

## COUNCIL AGENDA

For

June 19, 2006, 6:30 p.m., Council Chamber

PLEASE NOTE: **There will be a Committee of the Whole meeting today beginning at 5:00 p.m.** Jerry Deslover, from the Rehmann Group, will present the 2004-05 Audit.

ROLL CALL:

CORRECTION AND APPROVAL OF MINUTES OF PRECEDING SESSIONS:

ANNOUNCEMENTS:

PUBLIC HEARINGS:

Application for an Industrial Facilities Tax Exemption Certificate for Prints Plus, 2301 N. Michigan.

PERSONAL APPEARANCES:

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

REMARKS OF COUNCIL:

PETITIONS:

REPORTS FROM BOARDS AND COMMISSIONS AND COMMITTEES:

APPOINTMENT OF BOARDS AND COMMISSIONS MEMBERS:

REPORTS FROM MANAGER:

A. Management Update

1. Jim Cross, Police Department, will discuss the Business Watch International, Inc. agreement, Item No. 1 on the agenda.

B. Recommended Actions

1. Recommending approval of the agreement with Business Watch International (USA), Inc. to transmit information regarding pawned, secondhand and used personal goods from local merchants to law enforcement agencies. There is no cost to the City for this agreement. The City will receive funds from BWI based upon the fee charged to pawnshop owners and secondhand merchants. This vendor meets all requirements of the contract compliance provisions.
2. Recommending approval of a contract between the City of Saginaw and Kevin Collins. He will be paid \$2,000.00, which includes all workshops and transportation. The Saginaw Community Enrichment Commission sponsors an annual Visiting Artists Residency, sending renowned artists into schools and other venues throughout Saginaw County. This year's residency will run July 7, 2006 through July 7, 2006. Funds for this contract will be paid by the Saginaw County Enrichment Commission.
3. Recommending approval of the Department of Justice Drug Enforcement Administration (DEA) State and Local Task Agreement. Further recommend that the Police Chief be authorized to sign the agreements and any exhibits. The DEA and City have agreed to enter into an agreement whereby a City officer would be detailed to the DEA for two years to assist with disrupting illicit drug trafficking activities in the City of Saginaw. The City is responsible for the officer's salary and the DEA will reimburse the City for overtime payments made by it to the officer up to a sum equivalent to \$15,144.00.
4. Recommending approval of the Amended Development Agreement between the City of Saginaw, Abraham Allen and Great Lakes Crossroad, LLC and that the City Manager or his designee be authorized to execute all documents necessary. The Amended Development Agreement extends the time to complete construction and provides additional parking spaces to Great Lakes Crossroad LLC.
5. Recommending acceptance of the only bid received from Midland Paper Co. and issuance of a purchase order to them in the amount of \$1,592.00 for fiscal year 2006-07 and \$1,837.10 for fiscal year 2007-08 for the purchase of an annual supply of paper towels used by the Wastewater Treatment Plant Laboratory and Maintenance Department. This vendor meets all requirements of the contract compliance provisions. Funds are budgeted in the Sewer Operation and Maintenance Fund Account No. 590 4830 861 7330 for fiscal year 2006-07 and will be budgeted in the same account for fiscal year 2007-08.
6. Recommending acceptance of the low bid and issuance of a purchase order to Thatcher Company of Montana in the amount of \$4,160.00 for fiscal year 2006-

- 07 for the purchase of 6,500 lbs, of sodium silicofluoride to be used by the Water Treatment Plant. This vendor meets all requirements of the contract compliance provisions. Funds are budgeted in the Water Treatment Operations Account No. 591 4730 861 7302.
7. Recommending acceptance of the low bid and issuance of a purchase order to Fasteners, Inc. in the amount of \$4,195.00 for a replacement walk behind pavement saw to be used by the Maintenance and Service Division in the restoration of street pavement cuts on the water and sewer utilities throughout the systems. This vendor meets all requirements of the contract compliance provisions. Funds are available in the Water and Sewer Capital Outlay Maintenance Account Nos. 591 4721 861 9741 and 590 4821 861 9741.
  8. Recommending acceptance of the low bid and issuance of a purchase order to R. C. Hendrick & Son, Inc. in the amount of \$4,400.00 for the repair of a masonry wall at the Wastewater Treatment Plant. This vendor meets all requirements of the contract compliance provisions. Funds are available in the Sewer Operation and Maintenance Fund Account No. 590 4830 861 8040, which are the result of an insurance claim payment.
  9. Recommending acceptance of the low bid and issuance of a purchase order to Hamilton Electric in the amount of \$6,000.00 for the purchase of two Franklin motors for the Wastewater Treatment Plant's Chemical Induction Units. This vendor meets all requirements of the contract compliance provisions. Funds are available in the Sewer Operation and Maintenance Account No. 590 4830 861 7330.
  10. Recommending acceptance of the bid and issuance of a purchase order to PVS Nolwood Chemicals in the amount of \$11,200.00 for fiscal year 2006-07 and \$11,200.00 for fiscal year 2007-08 for the purchase of hydrogen peroxide to be used by the Wastewater Treatment Division. This vendor meets all requirements of the contract compliance provisions. Funds are budgeted in the Sewer Operation and Maintenance Fund Account No. 590 4835 861 7302 for fiscal year 2006-07 and will be budgeted in fiscal year 2007-08 in the same account.
  11. Recommending acceptance of the quote and issuance of a purchase order to Datastream in the amount of \$11,928.00 for the purchase of two MP2 Access 2000 Barcode Plus Systems for the Water Treatment and Wastewater Treatment Plants. These units are used to barcode equipment for the MP2 maintenance system to expedite the inventorying process. This vendor meets all requirements of the contract compliance provisions. Funds are available in Sewer Maintenance Account Nos. 590 4815 851 7330 (\$5,685.00), 590 4815 851 8005 (\$279.00), and Water Maintenance Account Nos. 591 4715 851 7330 (\$5,685.00) and 590 4815 851 8005 (\$279.00).

12. Recommending acceptance of the low bid and issuance of a purchase order to Alexander Chemical Corp. in the amount of \$12,300.00 for fiscal year 2006-07 and \$12,300.00 for fiscal year 2007-08 for the purchase of sulfur dioxide to be used by the Wastewater Treatment Division. This vendor meets all requirements of the contract compliance provisions. Funds are budgeted in the Sewer Operation and Maintenance Fund Account No. 590 4830 861 7302 for fiscal year 2006-07 and will be budgeted in the same account for fiscal year 2007-08.
13. Recommending acceptance of the only bid and issuance of a purchase order to Sherwin Williams in the amount of \$12,973.60 for fiscal years 2006-07 and 2007-08 for the purchase of an annual supply of latex and oil based paints for use on interior and exterior building structures, plant equipment and color-coded systems at the Wastewater Treatment Division. This vendor meets all requirements of the contract compliance provisions. Funds are budgeted in the Sewer Operation and Maintenance Fund Account No. 590 4830 861 7330 for fiscal year 2006-07 and will be budgeted in the same account for fiscal year 2007-08.
14. Recommending acceptance of the only bid and issuance of a purchase order to Acme Block & Supply in the amount of \$13,000.00 for the purchase of coal slag abrasive to be used by the Wastewater Treatment Plant for fiscal year 2006-07. This material will be used to prepare structural materials for painting in the rebuilding of plant aeration and final settling tank repair. This vendor meets all requirements of the contract compliance provisions. Funds are budgeted in the Sewer Operation and Maintenance Fund Account No. 590 4830 861 7330.
15. Recommending acceptance of the only bid and issuance of a purchase order to HydroDynamics, Inc. in the amount of \$21,118.00 for the purchase of a pump impeller to be used by the Wastewater Treatment Plant. This vendor meets all requirements of the contract compliance provisions. Funds are available in the Sewer Operation and Maintenance Account No. 590 4830 861 7330.
16. Recommending acceptance of the low bid and issuance of a purchase order to Cygnet Enterprises, Inc. in the amount of \$24,872.00 for the purchase of copper sulfate to be used by the Water Treatment Plant for fiscal year 2006-07. This vendor meets all requirements of the contract compliance provisions. Funds are budgeted in the Water Treatment Operations Account No. 591 4730 861 7302.
17. Recommending acceptance of the low bid and issuance of a purchase order to KAR Laboratories in the amount of \$34,625.00 for fiscal year 2006-07 and \$34,675.00 for fiscal year 2007-08 for laboratory testing services for the Wastewater Treatment Division. This vendor meets all requirements of the contract compliance provisions. Funds are budgeted in the Sewer Operations and Maintenance Fund Account No. 590 4830 861 8005 for fiscal year 2006-07 and will be budgeted in the same account for fiscal year 2007-08.

