



Regular City Council Meeting  
7:00 p.m., Monday, March 16, 2020  
City Council Chambers  
23600 Liberty Street  
Farmington, MI 48335

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## REGULAR MEETING AGENDA

1. **ROLL CALL**
2. **PLEDGE OF ALLEGIANCE**
3. **PUBLIC COMMENT**
4. **APPROVAL OF ITEMS ON CONSENT AGENDA**
  - A. **Accept City of Farmington Board and Commission Minutes**
  - B. **City of Farmington Minutes**
  - C. **Farmington Public Safety Monthly Report**
  - D. **Annual Special Event Application: Swing Farmington**
  - E. **Annual Special Event Application: Telangana Development Forum**
  - F. **Board and Commission Reappointments: Farmington Downtown Development Authority**
5. **APPROVAL OF REGULAR AGENDA**
6. **PRESENTATION/PUBLIC HEARINGS**
  - A. **Drake Park MDNR Grant Application Public Hearing**
  - B. **Chamber of Commerce – Founders Festival Beer Tasting in Riley Park**
7. **NEW BUSINESS**
  - A. **Consideration to approve agreement between Michigan Department of Transportation (MDOT) and the City of Farmington regarding the rehabilitation of Freedom Road within the City limits**
  - B. **Consideration to accept bid for the Mayfield Street Improvement Program**
  - C. **Consideration to accept bid for the 2020 Farmington Sidewalk Improvement Program**
  - D. **Consideration to approve contract for professional services between the City of Farmington and Community Image Builders for redevelopment services**
  - E. **Second reading and adoption of smoke shop ordinance**
  - F. **Appointment of City Council Members to serve on Boards and Commissions**
  - G. **Consideration of Bond Authorization Resolution for 2020 Capital Improvement Bonds**
8. **PUBLIC COMMENT**
9. **DEPARTMENT COMMENT**

- 10. CITY COUNCIL COMMENTS**
- 11. CLOSED SESSION - Discuss collective bargaining regarding Letter of Understanding with POAM – Military Service**
- 12. ADJOURNMENT**

<b>Farmington City Council Staff Report</b>	<b>Council Meeting Date: March 16, 2020</b>	<b>Item Number 4A</b>
<b>Submitted by: Melissa Andrade, Assistant to the City Manager</b>		
<b><u>Agenda Topic:</u> Accept Minutes from City's Boards and Commissions</b>		
<p> CIA: February 2020  DDA: February 2020  Historical: No quorum at February meeting  Parking: No quorum at February meeting  Planning: February 2020  ZBA: March meeting canceled  Library: January 2020  Farmington/Farmington Hills Arts Commission: January 2020  Commission on Children, Youth and Families: February 2020  Emergency Preparedness Committee: February meeting canceled </p>		

**CITY OF FARMINGTON  
GRAND RIVER CORRIDOR IMPROVEMENT AUTHORITY  
MINUTES  
February 27, 2020**

**CALL TO ORDER**

The Farmington Grand River Corridor Improvement Authority meeting was called to order at 8:04 a.m. by Economic and Community Development Director Christiansen.

Members Present: Accettura, Carron, Graham, King, O'Dell, Thomas  
Members Absent: Schneeman  
Staff: Christiansen  
Other: P.A. Commercial

**APPROVAL OF AGENDA**

Motion by Carron, supported by Thomas to approve the agenda. Motion approved unanimously.

**APPROVAL OF MINUTES**

Motion by Accettura, supported by Graham to approve the January 9, 2020 minutes. Motion approved unanimously.

**DISCUSSION AND REVIEW OF CURRENT REDEVELOPMENT OPPORTUNITIES ALONG THE GRAND RIVER CORRIDOR**

Director Christiansen introduced this item and reviewed the current status of development/redevelopment along the Grand River Corridor. Dan Blugerman, Senior Associate with P.A. Commercial (a corporate and investment real estate firm located in Southfield, MI), reviewed and discussed available properties in the Corridor. Mr. Blugerman responded to questions and reviewed and discussed redevelopment opportunities with the Board.

**DISCUSSION AND REVIEW OF PROPOSED SIDEWALK IMPROVEMENT PROJECT-31200 GRAND RIVER AVENUE (VACANT COMMERCIAL PROPERTY-FORMER WASH HUT)**

Director Christiansen discussed and reviewed a potential sidewalk improvement project at 31200 Grand River Avenue proposed by City administration with the CIA Board. The Board asked questions related to the design, financing and responsibility for the proposed project. The Board stated that they will continue to review and consider the proposed sidewalk project as more details are made available.

**PUBLIC COMMENT**

None.

**BOARD COMMENT**

None.

**ADJOURNED AT 9:15 a.m.**





Regular Meeting  
6p.m. Wednesday, February 5, 2020  
Conference Room  
23600 Liberty Street  
Farmington, MI 48335

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## Meeting Minutes

The meeting was called to order by Todd Craft at 6:04pm.

### 1. Roll Call

Present: Todd Craft, Chris Halas, Kathy Griswold, Rachel Gallagher, Sean Murphy, Micki Skrzycki

Absent: Tom Pascaris, Tom Buck, Sara Bowman

Others Present: Kate Knight, Jess Westendorf

### 2. Approval of Items on Consent Agenda

- a. Financial Report
- b. Minutes: December 4, 2019 DDA Regular Meeting
- c. Minutes: Public Art Committee, November 20, 2019
- d. Minutes: Public Art Committee, December 11, 2019
- e. Minutes: Promotions Committee, December 5, 2019

### Motion to approve items on the consent agenda

**Result:** Approved [Unanimous]

**Moved:** Skrzycki

**Seconded:** Griswold

### 3. Approval of Regular Agenda

**Motion to amend numbers to be 5A & 5B and 7A & 7B and to approve regular agenda with changes made.**

**Result:** Approved [Unanimous]

**Moved:** Skrzycki

**Seconded:** Halas

### 4. Public Comment

Opened and closed by Craft at 6:06pm

### 5.A Introduction of New DDA Board Member Chris Halas

Welcome aboard, Chris!

The board celebrated Chris volunteer accolades including: Parking Committee, DDA Design Committee, DDA Promotions Committee, Master Planning Committee, MSOC volunteer of the year, and MMSA 2018 winner and now DDA board member.

### 5.B Farmington Public Schools Presentation of Bond Proposal

- Diane Bauman & John Riebe presented an overview of the School Bond Proposal that will go to voters on March 10<sup>th</sup>. Five categories off focus: Infrastructure, Safety, Buses, Technology, Outdoor site improvements.
- In summary, the average home would receive a \$10 decrease annually if bond passes.
- Discussion of Harrison High School purchase by Farmington Hills and remodel process.
- Discussion other cities that utilize Farmington Schools Bus System with questions from Gallagher. Very limited school of choice- 40 slots K-8, most students come from Southfield, Novi, and West Bloomfield.

## 6. Financial Snapshot

Overview by Knight with no questions from the board.

## 7.A Executive Director Update

Overview by Knight:

- Working with businesses downtown impacted by the Village Mall Sale. Grant published on Friday and one interested so far. Discussion to make a splash on social media.
- Discussion underway with Patronicity for crowdfunding match to support Public Art.
- Lighting installation happening now on streetscape.
- Updated on Salem Church parking agreement- has been tabled until March meeting.
- TAP grant results should be available soon.
- MSOC effective board training meeting attended by five of our members.
- Discussion of how to reach new volunteers to avoid burnout. 30-40 year old target market. Interview session during Volunteer Appreciation. Discussion of how to solicit new residents to volunteer as they move in- have a one sheeter available.
- DDA staff represented at the Oakland County Economic Development strategic plan community leader meeting on January 31<sup>st</sup>.

## 7.B Metromode Proposal for February through June 2020

Overview by Knight-

- Great content, photography, and articles that are evergreen and a way to own and control our narrative.
- Farmington content has become a top performer for Metromode with an extended reach.
- Out of money to fund through entire fiscal year, we have been pushing along in 2 month increments in hopes of coalition funding that never came to fruition.
- Reviewed new agreement: offering what they have been doing for only \$6,600 for the entire remaining fiscal year (vs \$4K/month previously). Consider utilizing Metromode's reach for an invite on event, but DDA would run the event.
- Discussion of cost rationalization opportunities to make room for Metromode.

**Motion to approve the authorization of \$6,600 for IMG/ Metromode for continued engagement February through June 2020, of Downtown Farmington in news reporting, communications and content deliverables as detailed in contract plus a 5 story minimum.**

**Result:** Approved [Unanimous]

**Moved:** Gallagher

**Seconded:** Halas

## 8. FY 2020-2021 Draft Work Plan

- Skrzycki- Clarification under core theme implement parking management. The night/parking committee is listed as a co-lead with Knight, however, this is a city committee, not a DDA committee, so cannot be listed as a lead. Knight will amend the work plan.
- Discussion of hiring a retail consultant: with retail changing so quickly, it would be an asset to meet and discuss the retail environment.
- Discussion of housing study as it relates to MTC and downtown.

## 9. Committee Updates:

### a. Design Committee.

- Reviewed old plans for Farmington Road Streetscape as a refresher. Next step would be to have a more intense meeting to review after streetscape TAP grant is approved.

- Overview of schematic drawings and renderings by GLP for the Village Mall building.

**b. Public Art Committee**

- Heart the Art: Need to sell tickets

**c. Promotions Committee**

- Overview of Heart the Art Promotional Campaign. Discussion of wonderful new volunteer that is also interested in serving on the board.

**d. City Parking Committee**

- Discussion of business employees parking in timed lot.
- Overview by Halas- Walker parking study showed that we would need around 400 spaces by 2021. So far without building structures, 94 new spaces have been created. Study was done before ride sharing zone was added. We are not only finding more spaces, but also seeing a reduction in demand as a result of ride sharing.

**10. Other Business**

- Next month is our annual meeting where role elections will be made.
- Reboot Organizational Committee- Board will consider who would chair that committee and Skrzycki would be interested in serving on that committee.

**11. Board Comment**

- Halas interested to hear feedback on Five Below news. Inquired what we can do to welcome them to town.
- Knight: We could consider a media release to dispel some misinformation that the city selects retailers.
- Craft: Dates of interest- please support the Oscar Nominated Shorts and Heart the Art. If you haven't purchased tickets please do.

**12. Adjournment**

**Motion to adjourn.**

**Result:** Approved [Unanimous]

**Moved:** Gallagher

**Seconded:** Halas

Dates of Interest:

February 6, 2020, Oscar Nominated Shorts Evening, Friends of the Library, FCT

February 22, Heart the Art Public Art Fundraiser

March 4, DDA Annual Board Meeting

FARMINGTON PLANNING COMMISSION PROCEEDINGS  
City Council Chambers, 23600 Liberty Street  
Farmington, Michigan  
February 10, 2020

Chairperson Crutcher called the Meeting to order at 7:00 p.m. at City Hall Conference Room, 23600 Liberty Street, Farmington, Michigan, on Monday, February 10, 2020.

**ROLL CALL**

Present: Crutcher, Kmetzo, Majoros, Perrot, Waun, Westendorf  
Absent: None  
A quorum of the Commission was present.

**OTHER OFFICIALS PRESENT:** Director Christiansen, Recording Secretary Murphy

**APPROVAL OF AGENDA**

MOTION by Waun, supported by Perrot, to approve the Agenda.  
Motion carried, all ayes.

**APPROVAL OF ITEMS ON CONSENT AGENDA**

**A. January 13, 2020 Minutes**

MOTION by Kmetzo, seconded by Waun, to approve the items on the Consent Agenda.  
Motion carried, all ayes.

**PUBLIC HEARING – ZONING ORDINANCE TEXT AMENDMENT SMOKE SHOPS**

Chairperson Crutcher introduced this item and turned it over to staff.

Director Christiansen thanked everybody for being at the meeting and accommodating the change of space for this evening's meeting.

He stated this item is a Public Hearing for a proposed Zoning Ordinance Text Amendment regarding smoke shops. The proposed amendment would add the definition of Smoke Shops, to Chapter 35, Zoning, Article 21 Definitions, and would allow smoke shop establishments within the City of Farmington only in the C-3, General Commercial Zoning District as a Special Land Use. Additional information attached with your staff packet includes a Notice of Public Hearing for this evening's Public Hearing as required, and also a copy of the proposed Ordinance. Looking through your packet you may recall we discussed this item at the January Planning Commission meeting and scheduled the required Public Hearing for this evening. The ordinance is intended to be two parts: one, is a broadened and more clear definition of smoke shops, retail establishments, where 50% or more of the retail area defined wall to wall is used for display and promotion for

the sale or use of products listed below or in an establishment where the sale of products listed below constitutes greater than 50% of the establishment's merchandise. And it relates to cigarettes, e-cigarettes, vapor, nicotine, nicotine products, cigars, tobacco, tobacco smoking, etc., etc., I won't go through all this but it's provided and presented by the City Attorney to the City and then it goes on all the way through Item F in definition and it clearly defines vapor products. And so this is an expanded and new definition. The other portion of the ordinance is the location of these facilities, of these retail businesses are to be restricted by this ordinance if recommended for approval and then adopted by City Council, to the C-3 General Commercial District and treated as a Special Land Use, so with respect to special considerations for their location. So you might ask what happens to the existing establishments? They will become grandfathered. So where they are located currently and they are not within a C-3 General Commercial District, then they would be considered grandfathered, they could remain, they could continue, but new establishments could not locate in anything other than a C-3 General Commercial. I think the ordinance also allows for RO, Redevelopment Overlay Districts as well. We currently don't have any areas defined for that so that's why it hasn't been part of the detailed discussion but there is opportunity there, so C-3 and RO, Redevelopment Overlay Districts. Anything in a C-2, anything in the CBD, Central Business District, if this ordinance is adopted would become grandfathered.

Chairperson Crutcher called for a motion to open the Public Hearing.

MOTION by Majoros, supported by Waun, to open the Public Hearing.  
Motion carried, all ayes.

(Public Hearing opens at 7:07 p.m.)

### **PUBLIC HEARING**

Hearing no comments, Chairperson Crutcher called for a motion to close the Public Hearing.

MOTION by Waun, supported by Majoros, to close the Public Hearing.  
Motion carried, all ayes.

(Public Hearing closed at 7:07 p.m.)

Director Christiansen stated that the request for this evening on this item besides the Public Hearing is for the Council's consideration and action on this proposed amendment and recommendation on your actions to City Council for their consideration. He went on

to state that the action is up to the Planning Commission, the actions they could take would be to table it for whatever reason, to not look favorably and recommend a denial, or a nonadoption or approval or certainly recommend approval of the ordinance as proposed and presented and move it forward to City Council.

Commissioner Kmetzo asked how many establishments will be grandfathered under this ordinance and Christiansen replied probably four that are currently within the Central Business District or C-2 Zoning District.

Commissioner Westendorf then asked if this applies only to stores that are more than 50% and so a gas station or something that sells less than that percentage will be allowed to continue, and Christiansen replied in the affirmative.

Commissioner Waun then asked if they are grandfathered only if they stay at their current location but if they move to a different address within the district, they are prohibited and Christiansen replied that's correct, that one of several things would need to happen, either they would have to seek a variance from the Zoning Board, a use variance to locate within a non C-3 or RO Overlay District location. The other thing is they could change how they operate and get below the 50%, there are certain things they can choose to do, so that would be the only way they could to it.

Chairperson Crutcher then asked if they wanted to expand in their current location, would they have to go through the Zoning Board and Christiansen replied that's correct, too. But when you talk about expanding, it might not be on inventory but it would be in physical, like should the unit next door space become vacant and they want to expand or whatever, then we'd have to look at certain aspects, you know, just speculatively, they can look to expand the business, but if they did not in that expansion use that expanded area as part of the smoke shop, let's say as something else, they could to that.

Chairperson Crutcher asked if there were any letters from the public received on this item and Christiansen responded none.

Commissioner Westendorf asked if there was any concern to be had since the meeting location had changed and Christiansen replied no, that any public to enter the building would go by the room.

Chairperson Crutcher called for a motion.

MOTION by Waun, supported by Majoros, to move to approve and move forward to Council the amendment to add the definition of the term smoke shop to Chapter 35,

Zoning Article 21, definition to allow smoke shops within the City of Farmington only within the C-3, General Commercial Zoning District and Special Land Use and to include the RO, Redevelopment Overlay District.

Motion carried, all ayes.

### **DISCUSSION OF 2021/2026 CAPITAL IMPROVEMENT PROGRAM AND REQUEST TO SCHEDULE PUBLIC HEARING**

Chairperson Crutcher introduced this item and turned it over to staff.

Director Christiansen stated this item is a request to schedule a Public Hearing. As we have been discussing, the Capital Improvement Program Steering Committee and City staff have been diligently updating the Capital Improvement Program for the City of Farmington to incorporate into the Master Plan the 2021/2026 six-year Capital Improvement Program. The final draft of the 2021/2026 Capital Improvement Program will be available for review on the City's website on February 21<sup>st</sup>, 2020. The link to the current 2020/2025 six-year program which is the one that was put together and adopted for this program year and the next six years is on the City's website and there is a link provided to that. We've had dialogue about this at the last two meetings and if you recall at the December meeting we briefly talked about the 2021/2026 CIP and the need to appoint a representative from the Planning Commission to the Steering Committee and the Commission did that and appointed Commissioner Majoros in that capacity and he had served in that capacity for the past couple years effectively and has continued to do so based on his appointment. And then in January we did discuss again some more detail about the 2020/2025 and what to expect from the 2021/2026, some questions you had, some concerns you had, those are reflected in your minutes that you approved tonight and those minutes were moved forward to the Finance Director, Treasurer, and to the Steering Committee and subsequent to your meeting in January where you did make a comment, the Steering Committee then convened twice. They met last week, and they met the week before, in any event there were two meetings of the Steering Committee and at those meetings the Steering Committee reviewed the 2020/2025 and the 2021/2026 and considered your comments, the Commission's comments, and discussed them. One of the comments that were very pointed, and thank you again, I think it was Commissioner Kmetzo who asked for the provision to the Commission for your edification, a recap of the implemented CIP projects over the past number of years, so that's currently being prepared and that will be share with you prior to the next meeting. So, the Finance Director, with the Treasurer and the Steering Committee, are putting that all together and you'll have that available to you shortly.

Christiansen stated the purpose tonight is to schedule the Public Hearing and that would be for the March 19<sup>th</sup> meeting.

Commissioner Majoros stated that he had a couple comments, that we make sure that we read this and see what's been done. He indicated he was not able to make either of those sessions but that he provided input and feedback and he got documents. He did

represent the impact the Planning Commission has given historically about some of the tenants, reiterating things like we've got to trust the subject matter experts and that's to invest now to avoid greater costs later, potential for shared funding, maintain fundamental City services first. So we've been given the specifics of the last couple years and they did come back with a series of additions that would be kind of new to this year, so that would be part of this list that we hope to see in the 2021/2026 plan, here's what we want, here's what's been done, and here's the additions from the various groups and departments and has been done historically. They put prioritization into this, they put various cost estimates, is it urgent, is it important, is it not urgent, so the same criteria that's been used before. So the big question is always how to classify prioritization. So if I have an urgent, necessary item from the Parks and Rec area, but I have an urgent Infrastructure, which one is more urgent and that's up to the City to determine. So we worked through all of that, we see all of that, and probably one of the biggest ones you'll see which personally I agree with, you know, we can have this in our open discussion, is of the additions, there weren't a ton that were huge in significance, there was a couple, some of them are more infrastructure, equipment replacement, Mayfield Drain Project, but there was a big chunk of this that was Streetscape expansions into other further out parts of the City, and recommending potential budgets of 3.8 million. 5.8, 5.8; these were a little stout. So my only comment on the addition projects is that the Streetscape is nice, we've got one, maybe two, to have three or four more that total up to almost 20 million, felt a little ambitious. And what we've seen is there are things in the Capital Improvement Plan that's like sell City Hall and rebuild, so we want to kind of keep those things in there, I suppose, but I kind of treated those with a bit of a grain of salt.

Christiansen thanked Commissioner Majoros for his comments, that that recaps everything that has been done to date, and he thinks everyone here has been done on an annual basis for the past couple of years on the Capital Improvement Program, and that the value of this tool is that this is basically the City's business plan, the City Capital Acquisition Plan, whether it is equipment, whether it is land acquisition, whether it is special projects, infrastructure, streetscapes, roads, everything like it and without it we don't have a road map. And it also is important because it gives an accounting of what the City's goals are with respect to those elements, those items, by subject area and also to identify funding sources and timelines, etc. And even though they may seem, wow, that's a little far-fetched, that's a long way off or that's a lot of money, without them being part of a list then they're never identified and they're never thought about and then they may never happen if they could happen and there's always possibility. But they aren't ,things that aren't needed at a certain level and I think that last year's plan, this one, 2020/2025, there's 112 projects at 23.2 million dollars; the City has a 9 million dollar



budget and that's challenging in its own right and so it's based on need, and it's based on opportunity, so there's a reality to it but there needs to be a wish list. Not necessarily pie in the sky, but some may consider it that way, but there are some real needs, immediate needs, and it's important that they are as well as the other things we talked about are part of the plan.

MOTION by Majoros, supported by Waun, to move to schedule the Public Hearing for the 2021/2026 Capital Improvement Program, for the next scheduled meeting of the Farmington Planning Commission scheduled on March 9, 2020.  
Motion carried, all ayes.

**OUTSIDE SALES REQUEST – ALEXANDER TRUE VALUE HARDWARE, 22104 FARMINGTON ROAD**

Chairperson Crutcher introduced this item and turned it over to staff.

Director Christiansen stated that the staff report for this particular item has quite a bit of material with it so he's not going to steal the thunder of the Petitioner here, if they choose to do so. But this request is for outside sales to be located within the front yard of the parking lot adjacent to the existing commercial building, C-2 the unit at 22104 Farmington Road, Alexander True Value Hardware and they are located at the Farmington Crossroads Shopping Center. The existing commercial property, the shopping center, is Zoned C-2, Community Commercial, and seasonal commercial outside sales are permitted in the C-2 District, subject to site plan review in accordance with the requirements of Article 7, CBD, Central Business District the other commercial districts as well as the Redevelopment Overlay District.-102, Table of Uses, specifies under Special Provisions in Subsection 86, and this is all in the Zoning Ordinance for requirements for outside sales. And copies of those Ordinance provisions, the Ordinance itself creating a little bit of change in 2014, and then the regulations themselves, the section from the Zoning Ordinance which is attached with your staff packet. Some of you might recall, the Planning Commission previously approved outside display and sales for alexander's True Value Hardware in 2015, and there's a copy of the minutes from that 2015 meeting. No changes regarding the existing commercial building, the unit in the center that houses the Alexander's True Value Hardware in the center itself, or other site improvements are proposed. The plans that are in your staff packet show an outside sales area in the front yard of the parking lot in the northwest corner along Farmington Road adjacent to the commercial center. The parking area, Nine Mile, Farmington Road, are not directly at any access point and not to the building but in the shopping center parking lot. The Applicant has submitted an outline of this proposal and also specified the days and hours of operation, Monday through Saturday, 8:00 a.m. to 8:00 p.m.; Sunday 8:00 a.m. to 8:00 p.m.; and the time period is intended to be April 27<sup>th</sup> through

October 31<sup>st</sup>, with a couple different seasonal elements within that timeframe. So the requested action this evening of the Commission is to review the submitted plans for outside sales as well as the site plan for Alexander True Value Hardware. And there are representatives here this evening, Tim Alexander, the owner of Alexander True Value Hardware is here, and I'll let him introduce himself and we also have a co-applicant here this evening, and I'll let her introduce herself.

Tim Alexander and Sara Kwiatkowski from Alexander's True Value Hardware, introduced themselves for the record.

Alexander stated they are requesting to have outdoor sales for the Alexander True Value Hardware Store for flowers and possibly pumpkins. They are not proposing to stay out there the whole time, the flower sales will last anywhere from ten to twelve weeks. They were previously approved in 2015 but at that time we did not take any action because they weren't staffed to do it and they would like another opportunity to sell flowers. They understand there are safety guidelines involved with the City, and they will work with City officials to create that. He indicated he runs a nice, clean operation in his store, and he would do the same outside and represent the City very well, people will come off the freeway and see a nice set-up out there.

Chairperson Crutcher asked if the window of time stated in the request is the maximum time they can apply for and Alexander replied the April 27 to October, that's the maximum timeframe, but the flower business won't be out there that long.

Kwiatkowski stated they changed the timeframe to be from April 27 to July 10<sup>th</sup> for the flower sales, that would be the maximum, it's a pretty short season.

Christiansen stated that in the City's ordinance section, the time period for allowance of this activity is from April 15<sup>th</sup> to October 31<sup>st</sup>.

Alexander said the weather plays a big factor with the flowers.

Majoros asked if this location for the Ten Mile and Orchard Lake Saxton location and Kwiatkowski replied no, that they are hired by Alexander and that is a totally different operation.

Majoros then confirmed that there will be no entry pedestrian walking egress from Nine Mile and Kwiatkowski replied in the affirmative. She went on to state there may be some attractive fencing on the parking lot side so everything will be contained and that there will be an egress and ingress through the front area of the parking lot, not on the sidewalk.

Crutcher asked if there will be registers out there to ring up sales and Alexander replied yes, that flowers will be rung up out there and perhaps mulch, that the point of sale will be out there.

Majoros asked if there would be an area to load flowers and Alexander replied that his employees will take the purchases to the cars and that there will be carts to accommodate that transfer.

Crutcher asked what the "safety zone" on the picture delineates and Alexander replied that is the area where they can turn around, the safety zone is for directional purposes.

Christiansen showed the aerial overview of the site plan showing the sales tent, the fencing and the offset, there is a drive lane that is separated from the area where the display is and from where people can come from where their cars are at to this area, very safe and secure and to have a structure to it and that is a requirement. So there is a maneuvering area, an area to move through, an area to park on the outside and as indicated there is no intention to load and unload right there, it's separated for customers to be able to come in safely and leave safely with service provided by True Value Hardware staff.

Perrot confirmed that there will be no product there and no cars in the safety zone, and Christiansen replied that's correct.

Kmetzo inquired about the tables depicted in the photo and Kwiatkowski replied that those are for flats of flowers.

Westendorf asked if during the break in seasons the tent would be taken down and Alexander replied he would not leave an empty structure out there and that is stated in his lease.

Christiansen stated that the Commission could include in their approval that the site can be maintained in accordance with City and ordinance requirements and also that if activity discontinues for a period of time and that it is not used, then that it be removed and that can be coordinated with the Economic and Community Development Department and the City building official. What the City would not want is an abandoned operation, so that condition could be in there and that the City could monitor it.

Christiansen then pointed out that the approval is for a year period for the season and it can be renewed in consecutive years by the City as long as there were no issues, no expansion, no changes but continue as is that's provided by the ordinance. He went on to state that any action, any approval would be tied to the site plan, and tied to all the

other attachments, the narrative, the timeframe, and also to the landlord's approval, any conditions the Commission places in their approval.

Westendorf stated that the 2015 plan also included sidewalk sales, is there sidewalk sales included in this request?

Christiansen stated sidewalk sales are approved and they were back at that time and that was part of the business and its establishment and it continues on, but this request is specific just to the outside in the parking lot.

Further discussion was held on the provisions that could be included in the approval and Alexander stated that his lease specifies exactly what can be sold outdoors, that it must be solely related to items related to his business.

Crutcher asked if other stores in the center could request the same and Christiansen replied if they went through the process of an application and a site plan and landlord approval and everything else.

Alexander stated the area of the parking lot is designated in his lease to be utilized for only his business and further discussion was held.

Christiansen then indicated there has been discussion of an outlot building proposed at that center, an 8,000 square foot, three-unit retail building there, not dissimilar to the Tropical Smoothie going in at the World Wide Center.

MOTION by Waun, supported by Westendorf, to move to approve the outside sales request for Alexander True Value Hardware Store at 22104 Farmington Road, with the location shown on the drawings and to include the coordination of the Economic Development Department and City Building Official with continued operation of the outside area as approved, and if it were to be discontinued for any period of time, that it would be removed, and that all safety measures required by City Officials and Fire Marshal will be met, and that the garden center will be displayed in a neat and attractive manner on tables, racks, that are appropriate.

Motion carried, all ayes.

### **PUBLIC COMMENT**

None heard.

### **PLANNING COMMISSION COMMENTS**

Westendorf asked for an update on future and ongoing projects in the City and Christiansen provided a brief summary of the activities going on with the former Farmington State Savings Bank/Village Mall, the Maxfield Training Center, the Winery, the Streetscape grant, the transition of the Samurai Steak and Sushi to Crazy Crab

Seafood, the proposed Hawthorne Street Development, the Soave property, the Courthouse property, and Hershey's.

Christiansen then reminded the Commissioners that there is training available if anyone is interested, and that three Zoning Board members just attended that training and that applications are being accepted to fill Mr. Chiara's seat.

### **ADJOURNMENT**

MOTION by Majoros, supported by Waun, to adjourn the meeting.  
Motion carried, all ayes.

The meeting was adjourned at 8:02 p.m.

Respectfully submitted,

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Secretary

**Farmington Community Library Board of Trustees  
Regular Board Meeting - 6:00 p.m. – Ernest E. Sauter Board Room  
32737 West Twelve Mile Road, Farmington Hills, MI 48334  
January 9, 2020**

**Approved February 13, 2020**

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Board Members Present: Bomarito, Hahn, Huyck, Largent, Montgomery, Murphy, Rae, White

Board Members Absent: None

Staff Members Present: Grover, Miller, Serresseque, Siegrist, Yunker

Staff Members Absent: None

**CALL TO ORDER**

The Board Meeting was called to order at 6:00 p.m. by Board President White who welcomed Riti Grover, FCL's new Library Director.

**APPROVAL OF AGENDA**

**MOTION** by Montgomery to approve the Agenda for the January 9, 2020 Board meeting, with the amendment to move the libraryIQ presentation to IX, was supported by Rae.

**Vote: Aye: All in favor**

**Opposed: None**

**Motion passed.**

**PUBLIC COMMENT**

There was no public comment.

**APPROVAL OF MINUTES**

**MOTION** by Huyck to approve the Minutes of the Regular Board Meeting on December 12, 2019, was supported by Largent.

**Vote: Aye: All in favor**

**Opposed: None**

**Motion passed.**

**OPERATING BILLS**

**MOTION** by Huyck that the Board of Trustees approve expenditures for check numbers 26724 through 26821 totaling \$440,906.77, was supported by Montgomery.

**Vote: Aye: All in favor**

**Opposed: None**

**Motion passed.**

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## **FINANCIAL REPORT**

**MOTION** by Largent to receive and file the Monthly Budget for November 2019, was supported by Huyck.

**Vote: Aye: All in favor**

**Opposed: None**

**Motion passed.**

## **CORRESPONDENCE**

- There was no correspondence to the Board Trustees from the public Board Comments form.
- Director Grover shared a letter from the Goodfellows sending appreciation to the FCL for the generous support.
- Branch Head Miller shared several comments from patrons applauding Library staff for their exemplary service.

## **DIRECTOR/INTERIM LIBRARY DIRECTOR'S REPORT**

Prior to the Interim Director's Report, Director Grover thanked the Board for their trust in her abilities as we take our next steps toward providing the best in library services to our community.

After speaking with the two Branch Heads, the President and Vice President of the Board, the staff and members of the community, Grover recommends using the terms Liberty Street location and Twelve Mile location to distinguish the branches of our Library system. There was consensus of the Board Trustees. Grover will send an email to staff, to encourage usage of the new nomenclature.

In addition to the Interim Director's Report, Miller shared the following Library activities:

- There is a Metro Net meeting on January 29 which will give Grover the opportunity to meet with area Metro Net Directors.
- The Friends of the Library Board will meet on January 21 in the Board Room. The Friends Board sent flowers to Grover welcoming her to the Library and to Miller for handling Interim Director duties.
- Ninety-four teens were involved in Operation Goody Bag. The teens filled and delivered the bags to area police officers, firefighters and paramedics.
- The building projects continue to move forward for completion of the fireplace, bike rack, electrical and generator installation.
- The Library has an all-day slate of presentations planned for Dr. Martin Luther King Day, including the Peace walk, keynote speaker Gertrude Croom, Ber-Henda Williams poetry reading, Harrison Dance Company, Warner Middle School Choir and Matt Watroba and Robert Jones presenting "The Movement That Sang". Community leaders have been invited to address the gathering.
- The Library has planned a Skate Party, sponsored by the DDA. The Library will provide hot chocolate.

## **LIBRARYIQ**

Mr. Kenley Davenport and Ms. Debbie Joy, representatives from libraryIQ, presented the possibilities of maximizing resources, increasing services, and improving the community connection with the Library. Some suggested possibilities of libraryIQ are engaging non users, creating inspiration spaces, generating community connections, and possible participation spaces outside the library walls.

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**MOTION** by Largent to ask libraryIQ to prepare a proposal for FCL for our evaluation, was supported by Montgomery.

**Vote: Aye: All in favor**

**Opposed: None**

**Motion passed.**

## **COMMITTEE REPORTS**

### **Community Liaison Committee**

There was no report from the Community Liaison Committee.

### **Facilities Committee**

A report of the Facilities Committee was given by Largent who detailed the mission of the Committee, facilities related actions which were completed under the direction of Facilities Coordinator, Donald Wrench, and key facility projects tentatively scheduled for the calendar years 2020 and 2021.

Repurposing of space is listed in the Committee Mission Statement, and six related items were requested of the Director for consideration by the Committee. The information will allow planning to expand utilization of both Library buildings.

The complete Facilities Committee Report has been filed.

Wrench reported on progress of the roof, elevator and Twelve Mile entrance door inspections and replacements. Once repairs and replacements are prioritized, reports will be shared with the Facilities Committee for planning.

### **Finance Committee**

There was no report from the Finance Committee.

### **Personnel Committee**

Chair Montgomery reports that the Personnel Committee recommends a one-time \$5,000 bonus to be paid immediately to the Facilities Coordinator for above and beyond service, and a raise of 10%, effective January 19 and will not impact his normal review in July. Also, give him the authority to hire a part time Project Manager.

**MOTION** by Montgomery that we give a \$5,000 bonus, effective immediately, to the Facilities Manager for above and beyond service, was supported by Bomarito.

**Vote: Aye: All in favor**

**Opposed: None**

**Motion passed.**

**MOTION** by Montgomery that we authorize a 10% raise to the Facilities Manager, effective January 19, when reviewed in July, he will be given the increase entitled to, was supported by Largent.

**Vote: Aye: All in favor**

**Opposed: None**

**Motion passed.**



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**MOTION** by Montgomery that we give the Facilities Manager the authority to hire a part-time Project Manager was supported by Bomarito.

**Vote: Aye: All in favor**

**Opposed: None**

**Motion passed.**

Montgomery reports that the Personnel Committee recommends an adjustment to Jaclyn Miller's salary. In addition to managing a larger facility, the Committee would like to acknowledge the fact that Miller stepped into the Interim Director position and has done an excellent job.

**MOTION** by Montgomery to adjust the salary for Jaclyn Miller to be equal with the Liberty Branch Head rate currently effective, immediately and both are able to get reviews and raises in July, was supported by Rae.

**Vote: Aye: All in favor**

**Opposed: None**

**Motion passed.**

#### **Library Director Contract**

The contract for Riti Grover's Director position was reviewed by the Board, taking into consideration the recommendations of Grover's attorney.

**MOTION** by Rae that in the proposed contract, Without Cause E 1 in V, that we strike any severance language, but that we add, in lieu thereof that there would be a payout of any unused PTO and sick leave hours as of the date of the termination, less all statutory and other standard deductions which would be incorporated within this paragraph, was supported by Largent.

**Vote: Aye: All in favor**

**Opposed: None**

**Motion passed.**

Addition to the Contract by Yunker: "Upon termination of employment, final compensation payment (or payoff) of PTO (Paid Time Off) and Sick time banks will be included in Employer's calculation, and payment of HCSP (Health Care Savings Plan) and 401(a) Defined Contribution pension contribution."

**MOTION** by Hahn that we adopt the language as stated by Yunker, was supported by Largent.

**Vote: Aye: All in favor**

**Opposed: None**

**Motion passed.**

**MOTION** by Hahn to strike V.G. (Maximum Cash Settlement) paragraph, was supported by Largent.

**Vote: Aye: All in favor**

**Opposed: None**

**Motion passed.**

Amendments will be made and the Contract will be sent to Hahn. The final vote on the Director's Contract will be at the February 13, 2020 Board Meeting.

#### **Strategic Plan Committee**

There was no report from the Strategic Plan Committee.

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**Ad-hoc Bylaws Committee**

There was no report from the Bylaws Committee.

**UNFINISHED BUSINESS**

There was no Unfinished Business.

**NEW BUSINESS**

The Board discussed a GALA celebration to welcome Grover and to introduce her to community leaders, Councils, community churches and organizations. A liquor license will have to be obtained for the evening which would allow serving wine. Friday, May 1, 2020 was chosen as the date of the GALA to take place in the Library from 7:00 p.m. – 9:00 p.m. The Library will close at 4:00 p.m. on May 1 to prepare for the event. Invitations and budget will be discussed further.

Montgomery would like to authorize a budget to freshen the Director’s office. A proposal will be prepared to deliver to the Board.

Director Grover informed the Board that the Michigan minimum wage has increased to \$9.65 per hour. Twenty-six Library staff members should be brought up to the 2020 minimum wage.

**MOTION** by Montgomery that the Library Board of Trustees approve the amended FCL 2019 – 2020 Pay Schedule with the increase of the minimum wage in compliance with the 2020 Michigan Minimum Wage increase, was supported by Largent.

**Vote: Aye: All in favor**

**Opposed: None**

**Motion passed.**

**BOARD TRUSTEE COMMENTS AND ANNOUNCEMENTS**

There were no comments or announcements.

**ADJOURNMENT**

**MOTION** by Largent to adjourn the Board Meeting, was supported by Rae.

**Vote: Aye: All in favor**

**Opposed: None**

**Motion passed.**

The Board meeting was adjourned at 8:50 p.m. by President White. The next meeting of the Library Board is scheduled for Thursday, February 13, 2020 at 6:00 pm. in the Ernest E. Sauter Board Room.

Respectfully Submitted,

Elizabeth Rae, Secretary  
Library Board of Trustees  
ER:dls

MEETING MINUTES  
FARMINGTON AREA ARTS COMMISSION  
**DATE:** Jan 9, 2020 – 6:30 PM  
COSTICK CENTER – CONFERENCE ROOM  
28600 W. ELEVEN MILE ROAD  
FARMINGTON HILLS MI 48336

**CALLED TO ORDER BY:** McDermott AT: 6:31

**MEMBERS PRESENT:** Blau, Carleton, Deason, Ferencz, Gradin, Hadfield, Hawkins, Hayes, McDermott, Pike, Warner

**MEMBERS ABSENT:** Breen, Dutka

**OTHERS PRESENT:** Rachel Timlin, Cultural Arts Supervisor/Staff Liaison; Maria Taylor, Farmington City Council Liaison

**APPROVAL OF AGENDA:**

Motion by: McDermott, support by: Pike to approve the agenda as submitted.

Carried: Unanimously

**APPROVAL OF MINUTES from: Nov 14, 2019**

Motion by: Pike, support by: Gradin to approve minutes as amended.

Amendments: Under Service Hours Form - added Secretary lead discussion.

Under Cultural Arts Division Report - removed “as part of the Commissioners’ digital packet”  
from the second line

Under Pedestal Project - listed the exact dollar amount allocated to the pedestal project

Carried: Unanimously

**PUBLIC COMMENTS**

Welcomed Councilwoman Maria Taylor to her first FAAC meeting as the first Liaison from the Farmington City Council. Brief round of introductions from Commissioners.

**ARTISTIC REFLECTIONS**

Commissioner Ferencz – photographed local writer Stephen Jones for the German edition of his second book.

Commissioner Carleton – recommended Holiday Lights event at Greenfield Village, also Monster Draw at MOCAD

Commissioner Warner – is in the Postcard show in Troy, opening reception on 1/9/20, to support ALS Association

Commissioner Hayes – shared updates and upcoming events at the Kickstart Gallery. Shared his experience at the Box Factory for the Arts in St Joseph, MI.

Commissioner Gradin – attended numerous music shows over the holidays

Commissioner Hawkins – highly impressed with the cabaret fundraising event at Tipping Point Theatre in Northville, MI.

