

Council Agenda

July 27, 2009, 6:30 p.m., Council Chamber

PRAYER AND PLEDGE OF ALLEGIANCE

ROLL CALL

CORRECTION AND APPROVAL OF MINUTES OF PRECEDING SESSIONS:

ANNOUNCEMENTS:

PUBLIC HEARINGS:

PERSONAL APPEARANCES:

- *(A list will be provided on Monday after 1:00 p.m.)*

REMARKS OF COUNCIL:

PETITIONS:

1. 09-15 - from Prints Plus, Inc., 2301 N. Michigan Avenue, submitting application for Industrial Facilities tax Exemption Certificate.
2. 09-16 - from Charles L. McNair, 4038 Harold, requesting permission to erect a banner in the 500 block of Court Street and 1000 block of East Genesee Avenue from July 29, 2009 to August 18, 2009 for the purpose of promoting the Saginaw African Cultural Festival.
3. 09-17 - from Graham Construction, 3399 Fashion Square Blvd., requesting to pursue an OPRA & Review of Current Tax Assessment for 505 Millard Street.

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

From the Planning Commission

1. Explaining the Ordinance listed under the regular order of business that amends the zoning map by vacating a 284.91' portion of the 16' alley located west of Superior Street between Joslin Street and West Michigan Avenue.
2. Explaining the Ordinance listed under the regular order of business that amends the zoning map by vacating a 70' portion of the alley bounded by West Remington Street, North Harrison Street, West Holland Avenue, North Fayette Street, abutting the properties known as 609 West Remington Street, 1016 North Harrison Street and a portion of 1012 North Harrison Street.

3. Explaining the Ordinance listed under the regular order of business that amends the zoning map by vacating the alley located west of Grout Street between Joslin Street and West Michigan Avenue.

APPOINTMENT OF BOARD AND COMMISSION MEMBERS:

1. Consideration of reappointing Dennis L. Morrison to the STARS Board with a term to expire September 26, 2012.

REPORTS FROM MANAGER:

Management Update:

Review of the traffic rules and regulations by Phil Karwat, City Engineer

Recommended Actions:

1. Recommending Grace DeLeon be appointed as office delegate, Dennis Jordan as alternate office delegate, Wittye Wilson as employee delegate, and Rick Massey as alternate employee delegate to attend the Municipal Employees Retirement System's 63rd Annual Meeting to be held September 15-17, 2009 in Grand Rapids, MI.
2. Recommending approval to move Precinct 7 from 2600 Prescott (Webber Middle School) to 3121 Sheridan Avenue (St. George Church). The polling location was reviewed under the Help America Vote Act.
3. Recommending that payment be made to SunGard Public Sector, Inc., in an amount not to exceed \$184,600.00 for the purchase of software maintenance and license fees. Funds are available in the Information Services Operating Services Account No. 658 1720 711 80 05 (\$166,400.00) and Information Services Training & Development Account No. 658 1720 711 80 90 (\$18,200.00).
4. Recommending acceptance of the low bid and issuance of a purchase order to West Shore Fire in the amount of \$2,011.03 for one tempest ventilation saw and two chains. Funds are available in the Fire Departments Fire Suppression/Capital Outlay Less than \$5,000 Account No. 101 3751 751 97 05 (\$1,673.53) and the Fire Departments Parts & Supplies Account No. 101 3751 751 73 30 (\$337.50).
5. Recommending approval to increase purchase order no. 38086 issued to Gator Hawk Armor from \$9,576.00 to \$10,700.00 for the purchase of two additional vests for the police department. Funds are available in the Saginaw Police Departments' Supplies/Clothing Supplies Account No. 101 3014 721 73 03.
6. Recommending acceptance of the low bid and issuance of a purchase order to Michigan Police Equipment, Charlotte, MI in the amount of \$18,157.50 for the purchase of training and duty ammunition for the police department. Funds are budgeted in the Drug Forfeiture Supplies/Parts & Supplies Account No. 264 3040 731 73 30.
7. Recommending acceptance of the offer received from Metropolitan Uniform & Equipment to extend the bid that expired June 30, 2009 for uniforms and equipment. The anticipated cost will not exceed \$48,198.00. Funds are budgeted in the Saginaw Police Department Supplies/Clothing Supplies Account No. 101 3014 721 73 03.

