



**PRE-CITY COUNCIL MEETING *STUDY* SESSION
JUNE 15, 2020/7:00 P.M.
RIVERVIEW CITY HALL
COUNCIL CONFERENCE ROOM
14100 CIVIC PARK DR.
RIVERVIEW, MI 48193-7600
1-734-281-4201**

VIA TELECONFERENCE

Notice is hereby given that due to precautions being taken to mitigate the spread of the Coronavirus (COVID-19) and protect the public health, the Pre-City Council Meeting *Study* Session of the Riverview City Council will be held electronically on Monday, June 15, 2020, at 7:00 p.m. The meeting is being held in compliance with Governor's Michigan Executive Order No. 2020-75 effective May 6, 2020 and continuing until June 30, 2020 at 11:59 p.m.

Members of the public wishing to participate in the meeting through electronic means will have access to the meeting through the following methods:

Virtual Meeting Option:

Access the meeting room via

Join Zoom Meeting <https://us02web.zoom.us/j/83620618415>

Telephone Option:

Directions:

- 1.Dial: 13126266799
- 2.Enter meeting code: **836 2061 8415#**
- 3.Enter #

Email Option:

Send your public comment through email at: clerk@cityofriverview.com and your comment will be read at the meeting.

Rules of Procedure:

Any member of the public wishing to comment during the Public Comment on Agenda Items on any agenda item (5 minute time limit) will be allowed to do so remotely by electronic or telephonic means set forth above. In order to maintain decorum, the Mayor and/or designee will determine the order of speakers and the appropriate time frame for which comments are allowed.

AGENDA

- 1. CALL TO ORDER.**
- 2. DISCUSSION ITEMS.**

2.1 Discussion of items on the regular agenda of 06/15/2020.



**CITY COUNCIL *REGULAR* MEETING
JUNE 15, 2020/7:30 P.M.
RIVERVIEW CITY HALL
COUNCIL CHAMBERS
14100 CIVIC PARK DR.
RIVERVIEW, MI 48193-7600
734-281-4201**

VIA TELECONFERENCE

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Rules of Procedure:

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AGENDA

- 1. CALL TO ORDER/ROLL CALL.**
- 2. PLEDGE OF ALLEGIANCE:** Councilmember Norton
- 3. INVOCATION:** Councilmember Workman

4. AWARDS, PRESENTATIONS, AND PROCLAMATIONS.

None.

5. APPROVAL OF MINUTES.

- 5.1 APPROVE THE REGULAR MEETING MINUTES OF 06/01/2020 AND THE CONDENSED VERSION FOR PUBLICATION AND THE SPECIAL MEETING MINUTES OF 06/08/2020 AND THE CONDENSED VERSION FOR PUBLICATION.**

6. PUBLIC HEARINGS.

None.

7. PUBLIC COMMENTS.

8. ORGANIZATIONAL BUSINESS.

8.1 APPOINTMENT TO THE CITY OF RIVERVIEW RETIREMENT BOARD OF TRUSTEES – CITY CLERK.

COMMUNITY IMPACT/BACKGROUND: The board consists of four citizens-at-large who are not members or retirants of the City. Three of the four positions will expire June 30, 2020.

Commission vacancies have been advertised in the Riverview Register Newspaper and on the City Web Site and also on Cable.

An application has been received from the following: Mr. Charles Blanchette dated May 30, 2020 and Ms. Karen Orosz dated June 3, 2020.

ACTION REQUESTED: The City Council is requested to consider the appointments of two applicants to the Retirement Board for a three-year term set to expire July 1, 2023.

ATTACHMENTS: Applications: Charles Blanchette and Karen Orosz.

ENDORSEMENTS:

	Required	Date
City Manager Endorsement	X	06/11/20
Financial Certification	N/R	
City Attorney Endorsement	N/R	
Department Recommendation	X	06/11/20
Advisory Commission Recommendation	N/R	

9. CONSENT AGENDA.

9.1 AUTHORIZE SOLICITATION OF BIDS FOR TWO (2) GREENS MOWERS - GOLF COURSE.

COMMUNITY IMPACT/BACKGROUND: The Riverview Highlands Golf Course Director requests the City Council to consider authorizing solicitation of bids for two (2) greens mowers.

