CITY OF ROMULUS – CITY COUNCIL
REGULAR MEETING AGENDA
June 9, 2025
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 Tuesday, May 27, 2025, at 7:30 p.m.
   - **B.** **There were no special meeting(s) held on Tuesday, May 27, 2025.**
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.** Request to Increase the Line of Credit on the City's Comerica Commercial Credit Card Account
   - **B.** Approval of the Lease Agreement for 35255 Goddard Road
   - **C.** Piggyback OMNIA Partners Zones Contract 01-152 Maintenance Renewal Dell VxRail Hardware and Software
   - **D.** Officer Compensation Commission Re-appointment
   - **E.** ITB 24/25-16 Swan Lake Road & Swan Lake Ct Reconstruction
   - **F.** RFP 24/25-10; Single Hauler Waste Collection and Disposal Program
   - **G.** Sole Source UIS SCADA Equipment Upgrade Agreement
6. **Clerk's Report – Ellen L. Craig-Bragg, Clerk**
   - **A.** First Reading and Introduction to amendments to Chapter 36, adding Section 36-325, Offenses Involving Unmanned Aircraft, to the City of Romulus Code of Ordinances
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 #: 25-11 for checks presented in the amount of $869,444.78
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: **June 9, 2025**

Item No. A.
General Description: Approval of Agenda

Resolution No. _____

Moved by:	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
Seconded by:	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth

Ayes:	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
Nays:	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
Abstain:	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth

MOTION CARRIED UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

City of Romulus

Minutes

Council Meeting Held: **June 9, 2025**

Item No. A.
General Description: Approval of Minutes from the Regular Meeting held on Tuesday, May 27, 2025, at 7:30 p.m.

Resolution No. _____

Moved by:	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
Seconded by:	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth

Ayes:	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
Nays:	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
Abstain:	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth

MOTION CARRIED UNANIMOUSLY | MOTION CARRIED | MOTION FAILED

MINUTES OF THE REGULAR ROMULUS CITY COUNCIL MEETING

May 27, 2025

Romulus City Hall Council Chambers, 11111 Wayne Rd, Romulus, MI 48174
Councilwoman Tina Talley called the meeting to order at 7:30 p.m.

Pledge of Allegiance

Roll Call

Present: Kathy Abdo, Harry Crout, David Jones, Celeste Roscoe, Tina Talley, William Wadsworth
Absent / Excused: John Barden

Administrative Officials in Attendance:
Administrative Staff in Attendance:
D'Sjonaun Hockenhull - Deputy Clerk; Julie Wojtylko - Chief of Staff; Stephen Hitchcock - City Attorney; Steve Dudek - Technology Services Director; Maria Farris - Finance Director; Jerry Frayer - DDA Director; Gary Harris - Asst. Finance Director; Maria Lambert - Director of Resident Services

1. Agenda

A. Moved by **Harry Crout**, seconded by **Celeste Roscoe** to accept the agenda as presented.

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

2. Minutes

A. **Res. #25-147** Moved by **William Wadsworth**, seconded by **Harry Crout** to approve the Minutes from the Regular Meeting held on Monday, May 12, 2025, at 7:30 p.m.

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

B. **Res. #25-148** Moved by **William Wadsworth**, seconded by **David Jones** to approve the Minutes from the Special Meeting - Executive/Closed Session held on Monday, May 12, 2025, at 6:15 p.m. to discuss an attorney's opinion and the Special Meeting - Public Hearing held on Monday, May 12, 2025, at 6:30 p.m. for the proposed 2025/26 FY Budget for the City of Romulus pursuant to Section 9.3 of the Romulus City Charter.

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

3. Petitioner - None

4. Chairperson's Report, Tina Talley, Councilwoman

Res. #25-149 Moved by **David Jones**, seconded by **William Wadsworth** to adopt a memorial resolution for the family of Charles Barker.

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

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

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

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

Chief of Staff, Julie Wojtylko presented the Mayor's Report on behalf of Mayor McCraight.

A. **Res. #25-150** Moved by **Celeste Roscoe**, seconded by **Kathy Abdo** to concur with the Administration and approve the sub-recipient agreement with Wayne County for HUD Community Development Block Grant (CDBG) for FYs 2024 to 2025 in the amount of $20,000.00.

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

B. **Res. #25-151** Moved by **William Wadsworth**, seconded by **Kathy Abdo** to concur with the Administration and approve the appointment of Jay Kuderik to the Downtown Development Authority with a term to expire on August 26, 2027.

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

C. **Res. #25-152** Moved by **Celeste Roscoe**, seconded by **Harry Crout** to concur with the Administration and approve Change Order #1 to Bid Award ITB 23/24-10 for additional work within the City of Romulus Mary Ann Banks Park to add Court Drainage & Concrete Work from Premier Group Associates with a cost not to exceed $10,000.00.

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

D. **Res. #25-153** Moved by **David Jones**, seconded by **Celeste Roscoe** to concur with the Administration and authorize the closure of Hunt Street beginning at Bibbins Street and ending at the entrance to the Post Office on Hunt Street from 10:00 a.m. to 5:00 p.m. on Saturday, June 21, 2025, for the 3rd Annual Juneteenth Community Celebration.

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

E. **Res. #25-154** Moved by **Celeste Roscoe**, seconded by **William Wadsworth** to concur with the Administration and adopt the General and Special Appropriations Act and Tax Levy Authorization for the City of Romulus and 34th District Court Fiscal Year 2025-2026 as submitted by Mayor McCraight.

CITY OF ROMULUS

GENERAL AND SPECIAL APPROPRIATIONS ACT

A resolution to provide for the adoption of a budget proposed by the Mayor containing estimates of proposed revenues and expenditures for the fiscal year beginning July 1, 2025 and ending June 30, 2026 and millage rates to support this budget.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ROMULUS:

SECTION 1. That for the expenditures of the City Government and its activities for the fiscal year, beginning July 1, 2025 and ending June 30, 2026, the amounts in the following sections are hereby appropriated.

SECTION 2. That for the said fiscal year there is hereby appropriated out of the General Fund on an activity basis, the following:

101

COUNCIL	125,810
MAYOR	1,056,127
CLERK	1,025,034
FINANCIAL SERVICES	16,547,060
TREASURER	610,630
PUBLIC SAFETY	2,558,920
PUBLIC SERVICES	4,430,489
COMMUNITY & ECONOMIC DEVELOPMENT	179,170
RECREATIONAL & CULTURAL	1,264,509
TOTAL EXPENDITURES	27,797,749

REVENUES

PROPERTY TAXES	10,802,200
BUSINESS LICENSES & PERMITS	513,000
FEDERAL GRANTS & REVENUES	27,880
STATE GRANTS & REVENUES	5,000,550
CHARGES FOR SERVICES	530,770
FINES & FORFEITS	100,000
INTEREST & RENTS	1,000,000
OTHER REVENUES	1,854,780
CONTRIBUTIONS FROM LOCAL UNITS	66,500
NON-BUSINESS LICENSES & PERMITS	1,554,000
TOTAL REVENUES	21,449,680

	APPROPRIATION - FUND BALANCE	6,348,069
	TOTAL REVENUES & APPROPRIATED FUND BALANCE	27,797,749

SECTION 3. That for the said fiscal year there is hereby appropriated out of the Major Roads Fund on an activity basis, the following:

202	**MAJOR ROADS FUND EXPENDITURES**	1,653,440
	TRANSFER TO LOCAL STREETS	1,100,000
	TRANSFER TO DEBT FUND	110,000
	TOTAL EXPENDITURES & CONTINGENCIES	2,863,440
	REVENUES	3,302,800

SECTION 4. That for the said fiscal year there is hereby appropriated out of the Local Streets Fund on an activity basis, the following:

203	**LOCAL STREETS FUND EXPENDITURES**	6,794,870
	REVENUES	6,052,575
	APPROPRIATION - FUND BALANCE	742,295
	TOTAL REVENUES & APPROPRIATED FUND BALANCE	6,794,870

SECTION 5. That for the said fiscal year there is hereby appropriated out of the Public Safety Fund on an activity basis, the following:

205	**PUBLIC SAFETY FUND EXPENDITURES**	18,693,093
	REVENUES	18,622,610

SECTION 6. That for the said fiscal year there is hereby appropriated out of the Romulus Athletic Center Fund on an activity basis, the following:

208	**ROMULUS ATHLETIC CENTER FUND EXPENDITURES**	3,973,940
	REVENUES	3,973,950

SECTION 7. That for the said fiscal year there is hereby appropriated out of the Cemetery Perpetuation Fund on an activity basis, the following:

209	**CEMETERY FUND**	
	REVENUES	100
	APPROPRIATION - FUND BALANCE	
	TOTAL REVENUES & APPROPRIATED FUND BALANCE	-

SECTION 8. That for the said fiscal year there is hereby appropriated out of the Cable Television Fund on an activity basis, the following:

211	**CABLE TELEVISION**	289,850
	REVENUES	262,600
	APPROPRIATION - FUND BALANCE	27,250
	TOTAL REVENUES & APPROPRIATED FUND BALANCE	289,850

SECTION 9. That for the said fiscal year there is hereby appropriated out of the Merriman Road Special Assessment Fund on an activity basis, the following:

218	**MERRIMAN RD SPECIAL ASSESSMENT**	188,070
	REVENUES	165,200
	APPROPRIATION - FUND BALANCE	22,870
	TOTAL REVENUES & APPROPRIATED FUND BALANCE	188,070

SECTION 10. That for the said fiscal year there is hereby appropriated out of the Street Lighting Fund on an activity basis, the following:

219	**STREET LIGHTING**	1,188,280
	REVENUES	1,091,360
	APPROPRIATION - FUND BALANCE	96,920
	TOTAL REVENUES & APPROPRIATED FUND BALANCE	1,188,280

SECTION 11. That for the said fiscal year there is hereby appropriated out of the Community/Employee Activity Fund on an activity basis, the following:

225	**COMMUNITY/EMPLOYEE ACTIVITY FUND**	5,000
	REVENUES	1,000
	APPROPRIATION - FUND BALANCE	4,000
	TOTAL REVENUES & APPROPRIATED FUND BALANCE	5,000

SECTION 12. That for the said fiscal year there is hereby appropriated out of the Sanitation Fund on an activity basis, the following:

	SANITATION FUND	
226	**EXPENDITURES**	2,079,970
	REVENUES	1,736,340
	APPROPRIATION - FUND BALANCE	343,630
	TOTAL REVENUES & APPROPRIATED FUND BALANCE	2,079,970

SECTION 13. That for the said fiscal year there is hereby appropriated out of the Oakwood Special Assessment District on an activity basis, the following:

	OAKWOOD SPECIAL	
245	**ASSESSMENT DISTRICT**	9,000
	REVENUES	4,260
	APPROPRIATION - FUND BALANCE	4,740
	TOTAL REVENUES & APPROPRIATED FUND BALANCE	9,000

SECTION 14. That for the said fiscal year there is hereby appropriated out of the Community Development Block Grants Fund on an activity basis, the following:

	COMMUNITY DEVELOPMENT	
252	**BLOCK GRANTS**	20,000
	REVENUES	20,000

SECTION 15. That for the said fiscal year there is hereby appropriated out of the Michigan Indigent Defense Fund on an activity basis, the following:

	MICHIGAN INDIGENT	
260	**DEFENSE FUND**	225,000
	REVENUES	281,610

SECTION 16. That for the said fiscal year there is hereby appropriated out of the 9 1 1 Fund on an activity basis, the following:

261	**9 1 1 FUND**	121,850
	REVENUES	145,840

SECTION 17. That for the said fiscal year there is hereby appropriated out of the State Law Enforcement Fund on an activity basis, the following:

265	**STATE FORFEITURE FUND**	16,000
	REVENUES	1,500
	APPROPRIATION - FUND BALANCE	14,500
	TOTAL REVENUES & APPROPRIATED FUND BALANCE	16,000

SECTION 18. That for the said fiscal year there is hereby appropriated out of the Federal Law Enforcement Fund on an activity basis, the following:

266	**FEDERAL LAW ENFORCEMENT FUND**	479,880
	REVENUES	25,000
	APPROPRIATION - FUND BALANCE	454,880
	TOTAL REVENUES & APPROPRIATED FUND BALANCE	479,880

SECTION 19. That for the said fiscal year there is hereby appropriated out of the Municipal Library Fund on an activity basis, the following:

271	**MUNICIPAL LIBRARY**	1,192,400
	REVENUES	915,910
	APPROPRIATION - FUND BALANCE	276,490
	TOTAL REVENUES & APPROPRIATED FUND BALANCE	1,192,400

SECTION 20. That for the said fiscal year there is hereby appropriated out of the Opioid Settlement Fund on an activity basis, the following:

284	**OPIOID SETTLEMENT**	40,000
	REVENUES	12,710
	APPROPRIATION - FUND BALANCE	27,290
	TOTAL REVENUES & APPROPRIATED FUND BALANCE	40,000

SECTION 21. That for the said fiscal year there is hereby appropriated out of the 2017B Court Building Debt Service Fund on an activity basis, the following:

305	**2017B COURT BUILDING CAPITAL IMPROVEMENT BONDS**	1,043,390
	REVENUES	1,010,000
	APPROPRIATION - FUND BALANCE	33,390
	TOTAL REVENUES & APPROPRIATED FUND BALANCE	1,043,390

SECTION 22. That for the said fiscal year there is hereby appropriated out of the 2017A Ecorse/Vining Capital Improvement Debt Service Fund on an activity basis, the following:

306	**2017A ECORSE/VINING CAPITAL IMPROVEMENT BONDS**	1,018,300
	REVENUES	1,050,720

SECTION 23. That for the said fiscal year there is hereby appropriated out of the 2014 Capital Improvement Debt Service Fund on an activity basis, the following:

352	**2014 CAPITAL IMPROVEMENT BONDS**	116,400
	REVENUES	116,400

SECTION 24. That for the said fiscal year there is hereby appropriated out of the Sewer Debt Service Fund on an activity basis, the following:

389	**SEWER DEBT SERVICE**	200,000
	REVENUES	50,000
	APPROPRIATION - FUND BALANCE	150,000
	TOTAL REVENUES & APPROPRIATED FUND BALANCE	200,000

SECTION 25. That for the said fiscal year there is hereby appropriated out of the Water Debt Service Fund on an activity basis, the following:

396	**WATER DEBT SERVICE**	60,000
	REVENUES	30,000
	APPROPRIATION - FUND BALANCE	30,000
	TOTAL REVENUES & APPROPRIATED FUND BALANCE	60,000

SECTION 26. That for the said fiscal year there is hereby appropriated out of the Court Building Construction on an activity basis, the following:

482	**COURT BUILDING CONSTRUCTION**	200,000
	REVENUES	5,000
	APPROPRIATION - FUND BALANCE	195,000
	TOTAL REVENUES & APPROPRIATED FUND BALANCE	200,000

SECTION 27. That for the said fiscal year there is hereby appropriated out of the Ecorse Construction & Vining Road Extension Fund on an activity basis, the following:

403	**ECORSE CONSTRUCTION & VINING ROAD EXTENSION**	
	REVENUES	30,000

SECTION 28. That for the said fiscal year there is hereby appropriated out of the Tax Increment Finance Authority Vining Road Construction Fund on an activity basis, the following:

495	**TIFA-VINING CONSTRUCTION**	45,000
	REVENUES	600
	APPROPRIATION - FUND BALANCE	44,400
	TOTAL REVENUES & APPROPRIATED FUND BALANCE	45,000

SECTION 29. That for the said fiscal year there is hereby appropriated out of the Sewer and Water Fund on an activity basis, the following:

592	**SEWER AND WATER**	19,873,989
	REVENUES	17,198,998
	APPROPRIATION - FUND BALANCE	2,674,991
	TOTAL REVENUES & APPROPRIATED FUND BALANCE	19,873,989

SECTION 30. That for the said fiscal year there is hereby appropriated out of the Vehicle and Equipment Fund on an activity basis, the following:

661		
	MOTOR VEHICLE AND EQUIPTMENT	3,342,571
	REVENUES	2,614,650
	APPROPRIATION - FUND BALANCE	727,921
	TOTAL REVENUES & APPROPRIATED FUND BALANCE	3,342,571

SECTION 31. That for the said fiscal year there is hereby appropriated out of the Technology Services Fund on an activity basis, the following:

664		
	TECHNOLOGY SERVICES	1,220,390
	REVENUES	1,136,710
	APPROPRIATION - FUND BALANCE	83,680
	TOTAL REVENUES & APPROPRIATED FUND BALANCE	1,220,390

SECTION 32. That for the said fiscal year there is hereby appropriated out of the Property and Liability Self-Insurance Fund on an activity basis, the following:

677		
	PROPERTY AND LIABILITY SELF INSURANCE	607,960
	REVENUES	661,600

SECTION 33. That for the said fiscal year there is hereby appropriated out of the Retirement Insurance Benefit Fund on an activity basis, the following:

676	**RETIREE INSURANCE BENEFITS**	2,211,560
	REVENUES	3,422,150

SECTION 34. That for the said fiscal year there is hereby appropriated out of the Brownfield Redevelopment Authority Fund on an activity basis, the following:

	BROWNFIELD REDEVELOPMENT	
243	**AUTHORITY**	3,090
	REVENUES	77,310

SECTION 35. That for the said fiscal year there is hereby appropriated out of the Downtown Development Authority Fund on an activity basis, the following:

	DOWNTOWN	
248	**DEVELOPMENT AUTHORITY**	858,410
	REVENUES	653,430
	APPROPRIATION - FUND BALANCE	204,980
	TOTAL REVENUES & APPROPRIATED FUND BALANCE	858,410

SECTION 36. That for the said fiscal year there is hereby appropriated out of the Tax Increment Finance Authority Funds on an activity basis, the following:

247	**TIFA DISTRICT**	11,122,780
	REVENUES	11,713,900

SECTION 37. That for the said fiscal year there is hereby appropriated the following

Capital Budget expenditures:

CAPITAL BUDGET	16,768,340

SECTION 38. That amounts budgeted for specific items or purposes and not required to be utilized for such items or purposes may be spent by the Mayor for other items or purposes within the same activity for which such allocations are made.

SECTION 39. Be it further resolved that the following millage rates as provided by charter or statute be assessed:

OPERATING MILLAGE	9.4063	
P.A. 359 MILLAGE		0.0340
FIRE AND POLICE SERVICES MILLAGE	4.0000	
LIBRARY MILLAGE	0.7000	
SANITATION MILLAGE	1.5500	

SECTION 40. Be it further resolved that the Property Tax Administration Fee and any type of late penalty charge as provided for by charter or statute be assessed.

CITY OF ROMULUS
GENERAL APPROPRIATIONS ACT

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ROMULUS:

That for the expenditures of the **34th District Court** and its activities for the fiscal year beginning July 1, 2025, and ending June 30, 2026, the following amount is hereby appropriated.

OPERATING EXPENDITURES $3,903,060

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

F. **Res. #25-155** Moved by **Celeste Roscoe**, seconded by **Harry Crout** to concur with the Administration and consent to piggyback on the Omnia Partners Contract 01-152 for the purchase of six (6) Microsoft Office 2024 LTSC Professional Plus Licenses and forty-eight Microsoft Office 2024 LTSC Standard Licenses from zones, LLC for a total cost of $19,726.44.

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

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

A. **Res. #25-156** Moved by **William Wadsworth**, seconded by **David Jones** to approve the Study Session Request for Monday, June 9, 2025, at 6:45 p.m. to discuss the 2017 CIP Bond Refunding.

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

B. **Res. #25-157** Moved by **Celeste Roscoe**, seconded by **David Jones** to approve the 2025/2026 City of Romulus Proposed Municipal Fee Schedule, as presented, to be effective July 1, 2025.

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

7. Treasurer's Report – Stacy Paige, Treasurer

8. Public Comment - None

9. Unfinished Business - None

10. New Business - None

11. Warrant

A. **Res. #25-158** Moved by **Kathy Abdo**, seconded by **Harry Crout** to approve Warrant #: 25-10 for checks presented in the amount of $651,197.29.

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

12. Communication - None

13. Adjournment

Moved by **William Wadsworth**, seconded by **Harry Crout** to approve the meeting at 8:04 p.m.