8. Recommending approval of the Agreement with Cintas Corporation (“Cintas”) and that purchase orders be issued to them in the amount of \$22,118.20 for fiscal years 2009-10, 2010-11, and 2011-12 respectively, for the purchase of uniforms for the City of Saginaw. This Agreement has been approved by the City Manager as to substance and the City Attorney as to form. Funds are budgeted in the following Operating Services Accounts: Police Department’s Account No. 101 3014 721 80 05 (\$179.40), Water Operation & Maintenance Account No. 591 4730 861 80 05 (\$2,805.40), Sewer Operation and Maintenance Account Nos. 590 4830 861 80 05 (\$6,899.25) and 590 4835 861 80 05 (\$766.59), Major Streets Account No. 202 4651 841 80 05 (\$2,152.80), Motor Pool Operations Account No. 661 4480 841 80 05 (\$1,255.80), Water & Sewer Maintenance & Service Account Nos. 590 4821 861 80 05 (\$2,702.70), and 591 4721 861 80 05 (\$2,702.70), Buildings & Grounds Account No. 101 7575 821 80 05 (\$2,457.00), and Cemeteries Account No. 101 1747 821 80 05 (\$196.56).
9. Recommending authorization to amend the receipt of state grant funds in a different account. The Agreement with the Department of Natural Resources was approved at a prior Council meeting. Funds from the Trust Fund will be deposited in the State Grants/Celebration Grants Account No. 508 0000 511 55 11.
10. Recommending acceptance of the low bid and issuance of a purchase order to NALCO Company in the amount of \$12,528.00 for the purchase of liquid polymer for the Water Treatment Plant. Funds are budgeted in the Water Operation & Maintenance Chemicals Account No. 591 4730 861 73 02.
11. Recommending acceptance of the low bid and issuance of a purchase order to Done-Rite Construction in the amount of \$18,000.00 for the re-purposing of the Andersen Water Park and the boardwalk along Lake Linton. Funds are available in the Celebration Park Other Services/Construction Project Account No. 508 7580 831 80 47.
12. Recommending acceptance of the bids and issuance of blanket purchase orders to the following vendors in the amounts listed for the purchase of Original Equipment Manufacturer (OEM) vehicle parts and supplies: AirGas (\$6,100.00), Alro Steel (\$4,400.00), Bader Bros. Inc. (\$3,400.00), Bushey’s Radiator & Glass (\$2,000.00), Draper Chevrolet (\$2,250.00), Graff Truck Center (\$7,000.00), Martin Chevrolet (\$8,000.00), McDonald Pontiac/GMC (\$3,000.00), Mid State Bolt & Screw Company (\$2,900.00), Scientific Brake & Equipment Company (\$3,150.00), Thelen Chrysler-Dodge (\$2,250.00), Vic Canever Chevrolet (\$3,000.00), and Weiland Truck Center (\$2,500.00). Funds are budgeted in the Motor Pool Operation Motor Vehicle Supplies Account No. 661 4480 841 73 12.
13. Recommending acceptance of the bids and issuance of blanket purchase orders to the following vendors in the amounts listed for various repairs of fleet vehicles: Discount Transmissions (\$4,000.00), Mike’s Wrecker (\$2,600.00), Draper Chevrolet (\$4,500.00), Martin Chevrolet (\$9,000.00), McDonald Pontiac/GMC (\$4,000.00), Diesel Truck Sales (\$5,000.00), Graff Truck Sales (\$7,000.00), Bushey’s Radiator & Glass (\$3,000.00), Tuffy Muffler (\$10,000.00), Michigan Truck Spring (\$7,000.00), Scott Tire Sales (\$35,000.00), Tri-City Suspension & Brake (\$8,000.00), Vic Canever Chevrolet (\$3,000.00). Funds are budgeted in the Motor Pool Operation Motor Vehicle Repairs Account No. 661 4480 841 80 42.
14. Recommending acceptance of the bids and issuance of blanket purchase orders to the following vendors in the amounts listed for the purchase of Original Equipment

Manufacturer (OEM) vehicle parts and supplies: Spartan Distributors (\$4,000.00), Scientific Brake & Equipment (\$10,000.00), Diesel Truck Sales (\$5,000.00), AIS (\$10,000.00), Ritter Tech (\$2,990.00), Mid-State Bolt (\$2,900.00), Bridgeport Equipment (\$12,000.00), Flint New Holland (\$10,000.00), Fecon (\$40,000.00), Weller's Truck Parts (\$6,000.00), Bell Equipment (\$20,000.00), Larry's Auto (\$27,500.00), Scott Tire Sales (\$35,000.00), Consumer Auto Parts (\$6,000.00). Funds are budgeted in the Motor Pool Operation Motor Vehicle Supplies Account No. 661 4480 841 73 12.

15. Recommending approval of the proposed rules and regulations for traffic control.

INTRODUCTION OF ORDINANCES:

1. An ordinance to vacate a 284.91' portion of the 16' alley located west of Superior Street between Joslin Street and West Michigan Avenue, located in the City of Saginaw and to retain therein an easement for Public Utilities, Cable TV and Telecommunications to be added to Table of Special Ordinances II of the Saginaw Code of Ordinances.
2. An ordinance to vacate a 70' portion of an alley bounded by West Remington Street, North Harrison Street, West Holland Avenue and North Fayette Street, abutting the properties known as 609 West Remington Street, 1016 North Harrison Street and a portion of 1012 North Harrison Street, located in the City of Saginaw and to retain therein an easement for Public Utilities, Cable TV and Telecommunications to be added to Table of Special Ordinances II of the Saginaw Code of Ordinances.
3. An ordinance to vacate the alley located west of Grout Street between Joslin Street and West Michigan Avenue, located in the City of Saginaw and to retain therein an easement for Public Utilities, Cable TV and Telecommunications to be added to Table of Special Ordinances II of the Saginaw Code of Ordinances.

CONSIDERATION AND PASSING OF ORDINANCES:

RESOLUTIONS:

1. Declaring the City's intent to vacate a 284.91' portion of the alley located west of Superior Street between Joslin and West Michigan Avenue.
2. Declaring the City's intent to vacate a 70' portion of the alley bounded by West Remington Street, North Harrison Street, West Holland Avenue and North Fayette Street, abutting the properties known as 609 West Remington Street, 1016 North Harrison Street and a portion of 1012 North Harrison Street.
3. Declaring the City's intent to vacate the alley located west of Grout Street between Joslin Street and West Michigan Avenue.

UNFINISHED BUSINESS:

MOTIONS AND MISCELLANEOUS BUSINESS:

Darnell Earley
City Manager

COUNCIL COMMUNICATION

From: The City Manager

Subject: Municipal Employees Retirement 63rd Annual Meeting

Manager's Recommendation:

I recommend Grace DeLeon be appointed as officer delegate, and Dennis Jordan be appointed as alternate officer delegate, and Wittye Wilson, as employee delegate, and Rick Massey as alternate employee delegate, to attend the Municipal Employees Retirement System's 63rd Annual Meeting to be held September 15-17, 2009, in Grand Rapids, Michigan.

Justification:

The Municipal Employees Retirement Act provides that an annual meeting shall be held for representatives of participating municipalities for the purpose of selecting nominees for membership on the retirement board and to transact such business as may be required for the proper operation of the retirement system. The annual meeting for 2009 has been scheduled for September 15-17, 2009, in Grand Rapids, Michigan.

The officer delegate and alternate officer delegate are recommended based on appointing criteria. The employee delegate and employee alternate delegate are elected in accordance with the Act that requires the City Clerk to hold a secret ballot election for all eligible MERS members. Such an election was held. Upon conclusion, votes were counted and tallied resulting in Wittye Wilson receiving the highest number of votes and Rick Massey the second highest.

Council Action:

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

COUNCIL COMMUNICATION

From: The City Manager

Subject: Moving the Polling Location for Precinct 7, from Webber Middle School, 2600 Prescott to St. George Church, 3121 Sheridan Avenue.