The current greens mowers were purchased in 2009 and will continue to be used at the golf course.

ACTION REQUESTED: Authorize Solicitation of Bids for two (2) Greens Mowers at the Riverview Highlands Golf Course.

ATTACHMENT: None.

ENDORSEMENTS:

	Required	Date
City Manager Endorsement	X	06/10/20
Financial Certification	N/R	
City Attorney Endorsement	N/R	
Department Recommendation	X	06/10/20
Advisory Commission Recommendation	N/R	

9.2 AUTHORIZE SOLICITATION OF BIDS FOR ONE (1) GREENS SPRAYER - GOLF COURSE.

COMMUNITY IMPACT/BACKGROUND: The Riverview Highlands Golf Course Director requests the City Council to consider authorizing solicitation of bids for one (1) greens sprayer.

The current sprayer was purchased in 2008 and will serve as a backup sprayer at the golf course.

ACTION REQUESTED: Authorize Solicitation of Bids for one (1) Greens Sprayer at the Riverview Highlands Golf Course.

ATTACHMENT: None.

ENDORSEMENTS:

	Required	Date
City Manager Endorsement	X	06/10/20
Financial Certification	N/R	
City Attorney Endorsement	N/R	
Department Recommendation	X	06/10/20
Advisory Commission Recommendation	N/R	

9.3 AWARD BID AND AUTHORIZE EXECUTION OF AGREEMENT FOR TEMPORARY LABOR WITH ENTECH STAFFING SOLUTIONS, d.DIVERSIFIED SERVICES, ADVANCE CLERICAL & TECHNICAL AND ADVANCE STAFFING CORPORATION FOR BID UNIT PRICE – LAND PRESERVE.

COMMUNITY IMPACT/BACKGROUND: On 02/18/2020, The City Manager authorized the seeking of bids for temporary labor. On 3/04/20 notice of Invitation to Bid for temporary labor was posted on MITN, and e-mails sent to 126 vendors and notice was posted on our city website. Bid responses from four (4) vendors were opened on 04/16/2020. It is proposed that the bid be awarded to multiple vendors to enable selection of lowest price vendor based on availability for specific needs at the Riverview Land Preserve. Pricing for the bids are as follows:

Vendor	Year 19/20 Bill Rate Per Hour	Year 20/21 Bill Rate Per Hour	Year 21/22 Bill Rate Per Hour
Entech Staffing Solutions	\$14.76	\$14.76	\$15.34
d.Diversified Services	\$16.44	\$16.44	\$16.44
Advance Clerical & Technical	\$17.40	\$17.40	\$17.40
Advance Staffing Corporation	\$18.60	\$18.60	\$18.60

The Ad Hoc Land Preserve committee concurred with this recommendation at their meeting of 06/08/2020. Executed copies of the agreements will be on file in the Purchasing Department.

ACTION REQUESTED: The City Council is requested to consider bid award and authorization to execute agreements for temporary labor with multiple vendors for the pricing stated in each bid proposal.

ATTACHMENT: Bid tabulation.

FINANCE CERTIFICATION: The finance director certifies that funds have been appropriated and are available.

ENDORSEMENTS:

	Required	Date
City Manager Endorsement	X	06/10/20
Financial Certification	X	06/10/20
City Attorney Endorsement	N/R	
Department Recommendation	X	06/10/20
Advisory Commission Recommendation	X	06/08/20

9.4 AWARD MUNICIPALITY COOPERATIVE BID AND AUTHORIZE EXECUTION OF AGREEMENT WITH AL’S ASPHALT PAVING, INC., FOR THE SEALCOAT PARKING LOT-FRONT CART PATH AND STRIPING OF PARKING LOT IN THE AMOUNT OF \$30,197.43 PLUS 10% CONTINGENCY IN THE AMOUNT OF \$3,019.74 FOR A TOTAL OF \$33,217.17 AND AUTHORIZE ENGINEERING FEES IN THE AMOUNT OF NOT-TO-EXCEED \$3,019.74 TO C.E. RAINES CO. – GOLF COURSE.

