abatement for property located at 1131 E. Genesee.

PERSONAL APPEARANCES:

*(A list will be provided on Monday after 1:30 p.m.)*

REMARKS OF COUNCIL:

PETITIONS:

06-10 from Alvin D. McGregor, 2225 W. Moore Rd., Saginaw, MI, requesting permission to erect a banner in the 500 block of Court St. from September 8, 2006 through October 9, 2006 for the purpose of promoting the Crop Walk Church World Services – Help Feed The Hungry.

06-11 From Elida Tello, 3226 Glenwood, requesting permission to erect a banner in the 1000 block of East Genesee Avenue from April 8, 2006 through May 8, 2006 for the purpose of promoting the Cinco de Mayo Parade.

REPORTS FROM BOARDS AND COMMISSIONS AND COMMITTEES:

APPOINTMENT OF BOARDS AND COMMISSIONS MEMBERS:

From the Planning Commission:

1. Recommending that the entire alley lying between Federal Avenue and South Sixth Street, Janes Street and South Seventh Street be vacated subject to a standard easement reservation for public utilities, cable TV and telecommunications.

REPORTS FROM MANAGER:

A. Management Update

1. Tom Fancher, City Attorney, and Jackie Dunson, Faith Life (Civitan), will give a presentation regarding the lease of the Civitan Center.

B. Recommended Actions

1. Recommending that the distribution of payment for an automated citation issuance system be changed to direct payment to Enforcement Technology in the amount of \$21,622.00 and payment to Sungard HTE in the amount of \$4,800.00 for a total savings of \$2,125.00. A council communication authorizing payment to Enforcement Technology in the amount of \$28,547.00 for the purchase of the hand-held devices was originally approved by City Council on May 16, 2005. It has since been determined that Sungard HTE will be responsible for creating a software interface to upload/download parking ticket data between the ticket issuance devices and the City's main financial software. These vendors meet all requirements of the contract compliance provisions. Funds are available in the Parking Fund Repairs and Replacement Account No. 516 7510 761 9720.
2. Recommending that the low bid from Midwest H<sub>2</sub>O Filter Rehab Specialists be accepted and that a purchase order be approved and issued to them in the amount of \$31,905.00 to rebuild a filter at the Water Treatment Plant. The scope of work includes the removal of filter support gravel, inspection of laterals, addition of new support gravel and sand for one filter. 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 service is available in the Water Treatment Surplus Repairs Account No. 577-4740-881-9720.

3. Recommending acceptance of the low bid and issuance of a purchase order to Carbon Activated Corporation in the amount of \$33,500.00 for fiscal year 2006-07 and \$34,950.00 for fiscal year 2007-08 for the purchase of powdered activated carbon to be used by the Water Treatment Division. This vendor meets all requirements of the contract compliance provisions. Funds are budgeted in the Water Treatment Operations Account No. 591 4730 861 7302.
4. Recommending acceptance of the low bid and issuance of a blanket purchase order to Etna Supply in the amount of \$35,475.00 for fiscal year 2007 for the purchase of PVC pipe and fittings to be used by the Maintenance and Service Division. This vendor meets all requirements of the contract compliance provisions. Funds are available in the Water Inventory Account No. 591 0000 171 1130.
5. Recommending acceptance of the low bid from Hilario Martinez III dba Tri-City Contracting in the amount of \$43,765.00 and that a contract be awarded them in that amount for the 2005-06 Sidewalk Ramp project. Work includes the installation of approximately 100 ADA compliant sidewalk ramps in various locations within the City of Saginaw. This vendor meets all requirements of the contract compliance provisions. Funds are available in the CDBG Sidewalk Ramp Fund Account No. 275 6511 761 8330.
6. Recommending that Council waive the potential conflict of interest present and allow the law firm of Gilbert, Smith & Borrello, P.C. to represent the Village of St. Charles in traffic and general matters other than water agreements, and to continue the representation of the City of Saginaw as to water service agreements.