18. Recommending acceptance of the only bid and issuance of a purchase order to Etna Supply Company in the amount of \$40,369.40 for an annual supply of brass water parts for the construction and repair of the Water Distribution and Transmission System. This vendor meets all requirements of the contract compliance provisions. Funds are available in Water Parts Account No. 591 4721 861 7330 and will be accounted for through Water Inventory Account No. 591 0000 171 1130.
19. Recommending acceptance of the low bid and issuance of a purchase order to Alexander Chemical Corporation in the amount of \$83,790.00 for the purchase and delivery of 210 tons of Hydrofluosilicic Acid from July 1, 2006 through June 30, 2007. This vendor meets all requirements of the contract compliance provisions. Funds are budgeted in the Water Treatment Operations Account No. 591 4730 861 7302.
20. Recommending acceptance of the low bid and issuance of a purchase order to Billy's Contracting in the amount of \$29,220.00 for fiscal year 2006-07, \$29,220.00 for fiscal year 2007-08, and \$30,480.00 for fiscal year 2008-09 for the removal of grit and screenings from the wastewater. This vendor meets all requirements of the contract compliance provisions. Funds are budgeted in the Sewer Operation and Maintenance Fund Account No. 590 4830 861 8005 for fiscal year 2006-07 and will be budgeted in the same account for fiscal year 2007-08 and fiscal year 2008-09.
21. Recommending acceptance of the low bid and issuance of a purchase order to PVS Technologies, Inc. in the amount of \$114,300.00 for fiscal year 2006-07 and \$114,300.00 for fiscal year 2007-08 for the supply and delivery of 300 tons of liquid ferric chloride to be used by the Water Treatment Plant. This vendor meets all requirements of the contract compliance provisions. Funds are budgeted in the Water Treatment Operations Account No. 591 4730 861 7302 for fiscal year 2006-07 and will be budgeted in the same account for fiscal year 2007-08.
22. Recommending acceptance of the bids and issuance of blanket purchase orders to Saginaw Asphalt Paving Co. in the amount of \$175,000.00 and to Unique Paving Materials Corporation in the amount of \$28,500.00 for the purchase of hot and cold patching materials to be used by the Streets Division for fiscal year 2006-07. This vendor meets all requirements of the contract compliance provisions. Funds are budgeted in the Municipal Streets Fund Account Nos. 202 4651 841 7340, 202 4655 841 7340, 202 4691 841 7340, 202 4692 841 7340, 203 4651 841 7340 and 203 4655 841 7340.
23. Recommending approval of the contracts with Rowe Incorporated, William A. Kibbe & Associates, Inc., Spicer Group and Wade-Trim for general engineering services. Further recommend that the City Engineer be authorized to approve

and issue individual purchase orders of varying amounts up to the authorized amount of \$500,000.00 from July 1, 2006 through June 30, 2007. Each vendor meets all requirements of the contract compliance provisions. Funds are budgeted in various City department accounts.

INTRODUCTION OF ORDINANCES:

CONSIDERATION AND PASSING OF ORDINANCES:

1. An Ordinance to amend §110.23, "Pawnbrokers" of Chapter 110, "General Provisions" of Title XI, "Business Regulations," of the Saginaw Code of Ordinances O-1.
2. An Ordinance to amend §110.25, "Secondhand Merchants" of Chapter 110, "General Provisions" of Title XI, "Business Regulations," of the Saginaw Code of Ordinances, O-1.

RESOLUTIONS:

1. Authorizing the sale of alcoholic beverages on the Downtown Morley Plaza, a public property, during the annual PRIDE Friday Night Live concerts to be held on July 14<sup>th</sup>, July 21<sup>st</sup>, July 28<sup>th</sup>, August 4<sup>th</sup>, August 11<sup>th</sup> and August 18<sup>th</sup>.
2. Authorizing the sale of alcoholic beverages in the block of 308 South Hamilton, a public property, during the Altered Skin Revolution annual fundraiser to be held July 15, 2006.
3. Approving the formation of an Obsolete Property Rehabilitation District pursuant to Public Act 146 of 2000, as amended, for the property located at 3037 Davenport.
4. Approving the application of Prints Plus, Inc., 2301 N. Michigan for an Industrial Facilities Tax Exemption Certificate for a period of 12 years.
5. Establishing a public employee health care fund on an actuarial basis and appointing AXA Advisors, LLC as an investment institution for the accumulation and investment of funds to provide for the funding of health care benefits to retired employees of the City of Saginaw and their beneficiaries. Further, designating the Finance Director, Treasurer and Deputy Treasurer as the fund's fiduciary to conduct financial transactions on behalf of the City.

UNFINISHED BUSINESS:

Postponement

1. Recommending acceptance of the low bid and issuance of a purchase order to National Testing Laboratories, Ltd. in the amount of \$2,550.00 for a three-month period for lead and copper analysis for fiscal year 2006-07 and fiscal year 2007-08. This vendor meets all requirements of the contract compliance provisions. Funds are available in the Water Treatment Operations Account No. 591 4730 861 8005.

MOTIONS AND MISCELLANEOUS BUSINESS:

Darnell Earley  
City Manager

# COUNCIL COMMUNICATION

**From:** The City Manager

**Subject:** Hot & Cold Patching Materials

**Manager's Recommendation:**

I recommend that the bids from Saginaw Asphalt Paving Co. and Unique Paving Materials Corporation be accepted and that blanket orders be approved and issued to Saginaw Asphalt Paving Co. in the amount of \$175,000.00 and to Unique Paving materials Corporation in the amount of \$28,500.00 for a total of \$203,500.00. The purchase order and this dollar amount shall cover the cost of the purchase of the hot and cold patching materials for the 2006/2007 fiscal year.

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 available in the Municipal Streets Fund Account Nos. 202-4651-841.73-40, 202-4655-841.73-40, 202-4691-841.73-40, 202-4692-841.73-40, 203-4651-841.73-40, and 203-4655-841.73-40.

**Justification:**

On April 25, 2006, the City received two bids for approximately 5,500 tons of hot asphalt patching material, approximately 2,000 tons of cold asphalt patching material and approximately 500 tons of Sylvax UPM high performance material. This material is for use by the Public Services Streets Division to repair City streets throughout each fiscal year. The bids reflect an average of \$2.90 per ton increase for hot patch material and a \$4.31 per ton increase for cold patch material. Unique Paving Materials Corporation offered a quote on a substitute product called UPM @ \$57.00/ton (picked up). This bid price for the UPM reflects a \$7.00 per ton increase as compared to the



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Sylvax UPM bid price from the previous year. Following is a tabulation of the bids received:

## 2006/2007 Cost

|                           | Saginaw Asphalt Paving Co.<br><u>Carrollton, MI.</u> | Unique Paving Material Corp.<br><u>Cleveland, OH.</u> |
|---------------------------|--|---|
| Hot Plant Mix 13A         | \$39.50/ton  | No Bid  |
| Hot Plant Mix 36A         | \$44.25/ton  | No Bid  |
| Bituminous Cold Patch CP5 | \$44.50/ton  | No Bid  |
| * Sylvax UPM              | No Bid   | \$57.00/ton   |

\* Vender substituted an approved equal – UPM @ \$57.00/ton. This product and the unit price is acceptable.