COMMUNITY IMPACT/BACKGROUND: On 12/02/19, the City Council authorized the bid solicitation process for the sealcoat of parking lot, front cart path and striping of parking lot. C.E. Raines Company overseeing this project found it beneficial to join Allen Park, Gibraltar and Flat Rock in a Municipality Co-operative bid. It is recommended that the bid be awarded to the lowest bidder meeting specifications, Al’s Asphalt Paving, Inc. of Taylor, Michigan, in the amount of \$30,197.43 plus 10% contingency of \$3,019.74 for a total of \$33,217.17 and engineering fees to C.E. Raines Company in the amount of not-to-exceed \$3,019.74.

Funds have been appropriated in the appropriate accounts for the 2019/20 fiscal year.

ACTION REQUESTED: The City Council is requested to consider bid award and execution of agreements for Sealcoat Parking Lot-Front Cart Path and Striping of Parking Lot in the amount of \$30,197.43 plus 10% contingency of \$3,019.74 for a total of \$33,217.17 and engineering fees in the amount of not-to-exceed \$3,019.74.

ATTACHMENTS: City Engineer’s Recommendation Letter and Cooperative Bid Tab

FINANCE CERTIFICATION: The finance director certifies that funds have been appropriated and are available.

ENDORSEMENTS:

	Required	Date
City Manager Endorsement	X	06/10/20
Financial Certification	X	06/10/20
City Attorney Endorsement	N/R	
Department Recommendation	X	06/10/20
Advisory Commission Recommendation	N/R	

9.5 AWARD BID AND AUTHORIZE EXECUTION OF AGREEMENT FOR LIQUID CALCIUM CHLORIDE TO SUBURBAN CALCIUM CHLORIDE SALES – LAND PRESERVE AND DPW.

COMMUNITY IMPACT/BACKGROUND: On 02/18/2020, The City Manager authorized the seeking of bids for liquid calcium chloride. On 3/04/20 notice of Invitation to Bid for liquid calcium chloride was posted on MITN, and e-mails sent to 48 vendors and notice was posted on our city website. Bid response from one (1) vendor was opened on 04/16/2020. It is proposed that the bid be awarded to Suburban Calcium Chloride Sales of Taylor, MI.

The Ad Hoc Land Preserve committee concurred with this recommendation at their meeting of 06/08/2020. Executed copies of the agreements will be on file in the Purchasing Department.

ACTION REQUESTED: The City Council is requested to consider bid award and authorization to execute agreements for liquid calcium chloride with Suburban Calcium Chloride Sales of Taylor, MI.

ATTACHMENT: Bid tabulation.

FINANCE CERTIFICATION: The finance director certifies that funds have been appropriated and are available.

ENDORSEMENTS:

	Required	Date
City Manager Endorsement	X	06/10/20
Financial Certification	X	06/10/20
City Attorney Endorsement	N/R	
Department Recommendation	X	06/10/20
Advisory Commission Recommendation	X	06/08/20

9.6 AWARD BID AND AUTHORIZE EXECUTION OF AGREEMENT FOR PUMP REPAIRS WITH KENNEDY INDUSTRIES, INC. AND KSB DUBRIC FOR BID UNIT PRICE – LAND PRESERVE.

COMMUNITY IMPACT/BACKGROUND: On 02/18/2020, The City Manager authorized the seeking of bids for pump repairs. On 3/04/20 notice of Invitation to Bid for temporary labor was posted on MITN, and e-mails sent to 189 vendors and notice was posted on our city website. Bid responses from two (2) vendors were opened on 04/16/2020. It is proposed that the bid be awarded to multiple vendors to enable selection of lowest priced vendor based on availability to service and repair the pumps in a timely matter at the Riverview Land Preserve. Pricing for the bids are as follows:

Specifications	Kennedy Industries, Inc.	KSB Dubric
Straight Time per hour M-F 7am-3pm	\$150.00	\$101.00
Overtime Rate(any hours worked outside of straight time, Saturday)	\$225.00	\$151.50 No work on Sunday
Holiday Rate per hour	Not specified	\$202.00
Travel Charge	\$1.00 per mile	Not specified

The Ad Hoc Land Preserve committee concurred with this recommendation at their meeting of 06/08/2020. Executed copies of the agreements will be on file in the Purchasing Department.