#### INTRODUCTION OF ORDINANCES:

1. An Ordinance to vacate the entire alley lying between Federal Avenue and South Sixth Street, Janes Street and South Seventh Street, located in the City of Saginaw, and to retain therein an easement for Public Utilities, Cable TV and Telecommunications to be added to the Table of Special Ordinances II of the Saginaw Code of Ordinances.

#### CONSIDERATION AND PASSING OF ORDINANCES:

#### RESOLUTIONS:

1. Designating Neighborhood Revitalization Area One as the City of Saginaw's primary target area for revitalization effective July 1, 2006 and that all rehabilitation, demolition, and new construction activities facilitated by the City of

Saginaw and its Department of Development be focused in this area. Further authorizing the City of Saginaw's Department of Development to develop and implement a rehabilitation program to assist any resident that qualifies based on the United States Department of Housing and Urban Development requirements and funding availability with basic rehabilitation services not to exceed an amount of \$7,500.00.

2. Authorizing the Election Commissioners for the City of Saginaw (consisting of the Chief of Police, City Attorney and City Clerk) to appoint the necessary receiving boards and receive the materials (ballot boxes, poll books, and statement of votes) from the precincts at the close of the polls on May 2, 2006.
3. Declaring its intent to vacate the entire alley lying between Federal Avenue and South Sixth Street, Janes Street and South Seventh Street in the City of Saginaw.

UNFINISHED BUSINESS:

POSTPONEMENT

Motion to extend a 30-year lease to the Civitan for \$1.00 per year for the operation of recreation programs as they are currently doing.

MOTIONS AND MISCELLANEOUS BUSINESS:

From the City Attorney:

1. Recommending approval of the Agreement for Professional Legal Services with Plunkett & Cooney, PC. This contract is subject to approval by the City Manager as to substance and the City Attorney as to form.

Darnell Earley  
Interim City Manager

# COUNCIL COMMUNICATION

**From:** The City Manager

**Subject:** P.V.C. Pipe and Fittings

**Manager's Recommendation:**

I recommend acceptance of the low bid from Etna Supply and that a blanket purchase order be approved and issued to them in the amount of \$35,475.00 for fiscal year 2007 for the purchase of PVC pipe and fittings.

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

Funds for this purchase are available in the Water Inventory Account No. 591-0000-171-11-30.

**Justification:**

On March 28, 2006, the Public Services Department, Maintenance & Service Division, received bids from two vendors for a supply of P.V.C. pipe and fittings from July 1, 2006 through June 30, 2008, that will be used in the construction and maintenance of the wastewater collection system. A cost comparison shows a 13% average increase over the cost during fiscal year 2006. Following is a tabulation of bids submitted:

Etna Supply Company Wyoming, MI	\$35,475.00
Michigan Pipe & Valve Zilwaukee, MI	\$44,878.75

**Council Action:**

Council \_\_\_\_\_ moved that the recommendation of the City Manager be approved.

# COUNCIL COMMUNICATION

**From:** The City Manager

**Subject:** Water Treatment Plant Powdered Activated Carbon (PAC) Purchase

**Manager's Recommendation:**

I recommend that the low bid from Carbon Activated Corporation be accepted and a purchase order be approved and issued to them in the amount of \$33,500.00 for fiscal year 2006-2007 and \$34,950.00 for fiscal year 2007-2008 for the purchase of powdered activated carbon (PAC).

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 purchase are budgeted in the Water Treatment Operations Account No. 591-4730-861.73-02.