Manager's Recommendation:

I recommend Precinct 7, located at Webber Middle School, 2600 Prescott, be moved to St. George Church, 3121 Sheridan Avenue.

Justification:

Near the end of the 2009 school year, the Saginaw Board of Education announced it would be closing Webber Middle School located at 2600 Prescott, which currently serves as a polling location for Precinct 7. As such, it became necessary for the City Clerk to find an alternate location. St. George Church, 3121 Sheridan, lies within Precinct 7 boundaries and served as a precinct prior to the City's precinct consolidation in 2003.

The polling location was reviewed under the Help America Vote Act, which requires polling locations to meet certain standards to accommodate voters with disabilities, and can be brought up to specifications without much expense.

Given the foregoing, I recommend the polling location for Precinct 7 be moved from Webber Middle School, 2600 Prescott, to St. George Church, 3121 Sheridan Avenue.

This change is being made in accordance with Election Law and as required, proper notices will be posted and all voters will receive new voter registration cards.

Council Action:

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

COUNCIL COMMUNICATION

From: The City Manager

Subject: Boardwalk Along Lake Linton - Andersen Water Park Re-purposing Project

Manager's Recommendation:

I recommend that the low bid from Done-Rite Construction be accepted and a purchase order be issued to them in the amount of \$18,000.00 for the re-purposing of the Andersen Water Park and the boardwalk along Lake Linton.

This vendor meets all requirements of §14.23, "Vendors", of "Purchasing, Contracting, and Selling Procedure," of Chapter 14, "Finance and Purchasing, of "Title 1, "General Provisions" of the Saginaw Code of Ordinances O-1.

Funds are available in the Celebration Park Other Services / Construction Project Account No. 508-7580-831.80-47.

Justification:

The City of Saginaw is in the process of re-purposing the Andersen Water Park and one of the proposed features is a 150 feet long, 12 feet wide boardwalk along Lake Linton. DOW Chemical has graciously donated monetary funding as well as Symmatrix composite decking for the construction. The following is a tabulation of the bids received:

Done-Rite Construction Saginaw, MI	\$18,000.00
Schauman Construction Saginaw, MI	\$19,300.00
Bailey Construction Saginaw, MI	\$19,950.00

Council Action:

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

COUNCIL COMMUNICATION

From: The City Manager

Subject: SunGard Public Sector Inc., Software Annual Maintenance and License Fee and Learning Subscription

Manager's Recommendation:

I recommend payment be made to SunGard Public Sector Inc., in an amount not to exceed \$184,600.00, for the purchase of software maintenance and license fees.

This vendor meets all requirements of §14.23, "Vendors", of "Purchasing, Contracting and Selling Procedure," of Chapter 14, "Financing and Purchasing", of Title 1, "General Provisions" of the Saginaw Code of Ordinances O-1.

Funds are budgeted and available in the Information Services Operating Services Account No. 658-1720-711.80-05 (\$166,400.00) and Information Services Training & Development Account No. 658-1720-711.80-90 (\$18,200.00).

Justification:

Maintenance and license agreements require the periodic payment of fees. Maintenance agreements allow the City to obtain periodic software enhancements and use SunGard resources for problem support. License fee payments are required to use copyrighted programs. This communication covers quarterly payments for fiscal year 2010. Our agreement with SunGard Public Sector Inc., allows an annual increase in fees equal to the Consumer Price Index. This communication also covers payment for a Blended Web Learning +80 subscription and travel reimbursement to SunGard in the event travel to Saginaw is required for personalized training. The Learning subscription allows an unlimited number of City employees to participate in more than 400 live group web-based classes and 1,100 on demand web-based classes. Sessions are usually not

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more than 2 hours in duration and can be accessed from any workstation. No travel costs are incurred for Web-based training. Classes provide information about SunGard application features and processes, new product offerings, technical infrastructure and non-SunGard specific topics and services such as Word, Excel, time management and communication. This subscription also allows 80 hours of instructor-led training. The training method can be blended which means it can be done on site, over the phone or over the web.

Council Action:

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

COUNCIL COMMUNICATION

From: The City Manager

Subject: Water Treatment Plant Liquid Polymer Purchase

Manager's Recommendation:

I recommend acceptance of the low bid and issuance of a purchase order to NALCO Company in the amount of \$12,528.00 for the purchase of liquid polymer for the Water Treatment Plant.

This vendor meets all requirements of §14.23, "Vendors", of "Purchasing, Contracting, and Selling Procedure," of Chapter 14, "Finance and Purchasing, of "Title 1, "General Provisions" of the Saginaw Code of Ordinances O-1.

Funds for this purchase are budgeted in the Water Operation & Maintenance Chemicals Account No. 591-4730-861.73-02.

Justification:

On June 16, 2009, the City received two bids for the supply and delivery of 21,600 pounds (48 fifty-five gallon drums) of liquid polymer from July 1, 2009 through June 30, 2010. Liquid polymer is used as a coagulant aid to improve settling and filter efficiency for removal of particulate matter in the water treatment process. The low bid price of \$0.580 per pound is an increase of 18.3% over the price paid for the same chemical during fiscal year 2009. Following is a tabulation of the bids received:

	<u>Per Pound</u>	<u>Total Bid</u>
NALCO Company Naperville, IL	\$0.580	\$ 12,528.00
Pristine Water Solutions Waukegan, IL	\$0.720	\$ 15,552.00

Council Action:

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

COUNCIL COMMUNICATION

From: The City Manager

Subject: Police Officer Ballistics Vests

Manager's Recommendation:

I recommend increasing purchase order no. 38086 issued to Gator Hawk Armor from \$9,576.00 to \$10,700.00 for concealable body armor for police officers, due to the purchase of two additional vests.

This vendor meets all requirements of §14.23, " Vendors", of "Purchasing, Contracting, and Selling Procedure," of Chapter 14, "Finance and Purchasing, of "Title 1, "General Provisions" of the Saginaw Code of Ordinances O-1.

Funds for this purchase are budgeted in the Saginaw Police Department Supplies / Clothing Supplies Account No. 101-3014-721.73-03.