ACTION REQUESTED: The City Council is requested to consider bid award and authorization to execute agreements for pump repairs with Kennedy Industries, Inc. and KSB Dubric for the pricing stated in each bid proposal.

ATTACHMENT: Bid tabulation.

FINANCE CERTIFICATION: The finance director certifies that funds have been appropriated and are available.

ENDORSEMENTS:

	Required	Date
City Manager Endorsement	X	06/10/20
Financial Certification	X	06/10/20
City Attorney Endorsement	N/R	
Department Recommendation	X	06/10/20
Advisory Commission Recommendation	X	06/08/20

9.7 REJECT ALL BIDS FROM BID 2457-PUMP REPLACEMENT–LAND PRESERVE.

COMMUNITY IMPACT/BACKGROUND: On 02/18/2020, The City Council authorized the seeking of bids for Pump Replacement at the Riverview Land Preserve. On 04/29/2020 notice of Invitation to Bid for proposals a notice was posted on the city website and was also posted on MITN. One (1) bid proposal was received and was opened on 05/14/2020.

Upon review of the one (1) bid proposal exceeding the budget amount for this project, the Assistant City Manager recommends rejecting the bid from Monroe Plumbing & Heating Company of Monroe, MI.

The Ad Hoc Land Preserve committee concurred with this recommendation at their meeting of 06/08/2020.

ACTION REQUESTED: Reject all bids from Bid 2457-Pump Replacement-LP.

ATTACHMENT: None.

FINANCE CERTIFICATION: The finance director certifies that funds have been appropriated and are available.

ENDORSEMENTS:

	Required	Date
City Manager Endorsement	X	06/10/20
Financial Certification	X	06/10/20
City Attorney Endorsement	N/R	
Department Recommendation	X	06/10/20
Advisory Commission Recommendation	X	06/08/20

9.8 WAIVE BIDDING PROCESS AND AUTHORIZE EMERGENCY PURCHASE AND INSTALLATION OF LITTER CONTROL FENCING AT LAND PRESERVE WITH OWENS FENCING, INC. IN THE AMOUNT OF \$29,450.00, AND 10% CONTINGENCY IN THE AMOUNT OF \$2,945.00, FOR A TOTAL COST OF \$32,395.00 – LAND PRESERVE.

COMMUNITY IMPACT/BACKGROUND: The Assistant City Manager is requesting emergency award to have fencing installed to prevent debris from escaping the land preserve area.

Quotes were solicited from three (3) local vendors, two (2) of the vendors responded, and it is recommending that the City use the low quote from Owens Fence, Inc. for the amount \$29,450.00 with 10% contingency in the amount of \$2,945.00 for a total cost of \$32,395.00.

The Ad Hoc Land Preserve committee concurred with this recommendation at their meeting of 06/08/2020. Executed copies of the agreements will be on file in the Purchasing Department.

ACTION REQUESTED: City Council is requested to consider waiving the bidding process and authorizing the emergency purchase and installation of litter control fencing at the Land Preserve in the amount of \$29,450.00, and 10% contingency in the amount of \$2,945.00 for a total cost of \$32,395.00.

ATTACHMENTS: Price Quotes.

FINANCE CERTIFICATION: The finance director certifies that funds have been appropriated and are available.

ENDORSEMENTS:

	Required	Date
City Manager Endorsement	X	06/10/20
Financial Certification	X	06/10/20
City Attorney Endorsement	N/R	
Department Recommendation	X	06/10/20
Advisory Commission Recommendation	X	06/08/20

9.9 AUTHORIZE THE PREPARATION OF PLANS AND SPECIFICATIONS, APPLYING FOR PERMITS, THE SOLICITATION OF BIDS AND PERFORMING CONTRACT ADMINISTRATION AND SPOT-INSPECTION, BY CHARLES E. RAINES COMPANY IN THE AMOUNT NOT TO EXCEED \$2,780.00 FOR THE CONSTRUCTION OF A PEDESTRIAN BRIDGE OVER THE OTTO DRAIN – DEPARTMENT OF PUBLIC WORKS.