Commissioner Blau – praised Big Fish performance. Also, conducted a creative writing exercise with her students based on Terry Butler’s show at City Gallery.

**ART COUNCIL REPORT**

Will meet on Jan 14, 2020. Rachel Timlin will attend to provide updates on the Hawk.

## **CULTURAL ARTS DIVISION REPORT**

Farmington Art Foundation chose Ms Nancy Coumoundouros to jury Spring 2020 show

Exhibits – Hava Gurevich at City Hall; Terry Butler at City Gallery, followed by Birmingham Society of Women Painters

Holiday Market successful. Positive feedback from artists

Elf Jr. and Big Fish – great shows!

Youth Theater Auditions for Mamma Mia and James and the Giant Peach on Jan. 11-12. Free audition workshop was attended by almost 200 kids.

Year 2020 marks 20 years of Cultural Arts programming in Farmington Hills

Art on the Grand – still time to apply till 1/31/2020. Will have a good mix of new and returning artists.

Kids' Art Alley – changed the age requirement to participate to 5<sup>th</sup> grade and up.

Hawk update – working on obtaining a grant to build and design the makerspace. The Hawk will be one of the largest community center of its kind in the Midwest, providing spacious facilities for the visual and performing arts.

## **PUBLIC ART COMMITTEE REPORT**

Commissioner Hadfield reported that salvaged materials are being saved during the demolition and renovation of the Hawk. Next steps will involve recruiting artists.

## **FUNDRAISING COMMITTEE REPORT**

No discussion. This item can be taken off the agenda.

## **HAWK GALLERY & STAGING AREA REPORTS**

Chairwoman McDermott recapped the update from last meeting and re-emphasized the importance of advocacy for the permanent art gallery at the Hawk. Artist in Residence Pamela Alexander submitted her letter of support.

## **COMMISSION FOCUSED 2020 PROJECTS**

**Student Art Awards** – committee will present an update at the February meeting.

**Exhibitions Committee** – Commissioner Gradin will present an update at the March meeting.

**Festival of the Arts** – tabled this topic until Cultural Arts Division is ready to proceed with planning

## **COMMISSIONERS' COMMENTS**

Commissioner Warner – officially announced her assignment as an alternate Commissioner, and Cheryl Blau's becoming a regular Commissioner, per approval from Farmington City Council.

Commissioner Carleton – suggested adding municipal updates from Liaisons to future FAAC agendas. To be considered.

Chairwoman McDermott – proposed holding FAAC meeting at the Kickstart Gallery in March. Also, reminded commissioners to complete Service Hours Log for 2019 as data will be used in reporting to both Cities.

## **NEXT MEETING DATE: Feb 13, 2020**

## **ADJOURNMENT**

Adjourned by: McDermott

Time: 8:01

Minutes drafted by: Pike

MEETING MINUTES  
CITY OF FARMINGTON HILLS COMMISSION ON CHILDREN YOUTH & FAMILIES  
February 6, 2020  
COMMUNITY ROOM, FARMINGTON HILL CITY HALL  
31555 W. Eleven Mile Rd., Farmington Hills, Mi. 48336

**CALLED TO ORDER BY:** Chair Kathy Ashcraft at 6:00 pm.

**MEMBERS PRESENT:** Kathy Ashcraft, Ed Cherkinsky and Bette Rose

**MEMBERS ABSENT:** Diane Hague, Joan McGlincy, Anwar Mahmood, Mitch Seelye, Sharon Snodgrass and Brian Spitsbergen

**OTHERS PRESENT:** Farmington and Farmington Hills Council, City, or Staff Liaison members and Alternate and Associates members: Jessica Cummings, Jeff King, Todd Lipa, Mary Newlin, Jim Nash and Marla Parker.

**PROSPECTIVE MEMBERS:** Jeff Boyle, Sean DeFour, Jordan Scrimger and Adam Whitfield

**APPROVAL OF AGENDA:**

MOTION by Parke, support by Roseto approve the Agenda of January 9, Motion approved.

**APPROVAL OF MINUTES** -November 7, 2019:

MOTION by Rose, support by Cherkinsky to approve the minutes of October 3. Motion carried unanimously.

**INTRODUCTIONS:** Everyone at the Meeting introduced themselves.

**YOUTH DIVISION UPDATE: Todd Lipa:** Todd reviewed the history of the After School Program for the prospective members including the fact that 21 after school programs were started 25 years ago with federal funds , this is the only surviving program. While the school numbers are down, the percentage of after school students are up. There are currently 3 After School Programs open. The students are transported to the Centers and are in a safe environment until they are picked up by parents at 5:30. March 13 is a half of a school day and everyone is invited to a 25<sup>th</sup> anniversary celebration of the Program which will be held from 3:00 to 5:30 pm.

**CALL TO ACTION UPDATE:** Tabled until March Meeting.

**ISSUES COMMITTEE UPDATE: Kathy Ashcraft:** The Issues Committee and Tech Night was explained. There are 14 vendors signed up for the Tech Event, including, but not limited to FPS, Oak Tech, OCC, MITA, Pipe Fitters, Plumbing and Electrical Contracting Companies and more. It is scheduled for March 3 from 7:00 to 8:30 pm. In the Shannon Room at the Costick Center. Stuffing folders is scheduled for February 27 at 10:45 am. In the Conference Room at the Costick Center.

**VOLUNTEER RECOGNITION UPDATE: Marla Parker:** Marla is the Chair and the Presenter on the night of the Awards. The program begins at 6:30 pm. On May at Farmington Hills City Council with a reception with food. Award will be presented before City Council in the categories of Adult, Youth, Families, Organizations, Business, Distinguished Public Servant and the George Romney Award. The subcommittee will meet at 5:00 pm prior to the regularly scheduled meeting on March 5 in the Community Room.

**SPOTLIGHT SHOW UPDATE:** Tabled until March.

**FARMINGTON PUBLIC SCHOOLS: Jessica Cummings:** There is a Bond Issue on the March 10 Primary Election Ballot. For more information there is a website with FAQ's explaining the bond. The new Superintendent of Schools has been going into the Schools and the Community to provide information.

**FARMINGTON HILLS CITY COUNCIL: Mary Newlin:** Mary introduced herself as the new Farmington Hills City Council liaison to CYF. She gave a synopsis of her background. On Monday, Narcam training was given to 70 members of the Community by the Police and Fire personnel.

**FARMINGTON 47TH DISTRICT COURT:** Marla spoke about the success of the Sobriety Court program

and the Program to Prevent Domestic Violence.

**C.A.R.R.E.S.: Todd Lipa:** 68% of people served are from Farmington/Farmington Hills. The daily lunch program now feeds 50-60 people a day. More than 40,000 articles of clothing have been given out. There are 130 families in food peril. There were 800 visits last year. 270,000 pounds of food has been distributed. There is now a AA program being held on Sunday in the classrooms in the basement with about 30 attendees.

**OAKLAND COUNTY WATER DEPARTMENT: Jim Nash:** They have been doing a program with Oakland University and Cranbrook for 4<sup>th</sup> and 5<sup>th</sup> graders to educate them about the environment. The schools now have a program called Blue Planet jobs. There was a program where 200 seats were filled.

**NEXT MEETING:** March 5 in the Community Room at Farmington Hills City Hall.

**PUBLIC COMMENTS:** None

**ADJOURNMENT:**

MOTION by Rose, support by Cherkinsky to adjourn the meeting at 7:25 pm. Motion carried unanimously

Respectfully submitted by Rose/ Cherkinsky

MEETING MINUTES  
FARMINGTON HILLS/FARMINGTON EMERGENCY PREPAREDNESS COMMISSION  
JANUARY 6, 2020-5:15 PM  
FARMINGTON HILLS CITY HALL/COMMUNITY ROOM  
31555 W. ELEVEN MILE ROAD  
FARMINGTON HILLS MICHIGAN 48336

CALL TO ORDER BY: Chair Ciaramitaro at 5:15pm

MEMBERS PRESENT: Avie, Biggs, Ciaramitaro, Echols, Faine (Associate), Hopfe, Szymusiak, Sloan, Tutak, and Wecker.

MEMBERS ABSENT: DeFranco, York

OTHERS PRESENT: Moyna (Alternate), Neufeld (FHFD), Piggott (FHPD), Shabir Sabri (FH resident), Brian Tyler (CERT), Warthman (FPS), and Yuskowatz (Associate)

APPROVAL OF AGENDA- NOVEMBER 04, 2019 – Motion by Avie, support by Biggs, to approve the agenda as submitted. Motion carried.

MOTION TO APPROVE MINUTES- November 04, 2019 – Correction submitted that Ciaramitaro is Chair. Motion by Avie, support by Biggs, to approve meeting minutes as amended. Motion carried.

**BUDGET REPORT:**

- a. Announce CERT budget for current fiscal year - FH City Manager previously confirmed the EPC budget as \$2325.00, inclusive of the City of Farmington contribution. The CERT budget figure was not available from the City Manager, but Neufeld and Warthman confirm the respective city contributions are \$500 per city, or a total CERT budget of \$1000.
- b. CERT Standard Operating Guidelines (SOG) follow-up – Motion by Avie, support by Tutak, to approve the agenda as submitted. Tutak had circulated the SOG but Wecker did not receive due to an email list discrepancy - a hardcopy was shared. Wecker questions EPC oversight role of CERT as lacking information and authority over CERT leadership selection. Ciaramitaro commented the CERT is an EPC sub-committee. Further discussion included that Neufeld and Warthman are project managers for CERT through their respective cities, the EPC approves CERT purchases. Avie observed the requirement for operating guidelines appears met, the SOG is a living document, and can be amended as necessary. Motion carried.

**EVENTS, ACTIVITIES, MARKETING, AND PROGRAMS:** General activities and updates:

- Tip of the month VOLUNTEER for JANUARY 13 (FH) and JANUARY 20 (F) – Wecker, provisionally with Ciaramitaro as back-up, will provide the FH City Council tip and Echols will provide the Farmington City Council tip.
- Winter Safety Fair – The fair will move to a week night, Monday -Thursday, the week of May 17-23, 2020, annual National EMS Week. The event will include 15-minute sessions, approximately 2-hr, with additional set-up and takedown, at Costick Center of Beaumont Hospital.

**MICHIGAN & REGIONAL CITIZENS CORPS COUNCIL ACTIVITIES/COMMUNITY EMERGENCY RESPONSE TEAM:**

- CERT equipment purchases

- CERT t-shirts needed, planned shirts will be safety yellow with green logos – the old quote was \$385.31. Unsure if price still holds. Motion by Avie, support by Biggs, to approve the purchase to a maximum \$425. Motion carried.
- 3 Lithium ion batteries and chargers. Motion by Avie, support by Tutak, to approve the purchase to a maximum \$200. Motion carried.
- The totes, generator, and extension cords were deferred.
- Neufeld inquired if CERT leadership were supposed to attend the meeting. Also inquiring if there is a strategy for purchasing. Piggott outlined the FHPD process for requesting equipment, similar to most agencies and businesses. Avie will work with Tutak to develop a form and process for EPC and CERT purchasing.
- Tutak updated a planned March-April 2020 class and will be ordering instructor manuals.
- Ciaramitaro requested the CERT equipment inventory to be shared at the next meeting. Also for any communication to the EPC to be sent through DeFranco, or Moyna, to make sure the distribution is complete.

LIAISON REPORTS:

*FHFD – Wecker*

- **CPR** classes will be held every 3<sup>rd</sup> Thursday.

FHPD- Piggott

- No report

YMCA-Yuskowatz

- YMCA is on winter schedule. There will be pool cleaning, and locker room renovations in 3/2020. The county sent out a survey regarding county services. There are archived EPC public safety announcements available at [www.youtube.com/farmingtonhills](http://www.youtube.com/farmingtonhills)

*FPS – Warthman*

- Introduced Jimmy Wren, Fire Marshal, as alternate liaison representative. Farmington will provide Stop The bleed training 2/13 at 6:30 in the city council chamber, and CPR on 4/12 at 6:30 in the city council chamber.

*FHFD – Neufeld*

- FHFD had several retirements resulting in personnel changes and promotions. New AEDs are deployed.

PUBLIC COMMENTS: NONE

COMMISSIONER'S COMMENTS: NONE

ADJOURNMENT:

CIARAMITARO adjourned the meeting at 6:20 PM.  
Minutes by acting-Secretary MOYNA



<b>Farmington City Council Staff Report</b>	<b>Council Meeting Date: March 13, 2020</b>	<b>Item Number 4B</b>
<b>Submitted by: Mary Mullison</b>		
<b>Agenda Topic:</b> Council Meeting Minutes February 18, 2020 Regular March 2, 2020 Regular		
<b>Materials:</b> 2 sets of minutes		



Regular City Council Meeting  
7:00 p.m., Tuesday, February 18, 2020  
City Council Chambers  
23600 Liberty Street  
Farmington, MI 48335

**DRAFT**

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## REGULAR MEETING MINUTES

A regular meeting of the Farmington City Council was held on February 18, 2020, in Farmington City Hall, 23600 Liberty Street, Farmington, MI. Notice of the meeting was posted in compliance with Public Act 267-1976.

The meeting was called to order at 7:00 p.m. by Mayor Bowman.

### 1. ROLL CALL

Attendee Name	Title	Status	Arrived
Sara Bowman	Mayor	Present	
Joe LaRussa	Mayor Pro Tem	Present	
Steve Schneemann	Councilmember	Present	
Maria Taylor	Councilmember	Present	

#### City Administration Present

Director Christiansen  
Superintendent Eudy  
City Clerk Mullison  
City Manager Murphy  
City Attorney Schultz  
Deputy Director Warthman

### 2. PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by troop members from Boy Scout Troop #45 – Farmington High School.

### 3. PUBLIC COMMENT

Dr. Robert Herrera, Superintendent of Farmington Public Schools, reminded the community about the school bond proposal that will be on the March 10, 2020 ballot.

Stefanie Williams, 32129 Leelane, indicated strong opposition to holding Founder's Festival in Shiawassee Park.

Sheree Glynn, 23175 Farmington Road, presented signatures from businesses in support of holding Founders Festival in downtown.

Kevin Hunt, 23239 Violet, complained of a generator continuously running on the property behind a house he owns.

Michael Cowley, 33338 Grand River, representing John Cowley and Sons, would like to see downtown representation for the Founders Festival.

Jason Schlaff, 33336 Grand River, representing Farmington Brewing Company, indicated that having Founders Festival in downtown would help his business.

Randy Bruce, 28730 Lake Park Drive, Farmington Hills, spoke of his bid to be elected as State Representative for the 37<sup>th</sup> District in November.

Larry Sallen, 5753 Heatherfield Court, West Bloomfield, representing Clothes Encounters, opposes the Founders Festival being held in Shiawassee Park.

Patty Williams, 25407 Witherspoon Drive, Farmington Hills, spoke in favor of having Founders Festival in downtown.

#### 4. APPROVAL OF ITEMS ON CONSENT AGENDA

- A. Accept City of Farmington Board and Commission Minutes
- B. City of Farmington Minutes
  - a. 01-21-2020 Special DRAFT
  - b. 01-21-2020 Regular DRAFT
  - c. 01-29-2020 Special DRAFT
  - d. 02-03-2020 Regular DRAFT
  - e. 02-10-2020 Special DRAFT
  - f. 02-11-2020 Special DRAFT
- C. Farmington Monthly Payments Report
- D. Farmington Public Safety Monthly Report
- E. Farmington Quarterly Investment Report – 12/31/19
- F. Farmington Quarterly Financial Report – 12/31/19
- G. Farmington Quarterly Financial Report Court – 12/31/19

Move to approve the consent agenda as presented.\*\*

<b>RESULT:</b>	<b>APPROVED AS PRESENTED [UNANIMOUS]</b>
<b>MOVER:</b>	LaRussa, Mayor Pro Tem
<b>SECONDER:</b>	Taylor, Councilmember

## 5. APPROVAL OF REGULAR AGENDA

Move to approve the regular agenda as presented.\*\*

<b>RESULT:</b>	<b>APPROVED AS PRESENTED [UNANIMOUS]</b>
<b>MOVER:</b>	Schneemann, Councilmember
<b>SECONDER:</b>	LaRussa, Mayor Pro Tem

## 6. PRESENTATION/PUBLIC HEARINGS

### A. Proclamation: Hope for the Day's 2020 Suicide Prevention + Action Month

Mayor Bowman introduced the subject and read a proclamation naming September 2020 as National Suicide Prevention + Action Month in the City of Farmington.

### B. Oakland County Water Resource Commission Corrective Action Plan for the Evergreen Farmington Sewage Disposal

Superintendent Eudy introduced Carrie Ricker Cox, Assistant Chief Engineer from OCWRC to provide a high overview of the Corrective Action Plan for the EFSD System.

Schneemann asked Eudy how our use of the wastewater disposal system was reduced over the last year with projections to decrease even further. Eudy responded that a past footing grate disconnect program assisted as did keeping up with repairs. LaRussa asked how the projected 4% decrease translated to lesser costs next year and Cox responded that it represents 4.1% of the \$372,618 paid in 2019-2020. She also indicated the timeline ahead and in response to a question by Bowman, indicated that this issue would come back to Council sometime in July or August. Eudy stated that to protect the environment, we have to make some changes to the sewer system, and the Oakland County project is the answer. Bowman asked if this was budgeted, and Eudy answered in the affirmative.

### C. Special Event Application - Founders Festival

Connor Osborne, Executive Director of the Greater Farmington Chamber of Commerce, presented plans for the 2020 Founders Festival in Shiawassee Park from July 9-12. Included in the presentation were diagrams for vendors, food trucks inclusion, event areas, rides and games, and transportation/parking plans. He reminded Council of the reasons for last year's move to Shiawassee Park and spoke of weather, safety concerns, increased parking opportunities, and limiting road closings. The date moved a week earlier than usual for 2020 to get better weather and to avoid conflict with the Ann Arbor Art Fair. Osborne encouraged cross-promoting other activities in the downtown and elsewhere during the same weekend.

Schneemann thanked Osborne for the presentation and asked for clarification about his remarks that there has been Chamber collaboration with the City, the DDA, and the Farmers Market in regards to Founders Festival. Osborne cited concurrent events such as Farmers

Market, a beer tent pop up downtown, and already scheduled Rhythmz in Riley Park concert as cross promotion opportunities. LaRussa thanked Osborne and asked about how aligned the Founders Festival is to the mission of the Chamber. Osborne said that the Greater Farmington Chamber of Commerce's mission was to benefit the two cities businesses. LaRussa asked about what mechanism Chamber used to gain feedback from members about Festival details. Osborne replied that there had been no public hearings or forums, but it is discussed at the Board level. LaRussa noted that Osborne was new on the scene and that he appreciated Osborne's efforts to provide leadership during this contentious time. Duane Reynolds and Annette Campo, GFCC Board members, spoke to the volunteer nature of the Founders Festival when invited by Taylor to comment.

Taylor also noted that the weather in 2019 caused the park to turn into a mud pit and inquired how Osborne could justify having the festival in a flood zone again. He responded the weather was an anomaly and they are taking steps to be ready for bad weather this year. Bowman asked for comment from the Downtown Development Authority on earlier discussion about cross-promotion between the Festival and downtown events. DDA Executive Director Kate Knight said that open dialog with Osborne was ongoing. She listed potential events such as a pop up beer garden, a Rhythms in Riley Park concert, and downtown businesses participating with their own sales and events including sidewalk sales. She cited DDA members who have recently stepped up to plan and work but doesn't want the DDA to compete with or take over from Founders Festival. She encouraged merchants to come forward for programming.

Bowman observed that Osborne was new to his position and said she supported last year's change. She understood that bad weather was an issue for 2019's lack of success and said she appreciated that the GFCC is not all downtown members. The City and DDA are doing more to support businesses and community in recent years. Bowman suggested that the Chamber could improve from last year, such advertising the availability of shuttles more. She stated that past Founders Festivals were not all on one site but spread throughout the area and reminded the public that the City does not run the event; the Chamber of Commerce was coming to Council for approval of a special event application.

Schneemann suggested that Osborne take a few more weeks and come back with a different plan, taking into consideration what he has heard tonight. Osborne said he would like to see what this event looks like from the downtown viewpoint. Schneemann understood that the GFCC is currently in the last year of a contract with 360 Event Productions. Discussion ensued about logistics and ownership of other portions of Founders Festival. Osborne stated that he needs clarity on which parts of the Festival businesses would like back downtown.

Bowman asked if additional time would allow Osborne the chance to dialog with businesses about changes and reasons. Julie Law of 360 Event Productions stepped up to explain why they need a solid plan and need to get the event application approved as soon as possible.

LaRussa asked what the consequences of not getting approval tonight would be and Law explained a packaging plan for sponsorships would be impacted. If not approved at this

meeting, planners would have to go back and start over on several things. The footprint of the Festival is very important and it is a growing event. Law spoke of impact to businesses with a downtown set up and she couldn't promise revenue with more delay.

Bowman indicated that she would be more comfortable with a brief adjournment of the decision so that business owners and residents could have the opportunity to contribute thoughts and ideas about what aspects of the Festival they would like to be downtown. She acknowledged that putting off the approval of the site might be financially difficult for the Chamber and indicated that she did not want to delay planning for the Festival. Discussion ensued about last year's weather and about merchants in downtown not being happy about the change in 2019. The synergistic relationship between downtown and Festival was recognized, as was the belief that discussion between Chamber and Downtown businesses is necessary. Schneemann suggested that tabling the approval for additional collaboration would be helpful. LaRussa stated that he was the Council liaison with the Chamber and he offered to be the point person between Chamber and City to determine what the Chamber wants to make of this. It was eventually agreed that approval would be contingent on having a bigger conversation and go forward this year, with broader discussion for next year. Taylor reminded the public that it was the Greater Farmington Chamber of Commerce's event and that the approval at this meeting was only an event application to the City.

**Move to adopt resolution approving the 2020 Founders Festival which includes approving event locations, authorizing road closures and applications for temporary liquor licenses with the addition of an engagement activity by the Chamber with downtown businesses, and feedback to be presented no later than the March 16, 2020 City Council meeting.\*\***

<b>RESULT:</b>	<b>APPROVED AS AMENDED [UNANIMOUS]</b>
<b>MOVER:</b>	LaRussa, Mayor Pro Tem
<b>SECONDER:</b>	Taylor, Councilmember

Recess called by Bowman at 8:52 pm.

Meeting called back to order at 9:01 pm.

#### **D. Special Event Application - VegMichigan**

Tom Progar applied to host VegMichigan Festival in Riley Park on Sunday Sept. 13 from 10:30 a.m. until 5 p.m. He requested the same lot closures used for the Farmer Market. This will be the second year for this festival. Tom has invited many of the surrounding businesses to participate, including Chive Kitchen, Fresh Thyme, The Cheese Lady and more.

LaRussa said he and his family attended last year and it was a well-executed event and he was glad to have it back again. Bowman thanked Progar for bringing it back this year and was glad to see their outreach to local businesses.

Discussion ensued about getting approval for use of the parking lot.

**Move to approve the Special Event Application allowing VegMichigan Free Festival to be held on Sunday, Sept. 13 from 8:00 am. Until 6:30 p.m. in Riley Park and the Sundquist Pavilion, subject to any further approvals needed of the current owner of the shopping center.\*\***

<b>RESULT:</b>	<b>APPROVED AS AMENDED [UNANIMOUS]</b>
<b>MOVER:</b>	Taylor, Councilmember
<b>SECONDER:</b>	LaRussa, Mayor Pro Tem

**7. NEW BUSINESS**

**A. Consideration to approve bid of Hartwell Cement Co. for replacement of about 102 lineal feet of concrete curb on Shiawassee**

City Manager Murphy said that, in response to resident concerns, the city engineers (OHM) reviewed drainage conditions along Shiawassee Road. OHM has recommended replacing approximately 102 lineal feet of curb and 100 feet of pavement to better divert water from the adjacent property. He stated that the City has already received bids for the work and that OHM recommends the bid from Hartwell Cement Company.

Schneemann asked Jessica Howard of OHM about the profile planned for the curb and asked how much higher it would be. She replied that the resident’s driveway would be pitched higher, not the curb raised. Asked if OHM would be monitoring curb shape in real time, Schneemann was assured that they will. Howard said that the planned work would improve but not eliminate the entire problem. Schneemann called the fix an expensive proposition, but noted that it was the right thing to do. He asked for the solution to be maximized. Howard said they would do everything they could to remove some of the runoff going down the resident’s driveway.

LaRussa asked about the VIL quote versus the Hartwell quote and Howard explained why Hartwell had been chosen. Bowman clarified that administration has been in contact with the affected resident.

**Move to approve award of contract to Hartwell Cement Company in an amount not to exceed \$30,574.00 to remove and replace approximately 102’ of curb and 100’ of pavement.\*\***

<b>RESULT:</b>	<b>APPROVED AS PRESENTED [UNANIMOUS]</b>
<b>MOVER:</b>	LaRussa, Mayor Pro Tem
<b>SECONDER:</b>	Taylor, Councilmember
<b>AYES:</b>	Schneemann, Taylor, Bowman, LaRussa

**B. Consideration to Approve Grant Agreement between the Michigan Indigent Defense Commission (MIDC) and the Cities of Farmington and Farmington Hills**

City Attorney Schultz explained that the MIDC is charged under the state law with developing uniform minimum standards in Michigan courts for providing indigent criminal defense services and that it is also responsible for ensuring compliance with those standards. As the two funding units for the 47th District Court, the cities of Farmington and Farmington Hills are ultimately responsible for compliance with the minimum standards established by the Commission and are proposed to be the joint recipient of the grant as the “indigent criminal defense system” for the 47th District Court. City Council was asked to approve a Grant Agreement that lays out the terms and conditions of the MIDC’s grant for the 47th District Court indigent defense delivery system. Both Farmington and Farmington Hills are proposed to be parties to the Agreement; however, because Farmington is the entity through which the money to fund the 47th District Court runs, it has been designated as the fiduciary entity.

**Move to approve and authorize the Mayor and Clerk to sign the Grant Contract with the State Michigan Indigent Defense Commission and Department of Licensing and Regulatory Affairs for October 1, 2019 to September 30, 2020, with the understanding that any amendments favorable to the cities can be included in the final, signed version of the Agreement upon approval by the City Manager and City Attorney’s Office.\*\***

<b>RESULT:</b>	<b>APPROVED AS PRESENTED [UNANIMOUS]</b>
<b>MOVER:</b>	Schneemann, Councilmember
<b>SECONDER:</b>	Taylor, Councilmember
<b>AYES:</b>	Taylor, Bowman, LaRussa, Schneemann

**C. Consideration to approve agreement for Arraignment-Only Attorney Services with Oakland County for MIDC program**

Schultz explained that this was a related agreement with the previous item, but with Oakland County rather than the State of Michigan.

**Move to adopt resolution approving the Interlocal Agreement with Oakland County for Appointments of Arraignment-Only Attorneys in the Oakland County Jail.\*\***

<b>RESULT:</b>	<b>APPROVED AS PRESENTED [UNANIMOUS]</b>
<b>MOVER:</b>	Schneemann, Councilmember
<b>SECONDER:</b>	Taylor, Councilmember
<b>AYES:</b>	Bowman, LaRussa, Schneemann, Taylor



**D. Consideration to approve final payment to SLC Meter for meter installations**

Superintendent Eudy requested final payment for this phase of meter installation. SLC Meter Service has conducted residential meter replacements at all homes north of Grand River, Floral Park, Chatham Hills and east of Gill Road and now Warner Farms. Approximately 2800 meters have replaced in the five projects. Next fiscal year Farmington Oaks & Meadows subdivision and sections of Woodcroft will be selected for meter replacements.

Schneemann asked if retention had been held since fifteen homes have not been addressed yet and Eudy replied that his department would be doing those installations themselves.

**Move to approve final payment to SLC Meter for meter installation work completed February 1, 2020.\*\***

<b>RESULT:</b>	<b>APPROVED AS PRESENTED [UNANIMOUS]</b>
<b>MOVER:</b>	Schneemann, Councilmember
<b>SECONDER:</b>	LaRussa, Mayor Pro Tem
<b>AYES:</b>	LaRussa, Schneemann, Taylor, Bowman

**E. Consideration to authorize DIN Engineering to provide HVAC design and inspection services at the DPW building and City Hall**

Eudy explained why HVAC design and inspection for both the DPW building and City Hall was contracted to DIN Engineering to replace the 40 year old boiler and inefficient air handling unit at the DPW. Within the scope of the project, one roof top unit at City Hall will be replaced this fiscal year and a second unit will be replaced next fiscal year.

Schneemann questioned the breakout of the figures in the report and Eudy explained that though the wording in the write up needed further clarification, it included design, submittal, and reviews.

**Move to authorize City Administration to enter into a contract with DIN Engineering to provide HVAC design and inspection services at the DPW building and City Hall.\*\***

<b>RESULT:</b>	<b>APPROVED AS PRESENTED [UNANIMOUS]</b>
<b>MOVER:</b>	Taylor, Councilmember
<b>SECONDER:</b>	LaRussa, Mayor Pro Tem
<b>AYES:</b>	Schneemann, Taylor, Bowman, LaRussa

## F. Consideration to appoint City Council Member

On February 10<sup>th</sup> and 11<sup>th</sup>, City Council interviewed nine candidates to who applied to fill a vacancy on City Council. The vacancy was left by a council member who resigned mid-term; council accepted that resignation at its Jan. 6, 2020 meeting.

Bowman explained the application and voting process in preparation for making an appointment to complete a term that ends in November, 2021. She requested that applicants not selected for this appointment consider serving in another capacity, as the need for qualified volunteers is always great

Bowman, LaRussa, Schneemann and Taylor began the voting process by filling out a slip listing their top three choices from the candidate pool. The City Clerk and City Manager tallied the votes and it was revealed that David DeLind and Joy Montgomery each received two top choice votes. LaRussa requested that the next time they voted it would be with a ranked choice voting method. Discussion ensued, and Council agreed to list their top five choices on the next ballot, allowing votes to be tallied with the ranked choice method. The City Clerk and City Attorney completed the ranking in the conference room and returned with the outcome of the vote. Mullison announced that the results of the first choice remained the same on the second vote, splitting the points, but that the consideration of the second choice, removing any outliers, determined that DeLind received four of the top eight votes and Montgomery received three.

**Move to appoint David DeLind to City Council for a term ending in November, 2021.**

<b>RESULT:</b>	<b>APPROVED AS PRESENTED [UNANIMOUS]</b>
<b>MOVER:</b>	Schneemann, Councilmember
<b>SECONDER:</b>	Bowman, Mayor
<b>AYES:</b>	Taylor, Bowman, LaRussa, Schneemann

## 8. OTHER BUSINESS

No other business was heard.

## 9. PUBLIC COMMENT

Stefanie Williams, 32129 Leelane, commented again about wanting the Founders Festival to be a success.

## 10. DEPARTMENT COMMENT

Warthman answered LaRussa's question about historically low major crime by explaining that projections continue to support the trend.

Mullison made an announcement that the deadline for voter registration at any venue other than the local Clerk's office would be February 24<sup>th</sup>, but that registration could continue at the local Clerk's office up through Election Day with proof of residency.

## 11. CITY COUNCIL COMMENTS

Schneemann commented on the appointment to Council made this evening. He was glad to see that Council could come to a unanimous consensus and congratulated Mr. DeLind. He noted that the fact it was a difficult decision was a good thing, as they met a rich and talented pool of candidates. He thanked all nine candidates who took the time to apply and interview. Commenting about the Founders Festival, he observed that there are strong, synergistic relationships between downtown and the Festival, and was disappointed at the disconnect he observed tonight. He hopes that the Chamber will consider engaging local businesses, and he is looking forward to March 16<sup>th</sup> for next report. He thanked the Mayor for guiding Council through all of this.

LaRussa said there was an outcry from the community to have a larger discussion about the Festival, and that it was high time to discuss the future of this event. He said that, emotion aside, everybody wants what is best for the Festival. He remarked that since he was the Council liaison to the Chamber of Commerce, he would be happy to be involved with that discussion. He encouraged all applicants who were not appointed to the City Council opening to serve in other areas.

Taylor congratulated newest council member and welcomed DeLind to Council. She commented that it was a disappointing night for those who loved having the Festival downtown, but she was encouraged by the kind of discussion she heard from fellow councilmembers and the public feedback. She noted that there was a big opportunity ahead as change shifts how the Festival is run.

Bowman welcomed David DeLind aboard.

## 12. ADJOURNMENT

**Move to adjourn the meeting.**

<b>RESULT:</b>	<b>APPROVED AS PRESENTED [UNANIMOUS]</b>
<b>MOVER:</b>	Schneemann, Councilmember
<b>SECONDER:</b>	Taylor, Councilmember

Meeting adjourned 10:38 p.m.

\_\_\_\_\_  
Sara Bowman, Mayor

\_\_\_\_\_  
Mary J. Mullison, City Clerk

Approval Date:

\*\*To view approved documents, please see the Agenda Packet link that is relevant to this meeting at <http://farmgov.com/City-Services/Government/Agendas-and-Minutes/City-Council.aspx> or contact the City Clerk.



Regular City Council Meeting  
7:00 p.m., Monday, March 2, 2020  
Conference Room  
23600 Liberty Street  
Farmington, MI 48335

**DRAFT**

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## REGULAR MEETING MINUTES

A regular meeting of the Farmington City Council was held on March 2, 2020, at 23600 Liberty Street, Farmington, MI. Notice of the meeting was posted in compliance with Public Act 267-1976.

The meeting was called to order at 7:00 pm by Mayor Pro Tem LaRussa.

### 1. Roll Call

Attendee Name	Title	Status	Arrived
Sara Bowman	Mayor	Absent	
Dave DeLind	Councilmember	Present	
Joe LaRussa	Mayor Pro Tem	Present	
Steve Schneemann	Councilmember	Present	
Maria Taylor	Councilmember	Present	

#### City Administration Present

Director Christiansen  
Director Demers  
City Clerk Mullison  
City Attorney Saarela

### 2. Approval of Agenda

Move to approve the regular meeting agenda as presented.\*\*

<b>RESULT:</b>	<b>APPROVED [UNANIMOUS]</b>
<b>MOVER:</b>	Schneemann, Councilmember
<b>SECONDER:</b>	Taylor, Councilmember

### 3. Swearing in of Councilmember David DeLind

City Clerk Mullison administered the Oath of Office to newly appointed Councilmember DeLind.

**4. Public Comment**

No public comment was heard.

**5. Presentation & consideration to approve a Veteran Banner Program to honor area veterans**

Commander Andrew Morché and Assistant to the City Manager Melissa Andrade made a short presentation outlining the proposed Veteran banner program and how the idea came about.

Schneemann asked several questions about implementation and whether stories might be collated into book. In response to a question by Taylor, Morche said that the banners would be displayed May through November. LaRussa asked about funding through the Historical Commission, once they have a quorum. Bowman was absent but sent an email stating her support for the Veteran's Recognition program.

**Move to approve the promotion and execution of the veteran banner program in order to honor Farmington area Veterans.\*\***

<b>RESULT:</b>	<b>APPROVED [UNANIMOUS]</b>
<b>MOVER:</b>	Taylor, Councilmember
<b>SECONDER:</b>	Schneemann, Councilmember

**6. Consideration to approve the purchase of two Police Patrol Vehicles**

Director Demers requested the purchase of two 2020 Ford Interceptor Utility Vehicles (AWD). The budget request is for FY 20/21 and the vehicles would not be purchased until after July 1, 2020. The purchase would be part of an ongoing replacement program for public safety patrol vehicles. The request includes options similar to those purchased in 2019. The cost has not increased from the 2019 cost.

**Move to approve the purchase of two police patrol vehicles from Gorno Ford, Woodhaven MI, in the amount of \$65,738.00.\*\***

<b>RESULT:</b>	<b>APPROVED [UNANIMOUS]</b>
<b>MOVER:</b>	Schneemann, Councilmember
<b>SECONDER:</b>	Taylor, Councilmember
<b>AYES:</b>	LaRussa, Schneemann, Taylor, DeLind
<b>ABSENT:</b>	Bowman

**7. Approve Introduction and First Reading of an ordinance relating to smoke shops as a special land use**

Director Christiansen introduced a text amendment to the City's Zoning Ordinance which would add "smoke shops" to the list of Special Land Uses in the C3 District. These uses are generally defined as retail establishments where 50 percent or more of the retail area, defined as wall to wall, is used for the display, promotion, sale or use of tobacco and/or alternative nicotine (vape) products; or an establishment where the sale of those products constitutes greater than 50 percent of the establishment's merchandise. Such uses would, if adopted, be allowed by the Planning Commission after review under the Special Land Use criteria of the Zoning Ordinance, only in the C3 Zoning District. Right now, the uses are permitted in the CBD and C2 Districts as well.

Council discussed what kind of establishment this ordinance would restrict and whether mixed use establishments might be affected. Christiansen reported that the ordinance document had already been through the Planning Commission and had a public hearing. He summarized the special land use requirements and criteria. Schneemann asked why this ordinance was submitted by the city attorney for consideration.

Taylor stated that she had asked the city attorney to address this topic and that was why this ordinance had come to planning commission and council. Discussion followed that included definitions of affected establishments, clarification about how a designation would be applied, and specific wording in the first draft of the ordinance.

Council concluded that they would like an expanded definition and the city attorney will make adjustments and bring to council again.

**Move to approve the Introduction and First Reading of Ordinance C-798-2020 relating to smoke shops as a special land use with minor adjustments to the language as discussed with the City Attorney.\*\***

<b>RESULT:</b>	<b>APPROVED AS AMENDED [UNANIMOUS]</b>
<b>MOVER:</b>	Schneemann, Councilmember
<b>SECONDER:</b>	Taylor, Councilmember

**8. Other Business**

LaRussa updated Council with follow up on Founders Festival discussion from the previous meeting. He stated that several people who had made public comments at that meeting have since held a series of meetings with the DDA Executive Director and the Market Master and collaboration is being planned. He shared that a suggestion had been that the City contract an event planner to plan a beer tasting. Discussion ensued, with a consensus that the DDA is better suited to make events in the downtown happen.

**9. Public Comment**

No public comment was heard.

**10. Council Comment**

Schneemann welcomed DeLind to Council.

Taylor also thanked DeLind for stepping up to serve on Council

DeLind thanked Council for their vote of confidence and said that he looks forward to working with them all.

Taylor told Christiansen to convey a message to City Manager Murphy to set up the goal setting meeting that had been deferred until the Council was whole again.

LaRussa welcomed DeLind and said that he was glad Council was back to full strength.

**11. Adjournment**

**Move to adjourn the meeting.**

<b>RESULT:</b>	<b>APPROVED [UNANIMOUS]</b>
<b>MOVER:</b>	Schneemann, Councilmember
<b>SECONDER:</b>	Taylor, Councilmember

The meeting adjourned at 7:52 p.m.

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Joe LaRussa, Mayor Pro Tem

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Mary Mullison, City Clerk

Approval Date:

\*\*To view approved documents, please see the Agenda Packet link that is relevant to this meeting at <http://farmgov.com/City-Services/Government/Agendas-and-Minutes/City-Council.aspx> or contact the City Clerk.





## FARMINGTON PUBLIC SAFETY DEPARTMENT

23600 Liberty Street  
Farmington, MI 48335  
248-474-4700

Frank J. Demers, Public Safety Director



## MONTHLY PUBLIC SAFETY REPORT FEBRUARY, 2020

### **Fraud**

On 02/03/2020 two Farmington residents reported at the police desk that they were the victims of fraud. The two residents advised that they had given a real estate agent \$123,000 to purchase a business property in another city. The sale did not go through for reasons beyond the residents' control so they expected to get their earnest money deposit back. The residents contacted the real estate agent and learned that he had spent the money on bad investments. The case was forwarded to the Detective Bureau for further investigation.

### **Dog Bite**

On 02/03/2020 an officer responded to a residence on Prospect St. for a report of a dog bite. Upon arrival the officer learned that several days earlier the resident's dog had bitten a handyman when the handyman attempted to pet the dog. The dog was placed on a ten day quarantine so he could be observed for signs of rabies.

