CITY OF ROMULUS – CITY COUNCIL
REGULAR MEETING AGENDA

February 28, 2022
7:30 PM

Members of the public can view the Regular City Council Meetings live via the Romulus Public Access Channel 12 and YouTube at www.youtube.com/cityofromulus. Public comments can also be emailed to publiccomment@romulusgov.com

Pledge of Allegiance

Roll Call

1. Agenda

A. Approval of Agenda

2. Minutes

A. Approval of Minutes from the Regular Meeting held on Monday, February 14, 2022, at 7:30 p.m.

B. Approval of minutes from the Special Meeting - Study Session held on Monday, February 14, 2022, at 7:00 p.m. to discuss the 2022/23 FY budget for Council.

3. Petitioner

4. Chairperson's Report, John Barden, Mayor Pro-Tem

A. Approval of the Chairperson's Report

5. Mayor's Report – Robert A. McCraight, Mayor

A. Relay for Life Event - Road Closure Request

B. Clinical Site Agreement Contract with Schoolcraft Community College

C. ITB 21/22-02 34th District Court - Employee Parking Lot Security Gate

D. ITB 21/22-10 Two (2) Year UPM Cold Patch Pricing

E. ITB 21/22-13 Two (2) Year Pricing - Tires and Tire Services

F. Introduction of Budget Amendment 21/22-10 General Fund

6. Clerk's Report – Ellen L. Craig-Bragg, Clerk

A. Approval of Study Session request for Monday, March 7, 2022, at 6:45 p.m. to discuss the Quarterly Investment Report.

B. Request to amend the dates of the 2022 Citywide Spring/Fall Yard Sale

7. Treasurer's Report – Stacy Paige, Treasurer

8. Public Comment - Citizens are to limit their comments to three (3) minutes. All citizens wishing to speak will be heard.

9. Unfinished Business

10. New Business

11. Warrant

A. Approval of Warrant #: 22-4 for checks presented in the amount of $1,360,063.22

12. Communication

13. Adjournment

RULES REGARDING THE PUBLIC ADDRESSING A CITY MEETING

Any member of the public shall have the right to address the City Council, Board or Commission on any item on the agenda under the following conditions:

1. **Individuals requesting to address City Council, a Board or Commission on an agenda item or under public comment must fill out a *"Request to Address"* card provided – listing name, address, phone number and agenda item on which comments are desired to be made and present it to the Clerk or recording secretary.**

2. **When the agenda item is reached, the clerk or recording secretary shall call upon the person or persons who filed the request to speak. A member of the public shall not be permitted to enter into debate with a petitioner.**

3. **Individuals that would like to address City Council under the public comment portion of the agenda, must raise their hand and when recognized by the chair, the person shall approach the microphone and state their name and address.**

4. **Remarks shall be limited to three (3) minutes, subject to being extended an additional three (3) minutes by consent of the chair. There shall be no personal attacks. Remarks shall not contain any profanity, racial, ethnic, religious, sexual or national origin slurs or overtones. Anyone making such remarks shall lose his/her right to address the City Council, Board or Commission.**

5. **No person shall be permitted to address the group on any item more than once at any one meeting without the approval of a majority of the quorum present.**

6. **All of the foregoing does not apply to a person previously granted a hearing at the meeting in question.**

7. **This rule does not permit members of the public to join in debate or discussion with petitioners, members of the body or with other members of the public present at such meeting.**

8. **Once a motion is on the floor, discussion from the public shall no longer be permitted on that agenda item.**

9. **The public may make a request to the Chairperson of the Council on a form provided by the Clerk, to be added to the agenda of a future Council meeting to address a subject that Council would have authority to address. If the Chairperson denies the request, the request may be made to the entire Council under the Public Comment section of the Council's agenda. If the request is granted by a majority of the Council, it will be added as an agenda item at the next regular meeting of the Council.**

The meeting will be held in the City Council Chambers, Romulus City Hall, 11111 South Wayne Road, Romulus, MI 48174. NOTE: Anyone planning to attend the meeting who has need of special assistance under the Americans with Disabilities Act (ADA), is asked to contact the Clerk's Office (734-942-7540) 48 hours prior to the meeting – the staff will be pleased to make the necessary arrangements.

City of Romulus

Agenda

Council Meeting Held: **February 28, 2022**

Item No. A.

General Description: Approval of Agenda

Resolution No. ___________________

Moved by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Seconded by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

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Ayes:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Nays:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Abstain:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

MOTION CARRIED UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

City of Romulus

Minutes

Council Meeting Held: **February 28, 2022**

Item No. A.

General Description: Approval of Minutes from the Regular Meeting held on Monday, February 14, 2022, at 7:30 p.m.

Resolution No. ___________________

Moved by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Seconded by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

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Ayes:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Nays:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Abstain:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

MOTION CARRIED UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

MINUTES OF THE REGULAR ROMULUS CITY COUNCIL MEETING

February 14, 2022

Romulus City Hall Council Chambers, 11111 Wayne Rd, Romulus, MI 48174

The meeting was called to order by Mayor Pro-Tem John Barden at 7:38 p.m.

Pledge of Allegiance

Roll Call

Present: Kathy Abdo, John Barden, Celeste Roscoe, Tina Talley, William Wadsworth, Virginia Williams
Absent / Excused: Eva Webb

Administrative Officials in Attendance:
Robert McCraight, Mayor
Ellen L. Craig-Bragg, Clerk
Stacy Paige, Treasurer
Administrative Staff in Attendance:
D'Sjonaun Hockenhull - Deputy Clerk; Julie Wojtylko - Chief of Staff

1. Agenda

A. Moved by **Tina Talley**, seconded by **Kathy Abdo** to accept the agenda as presented.

Roll Call Vote: Ayes - Abdo, Barden, Roscoe, Talley, Wadsworth, Williams
Nays - None
Motion Carried Unanimously

2. Minutes

A. **Res. #22-034** Moved by **William Wadsworth**, seconded by **Kathy Abdo** to approve the minutes from the Regular Meeting held on Monday, February 7, 2022, at 7:30 p.m.

Roll Call Vote: Ayes - Abdo, Barden, Roscoe, Talley, Wadsworth, Williams
Nays - None
Motion Carried Unanimously

3. Petitioner - NONE

4. Chairperson's Report, John Barden, Mayor Pro-Tem

A. Moved by **Celeste Roscoe**, seconded by **Tina Talley** to accept the Chairperson's Report.

Roll Call Vote: Ayes - Abdo, Barden, Roscoe, Talley, Wadsworth, Williams
Nays - None
Motion Carried Unanimously

5. Mayor's Report – Robert A. McCraight, Mayor

Mayor McCraight announced the new Recreations Coordinator for the City. He also thanked the participants and sponsors for the Annual Curling Royale.

6. Clerk's Report – Ellen L. Craig-Bragg, Clerk

A. **Res. #22-035** Moved by **William Wadsworth**, seconded by **Tina Talley** to approve the 2022 Citywide Spring Yard Sale for Thursday, June 2nd through Sunday, June 5th with rain dates of Thursday, June 9th through Sunday, June 12th; and, to approve the 2022 Citywide Fall Yard Sale for Thursday, September 30th through Sunday, October 2nd with rain dates of Thursday, October 6th through Sunday, October 9th.

Roll Call Vote: Ayes - Abdo, Barden, Roscoe, Talley, Wadsworth, Williams
Nays - None
Motion Carried Unanimously

B. **Res. #22-036** Moved by **Celeste Roscoe**, seconded by **Tina Talley** to approve the second reading and final adoption of the Zoning Map Amendment for RZ-2021-002 for PMG SealMaster to rezone 2.64 acres of property, parcel ID #80-00-99-0008-702, from M-1, Light Industrial to M-T, Industrial Transportation.

Roll Call Vote: Ayes - Abdo, Barden, Roscoe, Talley, Wadsworth, Williams
Nays - None
Motion Carried Unanimously

7. Treasurer's Report – Stacy Paige, Treasurer

Treasurer Paige reminded residents that taxes are due and if any resident places their payment in the dropbox, it will be processed on time by 8:00 a.m. the following morning. She also stated that tax payments would be collected through February 28th; afterward, the county will collect those payments per state law.

8. Public Comment - NONE

9. Unfinished Business - NONE

10. New Business

Councilperson Wadsworth asked the Mayor if the City could make businesses aware that they are responsible for plowing and salting their property. Councilperson Abdo announced a Euchre Tournament on April 22nd that will be hosted by the Cemetery Board of Trustees to raise money for the veteran's monument.

11. Warrant

A. **Res. #22-037** Moved by **Kathy Abdo**, seconded by **Tina Talley** to approve Warrant #: 22-3 for checks presented in the amount of $1,431,945.02.

Roll Call Vote: Ayes - Abdo, Barden, Roscoe, Talley, Wadsworth
Nays - Williams
Motion Carried

12. Communication

Councilperson Talley announced the Black-owned Business & Vendor Showcase sponsored by the Romulus Chamber of Commerce on February 26th from 2 p.m. to 6 p.m. at the City Event Center. Councilperson Roscoe reminded residents that City buildings would be closed in observance of President's Day on Monday, February 21st. Councilperson Wadsworth announced the Annual Cat & Dog Inoculation Day on February 26th from 9 a.m. to 1 p.m. Councilperson Virginia Williams announced Forgotten Harvest will be at the Romulus High School from 11 a.m. to 1 p.m. Mayor McCraight announced the 9-pin No Tab Bowling Tournament sponsored by St. John Lodge #44 on March 13th at 5 p.m. to raise funds for their youth program. He also announced that St. John Lodge #44 will be doing a virtual prayer breakfast for their youth program on April 9th. Clerk Bragg encouraged the residents to visit the City's website and Facebook page to see upcoming events within the City.

13. Adjournment

Moved by **William Wadsworth**, seconded by **Celeste Roscoe** to adjourn the Regular Meeting at 8:04 p.m.

Roll Call Vote: Ayes - Abdo, Barden, Roscoe, Talley, Wadsworth, Williams
Nays - None
Motion Carried Unanimously

I, Ellen L. Craig-Bragg, Clerk for the City of Romulus, Michigan do hereby certify the foregoing to be a true copy of the minutes of the regular meeting of the Romulus City Council held on February 14, 2022.

Ellen L. Craig-Bragg, City Clerk
City of Romulus, Michigan

City of Romulus

Minutes

Council Meeting Held: **February 28, 2022**

Item No. B.

General Description: Approval of minutes from the Special Meeting - Study Session held on Monday, February 14, 2022, at 7:00 p.m. to discuss the 2022/23 FY budget for Council.

Resolution No. ____________________

Moved by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Seconded by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

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Ayes:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Nays:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Abstain:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

MOTION CARRIED UNANIMOUSLY MOTION CARRIED MOTION FAILED

MINUTES OF THE ROMULUS CITY COUNCIL SPECIAL MEETING – STUDY SESSION
February 14, 2022
Romulus City Hall Council Chambers, 11111 Wayne Rd, Romulus, MI 48174

The meeting was called to order at 7:00 p.m. by Mayor Pro-Tem John Barden

1. **Present: Kathy Abdo, John Barden, Celeste Roscoe, Tina Talley, William Wadsworth, Virginia Williams**
   Absent / Excused: Eva Webb

   Administrative Officials in Attendance:
   Robert McCraight, Mayor
   Ellen L. Craig-Bragg, Clerk
   Stacy Paige, Treasurer
   Administrative Staff in Attendance:
   D'Sjonaun Hockenhull - Deputy Clerk; Julie Wojtylko – Chief of Staff

2. Moved by **Tina Talley**, seconded by **Celeste Roscoe** to accept the Special Meeting - Study Session agenda as presented.

   Roll Call Vote: Ayes - Abdo, Barden, Roscoe, Talley, Wadsworth, Webb, Williams
   Nays - None
   Motion Carried Unanimously

3. **Discussion: The 2022/23 FY Budget for City Council**
   Deputy Clerk D'Sjonaun Hockenhull presented data regarding items requested by council members for inclusion in the 2022/23 FY budget. The requested items for discussion were (1) Cellphone or Personal cellphone usage credit, (2) USB Hotspots, (3) Upgraded Laptops, (4) Appropriation for Supplies, (5) Appropriation for conferences, and (6) Gas allowances. He addressed each item by providing equipment and service-related costs associated with the requests and it's the impact on the upcoming fiscal year budget. Council members agreed to wait until the end of their laptop replacement cycle before seeking new laptops and rejected the inclusion of all other items under discussion in their budget for the 2022/23 fiscal year. The majority of council members did request the purchase of a Microsoft Office Standard license to utilize Microsoft Office products.

4. **Public Comment -** None

5. Moved by **William Wadsworth**, seconded by **Kathy Abdo** to adjourn the Special Meeting - Study Session at 7:37 p.m.

   Roll Call Vote: Ayes - Abdo, Barden, Roscoe, Talley, Wadsworth, Webb, Williams
   Nays - None
   Motion Carried Unanimously

I, Ellen L. Craig-Bragg, Clerk for the City of Romulus, Michigan do hereby certify the foregoing to be a true copy of the minutes of the regular meeting of the Romulus City Council held on February 14, 2022.

Ellen L. Craig-Bragg

Ellen L. Craig-Bragg, City Clerk
City of Romulus, Michigan

City of Romulus

Petitioner

Council Meeting Held: **February 28, 2022**

Item No. 3

General Description: ____

Resolution No.________

Moved by: Abdo Barden Roscoe Talley Wadsworth Webb Williams

Seconded by: Abdo Barden Roscoe Talley Wadsworth Webb Williams

Ayes:	All	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Nays:	All	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Abstain:	All	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

MOTION CARRIED UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

City of Romulus

Chairperson's Report, John Barden, Mayor Pro-Tem

Council Meeting Held: **February 28, 2022**

Item No. A.

General Description: Approval of the Chairperson's Report

Resolution No. ___________________

Moved by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Seconded by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

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Ayes:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Nays:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Abstain:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

MOTION CARRIED UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **February 28, 2022**

Item No. A.

General Description: Relay for Life Event - Road Closure Request

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Resolution No. __________________

Moved by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Seconded by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

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Ayes:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Nays:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Abstain:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

MOTION CARRIED UNANIMOUSLY   MOTION CARRIED   MOTION FAILED

City of Romulus

INTEROFFICE MEMORANDUM

TO: The Honorable Romulus City Council

FROM: Mayor Robert A. McCraight

SUBJECT: Relay for Life Event - road closure request

DATE: February 23, 2022

I respectfully request that City Council authorize a no fee permit for all Relay for Life activities, as well as the closure of Hunt Street between Goddard Road and Bibbins Street beginning at 4:00 p.m. on Friday, September 23, 2022 and ending at 4:00 p.m. on Sunday, September 25, 2022.

The Police, Fire and Department of Public Services are aware of this request and will consult with the organizers of this annual event, but have no objection to the proposed road closures at this time.

Motion by ________________ supported by _________________ to concur with the administration and authorize a no fee permit for all Relay for Life activities, as well as the closure of Hunt Street between Goddard Road and Bibbins Street beginning at 4:00 p.m. on Friday, September 23, 2022 and ending at 4:00 p.m. on Sunday, September 25, 2022.

Memo

To: Mayor Robert A. McCraight and Honorable City Council

From: Merrie Druyor, Downtown Development Authority Director/

Subject: Relay for Life Event

Date: February 22, 2022

The 6th Annual Relay for Life is scheduled this year to be held on the weekend of September 23rd through the 25th. In an effort to raise money for a much needed cure and support for those who have lost loved ones, those who are fighting the fight and those who have survived. This event would be held on Saturday, September 24th at 10:00 a.m., however set-up for the event would begin Friday, September 23rd.

I am respectfully requesting that Council authorize a no-fee permit for all Relay for Life activities, as well as the following road closure:

The closure of Hunt Street between Goddard Road and Bibbins Street beginning at 4:00 p.m. on Friday, September 23, 2022 and ending at 4:00 p.m. on Sunday, September 25, 2022.

I will coordinate meetings with the Shona Silvey-Baum and the Relay for Life organizers, Romulus Fire Department, Police Department and Department of Public Works to discuss plans for the events, as well as the coordination and placement of the barricades and signage to allow for traffic to detour around the event and to ensure there is access the Post Office.

I will be available at the council meeting for questions.

C: City Council
DDA
Julie Wojtylko
Romulus PD
Romulus Fire
DPW

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City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **February 28, 2022**

Item No. B.