COMMUNITY IMPACT/BACKGROUND: At the request of residents in the area of Williamsburg and Poplar to provide for a pedestrian crossing over the Otto Drain, the Department of Public Works is requesting authorization for Charles E. Raines Company to prepare plans and specifications, applying for permits, authorization to seek proposals for this project and to perform contract administration, and spot-inspection.

ACTION REQUESTED: The City Council is requested to authorize the Charles E. Raines Company to prepare plans and specifications, applying for permits, to seek proposals for this project and to perform contract administration and spot-inspection for a cost not to exceed **\$2,780.00**.

FUNDS: A budget amendment will be required in the FY2020/21 budget once the engineering fees are approved by City Council.

ATTACHMENT: Cost Estimate and Photo.

FINANCE CERTIFICATION: The finance director certifies that funds have been are available for engineering, pending City Council approval.

ENDORSEMENTS:

	Required	Date
City Manager Endorsement	X	06/10/20
Financial Certification	X	06/10/20
City Attorney Endorsement	N/R	
Department Recommendation	X	06/10/20
Advisory Commission Recommendation	N/R	

9.10 AUTHORIZE SOLICITATION OF PROPOSALS FOR A CITY MOBILE APPLICATION - IT.

COMMUNITY IMPACT/BACKGROUND: The IT Director requests the City Council to consider authorizing solicitation for proposals for a city mobile application.

ACTION REQUESTED: Authorize Solicitation of proposals for a city mobile application.

ATTACHMENT: None.

ENDORSEMENTS:

	Required	Date
City Manager Endorsement	X	06/11/20
Financial Certification	N/R	
City Attorney Endorsement	N/R	
Department Recommendation	X	06/11/20
Advisory Commission Recommendation	N/R	

9.11 APPROVE BUDGET AMENDMENTS – FINANCE.

A.

Description	Account Number	Current Appropriation	Amended Appropriation	Amendment or Change
<u>2019/20 General Fund</u>				
Public Relations	101-101-854.000	\$ 4,000.00	\$ 14,000.00	\$ 10,000.00
Litigation/Special Legal Services	101-210-818.012	\$ 180,000.00	\$ 246,000.00	\$ 66,000.00
Labor Relations	101-210-818.016	\$ 160,000.00	\$ 303,000.00	\$ 143,000.00
Full-Time Salaries	101-301-725.000	\$ 1,794,249.00	\$ 1,729,249.00	\$ (65,000.00)
Part-Time Salaries	101-301-725.100	\$ 226,609.00	\$ 166,609.00	\$ (60,000.00)
Deferred Compensation	101-301-725.600	\$ 30,186.00	\$ 46,686.00	\$ 16,500.00
Health Insurance Expense	101-301-725.700	\$ 375,596.00	\$ 501,096.00	\$ 125,500.00
Workers Comp	101-301-735.000	\$ 74,560.00	\$ 58,060.00	\$ (16,500.00)
Prisoner Board	101-301-780.000	\$ 22,500.00	\$ 32,500.00	\$ 10,000.00
Travel, Ed & Training	101-301-862.000	\$ 35,000.00	\$ 25,000.00	\$ (10,000.00)
Part-Time Salaries	101-336-725.100	\$ 718,284.00	\$ 618,284.00	\$ (100,000.00)
Overtime	101-336-725.200	\$ 15,000.00	\$ 57,000.00	\$ 42,000.00
Longevity	101-336-725.300	\$ 14,164.00	\$ 21,664.00	\$ 7,500.00
Social Security	101-336-725.500	\$ 56,416.00	\$ 48,916.00	\$ (7,500.00)
Workers Comp	101-336-735.000	\$ 37,470.00	\$ 27,470.00	\$ (10,000.00)
Operating Supplies	101-336-740.000	\$ 7,980.00	\$ 12,980.00	\$ 5,000.00
Vehicle Fuel & Maintenance	101-336-775.005	\$ 22,487.00	\$ 17,487.00	\$ (5,000.00)
Contractual Services	101-336-818.000	\$ 34,000.00	\$ 109,000.00	\$ 75,000.00
Water Service	101-336-923.000	\$ 5,500.00	\$ 11,000.00	\$ 5,500.00
Building Furnishings	101-336-970.200	\$ 10,000.00	\$ 2,500.00	\$ (7,500.00)
Health Insurance Expense	101-443-725.700	\$ 5,897.00	\$ 20,897.00	\$ 15,000.00
Building Inspection Fees	101-448-822.000	\$ 60,000.00	\$ 77,000.00	\$ 17,000.00
Inspector Fees - Rental Housing	101-448-822.100	\$ 30,000.00	\$ 52,000.00	\$ 22,000.00
Inspector Fees - Home Transfer	101-448-822.200	\$ 19,460.00	\$ 28,960.00	\$ 9,500.00
Contractual Services	101-751-818.000	\$ 27,000.00	\$ 12,500.00	\$ (14,500.00)
Water Service	101-751-923.000	\$ 16,000.00	\$ 30,500.00	\$ 14,500.00
Part-Time Salaries	101-751-725.100	\$ 55,000.00	\$ 35,500.00	\$ (19,500.00)
Park/Improvements / Equipment	101-751-972.010	\$ 75,000.00	\$ 94,500.00	\$ 19,500.00