**Justification:**

On March 21, 2006, the City received five bids for the supply and delivery of 50 tons of Powdered Activated Carbon (PAC) from July 1, 2006 through June 30, 2008. PAC is used to assist in the elimination of organic and chemical impurities that affect the taste and odor of water. The low bid price of \$637.80 per ton is an increase of 4.8% over the price paid for the same chemical during fiscal year 2005/2006. The delivery amount was reduced by 10 tons for each year. Following is a tabulation of the bids received and reviewed by the Purchasing Committee:

	<u>Per Ton</u>	<u>Total Bid</u>
Carbon Activated Corp. Orchard Park, NY		
First Year	\$670.00	\$33,500.00
Second Year	\$699.00	\$34,950.00

# COUNCIL COMMUNICATION

	<u>Per Ton</u>	<u>Total Bid</u>
Envirotrol Sewichley, PA		
First Year	\$748.00	\$37,400.00
Second Year	\$768.00	\$38,400.00
 Nichem Company Irvington, NJ		
First Year	\$810.00	\$40,500.00
Second Year	\$810.00	\$40,500.00
 Calgon Carbon Corp. Pittsburgh, PA		
First Year	\$780.00	\$39,000.00
Second Year	\$858.00	\$42,900.00
 Norit Americas Inc. Marshall TX		
First Year	\$1,120.00	\$56,000.00
Second Year	\$1,160.00	\$58,000.00

**Council Action:**

Council \_\_\_\_\_ moved that the recommendation of the  
City Manager be approved.

# COUNCIL COMMUNICATION

**Manager Recommendation:** Approval of the resolution as follows:

## NEIGHBORHOOD REVITALIZATION AREA DESIGNATION

Council \_\_\_\_\_ offered and moved adoption of the following resolution:

WHEREAS, the City of Saginaw, County of Saginaw, State of Michigan, has become aware that there is a great need for a concentrated concise approach to the revitalization of the City of Saginaw; and

WHEREAS, the City of Saginaw has been providing assistance to low to moderate income families in a large geographic area consisting of at least thirteen target areas; and

WHEREAS, the City of Saginaw desires to focus funding and City resources in one geographic area bounded by Hoyt St., East Genesee Ave., East Remington Ave., and the Saginaw River to be referred to as Neighborhood Revitalization Area One; and

WHEREAS, the City of Saginaw recognizes that a need does exist to provide some level of housing assistance to residents in other areas of the City.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Saginaw hereby designates Neighborhood Revitalization Area One as the City of Saginaw's primary target area for revitalization effective July 1, 2006 and that all rehabilitation, demolition, and new construction activities facilitated by the City of Saginaw and its Department of Development be focused in this area; and

BE IT FURTHER RESOLVED, that the City of Saginaw Department of Development shall develop and implement a rehabilitation program to assist any resident that qualifies based on the United States Department of Housing and Urban Development requirements and funding availability with basic rehabilitation services not to exceed an amount of \$7,500.00.



# COUNCIL COMMUNICATION

**From:** The City Manager

**Subject:** AutoCite Hand-Held Parking Ticket Issuance Devices payment reduction and redistribution

**Manager's Recommendation:**

I recommend a change to the distribution of payment for AutoCite Hand-Held Parking Ticket Issuance Devices. A Council Communication authorizing payment to Enforcement Technology in the amount of \$28,547.00 for the purchase of the Hand-Held devices was originally approved by City Council on May 16, 2005. I recommend that the distribution be changed to direct payment to Enforcement Technology in the amount of \$21,622.00 and payment to Sungard HTE in the amount of \$4,800.00, for a total savings of \$2,125.00.

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 are available in the Parking Fund Repairs and Replacement Account No. 516-7510-761-9720.

**Justification:**

On May 16, 2005, City Council approved the purchase of hardware and software from Enforcement Technology in the amount of \$28,547.00, for an automated citation issuance system. It has since been determined that Sungard HTE will be responsible for creating a software interface to upload/download parking ticket data between the ticket issuance devices and the City's main financial software. The results of this change are a reduction of the total purchase cost by \$2,125.00 and a redistribution of the payment. The new distribution of payment for this purchase is as follows: \$21,622.00 to Enforcement Technology and \$4,800.00 to Sungard, for a total cost of \$26,422.00.

**Council Action:**

Council \_\_\_\_\_ moved that the recommendation of the City Manager be approved.