General Description: Clinical Site Agreement Contract with Schoolcraft Community College

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Resolution No. ___________________

Moved by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Seconded by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

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Ayes:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Nays:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Abstain:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

MOTION CARRIED UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

City of Romulus

INTEROFFICE MEMORANDUM

TO: The Honorable Romulus City Council

FROM: Mayor Robert A. McCraight

SUBJECT: Clinical Site Agreement Contract with Schoolcraft Community College

DATE: February 23, 2022

I concur with the recommendation of Kevin Krause, Director of Fire Services and Emergency Management, and legal counsel and respectfully request City Council authorize the Mayor and Clerk to enter into the attached Master Educational Affiliation Agreement between Romulus Fire Department and Schoolcraft Community College which will allow EMS students from Schoolcraft College to job shadow with the Romulus Fire Department as part of the State required clinical contact hours for the EMT program.

Motion by__________, supported by _________, to concur with the administration and authorize the Mayor and Clerk to enter into the attached Master Educational Affiliation Agreement between Romulus Fire Department and Schoolcraft Community College which will allow EMS students from Schoolcraft College to job shadow with the Romulus Fire Department as part of the State required clinical contact hours for the EMT program.

ROMULUS FIRE DEPARTMENT
28777 Eureka Road
Romulus, MI 48174

MEMORANDUM

TX: (734) 941-8585 FAX: (734) 942-5280

TO: Mayor Robert A. McCraight

FROM: Chief Kevin Krause

DATE: February 17, 2022

SUBJ: Clinical site agreement contract with Schoolcraft Community College

For your review and consideration to present to City Council under the Mayor's report at the February 28th 2022 City Council meeting is a proposed Clinical Site Contract between Romulus Fire Department and Schoolcraft Community College.

The attached agreement will allow EMS students from Schoolcraft Community College who are in school with a primary study of Emergency Medical Services to shadow with the Romulus Fire Department as part of the State required clinical contact hours for the EMS programs.

The attached agreement was reviewed by our legal counsel on 02/07/2022 and received a favorable recommendation, this agreement is a zero cost agreement to the City of Romulus.

I will be present to answer any questions during the council meeting.

If you have any questions prior to the meeting please contact my office.

Thank you

MASTER EDUCATIONAL AFFILIATION AGREEMENT

BETWEEN

ROMULUS FIRE DEPARTMENT and SCHOOLCRAFT COLLEGE

This Agreement, entered into as of the 1st of March 2022, is between Romulus Fire Department, (hereinafter referred to as "Clinical Facility") and Schoolcraft College (hereinafter referred to as "College").

WHEREAS the Clinical Facility is a corporation which provides, either directly or through its hospitals and other health care facilities, medical services to individuals in need of care and is committed to participating in the education of persons seeking to enter the health care professions; and

WHEREAS the College provides classes and curriculums in areas which include the health care professions and seeks to secure opportunities for its students to obtain clinical training in a patient care environment; and

WHEREAS the Clinical Facility and the College each desire to enter into an Agreement which sets forth and describes the terms of clinical education at the Clinical Facility of students enrolled at the College.

NOW THEREFORE, in consideration of the mutual covenants of the parties to this Agreement, and for other good and valuable consideration, the Clinical Facility and the College agree with each other as follows:

ARTICLE 1—TERM & TERMINATION

101—Term
This Agreement shall become effective on the **1st** day of **March 2022**, and **shall continue for a term of <u>three (3) years</u>**, unless either party gives written notice to terminate to the other party at least ninety (90) days prior to the commencement of another one-year term.

102—Parties
This Agreement has two parties. Any written notice given under this Agreement by either party shall be directed to the addressee at the address of such addressee as hereinafter set forth, unless prior written notice of a change of address has been furnished, in which case such changed address shall be used.

A. Romulus Fire Department
<u>Attention</u>: Kevin Krause
28777 Eureka Road
Romulus, Michigan 48174

B. Benda K. Leavens
Chief Human Resource &
Risk Management Officer
Schoolcraft College
18600 Haggerty Road
Livonia, MI 48152-2696

Thomas Worthington, M. Ed.D, EMTP, EMSIC
EMT Program Director
Schoolcraft College
18600 Haggerty Road
Livonia, MI 48152-2696

103—Termination of Agreement
Notwithstanding anything else in this Agreement to the contrary, this Agreement may be terminated:

A. By either party, without cause, if written notice of termination is given to the other party at least ninety (90) days before the termination is effective; or

B. By either party, for cause, if written notice of a material breach of this Agreement is given to the breaching party, and the breaching party is allowed at least thirty (30) days after receipt of the notice of breach to cure the breach, after which, if the breach has not been cured, the notifying party may terminate this Agreement immediately, with written notice of the date of termination given to the breaching party in advance of the date of termination.

In any case of termination, whether for cause or not for cause, College's students actually receiving instruction at the Clinical Facility at the time termination of this Agreement becomes effective will be permitted to complete their full program at the Clinical Facility for the term current at the time of termination. In such case, the applicable terms of this Agreement survive and continue in effect as to such students and faculty at the Clinical Facility until the end of that term.

104—Consideration
A. There is no monetary consideration paid by either party to the other. Rather, the parties acknowledge that the program described in this Agreement is mutually beneficial and is the sole consideration.

B. The parties will cooperate in administering the program in a way to increase the benefits realized by both of them, so that College can offer its students clinical education of high quality and the Clinical Facility can have access to health care advances, can further the development of health care professions, and can recruit students for future employment.

ARTICLE 2—DUTIES OF COLLEGE

201—Student and Faculty
College agrees that it shall only permit those persons to attend clinical training at the Clinical Facility who are students enrolled in courses/curriculums at the College during the current term and who have completed each of the prerequisite classes or competencies required by the College's then current Bulletin or Program Description. Further, the College agrees that it will provide adequate numbers of its faculty, each of whom must be trained in the field of the students' studies, to be personally present at the Clinical Facility to direct and supervise the training of their students and to interact with the staff of the Clinical Facility to work toward assuring a beneficial training experience for the students.

202—Confidentiality
Each student and faculty member who participates at the Clinical Facility as a result of a training program authorized pursuant to this Agreement shall be instructed by the College of the absolute need for strict confidentiality as to the identity of, and medical information regarding, patients of the Clinical Facility with whom the students and faculty will come into contact. Similarly, each student and faculty member shall be instructed to respect the privacy of patients and of the Clinical Facility's requirement that all patients, and other persons upon the Clinical Facility's campus, be treated with respect.

203—Physical Examination
College agrees that students and any faculty members placed at the Clinical Facility shall inform the Clinical Facility of their immune status for Varicella Zoster and shall have passed a full

physical examination of a scope and within time periods satisfactory to the Clinical Facility; and that student and faculty member at the time of said physical examination were free from communicable diseases. This includes a current TB skin test performed with Purified Protein Derivative; however, if the person has not been TB tested within the previous 12 months, then the 2-step TB test must be used. College assures that student and faculty member have been immunized against communicable diseases and will present documentation of this fact upon the written request of Clinical Facility, to include at least Rubella, Rubeola, and Hepatitis B.

204—Exposure Plan
College will have in place an exposure plan to implement in case of an accidental exposure to disease. College will educate its students and faculty about the exposure plan. College will also be responsible for educating its students and faculty about Universal Precautions and the importance of utilizing Universal Precautions while treating patients.

205—Educational Records
College will maintain all educational records and reports relating to the program at the Clinical Facility, and the Clinical Facility will have no responsibility for such records. The Clinical Facility will submit to the College student evaluations as requested by College.

206—Communications
College shall be responsible for providing messages to students while at their training site. College and the Clinical Facility shall each advise students and callers that messages to the students must be forwarded through the College.

ARTICLE 3—STUDENT TRAINING PROGRAMS AT THE CLINICAL FACILITY

301—Program Authorization
Prior to students beginning a training program at the Clinical Facility, the coordinators from both the College and the Clinical Facility shall prepare program authorization documents that specifically provide:

A. Advance written notice to the Clinical Facility's designated individual of the details of the type of student experiences requested.

B. The specific Clinical Facility site(s) requested.

C. The number of students, dates, times, level of students, and names of students and faculty, as well as the course title.

D. Such other requirements as may be levied by either party as a pre-requisite to initiating the specific training program.

E. The overall responsibilities of each party to assure the proper training environment for the students.

F. The Clinical Facility, via a designated individual, shall determine if the request is acceptable and communicate this to the College.

Program authorization documents must be completed and approved by representatives of the parties not less than 30 days prior to the beginning of the stated training term.

302—Health Care
Students and faculty may use the emergency outpatient services of the Clinical Facility for their medical care at the same cost charged to the general public for such services. College will inform each student of the importance of having in force at all times a health insurance policy to

defray the cost of medical care of any illness or injury that may be sustained while the student is participating in any clinical work and also will inform each student of the substantial monetary liability that the student may incur as a result of failure to arrange for such health insurance.

303—Non-Teaching Patients
Nothing in this Agreement prevents the Clinical Facility from honoring the request of any patient to not be a teaching patient or prevents any member of the Clinical Facility medical staff from designating any patient a non-teaching patient.

304—Facilities
The Clinical Facility will make available to program students and faculty the use of its cafeteria, conference rooms, dressing rooms, and library, when not being otherwise used for other Clinical Facility function and as reasonable needed by program faculty and students, without charge, except for food consumed. Students and faculty are responsible for transportation and parking expenses.

305—Students and Faculty Refused by Clinical Facility
Nothing in this Agreement will prevent the Clinical Facility from refusing to accept, or later rejecting from a program at the Clinical Facility, any student or faculty member who was discharged as an employee of the Clinical Facility, removed from or relieved of any responsibilities by the Clinical Facility, or who violates the Clinical Facility rules, regulations, policies or procedures, or for any other cause whatsoever.

ARTICLE 4—INDEMNITY AND INSURANCE

401—Indemnity Provisions
To the fullest extent permitted by law, the CLINICAL FACILITY and the COLLEGE each agrees to defend, pay in behalf of, indemnify, and hold harmless the other, its elected and appointed officials, officers, employees, students, volunteers and others working in behalf of the indemnitee against any and all claims, demands, suits, or loss, including all costs connected therewith, and for any damages which may be asserted, claimed or recovered against or from the indemnitee, its officers, employees, volunteers of others working in behalf of the indemnitee by reason of personal injury, including bodily injury and death and/or property damage, including loss of use thereof, which arises out of the negligence of the indemnitor in association with this contract.

402—Insurance
College will require each student or faculty member in training at the Clinical Facility to maintain professional liability and/or personal liability insurance with policy limits satisfactory to the Clinical Facility. In addition, College and the Clinical Facility will maintain comprehensive general liability insurance programs, covering their own potential liability, at all times during the program, with policy limits satisfactory to each other. Each party will provide to the other, upon written request, evidence of whatever liability insurance or defined self-insurance programs that it may carry to fulfill the requirements hereinabove set forth. Each party shall cooperate with and grant the other party written notice of claims received which arise in connection with training programs at the Clinical Facility involving students of the College.

403—Property Damage
The Clinical Facility will not be liable for the loss or damage of the personal property of College's students or faculty at the Clinical Facility.

ARTICLE 5—GENERAL PROVISIONS

501—Compliance with Laws
Each party will be individually responsible for compliance with all laws, including anti-discrimination laws, which may be applicable to their respective activities under the program described in this Agreement.

502—Limitation of Rights Created
This Agreement is intended only to benefit the Clinical Facility and College. They have no intention to create any interests for any other party. Specifically, no interests are intended to be or are, in fact, created for any patient; for any faculty member or student; for any parent, guardian, spouse, or relative of any patient, faculty member or student; for any employer, or prospective or future employer, of any patient, faculty member, or student.

503—Entire Agreement
This document states the entire Agreement between the parties about its subject matter. All past discussions, agreements, and understandings, whether oral or written, whether formal or informal, are superseded by this Agreement.

504—Headings
The headings of Sections and Articles in this document are for convenience of reference only, and are not part of this Agreement.

505—Waivers
No part of this Agreement may be waived except by the further written agreement of the parties. Forbearance in any form from demanding the performance of a duty owed under this Agreement is not a waiver of that duty. Until complete performance of a duty owed under this Agreement, the party to which that duty is owed may invoke any remedy under this Agreement or under law, despite its past forbearance in demanding performance of that duty.

506—Survival of Duties
All duties of the parties to each other described in Articles 2 and 3 of this Agreement survive the termination of this Agreement.

507—Changes to Agreement
No part of this Agreement, including this Section, may be changed, except in writing, through another document signed by both parties.

508—Independent Contractors
The parties mutually acknowledge and agree as follows:

> Students and faculty of the College shall not be deemed to be employees of the Clinical Facility, or any of the hospitals or other training sites provided by the Clinical Facility, for purposes of compensation or fringe benefits, workers' compensation, unemployment compensation, minimum wage laws, or for any other purpose, because of their participation in the educational program. This provision shall not be deemed to prohibit the employment of any such participant by the Clinical Facility under a separate employment agreement or arrangement.

509—Non-Discrimination
In accordance with the parties' practices of being good corporate citizens, each agrees to not discriminate against any student, patient, faculty member, or other persons in the performance of this Agreement on any basis which violates any state or federal anti-discrimination law or regulation.

510—Assignment
This Agreement may be assigned by the Clinical Facility to any successor in interest of the Clinical Facility upon written notification to the College, but may not be assigned by the College without the prior written consent of the Clinical Facility.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by officers duly authorized and empowered by the Clinical Facility and the College to commit same to the terms of this agreement or arrangement.

Romulus Fire Department 28777 Eureka Road Romulus, MI 48174	Schoolcraft College 18600 Haggerty Road Livonia, MI 48152-2696
By:______________________	By: Brenda K Leavens Brenda K. Leavens
Title:______________________	Title: Chief Human Resource & Risk Management Officer
Date:______________________	Date: 2 · 4 · 2022

Michigan Community College Risk Management Authority

39111 6 Mile
Livonia, MI 48152

Phone: (734) 591.7472 Fax: (734) 591-7473
www.mccrma.org

CERTIFICATE OF COVERAGE

This certificate is issued as a matter of information only and confers no rights upon the certificate holder except to the extent shown below. This certificate does not amend, extend or alter the coverage contained in the Authority's Joint Powers Agreement and coverage attachments thereto.

This is to certify that a Self-Insured Program has been undertaken by the member listed below through the Authority pursuant to Act 138 P.A. 1982.

The coverage provided by the Authority is as follows:

1. Liability coverage for general liability, automobile (including Michigan no-fault) law enforcement and public officials liability, medical malpractice as incurred as a result of student training as part of allied health or similar programs, in the sum of $15,000,000 each occurrence inclusive of loss adjustment and defense costs.
2. Property Coverage including loss to real & personal property, to amounts stipulated in coverage documents and overview for this member.
3. Motor Vehicle Physical Damage Coverage for the vehicles stipulated in the Coverage Document.

This certificate is issued in accordance with and is subject to all provisions of the Joint Powers Agreement, Coverage Documents, reinsurance agreements, MCCRMA rules, regulations and administrative procedures. Should the member identified below withdraw from the Authority, or its Authority Membership be otherwise terminated, the Authority will endeavor to notify the certificate holder in writing thirty (30) days in advance thereof, but failure to furnish such notice will impose no obligation or liability of any kind upon the Authority, or its representatives.

Certificate Holder:
Romulus Fire Department
28777 Eureka Road,
Romulus, MI 48174

Certificate Expiration Date: July 1st, 2022

Date Issued: January 31st, 2022

Distribution:

MCCRMA Underwriting

Member:
Schoolcraft College
18600 Haggerty Road
Livonia, MI 48152

Member Number: # C0000956
Effective Date of Membership: October 1st, 1985

Authorized Signature

Reply Reply All Forward

Thu 2/10/2022 8:52 AM

Steve Hitchcock <sjh@gmhlaw.com>

RE: Master Educational Affiliation Agreement - Schoolcraft College-EMT

To Krause, Kevin

You replied to this message on 2/16/2022 10:22 AM.
This message is part of a tracked conversation. Click here to find all related messages or to open the original flagged message.

Kevin, I am fine with the agreement but it does have an indemnity by the City so Council needs to approve it.