### **Flee and Elude**

On 02/03/2020 an officer on patrol attempted to stop a vehicle for speeding in the area of Shiawassee and Mooney St. Upon activating the patrol vehicle's overhead lights and siren, the suspect vehicle drove away at a high rate of speed. The vehicle was a white Ford Eco Sport and was driven by an African American male who appeared to be approximately 50 years old. The suspect began driving recklessly, so the pursuit was terminated by the officer for fear of other drivers' safety. The case was forwarded to the detective bureau for further investigation.

### **Fraud**

On 02/05/2020 an officer was dispatched to the Salon Legato for a report of fraudulent credit card use. Upon arrival the officer learned from the Salon manager that an unknown male had called the salon and paid for a 90 minute massage for his wife using a credit card. The wife came into the salon and received a massage that cost \$145 and then left. Shortly thereafter the salon received notification from credit card services that the charge was reported as fraudulent. The salon advised that they were only interested in receiving payment for services rendered so the officer called the wife and advised her of the incident. The woman returned to the salon and paid the bill.

### **Illegal Dumping**

On 02/07/2020 an officer responded to the Farmington Car Wash on Orchard Lake Rd. for a report of illegal dumping. Upon arrival the officer learned from the business owner that an unknown person had filled his dumpster with trash and electronics. The complainant pointed out that much of the garbage had the same name and address on it, a subject out of Commerce Twp. The officer attempted to contact that person with no success.

### **Fire Alarm**

On 02/10/2020 Officers responded to Sunview Manor Apartment Complex on Farmington Rd for a report of a fire alarm. Upon arrival officers located the alarm to be a stuck door buzzer button and not an alarm. The button was unstuck and maintenance was advised.

### **Operating While Intoxicated – Second Offense**

On 02/13/2020 an officer was dispatched to the area of Valley View Condos for a report of a possible reckless driver in an Orange Dodge swerving all over the road, striking the curbs. Upon arrival the officer located the vehicle parked in the condo parking lot with the driver passed out behind the wheel of the running vehicle. The officer woke the man up and noted that he exhibited signs of intoxication. The driver failed several sobriety exams and was subsequently arrested for operating while intoxicated. A check of the man's record showed that he has a prior conviction for OWI out of the 47<sup>th</sup> District Court. The man was housed at the Farmington Jail until sober.

### **Uttering and Publishing**

On 02/14/2020 a Farmington business owner came into the police department to report that his law firm had been the victim of check forgery. The owner further advised that his company was made aware of a forged check that had been cashed and that no one in his office had written the check. The case was forwarded to the detective bureau for further investigation.

### **Identity Theft**

On 02/14/2020 a Farmington resident came into the police department to report that he had received a phone call from a stranger claiming to be from Medicare. The victim gave all of his personal information to the caller and then realized it was a scam after the call. The victim was given information on how to protect his credit.

### **Prowler**

On 02/16/2020 officers were dispatched to the 33600 block of Hillcrest for a report of a suspicious male attempting to gain entry to a home. Upon arrival, officers located the man in the backyard of the residence. Officers confronted the man, who was found to be heavily intoxicated. Officers soon learned that the man had been drinking the night before at two local bars and had decided to take an Uber to his friend's home. The Uber driver had dropped him off on Hillcrest and the man thought that he was at his friend's home. The man attempted to go inside the home, but noted that it was locked. Since it was cold outside, the man found an unlocked vehicle in the driveway so he climbed inside to go to sleep. At 6:29 AM the man woke

up and again attempted to enter the home and that is when the homeowners called police. The man was arrested for disorderly intoxication and housed at the Farmington jail until sober.

### **Assist other Police**

On 02/17/2020 an officer was dispatched to the Weather King Window Company on Chesley for a fraud report. Upon arrival, the officer learned that the company had received an order for 17 windows for an Ohio company. After several weeks of not receiving payment, the staff had contacted the Ohio Company and learned that an ex-employee of the Ohio Company had fraudulently ordered the windows using the Ohio Company's line of credit for his own personal gain. The case was turned over to the Clyde, OH, police department who are charging the ex-employee with fraud.

### **Harassing Phone Call**

On 02/20/2020 an officer was dispatched to a residence on Frederick St. for a report of harassing phone calls. The complainant advised the officer that she received a phone call from a man who claimed that he would repossess her car if she did not pay what is owed. The woman does not own a car and suspected that the man was trying to scam her. A report was filed documenting the incident.

### **Hit and Run Crash**

On 02/21/2020 a Farmington Hills resident came into the police department to report that she had been involved in a crash where the other driver had fled the scene. The complainant advised that she had stopped at the stop sign on Lakeway at Grand River and had been rear-ended by a teenage male in a silver SUV. The case was forwarded to the Detective Bureau for further investigation.

### **Operate While Intoxicated**

On 02/22/2020 a Sergeant on patrol stopped a vehicle in the area of Grand River Ave and Cass St. for speeding. Further investigation revealed that the driver exhibited signs of intoxication. The driver failed several sobriety exams and was subsequently arrested for OWI. The driver submitted to a Datamaster Breath Test with a result of a .13 BAC. The driver had a prior OWI conviction out of Southfield in 2016 and was charged with OWI second offense.

### **Suspicious Phone Call**

On February 24<sup>th</sup> an officer was dispatched to a residence on James Ct for a report of a possible attempt fraud. Upon arrival the complainant advised the officer that he had received a phone call from a man claiming to be from Medicare who wanted to confirm some information. The complainant immediately became suspicious because the man had an Indian accent and did not seem to be familiar with how Medicare works. The complainant confronted the man over the phone and the man abruptly disconnected the call. The complainant was advised how to protect his identity.

### **Neighbor Trouble**

On February 26<sup>th</sup> officers responded to the Brookdale Condominium complex for a report of a highly intoxicated resident causing a disturbance. Upon arrival officers spoke with the complainant who advised that his neighbor had been playing his music too loudly and became verbally hostile when the complainant confronted him. Officers located the man and noted that he was highly intoxicated, but that there was no loud music. Later in the evening, officers returned to the intoxicated man because he was talking too loudly. The man was advised of local ordinance and the report was forwarded to complex management to handle.

### **Suspicious Circumstance**

On February 26<sup>th</sup> a Heatherton resident came into the department to report that a package from Amazon had been reported delivered to his residence, but that it was no longer there. The resident does not know who stole his package and the case was forwarded to the detective bureau for further investigation.

### **Additional Information:**

During the month of February, all public safety sworn and reserve personnel participated in search and rescue/communications training. Below are some pictures captured during training:



## ABBREVIATED CRIME SUMMARY, FEBRUARY 2020

Crime Part	Crime Category	Feb-2020	Jan-2020	Percent Change	YTD 2020	YTD 2019	Percent Change
A	ALL OTHER OFFENSES	0	1	-100.0%	1	0	-
A	ASSAULT - AGGRAVATED	0	0	-	0	3	-100.0%
A	ASSAULT - SIMPLE	3	6	-50.0%	9	7	28.6%
A	BURGLARY - ALL OTHER	0	1	-100.0%	1	5	-80.0%
A	DAMAGE TO PROPERTY	0	0	-	0	6	-100.0%
A	DRUG OFFENSES	2	0	-	2	3	-33.3%
A	FORGERY / COUNTERFEITING	0	1	-100.0%	1	3	-66.7%
A	FRAUD	2	3	-33.3%	5	8	-37.5%
A	INTIMIDATION / STALKING	0	1	-100.0%	1	3	-66.7%
A	LARCENY - ALL OTHER	1	0	-	1	4	-75.0%
A	LARCENY - FROM AUTO (LFA)	0	5	-100.0%	5	1	400.0%
A	LARCENY - RETAIL FRAUD	0	2	-100.0%	2	1	100.0%
A	MOTOR VEHICLE THEFT / FRAUD	0	0	-	0	1	-100.0%
A	SEX CRIME (VIOLENT)	0	0	-	0	1	-100.0%
A	WEAPONS OFFENSE	0	2	-100.0%	2	2	0.0%
A	<b>Total</b>	<b>8</b>	<b>22</b>	<b>-63.6%</b>	<b>30</b>	<b>48</b>	<b>-37.5%</b>
B	ACCIDENT - HIT & RUN	0	2	-100.0%	2	0	-
B	ALL OTHER OFFENSES	2	1	100.0%	3	0	-
B	BURGLARY - ALL OTHER	0	1	-100.0%	1	0	-
B	FRAUD	0	0	-	0	4	-100.0%
B	HEALTH AND SAFETY	0	1	-100.0%	1	1	0.0%
B	LIQUOR LAW VIOLATION	1	2	-50.0%	3	5	-40.0%
B	OBSTRUCTING JUSTICE	6	2	200.0%	8	6	33.3%
B	OBSTRUCTING POLICE	0	0	-	0	3	-100.0%
B	OUI OF LIQUOR / DRUGS	2	6	-66.7%	8	16	-50.0%
B	PUBLIC PEACE	3	1	200.0%	4	1	300.0%
B	TRESPASSING / INVASION OF PRIVACY	1	0	-	1	2	-50.0%
B	<b>Total</b>	<b>15</b>	<b>16</b>	<b>-6.3%</b>	<b>31</b>	<b>38</b>	<b>-18.4%</b>
C	ACCIDENT	23	26	-11.5%	49	68	-27.9%
C	ALL OTHER OFFENSES	877	816	7.5%	1,693	1,773	-4.5%
C	CITATION	11	23	-52.2%	34	72	-52.8%
C	FAMILY OFFENSE	4	10	-60.0%	14	9	55.6%
C	MOTOR VEHICLE THEFT / FRAUD	0	0	-	0	1	-100.0%
C	SUSPICIOUS	47	37	27.0%	84	88	-4.5%
C	WARRANT	19	20	-5.0%	39	75	-48.0%
C	<b>Total</b>	<b>981</b>	<b>932</b>	<b>5.3%</b>	<b>1,913</b>	<b>2,086</b>	<b>-8.3%</b>
D	ALL OTHER OFFENSES	35	52	-32.7%	87	107	-18.7%
D	CITATION	0	2	-100.0%	2	0	-
D	<b>Total</b>	<b>35</b>	<b>54</b>	<b>-35.2%</b>	<b>89</b>	<b>107</b>	<b>-16.8%</b>
E	ALL OTHER OFFENSES	5	8	-37.5%	13	44	-70.5%
E	<b>Total</b>	<b>5</b>	<b>8</b>	<b>-37.5%</b>	<b>13</b>	<b>44</b>	<b>-70.5%</b>

MONTHLY PUBLIC SAFETY REPORT  
FEBRUARY 2020

<b>Farmington City Council Staff Report</b>	<b>Council Meeting Date:</b> March 16, 2020	<b>Item Number</b> <b>4D</b>
<b>Submitted by:</b> Melissa Andrade, Assistant to the City Manger		
<b>Description</b> Request for Special Event - Swing Farmington, Inc.		
<b>Requested Action</b> Move to approve special event request for Swing Farmington, Inc. scheduled every Thursday, May 7 through October 15, 2020, 7 – 11:30 p.m. with the following conditions: <ol style="list-style-type: none"> <li>1. Music will discontinue at 11:30 p.m. except for evenings during the summer months.</li> <li>2. Waive the City Sound Ordinance to allow Swing Farmington, Inc. to extend operation until 11:30 p.m. from the end of the school year June 18 through the September 3.</li> <li>3. Approve charge of \$25/week to defray the cost of maintenance – this is the amount we have charged Swing Farmington for at least five years;</li> <li>4. Allow set up to begin at 5 p.m. on August 6 for the live band.</li> </ol>		
<b>Background</b> <p>The City received a special event request from Alexander Steward, President for Swing Farmington, Inc. Since 2007 Mr. Steward and a group of about 100 young people assemble in Sundquist Pavilion every Thursday evening for swing dancing.</p>		
<b>Materials: Special Event Application</b>		

Event Name Swing Farmington's Thursday Night Swing

<b>CITY USE ONLY</b>
Approval Needed:
<input type="checkbox"/> City Manager
<input type="checkbox"/> City Council
<input type="checkbox"/> Approved
<input type="checkbox"/> Denied



## City of Farmington Special Event Application

This application is for all events in Riley Park and any other event in the City of Farmington that will bring in more than 25 people. Complete this application in accordance with the city of Farmington's Special Events Policy and return it to the City Manager's Office at least 30 days prior to the starting date of the event. If your event is approved, you will receive a written confirmation of approval.

Park fees are \$100 for residents and \$200 for non-residents.



Event Name Swing Farmington's Thursday Night Swing

CERTIFICATION AND SIGNATURE: I understand and agree on behalf of myself or the sponsoring organization, the following:

- a. For public events, a certificate of insurance and endorsement must be provided naming the City of Farmington as additional insured. See Parks Reservation, Facility Use, and Special Events Policy, page 19, item J, for specific requirements and limits.
- b. If the event includes solicitation by workers standing in street intersections, the required safety precautions will be maintained at all times in accordance with the Department of Public Safety. Reference the Parks Reservation, Facility Use, and Special Events Policy, page 20, item K.
- c. All food vendors must be approved by the Oakland County Health Department and follow all required health regulations. Each food vendor must provide the City with a Certificate of Insurance as well as an endorsement naming the City of Farmington as additional insured. Form CG 20 26 or its equivalent is recommended. See Parks Reservation, Facility Use, and Special Events Policy, page 20, item M for more details.
- d. The approval of this special event may include additional requirements and/or limitations based on the city's review of this application, and in accordance with the city's Parks Reservation, Facility Use, and Special Events Policy. The event will be operated in conformance with the written confirmation of approval. See Parks Reservation, Facility Use, and Special Events Policy, page 21, item Q.
- e. The sponsoring organization may provide a security deposit for the estimated fees as may be required by the city and will promptly pay any billing for city services which may be rendered. See Parks Reservation, Facility Use, and Special Events Policy, page 17, items E and F.

**To the fullest extent permitted by law, the individual or sponsoring organization assume(s) all risks and agrees to defend, pay on behalf of, indemnify, and hold harmless, the City of Farmington, including all of its elected and appointed officials, all employees and volunteers, against any and all claims, demands, suits, or loss, including all costs connected therewith, including but not limited to attorney fees, and for any damages which maybe asserted, claimed, or recovered against or from the City of Farmington, by reason of personal injury, including bodily injury or death, and/or property damage, including loss of use thereof, which arise out of your actions during this event.**

As the duly authorized individual or agent of the sponsoring organization, I hereby apply for approval of this special event, affirm the above understandings, and agree that I (or the sponsoring organization) will comply with the city's Parks Reservation, Facility Use, and Special Events Policy, the terms of the Written Confirmation of Approval and all other city requirements, ordinances and other laws which apply to this special event.

2/19/20  
Date

Alexander French  
Signature

RETURN THIS APPLICATION AT LEAST THIRTY (30) DAYS PRIOR TO THE FIRST DAY OF THE EVENT TO:

City Manager's Office  
23600 Liberty Street  
Farmington, MI 48336

Phone: 248-474 5500, ext. 2221

*Failure to provide the above items shall result in cancellation of the event. The city shall not be liable for any cost incurred.*

Sponsoring Individual/Organization's Name: Swing Farmington

Individual/Organization Phone: 313-231-2046

Individual/Organization Address: 1998 1/2 Pollyanna Dr. Livonia MI 48152

Organization's Contact: Alexander Steward Phone: 313-231-2046

Contact's Title: President E-mail: alexandersteward@gmail.com

Address: 1998 1/2 Pollyanna Dr. Livonia MI 48152

Event Name: Swing Farmington's Thursday Night Swing

- Type of Event:
- Sponsored/City Operated
  - Non-Profit
  - Political or Ballot Issue
  - Video or Film Production
  - Block Party
  - Co-Sponsored (all parties must provide info and sign application)
  - For Profit
  - Wedding
  - Running Event
  - Other (describe)

Swing Dance Event

Riley Park Permit Fee:  
\$100 residents/\$200 non-residents

Event Purpose: Weekly Swing Dancing for the Community  
Event Dates: Every Thursday from May 7 - October 15  
Event Times: 7:00 PM - 11:30 PM  
Event Location: Walter B. Syndgyst Pavilion and George F. Riley Park  
Number of People Expected: Average 200 weekly  
Contact Person on Day of Event: Alexander Steward and Calvin Butler  
Phone: For Alexander: 313-231-2046, For Calvin: 248-921-9413  
Email: For Alexander: alexandersteward@gmail.com, For Calvin: nicknameKB@gmail.com  
Estimated Time of Setup: 7pm  
Estimated Time of Cleanup: 11:30pm

Crowd Control Plans:

Volunteers and staff will patrol park and pavilion.

Sidewalk use?  YES  NO

If yes, describe sidewalk use:

Reserved Parking: Are you requesting exempt Parking? (See Policy Section 5)

YES  NO

If yes, list the lots or locations where parking is requested:

Will street closures be necessary?  YES  NO

If yes, describe street closures, include time of closure and re-open:

Will music be provided?  YES  NO

If yes, describe amplification and proposed location of band, speakers, equipment, etc.:

DJ area will be in Northwest corner of pavilion with 2 large speakers, sound board, microphone, computers. Band on August 6th will be in the east side of pavilion.

Will electricity be needed for the event?  YES  NO

Will the following be constructed or located in event area?

Booths	<input type="radio"/> YES	<input checked="" type="radio"/> NO	Quantity: <input type="text"/>
Tents/Canopies	<input checked="" type="radio"/> YES	<input type="radio"/> NO	Quantity: <input type="text" value="1? only for Summer Swing Spectacular"/>
Rides	<input type="radio"/> YES	<input checked="" type="radio"/> NO	Quantity: <input type="text"/>
Tables	<input checked="" type="radio"/> YES	<input type="radio"/> NO	Quantity: <input type="text" value="3-4"/>
Portable Toilets	<input type="radio"/> YES	<input checked="" type="radio"/> NO	Quantity: <input type="text"/>
Inflatables	<input type="radio"/> YES	<input checked="" type="radio"/> NO	Quantity: <input type="text"/>
Food Vending	<input type="radio"/> YES	<input checked="" type="radio"/> NO	Quantity: <input type="text"/>
Other Vendors	<input type="radio"/> YES	<input checked="" type="radio"/> NO	Quantity: <input type="text"/>

Other (describe)

If yes to food vendors, concessions, and/or other vendors, please list all of the vendors by vendor name, refer to Policy Section IV.2.N for license and insurance requirements:

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*\*If mobile food vending is proposed as part of an activity that also requires a special event permit, no additional or separate mobile food vending permit shall be required as state in the City Cod of Ordinances (Appendix A in policy).*

**An Event Map [is] [is not] attached.** If your event will use streets and/or sidewalks (for a parade, run, etc.) or will use multiple locations, please attach a complete map showing the assembly and dispersal locations and the route plan. Also show any streets or parking lots that you are requesting to be blocked off.

**For events in Riley Park: Invitation to Civic Organizations and Merchants in the Event Vicinity.** Non-profit organizations and local merchants in the vicinity of Riley Park – the Central Business District -- should be given the opportunity to participate in the special event to the greatest extent practical; e.g., a local Deli might come out and sell bratwurst. You must demonstrate that reasonable efforts have been made with regard to such inclusion and participation. The City Manager’s office shall be responsible for determining whether this requirement has been met.

I have invited local businesses to participate.

Those invited include:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**Event Signs:** Will this event include the use of signs  YES  NO

If yes, refer to Policy Section 8 for requirements and describe the size and location of your proposed signs. All signage must be approved by the City Manager’s Office.

**Event Cost Worksheet**

	Cost	Quantity	Total
Park usage fee			
Public Safety Assistance			
Public Services Assistance			
Cones			
Additional Barricades			
Additional Trash Barrels			
Other			
<b>Total</b>			<b>0</b>

Usage fee for Riley Park is \$100 for residents, \$200 for non-residents. Assistance from Public Services or Public Safety is \$65/hour with a minimum of two hours. The Public Services fee includes four trash barrels and four barricades. If additional equipment is needed, the fee will be determined by Public Services. Equipment is limited to cones, barricades and trash barrels.

Checks can be dropped off or mailed to the City Manager’s Office at Farmington City Hall: 23600 Liberty Street, Farmington, MI 48335. Make checks payable to the “City of Farmington.” There is a processing fee for credit cards payments. Credit card payments must be made at City Hall, we do not take credit card information via the phone.

**Farmington City Council  
Staff Report**

**Council Meeting Date:**  
March 16, 2020

**Reference  
Number  
4E**

**Submitted by:** Melissa Andrade, Assistant to the City Manager

**Description** Special Event Request for Telangana Development Forum (TDF) – Detroit Chapter

**Requested Action** Move to Approve special event request for TDF- Detroit Chapter at Shiawassee Park scheduled June 13, 2020.

**Background**

The City received a special event request from Aravind Kancharl and Raj Gaddam, organizers for the Detroit Chapter of Telangana Development Forum. The event Vanabhojanalu – “Indian Community Event” is scheduled for Saturday, June 13, 8 a.m. – 6 p.m. in Shiawassee Park. They expect approximately 150-250 people socializing and playing games; attendees will bring food and there may be some cooking.

This is a non-profit organization created to organize seminars and community events to bring people of Telangana origin together to educate and discuss various problems they face as a people as well as provide cultural and family events to help strengthen community bonds.

This will be the seventh year this organization is holding the event.

**Materials: event application**



CITY USE ONLY

Approval Needed:

- City Manager
- City Council

- Approved
- Denied

## City of Farmington Special Event Application

This application is for all events in Riley Park and any other city event that will bring in more than 100 people. Complete this application in accordance with the city of Farmington's Special Events Policy and return it to the City Manager's Office at least 60 days prior to the starting date of the event.

Sponsoring Organization's Name Telangana Development Forum, Detroit City Chapter

Organization Phone: 630-886-2559

Organization Address 29301 Morningview , Farmington Hills, MI 48334

Organization's Agent: Aravind Kancharla/Raj Gaddam Phone: 630-886-2559

Agent's Title: President (Working Committee) E-mail: aravind.kancharla@gmail.com

Agent's Address: 29301 Morningview, Farmington Hills MI 48334

Event Name: TDF Vanabhojanalu

Event Purpose: TDF Annual event hosted every year and is an all-day event to socialize and help the community. Families will bring cooked food from home (potluck), we will prepare some food at the park, conduct games for kids and ladies, community doctors provide health consultations and music will be played.

Event Dates: June 13 2020

Event Times: 8 AM to 6 PM

Event Location: SHIAWASSE PARK PAVILLION

Number of People Expected: 150-250

1. **Type of Event:** Based on policy section 2, this event is:

- City Operated Event
- Co-sponsored Event
- Private Event  
*Prohibited in Riley Park*
- Non-Profit Event
- For-Profit Event

2. **An Event Map [is]-[is not] attached.** If your event will use streets and/or sidewalks (for a parade, run, etc.) or will use multiple locations, please attach a complete map showing the assembly and dispersal locations and the route plan. Also show any streets or parking lot that you are requesting to be blocked off.

Riley Park Permit Fee:  
\$100 residents/\$200 non-residents



3. **Vendors:** Food Concessions (YES) (NO)✓ Other vendors (~~YES~~) (NO)  
Food Truck (YES) (~~NO~~)

If food truck, please the complete food truck registration, which you can obtain from the City Manager's office.

If yes, refer to Policy Section IV.2.M for license and insurance requirements.

If yes, please list all of the vendors by vendor name:

No

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4. **For events in Riley Park: Invitation to Civic Organizations and Merchants in the Event Vicinity.** Non-profit organizations and local merchants in the vicinity of Riley Park – the Central Business District -- should be given the opportunity to participate in the special event to the greatest extent practical; e.g., a local Deli might come out and sell bratwurst. You must demonstrate that reasonable efforts have been made with regard to such inclusion and participation. The City Manager's office shall be responsible for determining whether this requirement has been met.

( ) I have invited local businesses to participate.

Those invited include:

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5. **Exempt Parking:** Are you requesting exempt Parking? (See Policy Section 5)  
(YES) (NO)✓

If yes, list the lots or locations where exempt parking is requested:

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6. **Other Requests:**

TDF Detroit has been hosting this annual event at Shiawassee Park for the past 6 years in the month of June. Due to the central geographic location of the park and city, the event has been very successful over the past few years and we want to continue that tradition. Please review the request and provide your authorization for Park Permit. Let me know if you have any questions or need additional information.

**Event Signs:** Will this event include the use of signs (YES) (NO) ✓

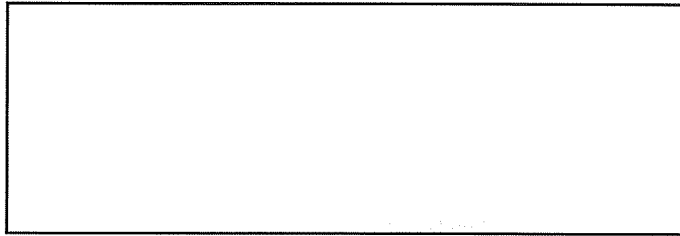
If yes, refer to Policy Section 8 for requirements and describe the size and location of your proposed signs: Please complete sign illustrations below.

Signs or banners approved by the city of Farmington for special events shall be designed and made in an artistic and workman-like manner. THE CITY MANAGER MUST APPROVE ALL SIGNS. SIGNS CANNOT BE ERECTED UNTIL APPROVAL IS GIVEN.

Total square footage of the banner cannot exceed 32 square feet.

Banner Length

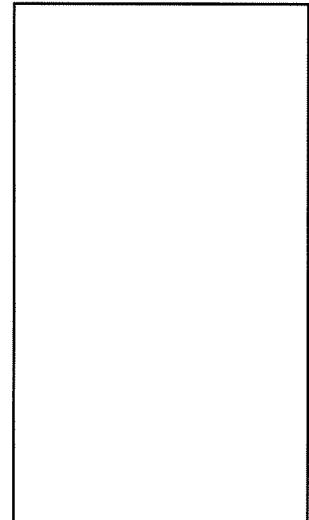
Width



Write copy of banner in the box.

Total Square Footage of the sign cannot exceed eight square feet

Width



Height

Write copy of sign in the box.

7. CERTIFICATION AND SIGNATURE: I understand and agree on behalf of the sponsoring organization that:
- a. For public events, a certificate of insurance must be provided which names the city of Farmington as an additional named insured party on the policy. (see Event Policy Sec. IV.2.K for insurance requirements)
  - b. Event sponsors and participants will be required to sign Indemnification Agreement forms. (refer to Policy Section IV.2.M)
  - c. If the event includes solicitation by workers standing in street intersections, the required safety precautions will be maintained at all times in accordance with the Department of Public Safety. (see Policy Section IV.2.L)
  - d. All food vendors must be approved by the Oakland County Health Department, and each food and/or other vendor must provide the city with a certificate of insurance which names the city of Farmington as an additional named insured party on the policy. (see Policy Section IV.2.N)
  - e. The approval of this special event may include additional requirements and/or limitations based on the city's review of this application, in accordance with the city's special event policy. The event will be operated in conformance with the written confirmation of approval. (see Policy Section IV.2.R)
  - f. The sponsoring organization will provide a security deposit for the estimated fees as may be required by the city and will promptly pay any billing for city services which may be rendered, pursuant to Policy Sections IV.2 e and f.

As the duly authorized agent of the sponsoring organization, thereby apply for approval of this special event, affirm the above understandings, and agree that my sponsoring organization will comply with the city's Special Event Policy, the terms of the Written Confirmation of Approval and all other city requirements, ordinances and other laws which apply to this special event.

02/13/2020

Date

Signature of Sponsoring Organization's Agent

RETURN THIS APPLICATION at least sixty (60) days prior to the first day of the event to:

City Manager's Office  
 23600 Liberty Street  
 Farmington, MI 48336

Phone: 248-474-5500, ext. 2221

**Melissa Andrade - Request: Shiawassee Park Reservation - TDF June 13th 2020**

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**From:** Aravind Kancharla <aravind.kancharla@gmail.com>  
**To:** Melissa Andrade <mandrade@farmgov.com>, Jennifer Tomlinson <JTomlinson@f...>  
**Date:** 2/13/2020 7:42 PM  
**Subject:** Request: Shiawassee Park Reservation - TDF June 13th 2020  
**Attachments:** Special Events Application 2019\_ TDFDetroit\_2020\_June\_13.pdf

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Hello Melissa/Jennifer,

My name is Aravind Kancharla and I am from Telangana Development Forum (TDF) Detroit Chapter, a Non-Profit organization. It is that time of the year again - to reserve the park for our upcoming annual event and **attached is the reservation form for Shiawassee Park Pavilion permit on June 13th, 2020.**

TDF Detroit has been hosting this annual event at Shiawassee Park for the past 7 years in the month of June. Due to the central geographic location of the park and city, the event has been very successful over the past few years and we want to continue that tradition.

Please review the request and provide your authorization for Park Permit. Let me know if you have any questions or need additional information.

Note: Raj Gaddam(copied) is Advisory Chair for TDF Organization - Detroit Chapter who is a resident of Farmington Hills.

Thank you.  
Aravind Kancharla/Raj Gaddam  
Ph# 630-886-2559

Additional details about the event and organization background:

Event Info:

This is an annual event hosted every year with approximately 150-250 members (including kids) plan to attend the event. This is an all-day event with floating traffic and not all members will be at the park at the same time.

Families will bring cooked food from home (potluck), we will prepare some food at the park, conduct games for kids and ladies, community doctors provide health consultations and music will be played. The organization banners will be displayed at the Pavilion and we will end the event after cleanup.

About TDF:

Telangana Development Forum (TDF) is a non-profit organization founded in 1999 by Non-resident Indians for the development of the backward Telangana region. After 60 years of struggle, Telangana achieved a separate statehood in 2014. TDF has global presence and actively engaged in more than 20 countries and has local city chapters in almost every state in the United States. The

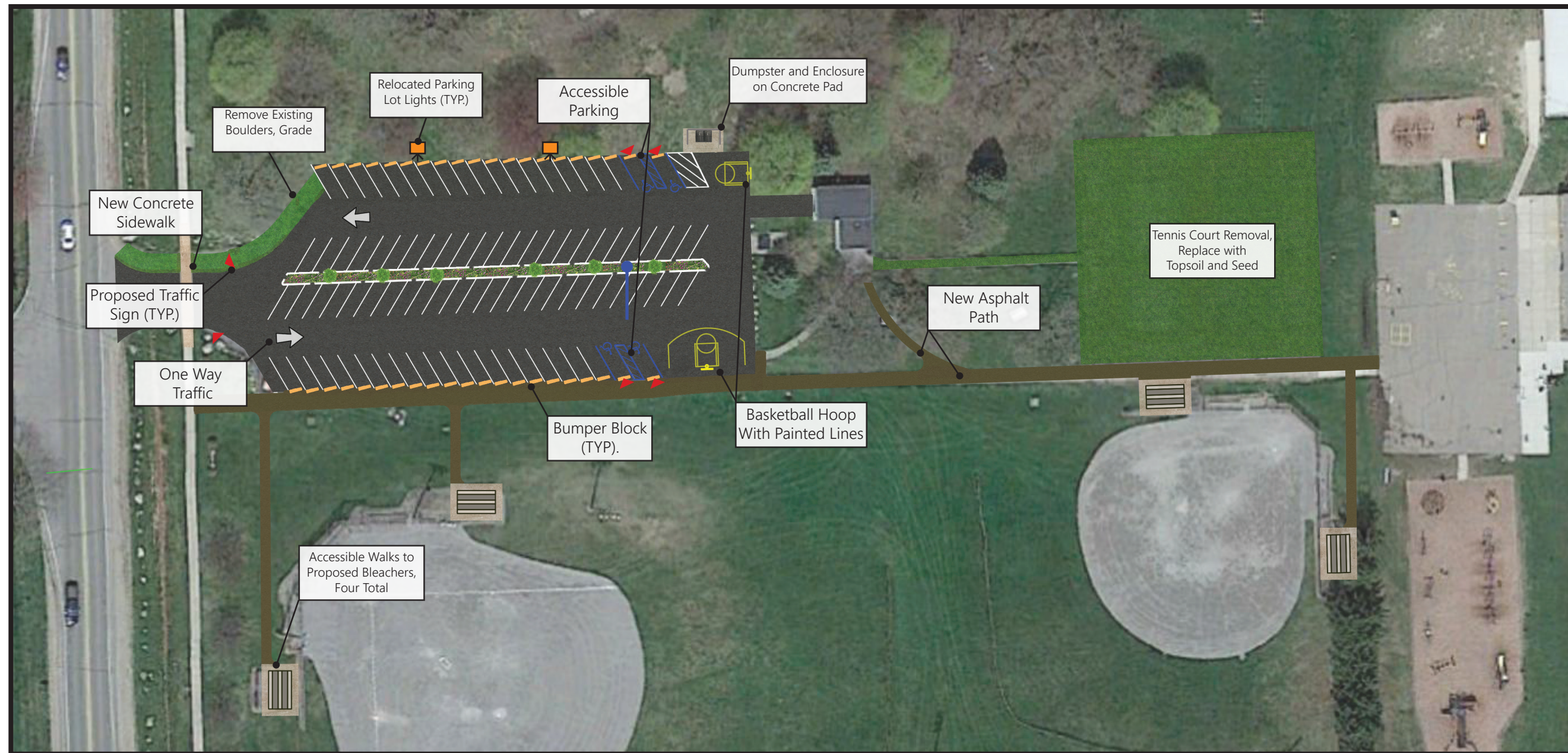
objective of city chapters is to bring local communities together by promoting Telangana culture & heritage and organizes various activities every year like cultural shows, flower festival, health-camps, blood drive, academic and sports events. Several hundreds of people will participate in these events that are conducted all year long. Local chapters also assist the national organization for developmental activities like education, health, energy and charitable causes in the United States and in Telangana. In addition, the city chapter is organizing many charitable causes and providing volunteering services to the metro Detroit communities.

<b>Farmington City Council Staff Report</b>	<b>Council Meeting Date: March 16, 2020</b>	<b>Item Number 4F</b>
<b>Submitted by:</b> Melissa Andrade, Assistant to the City Manager		
<b>Agenda Topic:</b> Reappointment of two DDA Board Members		
<b>Proposed Motion:</b> Move to reappoint Kathy Verstraete-Griswold and Tom Buck to 4-year terms on the Farmington Downtown Development Board of Directors, their terms will end February 28, 2024.		
<b>Background:</b> Both Kathy and Tom expressed an interest to continue their service as a member on the DDA Board of Directors.		
<b>Materials:</b> None		

<b>Farmington City Council Staff Report</b>	<b>Council Meeting Date: March 16, 2020</b>	<b>Item Number 6A</b>
<b>Submitted by:</b> David Murphy, City Manager		
<b>Agenda Topic:</b> Public Hearing for Drake Park Facilities Improvement Grant Submittal		
<b>Proposed Motion:</b> Open and Close Public Meeting		
<p><b><u>Background:</u></b></p> <p>Drake Park is in need of repair and upgrading. City Administration, in coordination with the City's Engineers, have developed a plan which includes:</p> <p>Parking Lot Improvements – Includes repaving, reorienting of traffic flow, adding of a central storm water garden, adding of new catch basin structures, and movement of the entire lot to the north to accommodate a new walking path.</p> <p>Walking Path – Includes widening of the existing path to Longacre Elementary, extending of the path to the south of the parking lot through to the sidewalk on Drake Road (currently the path terminates at the east end of the parking lot), and adding ADA paths to the dugouts.</p> <p>Tennis Courts – Includes removing of tennis court and fencing. In the concept map, the tennis court area is shown as being converted to grass. Administration is currently considering adding volleyball courts, gaga pits, or other amenities. Playground equipment is available at Longacre Elementary.</p> <p>Baseball Diamonds – Replacement of 4 sets of bleachers.</p> <p>The total cost of the project is estimated to be approximately \$365,000. City Administration would like to submit for two different grants. The Recreation Passport Grant Program pays up to 50% of the project costs up to \$150,000. The Natural Resources Trust Grant pays up to 75% of the project costs up to \$300,000. As part of the application process, City Council must pass a resolution of support for the project and commit to matching funds. This resolution will be presented at a future meeting.</p> <p>Jessica Howard from OHM will be available to present the concept plan and answer questions.</p>		
<p><b><u>Materials:</u></b></p> <p>Drake Park Concept Map</p>		



# Drake Park Path and Parking Lot Concept



## Notes

- The project will re-use the following :

- 2 Street lights
- 1 Park sign
- 2 Accessible parking signs
- 2 Basketball poles and backboard
- Good Condition Bumper Blocks

- Additionally the project will include :

- 1 One-way sign
- 1 Do Not Enter sign
- 2 Accessible parking signs
- Infiltration garden with raised curb and storm water inlet cut-outs
- 4 Sets of three row bleachers on concrete pad
- Paver Wall
- Asphalt walkway to bleachers
- Remaining bumper blocks
- Basketball line striping
- Catch basin/overflow structure





<b>Farmington City Council Staff Report</b>	<b>Council Meeting Date: March 16, 2020</b>	<b>Item Number 6B</b>
<b>Submitted by:</b> Melissa Andrade, Assistant to the City Manager		
<b>Agenda Topic:</b> Special Event Application: Farmington Founders Festival Beer Tasting presented by the Chamber of Commerce		
<b>Proposed Motion:</b> Move to approve the Special Event Application for the Farmington Area Chamber of Commerce to host a beer tasting in Riley Park and the Sundquist Pavilion during the Founders Festival on July 11, 2020 from 6-9 p.m.		
<b>Background:</b> After receiving feedback from the community, Chamber of Commerce Director Connor Osborn is seeking to involve the downtown business district in the Founders Festival by offering a beer tasting.		
<b>Materials:</b> Application		



CITY USE ONLY	
Approval Needed:	
<input type="checkbox"/>	City Manager
<input type="checkbox"/>	City Council
<hr/>	
<input type="checkbox"/>	Approved
<input type="checkbox"/>	Denied

## City of Farmington Special Event Application

This application is for all events in Riley Park and any other city event that will bring in more than 100 people. Complete this application in accordance with the city of Farmington's Special Events Policy and return it to the City Manager's Office at least 60 days prior to the starting date of the event.

Sponsoring Organization's Name The Greater Farmington Area Chamber of Commerce

Organization Phone: 248-919-6917

Organization Address 32780 Grand River Ave. Suite 207A Farmington, MI 48336

Organization's Agent: Connor Osborn Phone: 248-957-9587

Agent's Title: Executive Director E-mail: connor@gfachamber.com

Agent's Address: 32780 Grand River Ave. Suite 207A Farmington, MI 48336

Event Name: Farmington Founders Festival Beer Tasting

Event Purpose: To involve the Founders Festival in the downtown business district

Event Dates: 7-11-2020

Event Times: 6 pm - 9 pm

Event Location: Riley Park

Number of People Expected: 500

1. **Type of Event:** Based on policy section 2, this event is:

- City Operated Event     
  Co-sponsored Event     
  Private Event  
*Prohibited in Riley Park*
- Non-Profit Event     
  For-Profit Event

2. **An Event Map [is] [is not] attached.** If your event will use streets and/or sidewalks (for a parade, run, etc.) or will use multiple locations, please attach a complete map showing the assembly and dispersal locations and the route plan. Also show any streets or parking lot that you are requesting to be blocked off.



3. **Vendors:** Food Concessions (YES) (No) Other vendors (YES) (No)

If yes, refer to Policy Section 13 for license and insurance requirements.

If yes, please list all of the vendors by vendor name:

Searching for local Breweries

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4. **For events in Riley Park: Invitation to Civic Organizations and Merchants in the Event Vicinity.** Non-profit organizations and local merchants in the vicinity of Riley Park – the Central Business District -- should be given the opportunity to participate in the special event to the greatest extent practical; e.g., a local Deli might come out and sell bratwurst. You must demonstrate that reasonable efforts have been made with regard to such inclusion and participation. The City Manager’s office shall be responsible for determining whether this requirement has been met.

( ) I have invited local businesses to participate.

Those invited include:

Farmington Brewing Company

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5. **Exempt Parking:** Are you requesting exempt Parking? (See Policy Section 5)  
(YES) (NO)

If yes, list the lots or locations where exempt parking is requested:

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6. **Other Requests:**

We request the area to be fenced off with a single entrance.

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7. **Event Signs:** Will this event include the use of signs (YES) (NO)  
 If yes, refer to Policy Section 8 for requirements and describe the size and location of your proposed signs: Please complete sign illustrations below.

Signs or banners approved by the city of Farmington for special events shall be designed and made in an artistic and workman-like manner. THE CITY MANAGER MUST APPROVE ALL SIGNS. SIGNS CANNOT BE ERECTED UNTIL APPROVAL IS GIVEN.