Justification:

On March 9, 2009 City Council approved the purchase of eighteen (18) concealable vests for the Saginaw Police Department, in the amount of \$9,576.00. It was determined that two (2) additional vests also required replacing, which would cost an extra \$1,124.00, bringing the total purchase order to \$10,700.00.

Council Action:

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

COUNCIL COMMUNICATION

From: The City Manager

Subject: Police Uniform Bid Extension

Manager's Recommendation:

I recommend that the offer from Metropolitan Uniform & Equipment to extend the bid that expired June 30, 2009 for uniforms and equipment, be accepted. The anticipated cost will not exceed \$48,198.00, which was the amount of last years approved bid.

This vendor meets all requirements of §14.23, " Vendors", of "Purchasing, Contracting, and Selling Procedure," of Chapter 14, "Finance and Purchasing, of "Title 1, "General Provisions" of the Saginaw Code of Ordinances O-1.

Funds are budgeted in the Saginaw Police Department Supplies/Clothing Supplies Account No. 101-3014-721.73-03.

Justification:

On August 7, 2006 City Council approved a three-year bid between Metropolitan Uniform & Equipment and the Saginaw Police Department to supply uniforms and equipment for police officers. Metropolitan Uniform & Equipment was the sole bidder.

The Saginaw Police Department received a letter from Metropolitan Uniform & Equipment dated July 6, 2009 offering to extend the bid for a period of one additional year beginning July 1, 2009 and ending June 30, 2010. All pricing and conditions shall remain in effect for this period.

Council Action

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

COUNCIL COMMUNICATION

From: The City Manager

Subject: Traffic Control Rules & Regulations

Manager's Recommendation:

I recommend that the following proposed rules and regulations for traffic control be approved, each of which is recommended by the Transportation Committee:

1. Abolishment of Parking Regulation, Hess Ave. (400 block);
All parking regulations on the south side of Hess Ave. beginning at a point 105 feet from the east curb line of S. Washington Ave., extended and running easterly 50 feet are hereby abolished.
2. Establishment of Parking Prohibition, Hess Ave. (400 block);
No person shall park a vehicle at or behind the curb on the south side of Hess Ave. beginning at a point 105 feet from the east curb line of S. Washington Ave. extended and running easterly 50 feet.
3. Abolishment of Parking Regulation, Federal Ave. (400 block);
All parking regulations on the south side of Federal Ave., beginning at a point 70 feet from the east curb line of Baum St., extended and running easterly 145 feet are hereby abolished.
4. Establishment of Parking Limitation, Federal Ave. (400 block);
No person shall park a vehicle for longer than two hours, between the hours of 8:00 a.m. and 6:00 p.m., on the south side of Federal Ave. beginning at a point 70 feet from the east curb line of Baum St., extended and running easterly 145 feet.
5. Abolishment of Parking Regulation, Federal Ave. (500 block);
All parking regulations on the north side of Federal Ave., beginning at a point 180 feet from the west curb line of Warren Ave., running westerly 50 feet are hereby abolished.
6. Establishment of Parking Limitation, Federal Ave. (500 block);
No person shall park a vehicle for longer than two hours, between the hours of 8:00 a.m. and 6:00 p.m., on the north side of Federal Ave.

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beginning at a point 180 feet from the west curb line of Warren Ave., running westerly 50 feet.

7. Abolishment of Parking Regulation, Thurman St. (400 block);
All parking regulations on the west side of Thurman St., between Brockway St. and Kollen St., are hereby abolished.
8. Establishment of Parking Prohibition, Thurman St. (400 block);
No person shall park a vehicle on the west side of Thurman St., between Brockway St. and Kollen St.
9. Abolishment of Parking Regulation, N. Woodbridge St. (1500-2000 block);
All parking regulations on the east and west side of N. Woodbridge St., between Davenport Ave. and Houghton Ave., are hereby abolished.
10. Establishment of Parking Prohibition, N. Woodbridge St. (1500-2000 block);
No person shall park a vehicle on the east and west side of N. Woodbridge St., between Davenport Ave. and Houghton Ave.
11. Abolishment of Parking Limitation, Hunter St. (500 block);
The two-hour parking limitation, between 8:00 a.m. and 6:00 p.m., on the north side of Hunter St., between Fairfield St. and Passolt St., is hereby abolished.
12. Abolishment of Parking Regulation, Allegan St. (2000 block);
All parking regulations on the south side of Allegan St., between Alice St. and N. Wheeler St., are hereby abolished.
13. Establishment of Parking Prohibition, Allegan St. (2000 block);
No person shall park a vehicle on the south side of Allegan St., between Alice St. and N. Wheeler St.
14. Abolishment of Traffic Signal Control, Federal Ave. at S. Washington Ave.;
The traffic signal control for Federal Ave. at its intersection with S. Washington Ave. is hereby abolished.
15. Establishment of Stop Sign Control, Federal Ave. at S. Washington Ave.;

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No person driving a vehicle on Federal Ave. shall enter or cross S. Washington Ave. without first bringing said vehicle to a complete stop.

16. Abolishment of Traffic Signal Control, W. Center St. at Central Foundry;

The traffic signal control for W. Center St. at its intersection with Central Foundry is hereby abolished.

17. Establishment of Stop Sign Control, W. Center St. at Central Foundry;

No person driving a vehicle on Central Foundry shall enter or cross W. Center St. without first bringing said vehicle to a complete stop.

18. Abolishment of Traffic Signal Control, S. Jefferson Ave. at E. Holland Ave.;

The traffic signal control for S. Jefferson Ave. at its intersection with E. Holland Ave. is hereby abolished.

19. Establishment of Stop Sign Control, S. Jefferson Ave. at E. Holland Ave.;

No person driving a vehicle on S. Jefferson Ave. shall enter or cross E. Holland Ave. without first bringing said vehicle to a complete stop.

20. Abolishment of Traffic Signal Control, S. Jefferson Ave. at E. Remington St.;

The traffic signal control for S. Jefferson Ave. at its intersection with E. Remington St. is hereby abolished.

21. Establishment of Stop Sign Control, S. Jefferson Ave. at E. Remington St.;

No person driving a vehicle on S. Jefferson Ave. shall enter or cross E. Remington St. without first bringing said vehicle to a complete stop.