From: Krause, Kevin <kkrause@romulusgov.com>
Sent: Monday, February 7, 2022 3:13 PM
To: Steve Hitchcock <sjh@gmhlaw.com>
Subject: FW: Master Educational Affiliation Agreement - Schoolcraft College-EMT

Steve;

Please attached for review. Thank you.

Kevin W. Krause
Director of Fire Services & Emergency Management
Office: 734-955-8964
Cell: 248-342-0258
KKrause@Romulusgov.com

MEMBER
INTERNATIONAL ASSOCIATION OF FIRE CHIEFS
www.iafc.org

City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **February 28, 2022**

Item No. C.

General Description: ITB 21/22-02 34th District Court - Employee Parking Lot Security Gate

---

Resolution No. ___________________

Moved by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Seconded by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

---

Ayes:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Nays:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Abstain:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

MOTION CARRIED UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

City of Romulus

INTEROFFICE MEMORANDUM

TO: The Honorable Romulus City Council

FROM: Mayor Robert A. McCraight

SUBJECT: ITB 21/22-02 34th District Court – Employee Parking Lot Security Gate

DATE: February 24, 2022

I, Mayor Robert A. McCraight, along with Gary Harris, Purchasing Director, respectfully request Council reject all bids received and award ITB 21/22-02 to Justice Fence Co. for the purchase and installation of a security gate at the 34th District Court in the amount of $29,998.00.

Maria Farris, Finance Director, has verified funds for this acquisition are available in the 34th District Court Building Construction Fund, Project Cost Expense account #401-000-980.000.

Motion by__________, supported by _________, to concur with the administration and reject all bids received and award ITB 21/22-02 to Justice Fence Co. for the purchase and installation of a security gate at the 34th District Court in the amount of $29,998.00.

MEMORANDUM

DATE: **February 23, 2022**

TO: **Mayor Robert A. McCraight**

FROM: **Gary Harris, Purchasing Director**

SUBJECT: **ITB 21/22-02 34TH DISTRICT COURT - EMPLOYEE PARKING LOT SECURITY GATE**

Bids were solicited to contract for the installation of a 26' wide, commercial grade, aluminum, cantilever, single entry, security gate to span the south entrance of the "employee only" parking lot for the new 34th District Court building (immediately west of the old 34th District Court building) located at 11129 Wayne Road, Romulus, MI.

In addition to being advertised in the 8/19/2021 issue of The Associated Newspaper Eagle, bid documents were made available to down load from the MITN Purchasing Group page of BidNet Direct at www.mitn.info. The MITN System notified 100 companies of the bid and of them, 12 companies downloaded the bid specifications.

On 9/9/2021, 2 bids were received and publicly opened via a Zoom Meeting. Unfortunately each bid received came in over the allocated budget.

With the recommendation of Mayor Robert A. McCraight, I concur to reject each bid due to the cost coming in over budget.

The city and 34th District Court received a quote for the purchase and installation of the gate from Justice Fence Co. in the amount of $29,998. This is 25% ($9,492.00) less expensive than the low bidder. This quote did not come in a sealed bid, however.

I concur with the recommendation of Mayor Robert A. McCraight to reject all bids received and award the contract to purchase and install a security gate at the 34th District Court to Justice Fence Co. in the amount of $29,998.

Maria Farris, Finance Director has verified that funds for this acquisition are available in the 34th District Court Building Construction Fund, Project Cost Expense Account, (401-000-980.000).

If I can be of any further assistance to you regarding this matter, please contact me.

Gary Harris,
Purchasing Director

MINUTES OF ITB 21/22-02 34th District Court - Employee Parking Lot Security Gate

The public opening of the afore mentioned solicitation was held via a Zoom meeting at 3:00 PM, in the Council Office at Romulus City Hall on Thursday,9/9/2021.

The following were present for the opening:

Gary Harris – Purchasing Director
Lynn A. Conway – Purchasing Advisor

2 sealed bids were received and publicly opened.

Motor City Fence
Nationwide Construction Group

A copy of the tabulation sheet is attached.

Respectfully submitted,

Gary Harris,
Purchasing Director

I, Gary Harris, Purchasing Director for the City of Romulus, do hereby certify the foregoing to be a true copy of the minutes of ITB 21/22-02 held on 9/9/2021.

Gary Harris,
Purchasing Director

www.justicefence.com

www.sacfencemi.com

9-30-2021

34th District Court
11131 Wayne Rd
Romulus, Mi 48174
Al- 734-941-4462

SUBJECT: Slide Gate and Fence

We are pleased to provide you with a quote for materials, labor and supervision to install the following:

- (1) 25' opening x 6' tall smooth top slide gate, Black Aluminum Ornamental Style, narrow picket spacing to meet code, 3 posts
- Commercial HIGH SPEED slide gate operator, heater, 2 photo-eyes, safety edge, Free exit sensor, 2 remotes, 7-day timer
- 191' of 6' tall commercial aluminum ornamental fence, smooth top, (1) 4' walk gate
- Direction boring across driveway

2/23/22. Tammy.

Total: $29,998
Down Payment: $13,480 ✓ # 61227
Remainder Due: $16,518

**** Signed quote and half down payment or PO to be placed on our schedule, balance of contract due within 30 days of completion**
****110v power and access entry by others**
****Miss Dig will mark public utilities; all unmarked underground items are sole responsibility of owner if damage occurs**

Any alterations or deviation from above specs involving extra cost will be executed on upon written orders and will become an extra charge added to the estimate. All temporary fencing quotes are based on six month rental unless otherwise specified. All agreements are contingent upon strikes, accidents, weather or delays beyond our control. Unknown underground obstructions causing delays may result in extra charges. Our workers are fully covered by Workman's Compensation Insurance. Material pricing is good for 30 days. PROPOSAL IS GOOD FOR 30 DAYS.

ACCEPTANCE OF PROPOSAL:

Signature: ______________________________ **Date:** ______________

Sincerely,

MEMBER OF THE AFA American Fence Association

West Location and Billing: 1276 E. Columbia Ave., Battle Creek, MI 49014
Phone: 269-964-1596 Fax: 269-964-0425

Seth Votava
President
Office: 269-964-1596
Mobile: 810-599-0245
Email: svotava@justicefence.com
****Located in Howell and Battle Creek, MI**

TABULATION SHEET
ITB 21/22-02
34th District Court - Employee Parking Lot Security Gate

COMPANY	Nationwide Construction Group	Motor City Fence
Manufacturer, Make & Style # of Gate Bid:	Elite Fence Gate	Elite Ziptrack per specs.
Total $ Gate, W/all materials, installation & incidentals- TOTAL $:	$49,100.00	$37,490.00
Warranty for workmanship	1 yr.	1 yr.
Warranty against corrosion	-	15 yrs. On Gate and Fence
Warranty on Operator	5 yr.	5 yrs.
Warranty on all Motor and Moving Parts.		5 yrs.
Periodic and annual maintenance for fence and operating equipment	Every 4 months depending upon usage	-
Service Dept. Hours of Operation:		M-F 8am-5pm
Service Phone #:		248-269-8888
Emergency Service Phone #:		Same
Response Time:	1 to 2 days	12 hours
Regular time Hourly Service Rate following Warranty Period:		$100.00
OT Hourly Service Rate following Warranty Period:	N/A	$150.00
When OT Rate applies (days, times& applicable Holidays):	N/A	M-F, 5pm-8am, Weekends all day
Exceptions:	None	Pickets 1" x .062
# Days for completion of gate installation ARO?	90 days	-
CERTIFIED?	Yes	Yes
Attachment I - Company's General Questionnaire & References	Complete	Complete
SUBCONTRACTOR?	Will be using a subcontractor-International Controls & Equipment – 50% of work $29,550– Gate operator & controls	Will be using a subcontractor. Subcontractor TBD. – 50% - Gate operator
INSURANCE REQUIREMENTS	Can Meet	Can Meet

PUBLICLY OPENED, 2:30PM, Thursday, 9/9/2021 - IN THE ROMULUS COUNCIL OFFICE.

THOSE IN ATTENDANCE:

#	NAME	COMPANY	TITLE
1	Gary Harris	CITY OF ROMULUS	PURCHASING DIRECTOR
2	Lynn A. Conway	CITY OF ROMULUS	PURCHASING ADVISOR
3			
4			
5			
6			
7			
8			
9			

REQUEST FOR COMPETITIVE BIDS

DO NOT FILL THIS FORM IN AND SAVE A COPY TO THIS FOLDER!!!!!

- **You can save a copy to the Completed forms from Departments Folder or to your own Department's folder.**
- **Email the *completed* form to Gary Harris**

DEPARTMENT NAME:	**Building & Safety**	**DATE:**	**7/28/21**

I HEREBY REQUEST THAT COMPETITIVE BIDS BE LET FOR THE FOLLOWING MATERIAL,

PURPOSE: Security gate at the employee only lot for the new 34th District Court building

IF REPLACEMENT, WILL EQUIPMENT BE (CHECK ONE IF APPLICABLE):

- ☐ Traded in
- ☐ Sold at auction
- ☐ Transferred for use elsewhere, if so where? ______________________
- ☐ Used for parts
- ☐ Disposed of

BUDGET YEAR	

ACCOUNT INFORMATION

ACCOUNT/S NUMBER	$ AMOUNT BUDGETED
401-000-980.000	$
	$
	$

SIGNATURE OF DEPARTMENT HEAD:	[signature]	**DATE:**	7-30-21

FINANCE DEPARTMENT APPROVAL

FUNDS AVAILABILITY

ACCOUNT/S NUMBER	$ FUNDS AVAILABLE
BA-21/22.4 Contingent on approval	$ 16,000
1st reading aug 9, 2021	$
	$

SIGNATURE OF FINANCE DEPARTMENT:	M Harris	**DATE:**	July 30, 2021

ADMINISTRATIVE APPROVAL

I HAVE REVIEWED THE REQUEST AND AUTHORIZE TO LET FOR COMPETITIVE BIDS.

SIGNATURE OF MAYOR:	[signature]	**DATE:**	8-10-21

AVAILABILITY OF FUNDS FOR AWARD

THE BID SHALL BE AWARDED IN THE AMOUNT OF $ ______________________

I AFFIRM THAT THE FUNDS ARE AVAILABLE IN THE ABOVE MENTIONED ACCOUNT/S

FINANCE DEPT. APPROVAL:	M Harris	**DATE:**	2/23/2022

X:\34th District Court-new bldg\BUDGET AMENDMENTS\Employee parking lot gate\REQUEST FOR COMPETITIVE BIDS-FENCE TO SECURE EMPLOYEE PARKING LOT.docx

City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **February 28, 2022**

Item No. D.

General Description: ITB 21/22-10 Two (2) Year UPM Cold Patch Pricing

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Resolution No. ___________________

Moved by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Seconded by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

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Ayes:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Nays:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Abstain:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

MOTION CARRIED UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

City of Romulus

INTEROFFICE MEMORANDUM

TO: The Honorable Romulus City Council

FROM: Mayor Robert A. McCraight

SUBJECT: ITB 21/22-10 Two (2) Year UPM Cold Patch Pricing

DATE: February 23, 2022

I concur with the recommendation of Kathy Hood, Asst. DPW Director and Gary Harris, Purchasing Director, and respectfully request Council award Bid ITB 21/22-10 to both bidding companies, Cadillac Asphalt (year one (1) $120.00 per ton, year two (2) $125.00 per ton) and Ajax Paving (year one (1) $115.00 per ton, year (2) $120.00 per ton) for a two (2) year term to expire on 2/28/2024 with the option to extend the bid for not more than three (3) additional one (1) year terms per the terms of the original bid and upon written mutual agreement for UPM – Cold Patch for the DPW.

Maria Farris, Finance Director, has verified funds for this acquisition have been budgeted for and are available in the Major Street Fund & Local Street Fund Routine Maintenance Expense account #202-463-730.000 & 203-463-730.000.

Motion by__________, supported by __________, to concur with the administration and award Bid ITB 21/22-10 to both bidding companies, Cadillac Asphalt (year one (1) $120.00 per ton, year two (2) $125.00 per ton) and Ajax Paving (year one (1) $115.00 per ton, year (2) $120.00 per ton) for a two (2) year term to expire on 2/28/2024 with the option to extend the bid for not more than three (3) additional one (1) year terms per the terms of the original bid and upon written mutual agreement for UPM – Cold Patch for the DPW.

MEMORANDUM

DATE: February 23, 2022

TO: Mayor Robert A. McCraight

FROM: Gary Harris, Purchasing Director

SUBJECT: ITB 21/22-10 TWO YEAR PRICING - UPM COLD PATCH

Bids were solicited to secure two (2) year pricing for UPM – Cold Patch for the City of Romulus Department of Public Works.

In addition to being advertised in the 1/20/2022 issue of The Associated Newspaper Eagle, bid documents were made available to down load from the MITN Purchasing Group page of BidNet Direct at www.mitn.info. The MITN System notified 102 companies of the bid and of them, 9 companies downloaded the bid specifications and 2 companies were informed by email of the bidding opportunity (See Bidder's list attached).

On 2/10/2022, 2 bids were received and publicly opened.

I concur with the recommendation of Assistant DPW Director, Kathryn Hood to award the contract to both of the companies bidding, Cadillac Asphalt (Year 1 $120.00 per ton, Year 2 $125.00 per ton) and Ajax Paving (Year 1 $115.00 per ton, Year 2 $120.00 per ton) for a two (2) year term to expire 2/28/2024. Awarding the bid to the two vendors gives the department the flexibility to obtain the product from either location, depending on their needs. Additionally, please request Council's permission to extend the bid for not more than three additional one year terms per the terms of the original bid and upon written mutual agreement.

Maria Farris, Finance Director has verified that funds for this acquisition have been budgeted for and are available in the Major & Local Street Funds, Routine Maintenance Expense Accounts, (202-463-730.000 & 203-463-730.000).

If I can be of any further assistance to you regarding this matter, please contact me.

Gary Harris
Purchasing Director

Interoffice Memorandum

TO: **Gary Harris, Purchasing Director**

FROM: **Kathryn Hood, Assistant DPW Director**

DATE: **February 18, 2022**

SUBJECT: **Bid Award-Bid ITB-21/22-10 Two Year Pricing UPM Cold Patch - DPW**

It is the recommendation of the DPW to award Bid ITB – 21/22-10 for UPM Cold Patch purposes to the only two vendors Cadillac Ashpalt and Ajax Paving. Both companies are located in Romulus however, they are on opposite sides of the Airport.

Each plant has different hours and days of operation and we use them when one or the other is closed.

Funds were budgeted for these purchase in accounts #202-463-730.000 and #203-463-730.000.

If you have any questions, please feel free to contact me.

KWH/kh

MINUTES OF ITB 21/22-10 Two Year Pricing - UPM Cold Patch

The public opening of the afore mentioned solicitation was held at 3:00 PM, in the Council Chambers at Romulus City Hall on Thursday, February 10, 2022.

The following were present for the opening:

Gary Harris – Purchasing Director
Lynn A. Conway – Purchasing Advisor

One sealed bid and one electronically delivered bid was received and publicly opened.

Ajax Materials Corporation
1957 Crooks Road, Suite #A
Troy, MI 48084

Cadillac Asphalt, LLC
39255 Country Club Dr. B20
Farmington Hills, MI 48331

A copy of the tabulation sheet is attached.

Respectfully submitted,

Gary Harris,
Purchasing Director

I, Gary Harris, Purchasing Director for the City of Romulus, do hereby certify the foregoing to be a true copy of the minutes of ITB 21/22-10 held on 2/10/2022.

Gary Harris,
Purchasing Director

TABULATION SHEET
ITB 21/22-10 Two Year Pricing - UPM Cold Patch

COMPANY	Ajax Materials Corp.		Cadillac Asphalt, LLC			
Attachment I References	Yes		Yes			
Attachment II – Exceptions to Specifications	No		No			
	YEAR 1	YEAR 2	YEAR 1	YEAR 2	YEAR 1	YEAR 2
Cold Patch/UPM price for pickup per ton	115.00	118.75	120.00	125.00		
Cold Patch/UPM price for delivery per ton	120.00	123.75	127.50	132.50		
Address of Plant for Pickup of UPM	Plant 5 8744 S. Inkster Road, Romulus, MI		13501 S. Huron River, Romulus, MI			
Plant Hours of Operation – Include plant closed days	Winter Hours Plant 5 Monday & Wednesday 8am – 2pm		Tuesday & Thursday 7am -2pm			
Number of miles from plant to DPW	5 miles		1.4 miles			
Response time for delivery following order, Hours	24-48 hours		48 hours			
Minimum Tons required for Delivery	50 tons		50 tons			
Exceptions from Specifications	None		None			
Attachment IV Mix Design & list of material supplies	Yes		No			
MSDS SHEETS	Yes		No			
Payment Terms			Net 30			
Extension/Piggy Back of Bid Pricing	Yes		No			
Insurance?	Yes		Yes			
Business References	Yes		Yes			
# Copies Included	2		2			
Certified?	Yes		Yes			

PUBLICLY OPENED AT, 3:00 PM, Thursday, 2/10/2022, IN THE ROMULUS CITY COUNCIL CHAMBERS.