## 2007/2008 Cost

|                           | Saginaw Asphalt Paving Co.<br><u>Carrollton, MI.</u> | Unique Paving Material Corp.<br><u>Cleveland, OH.</u> |
|---------------------------|--|---|
| Hot Plant Mix 13A         | No Bid   | No Bid  |
| Hot Plant Mix 36A         | No Bid   | No Bid  |
| Bituminous Cold Patch CP5 | No Bid   | No Bid  |
| Sylvax UPM                | No Bid   | No Bid  |

### Council Action:

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

# COUNCIL COMMUNICATION

**From:** The City Manager

**Subject:** Great Lakes Crossroad L.L.C.

**Manager's Recommendation:**

I recommend that the Amended Development Agreement between the City of Saginaw, Abraham Allen and Great Lakes Crossroad, L.L.C. be approved as amended and that the City Manager or his designee be authorized to execute all documents necessary. The Amended Development Agreement extends the time to complete construction and provides additional parking spaces to Great Lakes Crossroad L.L.C.

**Justification:**

The City of Saginaw, Abraham Allen and Great Lakes Crossroad, L.L.C. entered into a development agreement on April 16, 2002 with regard to the building at 234 S. Water Street, commonly known as the "Armory". The City Council approved a proposed amended development agreement on June 6, 2005, but that document was not executed. This agreement is intended to supercede and replace the original 2002 agreement as well as the 2005 proposal.

Great Lakes Crossroad L.L.C. has invested more than \$425,000 in the property with the intent to bring commercial restaurant and banquet facilities to the City's riverfront. As the property has been developed, changes in the original concept have driven modifications in the structural requirements of the facility. Among the changes is the addition of elevators at the rear of the building of a different configuration than originally conceived. Additional parking requirements for Great Lakes Crossroad can be met by providing additional lanes in the adjacent parking lot to the facility. This will optimize the flow of traffic in the load/unload zone. All improvements layout revisions, resurfacing and maintenance will be the responsibility of Great Lakes Crossroad, L.L.C.

The time extension until June 30, 2008 is required to allow for completion of the elevator construction and because of changes in the original plan of the second floor interior design.

**Council Action:**

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

# COUNCIL COMMUNICATION

**From:** The City Manager

**Subject:** Authorization to Allow the Sale of Alcoholic Beverages on the Downtown Morley Plaza

**Manager's Recommendation:**

I recommend approval of the attached Resolution authorizing the sale of alcoholic beverages on the Downtown Morley Plaza, a public property, during the annual PRIDE Friday Night Live concerts to be held on July 14th, July 21st, July 28th, August 4th, and August 18th, 2006.

**Justification:**

On July 14th, July 21st, July 28th, August 4th, and August 18th, 2006, PRIDE will host its annual Friday Night Live concerts on the Downtown Morley Plaza, a public property. The sponsor has requested that the City allow it to sell alcoholic beverages during this special event. Title XIII, Section 132.01(C) of the Saginaw Code of Ordinances states that City Council can authorize the sale of alcoholic beverages on public property if the vendor provides the following to the City:

- (1) The precise location where said beverages are to be sold and consumed;
- (2) The dates and times for said activities;
- (3) A proper state license for the sale and consumption of alcoholic beverages at the place and times listed in subsections (1) and (2) above;
- (4) Adequate public liability and property damage insurance for the benefit of the City with a company licensed to sell insurance by the state;
- (5) Such other insurance as the City Council deems adequate for the benefit of the City;
- (6) Adequate personnel to control the premises where the alcoholic beverages are to be sold and consumed; and
- (7) Such other reasonable requirements as said City Council deems

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appropriate.

The vendor will provide the proper documents to the proper City officials. If the vendor fails to provide the documentation, it will not be allowed to sell alcoholic beverages on July 14th, July 21st, July 28th, August 4th, August 11th and August 18th, 2006, on the Downtown Morley Plaza. The City will set insurance requirements and all insurance certificates must be reviewed and approved by the City Attorney.

## **Council Action:**

Council \_\_\_\_\_ moved the recommendation of the City Manager be approved and that a Resolution be adopted.

# COUNCIL COMMUNICATION

## RESOLUTION TO PERMIT THE SALE OF ALCOHOLIC BEVERAGES ON PUBLIC PROPERTY

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

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

WHEREAS, PRIDE plans to sponsor its annual Friday Night Live concerts on the Downtown Morley Plaza on July 14th, July 21st, July 28th, August 4th, and August 18th, 2006; and

WHEREAS, the event sponsor has requested that it be allowed to sell alcoholic beverages on the Downtown Morley Plaza; and

WHEREAS, City Council can provide authorization for the sale of alcoholic beverages on public property; and

WHEREAS, the vendor must provide certain documents prior to the event.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Saginaw hereby authorizes the sale of alcoholic beverages on public property during PRIDE's annual Friday Night Live concerts to be held on July 14th, July 21st, July 28th, August 4th, August 11th and August 18th, 2006, on the Downtown Morley Plaza, provided that the event sponsor provides the mandatory information listed in Title XIII, Section 132.01(C) of the Saginaw Code of Ordinances no later than June 30, 2006 to the proper City officials.

BE IT FURTHER RESOLVED, if the event sponsor does not provide the documents by the time specified above, it will not be allowed to sell alcoholic beverages on the Downtown Morley Plaza during its annual summer concert series.

BE IT FURTHER RESOLVED, that all insurance requirements be set by the City and all insurance certificates must be reviewed and approved by the City Attorney.

# COUNCIL COMMUNICATION

**From:** The City Manager

**Subject:** Authorization to Allow the Sale of Alcoholic Beverages in the 308 Block of South Hamilton

**Manager's Recommendation:**

I recommend approval of a Resolution authorizing the sale of alcoholic beverages in the block of 308 South Hamilton, a public property, during the Altered Skin Revolution annual fundraiser to be held on July 15, 2006.

**Justification:**

On July 15, 2006, the annual Altered Skin Revolution special event sponsored by the Drunken Monkey Tattoo and the Hamilton Street Pub, will be held in the block of 308 South Hamilton to raise funds to purchase musical instruments for local schools. The sponsors have requested that the City allow them to provide alcoholic beverages to its guests for sale during this special event. Title XIII, Section 132.01(C) of the Saginaw Code of Ordinances states that City Council can authorize the consumption of alcoholic beverages on public property if the vendor provides the following to the City:

- (1) The precise location where said beverages are to be sold and consumed;
- (2) The dates and times for said activities;
- (3) A proper state license for the sale and consumption of alcoholic beverages at the place and times listed in subsection (1) and (2) above;
- (4) Adequate public liability and property damage insurance for the benefit of the City with a company licensed to sell insurance by the state;
- (5) Such other insurance as the City Council deems adequate for the benefit of the City;
- (6) Adequate personnel to control the premises where the alcoholic

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beverages are to be sold and consumed; and

- (7) Such other reasonable requirements as said City Council deems appropriate.

The vendors will provide the proper documents to the City by June 30, 2006. If the vendors fail to provide the documentation by the date specified above, they will not be allowed to sell liquor in the block of 308 South Hamilton on July 15, 2006. The City will set insurance requirements and all insurance certificates must be reviewed and approved by the City Attorney prior to the event.

**Council Action:**

Council \_\_\_\_\_ moved the recommendation of the City Manager be approved and that a Resolution be adopted.

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## RESOLUTION TO PERMIT THE SALE OF ALCOHOLIC BEVERAGES

### ON PUBLIC PROPERTY

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

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

WHEREAS, the event sponsors plan to host their annual fundraiser to raise funds to purchase musical instruments for local schools, in the block of 308 South Hamilton Street on July 15, 2006; and

WHEREAS, the event sponsors have requested that they be allowed to sell alcoholic beverages on public property; and

WHEREAS, City Council can provide authorization for the sale of alcoholic beverages on public property; and

WHEREAS, the vendors must provide certain documents prior to the event.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Saginaw hereby authorizes the sale of alcoholic beverages on public property during the fundraiser to be held on July 15, 2006, in the block of 308 South Hamilton Street, provided that the event sponsors provide the mandatory information listed in Title XIII, Section 132.01(C) of the Saginaw Code of Ordinances no later than June 30, 2006 to the proper City officials.