22. Abolishment of Traffic Signal Control, Owen St. at E. Holland Ave.;

The traffic signal control for E. Holland Ave. at its intersection with Owen St. is hereby abolished.

23. Establishment of Stop Sign Control, Owen St. at E. Holland Ave.;

No person driving a vehicle on Owen St. shall enter or cross E. Holland Ave. without first bringing said vehicle to a complete stop.

24. Abolishment of Traffic Signal Control, Owen St. at E. Remington St.;

The traffic signal control for Owen St. at its intersection with E. Remington St. is hereby abolished.

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25. Establishment of Stop Sign Control, Owen St. at E. Remington St.;
No person driving a vehicle on Owen St. shall enter or cross E. Remington St. without first bringing said vehicle to a complete stop.
26. Establishment of Yield Control, Newberry St. at Post St.;
No person driving a vehicle on Newberry St. shall enter or cross Post St. without first yielding the right-of-way.

Justification:

These proposed changes in rules and regulations for traffic control are a result of separate parking and traffic studies performed at the request of the public and the Engineering Division. The City Engineer and the Transportation Committee have approved these changes; they should have a positive impact on the quality and safety of these areas by improving traffic control.

Council Action:

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

COUNCIL COMMUNICATION

From: The City Manager

Subject: Services of Local Vendors

Manager's Recommendation:

I recommend that a purchase order be issued to each local vendor listed below in the amount of \$102,100.00 to for various repairs of fleet vehicles.

These vendors meet all requirements, of §14.23, "Vendors", of "Purchasing, Contracting, and Selling Procedure," of Chapter 14, "Finance and Purchasing, of "Title 1, "General Provisions" of the Saginaw Code of Ordinances O-1.

Funds for these services are budgeted in the Motor Pool Operation Motor Vehicle Repairs Account No. 661-4480-841.80-42.

Justification:

The City's Municipal Garage requires the services of local vendors for the various repairs of fleet vehicles from July 1, 2009 to June 30, 2010. A yearly contract proposal is not feasible because there is no easy way to determine the quantities and types of repairs that will be required in any given time period. Issuing individual purchase orders is costly and administratively time consuming; therefore, as in past years, we are requesting authorization to issue blanket purchase orders as follows:

Discount Transmissions Saginaw, MI	\$ 4,000.00
Mike's Wrecker Saginaw, MI	\$ 2,600.00
Draper Chevrolet Saginaw, MI	\$ 4,500.00
Martin Chevrolet Saginaw, MI	\$ 9,000.00

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McDonald Pontiac/GMC Saginaw, MI	\$ 4,000.00
Diesel Truck Sales Saginaw, MI	\$ 5,000.00
Graff Truck Center Saginaw, MI	\$ 7,000.00
Bushey's Radiator & Glass Saginaw, MI	\$ 3,000.00
Tuffy Muffler Saginaw, MI	\$ 10,000.00
Michigan Truck Spring Saginaw, MI	\$ 7,000.00
Scott Tire Sales Saginaw, MI	\$ 35,000.00
Tri-City Suspension & Brake Saginaw, MI	\$ 8,000.00
Vic Canever Chevrolet Flint, MI	\$ 3,000.00

Garage personnel will price quote each repair and are aware of the lowest and best vendor for each item. The purchases will then be ordered and billed to each individual purchase order.

Council Action:

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

COUNCIL COMMUNICATION

From: The City Manager

Subject: Original Equipment Manufacturer Vehicle Parts & Supplies

Manager's Recommendation:

I recommend that a purchase order be issued to each local vendor listed below in the amount of \$49,950.00 for the purchase of Original Equipment Manufacturer (OEM) vehicle parts and supplies.

These vendors meet all requirements of §14.23, "Vendors", of "Purchasing, Contracting, and Selling Procedure," of Chapter 14, "Finance and Purchasing, of "Title 1, "General Provisions" of the Saginaw Code of Ordinances O-1.

Funds for this purchase are budgeted in the Motor Pool Operation Motor Vehicle Supplies Account No. 661-4480-841.73-12.

Justification:

The City's Municipal Garage requires the purchase of a vast array of OEM vehicle parts and supplies for the maintenance of the fleet vehicles from July 1, 2009 to June 30, 2010. A yearly contract proposal is not feasible because there is no easy way to determine the quantities and parts that will be required in any given time period. Issuing individual purchase orders is costly and administratively time consuming; therefore, as in past years, we are requesting authorization to issue blanket purchase orders as follows:

AirGas Saginaw, MI	\$ 6,100.00
Alro Steel Bay City, MI	\$ 4,400.00

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Bader Bros Inc. Birch Run, MI	\$ 3,400.00
Bushey's Radiator & Glass Saginaw, MI	\$ 2,000.00
Draper Chevrolet Saginaw, MI	\$ 2,250.00
Graff Truck Center Saginaw, MI	\$ 7,000.00
Martin Chevrolet Saginaw, MI	\$ 8,000.00
McDonald Pontiac/GMC Saginaw, MI	\$ 3,000.00
Mid State Bolt & Screw Company Saginaw, MI	\$ 2,900.00
Scientific Brake & Equipment Company Saginaw, MI	\$ 3,150.00
Thelen Chrysler Dodge Saginaw, MI	\$ 2, 250.00
Vic Canever Chevrolet Flint, MI	\$ 3,000.00
Weiland Truck Center Saginaw, MI	\$ 2,500.00

Garage personnel will price quote each item and are aware of the lowest and best vendor for each item. The purchases will then be ordered and billed to each individual purchase order.

Council Action:

Council_____ moved that the recommendation of the City Manager be approved.

COUNCIL COMMUNICATION

From: The City Manager

Subject: Original Equipment Manufacturer Vehicle Parts & Supplies

Manager's Recommendation:

I recommend that a purchase order be issued to each local vendor listed below in the amounts listed totaling \$191,390.00 for the purchase of Original Equipment manufacturer (OEM) vehicle parts and supplies.

This vendor meets all requirements of §14.23, "Vendors", of "Purchasing, contracting, and Selling Procedure," of Chapter 14, "Finance and Purchasing," of Title 1, "General Provisions" of the Saginaw Code of Ordinances 0-1

Funds for these purchases are budgeted in the Motor Pool Operation Motor Vehicle Supplies Account No. 661-4480-841.73-12.