THOSE IN ATTENDANCE:

#	NAME	COMPANY	TITLE
1	Gary Harris	CITY OF ROMULUS	PURCHASING DIRECTOR
2	Lynn A. Conway	CITY OF ROMULUS	PURCHASING ADVISOR
3			
4			
5			

DPWREQUEST FOR COMPETITIVE BIDS

DO NOT FILL THIS FORM IN AND SAVE A COPY TO THIS FOLDER!!!!!

- **You can save a copy to the Completed forms from Departments Folder or to your own Department's folder.**
- **Email the *completed* form to Gary Harris**

DEPARTMENT NAME:	DPW	DATE:	01/05/22

I HEREBY REQUEST THAT COMPETITIVE BIDS BE LET FOR THE FOLLOWING MATERIAL,

PURPOSE: Cold Patch

IF REPLACEMENT, WILL EQUIPMENT BE (CHECK ONE IF APPLICABLE):

- ☐ Traded in
- ☐ Sold at auction
- ☐ Transferred for use elsewhere, if so where? ____________________
- ☐ Used for parts
- ☐ Disposed of

BUDGET YEAR	21/22

ACCOUNT INFORMATION

ACCOUNT/S NUMBER	$ AMOUNT BUDGETED
202-463-730.000	$ 11,500.00
203-463-730.000	$ 20,000.00
	$

SIGNATURE OF DEPARTMENT HEAD: Nathan Hood | DATE: 1/05/22

FINANCE DEPARTMENT APPROVAL

FUNDS AVAILABILITY

ACCOUNT/S NUMBER	$ FUNDS AVAILABLE
202-463-730.000	$ 17,519.66 as of 1/5/2022
203-463-730.000	$ 9,611.39 as of 1/5/2022
	$

SIGNATURE OF FINANCE DEPARTMENT: V Trush | DATE: 1-11-22

ADMINISTRATIVE APPROVAL

I HAVE REVIEWED THE REQUEST AND AUTHORIZE TO LET FOR COMPETITIVE BIDS.

SIGNATURE OF MAYOR: Robert A. McCaughy Jr | DATE: 1-11-2022

AVAILABILITY OF FUNDS FOR AWARD

THE BID SHALL BE AWARDED IN THE AMOUNT OF $ Not to exceed budgeted funds (31,500) per fiscal year

I AFFIRM THAT THE FUNDS ARE AVAILABLE IN THE ABOVE MENTIONED ACCOUNT/S

FINANCE DEPT. APPROVAL: VM Harris | DATE: 2/22/22

C:\Users\khood\Desktop\REQUEST FOR COMPETITIVE BIDS Cold Patch.docx

City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **February 28, 2022**

Item No. E.

General Description: ITB 21/22-13 Two (2) Year Pricing - Tires and Tire Services

---

Resolution No. ___________________

Moved by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Seconded by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

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Ayes:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Nays:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Abstain:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

MOTION CARRIED UNANIMOUSLY MOTION CARRIED MOTION FAILED

City of Romulus

INTEROFFICE MEMORANDUM

TO: The Honorable Romulus City Council

FROM: Mayor Robert A. McCraight

SUBJECT: ITB 21/22-13 Two (2) year pricing - tires and tire services

DATE: February 23, 2022

I concur with the recommendation of Kathy Hood, Asst. DPW Director and Gary Harris, Purchasing Director, and respectfully request Council award Bid ITB 21/22-13 to the two most responsive and responsible bidders, Jam Best One and Shrader Tire & Oil Inc. Jam Best One has guaranteed pricing for one year period ending February 28, 2023 and Shrader Tire and Oil have guaranteed pricing for a two year period ending February 28, 2024.

Maria Farris, Finance Director, has verified funds for this acquisition have been budgeted for and are available in the Motor Vehicle Fund, Operating Supplies Expense Account 661-258-730-000.

Motion by__________, supported by _________, to concur with the administration and award Bid ITB 21/22-13 to the two most responsive and responsible bidders, Jam Best One and Shrader Tire & Oil Inc. Jam Best One has guaranteed pricing for one year period ending February 28, 2023 and Shrader Tire and Oil have guaranteed pricing for a two year period ending February 28, 2024.

MEMORANDUM

DATE: FEBRUARY 23, 2022

TO: Mayor Robert A. McCraight

FROM: Gary Harris, Purchasing Director

SUBJECT: ITB 21/22-13 TWO YEAR PRICING - TIRES & TIRE SERVICES

Bids were solicited to acquire fixed pricing for tires for the City of Romulus, Department of Public Works.

In addition to being advertised in the 1/20/2022 issue of The Associated Newspaper Eagle, bid documents were made available to down load from the MITN Purchasing Group page of BidNet Direct at www.mitn.info. The MITN System notified 51 companies of the bid and of them, 14 companies downloaded the bid specifications and 4 companies were informed by email of the bidding opportunity (See Bidder's list attached).

On 2/10/2022, 4 bids were received and publicly opened.

I concur with the recommendation of Assistant Director, Kathy Hood to award the bid to the two most responsive and responsible bidders, Jam Best One and Shrader Tire & Oil, Inc. Jam Best One has guaranteed pricing for one year period ending 2/28/2023 and Shrader has guaranteed ricing for a two year period ending 2/28/2024. Both companies are competitively priced with some brands of tires being less expensive than the other. Certain tires were only available at one location, necessitating the award to multiple companies.

Maria Farris, Finance Director has verified that funds for this acquisition have been budgeted for and are available in the Motor Vehicle Fund, Operating Supplies Expense Accounts, (661-258-730.000).

If I can be of any further assistance to you regarding this matter, please contact me.

Gary Harris,
Purchasing Director

CITY OF ROMULUS
DEPARTMENT OF PUBLIC WORKS

Interoffice Memorandum

TO: Gary Harris, Purchasing Director

FROM: Kathy Hood, Asst. Director of Department of Public Works

CC: Roberto Scappaticci, DPW Director

DATE: February 23, 2022

SUBJECT: ITB 21/22-13 Award for 2-Year Pricing for Tires and Tire Services

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It is the recommendation of the DPW to award ITB #21/22-13 2-year pricing for Tires and Tire Services two (2) most responsive, responsible bidders Jam Best One Fleet and Shrader Tire and Oil.

Both companies are competitively priced with each company being lower than the other on different brands of tires that we use.

Funds have been budgeted for these purchases in account #661-258-730.000.

If you have any questions please feel free to call me.

KWH/kh

MINUTES OF ITB 21/22-13 Two Year Pricing - Tires & Tire Services

The public opening of the afore mentioned solicitation was held at 3:00 PM, in the Council Chambers at Romulus City Hall on Thursday, 2/10/2022.

The following were present for the opening:

Gary Harris – Purchasing Director
Lynn A. Conway – Purchasing Advisor

4 sealed bids were received and publicly opened.

Trader Ray Tire
Jam Best One
Shrader Tire & Oil, Inc
Tredroc Tire Service

A copy of the tabulation sheet is attached.

Respectfully submitted,

Gary Harris,
Purchasing Director

I, Gary Harris, Purchasing Director for the City of Romulus, do hereby certify the foregoing to be a true copy of the minutes of ITB 21/22-13 held on 2/10/2022.

Gary Harris,
Purchasing Director

VENDOR LIST
ITB 21/22-13 Two Year Pricing - Tires & Tire Services

Discount Tire
Customerrelations@discounttire.com

Waddles Tires
david@waddlestire.com

Jam Best One Tire

Michael.robal@jambestone.com

Shrader Tire & Oil
John Shrader
john.shrader@shrader.biz

ITB 21/22-13 TABULATION SHEET- Two Year Pricing - Tires & Tire Services Page 1 of 3

COMPANY/BIDDER ADDENDA RECEIVED?			Trader Ray Tire				JAM BEST ONE				SHRADER TIRE & OIL, INC.				TREDROC TIRE SERVICE			
LAWN & GARDEN																		
SIZE	MAKE	MODEL	IS/SO	**MAKE & MODEL ALTERNATE TIRE	UNIT $ YR. 1	UNIT $ YR. 2	IS/SO	**MAKE & MODEL ALTERNATE TIRE	UNIT $ YR. 1	UNIT $ YR. 2	IS/SO	**MAKE & MODEL ALTERNATE TIRE	UNIT $ YR. 1	UNIT $ YR. 2	IS/SO	**MAKE & MODEL ALTERNATE TIRE	UNIT $ YR. 1	UNIT $ YR. 2
4.10-4	CARLISLE	TURF SAVER A	IS		39.20	44.00			22.00				17.50	17.50	SO		23.00	26.00
11x4-5	CARLISLE	TURF SAVER A	IS		22.38	25.00			24.00				20.00	20.00	SO		22.00	26.00
13x6.5x6	CARLISLE	TURF MASTER B	IS		39.06	44.00			39.00				35.00	35.00	SO		38.00	42.00
18x8.5-8	CARLISLE	MULTI TRAC	IS		99.54	109.00			89.73				92.50	92.50	SO		73.00	77.00
22x11-8	CARLISLE	TURF CTR B	IS		91.35	96.00			79.79				86.25	86.25	SO		87.00	92.00
20.5x8-10	CARLISLE	SPORT TRAIL LRE	IS		124.60	137.00			89.22				97.50	97.50	SO		99.00	108.00
20x8-10	CARLISLE	TURF MASTER B	IS		64.26	69.00			66.25				71.25	71.25	SO		73.00	79.00
24/1200-10/B	CARLISLE	TURF TRAC R/S	IS		108.36	117.00			107.50				112.50	112.50	SO		101.00	109.00
23x10.5-12	CARLISLE	MULTI TRAC C/S C	IS		142.38	149.00			118.82				131.25	131.25	SO		133.00	140.00
265/70 16.5	CARLISLE	DESTINATION LE 2						GRND FREE 400:L6X17063 CARLISE	284.73			CARLISLE TRACK G	151.25	151.25	SO		NO BID	NO BID
280/85 R24	AGRIMAX	BKT RT-855						FIRESTONE PEFORMER 85	466.73				286.25	286.25	SO		286.00	299.00
280/85 R24	CARLISLE	CARLISE RADIAL						CR 11.2-24B:L6A05962	271.76				No Bid	No Bid	SO		294.00	305.00
TRAILER USE																		
SIZE	MAKE	MODEL	IS/SO	**MAKE & MODEL ALTERNATE TIRE	UNIT $ YR. 1	UNIT $ YR. 2	IS/SO	**MAKE & MODEL ALTERNATE TIRE	UNIT $ YR. 1	UNIT $ YR. 2	IS/SO	**MAKE & MODEL ALTERNATE TIRE	UNIT $ YR. 1	UNIT $ YR. 2	IS/SO	**MAKE & MODEL ALTERNATE TIRE	UNIT $ YR. 1	UNIT $ YR. 2
205/75 14	CARLISLE	SPORT TRAIL LH	IS		91.40	98.00		SPORT TRAIL LRD	82.17				82.50	82.50	SO		85.00	89.00
205/75E 14 C	CARLISLE	SPORT TRAIL							79.82				82.50	82.50	SO		92.00	96.00
215/75 15p	FIRESTONE	DESTINATION LE2						DEST LE3	94.23			FIRESTONE DESTINATION LE3	155.00	155.00	SO		NO BID	
225/75 R15	CARLISLE	SPORT TRAIL LH	IS		116.93	124.00			94.11				105.00	105.00	SO		110.00	114.00
235/75 15p	FIRESTONE	DESTINATION LE2 XL						DEST LE3 XL	102.38				160.00	160.00	SO		NO BID	
225/90 R16E	CARLISLE	SPORT TRAIL LH TRL							135.40				151.37	151.37	SO		151.00	162.00
235/80 R16	CARLISLE	LOAD RANGE E							124.92				138.99	138.99	SO		138.00	144.00
9.5 x 16.5	FIRESTONE	TRANSFORCE HT 10 PLY							120.98				227.50	227.50	SO		120.98	
215/75 R17.5	HANKOOK	TH 22						ROADMASTER RM 170 A/P	243.89				194.04	194.04	SO		256.00	268.00
215/75 R17.5	IRONHEAD	IAR220							171.37			CONTENDER A/P	160.00	160.00	IS	ROADHASTER RM170	222.00	240.00
225/70 19.5	BRIDGESTONE	M724F						BR M729 F	281.38			HANKOOK DH35	241.70	241.70	IS	BRIDGESTONE M729F	320.09	*EXCEPTIONS
225/70 19.5	BRIDGESTONE	R250F							281.38			HANKOOK AH35	231.78	231.78	IS	Bridgestone r238	292.72	*EXCEPTIONS
8R 19.5	BRIDGESTONE	METRO RADIAL R187 12 PLY							191.84			HANKOOK AH35	220.99	220.99	IS		189.52	*EXCEPTIONS
POLICE & VEHICLE TIRES MISC. PASSENGERIS																		
SIZE	MAKE	MODEL		**MAKE & MODEL ALTERNATE TIRE	UNIT $ YR. 1	UNIT $ YR. 2	IS/SO	**MAKE & MODEL ALTERNATE TIRE	UNIT $ YR. 1	UNIT $ YR. 2	IS/SO	**MAKE & MODEL ALTERNATE TIRE	UNIT $ YR. 1	UNIT $ YR. 2	IS/SO	**MAKE & MODEL ALTERNATE TIRE	UNIT $ YR. 1	UNIT $ YR. 2
215/60 R16	FIRESTONE	FIREHAWK AS	IS		155.44	175.44			66.20			HANKOOK KINERGY GT	83.41	83.41	SO		66.20	*EXCEPTIONS
235/55 R17	FIRESTONE	FIREHAWK	IS		194.30	210.00		FS FIREHAWK PURSUIT	117.70			HANKOOK KINERGY GT	113.25	113.25	SO	FIRESTONE PRST	106.09	*EXCEPTIONS
245/75 R17	MICHELIN	LTX A/T2	IS		349.22	399.22		MI DFNR LTX: M48588	327.05				165.50	165.50	IS	TFORCE AT2	136.26	*EXCEPTIONS
225/60 18p	Firestone	FIREHAWK PURSUIT GTZ	IS	FH PURSIUIT 100w	402.00	422.00		FIREHAWK PURSUIT 100W	126.18			CONTINENTAL GMAX JUSTICE	132.67	132.67	SO	PURSUIT	114.00	*EXCEPTIONS
245/55 R18	GOODYEAR	EAGLE RS	IS		283.65	303.65		GY EAGLE RSA:G732026500	238.92			CONTINENTAL GMAX JUSTICE	145.53	145.53			NO BID	* NO BID
245/55 R18	FIRESTONE	FIREHAWK PURSUIT AWT	IS		509.20	529.20		FIREHAWK	148.07			CONTINENTAL GMAX JUSTICE AW	159.68	159.68	SO		148.07	*EXCEPTIONS
245/60 R18	FIRESTONE	DEST LE3	IS		202.34	222.34		FIREHAWK WEATHER GRIP	120.01			GENERAL GRABBER HTS60	135.91	135.91	SO		108.73	*EXCEPTIONS
255/60 R18	FIRESTONE	FIREHAWK PURSUIT AWT	IS		418.08	438.08			131.07			CONTINENTAL GMAX JUSTICE AW	164.09	164.09	SO		130.99	*EXCEPTIONS
245/70 R19.5	FIRESTONE	FS561	IS		410.66	430.66			242.49			CONTINENTAL HYBRID HS3	381.54	381.54	OS		247.20	*EXCEPTIONS

CONTINUED NEXT PAGE

ITB 21/22-13 TABULATION SHEET- Two Year Pricing - Tires & Tire Services Page 2 of 3