# COUNCIL COMMUNICATION

## APPOINTMENT OF RECEIVING BOARDS FOR MAY 2, 2006 ELECTION

Council \_\_\_\_\_ offered and moved adoption of the following resolution:

WHEREAS, a Special Election will be held in the City of Saginaw on Tuesday, May 2, 2006; and

WHEREAS, each of the City's twenty (20) precincts at the close of the polls, prepare the necessary paperwork to be sealed in specified envelopes, seal the ballots in the ballot box, and deliver the materials to the City Clerk's Office; and

WHEREAS, under Michigan law (MCL 168.679a), the legislative body of a City, by resolution, can authorize the Election Commissioners of the City to appoint receiving boards to accept and open the sealed envelopes and containers for review and verification.

NOW, THEREFORE, BE IT RESOLVED that the Election Commissioners for the City of Saginaw (consisting of the Chief of Police, City Attorney and City Clerk) are hereby authorized to appoint the necessary receiving boards to receive the materials (ballot boxes, poll books, and statement of votes) from the precincts at the close of the polls on May 2, 2006.

BE IT FURTHER RESOLVED that in accordance with MCL 168.679a, each board will consist of an equal number of inspectors from each major political party.

BE IT FURTHER RESOLVED that the receiving boards will be authorized to open the sealed envelopes and ballot boxes to verify: (1) that the number of ballots issued equals the number of voters in the poll book and statement of votes; (2) confirm that the ballot box has been properly sealed and that nothing other than ballots are contained within; and (3) verify that all necessary documents have been properly signed by the election inspectors of each precinct.

BE IT FURTHER RESOLVED that the receiving board, with the election inspectors, shall together take the necessary steps to correct any discrepancies, making notation of such correction in the poll book and shall notify the clerk of the board of canvassers of the corrective action taken. Upon review and correction, if necessary, the receiving board shall properly reseal the ballot boxes and envelopes.

# COUNCIL COMMUNICATION

**From:** The City Attorney

**Subject:** Plunkett & Cooney, P.C. Agreement.

**Recommendation:**

The City Attorney recommends approval of the Agreement for Professional Legal Services with Plunkett & Cooney, P.C. This contract is subject to approval by the City Manager as to substance and the City Attorney as to form.

**Justification:**

Former City Manager Cecil Collins filed a lawsuit on March 29, 2006 against the City of Saginaw. Mr. Collins had filed a previous lawsuit on November 9, 2005 against Mayor Pro Tem Wilmer Ham, Mayor Carol Cottrell and Interim City Manager Darnell Earley. In the first lawsuit, the City agreed to provide legal representation to the three individuals and attorney H. William Reising of the law firm of Plunkett & Cooney, P.C. was selected. The allegations in the new lawsuit overlap to a large extent with those in the earlier action, and it is likely that the matters will be consolidated. Using Mr. Reising for this action as well will eliminate duplication of effort and will increase efficiency. The City has reviewed the complaints and does not anticipate any conflict of interest that would require separate counsel.

The City of Saginaw has filed an insurance claim with Genesis Insurance, but the City is responsible for paying the initial \$150,000 in Self Insured Retention ("SIR) for both defense costs and indemnity. The same SIR should apply to both cases. The rate of compensation to Plunkett & Cooney, P.C. will be at \$135 per hour.

**Council Action:**

Council \_\_\_\_\_ moved that the recommendation from the City Attorney be approved, and that the City Attorney is authorized to execute this agreement.

# COUNCIL COMMUNICATION

**From:** The City Manager

**Subject:** Waiving a Potential Conflict of Interest

**Manager's Recommendation:**

I recommend that the Council waive the potential conflict of interest present and allow the law firm of Gilbert, Smith & Borrello, P.C. to represent the Village of St. Charles in traffic and general matters other than water agreements, and to continue the representation of the City of Saginaw as to water service agreements.

**Justification:**

The City of Saginaw plans to negotiate a new water service agreement with an authority, of which the Village of St. Charles ("St. Charles") is a member. The law firm of Gilbert, Smith & Borrello, P.C. ("Firm") represents the City of Saginaw ("City") in those negotiations. The Firm also represents St. Charles in traffic matters and as general counsel. The Firm does not represent the St. Charles in the negotiation of water contracts.