BE IT FURTHER RESOLVED, if the event sponsors do not provide the documents by June 30, 2006, they will not be allowed to sell liquor in the block of 308 South Hamilton during the fundraiser.

BE IT FURTHER RESOLVED, that all insurance requirements will be set by the City and all insurance certificates must be reviewed and approved by the City Attorney prior to the event.



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**From:** The City Manager

**Subject:** MP2 Barcoding System

**Manager's Recommendation:**

I recommend that the quote received from Datastream, Greenville, SC, be accepted and that a purchase order be issued to them in the amount of \$11,928.00.

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 available in Sewer Maintenance Account Numbers 590-4815-851.73-30 (\$5,685.00) and 590-4815-851.80-05 (\$279.00) and Water Maintenance Account Numbers 591-4715-851.73-30 (\$5,685.00) and 590-4815-851.80-05 (\$279.00).

**Justification:**

On May 25, 2006, the City received a quote for the purchase of two MP2 Access 2000 Barcode Plus Systems for the Water Treatment and Wastewater Treatment Plants. These units are used to barcode equipment for the MP2 maintenance system to expedite the inventorying process. Quotes were not solicited from other vendors, as Datastream is the sole source for this equipment.

A cost comparison is not available as this is a first time purchase.

**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:

## **RESOLUTION ESTABLISHING OPRA DISTRICT AT 3037 DAVENPORT**

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

WHEREAS, under P.A. 146 of 2000, the City of Saginaw is authorized to form Obsolete Property Rehabilitation Districts; and

WHEREAS, the property at 3037 Davenport, TAX ID #13 0948 00100, has been deemed functionally obsolete by the City of Saginaw; and

WHEREAS, the owners of the property have met guidelines established by the City of Saginaw and plan to submit an application for an Obsolete Property Exemption Certificate; and

WHEREAS, the owners of the property have been notified by certified mail and a public meeting was held April 17, 2006 in accordance with P.A. 146 of 2000.

NOW, THEREFORE, BE IT RESOLVED that the City of Saginaw hereby approves the formation of an Obsolete Property Rehabilitation District pursuant to Public Act 146 of 2000, as amended, for the eligible property legally described as:

3037 DAVENPORT

ASSESSOR'S FILE #: 13 0948 00100

S. 234 FT. OF N. 240 FT. OF LOT 2, BLK 4, ANNIE F. MC EWAN'S ADDITION

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

## **INDUSTRIAL FACILITIES TAX EXEMPTION CERTIFICATE FOR PRINTS PLUS, INC., 2301 N. MICHIGAN**

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

WHEREAS, Prints Plus, Inc. did on April 21, 2006, file its application for an Industrial Facilities Tax Exemption Certificate as provided by Act 198, P.A. of 1974, as amended, hereinafter referred to as the Act, receipt of said application having been reported to City Council on June 2, 2006, and said application being on file in City Clerk's File 06-16; and

WHEREAS, the Council has carefully considered said application and all information pertinent thereto.

NOW, THEREFORE, BE IT RESOLVED, that the Council hereby finds and determines as follows:

1. The Council of the City of Saginaw on May 1, 2006, on the petition of Prints Plus, Inc. did lawfully establish in the City of Saginaw, an Industrial Development District pursuant to the Act, said district comprising that certain piece or parcel of land in the State of Michigan, County of Saginaw and City of Saginaw under the City of Saginaw Tax Roll No. 13 0391 00000, commonly known as 2301 N. Michigan Avenue, Saginaw, Michigan.

2. Upon receipt of the above-mentioned application for an Industrial Facilities Tax Exemption Certificate from Prints Plus, Inc., the City Clerk did notify in writing the Assessor of the City of Saginaw and the legislative body of each taxing unit which levies

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ad valorem property taxes in the City of Saginaw, this being the governmental unit in which the facility for an Industrial Facilities Tax Exemption Certificate is sought to be located, said taxing units being the Intermediate School District, the School District of the City of Saginaw, the County of Saginaw, Hoyt Library, Delta College and Saginaw Transit Authority Regional Services, enclosing a copy of the above-described application for Industrial Facilities Tax Exemption Certificate and notifying each that it would be given an opportunity to be heard on this matter by the Council at its regular meeting on June 19, 2006.

3. The Council has on June 9, 2006 afforded Prints Plus, Inc., the Assessor of the City of Saginaw, and a representative of each affected taxing unit an opportunity for a hearing on the above-mentioned application for Industrial Facilities Tax Exemption Certificate, and the Council has given due consideration to all information presented at said hearing.

4. The City Assessor has heretofore determined and furnished to the Council the value of the property to which the above-mentioned application pertains, the aggregate state equalized valuation of real and personal property which would be exempt from ad valorem taxes under the Act in the City of Saginaw after granting the above-petitioned Industrial Facilities Tax Exemption Certificate and the sum of the state equalized valuation of the City of Saginaw and the aggregate state equalized valuation of real and personal property exempt from ad valorem taxes under the Act in the City of Saginaw.

5. Construction of the facility or installation of machine and equipment, which is the subject of the above-mentioned application, was not begun earlier than six (6)

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months before the filing of the application for the Industrial Facilities Tax Exemption Certificate.

6. The application filed for the certificate indicates two (2) new jobs will be created and seven (7) current jobs will be retained, in the City of Saginaw, this being the community in which the facility is situated.

7. The aggregate state equalized valuation of real and/or personal property exempt from ad valorem taxes under the Act in the City of Saginaw after granting the Industrial Facilities Tax Exemption Certificate applied for will exceed 5 percent of an amount equal to the sum of the state equalized valuation of real and/or personal property exempt from ad valorem taxes under the Act in the City of Saginaw.

8. Irrespective of the findings in paragraph 7 above, granting of the Industrial Facilities Tax Exemption Certificate considered with the aggregate amount of certificates previously granted and currently in force under Act No. 198 of the Public Acts of 1974 and Act. No. 255 of the Public Acts of 1978, shall not have the effect of substantially impeding the operation of local government or impairing the financial soundness of any unit of local government.

9. The aforementioned application complies in all respects with the applicable provisions of the Act, and all actions and proceedings necessary for the approval of said application by the Council of the City of Saginaw have been accomplished as required by said public act.

BE IT FURTHER RESOLVED, that the Council of the City of Saginaw does hereby approve the above-described application of Prints, Plus, Inc. for an Industrial Facilities Tax Exemption Certificate for a period of 12 years.

# COUNCIL COMMUNICATION

**From:** The City Manager

**Subject:** Water Treatment Plant Copper Sulfate Purchase

**Manager's Recommendation:**

I recommend that the low bid from Cygnet Enterprises, Inc. be accepted and a purchase order be approved and issued to them in the amount of \$24,872.00 for Fiscal Year 2006/2007.

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 April 11, 2006, the City received bids for the supply and delivery of 30,000 pounds of crystal Copper Sulfate from July 1, 2006 through June 30, 2007. An alternate bid for liquid Copper Sulfate was also received for the same period. The price for the crystal Copper Sulfate increased 275% from the previous year far exceeding our budgeted amount. The dosage requirement for the liquid form of Copper Sulphate is 10 times less than the crystalline form. The equivalent amount of the liquid form does not exceed the budgeted amount. The liquid form will be used on a trial basis to determine the equivalence to the crystalline form. We have a supply of the crystalline form in stock in case the liquid form is not found to be equivalent. There is no price comparison since this product has not been used before. Copper Sulfate is used in the treatment of raw water storage reservoirs to control nuisance algae that cause taste and odors.