Justification:

The City's Municipal Garage requires the purchase of a vast array of OEM vehicle parts and supplies for the maintenance of the fleet vehicles from July 1, 2009 to June 30, 2010. A yearly contract proposal is not feasible because there is no easy way to determine the quantities and parts that will be required in any given time period. Issuing individual purchase orders is costly and administratively time consuming; therefore, as in past years, we are requesting authorization to issue blanket purchase orders as follows:

Spartan Distributors Detroit, MI	\$4,000.00
Scientific Brake & Equipment Saginaw, MI	\$10,000.00
Diesel Truck Sales Saginaw, MI	\$5,000.00

COUNCIL COMMUNICATION

AIS Bridgeport, MI	\$10,000.00
Ritter Tech Saginaw, MI	\$2,990.00
Mid-State Bolt Flint, MI	\$2,900.00
Bridgeport Equipment Bridgeport, MI	\$12,000.00
Flint New Holland Burton, MI	\$10,000.00
Fecon Cincinnati, OH	\$40,000.00
Weller's Truck Parts Grand Rapids, MI	\$6,000.00
Bell Equipment Lake Orion, MI	\$20,000.00
Larry's Auto Saginaw, MI	\$27,500.00
Scott Tire Sales Saginaw, MI	\$35,000.00
Consumer Auto Parts Saginaw, MI	\$6,000.00

Garage personnel will price quote each item and are aware of the lowest and best vendor for each item. The purchases will then be ordered and billed to each individual purchase order.

Council Action:

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

COUNCIL COMMUNICATION

From: The City Manager

Subject: Police Department Training and Duty Ammunition

Manager's Recommendation:

I recommend approval of the low bid and issuance of a purchase order to Michigan Police Equipment, Charlotte, MI, in the amount of \$18,157.50 for the purchase of training and duty ammunition for the Saginaw Police Department.

This vendor meets all requirements of §14.23, " Vendors", of "Purchasing, Contracting, and Selling Procedure," of Chapter 14, "Finance and Purchasing, of "Title 1, "General Provisions" of the Saginaw Code of Ordinances O-1.

Funds for this purchase are budgeted in the Drug Forfeiture Supplies / Parts & Supplies Account No. 264-3040-731.73-30.

Justification:

On May 19, 2009 the City received bids for the purchase of training and duty ammunition for the Saginaw Police Department, for fiscal year 2010. Following is a tabulation of the bids received and viewed by the Purchasing Committee:

Michigan Police Equipment Company Charlotte, MI	\$18,157.50
CMP Distributors, Inc. Lansing, MI	\$18,355.50
Vance Outdoors Columbus, OH	\$9,635.00 (Partial bid)

Council Action:

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

COUNCIL COMMUNICATION

From: The City Manager

Subject: Cintas Corporation Agreement

Manager's Recommendation:

I recommend approval of the Agreement with Cintas Corporation ("Cintas") and that purchase orders be issued to them in the amount of \$22,118.20 for fiscal years 2009-10, 2010-11 and 2011-12, totaling \$66,354.60. This Agreement is approved by the City Manager as to substance and the City Attorney as to form.

This vendor meets all requirements of §14.23, "Vendors", of "Purchasing, Contracting, and Selling Procedure," of Chapter 14, "Finance and Purchasing, of "Title 1, "General Provisions" of the Saginaw Code of Ordinances O-1.

Funds for this service are available in the following Operating Services Accounts: Police Department Account No. 101-3014-721-8005 (\$179.40), Water Operation & Maintenance Account No. 591-4730-861-8005 (\$2,805.40), Sewer Operation and Maintenance Account Nos. 590-4830-861-8005 (\$6,899.25) and 590-4835-861-8005 (\$766.59), Major Streets Account No. 202-4651-841-8005 (\$2,152.80), Motor Pool Operations Account No. 661-4480-841-8005 (\$1,255.80), Water & Sewer Maintenance & Service Account Nos. 590-4821-861-8005 (\$2,702.70), and 591-4721-861-8005 (\$2,702.70), Buildings & Grounds Account No. 101-7575-821-8005 (\$2,457.00), and Cemeteries Account No. 101-1747-821-8005 (\$196.56).

Justification:

Bids for uniform rental services were opened on May 19, 2009. These costs represent a 4% increase. Following is a tabulation of the bids received:

COUNCIL COMMUNICATION

	<u>FY/2006-07</u>	<u>FY/2007-08</u>	<u>FY/2008-09</u>
Cintas Corporation Swartz Creek, MI	\$22,118.20	\$22,118.20	\$22,118.20
Domestic Uniform Rental Detroit, MI	\$24,960.52	\$24,960.52	\$24,960.52

Council originally approved the uniform bid on June 29, 2009. Afterwards, Cintas advised the City that it was required to sign an Agreement to complete the transaction. The three year Agreement was reviewed and approved by staff.

Council Action:

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

COUNCIL COMMUNICATION

From: The City Planning Commission

Subject: Alley vacation of a 284.91' portion of the 16' alley located west of Superior Street between Joslin Street and West Michigan Avenue

Planning Commission Recommendation:

It is recommended that a 284.91' portion of the 16' alley located west of Superior Street between Joslin Street and West Michigan Avenue be vacated, subject to a standard easement for reservation for public utilities, cable tv and telecommunications.

Justification:

Ms. Mary Cottrell requested that a 284.91' portion of the 16' alley located west of Superior Street between Joslin Street and West Michigan Avenue be vacated to deter unnecessary traffic through the alley. The petition was referred to the City Planning Commission ("Commission") for investigation and a report with a recommendation. The Commission held a public hearing on the request on March 24, 2009, and all interested persons were heard. In addition, all adjacent property owners and all utilities were notified. From investigation and review of evidence presented at the hearing, the Commission found in favor of the petition to vacate a 284.91' portion of the 16' alley, subject to a standard easement for 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

Council _____ introduced an ordinance entitled and reading as

follows:

AN ORDINANCE TO VACATE A 284.91' PORTION OF THE 16' ALLEY LOCATED WEST OF SUPERIOR STREET BETWEEN JOSLIN STREET AND WEST MICHIGAN AVENUE, 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 July 27, 2009, entitled and reading as follows, be taken up and enacted:

AN ORDINANCE TO VACATE A 284.91' PORTION OF THE 16' ALLEY LOCATED WEST OF SUPERIOR STREET BETWEEN JOSLIN STREET AND WEST MICHIGAN AVENUE, 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.