Roll Call Vote: Ayes - Abdo, Crout, Jones, Roscoe, Talley, Wadsworth
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 May 27, 2025.

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

City of Romulus

Petitioner

Council Meeting Held: **June 9, 2025**

Item No. 3

General Description: _____

Resolution No._____

Moved by:	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
Seconded by:	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth

Ayes:	All	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
Nays:	All	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
Abstain:	All	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth

MOTION CARRIED UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

City of Romulus

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

Council Meeting Held: **June 9, 2025**

Item No. A.
General Description: Approval of the Chairperson's Report

Resolution No. _____

Moved by:	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
Seconded by:	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth

Ayes:	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
Nays:	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
Abstain:	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth

MOTION CARRIED UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **June 9, 2025**

Item No. A.

General Description: Request to Increase the Line of Credit on the City's Comerica Commercial Credit Card Account

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Resolution No. _____

Moved by:	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
Seconded by:	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth

Ayes:	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
Nays:	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
Abstain:	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth

MOTION CARRIED UNANIMOUSLY | MOTION CARRIED | MOTION FAILED

City of Romulus

INTEROFFICE MEMORANDUM

TO: The Honorable Romulus City Council

FROM: Mayor Robert A. McCraight

SUBJECT: Request to Increase the Line of Credit on the City's Comerica Commercial Credit Card Account

DATE: May 30, 2025

I concur with the recommendation of Christina Parker, Purchasing Director and respectfully request Council's authorization to increase the current credit limit for the City's Comerica Commercial Credit Card account from $20,000.00 to $40,000.00.

Motion by_____, supported by _____, to concur with the administration and authorize the increase of the current credit limit for the City's Comerica Commercial Credit Card account from $20,000.00 to $40,000.00.

MEMORANDUM

DATE: 05/30/2025
TO: Mayor Robert A. McCraight
FROM: Christina Parker, Purchasing Director
SUBJECT: Request to Increase the Line of Credit on the City's Comerica Commercial Credit Card Account

I am requesting approval to increase the line of credit on the City's commercial credit card account with Comerica Bank. Currently, there are 16 credit cards issued under the City's Commerical account, which are used by various departments for approved City related expenses.

The current credit limit is $20,000.00, which has proven to be insufficient during peak purchasing periods or when handling multiple projects simultaneously. We have also encountered a growing number of vendors who will not accept purchase orders as a method of payment and require payment via credit card.

I am requesting an increase to $40,000.00 for the overall account. Individual cardholder limits will remain unchanged. This adjustment is necessary to support current operational needs and ensure departments can continue to make essential purchases without disruption and reduce the amount of time needed for frequent credit limit management.

All established controls, oversight procedures, and spending policies will remain in effect to ensure continued accountability and responsible use of City resources.

If you concur, please request Council's permission to increase the current credit limit for the City's Comerica Commercial Credit Card account from $20,000.00 to $40,000.00.

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

Respectfully,

Christina Parker

Christina Parker,
Purchasing Director

City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **June 9, 2025**

Item No. B.
General Description: Approval of the Lease Agreement for 35255 Goddard Road

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Resolution No. _____

Moved by:	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
Seconded by:	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth

Ayes:	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
Nays:	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
Abstain:	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth

MOTION CARRIED UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

City of Romulus

INTEROFFICE MEMORANDUM

TO: The Honorable Romulus City Council

FROM: Mayor Robert A. McCraight

SUBJECT: Approval of the Lease Agreement for 35255 Goddard Road

DATE: May 30, 2025

I concur with the recommendation of Jessica Hobbs, Grant Administrator/Economic Development Liaison and legal counsel, and respectfully request that Council authorize the Mayor and Clerk to enter into the attached amended Commercial Lease agreement with John Thiede for the lease of 35255 Goddard Road, Romulus, MI 48174.

Motion by_____, supported by _____, to concur with administration and grant authorization for the Mayor and Clerk to enter into the attached amended Commercial Lease agreement with John Thiede for the lease of 35255 Goddard Road, Romulus, MI 48174.

COMMERCIAL LEASE

This Lease Agreement (this "Lease") is dated as of June _____, 2025, by and between CITY OF ROMULUS ("Landlord") and _____ located at _____ ("Tenant"). The parties agree as follows:

PREMISES. Landlord, in consideration of the lease payments provided in this Lease, leases to Tenant (the "Premises") located at: 35255 Goddard Road, Romulus, Michigan. The lease shall include both "Suite A" and "Suite B" of the building, consisting of approximately 3,960 sq. ft.

_____

LEGAL DESCRIPTION. The premises is incorporated into the municipal complex and thus its legal description is:

A PORTION OF THAT PART OF LOT 15 DESC AS BEG AT A POINT ON THE W LOT LINE DISTANT S 1D 25M 40S E 165.13 FT FROM THE NW CORNER OF LOT 15 PROCEEDING TH S 1D 25M 40S E ALONG SAID LINE 42 FT TH S 89D 20M 10S E ALONG THE S LOT LINE 149.96 FT TH N 1D 30M E 55 FT TH S 89D 20M 10S W 42.90 FT TH S 1D 25M 40S E 13 FT TH S 89D 20M 10S W 107 FT TO POB ALSO THE E 100FT OF LOT 15, ALSO LOTS 16 TO 21

SUPERVISORS ROMULUS PLAT NO 2 T3S R9E L65 P51 WCR

There are no plans to remove the portion from the City complex at this time.

TERM. The lease term will begin on July 1st, 2025, ("effective date") and will terminate on June 30th, 2026.

LEASE PAYMENTS. Tenant shall pay to Landlord annually $4,500 paid in monthly installments of $375 beginning not more than three months (90 says) upon signing of this lease, payable on the first (1st) day of each month thereafter. A late fee of $25.00 will be assessed if monthly installment is received after due date each month. All permanent improvements shall be left on the premises at the termination of this lease. Tenant shall also be responsible for the payment of all real estate taxes and assessments for the entire premises.

OPTION TO PURCHASE. Landlord hereby grants, bargains and sells to Tenant the exclusive option to purchase the aforementioned portion of lot 15 and lots 16 to 21 (Option) commencing as of the Commencement Date and expiring as of the Expiration Date. Tenant may exercise the Option by giving notice to Landlord as provided in the Lease before expiration of the Option. Notice shall be deemed to have been given if in writing and made in such manner provided for the giving of notices specified in this Lease. In the event of exercise, Landlord shall sell to Tenant and Tenant shall purchase from Landlord the identified portion of lot 15 and lots 16 to 21 in accordance with the terms and conditions hereinafter set forth.

TERMS AND CONDITIONS FOR OPTION TO PURCHASE. The sale price will be True Cash Value as determined by an MIA appraiser selected by the parties the cost of which shall be paid by the purchaser and approved by the Assessor at the time of the exercise of the Option

POSSESSION. Tenant shall be entitled to possession on the effective date of this Lease, and shall yield possession to Landlord on the last day of the term of this Lease, unless otherwise agreed by both parties in writing. At the expiration of the term, Tenant shall remove its goods and effects and peaceably yield up the Premises to Landlord, ordinary wear and tear expected. The use permitted is that of a microbrewery and any ancillary restaurant services.

FURNISHINGS. There are no furnishings provided by Landlord.

PARKING. Tenant shall be entitled to use of the twenty-seven parking spaces located on the aforementioned parcel for the parking of the Tenant's customers', guests', and employees' motor vehicles, as well as vehicles used in Tenant's business.

STORAGE. Tenant shall be entitled to store personal property within the premises. There is no outside storage during the term of this Lease. Landlord shall not be liable for loss of, or damage to, such stored items.

PROPERTY INSURANCE. Tenant shall maintain appropriate insurance for its interests in the Premises and property located on the Premises. Tenant shall deliver appropriate evidence to Landlord as proof that adequate insurance is in force issued by companies reasonably satisfactory to Landlord. Tenant shall list the Landlord as an additional insured. Landlord shall receive advance written notice from the insurer prior to any termination of such insurance policies. Tenant shall also maintain any other insurance which Landlord may reasonably require for the protection of Landlord's interest in the Premises. Tenant is responsible for maintaining casualty insurance on their own property.

LIABILITY INSURANCE. Tenant shall maintain liability insurance on the Premises in a total aggregate sum of at least $1,000,000.00. Tenant shall deliver appropriate evidence to Landlord as proof that adequate insurance is in force issued by companies reasonably satisfactory to Landlord. Landlord shall receive advance written notice from the insurer prior to any termination of such insurance policies.

RENEWAL TERMS. This lease shall automatically renew for an additional period of one year at its termination, unless either party gives written notice of termination no later than 30 days prior to the end of the term or renewal term. The lease terms during any such renewal term shall increase by 10% ($37.50) monthly for a new total of $412.50 monthly, annually $4950 unless otherwise agreed to between the parties.

MAINTENANCE. Tenant shall have the responsibility to maintain the Premises in good repair at all times, in conformance with the Ordinances of the City of Romulus and the statutes of the State of Michigan including but not limited any maintenance repairs and landscaping, lawn mowing and snow removal. Landlord shall be responsible for maintenance and repair of the four outer walls, the roof, and parking lot of the Premises.

UTILITIES AND SERVICES. Tenant shall be responsible for all utilities and services incurred in connection with the Premises.

TAXES. Taxes attributable to the Premises or the use of the Premises shall be allocated as follows:

REAL ESTATE TAXES. Beginning not more than three months (90 days) upon signing of this lease, tenant shall pay all real estate taxes and assessments for the entire Premises.

PERSONAL PROPERTY TAXES. Tenant shall pay all personal property taxes and any other charges which may be levied against the Premises and which are attributable to Tenant's use of the Premises, along with all sales and/or use taxes (if any) that may be due in connection with lease payments.

TERMINATION OF LEASE. Notwithstanding any other provision of this Lease, Landlord may terminate this lease upon 180 days' written notice to Tenant that the Premises have been sold. Tenant may terminate this Lease with ninety (90) days written notice.

DESTRUCTION OR CONDEMNATION OF PREMISES. If the premises are partially destroyed by fire or other casualty to an extent that prevents the conducting of Tenant's use of the Premises in a normal manner, and if the damage is reasonably repairable within sixty days after the occurrence of the destruction, and if the cost of repair is less than $20,000.00, Landlord shall repair the Premises and a portion of the lease payments shall abate during the period of the repair according to the extent to which the Premises have been rendered un-tenantable. However, if the damage is not repairable within sixty days, or if the cost of repair is $20,000.00 or more, or if the Landlord is prevented from repairing the damage by forces beyond Landlord's control, or if the property is condemned, this Lease shall terminate upon 180 days' written notice of such event or condition by either party and any unearned rent paid in advance by Tenant shall be apportioned and refunded to it. Tenant shall give Landlord immediate notice of any damages to the Premises. If the premises are partially or fully destroyed by fire or other casualty to an extent that prevents the conducting of any use of the Premises that has been ruled to be foul play or neglect of the Tenant, the Tenant shall be responsible for any and all costs associated with restoring the premises to the manner in which it was before the damage occur.

DEFAULTS. Tenant shall be in default of this Lease if Tenant fails to fulfill any lease obligation or term by which Tenant is bound. Subject to any governing provisions of law to the contrary, if Tenant fails to cure any financial obligation within thirty (30) days after written notice of such default is provided by Landlord to Tenant, Landlord may take possession of the Premises without further notice (to the extent permitted by law), and without prejudicing Landlord's rights to damages. In the alternative, Landlord may elect to cure any default and the cost of such action shall be added to Tenant's financial obligations under this Lease. Tenant shall pay all costs, damages, and expenses (including reasonable attorney fees and expenses) suffered by Landlord by reason of Tenant's defaults. All sums of money or charges required to be paid by Tenant under this Lease shall be additional rent, whether or not such sums or charges are designated as "additional rent". The rights provided by this paragraph are cumulative in nature and are in addition to any other rights afforded by law.

HOLDOVER. If Tenant maintains possession of the Premises for any period after the termination of this Lease ("Holdover Period"), Tenant shall pay to Landlord lease payment(s) during the Holdover Period at a rate equal to the normal payment rate set forth in the Renewal Terms paragraph.

CUMULUATIVE RIGHTS. The rights of the parties under this Lease are cumulative, and shall not be construed as exclusive unless otherwise required by law.

NOTICE. Notices under this Lease shall not be deemed valid unless given or served in writing and forwarded by mail, postage, prepaid, addressed as follows:

LANDLORD:

City of Romulus

11111 S. Wayne Road

Romulus, MI 48174

TENANT:

_____

_____

_____

Such addresses may be changed from time to time by any party by providing notice set forth above. Notices mailed in accordance with the above provisions shall be deemed received on the third day after posting.

GOVERNING LAW. This Lease shall be construed in accordance with the laws of the State of Michigan.

ENTIRE AGREEMENT/AMENDMENT. This Lease Agreement contains the entire agreement of the parties and there are no other promises, conditions, understandings, or other agreements, whether oral or written, relating to the subject matter of this Lease. This Lease may be modified or amended in writing, if the writing is signed by the party obliged under the amendment.

SERVABILITY. If any portion of this Lease shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Lease is invalid or unenforceable, but that by limiting such provision, it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced ad so limited.

WAIVER. The failure of either party to enforce any provisions of this Lease shall not be construed as a waiver or limitation of that party's right to subsequently enforce and compel strict compliance with every provision of this Lease.

BINDING EFFECT. The provision of this Lease shall be binding upon and inure to the benefit of both parties and their respective legal representatives, successors, and assigns.

LANDLORD: **TENANT:**

CITY OF ROMULUS

By: _____ By: _____

---------- ----------

Its: _____ Its: _____

City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **June 9, 2025**

Item No. C.

General Description: Piggyback OMNIA Partners Zones Contract 01-152 Maintenance Renewal Dell VxRail Hardware and Software

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Resolution No. _____

Moved by:	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
Seconded by:	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth

Ayes:	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
Nays:	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
Abstain:	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth

MOTION CARRIED UNANIMOUSLY | MOTION CARRIED | MOTION FAILED

City of Romulus

INTEROFFICE MEMORANDUM

TO: The Honorable Romulus City Council

FROM: Mayor Robert A. McCraight

SUBJECT: Piggyback OMNIA Partners Zones Contract 01-152 Maintenance Renewal Dell VxRail Hardware and Software

DATE: May 30, 2025

I concur with the recommendation of Stephen Dudek, Director of Technology Services, and Christina Parker, Purchasing Director, and respectfully request Council's authorization to piggyback on the Omnia Partners Contract 01-152 to purchase the maintenance renewal for Dell VxRail hardware and software for a total cost of $39,000.00.

Maria Farris, Finance Director, has verified that funds for the purchase are currently available in the Technology Services Fund, Maintenance Services Expense account #664-228-931.000.

Motion by_____, supported by _____, to concur with the administration and consent to piggyback on the Omnia Partners Contract 01-152 to purchase the maintenance renewal for Dell VxRail hardware and software for a total cost of $39,000.00.

MEMORANDUM

DATE: 05/30/2025
TO: Mayor Robert A. McCraight
FROM: Christina Parker, Purchasing Director
SUBJECT: Piggyback OMNIA Partners Zones Contract 01-152 Maintenance Renewal Dell VxRail Hardware & Software

Technology Services Director, Steve Dudek, has requested to piggyback on OMNIA Partners Contract 01-152 to purchase the maintenance renewal for the Dell VxRail hardware and software. The Dell VxRail provides the critical virtual server infrastructure for majority of services provided to the City.

Please be informed that the requirement of the City of Romulus Purchasing Ordinance to solicit competitive bids for this purchase is exempt under the exception to competition clause allowing piggybacking on a contract solicited and awarded by another agency as further outlined in subsection 3-11(d)(10) of the ordinance:

> "The city's procurement by competitively seals bids shall be waived and the city may piggyback on an existing extendable contract, where the materials, services or goods in combination with services are purchased from a state or local governmental agency's bid that has been sufficiently advertised and was the subject of seals bids so that in the opinion of the purchasing director other their designee the procurement meets the intent of competitive seals bidding under this chapter."

Omnia Partners Sector is a nationally approved cooperative purchasing organization for the public sector. All cooperative purchasing contracts available through OMNIA Partners, Public Sector are competitively solicited and publicly awarded by the lead agency using applicable procurement. This competitively bid OMNIA contract for Technology Solutions, Products, and Services was awarded to Zones, LLC December 1, 2022 and will expire November 30,2030. Purchases of products on this contract will grant the city a discounted percentage off the list price. The prices offered under this national extendable contract are significantly lower than we could obtain on our own.

It is the recommendation of myself and Director of Technology Services Steve Dudek to proceed with this purchase. If you concur, please request Council's permission to piggyback on the OMNIA Partners Contract 01-152 to purchase the maintenance renewal for Dell VxRail hardware and software for a total cost of $39,000.00.

Maria Farris, Finance Director, has verified that funds for this purpose are currently available in the Technology Services Fund, Maintenance Services Expense Account (664-228-931.000).

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

Respectfully,

Christina Parker

Christina Parker,
Purchasing Director

INTEROFFICE MEMORANDUM

TO: Christina Parker, Purchasing Director

FROM: Stephen E. Dudek, Technology Services Director

SUBJECT: Request for Renewal of Dell VxRail Hardware and Software Maintenance

DATE: May 30, 2025

I am requesting to get the maintenance renewal for the Dell VxRail hardware and software approved. The total cost of the licenses will be $39,000.00.

The Dell VxRail system provides the critical virtual server infrastructure for the majority of the services provided to the City. Renewing this maintenance allows for both hardware and software support from Dell.

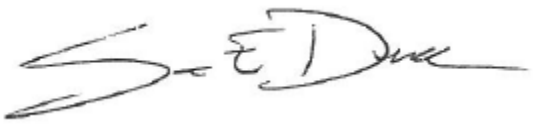
We would be piggybacking off of the Omnia Partners contract 01-152-Zones with Zones, Inc. for the purchase of these items.

The moneys have been budgeted and approved under 664-228-931.000 – Maintenance Services.

If you concur with my recommendation, please present to City Council for their approval.

If you require any additional information, please do not hesitate to contact me.