# COUNCIL COMMUNICATION

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

|   | <u>Dollar</u>            | <u>Quantity</u>          | <u>Total Bid</u>                                 |
|---|--------------------------|--------------------------|--|
| Cygnnet Enterprises, Inc.<br>Flint, MI<br>(liquid form)                 | \$753.70/drum            | 33 drums                 | \$24,872.00                                      |
| Thatcher Company of Montana<br>Salt Lake City, UT<br>(crystalline form) | \$2.05/lbs<br>\$1.95/lbs | 10,000 lbs<br>20,000 lbs | \$20,500.00<br><u>\$39,000.00</u><br>\$59,500.00 |

## **Council Action:**

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

# COUNCIL COMMUNICATION

**From:** The City Manager

**Subject:** Water Treatment Plant Liquid Ferric Chloride Purchase

**Manager's Recommendation:**

I recommend that the low bid from PVS Technologies, Inc. be accepted and a purchase order be approved and issued to them in the amount of \$114,300.00 for Fiscal Year 2006-2007 and \$114,300.00 for Fiscal Year 2007-2008.

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 for FY 2006-2007 and will be budgeted in the same account for FY 2007-2008.

**Justification:**

On June 6, 2006, the City received bids for the supply and delivery of 300 tons Liquid Ferric Chloride each year from July 1, 2006 through June 30, 2008. Liquid Ferric Chloride is used as a coagulant in the treatment process. The low bid price of \$381.00 per ton is an increase of 45.0% over the price paid for the same chemical during Fiscal Year 2005/2006. Following is a tabulation of the bids received and reviewed by the Purchasing Committee:

|                                       | <u>Per Ton</u> | <u>Total Bid</u> |
|---------------------------------------|----------------|------------------|
| PVS Technologies, Inc.<br>Detroit, MI |                |                  |
| Year One                              | \$381.00       | \$ 114,300.00    |
| Year Two                              | \$381.00       | \$ 114,300.00    |
| Total                                 |                | \$ 228,600.00    |



# COUNCIL COMMUNICATION

|   | Per Ton  | Total Bid     |
|---|----------|---------------|
| Kemiron Companies, Inc.<br>Lawrence, KS |          |               |
| Year One                                | \$453.33 | \$ 135,999.00 |
| Year Two                                | \$473.33 | \$ 141,999.00 |
| Total                                   |          | \$ 277,998.00 |

**Council Action:**

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

# COUNCIL COMMUNICATION

**From:** The City Manager

**Subject:** Water Treatment Plant Hydrofluosilicic Acid Purchase

**Manager's Recommendation:**

I recommend that the low bid from Alexander Chemical Corporation be accepted and a purchase order be approved and issued to them in the amount of \$83,790.00 for Fiscal Year 2006-07.

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 June 6, 2006, the City received one bid and a no bid for the supply and delivery of 210 tons of Hydrofluosilicic Acid from July 1, 2006 through June 30, 2007. Hydrofluosilicic Acid is used in the treatment process to aid in the prevention of dental cavities. The low bid price of \$399.00 per ton is an increase of 88.2% over the price paid for the same chemical during fiscal year 2005-06. Following is a tabulation of the bids received and reviewed by the Purchasing Committee:

|   | <u>Per Ton</u> | <u>Total Bid</u> |
|---|----------------|------------------|
| Alexander Chemical Corporation<br>Lisle, IL |                |                  |
| First Year                                  | \$399.00       | \$83,790.00      |
| Second Year                                 | -NO BID-       | -NO BID-         |
| Total                                       |                | \$83,790.00      |
| JCI Jones Chemical<br>Riverview, MI         | -NO BID-       | -NO BID-         |

**Council Action:**

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

# COUNCIL COMMUNICATION

**From:** The City Manager

**Subject:** Water Treatment Plant Sodium Silicofluoride Purchase

**Manager's Recommendation:**

I recommend that the low bid from Thatcher Company of Montana be accepted and a purchase order be approved and issued to them in the amount of \$4,160.00 for fiscal year 2006-07 for the purchase of 6,500 lbs. of Sodium Silicofluoride.

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 April 11, 2006, the City received one bid for the supply and delivery of 6,500 pounds of Sodium Silicofluoride from July 1, 2006 through June 30, 2007. Sodium Silicofluoride is used in the treatment process to aid in the prevention of dental cavities. The new Hydrofluosilicic Acid feed system is being used and it is anticipated that this order will not be needed. The old system is being left in place for a period of time to allow for a backup feed system. The cost is a 200% increase from the previous fiscal year most likely due to the small size of the load.

**Council Action:**

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

# COUNCIL COMMUNICATION

**From:** The City Manager

**Subject:** Replacement Walk Behind Pavement Saw

**Manager's Recommendation:**

I recommend that the low bid be accepted and a purchase order be approved and issued to Fasteners, Inc. for a replacement walk behind pavement saw in the amount of \$4,195.00.

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 available in the Water and Sewer Capital Outlay Maintenance Accounts No. 591-4721-861-97-41 and 590-4821-861-97-41.

**Justification:**

The Public Service Department, Maintenance and Service Division utilizes walk behind saws in the restoration of street pavement cuts on the water and sewer utilities throughout the systems. The existing saw was purchased in 1984 and is in need of replacing. No previous cost information is available on this equipment. Bids were obtained from six vendors. Following is a tabulation of the bids submitted:

|  |            |
|--|------------|
| Fasteners Inc.<br>Saginaw, MI                | \$4,195.00 |
| United Rentals<br>Shelby Twp.                | \$4,410.00 |
| Construction Fasteners Inc.<br>Flint, MI     | \$4,616.00 |
| Grainger Industrial Supply<br>Alpharetta, GA | \$4,671.00 |
| Evans Equipment Cop.<br>Burton, MI           | \$5,126.37 |
| Apex Pinnacle<br>Port Crane, NY              | \$6,083.13 |

Council \_\_\_\_\_ move that the recommendation of the City Manager be accepted.

# COUNCIL COMMUNICATION

**From:** \_\_\_\_\_ The City Manager

**Subject:** Purchase of Painting and Mailing of Water Bills

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**Manager's Recommendation:**

I recommend that the only bid received from Sherwin Williams be accepted and a purchase order be approved and issued to them in the amount of \$12,973.60 ~~60,600.00 for fiscal years 2006-2007 and 2007-2008.~~

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 service~~ are ~~budgeted~~ ~~are available~~ in the Sewer Operation and Maintenance Fund Account No. 590 4830 861 7330 for fiscal year 2006-2007 and will be budgeted in the same account for fiscal year 2007-2008 ~~5311-711-8005, (\$30,300.00), and Water Operation and Maintenance Fund Account No. 591-5310-711-8005 (\$30,300.00).~~

**Justification:**

On April 18, 2006, the City received bids ~~for an annual supply of latex and oil based paints for use on interior and exterior building structures, plant equipment and color-coded systems at the Wastewater Treatment Division for printing and mailing of 300,000 water bills per year. The format of the water bills has changed from an 8-1/2 x 11 tri-fold to a 5-1/2 x 4-1/8 postcard. Also, no return envelope will be included with the bills.~~ Following is a tabulation of the only bid received:

|                             |                          |                    |
|-----------------------------|--------------------------|--------------------|
| <u>Sherwin Williams Co.</u> | FY2006-07                | \$6,486.80         |
|                             | FY2007-08                | \$6,486.80         |
|                             | <b>Total 2 year cost</b> | <b>\$12,973.60</b> |

The proposed cost is a 13.8% increase over the current fiscal year, but there is no additional increase in the second year.

**Council Action:**

# COUNCIL COMMUNICATION

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

6-19-19

# COUNCIL COMMUNICATION

**From:** \_\_\_\_\_ The City Manager

**Subject:** Purchase of Coal Slag Abrasive~~Printing and Mailing of Water Bills~~

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## **Manager's Recommendation:**

I recommend that the ~~bid from Acme Block & Supply~~, Saginaw, MI, ~~ow bid from TBF Graphics~~ be accepted and that a purchase order be approved and issued to them in the amount of \$13,000 ~~.0060,600.00~~ for fiscal year 2006-2007.