MEDIUM TRUCK TIRES

COMPANY/BIDDER			Trader Ray Tire				JAM BEST ONE				SHRADER TIRE & OIL, INC.				TREDROC TIRE SERVICE			
SIZE	MAKE	MODEL	IS/SO	**MAKE & MODEL ALTERNATE TIRE	UNIT $ YR. 1	UNIT $ YR. 2	IS/SO	**MAKE & MODEL ALTERNATE TIRE	UNIT $ YR. 1	UNIT $ YR. 2	IS/SO	**MAKE & MODEL ALTERNATE TIRE	UNIT $ YR. 1	UNIT $ YR. 2	IS/SO	**MAKE & MODEL ALTERNATE TIRE	UNIT $ YR. 1	UNIT $ YR. 2
235/75 R15	FIRESTONE	DESTINATION LE3	IS		172.20	194.20		FS DSNT MT2	119.07			GENERAL GRABBER HTX60	106.53	106.53	IS		104.37	*EXCEPTIONS
195/75 R16 C	HANKOOK	DYNAPRO H/T	IS		170.18	190.18			160.00			GENERAL GARBBER HD	104.80	104.80	SO		136.00	142.00
215/60 16P	FIRESTONE	CHAMPION FUEL							87.54			CONTINENTAL PRO CONTACT	90.52	90.52	SO		58.81	*EXCEPTIONS
215/85 16LT	BRIDGESTONE	DURAVIS R500	IS		280.06	300.06			131.67			GENERAL GRABBER HD LRE	118.06	118.06	IS		130.08	*EXCEPTIONS
215/85 16LT	FIRESTONE	TRANSFORCE HT 10 PLY							98.91			GENERAL GRABBER HD	118.88	118.88	IS		100.58	*EXCEPTIONS
225/60 16P	FIRESTONE	FIREHAWK PV41	IS		249.24	269.24		FS WEATHERGRIP	92.16			ALTIMAX RT43	99.19	99.19	SO		97.16	*EXCEPTIONS
225/75R 16 E	FIRESTONE	TRANSFRCE AT2	IS		221.10	241.10			108.36			GENERAL GRABBER HD	118.88	118.88	IS		111.76	*EXCEPTIONS
225/75 16	FIRESTONE	TRANSFORCE HT2 LRE	IS		202.34	222.34			106.47			GENERAL GRABBER HTS60	106.53	106.53	IS		109.21	*EXCEPTIONS
225/75 16LT	FIRESTONE	TRANSFORCE AT LRE						TRANSFORCE AT2 LRE	108.36			GENERAL GRABBER HD	118.88	118.88	IS		111.76	*EXCEPTIONS
235/65 R16 E	FIRESTONE	TRANSFORCE CV LRE							106.85			GENERAL GRABBER HD	123.16	123.16	IS		106.85	*EXCEPTIONS
235/70 16P	FIRESTONE	DESTINATION LE2 XL							110.48			CONTINENTAL PRO CONTACT OWL	153.16	153.16	IS	DEST LE3	110.76	*EXCEPTIONS
235/75 16P	FIRESTONE	DESTINATION LE2 XL						DESTINATION AT2	117.60			GENERAL GRABBER HTS60	119.85	119.85	IS	DEST LE3	108.94	*EXCEPTIONS
235/85 16LT	FIRESTONE	TRANSFORCE HT2 10 PLY							106.98			GENERAL GRABBER HD	123.16	123.16	IS		109.05	*EXCEPTIONS
245/70 R16	FIRESTONE	DESTINATION LE2						DESTINATION LE3	100.62			GENERAL GRABBER HTS60	117.04	117.04			NO BID	NO BID
245/70 16	BRIDGESTONE	DUELLER A/T REVO 2						DESTINATION LE3	100.62			GENERAL GRABBER HTS60	117.04	117.04	IS	DEST AT2	133.22	*EXCEPTIONS
245/75 16LT	FIRESTONE	TRANSFORCE HT2 10 PLY							109.34			GENERAL GRABBER HTS60	146.62	146.62	IS		110.80	*EXCEPTIONS
245/75 16LT	FIRESTONE	TRANSFORCE A/T2 10 PLY							112.77			GENERAL GRABBER HTS60	146.62	146.62	IS		113.21	*EXCEPTIONS
255/70 16P	FIRESTONE	DESTINATON LE 2						DESTINATION LE3	115.44			GENERAL GRABBER HTS60	120.10	120.10	IS	DEST LE3	117.68	*EXCEPTIONS
265/75 16LT	FIRESTONE	TRANSFORCE HT2 10 PLY							116.71			GENERAL GRABBER HD	146.11	146.11	IS		116.71	*EXCEPTIONS
245/70R 17E	FIRESTONE	TRANSFORCE HT2	IS		230.48	250.48			118.24			GENERAL GRABBER HD	149.57	149.57	IS		118.24	*EXCEPTIONS
225/75 17LT	FIRESTONE	TRANSFORCE A/T2 10 PLY							121.57			GENERAL GRABBER HD	118.88	118.88	IS		121.57	*EXCEPTIONS
235/55 17P	FIRESTONE	FR 710						DESTINATION LG3	144.66			ALTIMAX RT43	120.10	120.10	IS	ALL SEASON	79.55	*EXCEPTIONS
245/65 R17	FIRESTONE	DESTINATION LE						DESTINATION AT	120.79			GENERAL GRABBER GTS60	130.30	130.30	IS	DEST LE3	102.55	*EXCEPTIONS
245/70 17LT	FIRESTONE	TRANSFORCE HT2 10 PLY						TRANSFORCE AT2	131.16			GENERAL GRABBER HD	136.61	136.61	IS		118.24	*EXCEPTIONS
245/75 R17LT	FIRESTONE	TRANSFORCE A/T2 10 PLY							135.48			GENERAL GRABBER HD	149.57	149.57	IS		136.26	*EXCEPTIONS
255/65 17P	FIRESTONE	DESTINATION LE2						DESTINATION LE3	114.83			GENERAL GRABBER HTS60	120.87	120.87	IS	DEST LE3	120.57	*EXCEPTIONS
265/70 R17	BRIDGESTONE	DUELLER 113 S A/T						DUELLER 115 AT	142.77			GENERAL GRABBER HTS60	139.48	139.48	IS	DUELLER AT RHS	137.61	*EXCEPTIONS
265/70 R17	GOODYEAR	WRANGLER	IS		237.85	237.85			301.18			GENERAL GRABBER HTS60 OWL	136.68	136.68			NO BID	NO BID
265/70 R17LT	BRIDGESTONE	DUELLER A/T REVO 3 10 PLY							168.35			GENERAL GRABBER HD	158.23	158.23	SO		172.13	*EXCEPTION
225/70R 19.5	BRIDGESTONE	M729							290.00			HANKOOK DH35	241.70	241.70	IS		304.50	*EXCEPTIONS
225/70R 19.5	BRIDGESTONE	238 A/P	IS		429.21	449.21			281.38			HANKOOK AH35	231.78	231.78	IS		301.05	*EXCEPTIONS
245/70 R19.5	FIRESTONE	FS561 14 PLY							242.49			HANKOOK AH35	231.78	231.78	IS		247.20	*EXCEPTIONS

CONTINUED NEXT PAGE

ITB 21/22-13 TABULATION SHEET- Two Year Pricing - Tires & Tire Services Page 3 of 3

COMPANY/BIDDER			Trader Ray Tire				JAM BEST ONE				SHRADER TIRE & OIL, INC.				TREDROC TIRE SERVICE			
SIZE	MAKE	MODEL	IS/SO	**MAKE & MODEL ALTERNATE RIM	UNIT $ YR. 1	UNIT $ YR. 2	IS/SO	**MAKE & MODEL ALTERNATE RIM	UNIT $ YR. 1	UNIT $ YR. 2	IS/SO	**MAKE & MODEL ALTERNATE RIM	UNIT $ YR. 1	UNIT $ YR. 2	IS/SO	**MAKE & MODEL ALTERNATE RIM	UNIT $ YR. 1	UNIT $ YR. 2
215/85 R16	FIRESTONE	TRANSFORCE AT2	IS		227.80	247.80			106.47			GENERAL GRABBER AT	153.76	153.76	IS		110.00	*EXCEPTIONS
215/85 R16	FIRESTONE	TRANSFORCE HT2							98.91			GENERAL GRABBER HD	118.06	118.06	IS		100.50	*EXCEPTIONS
235/80 R17	FIRESTONE	AT2 TRANSFORCE	IS		237.18	257.18		BRIDGESTONE DLR HT685	144.26			GENERAL GRAB BER HD	137.64	137.64	IS		125.01	*EXCEPTIONS
245/75 R17	MICHELIN	LTX M/S	IS		400.66	427.66		MI LTX: ,48588	237.05				165.00	165.00	IS	TRANSFORCE HT2	132.26	*EXCEPTIONS
245/75 R17	FIRESTONE	LT						TRANSFORCE HT2	132.26			HANCOOK DYNAPRO LT	154.74	154.74	IS		NO BID	NO BID
245/75 R17	FIRESTONE	LT TRANSFORCE AT2							135.45			HANKOOK DYNAPRO AT	166.76	166.76	IS		136.26	*EXCEPTIONS
225/70 19.5	BRIDGESTONE	M724F						M729	290.00			CONTINENTAL DR+	370.79	370.79	IS	M729	304.50	*EXCEPTIONS
11 R22.5	FIRESTONE	FD663 14PLY							326.75			HANKOOK DL 12	356.12	356.12	IS		333.09	*EXCEPTIONS
11 R22.5	FIRESTONE	FD663 16PLY							337.13			HANKOOK DL 12	366.11	366.11	IS		343.68	*EXCEPTIONS
11 R22.5	FIRESTONE	FD633 O/S DRIVE						FD711	345.05			KANKOOK DH07	517.38	517.38	IS		NO BID	NO BID
11 R22.5	FIRESTONE	FS560+ A/P	IS		517.41	537.41		FS 560+ 14PR	298.43			HANKOOK AH37	334.80	334.80	IS		313.35	NO BID
11 R22.5	BRIDGESTONE	M770 14PLY							388.00			HANKOOK DL12	356.12	356.12	IS		437.76	*EXCEPTIONS
12 R22.5	MICHELIN	XDN2 LRH							545.00				544.00	544.00	SO	FD663 FIRESTONE	357.00	*EXCEPTIONS
315/80 R22.5	MICHELIN	XZY3							656.00			MICHELIN XLEZ	660.00	660.00			NO BID	NO BID
315/80 R22.5	BRIDGESTONE	M873 20 PLY						FS 821	459.98			HANKOOK AH11 S	427.19	427.19	IS		NO BID	NO BID
315/80 22.5	BRIDGESTONE	M870 20 PLY							437.75			GENERAL GRABBER OA	619.83	619.83	IS		446.25	*EXCEPTIONS
365/70 R22.5	MICHELIN	XZA	IS		1228.90	1250.00			728.00				728.00	728.00			NO BID	NO BID
425/65 R22.5	YOK	MY507A WDE B Y50752							643.37			HANKOOK AM 15	583.29	583.29	IS	M864 BRIDGESTONE	697.20	*EXCEPTIONS
425/65 R22.5	TOYO	L M320z STEER							630.14			GENERAL GRABBER OA	749.67	749.67	IS	FS 818 FIRESTONE	533.32	*EXCEPTIONS
425/65 R22.5	MICHELIN	XZY3 STEER							728.00				728.00	728.00			NO BID	NO BID
9R 22.5/F	FIRESTONE	FS561 AP	IS		454.18	480.00			311.85				NO BID	NO BID			NO BID	NO BID
20.5 R25	VERSABUILT	A/P E3/L3							1,405.86				NO BID	NO BID	SO		1,405.86	*EXCEPTIONS

RIMS

SIZE	MAKE	MODEL	IS/SO	**MAKE & MODEL ALTERNATE RIM	UNIT $ YR. 1	UNIT $ YR. 2	IS/SO	**MAKE & MODEL ALTERNATE RIM	UNIT $ YR. 1	UNIT $ YR. 2	IS/SO	**MAKE & MODEL ALTERNATE RIM	UNIT $ YR. 1	UNIT $ YR. 2	IS/SO	**MAKE & MODEL ALTERNATE TIRE	UNIT $ YR. 1	UNIT $ YR. 2
6X5.5		RIM							106.00				NO BID	NO BID			NO BID	NO BID
16"	FORD	6ST 8H ACCURIDE							182.35				NO BID	NO BID			NO BID	NO BID
18"	FORD	DG1Z*1015*ACP							165.00				NO BID	NO BID			NO BID	NO BID
		DESCRIPTION	[redacted]		Price Yr. One	Price Yr. Two	[redacted]		Price Yr. One	Price Yr. Two	[redacted]		Price Yr. One	Price Yr. Two	[redacted]		Price Yr. One	Price Yr. Two
Light Truck Mount & Dismount					N/A	N/A			10.00				28.00	28.00			$8.00/TIRE	$8.00/TIRE
																	$5.00/TIRE	$5.00/TIRE
Passenger Mount & Dismount					N/A	N/A			10.00				28.00	28.00			9.50/TIRE	9.50/TIRE
Balance Light Truck and Passenger – Light Speed					N/A	N/A			10.00				NO BID	NO BID			28.50/TIRE	28.50/TIRE
Balance Mount - Hi Speed					N/A	N/A			10.00				40.00	40.00			20.00/TIRE	20.00/TIRE
Equal/Bead Balance					N/A	N/A			15.00				12.00	12.00			24.00/TIRE	24.00/TIRE
CERTIFIED?			YES				YES				YES				YES			
REFERENCES?			YES				YES				YES				YES			
USED TIRE CREDIT PROPOSAL?			N/A				$00.00				NO BID				00.00			
Exceptions to Specifications?			Goodyear Tire Subject to manufacturer government price increase, Only Tires with availability bid				Due to current market conditions we cannot bid year two				PROVIDED ALTERNATE TIRES IN MANY CASES SEE BID				*STATE OF MI PRICING FROM MANUFACTURER IS REVIEWED EVERY 12 MO., PRICING VALID TILL MARCH 31ST 2023			
# DAYS FOR DELIVERY FOLLOWING ORDER			2-3 DAYS				2 DAYS				3-5 DAYS				1-2 DAYS			
CAN MEET INSURANCE REQUIREMENTS?							COPY INCLUDED				YES COPY INCLUDED				YES – COPY INCLUDED			
PAYMENT TERMS			NET 30				NET 30								NET 30			

PUBLICLY OPENED AT, 3:00:00 PM, Thursday, 2/10/2022 IN THE ROMULUS CITY COUNCIL CHAMBERS.

THOSE IN ATTENDANCE:

#	NAME	COMPANY	TITLE
1	Gary Harris	CITY OF ROMULUS	PURCHASING DIRECTOR
2	Lynn A. Conway	CITY OF ROMULUS	PURCHASING ADVISOR

REQUEST FOR COMPETITIVE BIDS

DO NOT FILL THIS FORM IN AND SAVE A COPY TO THIS FOLDER!!!!!

- **You can save a copy to the Completed forms from Departments Folder or to your own Department's folder.**
- **Email the *completed* form to Gary Harris**

DEPARTMENT NAME:	Building & Safety	**DATE:**	7/28/21

I HEREBY REQUEST THAT COMPETITIVE BIDS BE LET FOR THE FOLLOWING MATERIAL,

PURPOSE: Security gate at the employee only lot for the new 34th District Court building

IF REPLACEMENT, WILL EQUIPMENT BE (CHECK ONE IF APPLICABLE):

- ☐ Traded in
- ☐ Sold at auction
- ☐ Transferred for use elsewhere, if so where? ______
- ☐ Used for parts
- ☐ Disposed of

BUDGET YEAR

ACCOUNT INFORMATION

ACCOUNT/S NUMBER	$ AMOUNT BUDGETED
401-000-980.000	$
	$
	$

SIGNATURE OF DEPARTMENT HEAD: [signature] **DATE:** 7-30-21

FINANCE DEPARTMENT APPROVAL

FUNDS AVAILABILITY

ACCOUNT/S NUMBER	$ FUNDS AVAILABLE
BA-21/22.4 Contingent on approval	$ 16,000
1st reading Aug 9, 2021	$
	$

SIGNATURE OF FINANCE DEPARTMENT: M Harris **DATE:** July 30, 2021

ADMINISTRATIVE APPROVAL

I HAVE REVIEWED THE REQUEST AND AUTHORIZE TO LET FOR COMPETITIVE BIDS.