Thank you,



Stephen E. Dudek
Technology Services Director
City of Romulus

ZONES™

05/23/2025

Bill To :
CITY OF ROMULUS
11111 WAYNE ROAD
ROMULUS,MI 481743403
Phone : (734) 942-7540

Ship To:
STEVE DUDEK
CITY OF ROMULUS
11111 WAYNE ROAD
ROMULUS,MI,48174,USA

Account#0071291249
Quote :K3143489
PO# :

Software prices subject to change

Hardware quotes are valid for 7 business days

Memory Prices are valid for 24 hours only, call for verification

REMIT PAYMENT TO:
ZONES LLC
PO Box 737040
DALLAS TX 75373-7040

PLEASE SEND PURCHASE
ORDERS DIRECTLY TO YOUR
ZONES LLC ACCOUNT MANAGER
VIA FAX OR EMAIL

Kyle Stapleton
AE, Field
Phone 12532886354
Fax:(253) 205-3862
Email:kyle.stapleton@zones.com

Item #	Qty.	Mfr.Name	Description	Manufacturers Part #	Unit Price	Total
O 00162805 SPO N	1	DELL EMC	ProSupport Software Support	HW 29252872-1844659	USD 24,000.00	USD 24,000.00
O 00162805 SPO N	1	DELL EMC	VxRail Software	SW 3000189266692.2	USD 15,000.00	USD 15,000.00
			FP5NCP2 / FP5MCP2 / FP6HCP2 HW: 29252872-1844659 SW: 3000189266692.2			

ASK US ABOUT
Installation Services
On-site Technical Services and Hourly Service Rates
Remote Help Desk and Remote Network OS Support

Visit us on the web:**http://www.zones.com**

Sub-Total:	**USD 39,000.00**
Estimated Sales Tax:	**USD 0.00**
Shipping:	**USD 0.00**
Grand Total:	**USD 39,000.00**

Numerous Financing & Leasing Options Available

ZONES LLC
ZONES LLC
1102 15th Street S.W., Suite 102
Auburn, USA 98001
Phone: (800) 419-9663

BBB Member Better Business Bureau® Serving Oregon & Western Washington

CERTIFIED as an NMBC MINORITY BUSINESS ENTERPRISE by the NMSDC

IN THE EVENT THAT YOU HAVE AN AGREEMENT (**"AGREEMENT"**) IN PLACE WITH ZONES, LLC, THAT GOVERNS THE SALE ASSOCIATED HEREWITH, SUCH AGREEMENT SHALL GOVERN; OTHERWISE THE TERMS AND CONDITIONS OF SALE SET FORTH ON THE WEB PAGE LINKED AT WWW.ZONES.COM\TERMSOFSALE (**"TERMS AND CONDITIONS"**), SHALL GOVERN. ZONES EXPRESSLY LIMITS THE TERMS AND CONDITIONS OF THIS SALE TO SUCH AGREEMENT OR THE TERMS AND CONDITIONS, AS APPLICABLE, AND ZONES EXPRESSLY OBJECTS TO, DISCLAIMS, AND REJECTS

SKU	Description	Qty
	VxRail Software [VXRAIL_SW_SUBSCRIPTION_APOS_16075_ **Estimated delivery date:** May 30, 2025 **Contract No:** C000000676561 **Customer Agreement No:** 071B7700099	**1**
210-BDUJ	VxRail Software	1
634-BSJZ	VxRail VMware Subscription or BYOS from Broadcom - A	1
929-3709	Thank you for Your Order	1
935-6720	Thank you for Your Order	1
713-2176	12 Months ProSupport VxRail VMware Cloud Foundation	1
153-BHHZ	VxRail VMware Cloud Foundation (VCF), 1Yr Subscriptio	72
713-2171	12 Months ProSupport VxRail VMware Cloud Foundation	72

Line	Contract Number	Service SKU	Service SKU Description	Subscription
1	310599279H	EMC MAINT REN CORE-COMM	ProSupport Software Support	No
2	310599279H	EMC MAINT REN CORE-COMM	ProSupport 4HR ELA/TLA Hardware Support	No
3	310599279H	EMC MAINT REN CORE-COMM	ProSupport 4HR ELA/TLA Hardware Support	No
4	310599279H	EMC MAINT REN CORE-COMM	ProSupport 4HR ELA/TLA Hardware Support	No
5	310599279H	EMC MAINT REN CORE-COMM	ProSupport 4HR ELA/TLA Hardware Support	No
6	310599279H	EMC MAINT REN CORE-COMM	ProSupport 4HR ELA/TLA Hardware Support	No
7	310599279H	EMC MAINT REN CORE-COMM	ProSupport 4HR ELA/TLA Hardware Support	No
8	310599279H	EMC MAINT REN CORE-COMM	ProSupport 4HR ELA/TLA Hardware Support	No
9	310599279H	EMC MAINT REN CORE-COMM	ProSupport 4HR ELA/TLA Hardware Support	No
10	310599279H	EMC MAINT REN CORE-COMM	ProSupport 4HR ELA/TLA Hardware Support	No
11	310599279H	EMC MAINT REN CORE-COMM	ProSupport 4HR ELA/TLA Hardware Support	No
12	310599279H	EMC MAINT REN CORE-COMM	ProSupport 4HR ELA/TLA Hardware Support	No
13	310599279H	EMC MAINT REN CORE-COMM	ProSupport 4HR ELA/TLA Hardware Support	No
14	310599279H	EMC MAINT REN CORE-COMM	ProSupport 4HR ELA/TLA Hardware Support	No
15	310599279H	EMC MAINT REN CORE-COMM	ProSupport 4HR ELA/TLA Hardware Support	No
16	310599279H	EMC MAINT REN CORE-COMM	ProSupport 4HR ELA/TLA Hardware Support	No
17	310599279H	EMC MAINT REN CORE-COMM	ProSupport 4HR ELA/TLA Hardware Support	No
18	310599279H	EMC MAINT REN CORE-COMM	ProSupport 4HR ELA/TLA Hardware Support	No
19	310599279H	EMC MAINT REN CORE-COMM	ProSupport Software Support	No
20	310599279H	EMC MAINT REN CORE-COMM	ProSupport 4HR ELA/TLA Hardware Support	No
21	310599279H	EMC MAINT REN CORE-COMM	ProSupport 4HR ELA/TLA Hardware Support	No
22	310599279H	EMC MAINT REN CORE-COMM	ProSupport 4HR ELA/TLA Hardware Support	No
23	310599279H	EMC MAINT REN CORE-COMM	ProSupport 4HR ELA/TLA Hardware Support	No
24	310599279H	EMC MAINT REN CORE-COMM	ProSupport 4HR ELA/TLA Hardware Support	No
25	310599279H	EMC MAINT REN CORE-COMM	ProSupport 4HR ELA/TLA Hardware Support	No
26	310599279H	EMC MAINT REN CORE-COMM	ProSupport 4HR ELA/TLA Hardware Support	No
27	310599279H	EMC MAINT REN CORE-COMM	ProSupport 4HR ELA/TLA Hardware Support	No
28	310599279H	EMC MAINT REN CORE-COMM	ProSupport 4HR ELA/TLA Hardware Support	No
29	310599279H	EMC MAINT REN CORE-COMM	ProSupport 4HR ELA/TLA Hardware Support	No
30	310599279H	EMC MAINT REN CORE-COMM	ProSupport 4HR ELA/TLA Hardware Support	No
31	310599279H	EMC MAINT REN CORE-COMM	ProSupport 4HR ELA/TLA Hardware Support	No
32	310599279H	EMC MAINT REN CORE-COMM	ProSupport 4HR ELA/TLA Hardware Support	No
33	310599279H	EMC MAINT REN CORE-COMM	ProSupport 4HR ELA/TLA Hardware Support	No
34	310599279H	EMC MAINT REN CORE-COMM	ProSupport 4HR ELA/TLA Hardware Support	No
35	310599279H	EMC MAINT REN CORE-COMM	ProSupport 4HR ELA/TLA Hardware Support	No
36	310599279H	EMC MAINT REN CORE-COMM	ProSupport 4HR ELA/TLA Hardware Support	No
37	310599279H	EMC MAINT REN CORE-COMM	ProSupport Software Support	No
38	310599279H	EMC MAINT REN CORE-COMM	ProSupport 4HR ELA/TLA Hardware Support	No
39	310599279H	EMC MAINT REN CORE-COMM	ProSupport 4HR ELA/TLA Hardware Support	No
40	310599279H	EMC MAINT REN CORE-COMM	ProSupport 4HR ELA/TLA Hardware Support	No
41	310599279H	EMC MAINT REN CORE-COMM	ProSupport 4HR ELA/TLA Hardware Support	No
42	310599279H	EMC MAINT REN CORE-COMM	ProSupport 4HR ELA/TLA Hardware Support	No
43	310599279H	EMC MAINT REN CORE-COMM	ProSupport 4HR ELA/TLA Hardware Support	No

44	310599279H	EMC MAINT REN CORE-COMM	ProSupport 4HR ELA/TLA Hardware Support	No
45	310599279H	EMC MAINT REN CORE-COMM	ProSupport 4HR ELA/TLA Hardware Support	No
46	310599279H	EMC MAINT REN CORE-COMM	ProSupport 4HR ELA/TLA Hardware Support	No
47	310599279H	EMC MAINT REN CORE-COMM	ProSupport 4HR ELA/TLA Hardware Support	No
48	310599279H	EMC MAINT REN CORE-COMM	ProSupport 4HR ELA/TLA Hardware Support	No
49	310599279H	EMC MAINT REN CORE-COMM	ProSupport 4HR ELA/TLA Hardware Support	No
50	310599279H	EMC MAINT REN CORE-COMM	ProSupport 4HR ELA/TLA Hardware Support	No
51	310599279H	EMC MAINT REN CORE-COMM	ProSupport 4HR ELA/TLA Hardware Support	No
52	310599279H	EMC MAINT REN CORE-COMM	ProSupport 4HR ELA/TLA Hardware Support	No
53	310599279H	EMC MAINT REN CORE-COMM	ProSupport 4HR ELA/TLA Hardware Support	No
54	310599279H	EMC MAINT REN CORE-COMM	ProSupport 4HR ELA/TLA Hardware Support	No
55	310599279H	EMC MAINT REN CORE-COMM	Recertification Health Check Node Based	No
56	310599279H	EMC MAINT REN CORE-COMM	Recertification Health Check Node Based	No
57	310599279H	EMC MAINT REN CORE-COMM	Recertification Health Check Node Based	No

Auto Renewal	Covered SKU	Covered SKU Description	Serial Number	QTY
No	456-111-959	RECOVERPOINT FOR VM FOR 1-NODE HCIA =IB	20482032	1
No	SYS6401U1N10D	VXRAIL-500 1U1N 10X2.5 NON-NVME H	DE300181802255	1
No	1S5STDFANE560165L	VXRAIL-500 1S 5 STD FAN LESS THAN 165W		1
No	1SE560HSKDM165OL	VXRAIL-500 1S E560 165WL HTK DIMM BLNK		1
No	CAPHDD20TB72K25VX5	VXRAIL-500 HDD SAS 2TB 7.2K RPM 2.5INCH		4
No	INSTALCTRYUSAR640H	VXRAIL-500 USA SHIPMOD H		1
No	INSTKITSFPH	HCIA INSTALL KIT 10GBE SFP+ H		1
No	MEMLDIMM16GBH	VXRAIL-500 MEMORY 16GB RDIMM H		6
No	NDCX710QP10GBSFPH	VXRAIL-500 NDC INTEL X710 QP 10GB SFP+ H		1
No	PR-NO-2ND-PROCVXR5	VXRAIL-500 NO SECOND PROCESSOR		1
No	PR6132GD14C26	VXRAIL-500 INTEL CPU 6132 14C 2.6 GHZ H		1
No	PS1100WPSH	VXRAIL-500 DUAL HOTPLG 1100W PS H		1
No	PWR200VRACK	C13-C14 PDU RACK PWR CRD 2M N. AM		2
No	RDIMM2666INFO	VXRAIL-500 FACTORYORD RQ 2666MHZ RDIMMS		1
No	RISER640CNFG4SNGL	VXRAIL-500 RISER R640 CONFIG4 LP		1
No	RRAILKIT1U1NCMAH	VXRAIL-500 A7 READYRAILS II W/CMA 1U1N		1
No	SSD400GB10WPD25VX5	VXRAIL-500 CACHE SSD 400GB 10WPD 2.5INCH		2
No	TPM1.2MODULEH	VXRAIL-500 TPM 1.2 MODULE H		1
No	456-111-959	RECOVERPOINT FOR VM FOR 1-NODE HCIA =IB	20482028	1
No	SYS6401U1N10D	VXRAIL-500 1U1N 10X2.5 NON-NVME H	DE300181802273	1
No	1S5STDFANE560165L	VXRAIL-500 1S 5 STD FAN LESS THAN 165W		1
No	1SE560HSKDM165OL	VXRAIL-500 1S E560 165WL HTK DIMM BLNK		1
No	CAPHDD20TB72K25VX5	VXRAIL-500 HDD SAS 2TB 7.2K RPM 2.5INCH		4
No	INSTALCTRYUSAR640H	VXRAIL-500 USA SHIPMOD H		1
No	INSTKITSFPH	HCIA INSTALL KIT 10GBE SFP+ H		1
No	MEMLDIMM16GBH	VXRAIL-500 MEMORY 16GB RDIMM H		6
No	NDCX710QP10GBSFPH	VXRAIL-500 NDC INTEL X710 QP 10GB SFP+ H		1
No	PR-NO-2ND-PROCVXR5	VXRAIL-500 NO SECOND PROCESSOR		1
No	PR6132GD14C26	VXRAIL-500 INTEL CPU 6132 14C 2.6 GHZ H		1
No	PS1100WPSH	VXRAIL-500 DUAL HOTPLG 1100W PS H		1
No	PWR200VRACK	C13-C14 PDU RACK PWR CRD 2M N. AM		2
No	RDIMM2666INFO	VXRAIL-500 FACTORYORD RQ 2666MHZ RDIMMS		1
No	RISER640CNFG4SNGL	VXRAIL-500 RISER R640 CONFIG4 LP		1
No	RRAILKIT1U1NCMAH	VXRAIL-500 A7 READYRAILS II W/CMA 1U1N		1
No	SSD400GB10WPD25VX5	VXRAIL-500 CACHE SSD 400GB 10WPD 2.5INCH		2
No	TPM1.2MODULEH	VXRAIL-500 TPM 1.2 MODULE H		1
No	456-111-959	RECOVERPOINT FOR VM FOR 1-NODE HCIA =IB	20482030	1
No	SYS6401U1N10D	VXRAIL-500 1U1N 10X2.5 NON-NVME H	DE300181802274	1
No	1S5STDFANE560165L	VXRAIL-500 1S 5 STD FAN LESS THAN 165W		1
No	1SE560HSKDM165OL	VXRAIL-500 1S E560 165WL HTK DIMM BLNK		1
No	CAPHDD20TB72K25VX5	VXRAIL-500 HDD SAS 2TB 7.2K RPM 2.5INCH		4
No	INSTALCTRYUSAR640H	VXRAIL-500 USA SHIPMOD H		1
No	INSTKITSFPH	HCIA INSTALL KIT 10GBE SFP+ H		1

No	MEMLDIMM16GBH	VXRAIL-500 MEMORY 16GB RDIMM H		6
No	NDCX710QP10GBSFPH	VXRAIL-500 NDC INTEL X710 QP 10GB SFP+ H		1
No	PR-NO-2ND-PROCVXR5	VXRAIL-500 NO SECOND PROCESSOR		1
No	PR6132GD14C26	VXRAIL-500 INTEL CPU 6132 14C 2.6 GHZ H		1
No	PS1100WPSH	VXRAIL-500 DUAL HOTPLG 1100W PS H		1
No	PWR200VRACK	C13-C14 PDU RACK PWR CRD 2M N. AM		2
No	RDIMM2666INFO	VXRAIL-500 FACTORYORD RQ 2666MHZ RDIMMS		1
No	RISER640CNFG4SNGL	VXRAIL-500 RISER R640 CONFIG4 LP		1
No	RRAILKIT1U1NCMAH	VXRAIL-500 A7 READYRAILS II W/CMA 1U1N		1
No	SSD400GB10WPD25VX5	VXRAIL-500 CACHE SSD 400GB 10WPD 2.5INCH		2
No	TPM1.2MODULEH	VXRAIL-500 TPM 1.2 MODULE H		1
No	SYS6401U1N10D	VXRAIL-500 1U1N 10X2.5 NON-NVME H	DE300181802255	1
No	SYS6401U1N10D	VXRAIL-500 1U1N 10X2.5 NON-NVME H	DE300181802273	1
No	SYS6401U1N10D	VXRAIL-500 1U1N 10X2.5 NON-NVME H	DE300181802274	1

Service Start Date	Service End Date	# of Days
05/01/2024	04/30/2026	730
05/01/2024	04/30/2026	730
05/01/2024	04/30/2026	730
05/01/2024	04/30/2026	730
05/01/2024	04/30/2026	730
05/01/2024	04/30/2026	730
05/01/2024	04/30/2026	730
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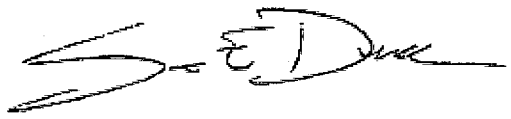
05/01/2024	04/30/2026	730
05/01/2024	04/30/2026	730
05/01/2024	04/30/2026	730
05/01/2024	04/30/2026	730
05/01/2024	04/30/2026	730
05/07/2025	05/07/2025	1
05/07/2025	05/07/2025	1
05/07/2025	05/07/2025	1

FUNDS VERIFICATION FORM

DEPARTMENT: Technology Services
FUND NAME: Technology Services Fund, Maintenance Services
ACCOUNT NUMBER/S: 664-228-931.000
PURPOSE FOR REQUEST: Renewal for VxRail hardware and VMware software maintenance for virtual server environment.
AMOUNT OF EXPENDITURE: $39,000.00
SIGNATURE OF DEPARTMENT HEAD: 
FUNDS CURRENTLY AVAILABLE: $39,008.79
FINANCE DEPARTMENT APPROVAL:
DATE: 05-30-2025

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City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **June 9, 2025**

Item No. D.
General Description: Officer Compensation Commission Re-appointment

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Resolution No. _____

Moved by:	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
Seconded by:	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth

Ayes:	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
Nays:	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
Abstain:	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth

MOTION CARRIED UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

City of Romulus

INTEROFFICE MEMORANDUM

TO: The Honorable Romulus City Council

FROM: Mayor Robert A. McCraight

SUBJECT: Officer Compensation Commission Re-appointment

DATE: May 28, 2025

I am requesting Council's concurrence of the re-appointment of Daniel McAnally, to the City of Romulus Officer Compensation Commission, with a term to expire on June 24, 2032.

Motion by_____, supported by _____, to concur with the administration and approve the re-appointment of Daniel McAnally, , to the City of Romulus Officer Compensation Commission, with a term to expire on June 24, 2032.

MEMORANDUM

To: **Mayor Robert McCraight**

From: **Ellen L. Craig-Bragg, City Clerk**

Cc: **Julie Wojtylko, Chief of Staff**
D'Sjonaun Hockenhull, Deputy Clerk

Date: **May 27, 2025**

Re: **Reappointment to Officer's Compensation Board**

- Daniel McAnally has submitted his letter of interest to the City Council for reappointment to the Officer's Compensation Board. His current term expires on June 24, 2025.
- Pursuant to Romulus Ordinance Chapter 2, Division 4 (Ordinance of May 27, 1975) and Act 8 of P.A. 1972, the Mayor appoints members to the Officer's Compensation Board, subject to City Council approval.
- Terms are for seven (7) years, except for those first appointed.
- Meetings are held every odd year.
- I request that Mr. McAnally reappointment to the Officer's Compensation Board for a seven-year term, expiring June 24, 2032, be placed on the June 9th City Council agenda for approval.

May 19, 2025

Honorable City Council
11111 Wayne Road
Romulus, Michigan 48174

Mayor McCraight and Members of the City Council:

This letter serves to notify you that as of June 24, 2025, my term as a member of the Local Officer Compensation Commission expired. At this time, I would like to inform you that I am interested in renewing my term on the Local Officer Compensation Commission and ask to be re-appointed for another seven-year term.

Sincerely,

Daniel W. McAnally 5/19/2025

Daniel McAnally
37280 McBride
Romulus, Michigan 48174

City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **June 9, 2025**

Item No. E.
General Description: ITB 24/25-16 Swan Lake Road & Swan Lake Ct Reconstruction

---

Resolution No. _____

Moved by:	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
Seconded by:	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth

Ayes:	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
Nays:	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
Abstain:	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth

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 24/25-16 Swan Lake Road & Swan Lake Ct Reconstruction

DATE: June 5, 2025

I concur with the recommendation of Roberto Scappaticci, DPW Director, and Christina Parker, Purchasing Director, and respectfully request City Council award bid ITB 24/25-16 for the Swan Lake Reconstruction Project to the lowest, most responsive and responsible bidder, Great Lakes Contracting Solutions, LLC, in the amount of $945,753.50.

Gary Harris, Assistant Finance Director has verified that funds for this acquisition have been budgeted and are available in the Local Street Fund, Routine Maintenance, Project Costs and Engineering Fee's Expense Accounts, (203-463-980.000 & 203-463-823.000). The funds used for his project are from the Earmark Grant awarded to the City.

Motion by_____, supported by _____, to concur with the administration and award bid ITB 24/25-16 for the Swan Lake Reconstruction Project to the lowest, most responsive and responsible bidder, Great Lakes Contracting Solutions, LLC, in the amount of $945,753.50.

CITY OF ROMULUS
DEPARTMENT OF PUBLIC WORKS

Interoffice Memorandum

TO: **Christina Parker, Purchasing Director**

FROM: **Roberto J. Scappaticci, DPW Director** *RJS*

CC: **Robert A. McCraight, Mayor**
Don Straub, DPW Assistant Director

DATE: **June 4th, 2025**

SUBJECT: **Swan Lake Reconstruction - Bid Award Recommendation**

The DPW is in receipt of bid results for the Swan Lake Reconstruction project, ITB 24/25-16. The project consists of a base bid for road rehabilitation for Swan Lake Drive from Sand Piper Drive to Doral Drive and for Swan Lake Court.

