



**CITY OF ROMULUS – CITY COUNCIL  
REGULAR MEETING AGENDA  
May 26, 2026  
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](http://www.youtube.com/cityofromulus).

**Pledge of Allegiance**

**Roll Call**

**1. Agenda**

A. Approval of Agenda

**2. Public Comment - FOR AGENDA ITEMS ONLY** Citizens are to limit their comments to three (3) minutes. All citizens wishing to speak will be heard.

**3. Approval of Consent Agenda** (All matters listed under the Consent Agenda are considered routine by the Council and will be enacted by one motion. There will be no separate discussion of these items. If discussion of an item is required, it will be removed from the consent agenda and considered under the next agenda item.)

A. Approval of the Minutes from the Regular Meeting Held on Monday, May 11, 2026, at 7:30 p.m.

B. Approval of the Minutes from the Special Meeting — Public Hearing held on Monday, May 11, 2026, at 6:30 p.m. to hear comments or objections to the proposed 2026/27 FY Budget for the City of Romulus as set forth in Ch. 9, Section 9.3 of the Romulus City Charter.

C. Approval of a Study Session Request for Monday, June 8, 2026, at 6:00 p.m. to discuss the Quarterly Investment Report.

D. Approval of a Study Session Request for Monday, June 22, 2026, at 6:30 p.m. to present information about the 5-Points Roundabout Project.

**4. Discussion - Items removed from Consent Agenda** Items removed from the Consent Agenda of the previous section will be discussed here.

**5. Petitioner**

**6. Chairperson's Report, Tina Talley, Mayor Pro-Tem**

A. Boards & Commissions Update

B. Approval of the Chairperson's Report

**7. Mayor's Report – Robert A. McCraight, Mayor**

A. General and Special Appropriations Act and Tax Levy Authorization FY 26/27

B. Disposal of Obsolete, Worn, or Surplus Property Policy

C. Piggyback on MiDeal Contract - 2025 Chevrolet Traverse AWD LT Utility

D. Piggyback on TIPS Periscope Holdings Contract (Sovra/BidNet Platform) Three Year Contract

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

A. Resolution Establishing Temporary Polling Locations for the August 4, 2026, Primary Election

**9. Treasurer's Report – Stacy Paige, Treasurer**

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

**11. Unfinished Business**

- 12. New Business**
- 13. Warrant**
  - A. Approval of Warrant #: 26-10 for checks presented in the amount of \$1,678,767.63.
- 14. Communication**
- 15. 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: **May 26, 2026**

Item No. **A.**

General Description: Approval of Agenda

**Resolution No.** \_\_\_\_\_

<i>Moved by:</i>	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide
<i>Seconded by:</i>	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide

<i>Ayes:</i>	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide
<i>Nays:</i>	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide
<i>Abstain:</i>	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide

**MOTION CARRIED  
UNANIMOUSLY**

**MOTION CARRIED**

**MOTION FAILED**





# City of Romulus

## Approval of Consent Agenda

Council Meeting Held:

**May 26, 2026**

All matters listed under the Consent Agenda are considered routine by the Council and will be enacted by one motion. There will be no separate discussion of these items. If discussion of an item is requested, it will be removed from the consent agenda and considered under the next agenda item.

Item No. 3

**General Description:** \_\_\_\_\_

**Resolution No.** \_\_\_\_\_

<i>Moved by:</i>	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide
<i>Seconded by:</i>	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide

---

Ayes:	All	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide
Nays:	All	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide
Abstain:	All	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide

MOTION CARRIED  
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



# *City of Romulus*

## *Approval of Consent Agenda*

Council Meeting Held: **May 26, 2026**

Item No. **A.**

General Description: Approval of the Minutes from the Regular Meeting Held on Monday, May 11, 2026, at 7:30 p.m.

**Resolution No.** \_\_\_\_\_

<i>Moved by:</i>	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide
<i>Seconded by:</i>	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide

<i>Ayes:</i>	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide
<i>Nays:</i>	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide
<i>Abstain:</i>	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide

MOTION CARRIED  
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



**MINUTES OF THE REGULAR ROMULUS CITY COUNCIL MEETING**  
**May 11, 2026**

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

**Pledge of Allegiance**

**Roll Call**

**Present: Kathy Abdo, James Bullock, David Jones, Tina Talley, William Wadsworth, Mark Wilhide**  
**Absent / Excused: Celeste Roscoe**

**Administrative Officials in Attendance:**

Robert McCraight, Mayor  
Ellen L. Craig-Bragg, Clerk

**Administrative Staff in Attendance:**

Julie Wojtylko - Chief of Staff; David Greco - City Attorney; D'Sjonaun Hockenhull - Deputy Clerk;  
Roberto Scappaticci - Director of Public Services & DPW; Jerry Frayer - DDA Director

**1. Agenda**

- A.** Moved by **William Wadsworth**, seconded by **David Jones** to accept the agenda as presented.