SIGNATURE OF MAYOR: [signature] **DATE:** 8-10-21

AVAILABILITY OF FUNDS FOR AWARD

THE BID SHALL BE AWARDED IN THE AMOUNT OF $ ______

I AFFIRM THAT THE FUNDS ARE AVAILABLE IN THE ABOVE MENTIONED ACCOUNT/S

FINANCE DEPT. APPROVAL: M Harris **DATE:** 2/23/2022

X:\34th District Court-new bldg\BUDGET AMENDMENTS\Employee parking lot gate\REQUEST FOR COMPETITIVE BIDS-FENCE TO SECURE EMPLOYEE PARKING LOT.docx

City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **February 28, 2022**

Item No. F.

General Description:

Introduction of Budget Amendment 21/22-10 General Fund

Resolution No. ___________________

Moved by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Seconded by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

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Ayes:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Nays:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Abstain:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

MOTION CARRIED UNANIMOUSLY   MOTION CARRIED   MOTION FAILED

City of Romulus

INTEROFFICE MEMORANDUM

TO: The Honorable Romulus City Council

FROM: Mayor Robert A. McCraight

SUBJECT: Introduction of Budget Amendment 21/22 - 10

DATE: February 24, 2022

I am hereby requesting introduction of Budget Amendment 21/22-10 to cover unforeseen costs to the Wayne County Drain Assessment due to increased costs for the Drain's-Public Benefit account.

Motion by____________________, supported by ____________________ to concur with the administration and introduce budget amendment 21/22-10 to cover unforeseen costs to the Wayne County Drain Assessment due to increased costs for the Drain's-Public Benefit account.

INTEROFFICE MEMORANDUM

TO: Mayor Robert A. McCraight
Romulus City Council

FROM: Maria Farris, Finance Director

SUBJECT: Budget Amendment 21/22 – 10

DATE: FEBRUARY 2, 2022

I concur with the recommendation from Kathy Hood for the following Budget Amendment in the of $18,000 from the General Fund Balance Account # 101-000-390.000. This would cover the amount of the expenditure in the Drains-Public Benefit Account #101-445-934.401, to cover unforeseen costs to the Wayne County 2020 Drain Assessment.

If you have any questions, or would like additional information, please contact me at (734) 955-4566. Thank you.

MEMORANDUM

TO: Mayor Robert A. McCraight

FROM: Finance Department

DATE: 2/24/2022 MEF

SUBJECT: Budget Amendment 21/22 -10

FUND/DEPT. ACCOUNT NO.	ACCOUNT NAME	CURRENT FUND BALANCE	AMENDMENT	AMENDED BUDGET
101- General Fund				
Expense				
101-445-934.401	Drain /Watersheds	15,500	18,000	33,500
FUND Balance				
101-000-390.000	Fund Balance	8,979,616,011	(18,000)	8,979,598,011

Budget Amendment to cover increased costs for the Drains-Public Benefit account . This is to cover unforseen costs to the Wayne County Drain Assesssment.

CITY OF ROMULUS
DEPARTMENT OF PUBLIC WORKS

Interoffice Memorandum

TO: **Maria Farris, Finance Director**

FROM: **Kathy Hood, Assistant DPW Director**

DATE: **February 2, 2022**

SUBJECT: **Budget Amendment Request**

We would like to process the following Budget Amendment for $18,000 from the General Fund Balance Account # 101-000-390.000 and add that amount into Drains-Public Benefit Account #101-445-934.401, to cover unforeseen costs to the Wayne County 2020 Drain Assessment.

Please feel free to contact me with any questions or concerns.

Thank you.

KH/kh

y:\admin documents\budget memos\2017\budget amendment-court.doc

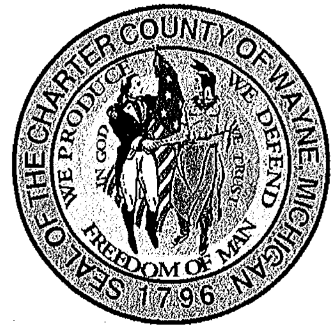
Invoice Number
306641

Invoice Date
04/30/21

COUNTY OF WAYNE

Warren C. Evans - County Executive
500 Griswold, Detroit, Michigan 48226

Invoice



Send Remittance to:

Wayne County
Department of Environment
400 Monroe, Suite 300
Detroit, Michigan 48226

Customer:

City of Romulus
11111 Wayne Road
Romulus MI 48174

Customer Number	500373

Direct Inquiries to:

Telephone (313) 224-7843

PO# 20 - 008543

Department of Environment

Line No.	Due Date	Description of Item, Material, Services or Work	Amount
034	05/30/21	Mcclaughrey 54441	623.27
035	05/30/21	Mcgee 54445	10.58
036	05/30/21	Number One & Three 54495	891.17
037	05/30/21	Olds 54503	18.12
038	05/30/21	Packard 54509	84.39
039	05/30/21	Post 54518	1,625.96
040	05/30/21	Rosenworth 54553	71.62
041	05/30/21	Sexton Kilfoil 54572	532.05
042	05/30/21	Sutliff & Kenope 54605	21.97
043	05/30/21	Texas Marsh & BR 54625	64.41
044	05/30/21	Trouton 54633	224.60
045	05/30/21	Truax 54634	170.16
046	05/30/21	Vealy 54647	213.05
047	05/30/21	Wilbur 54661	106.37
048	05/30/21	Zink 54681	42.37
		Chapter 8 Drains	
		FY 2020 Drain Assessment	
		Revenue 801.XXXXX.403000	
		Cash ACCT# 801.001000	

Please Pay This Amount => $ 17,195.20

Return Remittance Copy of Invoice with Payment

Invoice Number
306641

Invoice Date
04/30/21

COUNTY OF WAYNE

Warren C. Evans - County Executive
500 Griswold, Detroit, Michigan 48226

Invoice

Invoice Number
306641

Invoice Date
04/30/21

Send Remittance to:

Wayne County
Department of Environment
400 Monroe, Suite 300
Detroit, Michigan 48226

Customer:

City of Romulus
11111 Wayne Road
Romulus MI 48174

Customer Number	500373

Direct Inquiries to:

Telephone (313) 224-7843

Department of Environment

Line No.	Due Date	Description of Item, Material, Services or Work	Amount
001	05/30/21	Austin & Cory 54111	203.21
002	05/30/21	Barton 54121	37.94
003	05/30/21	Bingel 54134	.35
004	05/30/21	Black Creek 54136	851.27
005	05/30/21	Blakely 54137	313.77
006	05/30/21	Boice Drain & Ext 54139	158.09
007	05/30/21	Brooks Seloff 54154	25.11
008	05/30/21	Brower 54165	38.61
009	05/30/21	Brown 54155	19.27
010	05/30/21	Carr 54184	56.85
011	05/30/21	Copper & Dean 54207	16.22
012	05/30/21	Cooper & Fey	26.13
013	05/30/21	Crane 54217	72.82
014	05/30/21	Delaney & Branch 54223	3.16
015	05/30/21	Douglas & Kelley 54229	164.48
016	05/30/21	Ecorse Creek NB 54238	6,602.30
017	05/30/21	Edmonds Creek 54239	89.72
018	05/30/21	Ellward 54241	173.45
019	05/30/21	English 54244	40.56
020	05/30/21	Evans 54247	4.57
021	05/30/21	Frank & Poet 54259	1,094.85
022	05/30/21	Freeman 54261	13.54
023	05/30/21	Freeman 54260	238.21
024	05/30/21	Ganong BR Mcconolgu 54270	129.94
025	05/30/21	Godfrey 54275	94.40
026	05/30/21	Gordionier 54290	739.45
027	05/30/21	Hale Creek 54306	433.65
028	05/30/21	Holland 54332	.50
029	05/30/21	Jacques 54342	227.47
030	05/30/21	Lange 54358	19.15
031	05/30/21	Leverance 54368	65.06
032	05/30/21	Mc Bride 54440	496.85
033	05/30/21	Mc Conologue 54443	44.16

Please Pay This Amount => $

Return Remittance Copy of Invoice with Payment

Invoice Number
306641

Invoice Date
04/30/21

BUDGET AMENDMENT FORM

INCREASE		DECREASE	
Account Number /Name	Amount	Account Number /Name	Amount
101-445-934.401 Drains-Public Benefits	$ 18,000	101-000-390.000 General Fund	$ 18,000
Total	$ 18,000		$ 18,000

PURPOSE:

To cover unforeseen costs related to the Wayne County Fiscal Year 2020 Drain Assessment

DATE: 12/21/2021

Department Head Signature: Kathryn Hood

Mayor's Authorization:

THIS FORM IS TO BE USED WHEN THE TOTAL AMOUNT OF EXPENDITURES WITHIN A DEPARTMENT IS REQUESTED TO BE INCREASED. IT REQUIRES PRIOR APPROVAL FROM THE MAYOR AND THE FINANCE DEPARTMENT WILL DETERMINE IF THE FUNDS ARE AVAILABLE EITHER FROM FUND BALANCE/RETAINED EARNINGS OR YOU MAY ALSO REQUEST FUNDS TO BE TRANSFERRED FROM ANOTHER ONE OF YOUR DEPARTMENTAL BUDGETS. THIS REQUEST REQUIRES COUNCIL APPROVAL.

City of Romulus

Clerk's Report – Ellen L. Craig-Bragg, Clerk

Council Meeting Held: **February 28, 2022**

Item No. A.

General Description: Approval of Study Session request for Monday, March 7, 2022, at 6:45 p.m. to discuss the Quarterly Investment Report.

Resolution No. ________________

Moved by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Seconded by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

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Ayes:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Nays:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Abstain:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

MOTION CARRIED UNANIMOUSLY   MOTION CARRIED   MOTION FAILED

MEMORANDUM

To: Honorable City Council

From: Ellen L. Craig-Bragg, City Clerk

Date: February 24, 2022

Re: Study Session Request

Treasurer Stacy Paige is requesting a 30 minute study session on Monday, March 7, 2022 at 6:45 p.m. to discuss the Quarterly Investment Report.

The date and time are available for this request.

INTEROFFICE MEMORANDUM

TO: ELLEN CRAIG-BRAGG, CITY CLERK

FROM: STACY PAIGE, CITY TREASURER

SUBJECT: REQUEST FOR STUDY SESSION

DATE: FEBRUARY 11, 2022

I am respectfully requesting a Study Session with Romulus City Council for the purpose of discussing our quarterly investment report.

I will need 30 minutes and I have confirmed availability on Monday, March 7, 2022 from 6:45 pm to 7:30 p.m.

Thank you for your consideration.

City of Romulus

Clerk's Report – Ellen L. Craig-Bragg, Clerk

Council Meeting Held: **February 28, 2022**

Item No. B.

General Description: Request to amend the dates of the 2022 Citywide Spring/Fall Yard Sale

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Resolution No. __________________

Moved by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Seconded by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

---

Ayes:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Nays:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Abstain:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

MOTION CARRIED UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

MEMORANDUM

To: Honorable City Council

From: Ellen L. Craig-Bragg, City Clerk

Date: February 28, 2022

Re: 2022 Citywide Yard Sale Date Change Request

At the Regular Meeting held on Monday, February 14, 2022, Council approved the dates for the 2022 Citywide Spring & Fall Yard Sales. Unfortunately, the dates that were submitted for approval were in error and not consistent with past practices.

The Clerk's Office is requesting to change the dates for the **2022 Citywide Spring Yard Sale** to Thursday, May 19th, Friday May 20th, Saturday May 21st, and Sunday, May 22nd with rain dates of Thursday May 26th, Friday May 27th, Saturday May 28th, and Sunday May 29th.

Approval is also requested to change the dates for the **2022 Citywide Fall Yard Sale** to Thursday, September 22nd, Friday September 23rd, Saturday September 24th, and Sunday, September 25th with rain dates of Thursday, September 29th, Friday September 30th, Saturday October 1st, and Sunday, October 2nd.

City of Romulus

Treasurer's Report

Council Meeting Held: **February 28, 2022**

Item No. 7.

General Description: ____

____

Resolution No.______

Moved by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Seconded by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

Ayes:	All	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Nays:	All	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Abstain:	All	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

MOTION CARRIED UNANIMOUSLY MOTION CARRIED MOTION FAILED

City of Romulus

Public Comment

Council Meeting Held: **February 28, 2022**

Item No. 8.

General Description: ______________________________

____

Resolution No.______

Moved by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Seconded by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

Ayes:	All	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Nays:	All	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Abstain:	All	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

MOTION CARRIED UNANIMOUSLY   MOTION CARRIED   MOTION FAILED

City of Romulus

Unfinished Business

Council Meeting Held: **February 28, 2022**

Item No. 9.

General Description: ____

____

Resolution No.______

Moved by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Seconded by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

Ayes:	All	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Nays:	All	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Abstain:	All	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

MOTION CARRIED UNANIMOUSLY　　MOTION CARRIED　　MOTION FAILED

City of Romulus

New Business

Council Meeting Held: **February 28, 2022**
Item No. 10.

General Description: ____

____

Resolution No.______

Moved by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Seconded by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

Ayes:	All	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Nays:	All	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Abstain:	All	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

MOTION CARRIED UNANIMOUSLY   MOTION CARRIED   MOTION FAILED

City of Romulus

Warrant

Council Meeting Held: **February 28, 2022**

Item No. A.

General Description: Approval of Warrant #: 22-4 for checks presented in the amount of $1,360,063.22

Resolution No. __________________

Moved by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Seconded by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

---

Ayes:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Nays:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Abstain:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

MOTION CARRIED UNANIMOUSLY   MOTION CARRIED   MOTION FAILED

CITY OF ROMULUS
WARRANT REGISTER SUMMARY

Council Meeting Date: February 28, 2022
Warrant Number: 22-04

TOTAL WARRANT REGISTER **1,360,063.22**

P.O.#	CHECK #	PAYEE	AMOUNT

TOTAL DELETIONS ______
TOTAL ADJUSTED WARRANT (IF ANY DELETIONS) ______

REWARRANTED ITEMS: (not included in above totals)

P.O.#	CHECK #	PAYEE	AMOUNT

____
COUNCIL AUTHORIZATION

____
DATE

The obligations of transfer of funds described on the attached warrant register including the required interfund advances have been authorized by the Council. We hereby authorize the Treasurer of the City of Romulus to disburse funds as listed in payment thereof with the exception of deleted items listed above.