At this time, the DPW would like to suggest that the project bid be awarded to the lowest responsive bidder, Great Lakes Contracting Solutions, LLC. The total bid amount is $945,753.50. This contractor provided the lowest bid and has successfully performed similar work both locally and across the State of Michigan, including several projects in which our engineering firm, ROWE PSC, has been involved.

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

RJS/bmm

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ROWE
27280 Haggerty Road, Suite C-2
Farmington Hills, MI 48331 | (248) 675-1096
www.rowepsc.com

June 3, 2025

Mr. Roberto Scappaticci, Director, Department of Public Works
City of Romulus
12600 Wayne Road
Romulus, MI 48174

RE: Swan Lake Reconstruction
Recommendation of Award

Dear Mr. Scappaticci:

On May 29, 2025, bids were received and publicly opened for the above referenced project. Four bids were received and are summarized in the attached bid tabulation and the table below. The project consists of a base bid for road rehabilitation for Swan Lake Drive from Sand Piper Drive to Doral Drive and for Swan Lake Court. ROWE PSC has audited the submitted bids and found that Great Lakes Contracting Solutions, LLC, was the responsive low bidder.

Contractor	Bid Price
Great Lakes Contracting Solutions, LLC	$945,753.50
G.V. Cement Contracting Co.	$997,682.00
Audia Concrete Construction, Inc.	$1,022,714.00
Florence Cement Company	$1,305,342.35 *

* As-read bid price was different from the audited price noted above

Great Lakes Contracting Solutions, LLC, has successfully performed similar work both locally and across the State of Michigan, including several projects in which ROWE PSC has been involved. After discussion with the city, it is our recommendation that the City of Romulus accept the bid and award the Swan Lake Reconstruction project to Great Lakes Contracting Solutions, LLC, in the amount of $945,753.50.

If you have any questions or need additional information regarding this matter, please feel free to contact either of us.

Sincerely,
ROWE Professional Services Company

Michael Royalty, PE
Digitally signed by Michael Royalty, PE
DN: C=US, E=MRoyalty@rowepsc.com, O=ROWE PSC, CN="Michael Royalty, PE"
Date: 2025.06.03 18:29:54-04'00'

Michael A. Royalty, PE
Director of Business Development

Brian Sarkella, PE
Digitally signed by Brian Sarkella, PE
DN: C=US, E=BSarkella@rowepsc.com, O=ROWE PSC, CN="Brian Sarkella, PE"
Date: 2025.06.03 18:26:10-04'00'

Brian M. Sarkella, PE
Project Manager

Enclosure

R:\PROJECTS\2500126\BID LETTING\ROMULUS - SWAN LAKE RECOMMENDATION LETTER.DOCX

Bid Comparison

Contract ID: 2500126
Description: Gateway Subdivision Road Reconstruction
Location: Swan Lake Dr and Swan Lake Ct
Projects(s): 2500126

Rank	Bidder	Total Bid	% Over Low	% Over Est.
0	ENGINEER'S ESTIMATE	$1,392,170.00	47.20%	0.00%
1	(06903) Great Lakes Contracting Solutions, LLC	$945,753.50	0.00%	-32.06%
2	(_6841352) G.V. Cement Contracting Co.	$997,682.00	5.49%	-28.33%
3	(05082) Audia Concrete Construction, Inc.	$1,022,714.00	8.13%	-26.53%
4	(00891) Florence Cement Company	$1,305,342.35	38.02%	-6.23%

Line	Pay Item Code	Description	Quantity	Units	(0) ENGINEER'S ESTIMATE Bid Price	(0) ENGINEER'S ESTIMATE Total	(1) Great Lakes Contracting Solutions, LLC Bid Price	(1) Great Lakes Contracting Solutions, LLC Total	(2) G.V. Cement Contracting Co. Bid Price	(2) G.V. Cement Contracting Co. Total
0001	1077060	_ Permit Fees	720	Dlr	$1.000	$720.00	$1.000	$720.00	$1.000	$720.00
0002	1100001	Mobilization, Max $127,000	1	LSUM	$127,000.000	$127,000.00	$30,000.000	$30,000.00	$5,000.000	$5,000.00
0003	2040050	Pavt, Rem	8,700	Syd	$18.000	$156,600.00	$9.500	$82,650.00	$10.000	$87,000.00
0004	2040055	Sidewalk, Rem	60	Syd	$14.000	$840.00	$11.000	$660.00	$10.000	$600.00
0005	2050016	Excavation, Earth	650	Cyd	$20.000	$13,000.00	$25.000	$16,250.00	$32.000	$20,800.00
0006	2050041	Subgrade Undercutting, Type II	500	Cyd	$60.000	$30,000.00	$50.000	$25,000.00	$32.000	$16,000.00
0007	2080020	Erosion Control, Inlet Protection, Fabric Drop	14	Ea	$125.000	$1,750.00	$125.000	$1,750.00	$150.000	$2,100.00
0008	2080036	Erosion Control, Silt Fence	300	Ft	$3.000	$900.00	$5.000	$1,500.00	$6.000	$1,800.00
0009	3020001	Aggregate Base	940	Ton	$35.000	$32,900.00	$28.000	$26,320.00	$19.000	$17,860.00
0010	4030005	Dr Structure Cover, Adj, Case 1	14	Ea	$800.000	$11,200.00	$500.000	$7,000.00	$500.000	$7,000.00
0011	4030306	Dr Structure, Tap, 6 inch	26	Ea	$550.000	$14,300.00	$100.000	$2,600.00	$500.000	$13,000.00
0012	4040063	Underdrain, Subbase, 6 inch	3,900	Ft	$10.000	$39,000.00	$12.500	$48,750.00	$14.000	$54,600.00
0013	6020164	Conc Pavt with Integral Curb, Nonreinf, 8 inch	8,450	Syd	$90.000	$760,500.00	$64.500	$545,025.00	$75.000	$633,750.00
0014	6020200	Joint, Contraction, Cp	6,045	Ft	$17.000	$102,765.00	$12.500	$75,562.50	$12.000	$72,540.00

Line	Pay Item Code	Description	Quantity	Units	(0) ENGINEER'S ESTIMATE Bid Price	(0) ENGINEER'S ESTIMATE Total	(1) Great Lakes Contracting Solutions, LLC Bid Price	(1) Great Lakes Contracting Solutions, LLC Total	(2) G.V. Cement Contracting Co. Bid Price	(2) G.V. Cement Contracting Co. Total
0015	6020207	Joint, Expansion, E2	230	Ft	$17.000	$3,910.00	$20.000	$4,600.00	$14.000	$3,220.00
0017	6030030	Lane Tie, Epoxy Anchored	1,935	Ea	$9.000	$17,415.00	$6.000	$11,610.00	$2.000	$3,870.00
0018	8010005	Driveway, Nonreinf Conc, 6 inch	250	Syd	$65.000	$16,250.00	$60.000	$15,000.00	$76.000	$19,000.00
0019	8030010	Detectable Warning Surface	15	Ft	$50.000	$750.00	$50.000	$750.00	$30.000	$450.00
0020	8030044	Sidewalk, Conc, 4 inch	270	Sft	$8.000	$2,160.00	$6.000	$1,620.00	$8.000	$2,160.00
0021	8032002	Curb Ramp, Conc, 6 inch	56	Sft	$10.000	$560.00	$7.250	$406.00	$12.000	$672.00
0022	8037010	_ Brick Pavers, Rem, Salv, Reinstall	150	Sft	$10.000	$1,500.00	$34.500	$5,175.00	$12.000	$1,800.00
0023	8110110	Pavt Mrkg, Polyurea, 12 inch, Crosswalk	60	Ft	$8.000	$480.00	$30.000	$1,800.00	$20.000	$1,200.00
0024	8127051	_ Maintaining Traffic	1	LSUM	$30,000.000	$30,000.00	$15,000.000	$15,000.00	$7,000.000	$7,000.00
0025	8167011	_ Turf Establishment, Performance	1,900	Syd	$12.000	$22,800.00	$12.500	$23,750.00	$10.000	$19,000.00
0026	8507051	_ Audio-Video Construction Area Survey	1	LSUM	$3,000.000	$3,000.00	$1,100.000	$1,100.00	$5,000.000	$5,000.00
Bid Totals:						**$1,392,170.00**		**$945,753.50**		**$997,682.00**

Line	Pay Item Code / Description	Quantity	Units	(3) Audia Concrete Construction, Inc. Bid Price	(3) Audia Concrete Construction, Inc. Total	(4) Florence Cement Company Bid Price	(4) Florence Cement Company Total	Bid Price	Total
0001	1077060 _ Permit Fees	720	Dlr	$1.000	$720.00	$1.000	$720.00		$0.00
0002	1100001 Mobilization, Max $127,000	1	LSUM	$21,000.000	$21,000.00	$130,000.000	$130,000.00		$0.00
0003	2040050 Pavt, Rem	8,700	Syd	$13.250	$115,275.00	$11.000	$95,700.00		$0.00
0004	2040055 Sidewalk, Rem	60	Syd	$9.000	$540.00	$23.000	$1,380.00		$0.00
0005	2050016 Excavation, Earth	650	Cyd	$35.000	$22,750.00	$67.000	$43,550.00		$0.00
0006	2050041 Subgrade Undercutting, Type II	500	Cyd	$45.000	$22,500.00	$60.000	$30,000.00		$0.00
0007	2080020 Erosion Control, Inlet Protection, Fabric Drop	14	Ea	$120.000	$1,680.00	$120.000	$1,680.00		$0.00
0008	2080036 Erosion Control, Silt Fence	300	Ft	$4.000	$1,200.00	$10.000	$3,000.00		$0.00
0009	3020001 Aggregate Base	940	Ton	$16.000	$15,040.00	$46.000	$43,240.00		$0.00
0010	4030005 Dr Structure Cover, Adj, Case 1	14	Ea	$500.000	$7,000.00	$120.000	$1,680.00		$0.00
0011	4030306 Dr Structure, Tap, 6 inch	26	Ea	$400.000	$10,400.00	$320.000	$8,320.00		$0.00
0012	4040063 Underdrain, Subbase, 6 inch	3,900	Ft	$22.000	$85,800.00	$12.000	$46,800.00		$0.00
0013	6020164 Conc Pavt with Integral Curb, Nonreinf, 8 inch	8,450	Syd	$70.000	$591,500.00	$74.000	$625,300.00		$0.00
0014	6020200 Joint, Contraction, Cp	6,045	Ft	$10.000	$60,450.00	$16.000	$96,720.00		$0.00
0015	6020207 Joint, Expansion, E2	230	Ft	$21.000	$4,830.00	$28.000	$6,440.00		$0.00
0016	6030020 Joint, Contraction, Crg	110	Ft	$15.000	$1,650.00	$19.000	$2,090.00		$0.00

Line	Pay Item Code / Description	Quantity	Units	(3) Audia Concrete Construction, Inc. Bid Price	(3) Audia Concrete Construction, Inc. Total	(4) Florence Cement Company Bid Price	(4) Florence Cement Company Total	Bid Price	Total
0017	6030030 Lane Tie, Epoxy Anchored	1,935	Ea	$7.000	$13,545.00	$0.010	$19.35		$0.00
0019	8030010 Detectable Warning Surface	15	Ft	$50.000	$750.00	$97.000	$1,455.00		$0.00
0020	8030044 Sidewalk, Conc, 4 inch	270	Sft	$8.000	$2,160.00	$14.000	$3,780.00		$0.00
0021	8032002 Curb Ramp, Conc, 6 inch	56	Sft	$9.000	$504.00	$28.000	$1,568.00		$0.00
0022	8037010 _ Brick Pavers, Rem, Salv, Reinstall	150	Sft	$10.000	$1,500.00	$12.000	$1,800.00		$0.00
0023	8110110 Pavt Mrkg, Polyurea, 12 inch, Crosswalk	60	Ft	$9.500	$570.00	$30.000	$1,800.00		$0.00
0024	8127051 _ Maintaining Traffic	1	LSUM	$5,500.000	$5,500.00	$73,000.000	$73,000.00		$0.00
0025	8167011 _ Turf Establishment, Performance	1,900	Syd	$9.000	$17,100.00	$22.000	$41,800.00		$0.00
0026	8507051 _ Audio-Video Construction Area Survey	1	LSUM	$1,000.000	$1,000.00	$1,000.000	$1,000.00		$0.00
Bid Totals:					**$1,022,714.00**		**$1,305,342.35**		

MINUTES OF ITB 24/25-16 Swan Lake Rd & Swan Lake Ct. Reconstruction Project#2500126

The public opening of the afore mentioned solicitation was held at 2:00 PM, in the Council Office at Romulus City Hall on Tuesday, 05/29/25.

The following were present for the opening:

Christina Parker- Purchasing Director
Dawn Taylor – Assessing Technician
James Richards – Florence Cement
Tom Well – Great Lakes Contracting Solution, LLC.

4sealed bids were received and publicly opened.

Great Lakes Contracting Solution, LLC.
Florence Cement Company
Audia Concrete Construction
G.V. Cement Co.

A copy of the tabulation sheet is attached.

Respectfully submitted,

Christina Parker

Christina Parker,
Purchasing Director

I, Christina Parker, Purchasing Director for the City of Romulus, do hereby certify the foregoing to be a true copy of the minutes of ITB 24/25-16 on 05/29/25.

Christina Parker

Christina Parker,
Purchasing Director

COURTESY EMAIL LIST
ITB 24/25-16 Swan Lake Rd & Swan Lake Ct Reconstruction Project # 2500126

leo@greatlakescont.com

office@hardrockconcretemi.com

vjvitale@gvcement.com

dan@hartwellcementco.com

CONSTRUCTION/ENGINEERING PROJECTS
AUTHORIZATION & REQUEST FOR COMPETITIVE BIDS FORM

ENGINEERING INFORMATION SECTION

DEPARTMENT: **DPW** | DATE: 4/24/2025

I HEREBY REQUEST APPROVAL TO PROCEED WITH THE ENGINEERING/DESIGN FOR THE FOLLOWING CONSTRUCTION OR ENGINEERING PROJECT:
Swan Lake Paving

PURPOSE OF PROJECT:

EXPENSE ESTIMATES	PROJECT #	ESTIMATE COST FOR PROJECT
ESTIMATED DESIGN FEES		$
ESTIMATED INSPECTION FEES		$
ESTIMATED CONSTRUCTION ENGINEERING. FEES		$
ESTIMATED LAYOUT FEES		$
ESTIMATED CONTRACT AD FEES		$
ESTIMATED CONSTRUCTION TESTING FEES		$
		$
ESTIMATED CONSTRUCTION COSTS		$ 1,400,000
ESTIMATED PROJECT TOTAL		$

ESTIMATED PROJECT START DATE:7/15/2025 | ESTIMATED COMPLETION DATE: 11/15/2025

BUDGET YEAR AND LINE ITEM/S AND AMOUNT BUDGETED?

24/25
203-463-980.000 $489,787.30
One Million dollars in grants from state of Michigan, budget amendment being processed 4/28/2025 at council.

SIGNATURE OF DEPARTMENT HEAD: [signature] Date:4/24/2025

FINANCE DEPARTMENT APPROVAL

FUNDS CURRENTLY AVAILABLE FOR THIS PROJECT - LIST AMOUNTS BY FUND AND ACCOUNT:

203-463-980.000 -$489,787.30
203-463-823.000 -$3,520.00 -Engineering - may need intrafund

SIGNATURE OF FINANCE DIRECTOR: [signature] Date: 5/5/2025

ADMINISTRATION APPROVAL

I HAVE REVIEWED THE REQUEST AND AUTHORIZE THE SOLICITATION OF COMPETITIVE BIDS:

SIGNATURE OF MAYOR: [signature] Date: 5-5-25

CITY OF ROMULUS BID NUMBER ASSIGNED | **BID #:**

FINANCE DEPARTMENT VERIFICATION OF FUNDS FOR AWARD

THE RECOMMENDED BID AWARD IS $ 945,753.50

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

SIGNATURE OF FINANCE DIRECTOR: [signature] Date: 6/5/2025

City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **June 9, 2025**

Item No. F.
General Description: RFP 24/25-10; Single Hauler Waste Collection and Disposal Program

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Resolution No. _____

Moved by:	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
Seconded by:	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth

Ayes:	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
Nays:	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
Abstain:	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth

MOTION CARRIED UNANIMOUSLY | MOTION CARRIED | MOTION FAILED

City of Romulus

INTEROFFICE MEMORANDUM

TO: The Honorable Romulus City Council

FROM: Mayor Robert A. McCraight

SUBJECT: RFP 24/25-10; Single Hauler Waste Collection and Disposal Program

DATE: May 30, 2025

I concur with the recommendation of Christina Parker, Purchasing Director, Roberto Scappaticci, DPW Director and legal counsel, and respectfully request Council award RFP 24/25-10 to Waste Management for a ten year contract (July 1, 2025 through June 30, 2035) for the automated curbside cart pick up of refuse, recyclables, yard waste, and other related disposal services.

Gary Harris, Assistant Finance Director, has verified funds for this purpose are currently available in the Garbage & Rubbish Collection Fund, Garbage & Rubbish, Recycling & Yard Waste Expense account #226-528-815.000, 226-828-815.001 and 226-828-815.002.

Motion by_____, supported by _____, to award RFP 24/25-10 to Waste Management for a ten year contract (July 1, 2025 through June 30, 2035) for the automated curbside cart pick up of refuse, recyclables, yard waste, and other related disposal services.

MEMORANDUM

DATE: 05/30/2025
TO: Mayor Robert A. McCraight
FROM: Christina Parker, Purchasing Director
SUBJECT: RFP 24/25-10 Single Hauler Waste Collection & Disposal Program

Proposals were solicited for a long term contract for the curbside collection of solid waste, recyclables and yard waste and the disposal services for the same and all related services for the City of Romulus, Romulus Department of Public Works.

In addition to being advertised in the March 6, 2025 issue of The Eagle, RFP documents were made available to download from the MITN Purchasing Group page of BidNet Direct at www.mitn.info. The MITN System notified 646 companies of the bid and of them 47 companies downloaded the request for proposal documents and 2 companies were informed by email of the proposal opportunity. (See Bidder's List Attached).

On March 19, 2025 at 1:00 P.M. EST, six representatives from two contractors attended the mandatory pre-proposal conference. Roberto Scappaticci and I fielded contractor questions and provided clarification on several issues. Additional contractor questions were received via email following the conference until the deadline for receiving questions on March 20, 2025 at 12:00 P.M. All questions and the subsequent answers were posted on the MITN system as an addendum to the original RFP documents.

On April 10, 2025, two (2) proposals were submitted and publicly opened.

An evaluation committee consisting of DPW Director Roberto Scappaticci, Assistant DPW Director Don Straub, and Assistant Finance Director Gary Harris, reviewed the proposals. Each were scored on their capacity to provide full scope of service stated in the RFP, experience and qualifications, cost, and location as outlined in the RFP documents.

The RFP request was for a 7-year contract. To reduce pricing, a 10-year contract was negotiated with both submitting companies. Upon providing the review committee with the final analysis of the equally provided services being contracted for, the committee scored all of the proposals looking at the proposal pricing. The scores were averaged and Waste Management's proposal was scored the highest by the committee.

The City is currently in a 10-year contract with Waste Management that is set to expire 6/30/20205. The new 10-year contract would begin 7/1/25 and terminate 6/30/35.

I concur with the recommendation of Director of Department of Public Works Roberto Scappaticci to award the 10-year contract to Waste Management for the automated curbside cart pick up of refuse, recyclables, yard waste, and other related disposal services.

Gary Harris, Assistant Finance Director, has verified that funds for this purpose are currently available in the Garbage & Rubbish Collection Fund, Garbage & Rubbish, Recycling, & Yard Waste Expense Accounts (226-528-815.000, 226-828-815.001, 226-828-815.002).

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

Respectfully,

Christina Parker

Christina Parker,
Purchasing Director

CITY OF ROMULUS
DEPARTMENT OF PUBLIC WORKS

Interoffice Memorandum

TO: **Christina Parker, Purchasing Director**

FROM: **Roberto J. Scappaticci, DPW Director**

CC: **Don Straub, DPW Assistant Director**

DATE: **May 21st, 2025**

SUBJECT: **2025 Rubbish Contract - Bid Recommendation**

The DPW is in receipt of bid results for the 2025 Rubbish Collection Contract, RFP 24/25-10. The evaluation process was conducted based on the criteria outlined in the RFP, which included but was not limited to: cost-effectiveness, experience and qualifications, proposed service plan, equipment and resources, and references.