Total square footage of the banner cannot exceed 32 square feet.

Banner Length

Width

Write copy of banner in the box.

Total Square Footage of the sign cannot exceed eight square feet

\*Signs will be placed surrounding entrance.

Height

Write copy of sign in the box.

Width

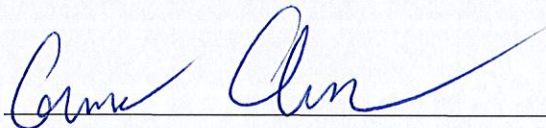


8. CERTIFICATION AND SIGNATURE: I understand and agree on behalf of the sponsoring organization that:
- a. For public events, a certificate of insurance must be provided which names the city of Farmington as an additional named insured party on the policy. (see Policy Section 10 for insurance requirements)
  - b. Event sponsors and participants will be required to sign Indemnification Agreement forms. (refer to Policy Section 12)
  - c. If the event includes solicitation by workers standing in street intersections, the required safety precautions will be maintained at all times in accordance with the Department of Public Safety. (see Policy Section 11)
  - d. All food vendors must be approved by the Oakland County Health Department, and each food and/or other vendor must provide the city with a certificate of insurance which names the city of Farmington as an additional named insured party on the policy. (see Policy Section 13)
  - e. The approval of this special event may include additional requirements and/or limitations based on the city's review of this application, in accordance with the city's special event policy. The event will be operated in conformance with the written confirmation of approval. (see Policy Sections 11 and 16)
  - f. The sponsoring organization will provide a security deposit for the estimated fees as may be required by the city and will promptly pay any billing for city services which may be rendered, pursuant to Policy Sections 3 and 4.

As the duly authorized agent of the sponsoring organization, thereby apply for approval of this special event, affirm the above understandings, and agree that my sponsoring organization will comply with the city's Special Event Policy, the terms of the Written Confirmation of Approval and all other city requirements, ordinances and other laws which apply to this special event.

3-11-2020

Date



Signature of Sponsoring Organization's Agent

RETURN THIS APPLICATION at least sixty (60) days prior to the first day of the event to:

City Manager's Office  
23600 Liberty Street  
Farmington, MI 48336

Phone: 248-474-5500, ext. 2221



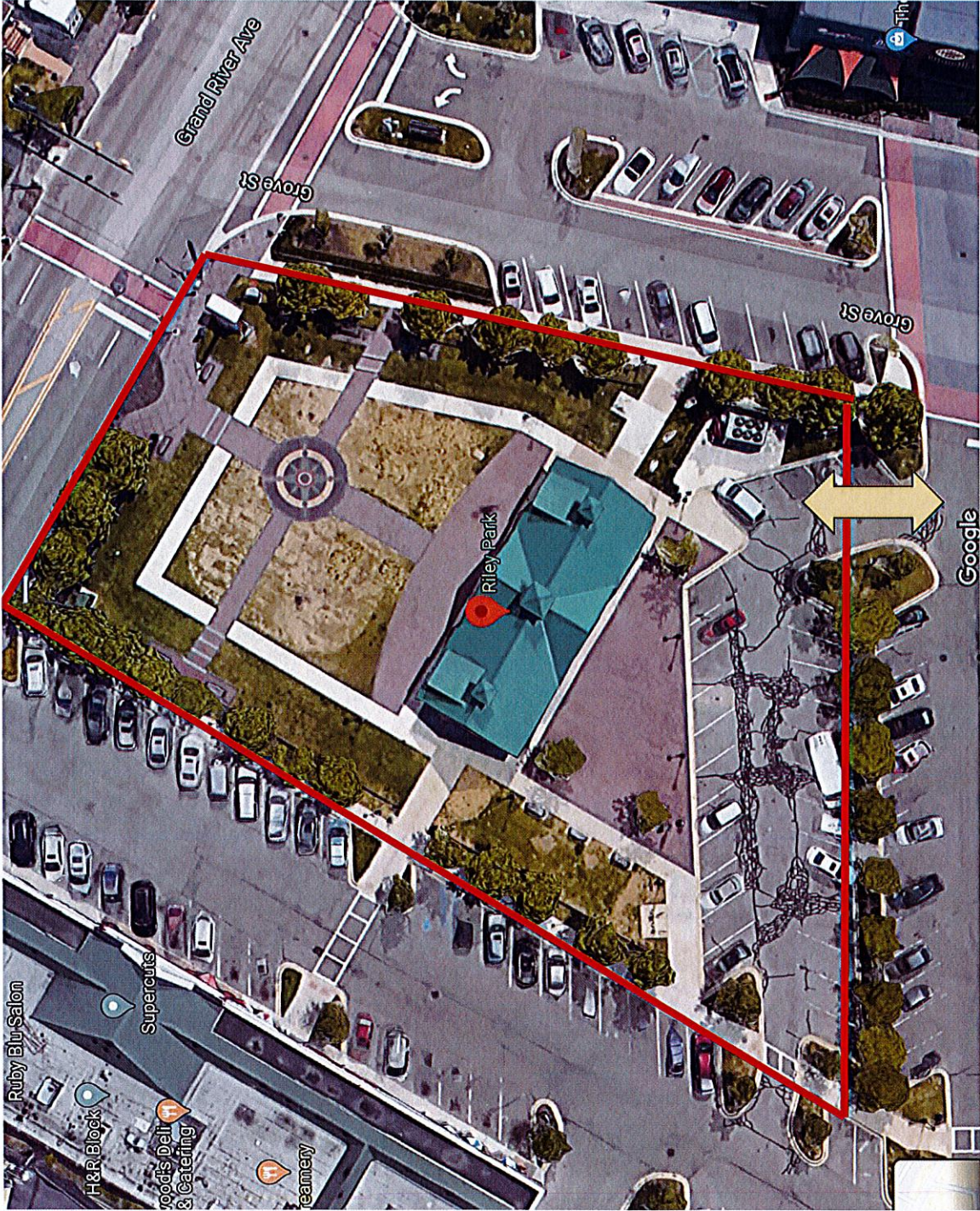
Farmington Founders Festival  
Beer Tasting Event



Event Area



Entrance/Exit





<b>Farmington City Council Staff Report</b>	<b>Council Meeting Date: March 16, 2020</b>	<b>Item Number 7A</b>										
<b>Submitted by:</b> Charles Eudy, Superintendent												
<b>Agenda Topic:</b> Consideration to approve agreement between Michigan Department of Transportation (MDOT) and the City of Farmington regarding the rehabilitation of Freedom Road within the City limits.												
<b>Proposed Motion:</b> Move to approve the Contract 19-5641 and adopt resolution between MDOT and the City of Farmington regarding the acceptance of grant funds for the resurfacing of Freedom Road within the city limits, and authorize the Mayor and City Manager to sign the contract on behalf of the City.												
<b>Background:</b> The project will be similar in to the scope of work completed by Farmington Hills on Freedom Road in 2014. This scope of the project includes of Freedom Road from Power Road to Gill Road and from the area near Hillview Court to the off ramp for westbound M-5. The City of Farmington is scheduled to receive federal grant funds toward the resurfacing of Freedom Road within the city limits. This project involves milling existing asphalt, replacing existing curb with new concrete curb, asphalt resurfacing, sidewalk replacement at intersections, and pavement marking. Other improvements will include vegetation removal to improve sight distance, ditch grading to improve storm water drainage and installation of storm water inlet east of Farmington Road. The grant covers 80% of the eligible construction cost. The City is responsible for the engineering design, which has been completed, construction engineering and other items not eligible. The estimated cost of construction work is \$2,091,529.15, MDOT will be awarding the project to Cadillac Asphalt LLC in the amount of \$2,145,123.38. OHM is in communication with MDOT to verify if MDOT will appropriate funds to the \$53,594 of cost over the engineers estimate. The City will contribute nearly \$1,000,000. This project is contained in the Fiscal Year 2019-20 Budget and sufficient funds exist to cover the City's match for this grant. The MDOT will handle the administration of the project. This will include the bidding, award and administration of the construction contract. The City will simply pay the progress invoices as presented by MDOT. The project has been awarded to a contractor and anticipated to start this spring, and should be completed by the end of summer.  <table border="0" data-bbox="113 1512 810 1701"> <tr> <td>Engineers Estimate</td> <td>\$2,091,529.15</td> </tr> <tr> <td>Cadillac Asphalt LLC</td> <td>\$2,145,123.38</td> </tr> <tr> <td>Pro-Line Asphalt Paving</td> <td>\$2,233,702.49</td> </tr> <tr> <td>Florence Cement Company</td> <td>\$2,250,366.94</td> </tr> <tr> <td>Ajax Paving Industries Inc</td> <td>\$2,294,408.09</td> </tr> </table>			Engineers Estimate	\$2,091,529.15	Cadillac Asphalt LLC	\$2,145,123.38	Pro-Line Asphalt Paving	\$2,233,702.49	Florence Cement Company	\$2,250,366.94	Ajax Paving Industries Inc	\$2,294,408.09
Engineers Estimate	\$2,091,529.15											
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Pro-Line Asphalt Paving	\$2,233,702.49											
Florence Cement Company	\$2,250,366.94											
Ajax Paving Industries Inc	\$2,294,408.09											
<b>Materials:</b> Contract 19-5641 Bidtab OHM Estimate Resolution No. 03-20-004												



# transmittal

**Date:** January 22, 2016

**Attn:** Oakland County Federal Aid Committee

**Job No:** 0111-12-0060

**Job Name:** Freedom Road FAC

**We are sending you the following items:**

- Drawings
- Plans
- Agreement
- Letter
- Proposal
- Other: 3R Worksheet & PACE Form

**Number of copies and description:**

1	3R Worksheet
1	PACE Form
1	Location Map
1	Traffic Count

**These are transmitted as checked below:**

- For Approval
- For Review and Comment
- Returned For Corrections
- For Your Use
- Approved As Submitted
- For Your Signature
- As Requested
- Approved As Noted
- Other: FY 2019 Funding

**Comments:**

If you have any questions or comments, contact me at (734) 522-6711 or [matt.parks@ohm-advisors.com](mailto:matt.parks@ohm-advisors.com).

**Signed:** 

**Name:** Matthew D. Parks, P.E. **Title:** Client Representative

**cc:** David Murphy, City Manager, Chuck Eudy, DPW Superintendent



**FY 2019  
REHABILITATION (3R) APPLICATION**

**FREEDOM ROAD (East Freedom)  
FROM  
GILL ROAD TO 9 MILE ROAD  
&  
M-5 TO HILLVIEW COURT**



**CITY OF FARMINGTON  
OAKLAND COUNTY, MICHIGAN**

**January 2016**

**Prepared by:**



**Orchard, Hiltz & McCliment, Inc.**  
34000 Plymouth Road  
Livonia, MI 48150  
(734) 522-6711  
[www.ohm-advisors.com](http://www.ohm-advisors.com)

## City of Farmington FAC Application Summary

- A. Jurisdiction – City of Farmington
- B. Location and limits of project – Gill Road to 9 Mile Road, and M-5 Ramp to Hillview Court.
- C. Length of Segment – 8,810 feet
- D. Existing Condition:
  - ▼ Freedom Road is a 2 lane roadway with 3 lanes at Farmington intersection for right turn lanes. The two lane portion is 22' wide HMA with 11' wide gravel shoulders.
- E. Proposed improvements and Phase of Development:
  - ▼ Pulverize and 5" overlay.
  - ▼ The project is currently in the planning Phase.
- F. Total Estimated Cost: \$1,234,838.69
  - ▼ Federal (STPU): \$987,870.95
  - ▼ Non-Federal (Village Road Mileage and Act 51 Funds): \$246,967.74
  - ▼ Anticipated Obligation Date: FY-2019
- G. Traffic counts performed on 1-13-14 to 1-16-14 (see attached).
  - a. ADT was calculated for WB for a total of 5345 trips.
  - b. Percent Heavy Trucks and buses were done for WB
    - i. Assumed WB volumes for heavy trucks and busses were averaged.
    - ii. WB – 61.8%



**RESET FORM**

<b>Project:</b>	Freedom Road	<b>Date:</b>	1/22/2016
<b>Limits:</b>	See attached map		

<b>I. PLANNING CONSIDERATIONS</b>	<b>10 Possible Points</b>
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<b>A. IMPORTANCE OF PROJECT IN SYSTEM</b>	<b>10 Points</b>	<b>POINTS</b>
1. National Functional Classification	(6)	2.00
2. Present Land Use Density	(4)	4.00

<b>II. ENGINEERING CONSIDERATIONS</b>	<b>65 Possible Points</b>
---------------------------------------	---------------------------

<b>A. Traffic Operations</b>	<b>23 Points</b>	<b>POINTS</b>
1. Turning Movements / Capacity	(2)	1.00
2. Driveway Operation	(3)	0.50
3. Percent Heavy Trucks and Buses	(6)	6.00
4. Traffic Volume - Per lane	(12)	2.00
<b>B. Improved Physical Road Conditions</b>	<b>42 Points</b>	
1. Repair / Base	(4)	4.00
2. Drainage	(4)	3.00
3. Expected Service Life	(15)	15.00
4. Curb or Shoulder	(4)	4.00
5. Lane Width	(3)	2.00
6. Clearance	(4)	0.00
7. Stopping Sight Distance	(4)	0.00
8. Corner Sight Distance	(4)	0.00

<b>III. FUNDING CONSIDERATIONS</b>	<b>27 Possible Points</b>
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<b>A. Project Life Cycle Cost</b>	<b>24 Points</b>	<b>15.00</b>
<b>B. Local Contribution</b>	<b>3 Points</b>	<b>0.00</b>

<b>TOTAL POINTS:</b>	<b>58.50</b>
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<b>Technical Committee Use Only</b>
Reviewed by (signature) _____
Final total points _____

**I. PLANNING CONSIDERATIONS (10 Possible Points)**

**A. Importance of Project in the System (10 Possible Points)**

**1. National Functional Classification (6)**

Rate the project according to the functional classification of the roadway. The three categories and their point totals are as follows:

Classification	Points
- Principal Arterial	6 <input type="radio"/>
- Minor Arterial	4 <input type="radio"/>
- Collector	2 <input checked="" type="radio"/>
- Local <i>(Not Eligible for this Program)</i>	-

**2. Present Land Use Density (4)**

Rate the existing land use density according to the following table:

Density	Points
- 80 - 100% Developed	4 <input checked="" type="radio"/>
- 60 - 79% Developed	3 <input type="radio"/>
- 40 - 59% Developed	2 <input type="radio"/>
- 20 - 39% Developed	1 <input type="radio"/>
- < 20% Developed	0 <input type="radio"/>

**II. ENGINEERING CONSIDERATIONS (65 Possible Points)**

**A. Traffic Operations (23 Possible Points)**

**1. Turning Movements and/or Capacity (2)**

Rate the project on the improvement proposed for the turning movements or capacity within the project being rated.

Category	Points
- Construct both right and left turn lanes or short lane gap fill-ins.	2 <input type="radio"/>
- Construct either right turn, left turn, passing lane, or add storage to an existing turn lane.	1 <input checked="" type="radio"/>
- Deceleration taper.	0.5 <input type="radio"/>
- No turning improvements.	0 <input type="radio"/>

Adjust geometry at Gill Road and potential left turn lane and passing bump out at Nine Mile Road (East limit)

**Justification:** \_\_\_\_\_

**2. Driveway Operations (3)**

Rate the project on proposed driveway improvement as follows:

Category	Points
- Elimination of large graded or paved areas adjacent to road which allow drivers to enter or exit the road randomly.	3 <input type="radio"/>
- Closure or consolidation of driveways.	2 <input type="radio"/>
- Channelization resulting in restriction of undesirable turning movements and/or realignment of opposing driveways to reduce conflicts.	1 <input type="radio"/>
- Widening and/or addition of decel tapers.	0.5 <input checked="" type="radio"/>
- No driveway alterations. Driveway repaving and/or reconstruction without geometric improvement do not qualify for points.	0 <input type="radio"/>

Coordination between Swim club, Total Sports and adjacent business driveways and taper. 33730 and 33700 Freedom Road. Improvement to Gill approach.

**Justification:** \_\_\_\_\_

**3. Percent Heavy Trucks and Buses (6)**

Determine points based on the percent of existing heavy vehicle traffic the route carries. Provide a copy of a count that is a minimum of two consecutive hours; counts must be no more than 3 years old. A truck is defined by FHWA as a passenger-carrying bus, or any other 6 tire vehicle, at a minimum. FHWA vehicle classifications 4 through 13 qualify. See <http://www.oaklandfac.org/trucks.pdf> for graphic examples of vehicle classifications.

Percent Trucks and Buses	Points	Actual Percent
≥ 8%	6 <input checked="" type="radio"/>	61.8%
7 - 7.99%	5 <input type="radio"/>	
6 - 6.99%	4 <input type="radio"/>	
5 - 5.99%	3 <input type="radio"/>	
4 - 4.99%	2 <input type="radio"/>	
3 - 3.99%	1 <input type="radio"/>	
< 3%	0 <input type="radio"/>	

<b>Date of Study</b>	1/16/2014
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**4. Traffic Volume (12)**

Determine points based on the total two-way traffic carried by the roadway in a 24-hour period. Provide a copy of a traffic count; counts must be no more than 3 years old.

Volume	Points	Actual 24 Hour Count
> 30,000	12 <input type="radio"/>	
27,500-29,999	11 <input type="radio"/>	
25,000-27,499	10 <input type="radio"/>	
22,500-24,999	9 <input type="radio"/>	
20,000-22,499	8 <input type="radio"/>	
17,500-19,999	7 <input type="radio"/>	
15,000-17,499	6 <input type="radio"/>	
12,500-14,999	5 <input type="radio"/>	
10,000-12,499	4 <input type="radio"/>	
7,500-9,999	3 <input type="radio"/>	
5,000-7,499	2 <input checked="" type="radio"/>	5,345
2,500-4,999	1 <input type="radio"/>	
< 2,500	0 <input type="radio"/>	

<b>Date of Study</b>	1/16/2014
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**B. Improved Physical Road Conditions (42 Possible Points)**

- 1. Base Repair (4)**  
 Determine points for expected repair to soil, base and sub-base according to the table below. It is assumed that base repairs will be done in isolated areas.

Corrective Action	Points
- Base repair and subgrade undercutting with edge drain installation.	4 <input checked="" type="radio"/>
- Base repair and subgrade undercutting.	3 <input type="radio"/>
- Base repair only.	2 <input type="radio"/>
- No base work.	0 <input type="radio"/>

- 2. Drainage (4)**  
 Determine points for expected drainage improvement according to the table below. Lid adjustment for overlay thickness does not qualify as drainage improvement.

Corrective Action	Points
- Rebuild and/or complete replacement of existing drainage structures	4 <input type="radio"/>
- Improve system outlet and/or repair of damaged structures	3 <input checked="" type="radio"/>
- No Drainage work.	0 <input type="radio"/>

- 3. Expected Service Life (15)**

Refer to the Expected Service Life and Pavement Remedy Table on next page. Determine the expected service life for treatment and annotate below. Service life in years is equivalent to points taken.

Note: If existing concrete has been previously cracked/sealed or rubbilized, points may be taken for a currently proposed treatment reflecting inclusion of crack/sealing or rubbilization without cost for these showing on PACE form. Please note on PACE form if this is the case.

$$\frac{15}{\text{Expected Service Life (See next page)}} = \frac{15}{\text{Points}}$$



## PAVEMENT SURFACE REMEDY AND EXPECTED SERVICE LIFE TABLE (RRR)

Use the pavement repair and expected service life table below and assign points for the appropriate combination of pretreatment and treatment. For service life, the points are equivalent to the years. If the proposed project has segments with different repair strategies, rate on the segment comprising the majority of the treatment type.

Existing PCC Pavement	HMA Paving			PCC Paving	
Proposed or Existing Pavement Pre-Treatment	3" – 3.9"	4" – 4.9"	5+"	PCC Repairs	White Topping (5" MIN)
Distressed PCC slab replacement	N/A	N/A	N/A	10 ○	N/A
Distressed PCC slab replacement with diamond grinding (profiling)	N/A	N/A	N/A	14 ○	N/A
PCC patches, slab & joint repairs, as needed	9 ○	11 ○	13 ○	N/A	15 ○
Crack and seat existing PCC.	8 ○	10 ○	11 ○	N/A	15 ○
Existing HMA Pavement	HMA Paving			PCC Paving	
Proposed or Existing Pavement Pre-Treatment	3" – 3.9"	4" – 4.9"	5+"	White Topping (5" MIN)	
Full-depth in-place recycling of existing HMA pavement, or pulverize (rubilize)	12 ○	14 ○	15 ⊙	15 ○	
Mill off Max. 2" of deteriorated pavement surface (part of existing Min. 6" HMA)	8 ○	10 ○	11 ○	11 ○	
Isolated pavement patching (saw cut existing, remove and replace full-depth).	8 ○	10 ○	11 ○	11 ○	
No or minor pretreatment (skin patching, joint repair, etc.)	8 ○	10 ○	11 ○	11 ○	
Existing Composite Pavement	HMA Paving			PCC Paving	
Proposed or Existing Pavement Pre-Treatment	3" – 3.9"	4" – 4.9"	5+"	White Topping (5" MIN)	
Mill off the deteriorated pavement surface of the HMA portion of composite pavement. Repair PCC substrate as needed.	9 ○	11 ○	15 ○	15 ○	
No or minor pretreatment (skin patching, joint repair, etc.)	9 ○	11 ○	15 ○	15 ○	



**4. Curb & Shoulder (4)**

Rate the existing physical condition of the curbs and/or shoulders according to the following criteria.

Existing Distress as a Percent of Curb or Shoulder Being Rated	Condition
< 5%	Good
5% to 25%	Fair
26% to 50%	Poor
> 50%	Very Poor

Determine the points for curb or shoulder-edge improvement according to the table below. Multiply the appropriate points to determine the rating points.

Corrective Action	Points	Existing Condition Factors			
		Very Poor	Poor	Fair	Good
Construct or replace all curbs or pave a minimum 3' of a minimum 6' shoulder.	4 <input checked="" type="radio"/>	1.0 <input checked="" type="radio"/>	.75 <input type="radio"/>	.50 <input type="radio"/>	.25 <input type="radio"/>
Widen shoulder (8-ft. min.) or replace settled and/or distressed curb segments.	3 <input type="radio"/>				
Widen shoulder (6-ft. min.)	1 <input type="radio"/>				
No curb or shoulder work.	0 <input type="radio"/>				
$\frac{4.00}{\text{Corrective Action}} \times \frac{1.00}{\text{Existing Condition Factor}} = 4 \text{ Points}$					

**5. Improvement in Lane Width (3)**

Determine the points for lane width improvement according to the table below.

Corrective Action	Points
Improve Lane Width to:	
> 12 Feet	3 <input type="radio"/>
> 11 Feet	2 <input checked="" type="radio"/>
No Improvement	0 <input type="radio"/>

- 6. Improvement in Roadside Obstacle Clearance (4)**  
 Refer to the AASHTO Roadside Design Guide for definitions of clear zone and crashworthiness. Determine the points for roadside obstacle clearance improvement based on corrective actions noted below.

Corrective Action	Points
Remove all existing non-crashworthy fixed objects from clearzone	4 <input type="radio"/>
Non-crashworthy fixed objects relocated and those still in clearzone shielded as recommended	3 <input type="radio"/>
Fixed objects shielded as recommended	1 <input type="radio"/>
No Improvement	0 <input checked="" type="radio"/>

**Justification:** \_\_\_\_\_

- 7. Improvement in Stopping Sight Distance (4)**  
 Determine existing stopping sight distances using the AASHTO Policy on Geometric Design of Highways (Latest Edition).

Determine the points for stopping sight distance improvement according to the table below. The improvement must include all locations falling below recommended stopping sight distance.

Multiply the appropriate factor by the appropriate points to determine the rating points.

**Justification:** \_\_\_\_\_

		<b>Existing Condition Factors</b> Existing Average Stopping Sight Distance as % of that recommended by current AASHTO Policy for Posted Speed Limit.			
Corrective Action	Points	< 75%	75 – 85%	85 – 95%	95 – 100%
Improve to $\geq$ 100% of recommended distance.	4 <input type="radio"/>	1.0 <input type="radio"/>	0.75 <input type="radio"/>	0.50 <input type="radio"/>	0.25 <input type="radio"/>
Improve to 90–100% of recommended distance.	2 <input type="radio"/>				
Improve to 75-90% of recommended distance.	1 <input type="radio"/>				
No Improvement.	0 <input checked="" type="radio"/>				
$\frac{0.00}{\text{Corrective Action}} \times \frac{0.00}{\text{Existing Condition Factor}} = 0.00 \text{ Points}$					

**8. Improvement in Corner Sight Distance (4)**

Determine existing corner sight distances using the AASHTO Policy on Geometric Design of Highways (Latest Edition).

Determine the points for corner sight distance improvement according to the table below. The improvement must include all locations falling below recommended corner sight distance.

Multiply the appropriate factor by the appropriate points to determine the rating points.

		<b>Existing Condition Factors</b> Existing Average Corner Sight Distance as % of that recommended by current AASHTO Policy for Posted Speed Limit.			
<b>Corrective Action</b>	<b>Points</b>	<b>&lt; 75%</b>	<b>75 – 85%</b>	<b>85 – 95%</b>	<b>95 – 100%</b>
Improve to $\geq$ 100% of recommended distance.	4 <input type="radio"/>	1.0 <input type="radio"/>	0.75 <input type="radio"/>	0.50 <input type="radio"/>	0.25 <input type="radio"/>
Improve to 90–100% of recommended distance.	2 <input type="radio"/>				
Improve to 75-90% of recommended distance.	1 <input type="radio"/>				
No Improvement.	0 <input checked="" type="radio"/>				
<u>0.00</u>		x <u>0.00</u>		= <u>0.00</u> Points	
Corrective Action		Existing Condition Factor			

**Justification:** \_\_\_\_\_

**III. FUNDING CONSIDERATIONS (27 POSSIBLE POINTS)**

**A. Projected Unit Life Cycle Cost (24 Possible Points)**

For all projects involving a complete resurfacing of either existing asphalt, concrete or composite pavements, determine points as shown below:

1. Calculate the grand total project cost per RRR-PACE form. Include all construction, engineering and overhead/contingency items to include both the federal and local share. Note the cost below.

**Grand Total Cost From PACE Form = \$** 1,397,493.25

2. Determine pavement area to be treated. Include all existing pavement to be treated and proposed widening from POB to POE and from edge to edge of pavement or back to back of curbs if curb work is proposed. For Concrete Repair or Replacement Projects not involving a complete resurfacing, the Treatment Area shall be determined by your choice of one of the two following methods:

**Method A:**

3R Treatment Area equals area of roadway segment to receive repairs. POB is first joint of first repair area and POE is last joint of last repair. If an untreated roadway segment of more than 1,000 feet falls between treatment areas, the separate treatment areas shall be measured separately and totaled without including the untreated area. If all of the repairs are to be on one side of the road or boulevard centerline, the width of the 3R Treatment Area shall be only the repaired half of the roadway.

**Method B:**

3R Treatment Area equals area of slab replacement only (note – joint repair and profiling treatments must use Method A, above).

Total Pavement Area = 29.00 (Width in Ft.) x 8,810.00 (Length in Ft.)

Divide by 9 = 28,388 Square Yards

If total pavement area width VARIES, erase this text and provide justification in this box.

When a pavement width VARIES, the area will be the unknown factor. Calculate the pavement area by multiplying known square yards by 9 and dividing by the length. Enter the pavement area.

Use the pavement surface remedy and expected service life table on page 6 and determine expected service life for the appropriate combination of pre-treatment and treatment. If the proposed project has segments with different repair strategies, rate on the segment comprising the majority of the treatment type.

3. Annual unit-area life cycle cost is considered the cost to perform the RRR work per square yard treated per year of expected life (\$ / Sq. Yd. / Yr ). Determine as follows:

$$\begin{array}{r}
 \$ \underline{\underline{1,397,493.25}} \quad / \quad \underline{\underline{28,387.78}} \quad \text{Sq.Yd.} \quad / \quad \underline{\underline{15.00}} \quad \text{Service Life} = \\
 \text{Grand Total Project Cost} \quad \quad \quad \text{Treatment Area} \quad \quad \quad \text{Expected Service} \\
 \text{(Per Item 1 above)} \quad \quad \quad \text{(Per Item 2)} \quad \quad \quad \text{Life (Per Table, Page 6)}
 \end{array}$$

Annual Unit-Area Cost:      \$           **\$2.89**          

Please note: Annual Unit-Area Cost is not auto-calculated

**INSTRUCTIONS: Take Points from the Table below**

ANNUAL UNIT-AREA COST				ANNUAL UNIT-AREA COST			
\$	Per	Sq Yard	POINTS	\$	Per	Sq Yard	POINTS
		≤ 2.00	24 ○	> 3.10	&	≤ 3.20	12 ○
> 2.00	&	≤ 2.10	23 ○	> 3.20	&	≤ 3.30	11 ○
> 2.10	&	≤ 2.20	22 ○	> 3.30	&	≤ 3.40	10 ○
> 2.20	&	≤ 2.30	21 ○	> 3.40	&	≤ 3.50	9 ○
> 2.30	&	≤ 2.40	20 ○	> 3.50	&	≤ 3.60	8 ○
> 2.40	&	≤ 2.50	19 ○	> 3.60	&	≤ 3.70	7 ○
> 2.50	&	≤ 2.60	18 ○	> 3.70	&	≤ 3.80	6 ○
> 2.60	&	≤ 2.70	17 ○	> 3.80	&	≤ 3.90	5 ○
> 2.70	&	≤ 2.80	16 ○	> 3.90	&	≤ 4.00	4 ○
> 2.80	&	≤ 2.90	15 ⊙	> 4.00	&	≤ 4.10	3 ○
> 2.90	&	≤ 3.00	14 ○	> 4.10	&	≤ 4.20	2 ○
> 3.00	&	≤ 3.10	13 ○	> 4.20	&	≤ 4.30	1 ○

Total Project Lifecycle Cost Points From Table Above: 15

**B. Local Contribution (3 Possible Points)**

Determine the points for the local funding contribution according to the table below.

Local Contribution	Points
- 50% Local Share	3 ○
- 40% Local Share	2 ○
- 30% Local Share	1 ○
- 20% Local Share	0 ⊙

**KH**



**OAKLAND COUNTY FEDERAL AID COMMITTEE  
PROJECT ACTIVITIES COST ESTIMATE (PACE)  
For RRR / 4R WORK**

Agency: **City of Farmington**  
Project: **Freedom Road**  
Length: **8810**

From: **M-5 Ramp** To: **9 Mile Road**  
Pavement Area: **28388** SYD Expected Service Life (yrs): **15**

(All Estimated Costs Based on Current Year)

PROJECT ACTIVITY	Activity Details	Quantities	Units	Unit Costs	Detail Costs	ACTIVITY COSTS	Activity As Share of CON TOTAL
<b>CON</b>							
<b>SITE PREPARATION:</b>							
	Remove Existing Pavement	900	SYD	\$ 5.00	\$ 4,500.00		
	Remove Existing Curb	200	LFT	\$ 7.50	\$ 1,500.00		
	Clearing & Grub Land		Acre		\$ -		
	Tree Removal		EA		\$ -		
	Erosion Control	1	LS	\$ 5,000.00	\$ 5,000.00		
Other:	Remove Sidewalk	80	SYD	\$ 5.50	\$ 440.00	\$ 11,440.00	1.0%
<b>EARTHWORK:</b>							
	Undercutting	750	CYD	\$ 15.50	\$ 11,625.00		Price includes 21AA backfill
	Sub-Base (Sand)		CYD		\$ -		
	Base (Stone)		CYD		\$ -		
Other:	Station Grading	88	STA	\$ 1,000.00	\$ 88,000.00	\$ 99,625.00	9.1%
<b>DRAINAGE:</b>							
	Sewers	150	LFT	\$ 28.00	\$ 4,200.00		RCP
	Culverts	100	LFT	\$ 20.00	\$ 2,000.00		CMP
	Edge Drains	2000	LFT	\$ 5.00	\$ 10,000.00		
	Catch Basins & Structures	4	EA	\$ 1,500.00	\$ 6,000.00		
Other:	Drainage Structure Adj	8	EA	\$ 350.00	\$ 2,800.00	\$ 25,000.00	2.3%
<b>PAVEMENT RESTORATION:</b>							
	Base Repair	1500	SYD	\$ 3.50	\$ 5,250.00		
	Crack & Seat Pavement		SYD		\$ -		
	Joint Repairs (Details 7 & 8)	800	LFT	\$ 8.55	\$ 6,840.00		
	Hand Patching for Joint Repairs	100	Ton	\$ 150.00	\$ 15,000.00		
	Slab Replacement		SYD		\$ -		
	Milling / Planing		SYD		\$ -		
	Overlay HMA		Ton		\$ -		
	Overlay PCC		SYD		\$ -		
	Driveways	70	Ton	\$ 85.00	\$ 5,950.00		
	ADA Ramps	8	EA	\$ 700.00	\$ 5,600.00		
Other:	Pulverization / FDR	28388	SYD	\$ 3.00	\$ 85,164.00	\$ 123,804.00	11.4%
<b>NEW PAVEMENT:</b>							
	Curb & Gutter	200	LFT	\$ 15.00	\$ 3,000.00		
	Pavement - HMA	5 Inch 7820	Ton	\$ 81.00	\$ 633,420.00		
	Pavement - PCC	6 & 9 Inch 900	SYD	\$ 40.00	\$ 36,000.00		
	Aggregate Base, 21AA	varies Inch 350	Ton	\$ 24.00	\$ 8,400.00		
	Paved Shoulders - HMA		Ton		\$ -		Included in pavement HMA
	Paved Shoulders - PCC		SYD		\$ -		
	Gravel Shoulders	9 Inch 3920	SYD	\$ 15.00	\$ 58,800.00		
Other:	Concrete Sidewalk	550	SFT	\$ 4.50	\$ 2,475.00	\$ 742,095.00	68.1%
<b>WORK ZONE TRAFFIC CONTROL:</b> [Usually ranges from 6 to 10 percent of CON total]							
	Arrow Boards	2	EA	\$ 1,000.00	\$ 2,000.00		
	PCM Signs		EA		\$ -		
	Attenuators, Mobile		EA		\$ -		
	Temp Concrete Barrier Walls		LFT		\$ -		
	Barricades	12	EA	\$ 55.00	\$ 660.00		
	Plastic Drums	500	EA	\$ 17.00	\$ 8,500.00		
	Flagger Control	1	LS	\$ 4,500.00	\$ 4,500.00		
	Pavement Markings	8810	LFT	\$ 0.25	\$ 2,202.50		
		5	EA	\$ 110.00	\$ 550.00		
	Traffic Regulator Control		LS		\$ -		
	Traffic & Detour Signs	1	LS	\$ 4,000.00	\$ 4,000.00		
Other:	Minor Traffic Devices	1	LS	\$ 5,000.00	\$ 5,000.00	\$ 27,412.50	2.5%



PROJECT ACTIVITY	Quantities	Units	Unit Costs	Detail Costs	ACTIVITY COSTS	Share of CON TOTAL
Activity Details						
<b>PERMANENT TRAFFIC CONTROL:</b>						
Signs	4	EA	\$ 175.00	\$ 700.00		
Signals		EA		\$ -		
Pavement Markings	45384	LFT	\$ 0.15	\$ 6,807.60		
		EA		\$ -		
Guard Rail, Type B		LFT		\$ -		
Other: _____		LS		\$ -	\$ 7,507.60	0.7%
<b>PUBLIC UTILITY RELOCATION:</b>						
Fire Hydrants		EA		\$ -		
Other: _____		LS		\$ -	\$ -	0.0%
<b>RESTORATION:</b>						
Topsoil	3 Inch 6000	SYD	\$ 2.50	\$ 15,000.00		
Seed & Mulch	6000	SYD	\$ 3.00	\$ 18,000.00		
Sod		SYD		\$ -		
Other Restoration		LS		\$ -	\$ 33,000.00	3.0%
<b>MISCELLANEOUS:</b>						
Mobilization (5% Max)	1	LS	\$ 20,000.00	\$ 20,000.00		
Other: _____		LS		\$ -	\$ 20,000.00	1.8%


<b>SUB-TOTAL CONSTRUCTION</b>	<b>\$ 1,089,884.10</b>
<b>Inflation Adjustment (10% Mandatory of Sub-Total)</b>	<b>\$ 108,988.41</b>
<b>CONTINGENCY (Max. 10% of Sub-total as inflated):</b>	<b>\$ 35,966.18</b>
<b>CONSTRUCTION ENGINEERING (Max. 15% of Construction Cost):</b>	
<b>TOTAL CONSTRUCTION PHASE (Incl. Inflation, Contingency &amp; CE)</b>	<b>\$ 1,234,838.69</b>

	PE	ROW	CON + CE	TOTAL
<b>FUNDS REQUESTED (Max. 80% of Total Construction Phase)</b>	N/A	N/A	\$ 987,870.95	\$ 987,870.95
<b>LOCAL MATCH (20% minimum, more is allowed)</b>	N/A	N/A	\$ 246,967.74	\$ 246,967.74

**LOCAL MATCH Proposed as Percentage of Total Project** **20.0%**

**Annual Unit Area Cost 2.899907673**


**PREPARED BY:**



Matthew D. Parks, P.E.  
 Client Representative  
 Orchard, Hiltz & McCliment, Inc.  
 34000 Plymouth Road  
 Livonia, MI 48150  
 (734) 522-6711  
 (734) 522-6427

Signature  
 Name  
 Title  
 Agency  
 Address  
 City, ZIP  
 Phone  
 Fax  
 Date Signed

**APPROVED BY: (Must be Community Official)**



Chuck Eudy  
 City DPW Superintendent  
 City of Farmington  
 33720 W. 9 Mile Road  
 Farmington, MI 48335  
 (248) 473-7250

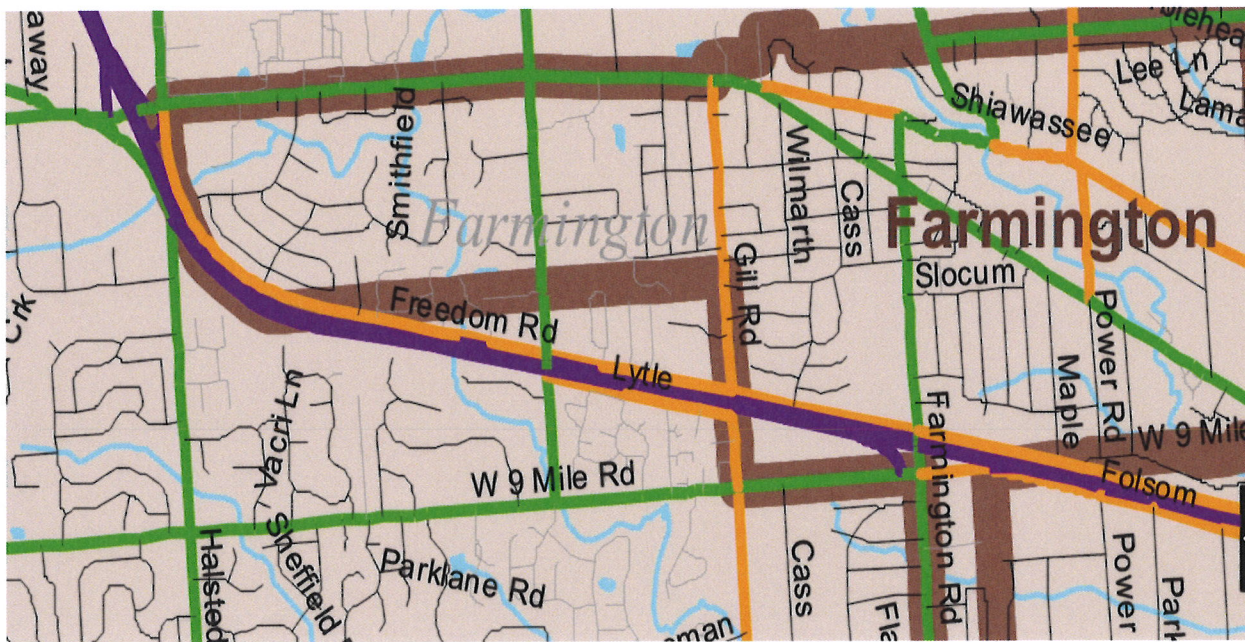


# National Functional Classification (NFC)

County: OAKLAND  
 MDOT County Number: 63  
 MDOT Region: Metro

Legend		NFC	Future NFC
	City	1 = Interstate	
	ACUB	2 = Other Freeway	
	County	3 = Other Principal Arterial	
	Township	4 = Minor Arterial	
	Lake or River	5 = Major Collector	
	RailRoad	6 = Minor Collector	
		7 = NFC Local	
		0 = Non-Certified	