______________________ MAYOR

______________________ CLERK

2/23/2022 **CHECK DISBURSEMENT REPORT FOR CITY OF ROMULUS**

CHECK DATE FROM 02/10/2022 - 02/24/2022

Fund		Amount
Total for fund 101	General Fund	111,773.15
Total for fund 202	Major Street Fund	5,870.11
Total for fund 203	Local Street Fund	6,752.29
Total for fund 205	Public Safety Fund	14,716.83
Total for fund 211	Cable TV	181.16
Total for fund 225	Community Employee Activity Fund	21.09
Total for fund 226	Garbage & Rubbish Collection Fund	184,718.58
Total for fund 261	911 Service Fund	689.86
Total for fund 268	Narc forfeiture - State	1,536.01
Total for fund 271	Library Fund	123,904.13
Total for fund 295	DDA	3,219.71
Total for fund 297	T.I.F.A. District #2	90,812.78
Total for fund 401	Court Building Construction Fund	7,489.38
Total for fund 592	Water & Sewer Fund	341,892.67
Total for fund 661	Motor Vehicle	14,840.78
Total for fund 664	Technology Services	9,507.75
Total for fund 676	Retiree's Ins. Benefits	144,159.79
Total for fund 701	Revolving Fund	15,840.00
Total for fund 703	Current Tax	26,431.70
Total for fund 750	Payroll Fund	255,705.45
TOTAL - ALL FUNDS		1,360,063.22

CHECK REGISTER FOR CITY OF ROMULUS
CHECK DATE FROM 02/10/2022 - 02/24/2022

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank POOL POOLED CASH						
02/23/2022	POOL	77691	2942	AIRGAS, INC.	OXYGEN USP 125 CGA 540/OXYGEN USP MEDICA	179.20
02/23/2022	POOL	77692	3209	ALKHAFAJI, MOHAMED	BD BOND REFUND, 29016 ECORSE	1,000.00
02/23/2022	POOL	77693	3336	ALLIE BROTHERS, INC	UNIFORM WALLET BADGE- CAPTAIN (HULL)	134.00
02/23/2022	POOL	77694	1567	ALPHA PSYCHOLOGICAL SERVICES, PC	NEW HIRE PSYCH EXAM	725.00
02/23/2022	POOL	77695	4027	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES AND GEM AWARD PRIZES	29.64
					LAPEL SHOULDER MIC FOR RADIO AND BOX G2	86.03
					RED, YELLOW AND BLUE MEAD FILE JACKETS A	481.45
					AMAZON ORDER 2/9/2022, B. MARCELL	111.03
					NEW FILTERS FOR SHOP VAC - DPW	25.77
					LIGHTS FOR VACK TRUCK AND SALT TRUCKS -	92.95
					FOOD AND LITTER FOR ANIMAL SHELTER	333.36
					AED FOR ANIMAL SHELTER	177.95
					OFFICE ORGANIZATIONAL SUPPLIES, CABLE DE	180.98
						1,519.16
02/23/2022	POOL	77696	0178	AMERI-TIME LLC	RENEWAL MAINTENANCE AGREEMENT FORTIME I	250.00
02/23/2022	POOL	77697	MISC	ANDREW THOMPSON	PED MED ADMIN (PRACTICAL) CE	70.00
02/23/2022	POOL	77698	MISC	ANN SZLINIS	ANN SZLINIS - MARCH 2022	336.41
02/23/2022	POOL	77699	2903	APPLIED IMAGING	ROMULUS PUBLIC LIBRARY PRINTING CHARGES	581.68
02/23/2022	POOL	77700	0529	ASSOCIATED NEWSPAPERS OF MICHIGAN	REG. MTG. 1/10/22 RM 0632-020322	110.43
					REGULAR MEETING DECEMBER 13, 2021 RM 063	171.24
					REG. MTG. 1/4/2022 RM 0634-020322	106.27
					REG. MTG. 12/28/21 RM 0631-020322	103.16
						491.10
02/23/2022	POOL	77701	3649	AUTO VALUE OF ROMULUS	MECH STOCK, 4MP-4FPX	11.56
					21/22 BLANKET PO FOR MISC MECHANIC PURCH	19.88
					FIRE 4 CHIEF 1 V6-3496 3.5L DOHC	17.38
					COURT VAN 3, V8-330 5.4L SOHC	37.29
					7 POLE CONNECTOR	17.09
					COURT VAN 3, V8-330 5.4L SOHC	50.18
					MECH STOCK, OIL FILTER	21.92
					MECH STOCK, AA 5Z6714 A	10.98
					MECH STOCK, AA 5Z6714 A	21.96
					MECH STOCK, AIR FILTER	16.44
					MECH STOCK, AIR FILTER	82.20
					MECH STOCK, AIR FILTERS/OIL FILTER	41.33
					MECH STOCK, AIR FILTERS/OIL FILTER	55.60
					ROADS 408, G3500 VAN V8-350 5.7 L	44.09
					ROADS 408, G3500 VAB V8-350 5.7 L	124.98
					ROADS 110, 12MTXREEL-220 FT, 12G-12FJX	77.54
					ROADS 408, G3500 VAN DRUM KIT, BREAKS, R	187.96
					ROADS 408, G3500 VAN R WHEEL CYLINDER	18.18
					2014 FORD POLICE INTERCEPTOR ROTORS & PA	484.37
					GROUNDS 437, PCV VALVE	4.99
					MECH STOCK AIR FILTER	71.24
					ROADS 125, 12V 1000 CCA	338.00
					ROADS 125, OIL FILTER	14.35
					ROADS 125, OIL FILTER	14.35
					MECH STOCK, SYNTHETIC 5W30	76.68
					GROUNDS 456, L&G BAT 250CCA	45.99
					MECH STOCK, TYGON FUEL HOSE	8.78
					GROUNDS 456, RR MIRROR BRKT & ADHES.	19.36

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
					ROADS 113A, 12V 1300 CCA	266.00
					ROADS 113A, LIQ. ELEC. BLK	8.39
					ORDINANCE 503 WASHR SOLVENT -20	23.94
					PROPANE	48.88
					CORE RETURN E COAT CALIPER	(60.00)
					CORE RETURN 12V 1000 CCA	(54.00)
						2,167.88
02/23/2022	POOL	77702	1683	BAKER & TAYLOR	ACCOUNT # 251637 L154147 2 B00000, QTY 2	304.81
					ACCOUNT # 251637 L154147 2 B00000, QTY 2	285.90
					ACCOUNT # 251637 L154147 2 B00000, QTY 4	514.63
					ACCOUNT # 251637 L154147 2 B00000, QTY 2	302.17
					ACCOUNT # 251637 L154147 2 B00000, QTY 3	424.96
					ACCOUNT # 251637 L154147 2 B00000, QTY 2	277.57
					ACCOUNT # 251637 L154147 2 B00000, QTY 8	1,014.59
						3,124.63
02/23/2022	POOL	77703	3209	BLACK DRAVEN - JUSTIN A	BD BOND REFUND, 15970 INKSTER	200.00
02/23/2022	POOL	77704	4041	CAMPBELL INC. MECHANICAL SERVICES	REPLACE FAILED HEAT EXCHANGER AND POWER	81,404.00
02/23/2022	POOL	77705	3679	CHERYL MCGUIRE	JANUARY 2022 MINUTES	149.00
02/23/2022	POOL	77706	3606	CITY OF LIVONIA	2022 FISCAL YEAR WESTERN WAYNE COUNTY M	1,500.00
02/23/2022	POOL	77707	1468	CITY OF ROMULUS	DPW LABOR/MATERIALS FOR FLAGS AT THE RAC	188.52
02/23/2022	POOL	77708	2965	CLEAR RATE COMMUNICATIONS, INC.	ACCOUNT # 4876633 02/21/22 - 03/20/22	6,785.86
02/23/2022	POOL	77709	1980	COMCAST	BUSINESS CABLE 2/18/22 - 3/17/22 ACCOUNT	129.29
02/23/2022	POOL	77710	3249	COMFORT INN & SUITES MT. PLEASANT	HOTEL ROOM FOR R. LIPWKOWSKI - 2 NIGHTS	178.50
02/23/2022	POOL	77711	3386	CONSTELLATION NEW ENERGY	CITY GAS BILLS ACCT. BG-205125	12,709.50
02/23/2022	POOL	77712	0572	CONTRACTORS CONNECTION	Inventory Order	195.60
02/23/2022	POOL	77713	3546	CORE & MAIN	INVENTORY STOCK	414.29
02/23/2022	POOL	77714	2500	COSTAR REALTY INFORMATION, INC.	MONTHLY REAL ESTATE CONSULTING FY 21/22	572.42
02/23/2022	POOL	77715	3209	D & G BUILDING CO	BD BOND REFUND, 13490 INKSTER	10,456.00
02/23/2022	POOL	77716	4044	DETROIT METRO AIRPORT CENTER LLC	LEASE AGREEMENT W/CITY OF ROMULUS & DMA(	1,236.98
02/23/2022	POOL	77717	1084	DITCH WITCH SALES OF MICHIGAN, INC.	DIAGNOSIS OF DITCH WITCH	390.00
02/23/2022	POOL	77718	3253	DORRIS BENNETT	REIMBURSEMENT FOR FEBRUARY 2022 RETIREE	357.57
02/23/2022	POOL	77719	2594	DOWNRIVER UTILITY WASTEWATER AUTHO	WASTEWATER DISPOSAL CHARGES NOVEMBER 2(	197,330.59
02/23/2022	POOL	77720	2594	DOWNRIVER UTILITY WASTEWATER AUTHO	FEBRUARY 2022 EXCESS FLOW	109,868.00
02/23/2022	POOL	77721	1007	DOWS EQUIPMENT SERVICE INC	DIAGNOSIS FOR SHOP AIR COMPESSOR	149.70
02/23/2022	POOL	77722	3475	FERGUSON WATERWORKS #3386	INVENTORY ORDER-COPPER	934.70
					INVENTORY ORDER REPAIR CLAMPS	1,342.38
					Inventory Order	171.48
					REPLACMENT LOST HRYDRANT METER	1,927.93
						4,376.49
02/23/2022	POOL	77723	1346	FERRELLGAS, LP	21/22 BLANKET PO FOR - MECHANICS - DPW	201.94
02/23/2022	POOL	77724	2735	FIFER INVESTIGATIONS, LLC	NEW HIRE BACKGROUND	1,800.00
02/23/2022	POOL	77725	3829	FOSTER BLUE WATER OIL, LLC	TANK RENTAL	60.00
					21/22 INVERTED PO - ITB 19/20-21 2 YEAR	2,463.52
						2,523.52
02/23/2022	POOL	77726	3209	GAGGO, MIKE	BD Bond Refund	2,375.00
02/23/2022	POOL	77727	2703	GALE/CENGAGE LEARNING	ACCOUNT #194418, ORDER 41332322SO QTY 13	265.67
					ACCOUNT #194418, ORDER 41333260S# QTY 2	38.92
						304.59

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
02/23/2022	POOL	77728	0128	GIARMARCO, MULLINS, & HORTON, PC	1/10/22 - 2/15/22, ACCT. 70085-004B, GEN	13,543.50
					ACCT# 70085-006B POLICE DEPT, 1/17/22-1/	330.00
					ACCOUNT 70085-010B, BUILDING DEPT 1/31/2	442.50
					12/17/21-1/5/22 ACCT# 70085-000B DOWNRIV	697.50
					12/13/21-12/27/21, DPW DEPARTMENT, ACCT.	532.50
					1/31/22-2/11/22, ACCT. 70085-007B, FIRE	772.50
						16,318.50
02/23/2022	POOL	77729	1441	GOVERNMENT FINANCE OFFICERS ASSOC	V. TRUSH GOV. FINANCE OFFICERS ASSOC MEM	225.00
02/23/2022	POOL	77730	0338	GRAINGER INC.	IMPACT WRENCH, CORDLESS, COMPACT 18VDC	271.49
					ERASER WHEEL, 4 IN, RUBBER 4000 RPM	86.70
					V-BELT, 4L350	15.02
						373.21
02/23/2022	POOL	77731	3575	GREAT LAKES POWER & LIGHTING	ADDING NEW PLUGS FOR KIOSK AND TV AT PD	1,011.31
					ADDING NEW PLUGS IN IT ROOM FOR TELEVISI	505.29
						1,516.60
02/23/2022	POOL	77732	3264	GREAT LAKES WATER AUTHORITY	ACCT # 300-2451-S INDUSTRIAL WASTE - JAN	778.80
02/23/2022	POOL	77733	2789	HILLARD'S GLASS, INC.	FIRE R3 WINDSHIELD REPLACEMENT	300.00
02/23/2022	POOL	77734	0891	HOME DEPOT	MISC. MAINT. SUPPLIES - FIRE DEPT	434.44
					LEVEL AND FASTENERS	22.25
					DRY WALL REPAIR SUPPLIES	33.86
					PAINT, SWITCH AND OUTLET	32.32
					21/22 BLANKET PO FOR MISC SUPPLIES - DPW	27.72
					PAINT AND PRIMER SUPPLIES	179.89
					3M STRIPS	6.88
					HUSKY 70" POST HOLE DIGGER	79.96
					GILMOUR REAR TRIGGER PRO NOZZLE	69.90
					GILMOUR METAL PISTOL GRIP NOZZLE	32.40
					PD STONEWOOD WHITE QUIET CLOSE ELG TOIL/	156.42
					PRO NZL - ANIMAL SHELTER	(55.92)
						1,020.12
02/23/2022	POOL	77735	2567	J & B MEDICAL SUPPLY CO. INC	21/22 BLANKET PO - J&B MEDICAL - FIRE D	130.86
					21/22 BLANKET PO - J&B MEDICAL - FIRE D	68.00
						198.86
02/23/2022	POOL	77736	0075	J & M TOWING	POLICE R33-14 TOWING	125.00
					POLICE R22-18, TOWING	125.00
					ROADS 105, HEAVY DUTY TOW	295.00
						545.00
02/23/2022	POOL	77737	0141	JACK DOHENY SUPPLIES INC	21/22 BLANKET PO - MECHANICS AND WATER D	29.46
					REPAIR VACTOR #120	2,335.75
						2,365.21
02/23/2022	POOL	77738	MISC	JAKE RYNICKI	MILEAGE REIMBURSEMENT FOR TALK AT HURON	6.44
02/23/2022	POOL	77739	4015	JOHN DEMATTIA CONSTRUCTION, LLC	ROMULUS LIBRARY RENOVATION JOB NO. 2021-	117,852.87
02/23/2022	POOL	77740	3725	JOHNSTON ENTERPRISES LLC	BUSINESS CARDS FOR LT. NICOLE HARRIS	48.00

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
02/23/2022	POOL	77741	3721	KELLER THOMA PC	PROF SVCS THROUGH 12/31/21- GENERAL MATT	765.00
02/23/2022	POOL	77742	3866	KERR, RUSSELL AND WEBER PLC	Kerr Invoice #584107	75.00
					Kerr Invoice #584105	450.00
					00088871, CITY OF ROMULUS - NORTHPOINT	250.00
					00088871, CITY OF ROMULUS (NORTHPOINT)	50.00
						825.00
02/23/2022	POOL	77743	3782	LAMBERT & CO.	FEBRUARY 2022 RETAINER	4,635.00
02/23/2022	POOL	77744	3614	LASERCOM , LLC	PRINT AND MAILING OF FEBRUARY WATER INVO	2,323.92
02/23/2022	POOL	77745	0023	LIBERTY PLUMBING SUPPLY	21/22 BLANKET PO FOR WATER & SEWER MISC	11.06
02/23/2022	POOL	77746	0006	LIBERTY TITLE	UB REFUND FOR ACCOUNT: 019617, 30247 SPA	40.06
02/23/2022	POOL	77747	3592	MACEO	MACEO CONFERENCE FOR R. LIPKOWSKI	200.00
02/23/2022	POOL	77748	2666	MAURER'S TEXTILE RENTAL SERVICES	INVERTED PO FY 21-22 - BUILDING DEPT UNI	18.23
					INVERTED PO FY 21-22 - BUILDING DEPT UNI	18.23
					INVERTED PO FY 21-22 - BUILDING DEPT UNI	18.23
					INVERTED PO FY 21-22 - BUILDING DEPT UNI	18.23
					INVERTED PO FY 21-22 - BUILDING DEPT UNI	18.23
					21/22 INVERTED PO FOR EMPLOYEE UNIFORM E	26.10
					21/22 INVERTED PO FOR EMPLOYEE UNIFORM E	2.23
					21/22 INVERTED PO FOR EMPLOYEE UNIFORM E	25.00
					21/22 INVERTED PO FOR EMPLOYEE UNIFORM E	26.10
					21/22 INVERTED PO FOR EMPLOYEE UNIFORM E	25.00
					21/22 INVERTED PO FOR EMPLOYEE UNIFORM E	111.09
					21/22 INVERTED PO FOR EMPLOYEE UNIFORM E	111.09
					21/22 INVERTED PO FOR EMPLOYEE UNIFORM E	111.09
					21/22 INVERTED PO FOR EMPLOYEE UNIFORM E	2.23
					21/22 INVERTED PO FOR EMPLOYEE UNIFORM E	25.00
					21/22 INVERTED PO FOR EMPLOYEE UNIFORM E	21.20
					21/22 INVERTED PO FOR EMPLOYEE UNIFORM E	2.23
					21/22 INVERTED PO FOR EMPLOYEE UNIFORM E	110.29
					21/22 INVERTED PO FOR EMPLOYEE UNIFORM E	25.00
					21/22 INVERTED PO FOR EMPLOYEE UNIFORM E	110.29
					21/22 INVERTED PO FOR EMPLOYEE UNIFORM E	25.00
					21/22 INVERTED PO FOR EMPLOYEE UNIFORM E	28.99
					21/22 INVERTED PO FOR EMPLOYEE UNIFORM E	2.23
					21/22 INVERTED PO FOR EMPLOYEE UNIFORM E	28.99
					21/22 INVERTED PO FOR EMPLOYEE UNIFORM E	111.09
					21/22 INVERTED PO FOR EMPLOYEE UNIFORM E	25.00
					21/22 INVERTED PO FOR EMPLOYEE UNIFORM E	26.10
					21/22 INVERTED PO FOR EMPLOYEE UNIFORM E	2.23
					21/22 INVERTED PO FOR EMPLOYEE UNIFORM E	2.23
						1,076.95
02/23/2022	POOL	77749	0885	MC DANIEL LARRY - ANNA	2021 Sum Tax Refund 80 062 03 0217 000	521.23
02/23/2022	POOL	77750	3355	MEI TOTAL ELEVATOR SOLUTIONS	JAN - MAR QUARTERLY SERVICE	252.98
02/23/2022	POOL	77751	MISC	MICHAEL CARDENAS	12/7/2021 TEST REIMBURSEMENT	200.00
02/23/2022	POOL	77752	2084	MICHIGAN ASSOCIATION OF PLANNING	MICHIGAN ASSOCIATION OF PLANNING ZOOM W	80.00
					MICHIGAN ASSOCIATION OF PLANNING ZOOM W	95.00
					MICHIGAN ASSOCIATION OF PLANNING ZOOM W	740.00
						915.00
02/23/2022	POOL	77753	MISC	MICHIGAN DEPARTMENT OF TREASURY	DISBURSE 2021 C.T. FOR JAN. 16-31, 2022	34.95
02/23/2022	POOL	77754	1104	MICHIGAN STATE POLICE	21/22 BLANKET PO-SEX OFFENDER REG 07/1/	570.00
02/23/2022	POOL	77755	1701	MIDWEST AUTO TRUCK & SPRING	EMERGENCY REPAIR OF CHEVY DUMP TRUCK #1	1,420.00
02/23/2022	POOL	77756	0427	MIDWEST TAPE	CUSTOMER # 2000005771 BOOKS, QTY 1	34.99
					CUSTOMER # 2000005771 BOOKS, QTY 3	77.97