At this time, the DPW would like to suggest that the bid be awarded to Waste Management based on the results of the RFP scoring and revised costs of engaging in a ten-year contract. See attached.

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

RJS/bmm

s:\public works\administrative\admin documents\roads\2025 hma\2025 hma road program project bid recommendation.docx

PROPOSAL - TABULATION SHEET
RFP 24/25-10 SINGLE HAULER WASTE COLLECTION AND DISPOSAL PROGRAM

COMPANY	Waste Management	Priority Waste
ACKNOWLEDGEMENT OF ADDENDUMS 1-3	Yes	Yes
ORIGINAL RFP DOCUMENTS	Yes	Yes
PROPOSAL PRICING (SEALED IN SEPARATE ENVELOPE)	Yes – Sealed	Yes – Sealed
STATEMENT OF NON-COLLUSION AND CONFLICT OF INTEREST CERTIFIED?	Yes	Yes
ATTACHMENT I – EXCEPTIONS & ALERTERNATIVE	Yes – Exceptions Taken Pages 25-29 Tab Attachment I Exceptions & Alternative Form	Yes – Exceptions Taken Pages 32 Tab 4
ATTACHMENT II – CONTRACTOR'S GEN. QUESTIONNAIRE	Pages 30-32 Tab Attachment II Contractors General Questionnaire Firm Established in 1944 Years in related business >80 years Michigan Corporation	Pages 33 – 35 Tab 5 Firm Established 2018 Michigan Corporation Yes, company has judgement, claim, arbitration proceedings or suits pending or outstanding against the company or its officers. Yes, there are pending litigations against the company. Bid Bond Included in this Section - $ 5% of Amount Bid Power of Attorney Certificate of Liability Insurance
ATTACHMENT III – CONTRACTOR'S STATEMENT OF QUALIFICATIONS	Pages 33 – 35 Tab Attachment III Qualifications & References Landfill and MRF Facility Information Provided Business References: City of Brighton 23 Years City of Farmington 17 Years City of Saline 30 Years Genoa Township 4 Years Huron Township 26 Years Lenox Township 22 Years	Pages 36 – 38 Tab 6 Landfill and MRF Information Provided Business References: City of Dearborn Heights 3 Years City of Livonia 1 Year City of Plymouth 2 Years City of Wayne 2 Years City of Westland 4 Years Canton Township 1 Year Grosse III Township 5 Years
ATTACHMENT IV – DESCRIP. REFUSE VEHICLES	Page 36 Tab Attachment IV Refuse Collection Vehicle Peterbuilt McNeilus 0 Vehicles Planned for Purchase Walk-in Cab Dual Drive Rated Capacity: 29 cubic yards Practical or Net Capacity: 29 cubic yards Front Load Rear Extrusion Vehicles are owned by WM Estimated fuel economy 8 miles per gallon utilizing compressed natural gas (CNG) Number of vehicles to be used in fulfillment of this contract: 1.5	Page 39 Tab 7 Mack/Freightliner/Autocar Heil/New-way/Labrie 0 Vehicles Planned for Purchase Walk-in Cab Dual Drive Rated Capacity: 28-32 cubic yards Practical or Net capacity: 26*30 cubic yards Front Loading Rear Extrusion Vehicles are owned by Priority Services Estimated fuel economy 5 Miles per gallon/diesel Number of vehicles to be used in fulfillment of this contract: 2
ATTACHMENT V – DESCRIP. RECYCLING VEHICLES	Page 37 Tab Attachment V Recycling Collection Vehicle Peterbuilt McNeilus 0 Vehicles Planned for Purchase Walk-in Cab Dual Drive Rated Capacity: 29 cubic yards Practical or Net Capacity: 29 cubic yards Front Load Rear Extrusion Vehicles are owned by WM Estimated fuel economy 8 miles per gallon utilizing compressed natural gas (CNG) Number of vehicles to be used in fulfillment of this contract: 1.5	Page 40 Tab 8 Mack/Freightliner/Autocar Heil/New-way/Labrie 0 Vehicles Planned for Purchase Walk-in Cab Dual Drive Rated Capacity: 28-32 cubic yards Practical or Net capacity: 26 – 30 cubic yards Front/Side Rear Extrusion Vehicles are owned by Priority Services Estimated fuel economy 5 Miles per gallon/diesel Number of vehicles to be used in fulfillment of this contract: 1

ATTACHMENT VI – DESCRIP. YARD WASTE VEHICLES	Page 38 Tab Attachment VI Yard Waste Collection Vehicle Peterbuilt McNeilus 0 Vehicles Planned for Purchase No Walk-in Cab Dual Drive Rated Capacity: 25 cubic yards Practical or Net Capacity: 25 cubic yards Rear Load Rear Extrusion Vehicles are owned by WM Estimated fuel economy 8 miles per gallon utilizing compressed natural gas (CNG) Number of vehicles to be used in fulfillment of this contract: 1	Page 41 Tab 9 Mack/Freightliner/Autocar Heil/New-way/Labrie 0 Vehicles Planned for Purchase Walk-in Cab Dual Drive Rated Capacity: 28-32 cubic yards Practical or Net capacity: 26 – 30 cubic yards Rear Loading Rear Extrusion Vehicles are owned by Priority Services Estimated fuel economy 5 Miles per gallon/diesel Number of vehicles to be used in fulfillment of this contract: 1
ATTACHMENT VII – SUBCONTTRACTOR FORM	Page 39 Tab Attachment VII Subcontractor Form No Subcontractors will be used under this contract.	Page 42 – 43 Tab 10 Yes – Subcontractors will be utilized under this contract. Subcontractor: Cuidar Staffing Solutions Vendor Information Request Form Included in this section
ATTACHMENT VIII – CONTRACTUAL SERVICES AGREEMENT	Pages 41-44 Tab VIII – Romulus Service Agreement	Pages 44 – 47 Tab 11
ATTACHE IX – ADDITIONAL CHARGES (IF INCLUDED)	Pages 45 – 46 Tab IX Additional Charges Optional Proposal I Alternate Refuse & Recyclable Program Optional contents of carts only program to save approximately $500,000 over the life of the contract.	
BID BOND	Pages 47- 51 Attachment Appendices Bid Bond $ 5% of first year's base contract Western Surety Company 151 N Franklin Street Chicago, IL 60606	Bid Bond included in Tab 5 $ 5% of amount bid
ATTACHEMENT X	Pages 47 – 51 Bid Bond Consent of Surety Pages 52 – 53 About WM Page 54 Power of Attorney Pages 55 – 61 Articles of Incorporation Pages 62 EcoCart – Waste Industries first collection cart manufactured with at least 10% post-consumer plastic resin. Page 63 – Cascade 96 Gal Universal Cart	
ADDITIONAL INFORMATION		Tab 12 Cover Letter and Introduction to Proposal • Open to discussing alternative service options to better service Romulus citizens Tab 13 Work Plan Tab 14 Customer Service Plan • Customer Call-In Portal • Real Time Data Reporting & Diagnostics • Actual Route Sequence 'Breadcrumbs' • Additional Route Analysis Streaming Video • Governance • Data Analytics Tab 15 Education Programs • Welcoming Information about Priority • Service information for Refuse, Recycling, Yard Waste (list of acceptable, map of service area and service days, how to's) • Instruction on who to call regarding service/general questions • Updating Priority Website w/City of Romulus section • Meet and Greet Education Video • Attendance of Priority Service representative at city events, council meetings Tab 16 Claims & Suits Tab 17 Successful Acquisition

Publicly opened at 2:30 pm, Thursday, 04/10/2025, in the Romulus City Council Chambers.

THOSE IN ATTENDANCE:

#	NAME	COMPANY	TITLE
1	Christina Parker	City of Romulus	Purchasing Director
2	Gary Harris	City of Romulus	Assistant Finance Director
3	Sam Caramango	Priority Waste	
4	Chantell LaForest	Waste Management	Senior Account Executive
5	Paul Ruthenberg	Priority Waste	Municipal Relations
6	Don Straub	City of Romulus	Assistant DPW Director
7			
8			
9			

MINUTES OF 24/25-10
Single Hauler Waste Collection and Disposal Program

The public opening of the afore mentioned solicitation was held 2:00 PM, in the Council Office at Romulus City Hall on April 10, 2025..

The following were present for the opening:

Christina Parker – Purchasing Director
Gary Harris – Assistant Finance Director
Don Straub – Assistant Director of Department of Public Works
Sam Caramango – Priority Waste
Chantell LaForest – Waste Management
Paul Ruthenberg – Priority Waste

Two (2) sealed bids were received and publicly opened.

Waste Management
Priority Waste

A copy of the tabulation sheet is attached.

Respectfully submitted,

Christina Parker

Christina Parker,
Purchasing Director

I, Christina Parker, Purchasing Director for the City of Romulus, do hereby certify the foregoing to be a true copy of the minutes of RFP 24/25-10 Single Hauler Waste Collection & Disposal Progam held on 04/10/2025.

Christina Parker

Christina Parker,
Purchasing Director

scaramango@prioritywaste.com
Sam Caramagno
Priority Waste

Thess1@wm.com
Waste Management

RFP 24/25-10 SINGLE HAULER WASTE COLLECTION & DISPOSAL PROGRAM
Optional Proposed 10 Year Contract Existing Carts Pricing

	Waste Management 10 Year Contract
YR 1 TOTAL ALL CURBSIDE & CONTAINERS	$1,344,770.04
YR 2 TOTAL ALL CURBSIDE & CONTAINERS	$1,417,909.20
YR 3 TOTAL ALL CURBSIDE & CONTAINERS	$1,494,523.06
YR 4 TOTAL ALL CURBSIDE & CONTAINERS	$1,575,470.43
YR 5 TOTAL ALL CURBSIDE & CONTAINERS	$1,660,753.34
YR 6 TOTAL ALL CURBSIDE & CONTAINERS	$1,751,231.76
YR 7 TOTAL ALL CURBSIDE & CONTAINERS	$1,846,049.70
YR 8 TOTAL ALL CURBSIDE & CONTAINERS	$1,909,964.28
YR 9 TOTAL ALL CURBSIDE & CONTAINERS	$2,013,738.72
YR 10 TOTAL ALL CURBSIDE & CONTAINERS	$2,123,516.64
CONTRACT TOTAL	**$17,137,927.17**
SERVICES TO BE PROVIDED	Weekly Refuse Cart plus excess 4 bags, Recycling Cart, Unlimited Yard Waste, up to 3 Bulk Items Per Household

RFP 24/25-10 Single Hauler Waste Collection & Disposal Program Scoring Average

	Reviewer	Roberto Scappaticci	Don Straub	Gary Harris	AVG.	Company
CRITERIA	Pts Possible	Pts Awarded	Pts. Awarded	Pts Awarded		
Capacity to Provide Full Scope	40	35	35	35	35	
Experience & Qualifications	15	15	15	15	15	Waste
Cost (Fixed Fees/Rates/Etc.)	40	38	35	35	36	Management
Local Vendor Weighting	5	5	5	0	3	
Total Points	100	93	90	85	89	
CRITERIA	Pts Possible	Pts Awarded	Pts Awarded	Pts Awarded		
Capacity to Provide Full Scope	40	32	30	35	32	
Experience & Qualifications	15	13	10	10	11	Priority
Cost (Fixed Fees/Rates/Etc.)	40	35	30	40	35	Waste
Local Vendor Weighting	5	5	5	0	3	
Total Points	100	85	75	85	82	

REQUEST FOR COMPETITIVE BIDS

DEPARTMENT: DPW **DATE:** 2/20/2025

I HEREBY REQUEST THAT COMPETITIVE BIDS BE LET FOR THE FOLLOWING MATERIAL, EQUIPMENT OR SERVICE:

Rubbish Bid

PURPOSE:

Is the bid item new? ☐ Yes ☒ No **Is the bid item a replacement?** ☒ Yes ☐ No

IF REPLACEMENT, WILL EQUIPMENT BE (CHECK ONE):

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

BUDGETED FUND AND BUDGET YEAR?

25/26

BUDGET LINE ITEM NUMBER/S AND DOLLAR AMOUNT BUDGETED?

226-528-815.000

226-528-815.001

226-528-815.002

SIGNATURE OF DEPARTMENT HEAD:

FINANCE DEPARTMENT APPROVAL

UNENCUMBERED BALANCE: 226 528 815.000, .001, 002 FY25/26 and beyond All expenses not to exceed budget per bid & millage

SIGNATURE OF FINANCE DIRECTOR:

ADMINISTRATIVE APPROVAL

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

SIGNATURE OF MAYOR: **DATE:** 2-27-25

City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **June 9, 2025**

Item No. G.
General Description: Sole Source UIS SCADA Equipment Upgrade Agreement

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Resolution No. _____

Moved by:	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
Seconded by:	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth

Ayes:	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
Nays:	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
Abstain:	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth

MOTION CARRIED UNANIMOUSLY | MOTION CARRIED | MOTION FAILED

City of Romulus

INTEROFFICE MEMORANDUM

TO: The Honorable Romulus City Council

FROM: Mayor Robert A. McCraight

SUBJECT: Sole Source UIS SCADA Equipment Upgrade Agreement

DATE: May 30, 2025

I concur with the recommendation of Roberto Scappaticci, Director of Public Works and Christina Parker, Purchasing Director, and respectfully request City Council's authorization for the Mayor and Clerk to enter into a Sole Source Agreement with UIS Scada for an equipment upgrade to the existing Motorola ACE 3600 FIU located at the DPW at a cost of $17,200.00 with an annual subscription fee in the amount of $2,350.00.

Gary Harris, Assistant Finance Director has verified that funds are available in the Water & Sewer, Water & Sewer Fund, Contractual Service Expense account #592-590-818.000, 592-591-818.000.

Motion by_____, supported by _____, to concur with the Administration, and authorize the Mayor and Clerk to enter into a Sole Source Agreement with UIS Scada for an equipment upgrade to the existing Motorola ACE 3600 FIU located at the DPW at a cost of $17,200.00 with an annual subscription fee in the amount of $2,350.00.

MEMORANDUM

DATE: May 27, 2025
TO: Mayor Robert A. McCraight
FROM: Christina Parker Purchasing Director
SUBJECT: Sole Source - UIS SCADA Equipment Upgrade Agreement

Under the terms of Chapter 39 of the City of Romulus Code of Ordinances (Section 39-11 (d)(1)c.2., Exceptions to Competition-Sole Source Purchase-Unique Source(commodity/service is unique/special in nature), I respectfully request that Council authorize the Sole Source purchase agreement with UIS Scada for an equipment upgrade to the existing Motorola ACE 3600 FIU located at DPW. This agreement will allow for the installation of one (1) Cruise HMI cellular modem with antenna hardware to provide necessary Cruise (Cloud-based HMI) programming to develop Scada screens for the existing Scada System.

If you concur, please request Council's permission to enter into a Sole Source Agreement with UIS Scada in the amount of $17,200.00, with an annual subscription fee in the amount of $ 2,350.00.

Gary Harris, Assistant Financial Services Director has verified that funds for this purpose are currently available and have been budgeted for in the Water & Sewer, Water & Sewer Fund, Contractual Service Expense Account (592-590-818.000 & 592-591-818.000).

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

Christina Parker

Christina Parker
Purchasing Director

CITY OF ROMULUS
DEPARTMENT OF PUBLIC WORKS

Interoffice Memorandum

TO: **Christina Parker, Purchasing Director**

FROM: **Roberto J. Scappaticci, Director of Department of Public Works**

CC: **Mayor Robert A. McCraight**
Don Straub, Assistant Director, Department of Public Works

DATE: **May 20th, 2025**

SUBJECT: **Request for Sole Source Approval – UIS SCADA Equipment Upgrade**

Dear Ms. Parker,

At this time, the DPW is requesting approval, to enter into a sole source agreement with UIS SCADA for equipment upgrades. This agreement will allow for installation of one (1) cellular modem with antenna hardware to interface with the existing Motorola ACE3600 FIU and the CRUISE HMI at DPW. SCADA will provide necessary CRUISE (cloud-based HMI) programming to develop SCADA screens for the existing SCADA system. Also provided are first year of the CRUISE subscription and cellular fees, currently $2,350.00 per year including startup and training services. The Funds will be deducted from account#'s 592-590-818.000 & 592-591-818.000 in the amount of $17,200.00.

If you should have any questions regarding this matter please feel free to contact me at 734-955-8752 or rscappaticci@romulusgov.com.

Sincerely,

_____
Roberto J. Scappaticci, Director of Public Works

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FUNDS VERIFICATION FORM

DEPARTMENT: DPW
FUND NAME: Water & Sewer - Contractual Services
ACCOUNT NUMBER/S: 592-590-818.000 50% & 592-591-818.000 50%
PURPOSE FOR REQUEST: Sole Source Agreement with UIS SCADA
AMOUNT OF EXPENDITURE: $ 17,200.00
SIGNATURE OF DEPARTMENT HEAD:
FUNDS CURRENTLY AVAILABLE:
FINANCE DEPARTMENT APPROVAL: Gary Harris
DATE: 5/22/2025

S:\Public Works\Administrative\Admin Documents\2025 Memos\SCADA\FUNDS VERIFICATION - UIS SCADA Upgrade.doc

Req 25-017536

Date	May 5, 2025	**Customer**	City of Romulus	To	Roberto Scappaticci
Description	CRUiSE HMI Upgrade				
Quote #	240758R				
Estimator	Ken Wesley	**Email**	ken.wesley@teamuis.com		

Scope of Work	Cost
At the DPW Office, furnish and install one (1) cellular modem with antenna hardware to interface with the existing Motorola ACE3600 FIU and the CRUiSE HMI.	
Provide necessary CRUiSE (cloud-based HMI) programming to develop SCADA screens for the existing SCADA system.	
Provide the first year of the CRUiSE (cloud-based HMI) subscription and cellular fees, currently $2,350.00 per year. The CRUiSE provides easy trending, reports, unlimited remote MFA connections, and alarm notifications via voice calls, emails, and text messages.	
Provide startup and training services.	
Total:	$17,200.00

UIS SCADA Approved by _____ Date May 5, 2025

Please make Purchase Orders/Subcontracts out to: UIS SCADA, Inc. and reference Quote #240758R

Client Acceptance when the Client will not be providing a PO or Contract to UIS SCADA, Inc.

Client authorizes Utilities Instrumentation Service, Inc. to proceed with the work and agrees to comply with the attached Terms and Conditions.

Client Acceptance _____

Signature

_____

Name **Title** **Date**

Exclusions and Clarifications

Pricing includes only the items listed above; anything not explicitly listed above is not included in our proposed scope of work.

Our quote is based on straight time during normal hours of 7:00 A.M. to 3:30 P.M., Monday through Friday, unless specified otherwise.

Our price is valid for thirty (30) days, after which time UIS SCADA, Inc. reserves the right to review and modify any and all portions of its proposal.

This proposal contains pricing and other information confidential and proprietary to UIS SCADA, Inc. and disclosure of the contents of this letter and any attachments to persons or organizations outside of this agreement is not authorized without specific written permission from UIS SCADA, Inc.

Team UIS - TERMS AND CONDITIONS

1. Offer. These Terms and Conditions ("Terms") apply to all products and services, including without limitation, computer software program(s) and software as a service ("SaaS Services") provided to Client under an Order Confirmation with Utilities Instrumentation Services, Inc., Utilities Instrumentation Services – Ohio, LLC., UIS SCADA, Inc., and/or UIS Renewable Power, Inc., as applicable ("Team UIS"). These Terms are incorporated into each Order Confirmation issued by Team UIS to a Client of such products or services ("Client"). A confirmation or acknowledgement of an order ("Order Confirmation") will be issued to Client after the Client has submitted an order to Team UIS. The Order Confirmation constitutes Team UIS's offer to the Client identified in the Order Confirmation to sell the products and/or provide the services identified in the Order Confirmation ("Products" and "Services", respectively) and otherwise to enter into the agreement that the Order Confirmation and these Terms describe (the "Agreement"), and the Order Confirmation and these Terms shall be the complete and exclusive statement of such Agreement.