The City of Saginaw Ordains:

Section 1. That a 284.91' portion of the 16' alley located west of Superior Street between Joslin Street and West Michigan Avenue, located in the City of Saginaw, 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 to the same extent as though said alley had not been vacated and no structure shall hereafter be erected thereon without the prior written consent of the City of Saginaw.

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

Section 4. This ordinance shall take effect on September 3, 2009.

Enacted: August 24, 2009.

COUNCIL COMMUNICATION

RESOLUTION OF INTENT TO VACATE A 284.91' PORTION OF THE 16' ALLEY

LOCATED WEST OF SUPERIOR STREET BETWEEN JOSLIN AND WEST

MICHIGAN AVENUE

Planning Commission Recommendation: Approval of the resolution as follows:

Council _____ offered and moved adoption of the following resolution:

WHEREAS, the City Planning Commission ("Commission") held a public hearing on March 24, 2009, on a petition to vacate a 284.91' portion of the 16' alley located west of Superior Street between Joslin Street and West Michigan Avenue, in the City of Saginaw; and

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

NOW THEREFORE BE IT RESOLVED, that the City Council of the City of Saginaw hereby declares its intent to vacate a 284.91' portion of the 16' alley located west of Superior Street between Joslin Street and West Michigan Avenue, in the City of Saginaw.

BE IT FURTHER RESOLVED, that the City Council will meet on August 24, 2009 at 6:30 p.m., in the Council Chamber at City Hall to hear any objections to the proposed alley vacation.

COUNCIL COMMUNICATION

From: The City Planning Commission

Subject: Alley vacation of a 70' portion of the alley bounded by West Remington Street, North Harrison Street, West Holland Avenue, North Fayette Street, abutting the properties known as 609 West Remington Street, 1016 North Harrison Street and a portion of 1012 North Harrison Street

Planning Commission Recommendation:

It is recommended that a 70' portion of the alley bounded by West Remington Street, North Harrison Street, West Holland Avenue, North Fayette Street, abutting the properties known as 609 West Remington Street, 1016 North Harrison Street and a portion of 1012 North Harrison Street, be vacated subject to a standard easement for reservation for public utilities, cable tv and telecommunications.

Justification:

Mr. Paul Sopack requested that a 70' portion of the alley bounded by West Remington Street, North Harrison Street, West Holland Avenue, North Fayette Street, abutting the properties known as 609 West Remington Street, 1016 North Harrison Street, and a portion of 1012 North Harrison Street be vacated to deter unnecessary traffic through the alley. The petition was referred to the Planning Commission ("Commission") for investigation and a report with recommendation. All adjacent property owners and all utilities were notified. Afterwards, the Commission held a public hearing on the request on September 23, 2008, and all interested persons were heard. The Commission found in favor of the petition to vacate a 70' portion of the alley bounded by West Remington Street, North Harrison Street, West Holland Avenue, North Fayette Street, abutting the properties known as 609 West Remington Street, 1016 North Harrison Street, and a portion of 1012 North Harrison Street, subject to a standard easement for reservation for public utilities, cable tv and telecommunications.

Council Action:

Council _____ moved that the report from the Commission be received and filed and that a resolution be adopted declaring City Council's intention to vacate a 70' portion of the alley.

COUNCIL COMMUNICATION

Council _____ introduced an ordinance entitled and reading as

follows:

AN ORDINANCE TO VACATE A 70' PORTION OF AN ALLEY BOUNDED BY WEST REMINGTON STREET, NORTH HARRISON STREET, WEST HOLLAND AVENUE AND NORTH FAYETTE STREET, ABUTTING THE PROPERTIES KNOWN AS 609 WEST REMINGTON STREET, 1016 NORTH HARRISON STREET AND A PORTION OF 1012 NORTH HARRISON 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 July 27, 2009, entitled and reading as follows, be taken up and enacted:

AN ORDINANCE TO VACATE A 70' PORTION OF THE ALLEY BOUNDED BY WEST REMINGTON STREET, NORTH HARRISON STREET, WEST HOLLAND AVENUE, AND NORTH FAYETTE STREET, ABUTTING THE PROPERTIES KNOWN AS 609 WEST REMINGTON STREET, 1016 NORTH HARRISON STREET AND A PORTION OF 1012 NORTH HARRISON STREET, 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.

The City of Saginaw Ordains:

Section 1. That a 70' portion of the alley bounded by West Remington Street, North Harrison Street, West Holland Avenue, and North Fayette Street, abutting the properties known as 609 West Remington Street, 1016 North Harrison Street, and a portion of 1012 North Harrison Street, located in the City of Saginaw, 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 to the same extent as though said alley had not been vacated and no structure shall hereafter be erected thereon without the prior written consent of the City of Saginaw.

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

Section 4. This ordinance shall take effect on September 3, 2009.

Enacted: August 24, 2009.

COUNCIL COMMUNICATION

**RESOLUTION OF INTENT TO VACATE A 70' PORTION OF THE ALLEY BOUNDED
BY WEST REMINGTON STREET, NORTH HARRISON STREET, WEST HOLLAND
AVENUE, AND NORTH FAYETTE STREET, ABUTTING THE PROPERTIES KNOWN
AS 609 WEST REMINGTON STREET, 1016 NORTH HARRISON STREET AND A
PORTION OF 1012 NORTH HARRISON STREET**

Planning Commission Recommendation: Approval of the resolution as follows:

Council _____ offered and moved adoption of the following resolution:

WHEREAS, the City Planning Commission ("Commission") held a public hearing on September 23, 2008, on a petition to vacate a 70' portion of the alley bounded by West Remington Street, North Harrison Street, West Holland Avenue, and North Fayette Street, abutting the properties known as 609 West Remington Street, 1016 North Harrison Street, and a portion of 1012 North Harrison Street, in the City of Saginaw; and

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

NOW THEREFORE BE IT RESOLVED, that the City Council of the City of Saginaw hereby declares its intent to vacate a 70' portion of the alley bounded by West Remington Street, North Harrison Street, West Holland Avenue, and North Fayette Street, abutting the properties known as 609 West Remington Street, 1016 North Harrison Street, and a portion of 1012 North Harrison Street, in the City of Saginaw.