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 service~~ are ~~budgeted~~ are available in the Sewer Operation and Maintenance Fund Account No. 590 ~~4830 861 7330, 5311 711 8005~~ (\$30,300.00), ~~and Water Operation and Maintenance Fund Account No. 591 5310 711 8005 (\$30,300.00).~~

## **Justification:**

On April 15, 2006 ~~March 11, 2003~~, the City received one bids for coal slag blasting media for the Wastewater Treatment Division. This material will be used to prepare structural materials for painting in the rebuilding of plant aeration and final settling tank repair. for printing and mailing of 300,000 water bills per year. The format of the water bills has changed from an 8-1/2 x 11 tri-fold to a 5-1/2 x 4-1/8 postcard. Also, no return envelope will be included with the bills. Saginaw, MI (In-city)

The proposed cost is a 40.6% increase over the current fiscal years ~~54% decrease in cost from previous years.~~

## **Council Action:**

6-19-203-24-12

# COUNCIL COMMUNICATION

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



# COUNCIL COMMUNICATION

**From:** The City Manager

**Subject:** Grit and Screenings

**Manager's Recommendation:**

I recommend that the bid from Billy's Contracting be accepted and that a purchase order be approved and issued to them in the amount of \$29,220.00 for fiscal year 2006-2007, \$29,220.00 for fiscal year 2007-2008, and \$30,480.00 for fiscal year 2008-2009.

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 are budgeted in the Sewer Operation and Maintenance Fund Account No 590-4830-861.80-05 for FY 2006-2007 and will be budgeted in the same account for FY 2007-2008 and FY 2008-2009.

**Justification:**

As part of the wastewater treatment process, grit and screenings are removed from the wastewater. These materials must be hauled to a landfill for proper disposal. A request for a three-year bid was sent out.

Following is a tabulation of the bids received:

|                      |                              |             |
|----------------------|------------------------------|-------------|
| Billy's Contracting  | July 1, 2006 - June 30, 2007 | \$29,200.00 |
| Saginaw, MI          | July 1, 2007 - June 30, 2008 | \$29,200.00 |
|                      | July 1, 2008 – June 30, 2009 | \$30,480.00 |
| Disposal Management  | July 1, 2006 - June 30, 2007 | \$57,600.00 |
| Bloomfield Hills, MI | July 1, 2007 - June 30, 2008 | \$61,640.00 |
|                      | July 1, 2008 – June 30, 2009 | \$65,960.00 |
| Waste Management     | July 1, 2006 - June 30, 2007 | \$46,900.00 |
| Saginaw, MI          | July 1, 2007 - June 30, 2008 | \$48,300.00 |
|                      | July 1, 2008 – June 30, 2009 | \$49,800.00 |

Cost comparison shows a 24.54% decrease from the current contract period.

**Council Action:**

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

# COUNCIL COMMUNICATION

**From:** The City Manager

**Subject:** Laboratory Testing Services~~Printing and Mailing of Water Bills~~

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**Manager's Recommendation:**

I recommend that the ~~low bid from KAR Laboratories~~~~ew bid from TBF Graphics~~ be accepted and that a purchase order be approved and issued to them in the amount of ~~\$34,625.00~~~~60,600.00~~ for Fiscal Year 2006-2007 and the same amount for Fiscal Year 2007-2008.

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 are ~~budgeted~~~~are available~~ in the Sewer Operation and Maintenance Fund Account No. 590 4830 861 8005 for FY 2006-2007 and will be budgeted in the same account for FY 2007-2008 ~~5311 711 8005 (\$30,300.00), and Water Operation and Maintenance Fund Account No. 591-5310-711-8005 (\$30,300.00).~~

**Justification:**

On ~~April 18th~~~~March 11, 2003, 2006~~, the City received bids ~~for total toxic organics, cyanide, mercury purge and trap, cold vapor mercury, and oil/grease testing of samples collected by the Wastewater Treatment Division from plant flows and certain industrial sewer system users~~~~for printing and mailing of 300,000 water bills per year. The format of the water bills has changed from an 8-1/2 x 11 tri-fold to a 5-1/2 x 4-1/8 postcard. Also, no return envelope will be included with the bills. Federal Regulations and our NPDES permit require this testing.~~ Following is a tabulation of the bids received:

|   | <b><u>FY 06-07</u></b> | <b><u>FY 07-08</u></b> |
|---|------------------------|------------------------|
| <u>KAR Labs</u><br><u>Kalamazoo, MI</u> | <u>\$34,625.00</u>     | <u>\$34,625.00</u>     |
| <u>FiberTec</u>                         | <u>\$36,365.00</u>     | <u>\$36,365.00</u>     |

6-19-22~~3-24-12~~

# COUNCIL COMMUNICATION

Holt, MI

|                         |                    |                    |
|-------------------------|--------------------|--------------------|
| <u>e-Lab Analytical</u> | <u>\$38,000.00</u> | <u>\$38,000.00</u> |
| <u>Holland, MI</u>      |                    |                    |

|                           |                    |                    |
|---------------------------|--------------------|--------------------|
| <u>Test America, Inc.</u> | <u>\$46,437.00</u> | <u>\$46,437.00</u> |
| <u>Pontiac, MI</u>        |                    |                    |

|                              |                    |                    |
|------------------------------|--------------------|--------------------|
| <u>RTI Laboratories</u>      |                    | <u>\$52,506.60</u> |
| <u>TBF Graphics</u>          | <u>\$60,600.00</u> |                    |
| <u>Livonia, MI</u>           |                    |                    |
| <u>Saginaw, MI (In-city)</u> |                    |                    |

|                     |                              |                                   |
|---------------------|------------------------------|-----------------------------------|
|                     |                              | <u>Saturday's Child III, Inc.</u> |
| <u>\$203,000.00</u> | <u>Saginaw, MI (In-city)</u> |                                   |

The proposed cost is a 2.5% decrease from the current fiscal year a 54% decrease in cost from previous years. There is no additional increase for Fiscal Year 2007/2008.

**Council Action:**

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

# COUNCIL COMMUNICATION

**From:** \_\_\_\_\_ The City Manager

**Subject:** Purchase of Rag on a Roll printing and Mailing of Water Bills

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## **Manager's Recommendation:**

I recommend acceptance of the ~~low~~ bid from Midland Paper Co. TBF Graphics and issuance of a purchase order to them in the amount of \$1,592.00 ~~60,600.00~~ for Fiscal Year 2006-2007 and \$1,837.10 for 2007-2008.

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 service~~ are ~~budgeted~~ are available in the Sewer Operation and Maintenance Fund Account No. 590 4830 861 7330 for FY 2006-2007 and will be budgeted in the same account for FY 2007-2008. ~~5311-711-8005 (\$30,300.00), and Water Operation and Maintenance Fund Account No. 591-5310-711-8005 (\$30,300.00).~~

## **Justification:**

~~On March 11, 2003, the~~ City received only one ~~bids~~ for an annual supply Rag-On-A-Roll, used by the Wastewater Treatment Plant Laboratory and Maintenance Department.

Following is a tabulation of the bid received: ~~for printing and mailing of 300,000 water bills per year. The format of the water bills has changed from an 8-1/2 x 11 tri-fold to a 5-1/2 x 4-1/8 postcard. Also, no return envelope will be included with the bills. Following is a tabulation of the bids that were received;~~

|  |                                  |
|--|----------------------------------|
| <del>_____</del><br>TBF Graphics               | <del>_____</del><br>\$60,600.00  |
| <del>_____</del><br>Saginaw, MI (In-city)      | <del>_____</del>                 |
| <del>_____</del>                               | <del>_____</del>                 |
| <del>_____</del><br>Saturday's Child III, Inc. | <del>_____</del><br>\$203,000.00 |

6-19-23 ~~3-24-12~~

# COUNCIL COMMUNICATION

~~Saginaw, MI (In-city)~~

Midland Paper Co. \$1,592.00 FY 2006-2007

\$1,837.10 FY 2007-2008

The proposed cost is a 35.08% decrease from the previous two-year bid.