2. Acceptance. A contract is formed when Client accepts the Order Confirmation by written acknowledgement, by accepting the Products and/or Services, or other issued acceptance documents for the Products and/or Services. Acceptance is expressly limited to the Agreement and shall not include any terms and conditions contained in Client's purchase order or similar document. Notwithstanding any contrary provision in Client's purchase order or other acceptance document or similar document, delivery of Products, performance of Services or commencement of Services by Team UIS shall not constitute acceptance of Client's terms and conditions to the extent any such terms or conditions are inconsistent with or in addition to the terms and conditions contained in the Agreement.

3. Prices. Prices for Products and/or Services shall be set forth in the Order Confirmation. Unless otherwise expressly stated in the Order Confirmation: (a) prices for Products specified in the Order Confirmation do not include storage, handling, packaging, or transportation charges; and (b) prices do not include any applicable taxes.

Team UIS
2290 Bishop Circle East
Dexter, MI 48130
(734) 424-1200

Utilities Instrumentation Service
UIS SCADA
UIS Renewable Power
Utilities Instrumentation Service-Ohio

4. Payment Terms. Unless otherwise expressly stated in the Order Confirmation, all accounts are payable in U.S. currency thirty (30) days from the date of Team UIS's invoice. Credit and delivery of Products shall be subject to Team UIS's approval. The Client shall pay Team UIS for Services performed in accordance with the rates and charges set forth in the Order Confirmation. If the Client disputes any portion of an invoice, the Client shall notify Team UIS, in writing, within fourteen (14) calendar days of invoice receipt, identify the cause of the dispute, and pay when due any portion of the invoice not in dispute. Failure to provide such notification shall constitute acceptance of the invoice as submitted. If Client fails to pay undisputed invoiced amounts within the thirty (30) calendar days of the invoice date, Team UIS may at any time, without waiving any other claim against the Client (including lien rights) and without thereby incurring any liability to the Client, suspend or terminate the Order Confirmation. Client is prohibited from and shall not setoff against or recoup from any invoiced amounts due or to become due from Client or its affiliates any amounts due or to become due to Team UIS or its affiliates, whether arising under the Order Confirmation, any related purchase order or any other agreement.

5. Shipping and Delivery. All sales of Products are F.O.B. Team UIS's plant unless otherwise specified in the Order Confirmation. Responsibility of Team UIS shall cease upon delivery to and receipt of the Products by a common carrier at which point Client will bear all risk of loss for the Products. Premium shipping expenses and/or other related expenses necessary to meet Client's accelerated delivery schedules shall be the responsibility of Client. Deliveries of orders placed by Client may be changed, deferred or canceled only upon specific agreement in writing by Team UIS and Team UIS may condition such agreement upon Client's assumption of liability and payment to Team UIS for: (a) a sum equal to the costs of work in process including costs accrued for labor and material; (b) any amount for which Team UIS is liable by reason of commitments made by Team UIS to its suppliers; and (c) any other loss, cost or expense of Team UIS as a result of such change, deferment or cancellation.

6. Proprietary Materials. Team UIS shall have and retain all rights, title and interest, including all intellectual property rights, in and to all Products, Services and associated materials, including, without limitation, all related reports, specifications, designs and any other property, tangible or intangible (including software and SaaS Services), furnished by Team UIS in connection with or under the applicable Order Confirmation ("Proprietary Materials"). No Proprietary Materials created by Team UIS in connection with an Order Confirmation or any related purchase order shall be considered "works made for hire" as that term is used in connection with the U.S. Copyright Act.

7. Licenses. Team UIS does not grant to Client any license with respect to the Products, and any such license terms with respect to the Products shall be governed solely by the licenses, if any, provided solely by the third-party manufactures of such products.

8. SaaS Services. A. Team UIS will provide Client with the SaaS Services, and allow Authorized Users to access the SaaS Services in connection with Client's use of the SaaS Services, as set forth in the applicable Order Confirmation. Prior to obtaining access to the SaaS Services, Client shall ensure that Authorized Users are registered in the SaaS Services with a unique User ID and a unique password. For purposes of this Agreement, "Authorized Users" means individuals who are authorized to use the SaaS Services pursuant to this Agreement or as otherwise defined, restricted or limited in an Order Confirmation, for whom subscriptions to SaaS Services have been procured, and who have been supplied user identifications and passwords by Client (or by Team UIS at Client's request). Authorized Users may include Clients' employees and Clients' agents and third-party contractors and their employees authorized by Client and/or approved by Team UIS to access the SaaS Services. **B.** Client is responsible for all activities conducted under its Authorized User logins and for its Authorized Users' compliance with this Agreement. Authorized Users may only use the SaaS Services during the term of the applicable Order Confirmation. **C.** Except as otherwise explicitly provided in this Agreement, Client and its Authorized Users will not, and will not permit third parties to: (a) use the SaaS Services except as expressly authorized in this Agreement; (b) access or use the SaaS Services to circumvent or exceed the applicable restrictions; (c) use any device, software, or routine that interferes or disrupts any application, function, or use of the SaaS Services; (d) copy, modify, translate, transmit, reproduce, distribute, republish, display, frame, or mirror the SaaS Services, except as permitted by this Agreement; (e) decompile, reverse-compile, disassemble, reverse-engineer or otherwise reduce to human-perceivable form all or any part of the SaaS Services or any part of the SaaS Services or otherwise attempt to discover any source code or create derivative works of the SaaS Services or any part of the SaaS Services; (f) rent, lease, resell, sublicense, or otherwise permit third parties to access or use the SaaS Services; (g) use the SaaS Services to provide services to third parties (e.g., as a service bureau or to otherwise provide data processing services to third parties); (h) circumvent or disable any security or other technological features or measures of any SaaS Services or any part of the SaaS Services; (i) use the SaaS Services to build a similar or competitive product or service; (j) create user accounts under false or fraudulent pretenses; (k) except as provided in an Order Confirmation, create shared or generic identifications and passwords to any SaaS Services; (l) use the SaaS Services in a manner that is contrary to applicable law or in violation of any third party rights of privacy or intellectual property rights; (m) use the SaaS Services to send or store viruses, worms, time bombs, trojan horses, or other harmful or malicious code, files, scripts, agents or programs; (n) access the SaaS Services for purposes of monitoring its availability, performance or functionality, or for any other benchmarking or competitive purposes; (o) remove, alter or obscure any of the intellectual property rights notice(s) or restrictive legend(s) embedded in or that Team UIS otherwise provides with the SaaS Services; (p) interfere with or disrupt the integrity or performance of the SaaS Services; or (q) obtain unauthorized access to the SaaS Services (including without limitation permitting access to or use of the SaaS Services via another system or tool, the primary effect of which is to enable input of requests or transactions by other than Authorized Users). **D.** Client shall at all times: (a) provide Team UIS with good faith cooperation and access to such information, facilities, and equipment as may be reasonably required by Team UIS in order to provide the SaaS Services, including, but not limited to, providing Client materials and security access, information, and software interfaces to Client's business applications; (b) provide such personnel assistance as may be reasonably requested by Team UIS from time to time; and (c) carry out in a timely manner all other Client responsibilities set forth in this Agreement. In the event of any delay in Client's performance of any of the obligations set forth in (a), (b) or (c), or any other delays caused by Client, Team UIS may adjust its performance as reasonably necessary to account for such delays.

E. Client is responsible for complying with any applicable laws relating to its or any Authorized User's use of the SaaS Services including, without limitation, all applicable privacy, electronic communications and data protection laws, rules, regulations, and regulatory guidelines, as well as any applicable self-regulatory guidelines. Without limiting the generality of the foregoing, Client is solely responsible for: (a) ensuring that Client and Team UIS, acting on Client's behalf, have the right to collect, use and share Client any personal data and related materials via the SaaS Services; and (b) providing adequate notice to, and obtaining any necessary consents as required under applicable laws, with respect to the Client materials and Client intellectual property collected, used and shared by Client, or by Team UIS on Client's behalf, via the SaaS Services. Notwithstanding any other provision of this Agreement, Client or any Authorized User shall not use the SaaS Services to collect, upload, retrieve, transmit, send, or store (i) any information that could directly identify a person, including, without limitation, government issued ID numbers, individual medical or health information (including protected health information under HIPAA), individual financial information, an individual's name (last name plus first name or first initial), or birth date; (ii) security codes, passwords, credit or debit card numbers; (iii) any data that falls under the sensitive or special data definitions of any applicable privacy law or self-regulatory principle; or (iv) any data collected from sites directed to children under the age of sixteen (16) or from children whose age Client knows to be under sixteen (16) in violation pf applicable law. Team UIS and its designees shall have the right (but not the obligation) in their sole discretion to refuse or remove any Client materials or Client intellectual property that violate any of the terms of this Agreement or any applicable law. **F.** In connection with the operation of the SaaS Services, Team UIS may collect and analyze data in aggregate and anonymous form with respect to the use and effectiveness of the SaaS Services (the "Aggregate Data"). Client hereby irrevocably authorizes Team UIS to collect data in an aggregate and anonymous form for supporting, improving, and marketing the SaaS Services. Customer acknowledges and agrees that Team UIS will exclusively own all right, title, and interest in and to all Aggregate Data and other analytics and output data generated or provided by Team UIS or the SaaS Services. **G.** Client or Authorized Users providing any suggestions, enhancement requests, recommendations, corrections or other feedback (collectively, "Feedback") is strictly voluntary. If Client of any Authorized User provides any Feedback to Team UIS, orally or in writing, Client hereby grants to Team UIS and its affiliates a worldwide, perpetual, irrevocable, royalty-free license to use and incorporate into the SaaS Services any Feedback. **H.** Team UIS may immediately suspend the SaaS Services if Team UIS reasonably determines that the Client is not materially complying with this Agreement, or Client is using the SaaS Services in a manner that could cause damage to Team UIS's business or reputation, or otherwise reflect unfavorably upon Team UIS, its affiliates, or its partners. Team UIS shall notify the Client promptly following any such suspension taking effect.

9. Design. Team UIS is not responsible for the design of the Products and will not, under any circumstances, have any warranty, indemnification or other liability or obligations with respect to Products to the extent related to or arising out of the design and/or specifications for such Products. Suggestions by Team UIS as to design, use and suitability of the Products are made in good faith; provided, however, Buyer assumes full responsibility for accepting and/or using such suggestions.

10. Warranty. (a) Team UIS warrants, that at the time of delivery, the Products will conform to the specifications, if any, that are a part of the Order Confirmation. Client understands and hereby expressly agrees that any claim for defective materials, defective manufacture, or any other claim with respect to the Products shall be made directly to the manufacturer of the Product and not the Team UIS. Team UIS makes no warranties, either express or implied, regarding defective materials, defective manufacture, or any other claim with respect to Products. Team UIS may, at its sole election, and as Client's sole remedy, make an allowance, repair, or replace such quantity of the Products as shall prove to be defective, then Client shall hold and make available for inspection and testing by Team UIS all Products claimed by Client to be defective. (b) Services provided by Team UIS under an Order Confirmation will be performed in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances. (c) THE TEAM UIS DISCLAIMS, AND CLIENT HEREBY EXPRESSLY WAIVES, ANY AND ALL OTHER WARRANTIES, WHETHER EXPRESS, IMPLIED OR STATUTORY, WITH RESPECT TO THE PRODUCTS AND/OR SERVICES, AND/OR THE RESULTS OBTAINED FROM THEIR USE BY CLIENT AND/OR ITS USERS, INCLUDING, WITHOUT LIMITATION, ANY STATUTORY OR IMPLED WARRANTIES OF NON-INFRINGEMENT, MERCHANTIBILITY OR FITNESS FOR A PARTICULAR PURPOSE. TEAM UIS HEREBY DISCLAIMS ANY AND ALL LIABILITY FOR THE USE OR PERFORMANCE OF THE SERVICES AND/OR PRODUCTS SELECTED BY THE PARTIES HEREBY EXPRESSLY ACKNOWLEDGE AND AGREE THAT THE UNIFORM COMMERCIAL CODE AND ANY SPECIFIC STATE ADOPTIONS THEREOF SHALL NOT GOVERN THE RIGHTS AND OBLIGATIONS OF THE PARTIES UNDER THESE TERMS OR ANY ORDER CONFIRMATION.

11. Liability Limitation. Specific performance shall not be available to Client as a remedy in connection with Team UIS's providing of the Products and/or Services. Monetary damages against Team UIS shall be limited to the dollar amount charged to Client for the applicable order placed by Client and accepted by Team UIS for any of the Services and/or Products alleged to be the cause of any loss or damage, whether founded in contract, tort (including negligence), strict liability or otherwise, arising out of, or resulting from any cause whatsoever, including without limitation: (a) any order placed by Client and accepted by Team UIS or Team UIS's performance or breach; or (b) the design, manufacture, delivery, sale, repair, replacement or use of any such Products. IN NO EVENT SHALL TEAM UIS BE LIABLE TO CLIENT FOR ANY SPECIAL, INDIRECT, EXEMPLARY, INCIDENTAL, PUNITIVE, OR CONSEQUENTIAL DAMAGES (INCLUDING, WITHOUT LIMITATION, LOSS OF ANTICIPATED PROFITS, LOSS OF USE, LOSS OF REVENUE AND COST OF CAPITAL) ARISING OUT OF OR RELATING TO THE AGREEMENT, INCLUDING WITHOUT LIMITATION THE ORDER CONFIRMATION, ANY RELATED PURCHASE ORDER, OR THE SERVICE AND/OR PRODUCTS. ANY AGREEMENT VARYING OR EXTENDING THE REMEDIES SPECIFICALLY STATED HEREIN WILL BE BINDING ON TEAM UIS ONLY WHEN SPECIFICALLY AGREED TO IN WRITING BY TEAM UIS AND SPECIFICALLY REFERENCING THIS SECTION.

12. Insurance. Team UIS has in effect commercial general liability, umbrella, cyber, workers compensation, employer's liability, and automobile insurance coverage. A certificate of insurance is available upon request. Customer shall have property and course of construction/builder's risk insurance for the full value of the site including any improvements made pursuant to this Contract and will provide Team UIS with proof of insurance upon request.

13. Termination. In the event that Client fails to perform any of its obligations stated in the Agreement, including the Order Confirmation or any related purchase order and fails to cure such breach within ten (10) days after receipt of written notice from the Team UIS specifying such breach, the Team UIS may at its option immediately terminate the Order Confirmation and/or any related purchase orders. Upon any such termination by Team UIS: (a) Team UIS shall be relieved of any further obligation to Client (including, without limitation, any obligation with respect to delivery or transition of supply); (b) Client shall be liable to Team UIS for the immediate payment of amounts then billed to date by Team UIS to Client; (c) Client shall purchase and pay Team UIS immediately for all raw materials, components, work in process and finished goods acquired by Team UIS in connection with the Order Confirmation and/or any related purchase orders; and (d) Client shall immediately reimburse Team UIS for all other loss, cost or expense of Team UIS as a result of the termination of the Order Confirmation or any related purchase order.

14. Right of Entry. If applicable, Client shall provide for Team UIS's right to enter the property owned by the Client and/or others in order for Team UIS to perform the Services in the Order Confirmation. The Client agrees, to the fullest extent permitted by law, to indemnify and hold Team UIS and his or her subconsultants harmless from any claim, liability or cost (including reasonable attorneys' fees and costs of defense) for injury or loss arising or allegedly arising from procedures associated with testing or investigative activities or discovery of hazardous materials or suspected hazardous materials on said property.

15. Force Majeure. Team UIS shall not be liable for any delay or failure to perform any obligation under this Agreement if such delay or failure is caused by circumstances beyond its reasonable control, including, without limitation, acts of God or public authority, riots or other public disturbances, labor disputes of any kind, electrical or power outages, utilities or telecommunications failures, earthquake, storms or other elements of nature, acts or orders of government, pandemics, acts of terrorism or war, or acts by third parties, failure of Client to provide required information, or the change in cost or availability of raw materials, components or services based on market conditions, supplier actions or contract disputes ("Force Majeure Event"). During a Force Majeure Event, Team UIS's obligations under the Order Confirmation and any related purchase order shall be suspended and Team UIS shall not have any obligation to provide Client with Products or Services from other sources or to pay or reimburse Client for any additional costs to Client of obtaining substitute Products or Services, nor shall Team UIS be liable for any damages to Client arising from or related to a Force Majeure Event.

16. Governing law. The contract shall be governed by the laws of Michigan

17. Employee Solicitation. Employee Solicitation. Client agrees not to hire, attempt to hire, or retain as consultants or otherwise, employees and/or consultants of Team UIS directly or through a third-party entity during the employment or consulting period and for a period of one (1) year subsequent to the employee's and/or consultant's last day of work for Team UIS regardless of the circumstances surrounding employee's cause of termination of employment.

18. Indemnification. Client holds harmless, indemnifies, and will defend Team UIS and its related or affiliated entities including their respective officers, agents and employees against any claims, liabilities, expenses, charges, fines and related losses including attorney's fees and expenses to the extent directly or indirectly caused by Client's (including those acting on behalf of Client) (a) negligent acts of omissions and involving property damage or bodily injury; (b) breach of the terms of the Agreement between the parties; or (c) violation of applicable law. This provision shall apply even if there is concurrent negligence but shall not apply to property damage or bodily injury arising solely from Team UIS's negligence. Liability per above is not limited by limits of workers compensation coverage.

19. Survival/Entire Agreement/Waiver/Applicable Laws. These Terms shall survive and continue in full force and effect following the expiration, cancellation or termination of an Order Confirmation and any related purchase order. The Order Confirmation, including these Terms and any other attachments, exhibits or supplements specifically referenced in the Order Confirmation, constitutes the entire agreement between Team UIS and Client with respect to the matters contained in the Order Confirmation and supersedes all prior oral or written representations and agreements. Except as otherwise provided in these Terms, the Order Confirmation may only be modified by a written agreement signed by Team UIS. Waiver by Team UIS of any of the terms or conditions of the Order Confirmation shall be effective only if in writing and signed by Team UIS, and shall not constitute a waiver of such terms as to any subsequent events or conditions, whether similar or dissimilar. No course of dealing or custom in the trade shall constitute a modification or waiver by Team UIS of any right. This Agreement is governed by the laws of the State of Michigan, except for its choice of laws provisions.

20. Electronic Signature. THE CONTRACT MAY BE SIGNED OR ACCEPTED ELECTRONICALLY, CONVEYING CUSTOMER'S ACCEPTANCE. COMPLIANCE WITH THE CONTRACT THROUGH ELECTRONIC MEANS INCLUDING, BUT NOT LIMITED TO, EMAIL ACKOWLEDGEMENT, AND CUSTOMER'S ELECTRONIC SIGNATURE WILL BE DEEMED VALID AND BINDING. IF CUSTOMER CONTESTS THE VALIDITY OF THE CONTRACT BASED ON THE MEANS OF ELECTRONIC OR OTHER FORM OF EXECUTION OR ACCEPTANCE BY THE PARTIES AND THE CONTRACT IS HELD BY A COURT OR ARBITRATOR TO BE VALID, THE CUSTOMER SHALL PAY THE ATTORNEYS' FEES AND EXPENSES OF TEAM UIS ARISING FROM THE CUSTOMER'S CONTEST OF THE CONTRACT'S VALIDITY.

21. Escalation. Any material that has been quoted as a part of this project is calculated based upon current prices. The market for these materials is volatile, and sudden price increases could occur. Team UIS agrees to use its best efforts to obtain the lowest prices price possible from our suppliers. However, should there be an increase in the price of materials that are purchased after the execution of contract Team UIS reserves the right to adjust the contract for the increase. Team UIS will provide timely written notice to the Client if this were to occur.

22. Postponement. In the event that the Client postpones the project, Team UIS reserves the right to charge the Client for costs incurred that will cause the project to exceed the original cost estimate. Team UIS will provide timely written notice to the Client if this were to occur.

23. Cancellation. In the event that the Client cancels the work once the work has been scheduled by Team UIS, Team UIS reserves the right to charge the Client as follows:

# of Days Prior to Scheduled Work	Cancellation Fee (% of Contract)
30	5.00%
15	7.50%
7	10.00%
3	15.00%

City of Romulus

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

Council Meeting Held: **June 9, 2025**

Item No. A.