Data/Map was retrieved from: [http://mdotcf.state.mi.us/public/maps\\_nfc/](http://mdotcf.state.mi.us/public/maps_nfc/)



Latitude: 0' 0.0000 Undefined

Start Time	Mon 13-Jan-14	Tue 14-Jan-14	Wed 15-Jan-14	Thu 16-Jan-14	Fri 17-Jan-14	Average Day	Sat 18-Jan-14	Sun 19-Jan-14	Week Average
12:00 AM	*	24	23	15	*	21	*	*	21
01:00	*	8	9	15	*	11	*	*	11
02:00	*	9	8	4	*	7	*	*	7
03:00	*	9	9	12	*	10	*	*	10
04:00	*	15	15	14	*	15	*	*	15
05:00	*	37	38	44	*	40	*	*	40
06:00	*	164	168	164	*	165	*	*	165
07:00	*	<b>431</b>	386	<b>382</b>	*	<b>400</b>	*	*	<b>400</b>
08:00	*	418	<b>406</b>	60	*	295	*	*	295
09:00	*	294	309	*	*	302	*	*	302
10:00	*	232	232	*	*	232	*	*	232
11:00	*	234	240	*	*	237	*	*	237
12:00 PM	294	311	316	*	*	307	*	*	307
01:00	284	308	322	*	*	305	*	*	305
02:00	337	340	286	*	*	321	*	*	321
03:00	384	382	366	*	*	377	*	*	377
04:00	472	461	498	*	*	477	*	*	477
05:00	<b>547</b>	<b>606</b>	<b>548</b>	*	*	<b>567</b>	*	*	<b>567</b>
06:00	390	406	424	*	*	407	*	*	407
07:00	251	232	274	*	*	252	*	*	252
08:00	168	168	200	*	*	179	*	*	179
09:00	97	169	134	*	*	133	*	*	133
10:00	74	91	87	*	*	84	*	*	84
11:00	26	42	47	*	*	38	*	*	38
Day Total	3324	5391	5345	710	0	5182	0	0	5182
% Avg. WKDay	64.1%	104.0%	103.1%	13.7%	0.0%	100.0%	0.0%	0.0%	
% Avg. Week	64.1%	104.0%	103.1%	13.7%	0.0%	100.0%	0.0%	0.0%	
AM Peak Vol.	-	07:00 431	08:00 406	07:00 382	-	07:00 400	-	-	07:00 400
PM Peak Vol.	17:00 547	17:00 606	17:00 548	-	-	17:00 567	-	-	17:00 567
Grand Total	3324	5391	5345	710	0	5182	0	0	5182

ADT

ADT 5,181

AADT 5,181



# OHM Advisors

34000 Plymouth Road  
Livonia, MI 48150

Freedom @ M-5 Ramp  
ADT

Site Code: 2  
Station ID:

Latitude: 0' 0.0000 Undefined

Start Time	13-Jan-14		Tue		Wed		Thu		Fri		Sat		Sun		Week Average		
	Direction 1	Direction	Direction	Direction	Direction	Direction	Direction	Direction	Direction	Direction	Direction	Direction	Direction	Direction	Direction	Direction	
12:00 AM	*	*	0	5	0	9	0	12	*	*	*	*	*	*	*	0	9
01:00	*	*	0	4	0	6	0	4	*	*	*	*	*	*	*	0	5
02:00	*	*	0	9	0	9	0	5	*	*	*	*	*	*	*	0	8
03:00	*	*	0	7	0	11	0	8	*	*	*	*	*	*	*	0	9
04:00	*	*	0	12	0	12	0	11	*	*	*	*	*	*	*	0	12
05:00	*	*	0	39	0	32	0	37	*	*	*	*	*	*	*	0	36
06:00	*	*	0	129	0	131	0	138	*	*	*	*	*	*	*	0	133
07:00	*	*	0	279	0	274	0	262	*	*	*	*	*	*	*	0	272
08:00	*	*	0	314	0	272	0	78	*	*	*	*	*	*	*	0	221
09:00	*	*	0	182	0	182	*	*	*	*	*	*	*	*	*	0	188
10:00	*	*	0	165	0	151	*	*	*	*	*	*	*	*	*	0	158
11:00	*	*	0	150	0	133	*	*	*	*	*	*	*	*	*	0	142
12:00 PM	*	*	0	167	0	180	*	*	*	*	*	*	*	*	*	0	174
01:00	0	162	0	197	1	193	*	*	*	*	*	*	*	*	*	0	184
02:00	0	181	0	199	0	177	*	*	*	*	*	*	*	*	*	0	186
03:00	1	222	0	206	0	213	*	*	*	*	*	*	*	*	*	0	214
04:00	0	255	0	271	0	286	*	*	*	*	*	*	*	*	*	0	271
05:00	0	291	0	312	0	279	*	*	*	*	*	*	*	*	*	0	294
06:00	0	209	0	238	0	236	*	*	*	*	*	*	*	*	*	0	228
07:00	0	146	0	137	0	143	*	*	*	*	*	*	*	*	*	0	142
08:00	0	102	0	107	0	84	*	*	*	*	*	*	*	*	*	0	98
09:00	0	63	0	98	0	78	*	*	*	*	*	*	*	*	*	0	80
10:00	0	41	0	53	0	60	*	*	*	*	*	*	*	*	*	0	51
11:00	0	15	0	29	0	21	*	*	*	*	*	*	*	*	*	0	22
Lane	1	1687	0	3320	1	3172	0	555	0	0	0	0	0	0	0	0	3137
Day	1688		3320		3173		555		0		0		0			3137	
AM Peak	-	-	-	08:00	-	07:00	-	07:00	-	-	-	-	-	-	-	-	07:00
Vol.	-	-	-	314	-	274	-	262	-	-	-	-	-	-	-	-	272
PM Peak	15:00	17:00	-	17:00	13:00	16:00	-	-	-	-	-	-	-	-	-	-	17:00
Vol.	1	291	-	312	1	286	-	-	-	-	-	-	-	-	-	-	294
Comb. Total	1688		3320		3173		555		0		0		0			3137	
ADT	ADT 3,134		ADT 3,134		ADT 3,134		ADT 3,134		0		0		0			3137	

# OHM Advisors

34000 Plymouth Road  
Livonia, MI 48150

Freedom @ M-5 Ramp  
ADT and Vehicle Classification

Site Code: 2  
Station ID:

Latitude: 0' 0.0000 Undefined

Direction 2	Start Time	Cars & Trailers	2 Axle Long	Buses	2 Axle 6 Tire	3 Axle Single	4 Axle Single	<5 Axl Double	5 Axle Double	>6 Axl Double	<6 Axl Multi	6 Axle Multi	>6 Axl Multi	Not Classified	Total
	01/13/14	*	*	*	*	*	*	*	*	*	*	*	*	*	*
	01:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*
	02:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*
	03:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*
	04:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*
	05:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*
	06:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*
	07:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*
	08:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*
	09:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*
	10:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*
	11:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*
	12 PM	*	*	*	*	*	*	*	*	*	*	*	*	*	*
	13:00	42	101	0	18	0	0	0	1	0	0	0	0	0	162
	14:00	30	110	5	34	0	0	0	1	0	0	0	0	1	181
	15:00	42	147	3	28	0	0	2	0	0	0	0	0	0	222
	16:00	51	169	2	31	0	0	0	2	0	0	0	0	0	255
	17:00	87	183	1	19	1	0	0	0	0	0	0	0	0	291
	18:00	74	120	0	13	0	0	2	0	0	0	0	0	0	209
	19:00	45	84	0	17	0	0	0	0	0	0	0	0	0	146
	20:00	28	67	0	7	0	0	0	0	0	0	0	0	0	102
	21:00	20	40	0	3	0	0	0	0	0	0	0	0	0	63
	22:00	17	22	0	2	0	0	0	0	0	0	0	0	0	41
	23:00	6	5	0	4	0	0	0	0	0	0	0	0	0	15
	Total	442	1048	11	176	1	0	4	4	0	0	0	0	1	1687
	Percent	26.2%	62.1%	0.7%	10.4%	0.1%	0.0%	0.2%	0.2%	0.0%	0.0%	0.0%	0.0%	0.1%	

AM Peak Vol.	PM Peak Vol.
17:00 87	17:00 183
14:00 5	14:00 34
15:00 2	15:00 2
16:00 2	16:00 2
17:00 1	17:00 1
14:00 1	14:00 1

# OHM Advisors

34000 Plymouth Road  
Livonia, MI 48150

Freedom @ M-5 Ramp  
ADT and Vehicle Classification

Site Code: 2  
Station ID:

Latitude: 0' 0.0000 Undefined

Direction 2	Start Time	Bikes	Cars & Trailers	2 Axle Long	Buses	2 Axle 6 Tire	3 Axle Single	4 Axle Single	<5 Axle Double	5 Axle Double	>6 Axle Double	<6 Axle Multi	6 Axle Multi	>6 Axle Multi	Not Classed	Total
	01/14/14	0	2	3	0	0	0	0	0	0	0	0	0	0	0	5
	01:00	0	1	2	0	1	0	0	0	0	0	0	0	0	0	4
	02:00	0	4	4	0	1	0	0	0	0	0	0	0	0	0	9
	03:00	0	2	3	0	2	0	0	0	0	0	0	0	0	0	7
	04:00	0	2	10	0	0	0	0	0	0	0	0	0	0	0	12
	05:00	0	15	22	0	2	0	0	0	0	0	0	0	0	0	39
	06:00	0	45	70	0	13	0	0	0	0	0	0	0	0	1	129
	07:00	0	96	150	1	28	0	0	1	0	0	0	0	0	3	279
	08:00	0	81	194	4	33	0	0	0	0	0	0	0	0	2	314
	09:00	0	55	113	2	19	0	0	3	0	0	0	0	0	1	193
	10:00	0	44	95	1	25	0	0	0	0	0	0	0	0	0	165
	11:00	0	31	98	2	18	0	0	1	0	0	0	0	0	0	150
	12 PM	0	32	110	0	22	1	0	2	0	0	0	0	0	0	167
	13:00	0	39	131	2	20	2	0	2	0	1	0	0	0	0	197
	14:00	0	46	120	4	25	1	0	0	3	0	0	0	0	0	199
	15:00	0	43	128	2	32	0	0	1	0	0	0	0	0	0	206
	16:00	0	55	178	2	32	0	0	4	0	0	0	0	0	0	271
	17:00	1	93	187	1	29	1	0	0	0	0	0	0	0	0	312
	18:00	0	78	140	1	18	1	0	0	0	0	0	0	0	0	238
	19:00	0	47	82	0	8	0	0	0	0	0	0	0	0	0	137
	20:00	0	35	62	0	10	0	0	0	0	0	0	0	0	0	107
	21:00	0	28	58	0	12	0	0	0	0	0	0	0	0	0	98
	22:00	0	20	30	0	3	0	0	0	0	0	0	0	0	0	53
	23:00	0	9	17	0	3	0	0	0	0	0	0	0	0	0	29
	Total	1	903	2007	22	356	6	0	14	3	1	0	0	0	7	3320
	Percent	0.0%	27.2%	60.5%	0.7%	10.7%	0.2%	0.0%	0.4%	0.1%	0.0%	0.0%	0.0%	0.0%	0.2%	
	AM Peak		07:00	08:00	08:00	08:00			09:00						07:00	
	Vol.		96	194	4	33			3						3	
	PM Peak		17:00	17:00	14:00	15:00	13:00		16:00	14:00	13:00					
	Vol.		1	187	4	32	2		4	3	1					

Latitude: 0' 0.0000 Undefined

Direction 2	Start Time	Cars & Trailers	Bikes	2 Axle Long	Buses	2 Axle 6 Tire	3 Axle Single	4 Axle Single	<5 Axle Double	5 Axle Double	>6 Axle Double	<6 Axle Multi	6 Axle Multi	>6 Axle Multi	Not Classified	Total
	01/15/14	3	0	6	0	0	0	0	0	0	0	0	0	0	0	9
	01:00	1	0	4	0	1	0	0	0	0	0	0	0	0	0	6
	02:00	2	0	4	0	3	0	0	0	0	0	0	0	0	0	9
	03:00	2	0	6	1	2	0	0	0	0	0	0	0	0	0	11
	04:00	0	0	8	0	4	0	0	0	0	0	0	0	0	0	12
	05:00	10	0	21	0	1	0	0	0	0	0	0	0	0	0	32
	06:00	48	0	66	0	16	0	0	1	0	0	0	0	0	0	131
	07:00	91	0	154	0	29	0	0	2	0	0	0	0	0	0	274
	08:00	74	0	169	2	22	0	1	2	2	0	0	0	0	0	272
	09:00	50	0	106	3	19	0	0	3	1	0	0	0	0	0	182
	10:00	33	0	92	0	25	0	0	1	0	0	0	0	0	0	151
	11:00	21	0	95	2	15	0	0	0	0	0	0	0	0	0	133
	12 PM	41	0	106	0	32	0	0	1	0	0	0	0	0	0	180
	13:00	45	0	121	0	24	1	0	1	1	0	0	0	0	0	193
	14:00	37	0	111	2	24	0	1	1	1	0	0	0	0	0	177
	15:00	45	0	135	2	28	0	0	3	0	0	0	0	0	0	213
	16:00	63	0	185	5	32	0	0	1	0	0	0	0	0	0	286
	17:00	75	0	182	0	22	0	0	0	0	0	0	0	0	0	279
	18:00	73	0	143	1	18	1	0	0	0	0	0	0	0	0	236
	19:00	39	0	89	0	15	0	0	0	0	0	0	0	0	0	143
	20:00	24	0	54	0	6	0	0	0	0	0	0	0	0	0	84
	21:00	16	0	56	0	6	0	0	0	0	0	0	0	0	0	78
	22:00	17	0	36	0	7	0	0	0	0	0	0	0	0	0	60
	23:00	3	0	16	0	2	0	0	0	0	0	0	0	0	0	21
	Total	813	0	1965	18	353	2	2	14	5	0	0	0	0	0	3172
	Percent	25.6%	0.0%	61.9%	0.6%	11.1%	0.1%	0.1%	0.4%	0.2%	0.0%	0.0%	0.0%	0.0%	0.0%	
	AM Peak	07:00		08:00	09:00	07:00		08:00	09:00	08:00						
	Vol.	91		169	3	29		1	3	2						
	PM Peak	17:00		16:00	16:00	12:00	13:00	14:00	15:00	13:00						
	Vol.	75		185	5	32	1	1	3	1						



# OHM Advisors

34000 Plymouth Road  
Livonia, MI 48150

Freedom @ M-5 Ramp  
ADT and Vehicle Classification

Site Code: 2  
Station ID:

Latitude: 0' 0.0000 Undefined

Direction 2	Start Time	Bikes	Cars & Trailers	2 Axle Long	Buses	2 Axle 6 Tire	3 Axle Single	4 Axle Single	<5 Axle Double	5 Axle Double	>6 Axle Double	<6 Axle Multi	6 Axle Multi	>6 Axle Multi	Not Classified	Total
	01/16/14	0	3	7	0	2	0	0	0	0	0	0	0	0	0	12
	01:00	0	0	4	0	0	0	0	0	0	0	0	0	0	0	4
	02:00	0	1	4	0	0	0	0	0	0	0	0	0	0	0	5
	03:00	0	0	6	0	2	0	0	0	0	0	0	0	0	0	8
	04:00	0	5	5	0	1	0	0	0	0	0	0	0	0	0	11
	05:00	0	15	20	0	1	0	0	0	0	0	0	0	0	1	37
	06:00	0	37	81	0	20	0	0	0	0	0	0	0	0	0	138
	07:00	0	87	147	1	23	1	0	1	1	0	0	0	0	1	262
	08:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
	09:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
	10:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
	11:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
	12 PM	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
	13:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
	14:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
	15:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
	16:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
	17:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
	18:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
	19:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
	20:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
	21:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
	22:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
	23:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
	Total	0	148	274	1	49	1	0	1	1	0	0	0	0	2	477
	Percent	0.0%	31.0%	57.4%	0.2%	10.3%	0.2%	0.0%	0.2%	0.2%	0.0%	0.0%	0.0%	0.0%	0.4%	
	AM Peak		07:00	07:00	07:00	07:00	07:00	07:00	07:00	07:00	07:00	07:00	07:00	07:00	05:00	
	Vol.	87	147	147	1	23	1	1	1	1	1	1	1	1	1	
	PM Peak															
	Vol.															
	Grand Total	1	2306	5294	52	934	10	2	33	13	1	0	0	0	10	8656
	Percent	0.0%	26.6%	61.2%	0.6%	10.8%	0.1%	0.0%	0.4%	0.2%	0.0%	0.0%	0.0%	0.0%	0.1%	





Tabulation of Bids

Report v1

Call Number: 065

Contract ID: 63000-203631

Project(s): 20A0238

Letting Date: February 07, 2020

Region(s): Oakland TSC

Counties: Oakland County

Contract Time: 09/25/20 COMPLETION DATE

Contract Description: 1.38 mi of hot mix asphalt surface removal and resurfacing, concrete pavement repairs, curb, gutter, sidewalk and ramps, drainage and pavement markings on Freedom Road from M-5 to Hillview Court and from Gill Road to Nine Mile Road in the city of Farmington, Oakland County. This is a Local Agency project. \*\* 2091 Cb \*\*In addition to the above minimum prequalification requirement for prime contractors this project includes a subclassification of Ea. If the prime contractor is not prequalified in this subclassification it must use a prequalified subcontractor. This subcontractor must be designated prior to award of the contract to the confirmed low bidder.

List of Vendors

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST- - Engineer's Estimate	\$2,091,529.15	97.50%	100.00%
1	05184 - Cadillac Asphalt, L.L.C.	\$2,145,123.38	100.00%	102.56%
2	08208 - Pro-Line Asphalt Paving Corp.	\$2,233,702.49	104.13%	106.80%
3	00891 - Florence Cement Company	\$2,250,366.94	104.91%	107.59%
4	00588 - Ajax Paving Industries, Inc.	\$2,284,408.09	106.49%	109.22%



Tabulation of Bids

Line No / Item ID		(0) Engineer's Estimate		(1) Cadillac Asphalt, L.L.C.		(2) Pro-Line Asphalt Paving Corp.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
Section ID/Descr: 1 - Road Work								
0010	1047051	(1)	5,000.00000	5,000.00	1,875.00000	1,875.00	1,878.62000	1,878.62
	_ Audio-Video Filming	LSUM						
0020	1077060	1,200.000	1.00000	1,200.00	1.00000	1,200.00	1.00000	1,200.00
	_ Reimbursed Permit Fees	Dir						
0030	1500001	(1)	190,100.00000	190,100.00	190,100.00000	190,100.00	190,100.00000	190,100.00
	Mobilization, Max \$190,100.00	LSUM						
0040	2020004	2.000	550.00000	1,100.00	1,000.00000	2,000.00	1,000.00000	2,000.00
	Tree, Rem, 6 inch to 18 inch	Ea						
0050	2040020	44.000	13.00000	572.00	50.00000	2,200.00	50.00000	2,200.00
	Curb and Gutter, Rem	Ft						
0060	2040045	2.000	77.00000	154.00	320.00000	640.00	320.00000	640.00
	Masonry and Conc Structure, Rem	Cyd						
0070	2040050	290.000	10.00000	2,900.00	15.00000	4,350.00	15.00000	4,350.00
	Pavt, Rem	Syd						



Tabulation of Bids

Line No / Item ID		(0) Engineer's Estimate		(1) Cadillac Asphalt, L.L.C.		(2) Pro-Line Asphalt Paving Corp.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
Section ID/Descr: 1 - Road Work								
0080	2040055	466.000	9.00000	4,194.00	29.00000	13,514.00	29.00000	13,514.00
	Sidewalk, Rem	Syd						
0090	2057002	71.000	1,767.00000	125,457.00	2,700.00000	191,700.00	2,700.00000	191,700.00
	_ Station Grading	Sta						
0100	2057021	1,000.000	55.00000	55,000.00	52.00000	52,000.00	20.00000	20,000.00
	_ Subgrade Undercutting, Type II, Modified	Cyd						
0110	2080020	8.000	110.00000	880.00	150.00000	1,200.00	150.00000	1,200.00
	Erosion Control, Inlet Protection, Fabric Drop	Ea						
0120	2080022	3.000	85.00000	255.00	100.00000	300.00	100.00000	300.00
	Erosion Control, Inlet Protection, Geotextile and Stone	Ea						
0130	2080024	3.000	100.00000	300.00	50.00000	150.00	50.00000	150.00
	Erosion Control, Inlet Protection, Sediment Trap	Ea						
0140	2080036	14,200.000	2.00000	28,400.00	2.00000	28,400.00	1.50000	21,300.00
	Erosion Control, Silt Fence	Ft						



Tabulation of Bids

Line No / Item ID		(0) Engineer's Estimate		(1) Cadillac Asphalt, L.L.C.		(2) Pro-Line Asphalt Paving Corp.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
Section ID/Descr: 1 - Road Work								
0150	3027011	277.000	11.00000	3,047.00	10.00000	2,770.00	10.00000	2,770.00
	_ Aggregate Base, 6 inch, Modified	Syd						
0160	3027031	50.000	45.00000	2,250.00	65.00000	3,250.00	65.00000	3,250.00
	_ Aggregate Base, Modified	Ton						
0170	3060021	100.000	30.00000	3,000.00	55.00000	5,500.00	55.00000	5,500.00
	Maintenance Gravel, LM	Cyd						
0180	3070127	4,066.000	11.00000	44,726.00	13.00000	52,858.00	13.00000	52,858.00
	Shoulder, CI II, 5 inch	Syd						
0190	4020989	75.000	72.00000	5,400.00	135.00000	10,125.00	135.00000	10,125.00
	Sewer, CI IV, 18 inch, Tr Det B	Ft						
0200	4021206	1.000	475.00000	475.00	1,200.00000	1,200.00	1,200.00000	1,200.00
	Sewer Tap, 18 inch	Ea						
0210	4030005	2.000	600.00000	1,200.00	1,150.00000	2,300.00	1,150.00000	2,300.00
	Dr Structure Cover, Adj, Case 1	Ea						



Tabulation of Bids

Line No / Item ID		(0) Engineer's Estimate		(1) Cadillac Asphalt, L.L.C.		(2) Pro-Line Asphalt Paving Corp.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
Section ID/Descr: 1 - Road Work								
0220	4030006	2.000	400.00000	800.00	850.00000	1,700.00	850.00000	1,700.00
	Dr Structure Cover, Adj, Case 2	Ea						
0230	4030010	2.000	640.00000	1,280.00	400.00000	800.00	400.00000	800.00
	Dr Structure Cover, Type B	Ea						
0240	4030040	1.000	520.00000	520.00	335.00000	335.00	335.00000	335.00
	Dr Structure Cover, Type G	Ea						
0250	4030210	1.000	2,800.00000	2,800.00	2,300.00000	2,300.00	2,300.00000	2,300.00
	Dr Structure, 48 inch dia	Ea						
0260	4030280	8.000	225.00000	1,800.00	350.00000	2,800.00	350.00000	2,800.00
	Dr Structure, Adj, Add Depth	Ft						
0270	4030318	1.000	490.00000	490.00	1,200.00000	1,200.00	1,200.00000	1,200.00
	Dr Structure, Tap, 18 inch	Ea						
0280	5010001	(1)	4,400.00000	4,400.00	11,400.00000	11,400.00	10,000.00000	10,000.00
	Pavt, Cleaning	LSUM						



Tabulation of Bids

Line No / Item ID		(0) Engineer's Estimate		(1) Cadillac Asphalt, L.L.C.		(2) Pro-Line Asphalt Paving Corp.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
Section ID/Descr: 1 - Road Work								
0290	5010002	382.000	7.00000	2,674.00	20.00000	7,640.00	8.70000	3,323.40
	Cold Milling HMA Surface	Syd						
0300	5010005	18,729.000	4.00000	74,916.00	4.25000	79,598.25	5.11000	95,705.19
	HMA Surface, Rem	Syd						
0310	5010020	5,475.000	10.00000	54,750.00	11.66000	63,838.50	8.00000	43,800.00
	Pavt Joint and Crack Repr, Det 7	Ft						
0320	5010025	274.000	115.00000	31,510.00	30.00000	8,220.00	10.00000	2,740.00
	Hand Patching	Ton						
0330	5010030	1,562.000	100.00000	156,200.00	97.00000	151,514.00	101.33000	158,277.46
	HMA, 2C	Ton						
0340	5010045	4,209.000	105.00000	441,945.00	81.40000	342,612.60	87.53000	368,413.77
	HMA, 3E3	Ton						
0350	5010057	2,679.000	108.00000	289,332.00	85.71000	229,617.09	98.75000	264,551.25
	HMA, 5E3	Ton						



Tabulation of Bids

Line No / Item ID		(0) Engineer's Estimate		(1) Cadillac Asphalt, L.L.C.		(2) Pro-Line Asphalt Paving Corp.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
Section ID/Descr: 1 - Road Work								
0360	5010061	93.000	200.00000	18,600.00	175.74000	16,343.82	273.05000	25,393.65
	HMA Approach	Ton						
0370	5010703	666.000	100.00000	66,600.00	100.38000	66,853.08	102.02000	67,945.32
	HMA, LVSP	Ton						
0380	6027011	80.000	85.00000	6,800.00	70.00000	5,600.00	70.00000	5,600.00
	_ Conc Pavt with Integral Curb, Misc, Nonreinf, 8 inch, Modified	Syd						
0390	6030010	210.000	4.00000	840.00	2.30000	483.00	2.30000	483.00
	Crack Sealing, Conc Pavt	Ft						
0400	6030030	76.000	15.00000	1,140.00	8.25000	627.00	8.25000	627.00
	Lane Tie, Epoxy Anchored	Ea						
0410	6030080	1,441.000	26.00000	37,466.00	24.00000	34,584.00	24.00000	34,584.00
	Pavt Repr, Rem	Syd						
0420	6030096	1,220.000	3.00000	3,660.00	2.30000	2,806.00	2.30000	2,806.00
	Sawing and Sealing Trans Pavt Joints	Ft						



Tabulation of Bids

Line No / Item ID		(0) Engineer's Estimate		(1) Cadillac Asphalt, L.L.C.		(2) Pro-Line Asphalt Paving Corp.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
Section ID/Descr: 1 - Road Work								
0430	6037011	1,441.000	77.50000	111,677.50	63.00000	90,783.00	63.00000	90,783.00
	_ Pavt Repr, Nonreinf Conc, 9 inch, Modified	Syd						
0440	8027001	16.000	40.00000	640.00	50.00000	800.00	50.00000	800.00
	_ Curb and Gutter, Conc, Repair	Ft						
0450	8030010	25.000	35.00000	875.00	44.60000	1,115.00	44.60000	1,115.00
	Detectable Warning Surface	Ft						
0460	8030030	35.000	22.00000	770.00	20.00000	700.00	20.00000	700.00
	Curb Ramp Opening, Conc	Ft						
0470	8030036	321.000	6.50000	2,086.50	10.50000	3,370.50	10.50000	3,370.50
	Sidewalk Ramp, Conc, 6 inch	Sft						
0480	8030044	3,926.000	4.00000	15,704.00	5.50000	21,593.00	5.50000	21,593.00
	Sidewalk, Conc, 4 inch	Sft						
0490	8070105	825.000	7.25000	5,981.25	21.12000	17,424.00	10.00000	8,250.00
	Guardrail, Reconst, Type B	Ft						





Tabulation of Bids

Line No / Item ID		Quantity and Units	(0) Engineer's Estimate		(1) Cadillac Asphalt, L.L.C.		(2) Pro-Line Asphalt Paving Corp.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
Section ID/Descr: 1 - Road Work								
0500	8100371	331.000	7.00000	2,317.00	8.50000	2,813.50	8.50000	2,813.50
	Post, Steel, 3 lb	Ft						
0510	8100397	2.000	9.00000	18.00	25.00000	50.00	25.00000	50.00
	Sign, Type II, Rem	Ea						
0520	8100399	16.000	20.00000	320.00	18.00000	288.00	18.00000	288.00
	Sign, Type IIB	Sft						
0530	8100403	60.000	10.00000	600.00	10.00000	600.00	10.00000	600.00
	Sign, Type III, Rem	Ea						
0540	8100404	41.000	17.00000	697.00	18.50000	758.50	18.50000	758.50
	Sign, Type IIIA	Sft						
0550	8100405	85.000	17.00000	1,445.00	17.75000	1,508.75	17.75000	1,508.75
	Sign, Type IIIB	Sft						
0560	8107050	1.000	100.00000	100.00	126.80000	126.80	126.80000	126.80
	_ Street Sign Post	Ea						



Tabulation of Bids

Line No / Item ID		(0) Engineer's Estimate		(1) Cadillac Asphalt, L.L.C.		(2) Pro-Line Asphalt Paving Corp.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
Section ID/Descr: 1 - Road Work								
0570	8110153	82.000	0.40000	32.80	0.20000	16.40	0.20000	16.40
	Pavt Mrkg, Sprayable Thermopl, 4 inch, White	Ft						
0580	8110154	11,270.000	0.50000	5,635.00	0.20000	2,254.00	0.20000	2,254.00
	Pavt Mrkg, Sprayable Thermopl, 4 inch, Yellow	Ft						
0590	8110155	12,400.000	0.40000	4,960.00	0.30000	3,720.00	0.30000	3,720.00
	Pavt Mrkg, Sprayable Thermopl, 6 inch, White	Ft						
0600	8110156	1,410.000	0.50000	705.00	0.30000	423.00	0.30000	423.00
	Pavt Mrkg, Sprayable Thermopl, 6 inch, Yellow	Ft						
0610	8110450	25,162.000	0.55000	13,839.10	0.69000	17,361.78	0.59000	14,845.58
	Recessing Pavt Mrkg, Longit	Ft						
0620	8120012	20.000	85.00000	1,700.00	65.00000	1,300.00	65.00000	1,300.00
	Barricade, Type III, High Intensity, Double Sided, Lighted, Furn	Ea						



Tabulation of Bids

Line No / Item ID		(0) Engineer's Estimate		(1) Cadillac Asphalt, L.L.C.		(2) Pro-Line Asphalt Paving Corp.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
Section ID/Descr: 1 - Road Work								
0630	8120013	20.000	1.00000	20.00	0.01000	0.20	0.01000	0.20
	Barricade, Type III, High Intensity, Double Sided, Lighted, Oper	Ea						
0640	8120026	10.000	200.00000	2,000.00	145.00000	1,450.00	145.00000	1,450.00
	Pedestrian Type II Barricade, Temp	Ea						
0650	8120030	350.000	12.00000	4,200.00	18.00000	6,300.00	18.00000	6,300.00
	Channelizing Device, 42 inch, Furn	Ea						
0660	8120031	350.000	1.00000	350.00	0.01000	3.50	0.01000	3.50
	Channelizing Device, 42 inch, Oper	Ea						
0670	8120140	1.000	500.00000	500.00	600.00000	600.00	600.00000	600.00
	Lighted Arrow, Type C, Furn	Ea						
0680	8120141	1.000	50.00000	50.00	0.01000	0.01	1.00000	1.00
	Lighted Arrow, Type C, Oper	Ea						
0690	8120170	(1)	66,600.00000	66,600.00	76,400.00000	76,400.00	74,400.00000	74,400.00
	Minor Traf Devices	LSUM						



Tabulation of Bids

Line No / Item ID		(0) Engineer's Estimate		(1) Cadillac Asphalt, L.L.C.		(2) Pro-Line Asphalt Paving Corp.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
Section ID/Descr: 1 - Road Work								
0700	8120216	20.000	8.00000	160.00	10.00000	200.00	10.00000	200.00
	Pavt Mrkg, Type NR, Paint, 24 inch, Stop Bar	Ft						
0710	8120235	23,400.000	0.40000	9,360.00	0.45000	10,530.00	0.45000	10,530.00
	Pavt Mrkg, Wet Reflective, Type NR, Paint, 4 inch, White, Temp	Ft						
0720	8120236	23,400.000	0.40000	9,360.00	0.45000	10,530.00	0.45000	10,530.00
	Pavt Mrkg, Wet Reflective, Type NR, Paint, 4 inch, Yellow, Temp	Ft						
0730	8120245	6,400.000	1.25000	8,000.00	1.30000	8,320.00	1.30000	8,320.00
	Pavt Mrkg, Wet Reflective, Type R, Tape, 4 inch, White, Temp	Ft						
0740	8120246	6,400.000	1.25000	8,000.00	1.30000	8,320.00	1.30000	8,320.00
	Pavt Mrkg, Wet Reflective, Type R, Tape, 4 inch, Yellow, Temp	Ft						
0750	8120250	30.000	20.00000	600.00	24.00000	720.00	24.00000	720.00
	Plastic Drum, High Intensity, Furn	Ea						



Tabulation of Bids

Line No / Item ID		(0) Engineer's Estimate		(1) Cadillac Asphalt, L.L.C.		(2) Pro-Line Asphalt Paving Corp.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
Section ID/Descr: 1 - Road Work								
0760	8120251	30.000	1.00000	30.00	0.01000	0.30	0.01000	0.30
	Plastic Drum, High Intensity, Oper	Ea						
0770	8120310	25.000	25.00000	625.00	75.00000	1,875.00	75.00000	1,875.00
	Sign Cover	Ea						
0780	8120332	2.000	2,500.00000	5,000.00	4,500.00000	9,000.00	4,500.00000	9,000.00
	Sign, Portable, Changeable Message, NTCIP-Compliant, Furn	Ea						
0790	8120333	2.000	100.00000	200.00	100.00000	200.00	100.00000	200.00
	Sign, Portable, Changeable Message, NTCIP-Compliant, Oper	Ea						
0800	8120340	320.000	6.00000	1,920.00	7.00000	2,240.00	7.00000	2,240.00
	Sign, Type A, Temp, Prismatic, Furn	Sft						
0810	8120341	320.000	1.00000	320.00	0.01000	3.20	0.01000	3.20
	Sign, Type A, Temp, Prismatic, Oper	Sft						
0820	8120350	760.000	5.00000	3,800.00	6.00000	4,560.00	6.00000	4,560.00
	Sign, Type B, Temp, Prismatic, Furn	Sft						



Tabulation of Bids

Line No / Item ID		(0) Engineer's Estimate		(1) Cadillac Asphalt, L.L.C.		(2) Pro-Line Asphalt Paving Corp.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
Section ID/Descr: 1 - Road Work								
0830	8120351	760.000	1.00000	760.00	0.01000	7.60	0.01000	7.60
	Sign, Type B, Temp, Prismatic, Oper	Sft						
0840	8120352	300.000	10.00000	3,000.00	8.00000	2,400.00	8.00000	2,400.00
	Sign, Type B, Temp, Prismatic, Spec, Furn	Sft						
0850	8120353	300.000	1.00000	300.00	0.01000	3.00	0.01000	3.00
	Sign, Type B, Temp, Prismatic, Spec, Oper	Sft						
0860	8120370	(1)	33,300.00000	33,300.00	84,950.00000	84,950.00	105,000.00000	105,000.00
	Traf Regulator Control	LSUM						
0870	8127001	100.000	25.00000	2,500.00	20.00000	2,000.00	20.00000	2,000.00
	_ Pedestrian Path, Temp	Ft						
0880	8127050	6.000	200.00000	1,200.00	250.00000	1,500.00	250.00000	1,500.00
	_ Pedestrian Ramp, Temp	Ea						
0890	8167002	71.000	1,078.00000	76,538.00	1,820.00000	129,220.00	2,762.00000	196,102.00
	_ Surface Restoration, Seeding	Sta						



Tabulation of Bids

Line No / Item ID		(0) Engineer's Estimate		(1) Cadillac Asphalt, L.L.C.		(2) Pro-Line Asphalt Paving Corp.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
Section ID/Descr: 1 - Road Work								
0900	8257001	2,500.000	2.00000	5,000.00	5.80000	14,500.00	3.00000	7,500.00
	_ Sprinkler Line	Ft						
0910	8257050	30.000	55.00000	1,650.00	58.00000	1,740.00	30.00000	900.00
	_ Sprinkler Head, Relocate	Ea						
0920	8257050	30.000	65.00000	1,950.00	68.00000	2,040.00	60.00000	1,800.00
	_ Sprinkler Head, Replace	Ea						
Section Totals:				\$2,091,529.15		\$2,145,123.38		\$2,233,702.49

Contract Item Totals:	\$2,091,529.15	\$2,145,123.38	\$2,233,702.49
Contract Grand Totals:	\$2,091,529.15	\$2,145,123.38	\$2,233,702.49

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Line No / Item ID		(3) Florence Cement Company		(4) Ajax Paving Industries, Inc.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section ID/Descr: 1 - Road Work							
0010	1047051 (1)	1,875.00000	1,875.00	1,875.00000	1,875.00		
	_ Audio-Video Filming LSUM						
0020	1077060 1,200.000	1.00000	1,200.00	1.00000	1,200.00		
	_ Reimbursed Permit Fees Dlr						
0030	1500001 (1)	91,028.92000	91,028.92	190,100.00000	190,100.00		
	Mobilization, Max \$190,100.00 LSUM						
0040	2020004 2.000	1,000.00000	2,000.00	1,000.00000	2,000.00		
	Tree, Rem, 6 inch to 18 inch Ea						
0050	2040020 44.000	50.00000	2,200.00	50.00000	2,200.00		
	Curb and Gutter, Rem Ft						
0060	2040045 2.000	320.00000	640.00	320.00000	640.00		
	Masonry and Conc Structure, Rem Cyd						
0070	2040050 290.000	15.00000	4,350.00	15.00000	4,350.00		
	Pavt, Rem Syd						





Tabulation of Bids

Line No / Item ID		Quantity and Units	(3) Florence Cement Company		(4) Ajax Paving Industries, Inc.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
Section ID/Descr: 1 - Road Work								
0080	2040055	466.000	29.00000	13,514.00	29.00000	13,514.00		
	Sidewalk, Rem	Syd						
0090	2057002	71.000	2,700.00000	191,700.00	2,700.00000	191,700.00		
	_ Station Grading	Sta						
0100	2057021	1,000.000	52.00000	52,000.00	52.00000	52,000.00		
	_ Subgrade Undercutting, Type II, Modified	Cyd						
0110	2080020	8.000	150.00000	1,200.00	150.00000	1,200.00		
	Erosion Control, Inlet Protection, Fabric Drop	Ea						
0120	2080022	3.000	100.00000	300.00	100.00000	300.00		
	Erosion Control, Inlet Protection, Geotextile and Stone	Ea						
0130	2080024	3.000	50.00000	150.00	50.00000	150.00		
	Erosion Control, Inlet Protection, Sediment Trap	Ea						
0140	2080036	14,200.000	2.00000	28,400.00	2.00000	28,400.00		
	Erosion Control, Silt Fence	Ft						



Tabulation of Bids

Line No / Item ID		(3) Florence Cement Company		(4) Ajax Paving Industries, Inc.			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section ID/Descr: 1 - Road Work							
0150	3027011	277.000	10.00000	2,770.00	10.00000	2,770.00	
	_ Aggregate Base, 6 inch, Modified	Syd					
0160	3027031	50.000	31.00000	1,550.00	31.00000	1,550.00	
	_ Aggregate Base, Modified	Ton					
0170	3060021	100.000	55.00000	5,500.00	55.00000	5,500.00	
	Maintenance Gravel, LM	Cyd					
0180	3070127	4,066.000	13.00000	52,858.00	13.00000	52,858.00	
	Shoulder, CI II, 5 inch	Syd					
0190	4020989	75.000	135.00000	10,125.00	135.00000	10,125.00	
	Sewer, CI IV, 18 inch, Tr Det B	Ft					
0200	4021206	1.000	1,200.00000	1,200.00	1,200.00000	1,200.00	
	Sewer Tap, 18 inch	Ea					
0210	4030005	2.000	1,150.00000	2,300.00	1,350.00000	2,700.00	
	Dr Structure Cover, Adj, Case 1	Ea					