~~is a 54% decrease in cost from previous years.~~

## **Council Action:**

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

# COUNCIL COMMUNICATION

**From:** The City Manager

**Subject:** ~~-Purchase of Hydrogen Peroxide~~ rinting and Mailing of Water Bills

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**Manager's Recommendation:**

I recommend that the ~~low~~-bid from ~~PVS Nolwood~~ TBF Graphics Chemicals be accepted and that a purchase order be approved and issued to them in the amount of \$11,200.00 for Fiscal Year 2006-2007 and \$11,200.00 for Fiscal Year 2007-2008 ~~60,600.00~~.

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 are budgeted in the Sewer Operation and Maintenance Fund Account No. 590 4835 861 7302 for fiscal year 2006-2007 and will be budgeted in fiscal year 2007-2008 in the same account ~~5311-711-8005 (\$30,300.00), and Water Operation and Maintenance Fund Account No. 591-5310-711-8005 (\$30,300.00)~~.

**Justification:**

On ~~April 18, 2006~~ March 11, 2003, the City received bids for the purchase of 35,000 lbs. of Hydrogen Peroxide for the Wastewater Treatment Division for fiscal year 2006-2007 and fiscal year 2007-2008. Hydrogen Peroxide is used to destroy printing and mailing of 300,000 water bills per year. The format of the water bills has changed from an 8-1/2 x 11 tri-fold to a 5-1/2 x 4-1/8 postcard. Also, no return envelope will be included with the bills. Hydrogen Sulfide, a corrosive and toxic gas currently entering our sewage system from Northwest Utilities Authority sewage flows. The City will be reimbursed for the costs of this chemical by the Northwest Utilities Authority. Following is a tabulation of the bids that were received:

|  |                    |                        |
|--|--------------------|------------------------|
| <del>TBF Graphics</del>  |                    | <del>\$60,600.00</del> |
| <del>Saginaw, MI (In-city)</del>                                   |                    |                        |
|  | <b>FY 06-07</b>    | <b>FY 07-08</b>        |
| <del>PVS-Nolwood Chemicals</del> <u>Saturday's Child III, Inc.</u> |                    |                        |
| <del>\$11,200.00</del> <u>203,000.00</u>                           | <u>\$11,200.00</u> |                        |
| <del>Detroit, MI</del>   |                    |                        |
| <del>Alexander Chemical Corp.</del>                                | <del>No Bid</del>  | <del>No Bid</del>      |
| <del>Lisle, IL</del>   |                    |                        |

# COUNCIL COMMUNICATION

U S Filter No Bid No Bid Saginaw,  
MI (In-city)

The proposed cost is a 1.4% increase compared to the current fiscal year with no additional increase for fiscal year 2008. is a 54% decrease in cost from previous years.

**Council Action:**

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

# COUNCIL COMMUNICATION

**From:** The City Manager

**Subject:** Masonry Wall Repair

**Manager's Recommendation:**

I recommend that the bid received from R.C. Hendrick & Son, Inc. be accepted and that a purchase order be issued to them in the amount of \$4,400.00 for the repair of a masonry wall.

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 available in the Sewer Operation and Maintenance Fund Account No. 590 4830 861 8040.

**Justification:**

On June 5, 2006, the City received a bid for the repair of a masonry wall on the operations building. Funds for this purchase are the result of an insurance claim

payment ~~05-5311-711-8005~~ Following is a tabulation of the bids received:

|  |             |
|--|-------------|
| R.C. Hendrick & Son, Inc.<br>Saginaw, MI         | \$4,400.00  |
| Boss Construction Co., Inc.<br>Ecorse, MI        | \$8,630.00  |
| Gerace Construction Company, Inc.<br>Midland, MI | \$11,490.00 |

**Council Action:**

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



# COUNCIL COMMUNICATION

**From:** \_\_\_\_\_ The City Manager

**Subject:** Purchase of Sulfur Dioxide~~rinting and Mailing of Water Bills~~

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## **Manager's Recommendation:**

I recommend that the low bid from Alexander Chemical Co.~~TBF Graphics~~ be accepted and that a purchase order be approved and issued to them in the amount of \$12,300.00~~2,300.00~~~~60,600.00 for Fiscal Year 2006-07 and~~ \$12,300.00 for Fiscal Year 2007-08 totaling \$24,600.00.

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~~service~~ are budgeted~~are available~~ in the Sewer Operation and Maintenance Fund Account No. 590 4830 861 7302 for Fiscal Year 2006-2007 and will be budgeted in the same account for Fiscal Year 2007-2008 ~~5311-711-8005\_(\$30,300.00), and Water Operation and Maintenance Fund Account No. 591-5310-711-8005 (\$30,300.00).~~

## **Justification:**

On April 18, ~~2006~~March 11, 2003, the City received a bid for an annual supply of sulfur dioxide for the Wastewater Treatment Division~~for printing and mailing of 300,000 water bills per year.~~ Sulfur Dioxide is used to remove residual chlorine from plant's treated effluent water as required by the City's NPDES permit.~~The format of the water bills has changed from an 8-1/2 x 11 tri-fold to a 5-1/2 x 4-1/8 postcard. Also, no return envelope will be included with the bills.~~ Following is a tabulation of the bid that was received:

|                                       |                         |
|---------------------------------------|-------------------------|
| <u>Alexander Chemical Corp.</u>       | <u>\$24,600.00</u>      |
| <u>Lisle, IL</u>                      |                         |
| <del>Saturday's Child III, Inc.</del> | <del>\$203,000.00</del> |

# COUNCIL COMMUNICATION

~~Saginaw, MI (In-city)~~

The proposed cost is a 16% increase over the current fiscal year but there is no increase in the second year ~~a 54% decrease in cost from previous years.~~

**Council Action:**

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

# COUNCIL COMMUNICATION

**From:** The City Manager

**Subject:** Pump Impeller Purchase

**Manager's Recommendation:**

I recommend that the only bid received from HydroDynamics, Inc., Waterford, MI, be accepted and that a purchase order be issued to them in the amount of \$21,118.00 for the purchase of a pump impeller.

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 available in the Sewer Operation and Maintenance Account No. 590-~~4830-8614~~.73-30.~~05-5311-711-8005~~

**Justification:**

On June 6, 2006, the City received bids for the purchase of an impeller for one of the influent sewage pumps. The pumps at the wastewater treatment are used to pump a liquid stream containing a portion of inorganic solids that are abrasive. This pump impeller is worn and abraded by the material it is pumping and is in need of replacement. One bid was received for this equipment. Following is a tabulation of the bids that ~~were~~ received:

**Council Action:**

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

# COUNCIL COMMUNICATION

**From:** The City Manager

**Subject:** Purchase of Franklin Motors

**Manager's Recommendation:**

I recommend that the bid received from Hamilton Electric be accepted and that a purchase order be issued to them in the amount of \$6,000.00 for the purchase of Franklin motors.

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 available in the Sewer Operation and Maintenance Account No. 590-4830-861-7330.

**Justification:**

On May 16, 2006, the City received bids for the purchase of two Franklin Motors for the Wastewater Treatment Plant's Chemical Induction Units. These units are used to inject chlorine solution into treated water at the Wastewater Treatment Plant prior to its discharge into the Saginaw River. Chlorine is used to disinfect the water and is mandated by the Wastewater Treatment Plant's N.P.D.E.S. Permit. A tabulation of the bids received is as follows:

|                                       |             |
|---------------------------------------|-------------|
| Hamilton Electric<br>Saginaw MI       | \$6,000.00  |
| Grainger Ind. Supply<br>Alpharetta GA | \$14,002.54 |

**Council Action:**

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

# COUNCIL COMMUNICATION

**From:** The City Manager

**Subject:** Department of Justice Drug Enforcement Administration State and Local Task Force Agreement

**Manager's Recommendation:**

I recommend that the Department of Justice Drug Enforcement Administration ("DEA") State and Local Task Agreement be approved. In addition, it is recommended that City Council authorize the Police Chief to sign the agreement and any exhibits. The agreement has been approved by me as to substance and the City Attorney as to form.