General Description: First Reading and Introduction to amendments to Chapter 36, adding Section 36-325, Offenses Involving Unmanned Aircraft, to the City of Romulus Code of Ordinances

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Resolution No. _____

Moved by:	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
Seconded by:	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth

Ayes:	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
Nays:	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
Abstain:	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth

MOTION CARRIED UNANIMOUSLY | MOTION CARRIED | MOTION FAILED

[Do

Administrative Officials

Robert McCraight, Mayor

Ellen L. Craig-Bragg, City Clerk

Stacy Paige, City Treasurer

City Council

John Barden, Mayor Pro Tem

Tina Talley, Councilwoman

William Wadsworth, Councilman

Celeste Roscoe, Councilwoman

Kathleen Abdo, Councilwoman

Harry Crout, Councilman

David Jones, Councilman

City of Romulus

11111 Wayne Road

Romulus, MI 48174

(734) 942-7500

www.romulusgov.com

CITY COUNCIL AGENDA ITEM

REQUEST FORM

Submitted to: **Romulus City Council** Date Submitted: **6/5/2025**

Submitted by: **Ellen Craig-Bragg, City Clerk**
cc: D'Sjonaun Hockenhull, Deputy City Clerk

Department: **Clerks Office**

Council Meeting of: **June 9, 2025**

TITLE/DESCRIPTION OF ITEM

First Reading & Introduction to amendments to Ch. 36, adding Section 36-325

ACTION REQUESTED

Contract/Agreement	☐	New/Amended Ordinance	☑
Bid/Piggyback	☐	Public Hearing Request	☐
Budget Amendment	☐	Resolution	☐
Board Appointment	☐	Rezoning	☐
Fee Waiver	☐	Special Meeting Request	☐
Other	☐	Special Land Use Request	☐

RECOMMENDED RESOLUTION/ACTION

To approve the first reading and introduction to amendments to Chapter 36, Offenses - Article VII, Offenses Against Public Safety, adding Section 36-325, Offenses Involving Unmanned Aircraft, to the City of Romulus Code of Ordinance.

OFFICE USE ONLY

Approved for Council Agenda: ☑

AGENDA ITEM # .**6A**

CITY OF ROMULUS
ORDINANCE NO._____

AN ORDINANCE TO AMEND SEC. 36 OFFENSES TO ADD SEC. 36-325 OFFENSES INVOLVING UNMANNED AIRCRAFT

This ordinance is intended to supplement, not replace, FAA regulations. Where FAA regulations are more restrictive, they shall control. The City acknowledges that the FAA has exclusive authority over the national airspace system.

THE CITY OF ROMULUS ORDAINS:

Sec. 36 Offenses is amended to add Sec. 36-325 involving unmanned aircraft is hereby added to Division 1 of Chapter 36 of the Code of the City of Romulus to read as follows:

Sec. 36 – 325. Unmanned aircraft:

(a) Definitions:

Airport - Means Detroit Metropolitan Airport (DTW) which is Class B Airspace under jurisdiction of the Federal Aviation Administration (FAA).

Air Traffic Control Authorization - Explicit permission granted by the Federal Aviation Administration's Air Traffic Control facilities to operate an unmanned aircraft system within controlled airspace. Such authorization may be obtained through the FAA's LAANC (Low Altitude Authorization and Notification Capability) system, through direct coordination with the relevant Air Traffic Control facility, or through other means established by the FAA for authorizing drone operations in controlled airspace.

Class B Airspace - An FAA-designated controlled airspace extending from the surface to 10,000 feet above mean sea level surrounding the nation's busiest airports. The entire boundaries of the City of Romulus are within Class B Airspace.

FAA Drone Zone - The Federal Aviation Administration's official online portal (DroneZone) that allows unmanned aircraft system operators to register their drones, apply for waivers or authorizations, file accident reports, and access other drone-related services and resources. The portal is accessible at https://faadronezone.faa.gov.

FAA's LAANC (Low Altitude Authorization and Notification Capability) system - The FAA's Low Altitude Authorization and Notification Capability system used for obtaining authorization to fly in controlled airspace.

Person - means, any individual, firm, corporation, limited liability company, partnership, association, or any other sort of business entity.

Unmanned Aircraft - Is defined by the US 14 CFR 107.3 as an aircraft operated without the possibility of direct human intervention from within or on the aircraft.

Small Unmanned Aircraft System (Small UAS) - Is defined by the US 14 CFR 107.3- as a small, unmanned aircraft and its associated elements (including communication links and the components that control the small, unmanned aircraft) weighing less than 55 lb. that are required for the safe and efficient operation of the small, unmanned aircraft in the national airspace system.

Recreational Operations - Unmanned aircraft flown for hobby or recreational purposes as defined in 49 U.S.C. § 44809."

Commercial UAS Operations - Means any operation of an unmanned aircraft system for business purposes, compensation, or hire, including but not limited to photography, surveying, infrastructure inspection, agricultural monitoring, package delivery, or any other work or business-related activity.

Prohibited acts within the City of Romulus Class B Airspace:

(a) No Person shall:

1. Operate any unmanned aircraft without prior Air Traffic Control Authorization obtained through the FAA's LAANC system, direct authorization from the FAA or its designee, or authorization through the FAA Drone Zone.

2. Operate any unmanned aircraft in violation of Temporary Flight Restrictions (TFRs) or Notices to Airmen (NOTAMs) issued by the FAA

3. Operate any unmanned aircraft in a manner such as endangering the safety of any person or property.

4. Operate any unmanned aircraft in such a manner so as to observe or record the activities of anyone who, by their location, has a reasonable expectation of being safe from surveillance or observation. For purposes of this provision, people have a reasonable expectation of being safe from surveillance or observation if they are within a building, within an enclosed privacy fence or in an area not otherwise visible from ground level on neighboring public or private property.

5. Operate any unmanned aircraft with the purpose of harassing any person or animal as defined in MCL 259.322.

6. Operate any unmanned aircraft so as to interfere with any police or fire investigation that is a violation of MCL 259.321

7. Operate any unmanned aircraft in a way that interferes with a police investigation, traffic accident, medical emergency, fire, or fire investigation.

8. Take off and or land any unmanned aircraft within any City Park or City-owned land or City-owned buildings unless authorized to do so by the City or by park rules.

9. Operate any unmanned aircraft in violation of the Michigan Unmanned Aircraft Systems Act 436 of 2016, Federal Law and FAA regulations.

(b) Exceptions.

The prohibitions in this section of the Code do not apply to:

1. The operation of unmanned aircraft by the police or other law enforcement agency in performance of their official duties.

2. The operation of unmanned aircraft by a governmental agency or with the prior approval of a governmental agency in the performance of a governmental function or to assist in the performance of a governmental function.

(c) Commercial UAS operations

1. All commercial UAS operations within the City of Romulus must be conducted in compliance with FAA regulations.

2. Commercial UAS operators must maintain all required FAA certifications, including Remote Pilot Certification with a small UAS rating.

3. Commercial UAS operators must maintain records of their operations within the City of Romulus for a period of one year and provide such records to City officials upon request.

4. Commercial UAS operators conducting ongoing or regular operations within the City of Romulus are encouraged to provide advance notification to the City's designated UAS coordinator.

(d) Any person or individual who violates any of the provisions of this Ordinance shall be responsible for a civil infraction punishable by a fine of not more than $500.00

ADOPTED, APPROVED AND PASSED by the City Council of the City of Romulus this _____day of _____, 2025.

_____

ROBERT MCCRAIGHT, Mayor ELLEN L.

_____

CRAIG- BRAGG, City Clerk

I hereby certify that the foregoing is a true copy of the Ordinance as passed by the City Council of the City of Romulus at a regular Council Meeting held in the City Council Room in said City on the _____day of __, 2025.

_____

ELLEN L. CRAIG-BRAGG, City Clerk

I further certify that the foregoing was published in _____, a newspaper of general circulation in the City of Romulus, on the _____day of _____, 2025.

_____

ELLEN L. CRAIG-BRAGG, City Clerk

Within forty-five (45) days after publication of any ordinance duly passed by the Council, a petition may be presented to the Council protesting such ordinance continuing in effect. Said petition shall contain the text of such ordinance and shall be signed by not less than six percent (6%) of the registered electors registered at the last preceding election at which a Mayor of the City was elected. Said ordinance shall thereupon and thereby be suspended from operation and the Council shall immediately reconsider such an ordinance.

City of Romulus

Treasurer's Report

Council Meeting Held: **June 9, 2025**

Item No. 7.

General Description: _____

_____

Resolution No._____

Moved by:	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
Seconded by:	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth

Ayes:	All	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
Nays:	All	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
Abstain:	All	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth

MOTION CARRIED UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

City of Romulus

Public Comment

Council Meeting Held: **June 9, 2025**

Item No. 8.

General Description: _____

_____

Resolution No._____

Moved by:	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
Seconded by:	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth

Ayes:	All	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
Nays:	All	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
Abstain:	All	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth

MOTION CARRIED UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

City of Romulus

Unfinished Business

Council Meeting Held: **June 9, 2025**

Item No. 9.

General Description: _____

_____

Resolution No._____

Moved by:	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
Seconded by:	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth

Ayes:	All	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
Nays:	All	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
Abstain:	All	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth

MOTION CARRIED UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

City of Romulus

New Business

Council Meeting Held: **June 9, 2025**
Item No. 10.

General Description: _____

_____

Resolution No._____

Moved by:	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
Seconded by:	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth

Ayes:	All	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
Nays:	All	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
Abstain:	All	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth

MOTION CARRIED UNANIMOUSLY MOTION CARRIED MOTION FAILED

City of Romulus

Warrant

Council Meeting Held: **June 9, 2025**

Item No. A.
General Description: Approval of Warrant #: 25-11 for checks presented in the amount of $869,444.78

Resolution No. _____

Moved by:	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
Seconded by:	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth

Ayes:	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
Nays:	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
Abstain:	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth

MOTION CARRIED UNANIMOUSLY | MOTION CARRIED | MOTION FAILED

CITY OF ROMULUS
WARRANT REGISTER SUMMARY

Council Meeting Date: June 9, 2025
Warrant Number: 25-11

TOTAL WARRANT REGISTER **$869,444.78**

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

CHECK DISBURSEMENT REPORT FOR CITY OF ROMULUS
CHECK DATE FROM 05/21/25 - 06/04/25

.

Fund		Amount
Total for fund 101	General Fund	$52,405.49
Total for fund 202	Major Street Fund	$8,594.79
Total for fund 203	Local Street Fund	$7,663.91
Total for fund 205	Public Safety Fund	$19,840.82
Total for fund 211	Cable TV	$396.31
Total for fund 218	Merriman Rd. Spec. Assess	$3,125.00
Total for fund 226	Garbage & Rubbish Collection Fund	$100,621.91
Total for fund 247	Tax Increment Finance Authority	$29,431.59
Total for fund 248	Downtown Development Authority	$1,273.04
Total for fund 260	Michigan Indigent Defense Fund	$12,463.50
Total for fund 261	911 Service Fund	$8,605.28
Total for fund 266	Law Enforcement-Federal	$19,131.98
Total for fund 271	Library Fund	$4,457.10
Total for fund 592	Water & Sewer Fund	$525,161.34
Total for fund 661	Motor Vehicle	$37,941.38
Total for fund 664	Technology Services	$5,292.06
Total for fund 676	Retiree's Ins. Benefits	$1,787.94
Total for fund 701	Revolving Fund	$8,091.75
Total for fund 703	Current Tax	$6.00
Total for fund 704	Imprest Payroll Fund	$2,183.00
Total for fund 705	Delq. Pers. Prop. Fund	$20,970.59
TOTAL - ALL FUNDS		**$869,444.78**

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank POOL POOLED CASH						
05/22/2025	POOL	89201	4303	GEARGRID	SHELVING FOR GEAR RACKS	117.00
06/04/2025	POOL	2095(E)	2965	CLEAR RATE COMMUNICATIONS, INC.	ACCOUNT # 4876633 5/21/25-6/20/25	6,990.00
06/04/2025	POOL	2096(E)	0581	COMERICA COMM. CARD SERV.	MIKE LASKASKA COMERICA CARD PURCHASES FO	296.49
					NICOLE HARRIS COMERICA CARD PURCHASES FO	24.59
					JERRY FRAYER APR 2025 COMERICA CARD PURC	516.85
					ROGER SALWA COMERICA CARD PURCHASES FOR	119.43
					ROBERT PFANNES COMERICA CARD PURCHASES F	90.93
						1,048.29
06/04/2025	POOL	2097(E)	0012	DTE ENERGY	7690 WAYNE WATER PUMP, 4/15/25-5/15/25	112.43
					PUMP STATION - 16326 HARRISON - 4/17/25-	112.92
					7930 AMBER PUMP STATION - 4/17/25-5/16/	76.97
					MARY ANN BANKS (RESTROOM) - 37350 GODDAR	18.87
					PAVILION DOWNTOWN DDA - 36095 GODDARD 4/	23.73
					37200 GODDARD-MARY ANN BANKS PARK - 4/18	87.48
						432.40
06/04/2025	POOL	2098(E)	0891	HOME DEPOT	24/25 BLANKET PO FOR MISC SUPPLIES - DPW	22.68
					24/25 BLANKET PO FOR MISC SUPPLIES - DPW	195.47
					24/25 BLANKET PO FOR MISC SUPPLIES - DPW	129.32
					24/25 BLANKET PO FOR MISC SUPPLIES - DPW	66.65
					24/25 BLANKET PO FOR MISC SUPPLIES - DPW	131.96
					24/25 BLANKET PO FOR MISC SUPPLIES - DPW	33.37
					24/25 BLANKET PO FOR MISC SUPPLIES - DPW	21.00
					24/25 BLANKET PO FOR MISC SUPPLIES - DPW	38.82
					24/25 BLANKET PO FOR MISC SUPPLIES - DPW	37.89
					24/25 BLANKET PO FOR MISC SUPPLIES - DPW	197.94
					24/25 BLANKET PO FOR MISC SUPPLIES - DPW	219.12
					24/25 BLANKET PO FOR MISC SUPPLIES - DPW	336.79
					24/25 BLANKET PO FOR MISC SUPPLIES - DPW	2.94
					24/25 BLANKET PO FOR MISC SUPPLIES - DPW	39.05
					SUPPLIES FOR REPAIRS AT 35255 GODDARD RD	120.16
						1,593.16
06/04/2025	POOL	2099(E)	2947	NATIONAL VISION ADMINISTRATORS, LLC	VISION COVERAGE FOR MAY 2025	2,807.03
06/04/2025	POOL	2100(E)	4326	TELNET WORLDWIDE, INC	DIGITAL E-FAX BUNDLE JUNE 2025	73.78
06/04/2025	POOL	89202	2942	AIRGAS, INC.	24/25 BLANKET PO FOR AIRGAS INC - FOR OX	20.61
06/04/2025	POOL	89203	1279	AJAX MATERIALS CORPORATION	ITB 21/22-10 UPM COLD PATCH FOR 24/25 FY	1,645.00
06/04/2025	POOL	89204	1567	ALPHA PSYCHOLOGICAL SERVICES, PC	NEW HIRE PSYCHOLOGICAL EXAMINATION	795.00
06/04/2025	POOL	89205	4412	ALS GROUP USA, CORP.	EPA REQUIRED TESTING	625.00
06/04/2025	POOL	89206	2804	AMAZON CAPITAL SERVICES	A SOLDIER'S LIFE	27.70
					MOVIES, OPERATING SUPPLIES, BOOKS	774.13
					THERMAL PAPER	27.58
					COMICS	94.57
					YOUTH ORDER	179.61
					IN MEMORY DONATION	71.99
					IN MEMORY DONATION	32.65
					DUNGEONS & DRAGONS 2024	40.00
					MINIATURES, ACCESSORIES,	261.38
					GAMES	410.43
					ACRYLIC PAPER SUPPORT	87.41
						2,007.45
06/04/2025	POOL	89207	4027	AMAZON CAPITAL SERVICES	MISC SUPPLIES	318.24
					OFFICE FURNITURE - HR DIRECTOR'S OFFICE	474.98
					MISC. OFFICE SUPPLIES	153.47
					CLEAN SWEEP/RECORD RETENTION/OFFICE SUPP	322.85
					DPW OFFICE SUPPLY ORDER 4/8/25	89.09
					FRAME FOR MAJOR/LOCAL ROADS MAP IN FINAN	199.88
					BUILDING DEPT. OPERATING SUPPLIES	198.69
					FIRE DEPARTMENT - IPAD CASE & PENS	96.34
					PHOTO PAPER AND ENVELOPES FOR SAME	128.09
					FIRE DEPARTMENT: IPAD CASE, SHARPIES AND	122.70
					THANK YOU CARD FOR BLOCKS & THEIR SUPPOR	9.99
					ACCIDENT REPAIR R41-23	387.65

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
					KICKBALL EQUIPMENT	33.91
					OFFICE SUPPLIES	126.86
					MISC SUPPLIES FOR YOUTH GOODIE BAGS	23.93
					BOOM POLE MIC SUPPORT/DVD FOR MOVIE IN P	95.50
					ZOOM CMF-8 CAMERA MOUNT ADAPTER	14.99
					OFFICE SUPPLIES	268.85
					KEY TAGS	4.99
						3,071.00
06/04/2025	POOL	89208	4078	ANCONA CONTROLS, INC.	ITB 21/22-07 STANDARD YEARLY INSPECTION	425.00
					ITB 21/22-07 STANDARD YEARLY INSPECTION	425.00
					ITB 21/22-07 STANDARD YEARLY INSPECTION	450.00
					ITB 21/22-07 STANDARD YEARLY INSPECTION	375.00
					ITB 21/22-07 STANDARD YEARLY INSPECTION	350.00
					ITB 21/22-07 STANDARD YEARLY INSPECTION	350.00
					ITB 21/22-07 STANDARD YEARLY INSPECTION	350.00
					ITB 21/22-07 STANDARD YEARLY INSPECTION	350.00
					ITB 21/22-07 STANDARD YEARLY INSPECTION	375.00
					POLICE DEPARTMENT - REPAIR ON GENERATOR	548.25
					POLICE - GENERATOR REPAIR	1,058.50
						5,056.75
06/04/2025	POOL	89209	MISC	ANN SZLINIS	ANN SZLINIS - JUNE 2025 RETIREE HEALTHCA	353.23
06/04/2025	POOL	89210	1255	ARBORIST SKILLS INC.	CHAIN SAW SAFETY CLASS	1,550.00
06/04/2025	POOL	89211	4484	ARROWHEAD UPFITTERS, INC.	ITB 23/24-15 UPFITTING (4) POLICE INTERC	18,642.00
06/04/2025	POOL	89212	0554	AT&T	ACCT. 734 941-0666 375 3, MAY 22 - JUN 2	639.55
06/04/2025	POOL	89213	1081	ATCHINSON FORD SALES, INC.	CHIEF 1 - STEERING GEAR REPAIR - 2017 FO	2,073.56
					24/25 BLANKET PO MISC VEHICLE REPAIRS -	175.00
					24/25 BLANKET PO MISC VEHICLE REPAIRS -	73.74
					08 ECONOLINE - BAD INSTRUMENT PANEL	(300.00)
						2,022.30
06/04/2025	POOL	89214	3649	AUTO VALUE OF ROMULUS	24/25 BLANKET PO FOR MISC MECHANIC PURCH	7.69
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	14.08
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	130.81
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	20.99
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	342.74
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	5.76
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	27.39
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	212.08
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	4.29
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	99.11
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	16.29
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	8.69
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	7.18
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	48.59
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	40.38
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	6.24
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	86.79
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	4.69
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	159.48
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	312.33
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	143.03
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	22.99
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	128.58
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	163.99
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	19.29
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	20.71
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	6.24
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	232.39
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	(54.00)
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	(18.00)
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	(4.00)
						2,216.82
06/04/2025	POOL	89215	4049	AWOGS	FIREFIGHTER CAIRNES HELMET DECALS - M. W	58.00
06/04/2025	POOL	89216	1683	BAKER & TAYLOR	ACCOUNT # 251637 L154147 2 B00000	32.40