BE IT FURTHER RESOLVED, that City Council will meet on August 24, 2009, at 6:30 p.m., in the Council Chamber at City Hall to hear any objections to the proposed alley vacation.

COUNCIL COMMUNICATION

From: The City Manager

Subject: Andersen Water Park Development Project Account Number Amendment

Manager's Recommendation:

I recommend authorization to receive state grant funds be amended to reflect a different account into which to deposit the funds. The Agreement with the Department of Natural Resources was approved at a prior Council meeting.

Funds from the Trust Fund will be deposited in the State Grants - Celebration Grants Account No. 508-0000-511.55-11.

Justification:

On July 13, 2009, Council approved the second Andersen Water Park Development Project Agreement. The incorrect account name and number were listed in the Council Communication. As a result, City Council should approve a Council Communication to correct the account name and number. The correct information is listed above in the Manager's recommendation.

Council Action:

Council_____ moved that the communication from the City Manager be approved.

COUNCIL COMMUNICATION

From: The City Planning Commission

Subject: Alley Vacation of the Alley Located West of Grout Street between Joslin Street and West Michigan Avenue

Planning Commission Recommendation:

It is recommended that the alley located west of Grout Street between Joslin Street and West Michigan Avenue be vacated subject to a standard easement reservation for public utilities, cable TV, and telecommunications.

Justification:

The West Michigan Avenue United Methodist Church requested the vacation of the alley located west of Grout Street between Joslin Street and West Michigan Avenue in the City of Saginaw. The petition was referred to the City Planning Commission (“Commission”) for investigation and a report with a recommendation. The Commission held a public hearing on the request on May 27, 2008, and all interested persons were heard. In addition, all adjacent property owners and utilities were notified.

The Commission found that the property owners at 1803 Joslin Street are not using the alley and that the owners propose to convey their interest in the alley to the West Michigan Avenue United Methodist Church. Previously, a portion of the original alley was vacated on June 29, 1986. From investigation and review of the evidence presented at the hearing, the Commission found that the alley located west of Grout Street between Joslin Street and West Michigan Avenue, in the City of Saginaw should 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

Council _____ introduced an ordinance entitled and reading as

follows:

AN ORDINANCE TO VACATE THE ALLEY LOCATED WEST OF GROUT STREET BETWEEN JOSLIN STREET AND WEST MICHIGAN AVENUE, LOCATED IN THE CITY OF SAGINAW AND TO RETAIN THEREIN AN EASEMENT FOR PUBLIC UTILITIES, CABLE TV AND TELECOMMUNICATIONS TO BE ADDED TO 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 July 27, 2009, entitled and reading as follows, be taken up and enacted:

AN ORDINANCE TO VACATE THE ALLEY LOCATED WEST OF GROUT STREET BETWEEN JOSLIN STREET AND WEST MICHIGAN AVENUE, 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.

The City of Saginaw Ordains:

Section 1. That the alley located west of Grout Street between by Joslin Street and West Michigan Avenue, located in the City of Saginaw, 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 to the same extent as though said alley had not been vacated and no structure shall hereafter be erected thereon without the prior written consent of the City of Saginaw.

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

Section 4. This ordinance shall take effect on September 3, 2009.

Enacted: August 24, 2009.

COUNCIL COMMUNICATION

**RESOLUTION OF INTENT TO VACATE THE ALLEY LOCATED WEST OF GROUT
STREET BETWEEN JOSLIN STREET
AND WEST MICHIGAN AVENUE**

Planning Commission Recommendation: Approval of the resolution as follows:

Council _____ offered and moved adoption of the following resolution:

WHEREAS, the City Planning Commission (“Commission”) held a public hearing on May 27, 2008, on a proposal to vacate the alley located west of Grout Street between Joslin Street and West Michigan Avenue, in the City of Saginaw; and

WHEREAS, after a duly advertised public hearing, the Commission found that the public and private interest would best be served by the requested vacation of the of the alley located west of Grout Street and between Joslin Street and West Michigan Avenue; and

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Saginaw hereby declares its intent to vacate the alley located west of Grout Street and between Joslin Street and West Michigan Avenue, located in the City of Saginaw.

BE IT FURTHER RESOLVED, that City Council will meet on August 24, 2009, at 6:30 p.m., in the Council Chamber at City Hall to hear any objections to the proposed alley vacation.

COUNCIL COMMUNICATION

From: The City Manager
Subject: Rescue/Ventilation Saws

Manager's Recommendation:

I recommend that the low bid received from West Shore Fire be accepted and a purchase order be issued to them in the amount of \$2,011.03 for one (1) tempest ventilation saw and two (2) chains.

This vendor meets all requirements of §14.23, "Vendors", of "Purchasing, Contracting, and Selling Procedure," of Chapter 14, "Finance and Purchasing, of "Title 1,"General Provisions" of the Saginaw Code of Ordinances O-1.

Funds for this purchase are budgeted and available in the Fire Departments Fire Suppression – Capital Outlay Less than \$5,000 Account No. 101-3751-751-9705 (\$1673.53) and the Parts & Supplies Account No. 101-3751-751-73-30 (\$337.50).

Justification:

Rescue/ventilation saws are specialized pieces of equipment essential to Fire Department operations. These saws are used on a daily basis and are subjected to very harsh conditions. The saws currently in use have reached the end of their service life and need replacement due to rising repair costs and a lack of reliability.

On March 17, 2009 the Saginaw Fire Department received bids for two Tempest ventilation saws and four Raptor chainsaw chains. Following is a tabulation of bids received and reviewed by the Purchasing Committee:

Airgas Great Lakes	\$2,486.00
Saginaw, MI	
Care Controls	\$2,387.02
Mill Creek, WA	
West Shore Fire	\$2,011.03
Allendale, MI	

Council Action:

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