Tabulation of Bids

Line No / Item ID		Quantity and Units	(3) Florence Cement Company		(4) Ajax Paving Industries, Inc.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
Section ID/Descr: 1 - Road Work								
0220	4030006	2.000	850.00000	1,700.00	850.00000	1,700.00		
	Dr Structure Cover, Adj, Case 2	Ea						
0230	4030010	2.000	400.00000	800.00	400.00000	800.00		
	Dr Structure Cover, Type B	Ea						
0240	4030040	1.000	335.00000	335.00	335.00000	335.00		
	Dr Structure Cover, Type G	Ea						
0250	4030210	1.000	2,300.00000	2,300.00	2,300.00000	2,300.00		
	Dr Structure, 48 inch dia	Ea						
0260	4030280	8.000	350.00000	2,800.00	350.00000	2,800.00		
	Dr Structure, Adj, Add Depth	Ft						
0270	4030318	1.000	1,200.00000	1,200.00	1,200.00000	1,200.00		
	Dr Structure, Tap, 18 inch	Ea						
0280	5010001	(1)	12,040.00000	12,040.00	20,000.00000	20,000.00		
	Pavt, Cleaning	LSUM						



Tabulation of Bids

Line No / Item ID		(3) Florence Cement Company		(4) Ajax Paving Industries, Inc.			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section ID/Descr: 1 - Road Work							
0290	5010002	382.000	7.78000	2,971.96	20.00000	7,640.00	
	Cold Milling HMA Surface	Syd					
0300	5010005	18,729.000	3.51000	65,738.79	4.25000	79,598.25	
	HMA Surface, Rem	Syd					
0310	5010020	5,475.000	9.01000	49,329.75	8.00000	43,800.00	
	Pavt Joint and Crack Repr, Det 7	Ft					
0320	5010025	274.000	119.80000	32,825.20	150.00000	41,100.00	
	Hand Patching	Ton					
0330	5010030	1,562.000	111.86000	174,725.32	95.50000	149,171.00	
	HMA, 2C	Ton					
0340	5010045	4,209.000	99.36000	418,206.24	90.00000	378,810.00	
	HMA, 3E3	Ton					
0350	5010057	2,679.000	110.14000	295,065.06	97.00000	259,863.00	
	HMA, 5E3	Ton					



Tabulation of Bids

Line No / Item ID		Quantity and Units	(3) Florence Cement Company		(4) Ajax Paving Industries, Inc.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
Section ID/Descr: 1 - Road Work								
0360	5010061	93.000	228.34000	21,235.62	200.00000	18,600.00		
HMA Approach		Ton						
0370	5010703	666.000	118.79000	79,114.14	130.00000	86,580.00		
HMA, LVSP		Ton						
0380	6027011	80.000	92.46000	7,396.80	70.00000	5,600.00		
_ Conc Pavt with Integral Curb, Misc, Nonreinf, 8 inch, Modified		Syd						
0390	6030010	210.000	5.00000	1,050.00	2.30000	483.00		
Crack Sealing, Conc Pavt		Ft						
0400	6030030	76.000	10.00000	760.00	8.25000	627.00		
Lane Tie, Epoxy Anchored		Ea						
0410	6030080	1,441.000	41.00000	59,081.00	24.00000	34,584.00		
Pavt Repr, Rem		Syd						
0420	6030096	1,220.000	5.00000	6,100.00	2.30000	2,806.00		
Sawing and Sealing Trans Pavt Joints		Ft						



Tabulation of Bids

Line No / Item ID		(3) Florence Cement Company		(4) Ajax Paving Industries, Inc.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section ID/Descr: 1 - Road Work							
0430	6037011	1,441.000	75.00000	108,075.00	63.00000	90,783.00	
	_ Pavt Repr, Nonreinf Conc, 9 inch, Modified	Syd					
0440	8027001	16.000	40.00000	640.00	50.00000	800.00	
	_ Curb and Gutter, Conc, Repair	Ft					
0450	8030010	25.000	45.00000	1,125.00	44.60000	1,115.00	
	Detectable Warning Surface	Ft					
0460	8030030	35.000	40.00000	1,400.00	20.00000	700.00	
	Curb Ramp Opening, Conc	Ft					
0470	8030036	321.000	17.35000	5,569.35	10.50000	3,370.50	
	Sidewalk Ramp, Conc, 6 inch	Sft					
0480	8030044	3,926.000	13.59000	53,354.34	5.50000	21,593.00	
	Sidewalk, Conc, 4 inch	Sft					
0490	8070105	825.000	10.00000	8,250.00	10.00000	8,250.00	
	Guardrail, Reconst, Type B	Ft					



Tabulation of Bids

Line No / Item ID		Quantity and Units	(3) Florence Cement Company		(4) Ajax Paving Industries, Inc.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
Section ID/Descr: 1 - Road Work								
0500	8100371	331.000	8.50000	2,813.50	8.50000	2,813.50		
	Post, Steel, 3 lb	Ft						
0510	8100397	2.000	25.00000	50.00	25.00000	50.00		
	Sign, Type II, Rem	Ea						
0520	8100399	16.000	18.00000	288.00	18.00000	288.00		
	Sign, Type IIB	Sft						
0530	8100403	60.000	10.00000	600.00	10.00000	600.00		
	Sign, Type III, Rem	Ea						
0540	8100404	41.000	18.50000	758.50	18.50000	758.50		
	Sign, Type IIIA	Sft						
0550	8100405	85.000	17.75000	1,508.75	17.75000	1,508.75		
	Sign, Type IIIB	Sft						
0560	8107050	1.000	126.80000	126.80	126.80000	126.80		
	_ Street Sign Post	Ea						





Tabulation of Bids

Line No / Item ID		(3) Florence Cement Company		(4) Ajax Paving Industries, Inc.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section ID/Descr: 1 - Road Work							
0570	8110153	82.000	0.20000	16.40	0.20000	16.40	
	Pavt Mrkg, Sprayable Thermopl, 4 inch, White	Ft					
0580	8110154	11,270.000	0.20000	2,254.00	0.20000	2,254.00	
	Pavt Mrkg, Sprayable Thermopl, 4 inch, Yellow	Ft					
0590	8110155	12,400.000	0.30000	3,720.00	0.30000	3,720.00	
	Pavt Mrkg, Sprayable Thermopl, 6 inch, White	Ft					
0600	8110156	1,410.000	0.30000	423.00	0.30000	423.00	
	Pavt Mrkg, Sprayable Thermopl, 6 inch, Yellow	Ft					
0610	8110450	25,162.000	0.59000	14,845.58	0.59000	14,845.58	
	Recessing Pavt Mrkg, Longit	Ft					
0620	8120012	20.000	65.00000	1,300.00	65.00000	1,300.00	
	Barricade, Type III, High Intensity, Double Sided, Lighted, Furn	Ea					



Tabulation of Bids

Line No / Item ID		(3) Florence Cement Company		(4) Ajax Paving Industries, Inc.			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section ID/Descr: 1 - Road Work							
0630	8120013	20.000	0.01000	0.20	0.01000	0.20	
	Barricade, Type III, High Intensity, Double Sided, Lighted, Oper	Ea					
0640	8120026	10.000	145.00000	1,450.00	145.00000	1,450.00	
	Pedestrian Type II Barricade, Temp	Ea					
0650	8120030	350.000	18.00000	6,300.00	18.00000	6,300.00	
	Channelizing Device, 42 inch, Furn	Ea					
0660	8120031	350.000	0.01000	3.50	0.01000	3.50	
	Channelizing Device, 42 inch, Oper	Ea					
0670	8120140	1.000	600.00000	600.00	600.00000	600.00	
	Lighted Arrow, Type C, Furn	Ea					
0680	8120141	1.000	0.01000	0.01	0.01000	0.01	
	Lighted Arrow, Type C, Oper	Ea					
0690	8120170	(1)	66,039.57000	66,039.57	140,000.00000	140,000.00	
	Minor Traf Devices	LSUM					



Tabulation of Bids

Line No / Item ID		(3) Florence Cement Company		(4) Ajax Paving Industries, Inc.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section ID/Descr: 1 - Road Work							
0700	8120216	20.000	10.00000	200.00	10.00000	200.00	
	Pavt Mrkg, Type NR, Paint, 24 inch, Stop Bar	Ft					
0710	8120235	23,400.000	0.45000	10,530.00	0.45000	10,530.00	
	Pavt Mrkg, Wet Reflective, Type NR, Paint, 4 inch, White, Temp	Ft					
0720	8120236	23,400.000	0.45000	10,530.00	0.45000	10,530.00	
	Pavt Mrkg, Wet Reflective, Type NR, Paint, 4 inch, Yellow, Temp	Ft					
0730	8120245	6,400.000	1.30000	8,320.00	1.30000	8,320.00	
	Pavt Mrkg, Wet Reflective, Type R, Tape, 4 inch, White, Temp	Ft					
0740	8120246	6,400.000	1.30000	8,320.00	1.30000	8,320.00	
	Pavt Mrkg, Wet Reflective, Type R, Tape, 4 inch, Yellow, Temp	Ft					
0750	8120250	30.000	24.00000	720.00	24.00000	720.00	
	Plastic Drum, High Intensity, Furn	Ea					



Tabulation of Bids

Line No / Item ID		(3) Florence Cement Company		(4) Ajax Paving Industries, Inc.			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section ID/Descr: 1 - Road Work							
0760	8120251	30.000	0.01000	0.30	0.01000	0.30	
	Plastic Drum, High Intensity, Oper	Ea					
0770	8120310	25.000	75.00000	1,875.00	75.00000	1,875.00	
	Sign Cover	Ea					
0780	8120332	2.000	4,500.00000	9,000.00	4,500.00000	9,000.00	
	Sign, Portable, Changeable Message, NTCIP-Compliant, Furn	Ea					
0790	8120333	2.000	100.00000	200.00	100.00000	200.00	
	Sign, Portable, Changeable Message, NTCIP-Compliant, Oper	Ea					
0800	8120340	320.000	7.00000	2,240.00	7.00000	2,240.00	
	Sign, Type A, Temp, Prismatic, Furn	Sft					
0810	8120341	320.000	0.01000	3.20	0.01000	3.20	
	Sign, Type A, Temp, Prismatic, Oper	Sft					
0820	8120350	760.000	6.00000	4,560.00	6.00000	4,560.00	
	Sign, Type B, Temp, Prismatic, Furn	Sft					



Tabulation of Bids

Line No / Item ID		(3) Florence Cement Company		(4) Ajax Paving Industries, Inc.			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section ID/Descr: 1 - Road Work							
0830	8120351	760.000	0.01000	7.60	0.01000	7.60	
	Sign, Type B, Temp, Prismatic, Oper	Sft					
0840	8120352	300.000	8.00000	2,400.00	8.00000	2,400.00	
	Sign, Type B, Temp, Prismatic, Spec, Furn	Sft					
0850	8120353	300.000	0.01000	3.00	0.01000	3.00	
	Sign, Type B, Temp, Prismatic, Spec, Oper	Sft					
0860	8120370	(1)	48,500.00000	48,500.00	66,100.00000	66,100.00	
	Traf Regulator Control	LSUM					
0870	8127001	100.000	90.79000	9,079.00	20.00000	2,000.00	
	_ Pedestrian Path, Temp	Ft					
0880	8127050	6.000	538.59000	3,231.54	250.00000	1,500.00	
	_ Pedestrian Ramp, Temp	Ea					
0890	8167002	71.000	1,820.00000	129,220.00	1,820.00000	129,220.00	
	_ Surface Restoration, Seeding	Sta					



Tabulation of Bids

Line No / Item ID		Quantity and Units	(3) Florence Cement Company		(4) Ajax Paving Industries, Inc.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
Section ID/Descr: 1 - Road Work								
0900	8257001	2,500.000	5.80000	14,500.00	5.80000	14,500.00		
	_ Sprinkler Line	Ft						
0910	8257050	30.000	58.00000	1,740.00	58.00000	1,740.00		
	_ Sprinkler Head, Relocate	Ea						
0920	8257050	30.000	68.00000	2,040.00	68.00000	2,040.00		
	_ Sprinkler Head, Replace	Ea						
				\$2,250,366.94			\$2,284,408.09	

Contract Item Totals:	\$2,250,366.94	\$2,284,408.09
Contract Grand Totals:	\$2,250,366.94	\$2,284,408.09

( ) indicates item is bid as Lump Sum



# OPINION OF PROBABLE CONSTRUCTION COST

## ORCHARD, HILTZ & McCLIMENT, INC.

34000 Plymouth Road, Livonia, Michigan, 48150

Telephone: (734) 522-6711 FAX: (734) 522-6427

PROJECT: Freedom Road  
 LOCATION: Farmington, MI  
 WORK: HMA Milling, Overlay and Widening, Concrete Patches

DATE: October 24, 2019  
 PROJECT #: 0111-19-0020  
 ESTIMATOR: AMB  
 CHECKED BY: SJE  
 CURRENT ENR: SJE

ITEM CODE	DESCRIPTION	UNIT	TOTAL	UNIT PRICE	COST
<b>CATEGORY 1 -PARTICIPATING</b>					
1077060	Reimbursed Permit Fees	Dlr	1200	\$ 1.00	\$ 1,200.00
1500001	Mobilization, Max \$190,100.00	LSUM	1	\$190,100.00	\$ 190,100.00
2020004	Tree, Rem, 6 inch to 18 inch	Ea	2	\$ 550.00	\$ 1,100.00
2040020	Curb and Gutter, Rem	Ft	44	\$ 13.00	\$ 572.00
2040045	Masonry and Conc Structure, Rem	Cyd	2	\$ 77.00	\$ 154.00
2040050	Pavt, Rem	Syd	290	\$ 10.00	\$ 2,900.00
2040055	Sidewalk, Rem	Syd	466	\$ 9.00	\$ 4,194.00
2057002	Station Grading	Sta	71	\$ 1,767.00	\$ 125,457.00
2057021	Subgrade Undercutting, Type II, Modified	Cyd	1000	\$ 55.00	\$ 55,000.00
2080020	Erosion Control, Inlet Protection, Fabric Drop	Ea	8	\$ 110.00	\$ 880.00
2080022	Erosion Control, Inlet Protection, Geotextile and Stone	Ea	3	\$ 85.00	\$ 255.00
2080024	Erosion Control, Inlet Protection, Sediment Trap	Ea	3	\$ 100.00	\$ 300.00
2080036	Erosion Control, Silt Fence	Ft	14200	\$ 2.00	\$ 28,400.00
3027011	Aggregate Base, 6 inch, Modified	Syd	277	\$ 11.00	\$ 3,047.00
3027031	Aggregate Base, Modified	Ton	50	\$ 45.00	\$ 2,250.00
3060021	Maintenance Gravel, LM	Cyd	100	\$ 30.00	\$ 3,000.00
3070127	Shoulder, Cl II, 5 inch	Syd	4066	\$ 11.00	\$ 44,726.00
4020989	Sewer, Cl IV, 18 inch, Tr Det B	Ft	75	\$ 72.00	\$ 5,400.00
4021206	Sewer Tap, 18 inch	Ea	1	\$ 475.00	\$ 475.00
4030005	Dr Structure Cover, Adj, Case 1	Ea	2	\$ 600.00	\$ 1,200.00
4030006	Dr Structure Cover, Adj, Case 2	Ea	2	\$ 400.00	\$ 800.00
4030010	Dr Structure Cover, Type B	Ea	2	\$ 640.00	\$ 1,280.00
4030040	Dr Structure Cover, Type G	Ea	1	\$ 520.00	\$ 520.00
4030210	Dr Structure, 48 inch dia	Ea	1	\$ 2,800.00	\$ 2,800.00
4030280	Dr Structure, Adj, Add Depth	Ft	8	\$ 225.00	\$ 1,800.00
4030318	Dr Structure, Tap, 18 inch	Ea	1	\$ 490.00	\$ 490.00
5010001	Pavt, Cleaning	LSUM	1	\$ 4,400.00	\$ 4,400.00
5010002	Cold Milling HMA Surface	Syd	382	\$ 7.00	\$ 2,674.00
5010005	HMA Surface, Rem	Syd	18729	\$ 4.00	\$ 74,916.00
5010020	Pavt Joint and Crack Repr, Det 7	Ft	5475	\$ 10.00	\$ 54,750.00
5010025	Hand Patching	Ton	274	\$ 115.00	\$ 31,510.00
5010030	HMA, 2C	Ton	1562	\$ 100.00	\$ 156,200.00
5010045	HMA, 3E3	Ton	4209	\$ 105.00	\$ 441,945.00
5010057	HMA, 5E3	Ton	2679	\$ 108.00	\$ 289,332.00





# OPINION OF PROBABLE CONSTRUCTION COST

## ORCHARD, HILTZ & McCLIMENT, INC.

34000 Plymouth Road, Livonia, Michigan, 48150

Telephone: (734) 522-6711 FAX: (734) 522-6427

PROJECT: Freedom Road  
 LOCATION: Farmington, MI  
 WORK: HMA Milling, Overlay and Widening, Concrete Patches

DATE: October 24, 2019  
 PROJECT #: 0111-19-0020  
 ESTIMATOR: AMB  
 CHECKED BY: SJE  
 CURRENT ENR: SJE

ITEM CODE	DESCRIPTION	UNIT	TOTAL	UNIT PRICE	COST
5010061	HMA Approach	Ton	93	\$ 200.00	\$ 18,600.00
5010703	HMA, LVSP	Ton	666	\$ 100.00	\$ 66,600.00
6027011	Conc Pavt with Integral Curb, Misc, Nonreinf, 8 inch, Modified	Syd	80	\$ 85.00	\$ 6,800.00
6030010	Crack Sealing, Conc Pavt	Ft	210	\$ 4.00	\$ 840.00
6030030	Lane Tie, Epoxy Anchored	Ea	76	\$ 15.00	\$ 1,140.00
6030080	Pavt Repr, Rem	Syd	1441	\$ 26.00	\$ 37,466.00
6030096	Sawing and Sealing Trans Pavt Joints	Ft	1220	\$ 3.00	\$ 3,660.00
6037011	Pavt Repr, Nonreinf Conc, 9 inch, Modified	Syd	1441	\$ 77.50	\$ 111,677.50
8027001	Curb and Gutter, Conc, Repair	Ft	16	\$ 40.00	\$ 640.00
8030010	Detectable Warning Surface	Ft	25	\$ 35.00	\$ 875.00
8030030	Curb Ramp Opening, Conc	Ft	35	\$ 22.00	\$ 770.00
8030036	Sidewalk Ramp, Conc, 6 inch	Sft	321	\$ 6.50	\$ 2,086.50
8030044	Sidewalk, Conc, 4 inch	Sft	3926	\$ 4.00	\$ 15,704.00
8070105	Guardrail, Reconst, Type B	Ft	825	\$ 7.25	\$ 5,981.25
8100371	Post, Steel, 3 lb	Ft	331	\$ 7.00	\$ 2,317.00
8100397	Sign, Type II, Rem	Ea	2	\$ 9.00	\$ 18.00
8100399	Sign, Type IIB	Sft	16	\$ 20.00	\$ 320.00
8100403	Sign, Type III, Rem	Ea	60	\$ 10.00	\$ 600.00
8100404	Sign, Type IIIA	Sft	41	\$ 17.00	\$ 697.00
8100405	Sign, Type IIIB	Sft	85	\$ 17.00	\$ 1,445.00
8107050	Street Sign Post	Ea	1	\$ 100.00	\$ 100.00
8110153	Pavt Mrkg, Sprayable Thermopl, 4 inch, White	Ft	82	\$ 0.40	\$ 32.80
8110154	Pavt Mrkg, Sprayable Thermopl, 4 inch, Yellow	Ft	11270	\$ 0.50	\$ 5,635.00
8110155	Pavt Mrkg, Sprayable Thermopl, 6 inch, White	Ft	12400	\$ 0.40	\$ 4,960.00
8110156	Pavt Mrkg, Sprayable Thermopl, 6 inch, Yellow	Ft	1410	\$ 0.50	\$ 705.00
8110450	Recessing Pavt Mrkg, Longit	Ft	25162	\$ 0.55	\$ 13,839.10
8120012	Barricade, Type III, High Intensity, Double Sided, Lighted, Furn	Ea	20	\$ 85.00	\$ 1,700.00
8120013	Barricade, Type III, High Intensity, Double Sided, Lighted, Oper	Ea	20	\$ 1.00	\$ 20.00
8120026	Pedestrian Type II Barricade, Temp	Ea	10	\$ 200.00	\$ 2,000.00
8120030	Channelizing Device, 42 inch, Furn	Ea	350	\$ 12.00	\$ 4,200.00
8120031	Channelizing Device, 42 inch, Oper	Ea	350	\$ 1.00	\$ 350.00
8120140	Lighted Arrow, Type C, Furn	Ea	1	\$ 500.00	\$ 500.00
8120141	Lighted Arrow, Type C, Oper	Ea	1	\$ 50.00	\$ 50.00
8120170	Minor Traf Devices	LSUM	1	\$ 66,600.00	\$ 66,600.00
8120216	Pavt Mrkg, Type NR, Paint, 24 inch, Stop Bar	Ft	20	\$ 8.00	\$ 160.00
8120235	Pavt Mrkg, Wet Reflective, Type NR, Paint, 4 inch, White, Temp	Ft	23400	\$ 0.40	\$ 9,360.00



# OPINION OF PROBABLE CONSTRUCTION COST

## ORCHARD, HILTZ & McCLIMENT, INC.

34000 Plymouth Road, Livonia, Michigan, 48150

Telephone: (734) 522-6711 FAX: (734) 522-6427

PROJECT: Freedom Road  
 LOCATION: Farmington, MI  
 WORK: HMA Milling, Overlay and Widening, Concrete Patches

DATE: October 24, 2019  
 PROJECT #: 0111-19-0020  
 ESTIMATOR: AMB  
 CHECKED BY: SJE  
 CURRENT ENR: SJE

ITEM CODE	DESCRIPTION	UNIT	TOTAL	UNIT PRICE	COST
8120236	Pavt Mrkg, Wet Reflective, Type NR, Paint, 4 inch, Yellow, Tem	Ft	23400	\$ 0.40	\$ 9,360.00
8120245	Pavt Mrkg, Wet Reflective, Type R, Tape, 4 inch, White, Temp	Ft	6400	\$ 1.25	\$ 8,000.00
8120246	Pavt Mrkg, Wet Reflective, Type R, Tape, 4 inch, Yellow, Temp	Ft	6400	\$ 1.25	\$ 8,000.00
8120250	Plastic Drum, High Intensity, Furn	Ea	30	\$ 20.00	\$ 600.00
8120251	Plastic Drum, High Intensity, Oper	Ea	30	\$ 1.00	\$ 30.00
8120310	Sign Cover	Ea	25	\$ 25.00	\$ 625.00
8120332	Sign, Portable, Changeable Message, NTCIP-Compliant, Furn	Ea	2	\$ 2,500.00	\$ 5,000.00
8120333	Sign, Portable, Changeable Message, NTCIP-Compliant, Oper	Ea	2	\$ 100.00	\$ 200.00
8120340	Sign, Type A, Temp, Prismatic, Furn	Sft	320	\$ 6.00	\$ 1,920.00
8120341	Sign, Type A, Temp, Prismatic, Oper	Sft	320	\$ 1.00	\$ 320.00
8120350	Sign, Type B, Temp, Prismatic, Furn	Sft	760	\$ 5.00	\$ 3,800.00
8120351	Sign, Type B, Temp, Prismatic, Oper	Sft	760	\$ 1.00	\$ 760.00
8120352	Sign, Type B, Temp, Prismatic, Special, Furn	Sft	300	\$ 10.00	\$ 3,000.00
8120353	Sign, Type B, Temp, Prismatic, Special, Oper	Sft	300	\$ 1.00	\$ 300.00
8120370	Traf Regulator Control	LSUM	1	\$ 33,300.00	\$ 33,300.00
8127001	Pedestrian Path, Temp	Ft	100	\$ 25.00	\$ 2,500.00
8127050	Pedestrian Ramp, Temp	Ea	6	\$ 200.00	\$ 1,200.00
8167002	Surface Restoration, Seeding	Sta	71	\$ 1,078.00	\$ 76,538.00
<b>CATEGORY 3 -NON-PARTICIPATING</b>					
1047051	Audio-Video Filming	LSUM	1	\$ 5,000.00	\$ 5,000.00
8257001	Sprinkler Line	Ft	2500	\$ 2.00	\$ 5,000.00
8257050	Sprinkler Head, Relocate	Ea	30	\$ 55.00	\$ 1,650.00
8257050	Sprinkler Head, Replace	Ea	30	\$ 65.00	\$ 1,950.00
<b>SUBTOTAL FOR CATEGORY 1 -PARTICIPATING</b>					\$ 2,077,929.15
<b>SUBTOTAL FOR CATEGORY 3 -NON-PARTICIPATING</b>					\$ 13,600.00
<b>CONTINGENCY ( 5% )</b>					\$ 104,600.00
<b>CONSTRUCTION COST =</b>					<b>\$ 2,196,129.15</b>
<b>CE FEES ( 15% )</b>					\$ 329,400.00
<b>TOTAL OPINION OF PROBABLE COST =</b>					<b>\$ 2,525,529.15</b>

STATE OF MICHIGAN  
COUNTY OF OAKLAND  
CITY OF FARMINGTON

Resolution No. 03-20-004

BE IT RESOLVED THAT:

Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to approve Contract 19-5641 and adopt a resolution between MDOT and the City of Farmington regarding the acceptance of grant funds for the resurfacing of Freedom Road within the city limits, and authorize the Mayor and City Manager to sign the contract on behalf of the City.

ROLL CALL

Ayes:

Absent:

Nays:

RESOLUTION DECLARED ADOPTED.  
City Council Meeting of xxx.

-----  
I, Mary J. Mullison, duly authorized Clerk for the City of Farmington, do hereby certify that the foregoing is a true and correct copy of a resolution adopted by the Farmington City Council at a regular meeting held on Monday, March 16, 2020 in the City of Farmington, Oakland County, Michigan.

\_\_\_\_\_  
Mary J. Mullison, City Clerk

**Farmington City Council  
Staff Report**

**Council Meeting  
Date: March 16, 2020**

**Item  
Number  
7B**

**Submitted by:**

Charles Eudy, Superintendent

**Agenda Topic:**

Consideration to accept bid for the Mayfield Street Improvement Program.

**Proposed Motion:**

Accept bids, and award the Mayfield Street Improvement Program to V.I.L Construction.

**Background:**

In conjunction with the city's consulting engineer's Orchard Hiltz & McCliment Advisors (OHM), bids were solicited for the Mayfield Street Improvement Program. The committee selected Mayfield Street based upon PASER score, infrastructure condition including watermain and storm sewer. The Mayfield Street Improvement Program will not conflict with the multi-year sidewalk program.

Bids were opened on Wednesday March 11, 2020. A total of four (4) bids were received which are listed below. OHM has reviewed the bid tabulations along with contractor work history and references. OHM recommends to award the contract for the Mayfield Street Improvement Program contract in the amount of \$1,227,759.50 to V.I.L. Construction located at 6670 Sims Road, Sterling Heights, MI, 48313. Engineers at OHM recommend include a contingency of approximately 6% (\$72,240.50) to cover unforeseen issues. The total contract not to exceed \$1,300,000.00 should be approved by Council.

Verdeterre Contracting	\$1,267,561.85
Springline Excavating	\$1,293,149.00
V.I.L. Construction	\$1,227,759.50
Diponio Contracting LLC.	\$1,519,819.00

**Materials:**

OHM Recommendation of award  
Bidtab



March 12, 2020

Mr. Chuck Eudy  
Public Works Superintendent  
City of Farmington  
23600 Liberty Street  
Farmington, MI 48335

RE: Recommendation of Award – Mayfield Street Reconstruction

Dear Mr. Eudy:

Sealed bids for the Mayfield Street Reconstruction project were received and publicly read aloud at 10:00 a.m. on Wednesday, March 11, 2020 at the City of Farmington offices. Proposals were received from four (4) bidders. Bids with as-checked results ranged from \$1,227,759.50 to \$1,541,659.00. The engineer's estimate for the project was \$1,441,396.50 (see enclosed bid tab).

We reviewed all four bidders. In reviewing the bids, all information, including bond surety, statement of qualifications, and subcontractors listing, was provided. The lowest bid was received from V.I.L Construction, Inc., located at 6670 Sims Road, Sterling Heights, MI, 48313, in the amount of \$1,227,759.50. They also received the highest Quality Based Selection (QBS) rating. Most of the bids received came in slightly lower than the engineer's estimate.

It is felt that V.I.L Construction, Inc. and their subcontractors are capable of performing the work based on past experiences, referenced projects, and information provided with the statement of qualifications in the bid package. **Based on the submitted information, it is recommended that the Mayfield Street Reconstruction contract be awarded to V.I.L Construction, Inc. of Sterling Heights, MI in the not to exceed amount of \$1,300,000.00, which includes an approximate 6% contingency budget to help cover unforeseen issues.**

Sincerely,  
OHM Advisors

A handwritten signature in black ink, appearing to read "Jessica Howard", is written over a horizontal line.

Jessica Howard Matthew D. Parks, P.E.  
JLH/mdp

A handwritten signature in black ink, appearing to read "Matthew D. Parks", is written over a horizontal line.

Encl. Bid Tab  
cc: David Murphy, City Manager  
File

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**Farmington City Council  
Staff Report**

**Council Meeting  
Date: March 16, 2020**

**Item  
Number  
7C**

**Submitted by:**

Charles Eudy, Superintendent

**Agenda Topic:**

Consideration to accept bid for the 2020 Farmington Sidewalk Improvement Program.

**Proposed Motion:**

Accept bids, and award the 2020 Farmington Sidewalk Improvement Program to Luigi Ferdinandi & Sons Cement Company Incorporated.

**Background:**

In conjunction with the city's consulting engineer's Orchard Hiltz & McCliment Advisors (OHM), bids were solicited for the Farmington Sidewalk Improvement Program. The committee selected several neighborhoods to focus the sidewalk improvements, based upon the number of complaints received at DPW for repairs. The program will be a two (2) year program and if satisfied with the performance of the contractor, may be extended for a third year. The program will begin in Floral Park, then move into the second most critical area, Warner Farms. The areas selected for sidewalk improvements will not conflict with the other road and sewer improvement projects.

Bids were opened on Monday March 9, 2020. A total of two (2) bids were received which are listed below. OHM has reviewed the bid tabulations along with contractor work history and references. OHM recommends to award the contract for the 2020 Farmington Sidewalk Improvements contract in the amount of \$443,878.00 to Luigi Ferdinandi & Son Cement Company Incorporated, located at 16481 Common Road, Roseville, MI, 48066. OHM recommends a contingency of approximately 5% (\$22,122.00) to cover unforeseen issues. The total contract not to exceed \$466,000.00 should be approved by Council.

Luigi Ferdinandi Cement Company Incorporated	\$443,878.00
Audia Construction	\$559,709.00

**Materials:**

OHM Recommendation of award  
Bidtab





March 12, 2020

Mr. Chuck Eudy  
Public Works Superintendent  
City of Farmington  
23600 Liberty Street  
Farmington, MI 48335

RE: Recommendation of Award – 2020 Sidewalk Program

Dear Mr. Eudy:

Sealed bids for the 2020 Sidewalk Program were received and publicly read aloud at 2:30 p.m. on Monday, March 9, 2020 at the City of Farmington offices. Proposals were received from two (2) bidders. Bids with as-checked results ranged from \$443,878.00 to \$559,709.00. The engineer's estimate for the project was \$390,316.30 (see enclosed bid tab).

We reviewed all three bidders. In reviewing the bids, all information, including bond surety, statement of qualifications, and subcontractors listing, was provided. The lowest bid was received from Luigi Ferdinandi & Son Cement Co., Inc., located at 16481 Common Road, Roseville MI, 48066, in the amount of \$443,878.00. They also received the highest Quality Based Selection (QBS) rating, with the closest proximity to the project and project schedule. The bids received came in slightly lower than the engineer's estimate.

It is felt that Luigi Ferdinandi & Son Cement Co., Inc. and their subcontractors are capable of performing the work based on past experiences, referenced projects, and information provided with the statement of qualifications in the bid package. **Based on the submitted information, it is recommended that the 2020 Sidewalk Program contract be awarded to Luigi Ferdinandi & Son Cement Co., Inc. of Roseville, MI in the not to exceed amount of \$466,000.00, which includes an approximate 5% contingency budget to help cover unforeseen issues.**

Sincerely,  
OHM Advisors

A handwritten signature in black ink, appearing to read "Jessica Howard", written over a horizontal line.

Jessica Howard Matthew D. Parks, P.E.  
MDP/jlh/sls

A handwritten signature in black ink, appearing to read "Matthew D. Parks", written over a horizontal line.

Encl. Bid Tab  
cc: David Murphy, City Manager  
File

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Tabulation of Bids Received on 3/9/2020  
 2020 Sidewalk Program  
 City of Farmington, Oakland County, State of Michigan  
 OHM Job No.: 0111-19-0030

Luigi Ferdinandi & Son Cement Co., Inc.  
 16481 Common Road  
 Roseville, MI 48066

Audia Concrete Construction, Inc.  
 2985 Childs Lake Road  
 Milford, MI 48381

Phone: (586) 774-1000  
 Unit  
 Price Amount

Phone: (248) 676-9570  
 Unit  
 Price Amount

Item No.	Description	Estimated Quantity	Unit	Price	Amount	Unit	Price	Amount
<b>DIVISION I: Floral Park</b>								
1)	Audio Video Route Survey, Div. I	1.00	LSUM	\$2,500.00	\$2,500.00	\$6,500.00		\$6,500.00
2)	Mobilization, Max. \$4000, Div. I	1.00	LSUM	\$2,500.00	\$2,500.00	\$4,000.00		\$4,000.00
3)	Traffic Maintenance and Control, Div. I	1.00	LSUM	\$2,500.00	\$2,500.00	\$6,500.00		\$6,500.00
4)	Curb and Gutter, Rem	484.00	Ft	\$10.00	\$4,840.00	\$20.00		\$9,680.00
5)	Sidewalk, Rem	1738.00	Syd	\$18.00	\$31,284.00	\$18.00		\$31,284.00
6)	Pavt, Rem	587.00	Syd	\$18.00	\$10,566.00	\$18.00		\$10,566.00
7)	Sidewalk Ramp, Rem	602.00	Syd	\$18.00	\$10,836.00	\$18.00		\$10,836.00
8)	Excavation, Earth	46.00	Cyd	\$50.00	\$2,300.00	\$10.00		\$460.00
9)	Undercut Aggregate, 21AA Limestone	43.00	Cyd	\$30.00	\$1,290.00	\$38.00		\$1,634.00
10)	Aggregate Base, 21AA Limestone, 8 inch	176.00	Syd	\$18.00	\$3,168.00	\$18.00		\$3,168.00
11)	Maintenance Aggregate, 21AA Limestone	10.00	Ton	\$30.00	\$300.00	\$1.00		\$10.00
12)	Structure Cover, Adj	4.00	Ea	\$250.00	\$1,000.00	\$590.00		\$2,360.00
13)	Hand Patching	3.00	Ton	\$250.00	\$750.00	\$480.00		\$1,440.00
14)	Conc Pavt, Nonreinf, 8 inch	89.00	Syd	\$81.00	\$7,209.00	\$82.00		\$7,298.00
15)	Curb and Gutter, Conc, Det F4	136.00	Ft	\$40.00	\$5,440.00	\$35.00		\$4,760.00
16)	Curb Ramp Opening, Conc	348.00	Ft	\$40.00	\$13,920.00	\$35.00		\$12,180.00
17)	Detectable Warning Surface	290.00	Ft	\$40.00	\$11,600.00	\$220.00		\$63,800.00
18)	Sidewalk Ramp, Conc, 6 inch	5449.00	Sft	\$8.00	\$43,592.00	\$9.00		\$49,041.00
19)	Sidewalk, Conc, 4 inch	13425.00	Sft	\$6.00	\$80,550.00	\$6.55		\$87,933.75
20)	Sidewalk, Conc, 6 inch	2300.00	Sft	\$7.00	\$16,100.00	\$6.95		\$15,985.00
21)	Irrigation Repair Allowance	1.00	Dir	\$1,500.00	\$1,500.00	\$1,500.00		\$1,500.00
<b>TOTAL DIVISION I:</b>					<u>\$253,745.00</u>			<u>\$330,935.75</u>
<b>DIVISION II: Cloverdale Area</b>								
22)	Audio Video Route Survey, Div. II	1.00	LSUM	\$2,500.00	\$2,500.00	\$3,000.00		\$3,000.00
23)	Mobilization, Max. \$4000, Div. II	1.00	LSUM	\$2,500.00	\$2,500.00	\$4,000.00		\$4,000.00
24)	Traffic Maintenance and Control, Div. II	1.00	LSUM	\$2,500.00	\$2,500.00	\$6,500.00		\$6,500.00
25)	Stump, Rem, 6 inch to 18 inch	1.00	Ea	\$750.00	\$750.00	\$420.00		\$420.00
26)	Curb and Gutter, Rem	220.00	Ft	\$10.00	\$2,200.00	\$20.00		\$4,400.00
27)	Sidewalk, Rem	1307.00	Syd	\$18.00	\$23,526.00	\$18.00		\$23,526.00
28)	Pavt, Rem	43.00	Syd	\$18.00	\$774.00	\$18.00		\$774.00
29)	Sidewalk Ramp, Rem	331.00	Syd	\$18.00	\$5,958.00	\$18.00		\$5,958.00
30)	Excavation, Earth	42.00	Cyd	\$50.00	\$2,100.00	\$10.00		\$420.00
31)	Undercut Aggregate, 21AA Limestone	42.00	Cyd	\$30.00	\$1,260.00	\$38.00		\$1,596.00
32)	Aggregate Base, 21AA Limestone, 8 inch	131.00	Syd	\$18.00	\$2,358.00	\$18.00		\$2,358.00
33)	Maintenance Aggregate, 21AA Limestone	10.00	Ton	\$30.00	\$300.00	\$1.00		\$10.00
34)	Structure Cover, Adj	8.00	Ea	\$250.00	\$2,000.00	\$590.00		\$4,720.00
35)	Hand Patching	7.00	Ton	\$250.00	\$1,750.00	\$480.00		\$3,360.00
36)	Conc Pavt, Nonreinf, 8 inch	27.00	Syd	\$88.00	\$2,376.00	\$82.00		\$2,214.00
37)	Curb and Gutter, Conc, Det F4	70.00	Ft	\$40.00	\$2,800.00	\$35.00		\$2,450.00
38)	Curb Ramp Opening, Conc	150.00	Ft	\$40.00	\$6,000.00	\$35.00		\$5,250.00
39)	Detectable Warning Surface	125.00	Ft	\$40.00	\$5,000.00	\$220.00		\$27,500.00
40)	Sidewalk Ramp, Conc, 6 inch	2975.00	Sft	\$8.00	\$23,800.00	\$9.00		\$26,775.00
41)	Sidewalk, Conc, 4 inch	9300.00	Sft	\$6.00	\$55,800.00	\$6.55		\$60,915.00
42)	Sidewalk, Conc, 6 inch	2475.00	Sft	\$7.00	\$17,325.00	\$6.95		\$17,201.25
<b>TOTAL DIVISION II:</b>					<u>\$163,577.00</u>			<u>\$203,347.25</u>
<b>DIVISION III: Leelane &amp; Orchard Lake</b>								
43)	Audio Video Route Survey, Div. III	1.00	LSUM	\$2,500.00	\$2,500.00	\$2,500.00		\$2,500.00
44)	Mobilization, Max. \$2500, Div. III	1.00	LSUM	\$2,500.00	\$2,500.00	\$2,500.00		\$2,500.00
45)	Traffic Maintenance and Control, Div. III	1.00	LSUM	\$2,500.00	\$2,500.00	\$2,500.00		\$2,500.00
46)	Curb and Gutter, Rem	52.00	Ft	\$10.00	\$520.00	\$20.00		\$1,040.00
47)	Sidewalk, Rem	138.00	Syd	\$18.00	\$2,484.00	\$18.00		\$2,484.00
48)	Pavt, Rem	3.00	Syd	\$18.00	\$54.00	\$18.00		\$54.00
49)	Sidewalk Ramp, Rem	17.00	Syd	\$18.00	\$306.00	\$18.00		\$306.00
50)	Excavation, Earth	8.00	Cyd	\$50.00	\$400.00	\$46.00		\$368.00
51)	Undercut Aggregate, 21AA Limestone	8.00	Cyd	\$30.00	\$240.00	\$38.00		\$304.00
52)	Aggregate Base, 21AA Limestone, 8 inch	14.00	Syd	\$27.00	\$378.00	\$18.00		\$252.00
53)	Maintenance Aggregate, 21AA Limestone	2.00	Ton	\$50.00	\$100.00	\$1.00		\$2.00
54)	Conc Pavt, Nonreinf, 8 inch	3.00	Syd	\$108.00	\$324.00	\$82.00		\$246.00
55)	Curb and Gutter, Conc, Det F4	2.00	Ft	\$50.00	\$100.00	\$35.00		\$70.00
56)	Curb Ramp Opening, Conc	50.00	Ft	\$50.00	\$2,500.00	\$35.00		\$1,750.00
57)	Detectable Warning Surface	5.00	Ft	\$50.00	\$250.00	\$220.00		\$1,100.00
58)	Sidewalk Ramp, Conc, 6 inch	148.00	Sft	\$10.00	\$1,480.00	\$9.00		\$1,332.00
59)	Sidewalk, Conc, 4 inch	1240.00	Sft	\$8.00	\$9,920.00	\$6.95		\$8,618.00
<b>TOTAL DIVISION III:</b>					<u>\$26,556.00</u>			<u>\$25,426.00</u>
<b>TOTAL BID AMOUNT:</b>					<u>\$443,878.00</u>			<u>\$559,709.00</u>

**CORRECTIONS**

- <sup>1</sup> Bidder omitted 10% contingency amount
- <sup>2</sup> Total bid amount adjusted to reflect inclusion of contingency amount

<b>Farmington City Council Staff Report</b>	<b>Council Meeting Date: March 16, 2020</b>	<b>Reference Number 7D</b>
<b>Submitted by: City Manager/City Attorney</b>		
<b>Description</b> Consideration to approve Contract for Professional Services between the City of Farmington and Community Image Builders for redevelopment services.		
<b>Requested Action</b> Approve Contract for Professional Services and related redevelopment services proposal, subject to the City Manager and City Attorney finalizing the form of agreement, including any minor amendments as required.		
<p><b>Background</b> The City Manager has spoken with Council on a couple of different occasions about hiring Carmine Avantini of Community Image Builders for services in connection with redevelopment of the Maxfield Training Center. Mr. Avantini has special experience with similar redevelopment projects (e.g. downtown Fenton). He intends to partner for this project with Eric Helzer, who brings additional specialty of financing redevelopment projects and creating informational documents for development projects (e.g., request for proposals).</p> <p>The City Administration and staff have met with Mr. Avantini and Mr. Helzer, and are recommending that the City approve the agreement for an amount not to exceed \$30,000 based on an hourly fee schedule. The specific services that these consultants to intend to provide the City are set forth in the various bullet points on the first and second pages of the proposal.</p>		
<b>Materials: Draft agreement, CIB proposal, insurance attachment B</b>		

## **CONTRACT FOR PROFESSIONAL SERVICES**

This Agreement shall be considered as made and entered into as of the date of the last signature ("Effective Date"), and is between the City of Farmington, a Michigan municipal corporation, whose address is 23600 Liberty Street, Farmington, MI 48335, (hereinafter referred to as "Client"), and Community Image Builders, whose address is 17195 Silver Parkway, Suite 309, Fenton, MI 48430 (hereinafter referred to as "Consultant").