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
					ACCOUNT # 251637 L154147 2 B00000	219.51
					ACCOUNT # 251637 L154147 2 B00000	107.63
					ACCOUNT # 251637 L154147 2 B00000	133.42
						492.96
06/04/2025	POOL	89217	MISC	BLAKE LOMBARDI	PARAMEDIC INITIAL APPLICATION FEE	175.00
06/04/2025	POOL	89218	0064	BOUND TREE MEDICAL LLC	24/25 BLANKET PO - MEDICAL SUPPLIES AND	254.16
					24/25 BLANKET PO - MEDICAL SUPPLIES AND	823.97
						1,078.13
06/04/2025	POOL	89219	2077	BREATHING AIR SYSTEMS	SEMI-ANNUAL TESTING, PM & REPAIRS TO CO	908.73
06/04/2025	POOL	89220	0917	CITY OF WAYNE	36345 VAN BORN RD SW/WF APR 2025	5,063.53
06/04/2025	POOL	89221	0572	CONTRACTORS CONNECTION	Inventory Order	492.90
					Inventory Order	478.50
					Inventory Order	411.10
						1,382.50
06/04/2025	POOL	89222	3546	CORE & MAIN	CATCH BASIN REPAIRS	1,007.24
06/04/2025	POOL	89223	1550	CQC INC	RFP 24/25-07 MSVWW MAY - JUNE 2025 MAINT	3,000.00
					RFP 24/25-07 MSVWW MAY - JUNE 2025 MAINT	125.00
						3,125.00
06/04/2025	POOL	89224	0225	CROVA SALES & SERVICE	24/25 BLANKET PO FOR CROVA SALES - DPW	175.50
06/04/2025	POOL	89225	4478	CSI EMERGENCY APPARATUS	FIRE ENGINE E-1 PARTS FOR REPAIR	2,727.95
06/04/2025	POOL	89226	2788	DELL MARKETING LP	BUILDING DEPARTMENT INSPECTOR COMPUTER	863.83
06/04/2025	POOL	89227	4238	DJ'S LANDSCAPE MANAGEMENT	FY 24/25 CEMETERY SPRING CLEANUP/WEED &	2,545.00
06/04/2025	POOL	89228	3253	DORRIS BENNETT	JUNE 2025 RETIREE HEALTH INS REIMBURSEME	466.37
06/04/2025	POOL	89229	2594	DOWNRIVER UTILITY WASTEWATER AUTHOR	WASTEWATER DISPOSAL CHARGES APR 2025	139,713.11
06/04/2025	POOL	89230	3209	DRUYOR RICHARD - DIANE	BD BOND REFUND 14621 NEW YORK	5,009.00
06/04/2025	POOL	89231	3298	ELECTROCYCLE, INC	24/25 BLANKET PO FOR TECH SERVICE ELECTO	50.00
06/04/2025	POOL	89232	4468	ELITE AERIAL COMPLIANCE	LIFT TRUCK RECERTIFICATION	1,020.00
06/04/2025	POOL	89233	3475	FERGUSON WATERWORKS #3386	Inventory Order	2,615.28
					STOCK-METERS & READING EQUIPMENT	5,201.80
					Inventory Order	702.00
						8,519.08
06/04/2025	POOL	89234	2735	FIFER INVESTIGATIONS, LLC	NEW HIRE BACKGROUND INVESTIGATION	2,000.00
					NEW HIRE BACKGROUND INVESTIGATION	2,000.00
						4,000.00
06/04/2025	POOL	89235	0046	FOREMOST PROMOTIONS	PROMOTIONAL ITEMS FOR YOUTH OUTREACH - C	489.98
06/04/2025	POOL	89236	3829	FOSTER BLUE WATER OIL, LLC	24/25 INVERTED PO - ITB 19/20-21 2 YEA	1,566.58
06/04/2025	POOL	89237	4526	GARDINER C. VOSE, INC.	2 HAND PULLS KITS + LABOR	751.82
06/04/2025	POOL	89238	0875	GENERAL FUND	AFLAC MAY 2025 3% ADMIIN FEE	335.42
					COLONIAL LIFE MAY 2025 2% ADMIN FEE	8.89
						344.31
06/04/2025	POOL	89239	3264	GREAT LAKES WATER AUTHORITY	ACCT # 100-2451-W WATER USAGE/FIXED CHAR	340,802.92
06/04/2025	POOL	89240	3264	GREAT LAKES WATER AUTHORITY	300-2451-S INDUSTRIAL WASTE CONTROL FOR	818.40
06/04/2025	POOL	89241	3511	H20METRICS	SOLE SOURCE - H2OMETRICS SUBSCRIPTION SE	5,000.00
06/04/2025	POOL	89242	3209	HASSANE OSEILI	BD BOND REFUND 36554 GODDARD	2,904.75
06/04/2025	POOL	89243	1420	HYDROCORP, INC.	24/25 INVERTED PO - ITB 17/18-25 COMMER	6,805.00
06/04/2025	POOL	89244	0075	J & M TOWING	24/25 BLANKET PO TOWING FOR DISABLED CIT	495.00
06/04/2025	POOL	89245	4169	JAC LED LIGHTING INC.	96" CEILING FAN FOR DPW	2,274.00
					REPLACE INSIDE LIGHTING AT DPW (286 FIXT	21,442.50
						23,716.50
06/04/2025	POOL	89246	0141	JACK DOHENY COMPANIES INC	SOLE SOURE REPAIR ON CAMERA VAN	703.76
					SOLE SOURE REPAIR ON CAMERA VAN	2,163.95

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
						2,867.71
06/04/2025	POOL	89247	3785	JEFFREY E. BOWDICH	MIDC SERVICE HOURS ATTORNEY JEFFREY BOWD	2,394.00
06/04/2025	POOL	89248	0214	JOHN E. REID & ASSOCIATES INC.	PRE-PAID 4-DAY REID TECH OF INVESTIGATIV	125.00
					PRE-PAID 4-DAY REID TECH OF INVESTIGATIV	705.00
						830.00
06/04/2025	POOL	89249	4261	KANOPY INC	CUSTOMER # 2000005771 BOOKS	87.55
06/04/2025	POOL	89250	0078	KENNEDY INDUSTRIES, INC.	MAINTENANCE ON AVALON, CREEKSIDE, AND CE	1,300.00
					MAINTENANCE ON AVALON, CREEKSIDE, AND CE	1,300.00
						2,600.00
06/04/2025	POOL	89251	3498	KENTWOOD OFFICE FURNITURE	PIGGYBACK OMNIA CONTRACT R191804 DISPATC	3,527.78
06/04/2025	POOL	89252	3777	LAW OFFICES OF SAMER N. JADALLAH	MIDC SERVICE HOURS ATTORNEY SAMER JADALL	9,817.50
06/04/2025	POOL	89253	4436	LENOVO (UNITED STATES) INC	PIGGYBACK OMNIA 01-146 BUILDING, DPW, FI	6,432.00
06/04/2025	POOL	89254	3477	LINDE GAS & EQUIPMENT INC.	24/25 BLANKET PO MISC MECHANIC WELDING S	214.74
06/04/2025	POOL	89255	0212	LOWER HURON CHEM & SUPPLY CO., INC.	24/25 BLANKET PO FOR MISC CLEANING SUPP.	15.76
					24/25 BLANKET PO FOR MISC CLEANING SUPP.	122.34
						138.10
06/04/2025	POOL	89256	0076	M.W. MORSS ROOFING INC.	POLICE - REPAIR LEAKING ROOF	240.00
06/04/2025	POOL	89257	MISC	MATTHEW HELQUIST	PARAMEDIC INITIAL APPLICATION FEE	175.00
06/04/2025	POOL	89258	2666	MAURER'S TEXTILE RENTAL SERVICES	24/25 INVERTED PO FOR EMPLOYEE UNIFORM E	135.73
					24/25 INVERTED PO FOR EMPLOYEE UNIFORM E	135.73
					24/25 INVERTED PO FOR EMPLOYEE UNIFORM E	135.73
					24/25 INVERTED PO FOR EMPLOYEE UNIFORM E	30.91
					24/25 INVERTED PO FOR EMPLOYEE UNIFORM E	30.91
					24/25 INVERTED PO FOR EMPLOYEE UNIFORM E	30.91
					24/25 INVERTED PO FOR EMPLOYEE UNIFORM E	28.66
					24/25 INVERTED PO FOR EMPLOYEE UNIFORM E	28.66
					24/25 INVERTED PO FOR EMPLOYEE UNIFORM E	28.66
					24/25 INVERTED PO FOR EMPLOYEE UNIFORM E	1.57
					24/25 INVERTED PO FOR EMPLOYEE UNIFORM E	1.57
					24/25 INVERTED PO FOR EMPLOYEE UNIFORM E	1.57
					24/25 INVERTED PO - ITB 21/22-17 UNIFORM	24.86
					24/25 INVERTED PO - ITB 21/22-17 UNIFORM	24.86
					24/25 INVERTED PO - ITB 21/22-17 UNIFORM	24.86
					24/25 INVERTED PO - ITB 21/22-17 UNIFORM	24.86
						690.05
06/04/2025	POOL	89259	0088	MESSENGER PRINTING SERVICE INC.	BUSINESS CARDS FOR JERRY FRAYER	74.50
06/04/2025	POOL	89260	3988	METRO ALARM SYSTEMS LLC	FIRE MONITORING SERVICES & ANNUAL FIRE I	98.97
					ACCOUNT # 1862-11121	32.99
						131.96
06/04/2025	POOL	89261	3023	MI CUSTOM SIGNS	24X18 YARD SIGNS FOR DDA EVENTS & PUMPKI	435.00
06/04/2025	POOL	89262	MISC	MICHELE REILY	ANIMAL BOND SPAY / NEUTER REFUND 6/9/25	50.00
06/04/2025	POOL	89263	0427	MIDWEST TAPE	CUSTOMER # 2000005771 BOOKS	41.99
					CUSTOMER # 2000005771 BOOKS	201.72
					CUSTOMER # 2000005771 BOOKS	24.74
					CUSTOMER # 2000005771 BOOKS	53.23
					CUSTOMER # 2000005771 BOOKS	625.83
						947.51
06/04/2025	POOL	89264	0442	NORTHSIDE TRUE VALUE HARDWARE	24/25 BLANKET PO FOR MISC BUILDING MAINT	12.82
06/04/2025	POOL	89265	3041	NORTHSTAR MAT SERVICE	ACCOUNT # 1862-11121	53.68
06/04/2025	POOL	89266	3917	NYE UNIFORM CO	ITB 23/24-12 INVERTED FIREFIGHTER UNIFOR	607.96
06/04/2025	POOL	89267	0765	OAKLAND COMMUNITY COLLEGE	BASIC EVIDENCE TECHNICIAN SCHOOL 4/21/25	400.00
06/04/2025	POOL	89268	4462	OAKLAND COUNTY TACTICAL CONSORTIUM	ACTIVE ASSAILANT CONFERENCE JUNE 4-6.202	1,050.00
06/04/2025	POOL	89269	0266	OSBORNE CONCRETE COMPANY INC.	24/25 BLANKET PO FOR MISC.CONCRETE PURCH	1,336.00
					ITB 24/25-13 YARD STOCK	1,864.40

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
						3,200.40
06/04/2025	POOL	89270	3280	OSBURN INDUSTRIES, INC.	ITB 24-25-13 YARD STOCK LIMESTONE	6,377.60
06/04/2025	POOL	89271	1131	OUTDOOR EXPERTS, INC	MAY 2025 WEED CUTTING COR ITB 20/21-12	239.70
					MAY 2025 WEED CUTTING COR ITB 20/21-12	9,338.91
						9,578.61
06/04/2025	POOL	89272	3636	POWERDMS, INC	CLOUD BASE SOFTWARE SERVICE FOR POLICE	7,790.88
06/04/2025	POOL	89273	3959	PRETTY FACE CLEANING SERVICES	GROWTH WORKS 34TH DISTRICT COURT	200.00
					11189 SHOOK RD CLEANING- FY 24/25	150.00
					GROWTH WORKS 34TH DISTRICT COURT	100.00
						450.00
06/04/2025	POOL	89274	1576	PRINTING SYSTEMS, INC.	ELECTION SUPPLIES	1,500.86
06/04/2025	POOL	89275	0234	PRIORITY ONE EMERGENCY	UNIFORMS	28.99
					UNIFORMS	259.96
					UNIFORMS	346.99
					UNIFORMS	60.99
						696.93
06/04/2025	POOL	89276	3867	QUADIENT INC	IX7 POSTAGE MACHINE SEALER SOLUTION	94.00
06/04/2025	POOL	89277	0172	R&R FIRE TRUCK REPAIR	ENGINE 2 REPAIR/REPLACED DASH PANEL WIRI	581.55
06/04/2025	POOL	89278	0006	REPUTATION FIRST TITLE	UB REFUND FOR ACCOUNT: 025097 - 15757 OR	350.00
06/04/2025	POOL	89279	1952	RITTER GIS, INC.	24/25 INVERTED- GIS SUPPORT SERVICES 7/0	3,314.99
06/04/2025	POOL	89280	4492	ROCK SOLID HOME SERVICES	PAINT MATERIALS AND LABOR FOR PAINTING A	5,700.00
06/04/2025	POOL	89281	0681	ROMULUS COMMUNITY SCHOOLS	DELINQUENT PERSONAL PROPERTY DISBURSEMEN	4,676.04
06/04/2025	POOL	89282	0189	ROSE PEST SOLUTIONS	24/25 INVERTED PO FOR ROSE PEST SOLUTIO	81.00
					24/25 INVERTED PO FOR ROSE PEST SOLUTIO	81.00
					24/25 INVERTED PO FOR ROSE PEST SOLUTIO	81.00
					24/25 INVERTED PO FOR ROSE PEST SOLUTIO	81.00
					24/25 INVERTED PO FOR ROSE PEST SOLUTIO	93.00
					24/25 INVERTED PO FOR ROSE PEST SOLUTIO	93.00
					24/25 INVERTED PO FOR ROSE PEST SOLUTIO	81.00
					24/25 INVERTED PO FOR ROSE PEST SOLUTIO	81.00
						672.00
06/04/2025	POOL	89283	2419	SCADA	MOTOROLA RTU RADIO MAINTENANCE AT HOT BO	3,099.00
06/04/2025	POOL	89284	4476	SEMPER FI FENCING	FENCE REPAIR AND REPLACE IN PARKS	5,266.00
06/04/2025	POOL	89285	MISC	SHOVONNE PEARSON	ANIMAL BOND SPAY / NEUTER REFUND 4/29/25	50.00
06/04/2025	POOL	89286	0885	SPREADING CHILDCARE	2023 Win Tax Refund 80 999 00 2023 064	6.00
06/04/2025	POOL	89287	4040	STAPLES	8.5X11 COPY PAPER FOR LIBRARY	73.98
					PAPER, COPY CASE 8 1/2"X11" 20 LB	369.90
					PAPER, COPY CASE 8 1/2"X11" 20 LB	369.90
					PAPER, COPY CASE 8 1/2"X11" 20 LB	369.90
						1,183.68
06/04/2025	POOL	89288	4254	TAYLOR H2O WORX LLC	30847 FLYNN DR. - LA QUINTA HOTEL - METE	1,725.00
06/04/2025	POOL	89289	3593	TOSHIBA BUSINESS SOLUTIONS	MONTHLY COPY CHARGES FY 24/25	136.43
					MONTHLY COPY CHARGES FY 24/25	1,475.09
						1,611.52
06/04/2025	POOL	89290	0389	TRI-COUNTY INTERNATIONAL TRUCKS INC	VACTOR TRUCK PARTS FOR REPAIR	5,039.01
					ENGINE INTERMITTENTLY SHUTTING DOWN ON #	1,530.34
					PARTS FOR VAC REPAIR #220	318.18
						6,887.53
06/04/2025	POOL	89291	4454	TROVIOUS STARR	MIDC PROGRAM SERVICE TROVIOUS STARR	252.00
06/04/2025	POOL	89292	3446	ULINE, INC.	FURNITURE FOR EAGLE ALLEY & THE NEST	1,873.85
06/04/2025	POOL	89293	0205	UNISTRUT MIDWEST	PARKS & REC PARTS FOR NEW PARK SIGNS	1,210.40
06/04/2025	POOL	89294	3368	VERIZON CONNECT FLEET USA LLC	24/25 INVERTED PO- NETWORKFLEET GSA HARD	681.38

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
06/04/2025	POOL	89295	0657	WAYNE COUNTY	24/25 INVERTED PO-TRAFFIC SIGNAL MAINTEN	974.11
					24/25 INVERTED PO-TRAFFIC SIGNAL MAINTEN	2,039.48
					24/25 INVERTED PO-TRAFFIC SIGNAL MAINTEN	974.11
					1/25 PRISONERS HOUSING MAINTENANCE CHARG	70.00
						4,057.70
06/04/2025	POOL	89296	0106	WAYNE COUNTY DEPT OF ENVIRONMENT	ROUGE VALLEY SEWAGE DISPOSAL SYSTEM	8,402.34
06/04/2025	POOL	89297	1074	WAYNE COUNTY REGISTER OF DEEDS	STORM MAINTENANCE AGREEMENT ESCROW WITHD	24.00
					69140 CHASE ESCROW WITHDRAW	27.00
					39010 WALBASH	27.00
						78.00
06/04/2025	POOL	89298	0936	WAYNE COUNTY TREASURER	DELINQUENT PERSONAL PROPERTY DISBURSEMEN	16,294.55
06/04/2025	POOL	89299	0065	WAYNE LAWN & GARDEN CENTER, INC.	24/25 BLANKET PO FOR MECH & GROUNDS - DP	103.08
06/04/2025	POOL	89300	0654	WEST SHORE SERVICES, INC.	COMMANDERONE ANNUAL SUBSCRIPTION 6/26/25	4,377.50
06/04/2025	POOL	89301	0233	WESTLAND LOCK & KEY, INC.	EXTRA KEYS FOR THE PARKS BATHROOMS	21.00
06/04/2025	POOL	89302	0601	WEX BANK	INVERTED PO FY 24/25 ACCT 0462-00-398910	18,739.08
06/04/2025	POOL	89303	0651	WM CORPORATE SERVICES, INC	24/25 INVERTED PO FOR RESIDENT DUMP PASS	705.20
06/04/2025	POOL	89304	0659	WM CORPORATE SERVICES, INC	24/25 INVERTED PO-RESIDENTIAL TRASH PICK	99,122.99
06/04/2025	POOL	89305	0659	WM CORPORATE SERVICES, INC	24/25 INVERTED PO FOR DUMPSTER CHARGES	745.90
06/04/2025	POOL	89306	2945	ZONES, LLC	BILLING FOR CLOUD SUBSCRIPTIONS [05-06-2	203.40
					BILLING FOR CLOUD SUBSCRIPTIONS [04-06-2	203.40
						406.80

POOL TOTALS:

Total of 112 Checks:	869,444.78
Less 0 Void Checks:	0.00
Total of 112 Disbursements:	869,444.78

Department	Transactions	Total Amount	Total Fuel Amount	Rebate	Total Invoice
ANIMAL CONTR	2	$85.13	100.08		
Building Dept	12	$387.44	484.91		
CITY HALL	8	$303.77	383.23		
DPW	111	$5,638.99	7050.19		
FIRE	67	$3,407.22	4237.25		
Mayor's Office	4	$136.29	172.78		
ORDINANCE	4	$113.11	141.91		
POLICE	417	$8,513.09	10635.81		
Recreation	1	$63.95	81.47		
SENIORS	11	$530.28	674.42		
	637	$19,179.27	23962.05	$440.19	**$18,739.08**

City hall includes employees without a defined department.
4 transactions Kevin Krause, 2 Jerry Frayer, 1 Christina Laveque, & 1 Tracy Leininger

City of Romulus

Communication

Council Meeting Held: **June 9, 2025**
Item No. 12

Councilperson Abdo: _____

_____

Councilperson Barden: _____

_____

Councilperson Crout: _____

_____

Councilperson Jones: _____

_____

Councilperson Roscoe: _____

_____

Councilperson Talley: _____

_____

Councilperson Wadsworth: _____

_____

City of Romulus

Adjournment

Council Meeting Held: **June 9, 2025**

Item No. 13

General Description: _____

_____

Resolution No._____

Moved by:	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
Seconded by:	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth

Ayes:	All	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
Nays:	All	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth
Abstain:	All	Abdo	Barden	Crout	Jones	Roscoe	Talley	Wadsworth

MOTION CARRIED UNANIMOUSLY

MOTION CARRIED

MOTION FAILED