JUSTIFICATION: This amendment is to adjust the general fund revenues and expenditures for year-end purposes.

B.

Description	Account Number	Current Appropriation	Amended Appropriation	Amendment or Change
<u>2019/20 Local Streets</u>				
Transfer to Roads/Water Bonds	203-485-965.302	\$ 0.00	\$ 28,389.85	\$ 28,389.85

JUSTIFICATION: This amendment is to adjust the local streets revenues and expenditures for year-end purposes.

C.

Description	Account Number	Current Appropriation	Amended Appropriation	Amendment or Change
2019/20 Roads/Water Bonds				
Transfer In from Local Streets	302-000-699.203	\$ 0.00	\$ 28,389.85	\$ 28,389.85

JUSTIFICATION: This amendment is to adjust the roads/water bonds fund revenues and expenditures for year-end purposes.

D.

Description	Account Number	Current Appropriation	Amended Appropriation	Amendment or Change
2019/20 Garbage & Rubbish				
Rubbish Contract	226-528-818.030	\$ 291,608.00	\$ 296,608.00	\$ 5,000.00
Yard Waste	226-528-818.033	\$ 71,283.00	\$ 76,283.00	\$ 5,000.00
Recycling / Compost	226-528-818.037	\$ 15,000.00	\$ 18,000.00	\$ 3,000.00

JUSTIFICATION: This amendment is to adjust the garbage & rubbish fund revenues and expenditures for year-end purposes.

ACTION REQUESTED: The Finance Director/Purchasing Agent requests that the budget amendments presented above be placed before the City Council at their City Council meeting for their consideration.

RECOMMENDATION: Approval of budget amendments as presented, in compliance with PA 621 of 1978.

10. RESOLUTIONS.

None.

11. ADMINISTRATION

11.1 CONSIDER WAIVING THE ADMINISTRATIVE SCHEDULE OF BENEFITS TO ALLOW ADMINISTRATORS AND TECH PROS TO BE PAID OUT UP TO EIGHTY (80) HOURS OF VACATION FOR ONE (1) YEAR ONLY – HUMAN RESOURCES.

COMMUNITY IMPACT/BACKGROUND: Due to the worldwide pandemic of COVID-19, Administrators and Tech Pros continued to work through the Governors Executive Orders leaving unused vacation hours. This request is to permit Administrators and Tech Pros to increase the amount of hours they can be paid out at the end of the fiscal year (payout in July, 2020) from forty (40) up to eighty (80) hours for this year only.

ACTION REQUESTED: City Council is requested to consider waiver of the Administrators Schedule of Benefits for one (1) year.