### **THE CLIENT AND CONSULTANT AGREE AS FOLLOWS:**

#### Article I. Statement and Performance of Work.

For payment by the Client as provided under this Contract. Consultant shall perform the work, duties, and responsibilities described on and in Schedule A (the "Work"), which is attached hereto and made a part of this Contract by this reference, in a competent, accurate, efficient, timely, good, professional, thorough, complete, and responsible manner, and in compliance with the terms and conditions set forth below.

#### Article II. Timing of Performance.

Performance of this Contract shall commence as of the date of the last signature and continue for a period of one (1) year. Upon mutual consent of the Client and the Contractor, the contract may be extended. Upon execution by both parties, the performance of the work shall be completed according to the timing set forth as part of this agreement, including Schedule A. The timing for performance of any such work may be extended for additional specified periods of time, if allowed in writing by the Client in its sole discretion.

#### Article III. Contract Price and Payment.

- A. Subject to the terms and conditions of this Contract, the Client agrees to pay Consultant in the amount set forth in Schedule A (referred to in this Contract as "payments"). Such payments are in exchange for and consideration of the timely and satisfactory performance and completion of the work required under and pursuant to this Contract.
- B. The Client agrees to pay Consultant amounts due within thirty (30) days of receipt of an itemized billing/invoice from Consultant detailing all work performed and provided in connection with the billing and the hours and charges applicable to each item of work. Such itemized billings shall be submitted monthly by Consultant, and shall be paid only upon satisfactory completion of the work itemized in the billing.
- C. All costs and expenses incurred by Consultant in the course of performing the work under this Contract are deemed to be included in the hourly fees and amounts set forth in Schedule A, unless specifically identified in Schedule A as reimbursable expenses and such expenses have been approved by the Client or its designee.
- D. Consultant will obtain written approval of the Client prior to proceeding with any services or work that is not stated on Schedule A; otherwise the Client will not be billed for such extra/additional services or work.

- E. Payments shall be made upon verification of invoices received by the Client. All payments to Consultant shall be submitted by mail at Consultant's address first listed above, unless Consultant provides written notice of a change in the address to which such payments are to be sent.

Article IV. Ownership of Plans and Documents; Records.

- A. Upon completion or termination of this agreement, all documents prepared by the Consultant, including tracings, drawings, estimates, specifications, field notes, investigations, studies, etc., as instruments of service shall become the property of the City.
- B. The City shall make copies for the use of the Consultant, of all of its maps, records, laboratory tests, or other data pertinent to the work to be performed by the Consultant under this Agreement, and also make available any other maps, records or other materials available to the City from any other public agency or body.
- C. The Consultant shall furnish to the City, copies of all maps, records, field notes, and soil tests that were developed in the course of the work for the City and for which compensation has been received by the Consultant.

Article V. Termination.

- A. This project may be terminated only in accordance with the following:
  - 1. *For cause.* In the event that either party shall breach the terms and conditions of this Contract, the aggrieved party may notify the other party, in writing via certified mail, of such breach and demand that the same be remedied within ten (10) days. If the defaulting party fails to remedy the breach as demanded, the aggrieved party shall then have the right to terminate by giving the defaulting party thirty (30) days written notice. In addition, if at any time a voluntary petition in bankruptcy shall be filed against either party and shall not be dismissed within thirty (30) days, or if either party shall take advantage of any insolvency law, or if a receiver or trustee of any of a party's property shall be appointed and such appointments shall not be vacated within thirty (30) days, the other party shall have the right, in addition to any other rights of whatsoever nature that it may have at law or in equity, to terminate by giving thirty (30) days' notice in writing of such termination.
  - 2. *For convenience.* The Client may terminate the agreement, in whole or in part, without showing cause upon giving thirty (30) days written notice to the Consultant. The client shall pay all reasonable costs incurred by the Consultant up to the date of notice of termination. The Consultant will not be reimbursed for any anticipatory profits that have not been earned up to the date of notice of termination.
- B. In the event this Contract is terminated before completion, the Client shall not be responsible to make any further payments for work performed after the effective date of such termination, and shall pay Consultant for such materials as have been delivered and

for such work as has been completed and is eligible for payment under the terms of this Contract through the date of such termination. In all events, the Client shall only be responsible to make the payments described in the preceding sentence if, at the Client's request, Consultant continues to fully perform its duties and obligations in full compliance with the terms of this Contract through the effective date of the termination.

Article VI. Independent Contractor Relationship.

- A. In the performance of this Contract, the relationship of Consultant to the Client shall be that of an independent contractor and not that of an employee or agent of Client. Consultant is and shall perform under this Contract as an independent contractor, and no liability or responsibility with respect to benefits of any kind, including without limitation, medical benefits, worker's compensation, pension rights, or other rights or liabilities arising out of or related to a contract for hire or employer/employee relationship shall arise or accrue to either party as a result of the performance of this Contract.
- B. Consultant, as an independent contractor, is not authorized to enter into or sign any agreements on behalf of the Client or to make any representations to third parties that are binding upon the Client. Although Consultant is required under this Contract to advise, make recommendations to and to a limited extent represent the Client, all plans, studies, applications, submittals, surveys, reports and any other information relating to the work must be submitted to and approved by the Client or the Client's authorized official prior to being disseminated to any third party and shall only be so disseminated if such dissemination is approved in advance by the Client or an authorized Client official.
- C. Consultant represents that it will dedicate sufficient resources and provide all necessary personnel required to perform the work described in Schedule A in accordance with the terms and conditions of this Contract. Except as may be specifically stated and agreed to in Schedule A, Consultant shall perform all of the work under this Contract and no other person or entity shall be assigned or subcontracted to perform the work, or any part thereof, unless approved by the Client in advance.

Article VII. Liability and Insurance.

- A. Consultant agrees to indemnify and hold harmless the Client, its elected and appointed officials and employees, from and against any and all claims, demands, suits, losses and settlements, including actual attorney fees incurred and all costs connected therewith, for any damages which may be asserted, claimed or recovered against the Client by reason of (i) personal injury, death and/or property damages which arises out of or is in any way connected or associated with the actions or inactions of Consultant in performing or failing to perform the work, or (ii) civil damages which arise out of any dispute between Consultant and its subcontractors, affiliates, employees or other private third parties in connection with this Contract.
- B. Consultant shall provide evidence of adequate insurance coverage in the types and amounts set forth on Schedule B, which is attached hereto and incorporated herein by this reference. Such insurance shall be maintained at the specified level of coverage throughout the term of this Contract, including any extension of such term, and will cover all work, acts and omissions by and on behalf of Consultant in connection with this

Contract, with the Client as named additional insureds, but with such coverage being primary and non-contributory as described in the attached Schedule B. Consultant's professional liability insurance shall cover claim if and to the extent that the insured causes damage to others in the rendering of its professional services. Consultant shall give the Client immediate notice of any change in or cancellation of the coverage in place at the time this agreement is executed, shall provide a copy of any cancellation notice received from its insurer to the Client, and shall request that its insurer send such notice of cancellation to the Client. Consultant shall provide evidence of insurance coverage as set forth herein at any time requested by the Client.

Article VIII. Information.

It is expressly acknowledged and agreed that all reports, opinions, compilations, research work, studies, data, materials, artifacts, samples, documents, plans, drawings, specifications, correspondence, ledgers, permits, manuals, applications, contracts, accountings, schedules, maps, logs, invoices, billings, photographs, videotapes and all other materials by and/or coming into the possession of Consultant during the term of this Contract, and any extension thereof, that in any way relate to the performance of work by Consultant under this Contract or that are otherwise related or relevant to the work, belong exclusively to the Client and shall be promptly delivered to the Client upon the termination of this Contract or, at any time, upon the Client's request.

Article IX. Accuracy.

Consultant promises that the information it provides in the work to be performed under this Contract will be accurate, excepting only inaccuracies resulting from incorrect information provided by the Client, the City, other consultants and/or other public sources. Consultant will not charge Client for necessary corrections to its work and will be responsible for any increased cost incurred by the Client as a result of any inaccuracies in the work, excepting inaccuracies resulting from incorrect information provided by the Client, the City, other consultants and/or other public sources.

Article X. General Provisions.

- A. Entire Agreement. This instrument, together with the attached Schedules, contains the entire Contract between the Client and Consultant. No verbal agreement, conversation, or representation by and between any officer, agent, or employee of the parties hereto, either before or after the execution of this Contract, shall affect or modify any of the terms or obligations herein contained.
- B. Compliance with Laws. This Contract and all of Consultant's work and practices shall be subject to all applicable state, federal and local laws, ordinances, rules or regulations, including without limitation, those which apply because Client is a public governmental agency or body. Consultant represents that it is in compliance with all such laws and eligible and qualified to enter into this Contract.
- C. Governing Law. This Contract shall be governed by the laws of the State of Michigan.



- D. Approval; No Release. Approval of the City shall not constitute nor be deemed release of responsibility and liability of Consultant, its employees, associates, agents and consultants for the accuracy and competency of their designs, working drawings, and specifications, or other documents and work; nor shall that approval be deemed to be an assumption of that responsibility by the City for any defect in the designs, working drawings and specification or other documents prepared by Consultant, its employees, subcontractor, agents and consultants. After acceptance of final plans and special provisions by the City, Consultant agrees prior to and during the construction of this project, to perform those Consulting services as may be required by City to correct errors or omissions on the original plans prepared by Consultant and to change the original design as required.
- E. Assignment. Consultant shall not assign this Contract or any part thereof without the written consent of the Client. This Contract shall be binding on the parties, their successors, assigns and legal representatives.
- F. Third Parties. It is the intention of the parties hereto that this Agreement is not made for the benefit of any private third party. It is acknowledged that Client may receive a portion of the funding for the payments under this Contract from one or more private sources, and it is understood by Consultant that it is hired by Client to work exclusively for Client (and by extension for the City should the work be accepted and implemented by the City) and Consultant agrees that no private party or parties will be allowed to hold sway or influence, in any way, over Consultant's performance of the work.
- G. Notices. Written notices under this Contract shall be given to the parties at their addresses contained in this Contract by personal or registered mail delivery to the attention of the following persons:
- Client: City Manager Dave Murphy and City Clerk Mary Mullison
- Consultant: Carmine Avantini
- H. Changes. Any changes in the provisions of this Contract must be in writing and signed by the Client and Consultant.
- I. Waivers. No waiver of any term or condition of this Contract shall be binding and effective unless in writing and signed by all parties with any such waiver being limited to that circumstance only and not applicable to subsequent actions or events.
- J. Jurisdiction and Venue of Contract. This Contract shall be considered for all purposes, including the establishment of jurisdiction and venue in any court action between the parties, as having been entered into and consummated in the City of Farmington, Oakland County, Michigan.
- K. Conflict. In the event of any conflict or inconsistency between the above provisions of this Contract and either or both of the attached Schedules, the provisions in the above text shall govern.

**IN WITNESS WHEREOF**, the Client and the Consultant have executed this Contract in Oakland County, Michigan, as of the date first listed above.

**CITY OF FARMINGTON ("Client")**

\_\_\_\_\_  
By: Sara Brown  
Its: Mayor

\_\_\_\_\_  
By: Mary Mullison  
Its: Clerk

STATE OF MICHIGAN )  
 ) ss  
COUNTY OF OAKLAND )

The foregoing Contract was acknowledged before me by Sara Brown, Mayor, and Mary Mullison, Clerk, on behalf of the City of Farmington, on the \_\_\_\_\_ day of \_\_\_\_\_, 2020.

\_\_\_\_\_  
Notary Public  
\_\_\_\_\_ County, Michigan  
Acting in \_\_\_\_\_ County, Michigan  
My Commission Expires: \_\_\_\_\_

**COMMUNITY IMAGE BUILDERS  
("Consultant")**

\_\_\_\_\_  
By: Carmine P. Avantini  
Its: President

STATE OF MICHIGAN )  
 ) ss  
COUNTY OF OAKLAND )

The foregoing Contract was acknowledged before me by Carmine P. Avantini, President, on behalf of Community Image Builders, on the \_\_\_\_\_ day of \_\_\_\_\_, 2020.

\_\_\_\_\_  
Notary Public  
\_\_\_\_\_ County, Michigan  
Acting in \_\_\_\_\_ County, Michigan  
My Commission Expires: \_\_\_\_\_

February 28, 2020

Mr. David Murphy, City Manager  
City of Farmington  
23600 Liberty Street  
Farmington, Michigan 48335

Subject: **Redevelopment Services Proposal**

Dear David:

It was great meeting with you and the Farmington team last week to discuss redevelopment of the former Maxfield Training Center Building at 33000 Thomas Street. Hopefully the questions you had for Eric Helzer (Advanced Redevelopment Solutions) and I were answered fully, and we are excited about the opportunity to work with the City on this worthwhile project. Like the City, it is our goal to see this building redeveloped in a quality fashion while identifying the incentives needed for a developer to realize a positive return on investment and yet return the property to the tax rolls in the quickest time possible for the City.

As you may know, it is much more difficult to redevelop properties in downtown areas due to increased costs, primarily from needing to deal with such items as asbestos and demolition, infrastructure replacement and underground contamination. The increased costs, combined with an unknown demand for retail and office space, leaves developers searching for ways to close the financial "gap" for a proposed project. Combined with a limited number of developers undertaking mixed-use projects in Michigan, the task of attracting new projects can be daunting. This requires a high level of redevelopment expertise and creative financing tools on the part of the City.

We have listed below some of the anticipated services that we can provide, although we may be able to assist in other ways as we move through the development process:

- Prepare a Request for Proposals (RFP) targeted at developers and providing enough detail to encourage responses;
- Provide, and act as a "Facilitator" for, the contemplated project as shall be specifically authorized in writing by City. We will work with the City and an interdisciplinary team of professionals with redevelopment experience (attorneys, environmental professionals, engineers, financial advisors, economic development specialists and governmental agencies), attempting to bring together the various parties to successfully reach the goal of agreement on development of the property. We will lead Incentives discussions and meetings with local and state governmental officials to reach consensus on the appropriate Incentive package structure. Coordination and meetings will likely include the City representatives, Developer, Brownfield Redevelopment Authority, Downtown Development Authority, EGLE, MEDC, and others;

- Based on market assessment and conceptual plans assist with the preparation of a preliminary proforma. In the case of a developer responding to the RFP that has already prepared a proforma, review and advise the City of the projects' performance and gaps in financing.
- Determine what incentives may be employed to assist with project implementation. Through this effort we will prepare as a deliverable a preliminary incentives evaluation with projections of viable and available incentives for specific projects. This will include a projection of eligible incentive costs and projected property tax revenues generated by projected taxable values extracted from the Developer (or City's planned development expectations) conceptual plans and data. We will complete a preliminary incentives evaluation that will:
  - Identify available economic development tools and financial incentives.
  - Solicit and facilitate public governmental interest and support from local, state and federal government entities.
  - Evaluate and measure the identified economic development tools and financial incentives that may be combined and used as leverage to support the project.
  - Work with City and Developer to evaluate the applicability and to perform cost-benefit analysis on economic development tools and financial incentives selected based upon the ownership/operational structure Developer will provided to Consultant.
- Determine what regulatory changes may need to be instituted, revised or deleted that will enhance the likelihood of project success;
- Assist with funding applications, including but not limited to:
  - Brownfield Tax Increment Financing ("Brownfield TIF") program incentive under the Brownfield Redevelopment Financing Act (PA 381 of 1996, as amended) to gain access to and use local & state tax increment revenues generated as a result of the redevelopments new taxable value.
  - Grant and/or Loan "gap financing" under the Michigan Community Revitalization Program (MCRP), as authorized by Michigan Public Act 270 of 1984, the Michigan Strategic Fund Act, Chapter 8C, and administered by the Michigan Economic Development Corporation (MEDC).
  - Grant and/or Loan from the Michigan Department of Environment, Great Lakes, and Energy (EGLE).
  - Various available Tax Abatements.
- Recruit developers, both ones we have worked with and those we know, and assist with securing new local investors when necessary; and
- We can also help coordinate the efforts of the developer and City officials to ensure that projects are truly public-private partnerships.

Since the services to be provided are varied and unpredictable, we are unable to provide a fixed fee but instead can do so on an hourly basis and provide regular progress updates. Therefore, in consideration of the Services to be provided by Consultant to City, Consultant will be paid for Services rendered on a time and materials not to exceed (T&M NTE) basis at established hourly rates in this Agreement. Actual cost invoiced to City will be based upon actual rate of the personnel assigned to

perform services under this Agreement, but for this Agreement the total amount invoiced to the City shall not exceed \$30,000. unless authorized by both the Consultant and the City under written Addenda to this Agreement. As you know we will be partnering in this effort with Eric Helzer of Advanced Redevelopment Solutions and his rate is \$220 per hour while a schedule of our firm's hourly rates for the 2020 year are below:

**CIB Planning Public Fee Schedule**

President	\$142.00
Vice President	\$128.00
Director	\$124.00
Senior Planner	\$101.00
Project Planner II	\$77.00
Project Planner I	\$71.00
Assistant Planner	\$64.00
Administrative	\$42.00

***Professional Classification***

*Carmine P. Avantini, AICP, President*

*Justin Sprague, Vice President*

*Elena Moeller-Younger, Director of Marketing & Strategic Planning*

*Kelly McIntyre, Director of Planning*

*Sandy Avantini, Business Manager*

*\* Hourly rates are subject to increase on an annual basis*

We look forward to discussing this proposal in more detail and if you have any questions, please contact me at 810-335-3800.

Sincerely,

**CIB PLANNING**



Carmine P. Avantini, AICP  
President

CC: Eric P. Helzer, EDFP – Advanced Redevelopment Solutions

**CITY OF FARMINGTON  
INSURANCE REQUIREMENTS  
ATTACHMENT C**

1. The Contractor shall maintain at its expense during the term of this Agreement, the following insurance:
  - a. **Worker's Compensation** insurance with the Michigan statutory limits and Employer's Liability insurance with minimum limits of **\$100,000** (One Hundred Thousand Dollars) each accident, **\$500,000** disease policy limit, and **\$100,000** disease each employee. (These are minimum limits.)
  - b. **Commercial General Liability Insurance** – The Contractor shall procure and maintain during the life of this Agreement, Commercial General Liability Insurance, Personal Injury, Bodily Injury and Property Damage on an "Occurrence Basis" with limits of liability not less than **\$1,000,000** (One Million Dollars) per occurrence combined single limit.
  - c. **Automobile Liability** insurance covering all owned, hired and non-owned vehicles with Personal Protection insurance to comply with the provisions of the Michigan No Fault Insurance Law including Residual Liability insurance with minimum bodily injury limits of **\$1,000,000** (One Million Dollars) each person and **\$1,000,000** (One Million Dollars) each occurrence and minimum property damage limits of **\$1,000,000** (One Million Dollars) each occurrence.
2. All policies shall name the Contractor as the insured and shall be accompanied by a commitment from the insurer that such policies shall not be canceled or reduced without at least thirty (30) days prior notice date to the City of Farmington; alternately, Contractor may agree to provide notice of such cancellation or reduction.
3. The City of Farmington (the "City"), and the City's council, employees, contractors, agents, and volunteers shall be named as Additional Insured for General Liability and Auto Liability. Certificates of Insurance evidencing such coverage shall be submitted to the City Clerk's Office before commencement of performance under this Agreement and at least fifteen (15) days prior to the expiration dates of expiring policies. A current certificate of insurance must be on file with the City for the duration of the Agreement. Said coverage shall be primary coverage rather than any policies and insurance self-insurance retention owned or maintained by the City. Policies shall be issued by insurers who endorse the policies to reflect that, in the event of payment of any loss or damages, subrogation rights under those Agreement documents will be waived by the insurer with respect to claims against the City.
4. The Contractor shall be responsible for payment of all deductibles contained in any insurance required hereunder.

5. If, during the term of this Agreement, changed conditions or other pertinent factors should in the reasonable judgment of the City render inadequate insurance limits, the Contractor will furnish on demand such additional coverage as may reasonably be required under the circumstances. All such insurance shall be effected at the Contractor's expense, under valid and enforceable policies, issued by the insurers of recognized responsibility which are well-rated by national rating organizations and are acceptable to the City.
6. If any work is sublet in connection with this Agreement, the Contractor shall require each subcontractor to effect and maintain at least the same types and limits of insurance as fixed for the Contractor.
7. The provisions requiring the Contractor to carry said insurance shall not be construed in any manner as waiving or restricting the liability of the Contractor under this Agreement.
8. The City has the authority to vary from the specified limits as deemed necessary.

**Farmington City Council  
Staff Report**

**Council Meeting  
Date: March 16, 2020**

**Reference  
Number  
7E**

**Submitted by: City Manager/City Attorney**

**Description** Consideration to Approve Second Reading and Adopt Ordinance C-798-2020, an Ordinance to amend the City of Farmington Code of Ordinances, Chapter 35, "Zoning," Article 21, "Definitions," Section 35-252, "Definitions," in order to add a Definition of "Smoke shops" and Article 7, "CBD Central Business, C2 Community Commercial, C3 General Commercial and RO Redevelopment Overlay Districts," Section 35-102, "Table of Uses," in order to add smoke shops as a special land use (SLU) under the listed "retail" uses, in the C3 General Commercial District, only

**Requested Action** Approve Second Reading and Adoption of Ordinance C-798-2020 relating to smoke shops as a special land use.

**Background**

This text amendment to the City's Zoning Ordinance would add "smoke shops" to the list of Special Land Uses in the C3 District. These uses are generally defined as retail establishments where 50 percent or more of the retail area, defined as wall to wall, is used for the display, promotion, sale or use of tobacco and/or alternative nicotine (vape) products; or an establishment where the sale of those products constitutes greater than 50 percent of the establishment's merchandise. Such uses would, if adopted, be allowed by the Planning Commission after review under the Special Land Use criteria of the Zoning Ordinance, only in the C# Zoning District. Right now, the uses are permitted in the CBD and C2 Districts as well.

At its February 26, 2020 meeting, Council determined to introduce the ordinance, but raised an issue regarding applicability to a cigar bar (which is not intended). A minor change to the ordinance has been made to address that issue.

**Materials: Ordinance**



**CITY OF FARMINGTON  
OAKLAND COUNTY, MICHIGAN**

**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE TO AMEND THE CITY OF FARMINGTON CODE OF ORDINANCES, CHAPTER 35, "ZONING," ARTICLE 21, "DEFINITIONS," SECTION 35-252, "DEFINITIONS," IN ORDER TO ADD A DEFINITION OF "SMOKE SHOPS" AND ARTICLE 7, "CBD CENTRAL BUSINESS, C2 COMMUNITY COMMERCIAL, C3 GENERAL COMMERCIAL AND RO REDEVELOPMENT OVERLAY DISTRICTS," SECTION 35-102, "TABLE OF USES," IN ORDER TO ADD SMOKE SHOPS AS A SPECIAL LAND USE (SLU) UNDER THE LISTED "RETAIL" USES, IN THE C3 GENERAL COMMERCIAL DISTRICT, ONLY.**

**THE CITY OF FARMINGTON ORDAINS:**

***Section 1 of Ordinance. Ordinance Amendment.***

The Farmington City Code, Chapter 35, "Zoning," Article 21, "Definitions," section 35-252, "Definitions," is hereby amended to add the following definition:

**Smoke Shop:** A retail establishment where 50 percent or more of the retail area, defined as wall to wall, is used for the display, promotion, or sale of use of products listed below; or an establishment where the sale of products listed below constitutes greater than 50 percent of the establishment's merchandise:

- a. Cigarettes, e-cigarettes, vapor, nicotine/alternative nicotine products, cigars, and packaged tobacco;
- b. Tobacco smoking and e-cigarette paraphernalia products, including, but not limited to: pipes for smoking tobacco and nicotine products, cigarette holders, pens and electronic devices used for smoking tobacco, vape, and other nicotine or alternative nicotine products, and cigarette rolling papers.
- c. Alternative nicotine product means any noncombustible product containing nicotine that is intended for human consumption whether chewed, absorbed, dissolved, inhaled or ingested by any other means.
- d. Nicotine product means a product that does not contain tobacco, but delivers nicotine, including vapor products, and other nicotine delivery methods and devices.
- e. Tobacco product means a product that contains tobacco and is intended for human consumption including, but not limited to, cigarettes, cigars, non-cigarette smoking tobacco, chewing tobacco, tobacco snuff or smokeless tobacco as those terms are defined in Section 2 of the Tobacco Products Tax Act, 1993 PA 327, MCL 205.422.

f. Vapor product means a noncombustible product containing nicotine that employs a heating element, power source, electronic circuit, or other electric, chemical, or mechanical means regardless of shape or size that can be used to produce vapor from nicotine in a solution or other form. Vapor products include, but are not limited to, an electronic cigarette (E-cigarette), electronic cigar, electronic cigarillo, electronic pipe, or similar product or device and a vapor cartridge or other container of nicotine in a solution or other form that is intended to be used with or in an electronic cigarette (E-cigarette), electronic cigar, electronic cigarillo, electronic pipe, or similar product or device.

**Section 2 of Ordinance. Ordinance Amendment.**

The Farmington City Code, Article 7, "CBD Central Business, C2 Community Commercial, C3 General Commercial and RO Redevelopment Overlay Districts," Section 35-102, "Table of Uses," as a Special Land Use (SLU) under the listed "Retail" uses, in the C3 General Commercial District, only.

**Section 3 of Ordinance. Repealer.**

All ordinances, parts of ordinances, or sections of the City Code in conflict with this ordinance are repealed only to the extent necessary to give this ordinance full force and effect, and the Farmington Code of Ordinances shall remain in full force and effect, amended only as specified above.

**Section 4 of Ordinance. Savings.**

The amendments of the Farmington Code of Ordinances set forth in this ordinance do not affect or impair any act done, offense committed, or right accruing, accrued, or acquired or liability, penalty, forfeiture or punishment, pending or incurred prior to the amendments of the Farmington Code of Ordinances set forth in this ordinance.

**Section 5 of Ordinance. Severability.**

If any section, clause or provision of this ordinance shall be declared to be unconstitutional, void, illegal or ineffective by any court of competent jurisdiction, the validity of the ordinance as a whole, or in part, shall not be affected other than the part invalidated, and such section, clause or provision declared to be unconstitutional, void or illegal shall thereby cease to be a part of this Ordinance, but the remainder of this ordinance shall stand and be in full force and effect.

**Section 6 of Ordinance. Effective Date.**

The provisions of this Ordinance are hereby ordered to take effect on the date provided by applicable law following publication.

**Section 7 of Ordinance. Date and Publication.**

This Ordinance is declared to have been enacted by the City Council of the City of Farmington at a meeting called and held on the \_\_\_\_ day of \_\_\_\_\_, 2020, and ordered to be given publication in the manner prescribed by law.

Ayes:

Nays:

Abstentions:

Absent:

STATE OF MICHIGAN )

) ss.

COUNTY OF OAKLAND )

I, the undersigned, the qualified and acting City Clerk of the City of Farmington, Oakland County, Michigan, do certify that the foregoing is a true and complete copy of the Ordinance adopted by the City Council of the City of Farmington at a meeting held on the \_\_\_\_ day of \_\_\_\_\_, 2020, the original of which is on file in my office.

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Mary Mullison, City Clerk  
City of Farmington

**Farmington City Council  
Staff Report**

**Council Meeting  
Date: March 16, 2020**

**Item  
Number  
7F**

**Submitted by: Melissa Andrade**

**Agenda Topic Appointment of City Council Members to serve on Boards and Commissions**

**Proposed Motion:** Move to adopt the resolution reassigning Council Members to serve on various boards and commissions.

**Background:** Every two years, the city council holds an organizational meeting in conjunction with the city election. During this meeting, the council appoints its members to serve on various Boards and Commission, this meeting occurred in November, 2019. Since that time, a council member unexpectedly resigned from council, leaving some vacancies in his commitment. With a new council member now sworn in, council has decided to reassign.

**Materials:**

2019 Resolution with those who were appointed  
Summary of Boards and Commissions

CITY OF FARMINGTON  
OAKLAND COUNTY, MICHIGAN

RESOLUTION NO. 11-19019

A RESOLUTION OF THE FARMINGTON CITY COUNCIL ASSIGNING MEMBERS TO SERVE ON VARIOUS BOARDS AND COMMITTEES.

WHEREAS, after each City election it is necessary for the City Council to appoint individuals from the Council to serve on various boards and committees; and

THEREFORE, BE IT RESOLVED that the City Council hereby appoints its members to serve on the following boards and committees:

1. Farmington Retiree Health Care Board of Trustees:  
Mayor Bowman to serve through November 2021;
2. Downtown Development Authority Board of Directors (DDA):  
Mayor Bowman to serve through November 2021;
3. Brownfield Redevelopment Authority:  
Mayor appointment of Councilmember LaRussa to serve through November 2021;
4. Farmington Election Commission:  
Mayor Bowman to serve through November 2021;
5. Multicultural/Multiracial Community Council (MCMR)  
Councilmember Galvin to serve through November 2021;
- \*6. 8 Mile Boulevard Association (SMBA)  
Councilmember Galvin to serve through November 2021; Councilmember LaRussa appointed to serve as an alternate
- \*7. S.E.M.C.O.G.  
Councilmember LaRussa to serve through November 2021;  
Councilmember Galvin appointed to serve as an alternate
8. Grand River Corridor Improvement Authority  
~~\*Councilmember Schneemann~~ to serve through November 2021;
9. Greater Farmington Area Chamber of Commerce  
~~\*Mayor Pro Tem LaRussa~~ to serve through November 2021;

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- 10. Charter Review Committee  
Councilmember Taylor to serve through November 2021;
  
- 11. Downtown Farmington Parking Advisory Committee  
Councilmember Galvin to serve through November 2021.

<b>RESULT:</b>	<b>APPROVED [UNANIMOUS]</b>
<b>MOVER:</b>	LaRussa, Mayor Pro Tem
<b>SECONDER:</b>	Galvin, Councilmember

I, Mary J. Mullison, duly authorized City Clerk for the City of Farmington do hereby certify that the foregoing is a true and correct copy of a motion adopted by the Farmington City Council at a regular meeting held on Monday, November 14, 2019, in the City of Farmington, Oakland County, Michigan.

\_\_\_\_\_  
Mary J. Mullison, City Clerk

| \* Revised at the November 18, 2019 Special Meeting

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## **City Council Appointments to Boards and Commissions**

### **Farmington Retiree Health Care Board of Trustees**

- Three member board that includes: City Manager, Finance Director, and Mayor. Mayor is specified by City Code to serve on this committee.
- The Board of Trustees is required to meet at least quarterly
- Business meeting usually last approximately 30 minutes

### **Downtown Development Authority Board of Directors**

- Seven member board in which Mayor is ex officio member as specified by City Code.
- DDA Board meets monthly on the first Wednesday of each month at 6:00 p.m.

### **Brownfield Redevelopment Authority**

- Five member Board comprised of one council member, City Manager, DDA Executive Director, Chamber of Commerce Executive Director, and Public Services Director.
- Previous Representative : Sara Bowman
- Meet as required. Meets at least once a year to adopt budget or more frequently if there is a Brownfield Project
- Previous Representative: Sara Bowman

### **Farmington Election Commission**

- Three member board comprised of City Clerk, City Attorney, and one council member who will not be running in the next City election
- Meets once before every election to appoint election inspectors
- Meetings usually last fifteen minutes
- Previous Representative: Steve Schneemann

### **Multicultural/Multiracial Community Council**

- Council comprised of a wide variety of individuals representing Farmington and Farmington Hills One city council representative
- Meets once a month – regular meeting is usually scheduled the third Thursday of each beginning at noon.
- City Manager and Public Safety Director serve on the MCMR Council
- Previous Representative: Bill Galvin

### **8 Mile Boulevard Association (8MBA)**

- Association involving most communities along 8 Mile Road between 1-94 (east) and 1-275 (west). One council representative.

## ***City Council Appointments to Boards and Commissions***

***Updated: November 9, 2017***

***Page 2***

- Organization Purpose: to revitalize and promote the Eight Mile Road transportation, business and residential corridor by linking the efforts of the public and private sector.
- Usually meets three or four times each year.
- Previous Representative: Jeff Scott

### **SEMCOG (Southeast Michigan Council of Governments) General Assembly**

- Comprised of member communities across southeast Michigan
- Appoint council member as delegate and an alternate
- Many communities appoint City Manager as alternate
- Previous delegate: Jeff Scott
- Usually meets three times annually in March, June, and October
- Meetings are the third or fourth Thursday of the month in the late afternoon.
- The General Assembly adopts SEMCOG's annual work program, annual budget, and membership fee schedules; adopts and/or amends bylaws; and reviews and gives final approval on all regional plans.

### **Greater Farmington Area Chamber of Commerce**

- Comprised of business owners and other community stakeholders in the Farmington/Farmington Hills area
- City of Farmington Mayor or Council Member to be appointed
- The Chamber meets the third Tuesday of the month at 7:30 a.m. at Farmington Hills City Hall
- Previous representative: Greg Cowley

### **Charter Review Committee**

- This 3-member board, comprised of one city council member and typically two past mayors.
- The board meets on an as-needed basis when there is a proposed change to the City Charter
- Previous representative: Sara Bowman

### **Downtown Farmington Public Parking Committee**

- One city council appointment, one planning commission appointment, one DDA appointment and four residents/business owners comprise this board.
- The Parking Committee meets the third Wednesday of every month at 7 p.m.
- Previous representative: Greg Cowley



<b>Farmington City Council Staff Report</b>	<b>Council Meeting Date: March 16, 2020</b>	<b>Item Number 7G</b>
<b>Submitted by:</b> David Murphy, City Manager		
<b>Agenda Topic:</b> Consideration of Bond Authorization Resolution for 2020 Capital Improvement Bonds		
<b>Proposed Motion:</b> Move to adopt resolution authorizing the issuance of 2020 Capital Improvement Bonds in an amount not to exceed \$4,000,000		
<b>Background:</b> City Administration is requesting that the City Council adopt the attached Bond Authorization Resolution for the 2020 Capital Improvement Bonds in an amount not to exceed \$4,000,000. The resolution was prepared by the City's bond counsel: Miller, Canfield, Paddock and Stone. The bonds would be utilized toward the following projects: Bel Aire Sewer Lining, Freedom Road, Mayfield Street, as well as bond issuance costs. The sources for repayment of the bonds will be water and sewer and Act 51 revenue.  The attached Bond Authorization Resolution sets forth the terms of the bonds, the form of the bonds, the form of notice of sale, and provides for a competitive public sale of the bonds. The Resolution also authorizes various City Officials to take the necessary actions to issue, sell and deliver the bonds and delegates the authority to award the bonds to the City Manager and Director of Finance and Administration. Bonds will be awarded to the bidder whose bid produces the lowest interest cost to the City. The Resolution is the only remaining approval from the City Council needed to issue the bonds. City Administration intends for the bonds to be issued on April 14-15.  Pat McGow from Miller, Canfield, Paddock and Stone will be on hand to answer any questions that Council might have related to the bonds.		
<b>Materials:</b>  Attorney Letter Bond Authorization Resolution		

Founded in 1852  
by Sidney Davy Miller

# MILLER CANFIELD

**PATRICK F. MCGOW**  
TEL (313) 496-7684  
FAX (313) 496-8450  
E-MAIL [mcgow@millercanfield.com](mailto:mcgow@millercanfield.com)

**Miller, Canfield, Paddock and Stone, P.L.C.**  
150 West Jefferson, Suite 2500  
Detroit, Michigan 48226  
TEL (313) 963-6420  
FAX (313) 496-7500  
[www.millercanfield.com](http://www.millercanfield.com)

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March 11, 2020

Mr. Christopher M. Weber  
Director of Finance and Administration  
City of Farmington  
23600 Liberty Street  
Farmington MI 48332-9002

Re: City of Farmington 2020 Capital Improvement Bonds

Dear Chris:

I have enclosed the Resolution Authorizing the 2020 Capital Improvement Bonds (Limited Tax General Obligation) to be considered for approval by the City Council at its meeting on Monday, March 16th. The Resolution authorizes the issuance of Bonds in the amount not to exceed \$4,000,000 to pay all or part of the costs to acquire, construct, furnish and equip water and sewer system improvements, and construction and reconstruction of roads and drainage improvements, including site improvements and all related appurtenances and attachments.

The Resolution is based upon the bond specifications prepared by PFM Financial Advisors LLC, the City's financial advisors. The Bonds will pledge the City's limited tax full faith and credit for support of the Bonds and can be paid from a variety of sources, including water and sewer funds for the water and sewer projects and road funds for the road projects. The Resolution sets forth the terms of the Bonds, the form of Bonds, the form of notice of sale and provides for a competitive public sale of the Bonds. The Resolution also authorizes various City officials to take the necessary actions to issue, sell and deliver the Bonds and delegates the authority to award the Bonds to the City Manager and Director of Finance and Administration. There are various blanks in the Resolution in the form of bond and form of Notice of Sale that are intended to be in blank, those items will be completed in the final forms of those documents.