The Firm and the City do not expect there to be any adverse effect to the City if it provides this representation to St. Charles.

The law firm of Gilbert, Smith & Borrello, P.C. requests that City Council confirm the City of Saginaw's waiver of the potential conflict of interest in this matter.

**Council Action:**

Council \_\_\_\_\_ moved that the recommendation of the City Manager be approved.

# COUNCIL COMMUNICATION

**From:** The City Planning Commission

**Subject:** Alley vacation of the entire alley between Federal Avenue and South Sixth Street, Janes Street and South Seventh Street

**Planning Commission Recommendation:**

It is recommended that the entire alley lying between Federal Avenue and South Sixth Street, Janes Street and South Seventh Street be vacated subject to a standard easement reservation for public utilities, cable TV and telecommunications.

**Justification:**

The City of Saginaw Department of Public Services request for the vacation of the entire length of the alley lying between Federal Avenue and South Sixth Street, Janes Street and South Seventh Street, was referred to the City Planning Commission for investigation and a report with a recommendation. The Commission held a public hearing on this request on February 28, 2006 at 7:00 p.m. in the Council Chambers at City Hall and all interested persons were heard.

From investigation and review of evidence presented at the hearing, the Commission found that the alley that is proposed to be vacated is 10 feet wide and the portion parallel to Federal Avenue is approximately 110.50' and the portion parallel to South Sixth Street is approximately 119.55' in length. All adjacent property owners and all utilities have been notified. The alley vacation will enable New Life Baptist Church to implement its plan to construct a new building. The Commission found that this alley lying between Federal Avenue and South Sixth Street, Janes Street and South Seventh Street is no longer needed for alley purposes. Therefore, it is recommended that this alley be vacated subject to a standard reservation for public utilities, cable TV, and telecommunications.

**Council Action:**

Council \_\_\_\_\_ moved that the report from the Planning Commission be received and filed and that a resolution be adopted declaring City Council's intention to vacate this alley.

# COUNCIL COMMUNICATION

## RESOLUTION OF INTENT TO VACATE

**Planning Commission Recommendation:** Approval of the resolution as follows:

Council \_\_\_\_\_ offered and moved adoption of the following resolution:

WHEREAS, the City Planning Commission held a public hearing on February 28, 2006, on a proposal to vacate the entire alley lying between Federal Avenue and South Sixth Street, Janes Street and South Seventh Street; and

WHEREAS, after a duly advertised public hearing, the Commission found that the public and private interests would be best served by vacation of the alley as requested.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Saginaw hereby declares its intent to vacate the entire alley lying between Federal Avenue and South Sixth Street, Janes Street and South Seventh Street, in the City of Saginaw.

BE IT FURTHER RESOLVED, that the City Council will meet on May 15, 2006, at 6:30 p.m., in the Council Chambers at City Hall to hear any objections to the proposed alley vacation.

# COUNCIL COMMUNICATION

Council \_\_\_\_\_ introduced an ordinance entitled and reading  
as follows:

AN ORDINANCE TO VACATE THE ENTIRE ALLEY LYING BETWEEN FEDERAL AVENUE AND SOUTH SIXTH STREET, JANES STREET AND SOUTH SEVENTH STREET, LOCATED IN THE CITY OF SAGINAW, AND TO RETAIN THEREIN AN EASEMENT FOR PUBLIC UTILITIES, CABLE TV AND TELECOMMUNICATIONS TO BE ADDED TO THE TABLE OF SPECIAL ORDINANCES II OF THE SAGINAW CODE OF ORDINANCES.

Laid over under the charter provision.