**Justification:**

The DEA and City have agreed to enter into an agreement whereby a City officer would be detailed to the DEA for two years. The officer would assist the DEA with disrupting illicit drug trafficking activities in the City of Saginaw, gathering intelligence data and assisting with investigations. Under the terms of the agreement, the City is responsible for the officer's salary and the DEA will reimburse the City for overtime payments made by it to the officer up to a sum equivalent to \$15,144.00. In addition, the City will receive eighty percent of forfeited funds. This agreement will expire on September 30, 2006. The DEA will submit another agreement to the City for the time period October 1, 2006 through September 30, 2008.

**Council Action:**

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

# COUNCIL COMMUNICATION

**From:** The City Manager

**Subject:** Visiting Artists Residency

**Manager's Recommendation:**

Transmitted herewith is a contract between the City of Saginaw and Kevin Collins. He will be paid \$2,000.00, which includes all workshops and transportation. I recommend that the contract be approved. The contract has been approved by me as to substance and the City Attorney as to form.

Funds for this contract will be paid by the Saginaw Community Enrichment Commission.

**Justification:**

The Saginaw Community Enrichment Commission sponsors an annual Visiting Artists Residency, sending renown artists into schools and other venues throughout Saginaw County. This year's residency will run July 7, 2006 through August 11, 2006. A series of six student workshops will be held at the First Ward Community Center over a five-week period. This year's residency features Kevin Collins.

**Council Action:**

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

# COUNCIL COMMUNICATION

**From:** The City Manager

**Subject:** Business Watch International (USA) Inc. Agreement

**Manager's Recommendation:**

I recommend that the agreement with Business Watch International (USA) Inc., ("BWI") be approved. The agreement has been approved by me as to substance and the City Attorney as to form.

There is no cost to the City for this agreement. The City will receive funds from BWI based upon the fee charged to pawnshop owners and secondhand merchants.

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.

**Justification:**

During the past year, the Saginaw Police Department ("SPD") conducted research regarding the implementation of a system to electronically transmit information regarding pawned, secondhand and used personal goods from pawnshop and secondhand merchants to the SPD. Its research revealed that BWI could provide the service. In addition, it was discovered that several Michigan municipalities have utilized BWI to transmit information regarding pawned, secondhand and used personal goods from local merchants to law enforcement agencies. It was determined that BWI would provide the best service to the SPD.

**Council Action:**

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

# COUNCIL COMMUNICATION

**From:** The City Manager

**Subject:** Engineering Professional Services Agreements

**Manager's Recommendation:**

I recommend approval of the four agreements. Specifically, it is recommended that Council approve contracts with Rowe Incorporated of Flint, Michigan, William A. Kibbe & Associates, Inc. of Saginaw, Michigan, Spicer Group of Saginaw, Michigan and Wade-Trim of Bay City, Michigan for general engineering services. In addition, it is requested that the City Engineer be authorized to approve and issue individual purchase orders of varying amounts up to the authorized amount of \$500,000.00, from July 1, 2006, through June 30, 2007. The agreements have been approved by me as to substance and the City Attorney as to form.

Each 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 services are budgeted in various City department accounts.

**Justification:**

On November 5, 2002, the City received written proposals from nine engineering firms to provide general engineering services to the City. These services are necessary to support City engineering staff to carry out the duties and responsibilities of the Engineering Division whenever workload demands the addition of the consultant's staff and expertise. A committee of City officials reviewed and evaluated technical proposals from each firm. The committee ranked each firm using the City's Quality Based Selection criteria listed in Administrative Regulation No. 4-7, Section 1-4. After ranking



# COUNCIL COMMUNICATION

each individual firm, the review committee negotiated professional service agreements with the two highest ranked firms, the Spicer Group and Wade-Trim.

Council approved the original agreements for general engineering services with Wade-Trim and Spicer Group on June 30, 2003. Both agreements were for a period of three years. On September 12, 2005, Council approved the agreements with the firms of Rowe, Inc. and William A. Kibbe & Associates, Inc. Those agreements contained clauses which stated that they would expire on June 30, 2006. The total amount of all the agreements will not exceed Five Hundred Thousand Dollars and 00/100 (\$500,000.00). The City Engineer will distribute work between the four firms on a rotational basis for small projects and distribute work on a competitive basis for larger projects. These agreements are for a period of three (3) years, July 1, 2006 through June 30, 2009.

**Council Action:**

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

# COUNCIL COMMUNICATION

**From:** The City Manager

**Subject:** Annual Supply of Brass Water Pipe Fittings

**Manager's Recommendation:**

I recommend the bid from Etna Supply Company be accepted and that a blanket order be issued to them in the amount of \$40,369.40 for FY 2006/2007 for the purchase of an annual supply of brass water pipe fittings.

This vendor meets all the requirements of the Contract Compliance Provisions, Title1, Chapter 14 § 14.35–14.44, of the Saginaw Code of Ordinances.

Funds for this purchase are budgeted in the Water Parts Account No. 591-4721-861.73-30 and will be accounted for through Water Inventory Account No. 591-0000-171.11-30.

**Justification:**

On May 16, 2006, The Public Services Department, Maintenance and Service Division, received bids for an annual supply of brass water parts for the construction and repair of the Water Distribution and Transmission System. A cost comparison shows a 45% increase over the previous purchase due to the market's volatility. Following is a tabulation of the bids submitted:

**Vendor**

|   |             |
|---|-------------|
| Etna Supply Company<br>Grand Rapids, MI | \$40,369.40 |
|---|-------------|

**Council Action:**

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

# COUNCIL COMMUNICATION

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

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

WHEREAS, the "Public Employee Health Care Fund Investment Act" (Public Act 149 of 1999) permits the legislative body of a public corporation to establish a public employee health care fund; and

WHEREAS, the purpose of the fund is for the accumulation and investment of funds to provide for the funding of health care benefits to retired employees of the public corporation and their beneficiaries; and

WHEREAS, it is recommended that the City of Saginaw establish this fund to address unfunded postretirement health care benefits; and

WHEREAS, it is recommended that the City of Saginaw be able to invest funds with AXA Advisors, LLC.

WHEREAS, the abovementioned institution requires that the Municipality designate, by resolution, representatives to conduct transaction on its behalf; and

WHEREAS, it is determined that the Finance Director, Treasurer and Deputy Treasurer are authorized to conduct transactions on behalf of the municipality; now

THEREFORE, BE IT RESOLVED THAT the City of Saginaw Council establish a public employee health care fund on an actuarial basis and appoint AXA Advisors, LLC as an investment institution for the accumulation and investment of funds to provide for the funding of health care benefits to retired employees of the City of Saginaw and their beneficiaries.

# COUNCIL COMMUNICATION

BE IT FURTHER RESOLVED, that the Saginaw City Council designates the Finance Director, Treasurer, and Deputy Treasurer as the fund's fiduciary to conduct financial transactions on behalf of the municipality, including, but not limited to the following:

1. Sign acknowledgement of the correctness of the statement of account;
2. Give orders relating to the account;
3. Restrict withdrawals from the fund solely for the payment of health care benefits on behalf of qualified persons and the payment of the expense of administration of the fund;
4. Designate who is a qualified person for purposes of payment of health care benefits from the fund; and
5. Make, execute and deliver under the seal of the municipality any and all documents necessary or proper to effectuate the authority hereby conferred. The written authorization of each officer above will remain in full force and effect until written notice of the revocation is received by AXA Advisors, LLC.