The enclosed Resolution is the only remaining approval from the City Council needed to issue and sell the Bonds. If approved, the Resolution authorizes the City Manager and Director of Finance and Administration to take the necessary steps to select the sale date, proceed with the sale of the Bonds and award the Bonds on the date of the sale of the Bonds to the bidder whose bid produces the lowest interest cost to the City. It also allows the authorized officers to reduce the size of the Bonds either before or at the time of sale of the Bonds.

MILLER, CANFIELD, PADDOCK AND STONE, P.L.C.

Mr. Christopher Weber

-2-

March 11, 2020

We would appreciate receiving three (3) certified copies of the Resolution upon adoption by the City Council. I plan to attend the meeting to answer any questions about the Resolution or the Bonds.

If you have any further questions please give me a call.

Very truly yours,

Miller, Canfield, Paddock and Stone, P.L.C.

By: 

Patrick F. McGow

Enclosure

Cc: David Murphy, City Manager  
Jaime Pohlman  
Kari Blanchett

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**RESOLUTION AUTHORIZING  
2020 CAPITAL IMPROVEMENT BONDS  
(LIMITED TAX GENERAL OBLIGATION)**

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**CITY OF FARMINGTON**  
County of Oakland, State of Michigan

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Minutes of a regular meeting of the City Council of the City of Farmington, County of Oakland, State of Michigan (the "City"), held on March 16, 2020, at 7:00 o'clock p.m., prevailing Eastern Time.

PRESENT: Members: \_\_\_\_\_

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ABSENT: Members: \_\_\_\_\_

The following preamble and resolution were offered by Member \_\_\_\_\_ and supported by Member \_\_\_\_\_:

WHEREAS, the City does hereby determine that it is necessary to pay all or part of the cost to acquire, construct, furnish and equip water and sewer system improvements, and construction and reconstruction of roads and drainage improvements, including site improvements and all related appurtenances and attachments (the "Project"); and

WHEREAS, to finance the cost of the Project, the City Council deems it necessary to borrow the principal amount of not to exceed Four Million Dollars (\$4,000,000) and issue capital improvement bonds pursuant to Act 34, Public Acts of Michigan, 2001, as amended ("Act 34") to pay the cost of the Project; and

WHEREAS, a notice of intent for bonds was published in accordance with Act 34 which provides that the capital improvement bonds may be issued without a vote of the electors of the City unless a proper petition for an election on the question of the issuance of the bonds is filed with the City Clerk within a period of forty-five (45) days from the date of publication and no petition was filed with the Clerk within the 45-day period.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. Authorization of Bonds; Bond Terms. Bonds of the City designated **2020 CAPITAL IMPROVEMENT BONDS (LIMITED TAX GENERAL OBLIGATION)** (the "Bonds") are hereby authorized to be issued in the aggregate principal sum of not to exceed Four Million Dollars (\$4,000,000) for the purpose of paying the cost of the Project and costs of issuance of the Bonds. The issue shall consist of bonds in fully-registered form of the denomination of \$5,000, or multiples thereof not exceeding for each maturity the maximum principal amount of that maturity, numbered consecutively in order of registration, dated as of the date of delivery, or such other date as determined

by the City Manager or Director of Finance and Administration (each an “Authorized Officer”), at the time of sale of the Bonds. The Bonds shall bear interest, mature and be payable at the times and in the manner set forth in Sections 6 and 7 hereof. The Bonds shall be sold at public sale at a price not less than 99.5% nor more than 108% of the principal amount thereof.

The Bonds shall be subject to redemption prior to maturity in the manner and at the times and prices set forth in Sections 6 and 7 hereof and if term bonds are selected by the original purchaser of the Bonds, then the Bonds will be subject to mandatory redemption in accordance with the foregoing referenced maturity schedule at par.

Interest shall be payable to the registered owner of record as of the 15th day of the month prior to the payment date for each interest payment. The record date of determination of registered owner for purposes of payment of interest as provided in this paragraph may be changed by the City to conform to market practice in the future. Interest shall be payable to the registered owner of record as of the 15th day of the month preceding the payment date for each interest payment. The principal of the Bonds shall be payable at the designated office of a bank or trust company to be selected by the City prior to the publication of the notice of sale for the Bonds as the transfer agent for the Bonds (the “Transfer Agent”). The Bonds may be issued in book-entry only form through The Depository Trust Company in New York, New York (“DTC”) and the Treasurer is authorized to execute such custodial or other agreement with DTC as may be necessary to accomplish the issuance of the Bonds in book-entry only form and to make such changes in the Bond Form within the parameters of this resolution as may be required to accomplish the foregoing.

2. Execution of Bonds. The Bonds of this issue shall be executed in the name of the City with the manual or facsimile signatures of the Mayor and the City Clerk and shall have the seal of the City, or a facsimile thereof, printed or impressed on the Bonds. No Bond executed by facsimile signature shall be valid until authenticated by an authorized officer or representative of the Transfer Agent. The Bonds shall be delivered to the Transfer Agent for authentication and be delivered by the Transfer Agent to the purchaser or other person in accordance with instructions from the City Treasurer upon payment of the purchase price for the Bonds in accordance with the bid therefor when accepted.

3. Transfer of Bonds. The Transfer Agent shall keep the books of registration for this issue on behalf of the City. Any Bond may be transferred upon such registration books by the registered owner of record, in person or by the registered owner’s duly authorized attorney, upon surrender of the Bond for cancellation, accompanied by delivery of a duly executed written instrument of transfer in a form approved by the Transfer Agent. Whenever any Bond or Bonds shall be surrendered for transfer, the City shall execute and the Transfer Agent shall authenticate and deliver a new Bond or Bonds, for like aggregate principal amount. The Transfer Agent shall require the payment by the bondholder requesting the transfer of any tax or other governmental charge required to be paid with respect to the transfer.

Unless waived by any registered owner of Bonds to be redeemed, official notice of redemption shall be given by the Transfer Agent on behalf of the City. Such notice shall be dated and shall contain at a minimum the following information: original issue date; maturity dates; interest rates; CUSIP numbers, if any; certificate numbers (and in the case of partial redemption) the called amounts of each certificate; the place where the Bonds called for redemption are to be surrendered for payment; and that interest on the Bonds or portions thereof called for redemption shall cease to accrue from and after the

redemption date.

In addition, further notice shall be given by the Transfer Agent in such manner as may be required or suggested by regulations or market practice at the applicable time, but no defect in such further notice nor any failure to give all or any portion of such further notice shall in any manner defeat the effectiveness of a call for redemption if notice thereof is given as prescribed herein.

4. Limited Tax Pledge; Debt Retirement Fund; Defeasance of Bonds. The City hereby pledges its limited tax full faith and credit for the prompt payment of the Bonds. The City shall, each year budget the amount of the debt service coming due in the next fiscal year on the principal of and interest on the Bonds and shall advance as a first budget obligation from its general funds available therefor, or, if necessary, levy taxes upon all taxable property in the City subject to applicable constitutional, statutory and charter tax rate limitations, such sums as may be necessary to pay such debt service in said fiscal year.

The Treasurer is authorized and directed to open a depository account with a bank or trust company designated by the City Council, to be designated **2020 CAPITAL IMPROVEMENT BONDS DEBT RETIREMENT FUND** (the “Debt Retirement Fund”), the moneys to be deposited into the Debt Retirement Fund to be specifically earmarked and used solely for the purpose of paying principal of and interest on the Bonds as they mature.

In the event cash or direct obligations of the United States or obligations the principal of and interest on which are guaranteed by the United States, or a combination thereof, the principal of and interest on which, without reinvestment, come due at times and in amounts sufficient to pay at maturity or irrevocable call for earlier optional redemption, the principal of, premium, if any, and interest on the Bonds, shall be deposited in trust, this resolution shall be defeased and the owners of the Bonds shall have no further rights under this resolution except to receive payment of the principal of, premium, if any, and interest on the Bonds from the cash or securities deposited in trust and the interest and gains thereon and to transfer and exchange Bonds as provided herein.

5. Construction Fund; Proceeds of Bond Sale. The City Treasurer is authorized and directed to open a separate depository account with a bank or trust company designated by the City Council, to be designated **2020 CAPITAL IMPROVEMENT BONDS CONSTRUCTION FUND** (the “Construction Fund”), and deposit into said Construction Fund the proceeds of the Bonds less accrued interest, if any, which shall be deposited into the Debt Retirement Fund. The amounts specified by an Authorized Officer at the time of sale of the Bonds from the net proceeds of sale of the Bonds (including proceeds of the good faith deposit received at the time of sale) shall be deposited to the appropriate account in the Construction Fund to be used to pay for the Project and the costs of issuance of the Bonds. Except for investment pending disbursement and as herein provided, the moneys in each account in the Construction Fund shall be used solely to pay the costs of the Project, the costs of issuance of the Bonds, as such costs become due and payable and, as may be necessary, to rebate arbitrage earnings, if any, to the United States Department of Treasury as required by the Internal Revenue Code of 1986, as amended (the “Code”).

6. Bond Form. The Bonds shall be in substantially the following form:

UNITED STATES OF AMERICA  
STATE OF MICHIGAN  
COUNTY OF OAKLAND

CITY OF FARMINGTON

2020 CAPITAL IMPROVEMENT BOND  
(LIMITED TAX GENERAL OBLIGATION)

<u>Interest Rate</u>	<u>Maturity Date</u>	<u>Date of Original Issue</u>	<u>CUSIP</u>
____%	May 1, ____	_____, 2020	

Registered Owner:

Principal Amount:                      Dollars

The City of Farmington, County of Oakland, State of Michigan (the "City"), acknowledges itself to owe and for value received hereby promises to pay to the Registered Owner specified above, or registered assigns, the Principal Amount specified above, in lawful money of the United States of America, on the Maturity Date specified above, unless prepaid prior thereto as hereinafter provided, with interest thereon (computed on the basis of a 360-day year consisting of twelve 30-day months) from the Date of Original Issue specified above or such later date to which interest has been paid, until paid, at the Interest Rate per annum specified above, first payable on November 1, 2020 and semiannually thereafter. Principal of this bond is payable at the designated corporate trust office of \_\_\_\_\_, or such other transfer agent as the City may hereafter designate by notice mailed to the registered owner not less than sixty (60) days prior to any interest payment date (the "Transfer Agent"). Interest on this bond is payable to the registered owner of record as of the fifteenth (15th) day of the month preceding the interest payment date as shown on the registration books of the City kept by the Transfer Agent by check or draft mailed to the registered owner of record at the registered address. For prompt payment of this bond, both principal and interest, the full faith, credit and resources of the City are hereby irrevocably pledged.

This bond is one of a series of bonds of even Date of Original Issue aggregating the principal sum of \$\_\_\_\_\_, issued for the purpose of paying the cost of certain capital improvements for the City. This bond is issued under the provisions of Act 34, Public Acts of Michigan, 2001, as amended, and a duly adopted resolution of the City.

Bonds of this issue maturing in the years 2021 to 2030, inclusive, shall not be subject to redemption prior to maturity. Bonds or portions of bonds of this issue in multiples of \$5,000 maturing in the year 2031 and thereafter shall be subject to redemption prior to maturity, at the option of the City, in any order of maturity and by lot within any maturity, on any date on or after May 1, 2030, at par and accrued interest to the date fixed for redemption.

[Insert Term Bond redemption provisions, if necessary.]

In case less than the full amount of an outstanding bond is called for redemption, the Transfer Agent, upon presentation of the bond called in part for redemption, shall register, authenticate and deliver to the registered owner of record a new bond in the principal amount of the portion of the original bond not called for redemption.

Notice of redemption shall be given to the registered owner of any bond or portion thereof called for redemption by mailing of such notice not less than thirty (30) days prior to the date fixed for redemption to the

registered address of the registered owner of record. A bond or portion thereof so called for redemption shall not bear interest after the date fixed for redemption provided funds are on hand with the Transfer Agent to redeem said bond or portion thereof.

This bond is transferable only upon the registration books of the City kept by the Transfer Agent by the registered owner of record in person, or by the registered owner’s attorney duly authorized in writing, upon the surrender of this bond together with a written instrument of transfer satisfactory to the Transfer Agent duly executed by the registered owner or the registered owner’s attorney duly authorized in writing, and thereupon a new registered bond or bonds in the same aggregate principal amount and of the same maturity shall be issued to the transferee in exchange therefor as provided in the resolution authorizing this bond and upon the payment of the charges, if any, therein prescribed.

This bond, including the interest thereon, is payable as a first budget obligation from the general funds of the Issuer, and the Issuer is required, if necessary, to levy ad valorem taxes on all taxable property in the Issuer for the payment thereof, subject to applicable constitutional, statutory and charter tax rate limitations.

It is hereby certified and recited that all acts, conditions and things required by law to be done, precedent to and in the issuance of this bond and the series of bonds of which this is one, exist and have been done and performed in regular and due form and time as required by law, and that the total indebtedness of the City, including this bond and the series of bonds of which this is one, does not exceed any constitutional or statutory debt limitation.

This bond is not valid or obligatory for any purpose until the Transfer Agent’s Certificate of Authentication on this bond has been executed by the Transfer Agent.

IN WITNESS WHEREOF, the City, by its City Council, has caused this bond to be signed in its name with the facsimile signatures of its Mayor and its City Clerk and a facsimile of its corporate seal to be printed hereon, all as of the Date of Original Issue.

CITY OF FARMINGTON  
County of Oakland  
State of Michigan

By \_\_\_\_\_  
Its Mayor

(SEAL)

By \_\_\_\_\_  
Its City Clerk



(Form of Transfer Agent's Certificate of Authentication)

CERTIFICATE OF AUTHENTICATION

This bond is one of the bonds described herein.

Transfer Agent

By \_\_\_\_\_  
Authorized Signatory

Authentication Date: \_\_\_\_\_, 2020

[Bond printer to insert form of assignment]

7. Notice of Sale. The Authorized Officers are authorized to fix a date of sale for the Bonds and to publish a notice of sale of the Bonds in *The Bond Buyer*, New York, New York, which notice of sale shall be in substantially the following form:

OFFICIAL NOTICE OF SALE

\$4,000,000\*

CITY OF FARMINGTON  
COUNTY OF OAKLAND, STATE OF MICHIGAN  
2020 CAPITAL IMPROVEMENT BONDS  
(LIMITED TAX GENERAL OBLIGATION)

*\*Subject to adjustment as set forth in this Notice of Sale*

SEALED BIDS for the purchase of the above bonds will be received by the undersigned at the City Office located at 23600 Liberty, Farmington, Michigan 48335 on \_\_\_\_\_, the \_\_ day of \_\_\_\_\_, 2020 until \_\_:\_\_\_ .m., prevailing Eastern Time, at which time and place said bids will be publicly open and read.

SEALED BIDS will also be received in the alternative on the same date and until the same time at the offices of the Municipal Advisory Council of Michigan (the "MAC"), 26211 Central Park Boulevard, Suite 508, Southfield, Michigan 48076, when, simultaneously, the bids will be opened and read.

ELECTRONIC BIDS: Electronic bids will also be received on the same date and until the same time by Bidcomp/Parity as agent of the undersigned. Further information about Bidcomp/Parity, including any fee charged, may be obtained from Bidcomp/Parity, Anthony Leyden or CLIENT SERVICES, 1359 Broadway, Second Floor, New York, New York 10010, (212) 849-5021. IF ANY PROVISION OF THIS NOTICE OF SALE SHALL CONFLICT WITH INFORMATION PROVIDED BY BIDCOMP/PARITY, AS THE APPROVED PROVIDER OF ELECTRONIC BIDDING SERVICES, THIS NOTICE SHALL CONTROL.

Bidders may choose any means or location to present bids but a bidder may not present a bid in more than one location or by more than one means.

BOND DETAILS: The bonds will be registered bonds of the denomination of \$5,000 or multiples thereof not exceeding for each maturity the maximum principal amount of that maturity, originally dated as of the date of delivery, numbered in order of registration, and will bear interest from their date payable on November 1, 2020 and semiannually thereafter.

The bonds will mature on the 1st day of May in each of the years as follows:

2021	\$110,000	2029	\$285,000
2022	120,000	2030	295,000
2023	255,000	2031	300,000
2024	265,000	2032	310,000
2025	265,000	2033	320,000
2026	270,000	2034	320,000
2027	275,000	2035	330,000
2028	280,000		

\*ADJUSTMENT OF TOTAL PAR AMOUNT OF BONDS AND PRINCIPAL MATURITIES: The City reserves the right to decrease the aggregate principal amount of the bonds after receipt of the bids and prior to final award, if necessary, so that the purchase price of the bonds will provide an amount determined by the City to be sufficient to construct the project and to pay costs of issuance of the bonds. The adjustments, if necessary, will be in increments of \$5,000. The purchase price will be adjusted proportionately to the increase or decrease in issue size, but the interest rates specified by the successful bidder for all maturities will not change. The successful bidder may not withdraw its bid as a result of any changes made within these limits.

\*ADJUSTMENT TO PURCHASE PRICE: Should any adjustment to the aggregate principal amount of

the bonds be made by the City, the purchase price of the bonds will be adjusted by the City proportionally to the adjustment in principal amount of the bonds. The adjusted purchase price will reflect changes in the dollar amount of the underwriter's discount and original issue discount/premium, if any, but will not change the per-bond underwriter's discount as calculated from the bid and initial reoffering prices.

**PRIOR REDEMPTION OF BONDS:** Bonds maturing in the years 2021 to 2030 inclusive, shall not be subject to redemption prior to maturity. Bonds or portions of bonds in multiples of \$5,000 maturing in the year 2031 and thereafter shall be subject to redemption prior to maturity, at the option of the City, in any order of maturity and by lot within any maturity, on any date on or after May 1, 2030, at par and accrued interest to the date fixed for redemption.

In case less than the full amount of an outstanding bond is called for redemption, the transfer agent, upon presentation of the bond called for redemption, shall register, authenticate and deliver to the registered owner of record a new bond in the principal amount of the portion of the original bond not called for redemption.

Notice of redemption shall be given to the registered owner of any bond or portion thereof called for redemption by mailing of such notice not less than thirty (30) days prior to the date fixed for redemption to the registered address of the registered owner of record. A bond or portion thereof so called for redemption shall not bear interest after the date fixed for redemption provided funds are on hand with the transfer agent to redeem said bond or portion thereof.

**TERM BOND OPTION:** The initial purchaser of the bonds may designate any one or more maturities as term bonds. The amounts of the maturities which are aggregated in a designated term bond shall be subject to mandatory redemption on May 1 of the years and in the amounts set forth in the above maturity schedule at a redemption price of par, plus accrued interest to the date of mandatory redemption. Term bonds or portions thereof mandatorily redeemed shall be selected by lot. Any such designation must be made at the time bids are submitted and must be listed on the bid.

**INTEREST RATE AND BIDDING DETAILS:** The bonds shall bear interest at rate or rates not exceeding 6.00% per annum, to be fixed by the bids therefor, expressed in multiples of 1/8 or 1/100 of 1% or both. The interest on any one bond shall be at one rate only and all bonds maturing in any one year must carry the same interest rate. The difference between the highest and lowest interest rates bid shall not exceed three percent (3%) per annum. **THE INTEREST BORNE BY BONDS MATURING IN ANY ONE YEAR SHALL NOT BE LESS THAN THE INTEREST RATE BORNE BY BONDS MATURING IN THE PRECEDING YEAR.** No proposal for the purchase of less than all of the bonds or at a price less than 99.5% or more than 108% of their par value will be considered.

**BOOK-ENTRY ONLY:** The bonds will be issued in book-entry only form as one fully registered bond per maturity and will be registered in the name of Cede & Co., as bondholder and nominee for The Depository Trust Company ("DTC"), New York, New York. DTC will act as securities depository for the bonds. Purchase of the bonds will be made in book-entry-only form, in the denomination of \$5,000 or any multiple thereof. Purchasers will not receive certificates representing their interest in bonds purchased. It will be the responsibility of the purchaser to obtain DTC eligibility. Failure of the purchaser to obtain DTC eligibility shall not constitute cause for a failure or refusal by the purchaser to accept delivery of and pay for the bonds.

**TRANSFER AGENT AND REGISTRATION:** Principal shall be payable at the principal corporate trust office of \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_, or such other transfer agent as the City may hereafter designate by notice mailed to the registered owner of record not less than 60 days prior to an interest payment date. Interest shall be paid by check mailed to the registered owner of record as shown on the registration books of the City as of the 15th day prior to an interest payment date. The bonds will be transferred only upon the registration books of the City kept by the transfer agent.

PURPOSE AND SECURITY: The bonds are authorized for the purpose of paying the cost of acquiring and constructing certain capital improvements for the City. The bonds will be a first budget obligation of the City, payable from the general funds of the City including the collection of ad valorem taxes on all taxable property in the City subject to applicable constitutional, statutory and charter tax rate limitations. The rights or remedies of bondholders may be affected by bankruptcy, insolvency, fraudulent conveyance or other laws affecting creditors' rights generally now existing or hereafter enacted and by the application of general principles of equity including those relating to equitable subordination.

AWARD OF BONDS-TRUE INTEREST COST: The bonds will be awarded to the bidder whose bid produces the lowest true interest cost determined in the following manner: the lowest true interest cost will be the single interest rate (compounded on November 1, 2020 and semi-annually thereafter) necessary to discount the debt service payments from their respective payment date to the date of closing, in an amount equal to the price bid, excluding accrued interest. Each bidder shall state in its bid the true interest cost to the City, computed in the manner specified above.

TAX MATTERS: In the opinion of Miller, Canfield, Paddock and Stone, P.L.C., bond counsel, under existing law, assuming compliance with certain covenants, interest on the bonds is excludable from gross income for federal income tax purposes as described in the opinion, and the bonds and interest thereon are exempt from all taxation by the State of Michigan or any taxing authority within the State of Michigan except inheritance and estate taxes and taxes on gains realized from the sale, payment or other disposition thereof.

ISSUE PRICE: The winning bidder shall assist the City in establishing the issue price of the bonds and shall execute and deliver to the City at closing an "issue price" or similar certificate setting forth the reasonably expected initial offering price to the public or the sales price or prices of the bonds, together with the supporting pricing wires or equivalent communications, substantially in the form attached either as Appendix G-1 or Appendix G-2 of the preliminary Official Statement, with such modifications as may be appropriate or necessary, in the reasonable judgment of the winning bidder, the City and Bond Counsel.

The City intends that the provisions of Treasury Regulation Section 1.148-1(f)(3)(i) (defining "competitive sale" for purposes of establishing the issue price of the bonds) will apply to the initial sale of the bonds (the "Competitive Sale Requirements") because:

- a. the City is disseminating this Notice of Sale to potential underwriters in a manner that is reasonably designed to reach potential underwriters;
- b. all bidders shall have an equal opportunity to bid;
- c. the City anticipates receiving bids from at least three underwriters of municipal bonds who have established industry reputations for underwriting new issuances of municipal bonds; and
- d. the City anticipates awarding the sale of the bonds to the bidder who submits a firm offer to purchase the bonds at the lowest true interest cost, as set forth in this Notice of Sale.

Any bid submitted pursuant to this Notice of Sale shall be considered a firm offer for the purchase of the bonds, as specified in the bid.

In the event that all of the Competitive Sale Requirements are not satisfied, the City shall so advise the winning bidder. The City will not require bidders to comply with the "hold-the-offering price rule," and therefore does not intend to use the initial offering price to the public as of the sale date of any maturity of the bonds as the issue price of that maturity, though the winning bidder, in consultation with the City, may elect to apply the "hold-the-offering price rule" (as described below). Bids will not be subject to cancellation in the event the

Competitive Sale Requirements are not satisfied. Unless a bidder intends to apply the “hold-the-offering price rule” (as described below), bidders should prepare their bids on the assumption that all of the maturities of the bonds will be subject to the 10% Test (as described below). The winning bidder must notify the City of its intention to apply either the “hold-the-price rule” or the 10% Test at or prior to the time the bonds are awarded.

If the winning bidder does not request that the “hold-the-offering price rule” apply to determine the issue price of the bonds, the following two paragraphs shall apply:

- a. The City shall treat the first price at which 10% of a maturity of the bonds (the “10% Test”) is sold to the public as the issue price of that maturity, applied on a maturity-by-maturity basis. The winning bidder shall advise the City if any maturity of the Bonds satisfies the 10% Test as of the date and time of the award of the bonds; and
- b. Until the 10% Test has been satisfied as to each maturity of the bonds, the winning bidder agrees to promptly report to the City the prices at which the unsold bonds of that maturity have been sold to the public. That reporting obligation shall continue, whether or not the closing date has occurred, until either (i) all bonds of that maturity have been sold or (ii) the 10% Test has been satisfied as to the bonds of that maturity, provided that, the winning bidder’s reporting obligation after the closing date may be at reasonable periodic intervals or otherwise upon request of the City or bond counsel.

If the winning bidder does request that the “hold-the-offering price rule” apply to determine the issue price of the bonds, then following three paragraphs shall apply:

- a. The winning bidder, in consultation with the City, may determine to treat (i) pursuant to the 10% Test, the first price at which 10% of a maturity of the bonds is sold to the public as the issue price of that maturity and/or (ii) the initial offering price to the public as of the sale date of any maturity of the bonds as the issue price of that maturity (the “hold-the-offering price rule”), in each case applied on a maturity-by-maturity basis. The winning bidder shall advise the City if any maturity of the bonds satisfies the 10% Test as of the date and time of the award of the bonds. The winning bidder shall promptly advise the City, at or before the time of award of the bonds, which maturities of the bonds shall be subject to the 10% Test or shall be subject to the hold-the-offering price rule or both.
- b. By submitting a bid, the winning bidder shall (i) confirm that the underwriters have offered or will offer the bonds to the public on or before the date of the award at the offering price or prices (the “initial offering price”), or at the corresponding yield or yields, set forth in the bid submitted by the winning bidder, and (ii) if the hold-the-offering-price rule applies, agree, on behalf of the underwriters participating in the purchase of the bonds, that the underwriters will neither offer nor sell unsold bonds of any maturity to which the hold-the-offering-price rule shall apply to any person at a price that is higher than the initial offering price to the public during the period starting on the sale date and ending on the earlier of the following:
  - i. the close of the fifth (5<sup>th</sup>) business day after the sale date; or
  - ii. the date on which the underwriters have sold at least 10% of that maturity of the bonds to the public at a price that is no higher than the initial offering price to the public;

The winning bidder shall promptly advise the City when the underwriters have sold 10% of that maturity of the bonds to the public at a price that is no higher than the initial offering price to the public, if that occurs prior to the close of the fifth (5<sup>th</sup>) business day after the sale date.

- c. The City acknowledges that, in making the representation set forth above, the winning bidder will

rely on (i) the agreement of each underwriter to comply with the requirements for establishing issue price of the bonds, including, but not limited to, its agreement to comply with the hold-the-offering-price rule, if applicable to the bonds, as set forth in an agreement among underwriters and the related pricing wires, (ii) in the event a selling group has been created in connection with the initial sale of the bonds to the public, the agreement of each dealer who is a member of the selling group to comply with the requirements for establishing issue price of the bonds, including, but not limited to, its agreement to comply with the hold-the-offering-price rule, if applicable to the bonds, as set forth in a selling group agreement and the related pricing wires, and (iii) in the event that an underwriter or dealer who is a member of the selling group is a party to a third-party distribution agreement that was employed in connection with the initial sale of the bonds to the public, the agreement of each broker-dealer that is a party to such agreement to comply with the requirements for establishing issue price of the bonds, including, but not limited to, its agreement to comply with the hold-the-offering-price rule, if applicable to the bonds, as set forth in the third-party distribution agreement and the related pricing wires. The City further acknowledges that each underwriter shall be solely liable for its failure to comply with its agreement regarding the requirements for establishing issue price of the bonds, including, but not limited to, its agreement to comply with the hold-the-offering-price rule, if applicable to the bonds, and that no underwriter shall be liable for the failure of any other underwriter, or of any dealer who is a member of a selling group, or of any broker-dealer that is a party to a third-party distribution agreement to comply with its corresponding agreement to comply with the requirements for establishing issue price of the bonds, including, but not limited to, its agreement to comply with the hold-the-offering-price rule, if applicable to the bonds.

By submitting a bid, each bidder confirms that:

- a. any agreement among underwriters, any selling group agreement and each third-party distribution agreement (to which the bidder is a party) relating to the initial sale of the bonds to the public, together with the related pricing wires, contains or will contain language obligating each underwriter, each dealer who is a member of the selling group, and each broker-dealer that is a party to such third-party distribution agreement, as applicable, (A)(i) to report the prices at which it sells to the public the unsold bonds of each maturity allocated to it, whether or not the closing date has occurred, until either all bonds of that maturity allocated to it have been sold or it is notified by the winning bidder that the 10% Test has been satisfied as to the bonds of that maturity, provided that, the reporting obligation after the closing date may be at reasonable periodic intervals or otherwise upon request of the winning bidder, and (ii) to comply with the hold-the-offering-price rule, if applicable, if and for so long as directed by the winning bidder and as set forth in the related pricing wires, (B) to promptly notify the winning bidder of any sales of bonds that, to its knowledge, are made to a purchaser who is a related party to an underwriter participating in the initial sale of the bonds to the public (each such term being used as defined below), and (C) to acknowledge that, unless otherwise advised by the underwriter, dealer or broker-dealer, the winning bidder shall assume that each order submitted by the underwriter, dealer or broker-dealer is a sale to the public.
- b. any agreement among underwriters or selling group agreement relating to the initial sale of the bonds to the public, together with the related pricing wires, contains or will contain language obligating each underwriter or dealer that is a party to a third-party distribution agreement to be employed in connection with the initial sale of the bonds to the public to require each broker-dealer that is a party to such third-party distribution agreement to (i) report the prices at which it sells to the public the unsold bonds of each maturity allocated to it, whether or not the closing date has occurred, until either all bonds of that maturity allocated to it have been sold or it is notified by the winning bidder or such underwriter that the 10% Test has been satisfied as to the bonds of that maturity, provided that, the reporting obligation after the closing date may be at reasonable periodic intervals or otherwise upon request of the winning bidder or such underwriter, and (ii) comply with the hold-the-offering-price

rule, if applicable, if and for so long as directed by the winning bidder or the underwriter and as set forth in the related pricing wires.

- c. Sales of any bonds to any person that is a related party to an underwriter shall not constitute sales to the public for purposes of this Notice of Sale.

Further, for purposes of this Notice of Sale:

- a. “public” means any person other than an underwriter or a related party,
- b. “underwriter” means (A) any person that agrees pursuant to a written contract with the City (or with the lead underwriter to form an underwriting syndicate) to participate in the initial sale of the bonds to the public and (B) any person that agrees pursuant to a written contract directly or indirectly with a person described in clause (A) to participate in the initial sale of the bonds to the public (including a member of a selling group or a party to a third-party distribution agreement participating in the initial sale of the bonds to the public);
- c. a purchaser of any of the bonds is a “related party” to an underwriter if the underwriter and the purchaser are subject, directly or indirectly, to (i) more than 50% common ownership of the voting power or the total value of their stock, if both entities are corporations (including direct ownership by one corporation of another), (ii) more than 50% common ownership of their capital interests or profits interests, if both entities are partnerships (including direct ownership by one partnership of another), or (iii) more than 50% common ownership of the value of the outstanding stock of the corporation or the capital interests or profit interests of the partnership, as applicable, if one entity is a corporation and the other entity is a partnership (including direct ownership of the applicable stock or interests by one entity of the other); and
- d. “sale date” means the date that the bonds are awarded by the City to the winning bidder.

“QUALIFIED TAX EXEMPT OBLIGATIONS”: The City has designated the bonds as “qualified tax-exempt obligations” for purposes of the deduction of interest expense by financial institutions pursuant to the Code.

LEGAL OPINION: Bids shall be conditioned upon the approving opinion of Miller, Canfield, Paddock and Stone, P.L.C., attorneys of Detroit, Michigan, a copy of which opinion will be furnished without expense to the purchaser of the bonds at the delivery thereof. The fees of Miller, Canfield, Paddock and Stone, P.L.C. for services rendered in connection with such approving opinion are expected to be paid from bond proceeds. Except to the extent necessary to issue its approving opinion as to validity of the above bonds, Miller, Canfield, Paddock and Stone, P.L.C. has not been requested to examine or review and has not examined or reviewed any financial documents, statements or materials that have been or may be furnished in connection with the authorization, issuance or marketing of the bonds, and accordingly will not express any opinion with respect to the accuracy or completeness of any such financial documents, statements or materials.

DELIVERY OF BONDS: The City will furnish bonds ready for execution at its expense. Bonds will be delivered without expense to the purchaser through DTC in New York, New York, or such other place to be agreed upon. The usual closing documents, including a certificate that no litigation is pending affecting the issuance of the bonds, will be delivered at the time of delivery of the bonds. If the bonds are not tendered for delivery by twelve o’clock noon, prevailing Eastern Time, on the 45th day following the date of sale, or the first business day thereafter if said 45th day is not a business day, the successful bidder may on that day, or any time thereafter until delivery of the bonds, withdraw its proposal by serving notice of cancellation, in writing, on the undersigned in which event the City shall promptly return the good faith deposit. Payment for the bonds shall be



made in Federal Reserve Funds.

**CUSIP NUMBERS:** It is anticipated that CUSIP identification numbers will be printed on the bonds, but neither the failure to print such numbers on any bonds nor any error with respect thereto shall constitute cause for a failure or refusal by the purchaser thereof to accept delivery of and pay for the bonds in accordance with terms of the purchase contract. All expenses in relation to the printing of CUSIP numbers on the bonds shall be paid for by the City; provided, however, that the CUSIP Service Bureau charge for the assignment of such numbers shall be the responsibility of and shall be paid for by the purchaser.

**OFFICIAL STATEMENT:** A preliminary Official Statement that the City deems to be final as of its date, except for the omission of information permitted to be omitted by Rule 15c2-12 of the Securities and Exchange Commission, has been prepared and may be obtained from PFM Financial Advisors LLC, financial advisors to the City, at the address and telephone listed under FINANCIAL ADVISOR below. The City will provide the winning bidder with an electronic version of the final Official Statement within 7 business days from the date of sale to permit the purchaser to comply with Securities and Exchange Commission Rule 15c2-12. Copies of the Official Statement will be supplied by PFM Financial Advisors LLC, upon request and agreement by the purchaser to pay the cost of the copies. Requests for copies should be made to PFM Financial Advisors LLC within 24 hours of the time of sale.

**BOND INSURANCE AT PURCHASER'S OPTION:** If the Bonds qualify for issuance of any policy of municipal bond insurance or commitment therefor at the option of the bidder/purchaser, the purchase of any such insurance policy or the issuance of any such commitment shall be at the option and expense of the purchaser of the Bonds. Any and all increased costs of issuance of the Bonds resulting from such purchase of insurance shall be paid by the purchaser, except that if the City has requested and received a rating on the Bonds from a rating agency, the City shall pay the fee for the requested rating. Any other rating agency fees shall be the responsibility of the purchaser. **FAILURE OF THE MUNICIPAL BOND INSURER TO ISSUE THE POLICY AFTER THE BONDS HAVE BEEN AWARDED TO THE PURCHASER SHALL NOT CONSTITUTE CAUSE FOR FAILURE OR REFUSAL BY THE PURCHASER TO ACCEPT DELIVERY OF THE BONDS FROM THE CITY.**

**CONTINUING DISCLOSURE:** As described more fully in the Official Statement, the City has agreed to provide or cause to be provided, in accordance with the requirements of Rule 15c2-12 promulgated by the Securities and Exchange Council, on or prior to the sixth month after the end of each fiscal year commencing with the fiscal year ended June 30, 2020, (i) certain annual financial information and operating data, including audited financial statements for the preceding fiscal year, generally consistent with the information contained or cross-referenced in the Official Statement relating to the bonds, (ii) timely notice of the occurrence of certain material events with respect to the bonds and (iii) timely notice of a failure by the City to provide the required annual financial information on or before the date specified in (i) above.

**BIDDER CERTIFICATION: NOT "IRAN-LINKED BUSINESS"** By submitting a bid, the bidder shall be deemed to have certified that it is not an "Iran-Linked Business" as defined in Act 517 Michigan Public Acts of 2012, being MCL 129.311 et. seq.

**MUNICIPAL ADVISOR:** Further information relating to the bonds may be obtained from PFM Financial Advisors LLC, 555 Briarwood Circle, Suite 333, Ann Arbor, Michigan 48108. Telephone (734) 994-9700. Fax (734) 994-9710.

ENVELOPES containing the bids should be plainly marked “Proposal for 2020 Capital Improvements Bonds (Limited Tax General Obligation).”

THE RIGHT IS RESERVED TO REJECT ANY OR ALL BIDS.

Mary Mullison  
City Clerk

8. Useful Life of Project. The estimated period of usefulness of the Project is hereby declared to be not less than fifteen (15) years.

9. Tax Covenant; Qualified Tax Exempt Obligations. The City shall, to the extent permitted by law, take all actions within its control necessary to maintain the exclusion of the interest on the Bonds from gross income for federal income tax purposes under the Internal Revenue Code of 1986, as amended (the "Code"), including, but not limited to, actions relating to any required rebate of arbitrage earnings and the expenditures and investment of Bond proceeds and moneys deemed to be Bond proceeds. The City hereby designates the Bonds as "qualified tax exempt obligations" for purposes of deduction of interest expense by financial institutions pursuant to the Code.

10. Official Statement; Qualification for Insurance; Ratings. Any Authorized Officer is authorized and directed to cause the preparation and circulation of a preliminary and final Official Statement with respect to the Bonds; to procure qualification of the Bonds for a policy of municipal bond insurance if deemed appropriate by the City's financial advisor; and to obtain ratings on the Bonds.

11. Continuing Disclosure. The City agrees to enter into a continuing disclosure undertaking for the benefit of the holders and beneficial owners of the Bonds in accordance with the requirements of Rule 15c2-12 promulgated by the Securities and Exchange Commission, and any Authorized Officer is hereby authorized to execute such undertaking prior to delivery of the Bonds.

12. Authorization of Other Actions. The Authorized Officers are each individually hereby authorized to adjust the final Bond details set forth herein to the extent necessary or convenient to complete the transaction authorized herein, and in pursuance of the foregoing are authorized to exercise the authority and make the determinations authorized pursuant to Section 315(1)(d) of Act 34, Public Acts of Michigan, 2001, as amended ("Act 34"), including but not limited to, determinations regarding interest rates, prices, discounts, maturities, principal amounts, denominations, dates of issuance, interest payment dates, redemption rights, series designation, the place of delivery and payment, and other matters, *provided that* the principal amount of Bonds issued shall not exceed the principal amount authorized in this resolution and the interest rate per annum on the Bonds shall not exceed six percent (6%). The Authorized Officers are each authorized and directed to take all other actions necessary or advisable, and to make such other filings with any parties, including the Michigan Department of Treasury, to enable the sale and delivery of the Bonds as contemplated herein.

13. Award of Sale of Bonds. Each of the Authorized Officers is hereby authorized on behalf of the City to award the sale of the Bonds to the bidder whose bid meets the requirements of law and which produces the lowest true interest cost to the City computed in accordance with the terms of the Official Notice of Sale as published.

14. Bond Counsel. Miller, Canfield, Paddock and Stone, P.L.C. is hereby approved as bond counsel for the Bonds, notwithstanding periodic representation in unrelated matters of parties or potential parties to the transaction contemplated by this resolution.

15. Financial Advisor. PFM Financial Advisors LLC is retained as the financial advisor to the City in connection with the issuance of the Bonds.

16. Rescission. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same hereby are rescinded.

AYES:           Members:\_\_\_\_\_

\_\_\_\_\_

NAYS:           Members:\_\_\_\_\_

RESOLUTION DECLARED ADOPTED.

\_\_\_\_\_

Mary Mullison, City Clerk

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the City Council of the City of Farmington, County of Oakland, State of Michigan, at a regular meeting held on March 16, 2020, and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

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Mary Mullison, City Clerk

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