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
						112.96
02/23/2022	POOL	77757	3282	MKSK, INC.	MKSK INVOICE #2211546	187.50
					00094444, D16122.28 ROMULUS: ROYAL FARMS	1,200.00
					00088871, D16122.13 ROMULUS: NORTH POINT	498.23
						1,885.73
02/23/2022	POOL	77758	3163	MML WORKER'S COMP FUND	POLICY# 5000050-21, POLICY PREMIUM 7/1/2	35,939.00
02/23/2022	POOL	77759	0332	MUNICIPAL CODE CORPORATION	ANNUAL ONLINE HOSTING FEE & PAYMENT OF S	1,978.00
					ANNUAL ONLINE HOSTING FEE & PAYMENT OF S	950.00
						2,928.00
02/23/2022	POOL	77760	0442	NORTHSIDE TRUE VALUE HARDWARE	21/22 BLANKET PO FOR MISC BUILDING MAINT	24.29
					21/22 BLANKET PO FOR KEY, LOCK, & MISC.	28.78
					21/22 BLANKET PO FOR KEY, LOCK, & MISC.	2.09
					21/22 BLANKET PO FOR MISC BUILDING MAINT	30.59
					SINGLE CUT KEYS AND MASTER LOCK	30.55
						116.30
02/23/2022	POOL	77761	3917	NYE UNIFORM CO	ALLGOOD BLITZ 8' WATERPROOF BOOT	179.50
					KRAUSE PARAGON SHIRT	146.85
					THOMPSON TEK3 CARGO PANT	161.97
						488.32
02/23/2022	POOL	77762	0736	ORCHARD, HILTZ & MCCLIMENT	00092343, SPR-2021-005 PROJECT SPECTRE	775.00
					0009445, SPR-2021-005 PROJECT SPECTRE	836.00
					00094778	6,132.75
					00094058, SPR-2021-020; MILESTONE HILDEB	1,240.50
					00092879, SPR-2021-008 D&G HARRISON NORT	1,000.00
					00093278, SPR-2021-008 D&G HARRISON NORT	468.50
					00094057, SPR-2021-010 ROMULUS BUSINESS	750.00
					00094522	688.50
					00095266, SPR-2021-015 PENSKE ADDITION	1,458.00
					00088871, RZ-2020-002 ROMULUS LOGISTICS	1,210.50
					00085013, SPR 2019-004 KADE PROPERTIES	1,400.00
					00091501, SPR 2019-004 KADE PROPERTIES	885.00
					00090993, SPR-2020-009 RBC OUTDOOR STORA	183.00
					00093842, SPR-2021-015 PENSKE ADDITION	912.50
					00094097	862.50
					00094115, SPR-2021-022 TAPLIN GROUP	1,985.00
					00094884	192.00
					00094912, SPR 2021-024 DISH MERRIMAN	153.75
					PROJECT: 0155191243 MUCCI PAC ESCROW	687.00
					PROJECT: 0155201003, PFG-VISTAR ESCROW	218.00
					PROJECT: 0155201103 PROJECT VIPER ESCROW	638.00
					PROJECT: 0155211151 FIRE LINE 28567 HILD	637.00
					PROJECT: 0155161144 ASHLEY TRAILER CONST	1,441.50
					PROJECT: 0155191243 MUCCI PAC ESCROW	1,182.75
					PROJECT: 0155201003 PFG-VISTAR ESCROW	274.50
					PROJECT: 0155201033 CONST ESCROW - M & M	367.50
					PROJECT: 0155201103 PROJECT VIPER ESCROW	3,407.25
					PROJECT: 0155211151 FIRE LINE 28567 HILD	154.50
					PROJECT: 0155-20-1003 PFG-VISTAR ESCROW	746.00

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
					PROJECT: 0155-20-1103 PROJECT VIPER ESCR	3,592.00
						34,479.50
02/23/2022	POOL	77763	1131	OUTDOOR EXPERTS, INC	NEEDED FOR PLOWS 1-TON TRUCKS 207, 127 A	1,573.69
02/23/2022	POOL	77764	4082	PALMER MOVING SERVICES	SERVICES FOR RELOCATION OF CITY RECORDS	4,944.00
02/23/2022	POOL	77765	0148	PARAGON LABORATORIES INC	37034 NEVILLE LEAD LINE SAMPLE	75.00
					FIRE STATION #4	184.00
						259.00
02/23/2022	POOL	77766	0984	PARKWAY SERVICES, INC.	PORTA JOHNS IN DOWNTOWN AREA MARY ANNE	250.00
					PORTA JOHNS IN DOWNTOWN AREA-HISTORICAL	140.00
					PORTA JOHNS IN DOWNTOWN AREA-HISTORICAL	390.00
					PORTA JOHN AT MARY ANN BANKS PARK	250.00
						1,030.00
02/23/2022	POOL	77767	0716	PLANTE & MORAN, PLLC	CUSTOMER #42069 PROFESSIONAL SERVICES RE	18,816.00
					CUSTOMER #42069 PROFESSIONAL SERVICES RE	9,269.00
					CUSTOMER #42069 PROFESSIONAL SERVICES RE	6,300.00
						34,385.00
02/23/2022	POOL	77768	1576	PRINTING SYSTEMS, INC.	ELECTION SUPPLIES	443.19
					ELECTION SUPPLIES	339.12
						782.31
02/23/2022	POOL	77769	1952	RITTER GIS	2021 PARCEL UPDATES AND TAX MAP UPDATES	1,055.00
02/23/2022	POOL	77770	0189	ROSE PEST SOLUTIONS	SERVICE FOR FIRE STATION #1	68.00
					SERVICE AT FIRE STATION # 3	68.00
					SERVICE AT FIRE STATION # 4	68.00
					SERVICE AT CITY HALL	68.00
					SERVICE AT THE POLICE STATION	68.00
					SERVICE AT THE SENIOR CENTER	78.00
					21/22 INVERTED PO FOR ROSE PEST SOLUTION	78.00
					ROMULUS FIRE STTION #2	68.00
					SERVICE AT ROMULUS LIBRARY	68.00
						632.00
02/23/2022	POOL	77771	MISC	ROSE SWIDAN	2022 VALENTINE'S DAY LUNCHEON	59.59
02/23/2022	POOL	77772	0885	SOUTHRUP PARTNERS LLC	2021 Sum Tax Refund 80 062 01 0035 000	3,548.87
					2021 Win Tax Refund 80 062 01 0035 000	638.05
						4,186.92
02/23/2022	POOL	77773	4040	STAPLES	OFFICE SUPPLIES JAN 2022 R. WITTEN	58.93
					OFFICE SUPPLIES FEBRUARY 2022, BLDG DEPT	41.64
					OFFICE SUPPLIES FEBRUARY 2022, BLDG DEPT	227.32
						327.89
02/23/2022	POOL	77774	1801	STATE OF MICHIGAN	TAP GRANT HURON RIVER DRIVE PATHWAY	16,927.97
02/23/2022	POOL	77775	MISC	STATE OF MICHIGAN	DISBURSE 2021 C.T. WINTER TAXES FOR JAN	21,391.00

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
02/23/2022	POOL	77776	4034	SUPERIOR MEDICAL WASTE DISPOSAL	MEDICAL WASTE DISPOSAL CONTRACT FY 21/22	90.00
02/23/2022	POOL	77777	2622	TECH-PAK INC	PURCHASE SUPPLIES NEEDED SHOP SUPPLIES	468.96
02/23/2022	POOL	77778	1739	THE LIBRARY NETWORK	ACCT. ROMS #22, CHROMEBOOK/LAPTOP PROJEC	600.00
02/23/2022	POOL	77779	3589	TITLE CONNECT LLC	TITLE SEARCH FOR 11165 OLIVE	250.00
02/23/2022	POOL	77780	3593	TOSHIBA BUSINESS SOLUTIONS	FEBRUARY 2022 LEASE INSTALLMENT	3,234.24
02/23/2022	POOL	77781	4094	TRI-STATE COMMUNICATIONS INC.	PHONE SYSTEMS RELOCATED AT THE 34TH DIST	5,089.38
					PHONE SYSTEMS RELOCATED AT THE 34TH DIST	2,400.00
						7,489.38
02/23/2022	POOL	77782	2951	UNIQUE MANAGEMENT SERVICES, INC.	ROMULUS PUBLIC LIBRARY, 01-10, 01-17, 01	62.65
02/23/2022	POOL	77783	0205	UNISTRUT MIDWEST	RESTOCKING OF SIGN INVENTORY MATERIALS	2,275.00
					ROAD - TRAFFIC SAFETY SIGN ORDER TO REPL	3,689.00
						5,964.00
02/23/2022	POOL	77784	3368	VERIZON CONNECT NWF INC.	NETWORKFLEET GSA HARDWARE MTHLY AGREEM	259.04
02/23/2022	POOL	77785	0670	VERIZON WIRELESS	DATA ACCT # 342127256-00002 USB&MIFI JA	460.13
02/23/2022	POOL	77786	0670	VERIZON WIRELESS	CITY SMARTPHONES JAN 08 - FEB 07 ACCT #	730.41
02/23/2022	POOL	77787	0670	VERIZON WIRELESS	CELLPHONE ACCT # 342127256-00001 JAN 02	1,083.37
02/23/2022	POOL	77788	0670	VERIZON WIRELESS	ACCT # 242053368-00001 M2M POLICE CAR MO	689.86
02/23/2022	POOL	77789	3722	VERSALIFT MIDWEST	205 ANNUAL INSPECTION CRANE TRUCK	400.00
02/23/2022	POOL	77790	1598	W.W. WILLIAMS	SERVICE CALL FOR REPAIR GENERATOR	150.00
02/23/2022	POOL	77791	0659	WASTE MANAGEMENT	21/22 INVERTED PO-RESIDENTIAL TRASH PICK	91,498.89
					21/22 INVERTED PO-RESIDENTIAL TRASH PICK	91,656.54
					21/22 INVERTED PO FOR DUMPSTER CHARGES	830.00
					21/22 INVERTED PO FOR DUMPSTER CHARGES	573.15
						184,558.58
02/23/2022	POOL	77792	0657	WAYNE COUNTY	TRAFFIC SIGNAL MAINTENANCE FOR NOVEMBER	1,920.30
					TRAFFIC SIGNAL MAINTENANCE FOR DECEMBER	2,523.40
					TRAFFIC SIGNAL MAINTENANCE FOR OCTOBER 2	773.05
					12/2021 TRAFFIC SIGNAL ENERGY	1,091.01
						6,307.76
02/23/2022	POOL	77793	MISC	WAYNE COUNTY LAND BANK	DISBURSE 2021 C.T. FOR JAN 16-31, 2022 W	297.60
02/23/2022	POOL	77794	0065	WAYNE LAWN & GARDEN CENTER, INC.	Inventory Order	49.96
02/23/2022	POOL	77795	0654	WEST SHORE SERVICES, INC.	FIRE TRUCK L302 REPAIR	337.50
02/23/2022	POOL	77796	0233	WESTLAND LOCK & KEY, INC.	21/22 BLANKET PO FOR BUILDING MAINT - DP	20.00
02/23/2022	POOL	77797	2656	WOLVERINE FREIGHTLINER WESTSIDE	ROADS 105	1,560.48
					DIAGNOSTIC CHARGE - ESTIMATE	363.10
					CORE RETURN	(425.00)
						1,498.58
02/23/2022	POOL	77798	0651	WOODLAND MEADOWS LANDFILL	21/22 INVERTED PO FOR RESIDENT DUMP PASS	160.00
02/23/2022	POOL	77799	2945	ZONES, LLC	BLUEBEAM REVU STANDARD RENEWAL MAINTEN	100.00
					WORKSTATION AND MONITOR REPLACEMENTS 2(	9,245.00
					SCHEDULE ANYWHERE SERVICE-3 YEAR AGREEME	1,200.00
					MPSA OFFICE SUITE - MS WORD - FOR EVA WE	313.00
						10,858.00
02/23/2022	POOL	869(E)	0017	BLUE CARE NETWORK	MARCH 2022 HEALTH INS INV. 22035003547	927.39
02/23/2022	POOL	870(E)	0016	BLUE CROSS/BLUE SHIELD OF MICH	MAR 2022 138200670/744/767/783/793/817/8	176,780.13

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
02/23/2022	POOL	871(E)	0581	COMERICA COMM. CARD SERV.	ROBERTO SCAPPATICCI DECEMBER 2021 COMERI	515.00
					ROBERTO SCAPPATICCI JANUARY 2022 COMERIC	530.00
					ELLEN CRAIG-BRAGG JANUARY 2022 COMERICA	36.23
					MERRIE DRUYOR JANUARY 2022 COMERICA CARD	256.79
					KEVIN KRAUSE JANUARY 2022 COMERICA CARD	964.15
					ROBERT PFANNES JANUARY 2022 COMERICA CAR	184.54
					DERRAN SHELBY JANUARY 2022 COMERICA CARD	741.00
						3,227.71
02/23/2022	POOL	872(E)	3034	MI. CONF. OF TEAMSTERS WELFARE FUND	INSURANCE - MARCH 2022	111,858.80
02/23/2022	POOL	873(E)	3612	TOSHIBA FINANCIAL SERVICES	LOAN PAYMENT FEBRUARY 2022	2,122.87
02/23/2022	POOL	874(E)	3021	VARIPRO BENEFIT ADMINSTRATORS	MARCH 2022 RETIREE HEALTH	59,916.79
02/24/2022	POOL	77800	0020	DELTA DENTAL PLAN OF MICHIGAN	MARCH 2022 DELTA DENTAL INSURANCE	13,549.15
02/24/2022	POOL	77801	0325	INT'L INSTITUTE OF MUNICIPAL CLERKS	IIMC MMC CERTIFICATION PROGRAM APPLICATI	440.00

POOL TOTALS:	
Total of 117 Checks:	1,360,063.22
Less 0 Void Checks:	0.00
Total of 117 Disbursements:	1,360,063.22

City of Romulus

Communication

Council Meeting Held: **February 28, 2022**
Item No. 12

Councilperson Abdo: ______________________________

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Councilperson Barden: ______________________________

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Councilperson Roscoe: ______________________________

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Councilperson Talley: ______________________________

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Councilperson Wadsworth: ______________________________

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Councilperson Webb: ______________________________

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Councilperson Williams: ______________________________

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City of Romulus

Adjournment

Council Meeting Held: **February 28, 2022**

Item No. 13

General Description: ____

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Resolution No.______

Moved by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Seconded by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

Ayes:	All	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Nays:	All	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Abstain:	All	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

MOTION CARRIED UNANIMOUSLY   MOTION CARRIED   MOTION FAILED