# COUNCIL COMMUNICATION

Council \_\_\_\_\_ moved that an ordinance introduced April 17, 2006, entitled and reading as follows, be taken up and enacted:

AN ORDINANCE TO VACATE THE ENTIRE ALLEY LYING BETWEEN FEDERAL AVENUE AND SOUTH SIXTH STREET, JANES STREET AND SOUTH SEVENTH STREET, LOCATED IN THE CITY OF SAGINAW, AND TO RETAIN THEREIN AN EASEMENT FOR PUBLIC UTILITIES, CABLE TV AND TELECOMMUNICATIONS TO BE ADDED TO THE TABLE OF SPECIAL ORDINANCES II.

The City of Saginaw Ordains:

Section 1. That the alley lying between Federal Avenue and South Sixth Street, Janes Street and South Seventh Street, be and same is hereby vacated.

Section 2. That there is hereby reserved in the alley vacated an easement for public utilities, cable TV and telecommunications.

Section 3. The official map of the City of Saginaw is hereby amended accordingly.

Section 4. This ordinance shall take effect on May 25, 2006.

Enacted: May 15, 2006.



# COUNCIL COMMUNICATION

**From:** The City Manager

**Subject:** 2005 - 2006 CDBG Sidewalk Ramps

**Manager's Recommendation:**

I recommend that the low bid from Hilario Martinez III dba Tri-City Contracting in the amount of \$43,765.00 be accepted and a contract awarded them in that amount; that contract documents forwarded herein (City Clerk's File \_\_\_\_\_), which have been signed by the contractor, be approved; and that the proper City officials be authorized and directed to execute the same on behalf of the City.

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

This Contract has been approved by me as to substance and by the City Attorney as to form.

Funds for this service are available in CDBG Sidewalk Ramp Fund Account No 275-6511-761-8330 project number 05H088.

**Justification:**

On February 7, 2006 the City received bids for the 2005-2006 CDBG Sidewalk Ramp project. Work includes the installation of approximately 100 ADA compliant sidewalk ramps in various locations within the City of Saginaw. Following is a tabulation of bids received:

Hilario Martinez III dba Tri-City Contracting Saginaw, MI (out-City)	\$43,765.00
Allen Contracting Saginaw, MI (out-City)	\$44,030.00

# COUNCIL COMMUNICATION

Boyle Constructors Bay City, MI	\$48,026.00*
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Wobig Construction Saginaw, MI (in-city)	\$52,360.00
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\* should be \$48,025.00 due to rounding error

**Council Action:**

Council \_\_\_\_\_ moved that the recommendation of the City Manager be approved.

# COUNCIL COMMUNICATION

**From:** The City Manager

**Subject:** Water Treatment Filter Rebuild

**Manager's Recommendation:**

I recommend that the low bid from Midwest H<sub>2</sub>O Filter Rehab Specialists be accepted and that a purchase order be approved and issued to them in the amount of \$31,905.00 to rebuild a filter at the Water Treatment Plant.

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 service is available in the Water Treatment Surplus Repairs Account No. 577-4740-881-97-20.

**Justification:**

On March 21, 2006, the City received four bids for professional services. The scope of work includes the removal of filter support gravel, inspection of laterals, addition of new support gravel and sand for one filter at the Water Treatment Plant. The filter is of critical importance to the treatment process to ensure that we can meet the full flow capacity of the plant and Regulatory Compliance for Turbidity provisions of the Enhanced Surface Water Treatment Rule. The Water Treatment staff performed a complete inspection of the filter to determine the cause of mounding in the support gravel for Filter 11. No apparent reason was found and it was decided to rebuild the filter using reverse grading of the support gravel to eliminate mounding in filters. This work is best performed by specialists due to the difficulty in properly layering support gravel. There are no cost comparisons available for this work. Following is a tabulation of the bids received.

# COUNCIL COMMUNICATION

	<u>Total Bid</u>
Midwest H <sub>2</sub> O Filter Rehab Specialists Oshkosh, WI	\$31,905.00
Gerace Construction Co. Inc. Midland, MI	\$41,273.00
E&L Construction Group Inc. Flint, MI	\$87,239.00
Weiss Construction Co. LLC Detroit, MI	\$106,200.00

**Council Action:**

Council \_\_\_\_\_ moved that the recommendation of the City  
Manager be approved.