ATTACHMENT: None.

FINANCE CERTIFICATION: The finance director certifies that funds have been appropriated and are available.

ENDORSEMENTS:

	Required	Date
City Manager Endorsement	X	06/08/20
Financial Certification	X	06/08/20
City Attorney Endorsement	N/R	
Department Recommendation	X	06/08/20
Advisory Commission Recommendation	N/R	

11.2 AWARD BID AND AUTHORIZE EXECUTION OF AGREEMENT FOR GCCS CONSTRUCTION 2020 TO LANDFILL DRILLING & PIPING IN THE AMOUNT OF \$612,292.00 AND 5% CONTINGENCY IN THE AMOUNT OF \$30,614.60 FOR A TOTAL AMOUNT OF \$642,906.60 – LAND PRESERVE.

COMMUNITY IMPACT/BACKGROUND: On 03/16/2020, The City Manager authorized the seeking of bids for GCCS Construction 2020. On 5/19/20 notice of Invitation to Bid for GCCS Construction 2020 was posted on MITN, and e-mails sent to 204 vendors and notice was posted on our city website. Bid response from two (2) vendors was opened on 06/04/2020. It is proposed that the low bid be awarded to Landfill Drilling & Piping of Sun Prairie, WI.

The Ad Hoc Land Preserve committee concurred with this recommendation at their meeting of 06/08/2020. Executed copies of the agreements will be on file in the Purchasing Department.

ACTION REQUESTED: The City Council is requested to consider bid award and authorization to execute agreements for GCCS Construction 2020 with Landfill Drilling & Piping, Inc. of Sun Prairie, WI. in the amount of \$612,292.00 and 5% contingency in the amount of \$30,614.60 for a total amount of \$642,906.60.

ATTACHMENTS: Bid tabulation and recommendation letter from Tetra Tech.

FINANCE CERTIFICATION: The finance director certifies that funds have been appropriated and are available.

ENDORSEMENTS:

	Required	Date
City Manager Endorsement	X	06/10/20
Financial Certification	X	06/10/20
City Attorney Endorsement	N/R	
Department Recommendation	X	06/10/20
Advisory Commission Recommendation	X	06/08/20

11.3 AWARD BID 2467-HEAVY EQUIPMENT FINANCING AND AUTHORIZE EXECUTION OF AGREEMENTS FOR (2) TWO VOLVO 2020 A40G ARTICULATING TRUCKS AND (1) ONE BOMAG BC1172RB4 TRASH COMPACTOR FINANCING WITH JP MORGAN CHASE IN THE AMOUNT OF \$1,908,400.00 TOTAL COST – PURCHASING.

COMMUNITY IMPACT/BACKGROUND: On 05/18/2020, The City Council authorized the seeking of bids for financing of awarded (2) two Volvo 2020 A49G Articulating Trucks and (1) one Bomag BC1172RB4 Trash Compactor over a four year period. On 06/01/2020 notice of Invitation to Bid for Heavy Equipment Financing was sent to all of the financial institutions we have on record. A bid response from (3) three vendors was received by the deadline of 6/10/2020. It is proposed that the bid be awarded to JP Morgan Chase Bank of Columbus, OH for \$1,908,400.00 Total Cost. The Finance / Purchasing Director recommends the Semi-Annual in Arrears payment option.

ACTION REQUESTED: The City Council is requested to consider bid award and authorization to execute the agreement for (2) two Volvo Articulating Trucks and (1) one Bomag Trash Compactor financing to JP Morgan Chase Bank in the amount of \$1,908,400.00 Total Cost.

ATTACHMENT: Bid tabulation.

FINANCE CERTIFICATION: The finance director certifies that funds have been appropriated and are available.

ENDORSEMENTS:

	Required	Date
City Manager Endorsement	X	06/10/20
Financial Certification	X	06/10/20
City Attorney Endorsement	N/R	
Department Recommendation	X	06/10/20
Advisory Commission Recommendation	X	06/08/20

12. ORDINANCES.

None.

13. OTHER BUSINESS.

None.

14. CLOSED SESSION.

None.

15. ADJOURNMENT.