Roll Call Vote: Ayes - Abdo, Bullock, Jones, Talley, Wadsworth, Wilhide

Nays - None

**Motion Carried Unanimously**

**2. Public Comment - FOR AGENDA ITEMS ONLY - None**

**3. Approval of Consent Agenda**

Moved by **Mark Wilhide**, seconded by **David Jones** to approve the Consent Agenda as presented.

Roll Call Vote: Ayes - Abdo, Bullock, Jones, Talley, Wadsworth, Wilhide

Nays - None

**Motion Carried Unanimously**

- A. Res. #26-120** To approve the Minutes from the Regular Meeting Held on Monday, April 27, 2026, at 7:30 p.m.
- B. Res. #26-121** To approve the Minutes from the Special Meeting — Study Sessions held on Monday, April 27, 2026, at 5:00 p.m. to discuss the special land use, rezoning, and site plan review for Pilot Travel Center located at 10250 Vining Road; at 6:00 p.m. to discuss the proposed 26/27 FY City Budgets; and, the Special Meeting - Closed Session held at 7:15 p.m. to discuss an attorney's opinion.
- C. Res. #26-122** To approve the Second Reading and Final Adoption of Budget Amendment 25/26-18 in the amount of \$20,000.00 to cover allowable expenses associated with community & employee programs. This amendment was introduced at the April 27th Council Meeting.
- D. Res. #26-123** To approve a Study Session Request for Monday, June 8, 2026, at 6:45 p.m. to discuss updates to the Sign Ordinance.

**4. Discussion - Items removed from Consent Agenda**

**5. Petitioner**

- A.** Presentation from Wayne County Third Circuit Court

Presenter unable to attend due to illness. The presentation will be rescheduled for a later date.

**6. Chairperson’s Report, Tina Talley, Mayor Pro-Tem**

- A.** Councilwoman Abdo announced that the Library will be closed on May 23rd and May 25th in observance of Memorial Day. She also announced the Friends of the Library Annual Book Sale starting May 28th to May 30th.

There were no updates from the other council members.

- B.** Moved by **David Jones**, seconded by **William Wadsworth** to accept the Chairperson’s Report.

Roll Call Vote: Ayes - Abdo, Bullock, Jones, Talley, Wadsworth, Wilhide

Nays - None

**Motion Carried Unanimously**

**7. Mayor’s Report – Robert A. McCraight, Mayor**

- A. Res. #26-124** Moved by **William Wadsworth**, seconded by **Mark Wilhide** to concur with the Administration and approve the appointment of Brian Merkle to the Downtown Development Authority with a term to expire on February 27, 2027.

Roll Call Vote: Ayes - Abdo, Bullock, Jones, Talley, Wadsworth, Wilhide

Nays - None

**Motion Carried Unanimously**

- B. Res. #26-125** Moved by **David Jones**, seconded by **Kathy Abdo** to concur with the Administration and authorize the Mayor and Clerk to enter into the Lease Agreement with Wayne Metropolitan Action Agency, for the lease of 10,000 sq. ft. of space located at 11131 S. Wayne Road, 48174, on the western portion of the former 34<sup>th</sup> District Court building in the amount of four thousand one hundred and sixty-six dollars (\$4,166.00) through May 30, 2027.

Roll Call Vote: Ayes - Abdo, Bullock, Jones, Talley, Wadsworth, Wilhide

Nays - None

**Motion Carried Unanimously**

- C. Res. #26-126** Moved by **William Wadsworth**, seconded by **Mark Wilhide** to concur with the Administration and authorize the Mayor and Clerk to enter into the special counsel services agreement with Monaghan P.C. to coordinate right-of-way acquisition services for the City of Romulus for the 5 Points Intersection Roundabout Project.

Roll Call Vote: Ayes - Abdo, Bullock, Jones, Talley, Wadsworth, Wilhide

Nays - None

**Motion Carried Unanimously**

- D. Res. #26-127** Moved by **David Jones**, seconded by **Kathy Abdo** to concur with the Administration and award ITB 25/26-21 for the Wade and Superior hot mixed asphalt paving project to the lowest responsible and responsive bidder, Cadillac Asphalt, LLC., in the amount of \$1,314,185.30, with an additional 10% contingency for a total amount of \$1,445,603.83.

Roll Call Vote: Ayes - Abdo, Bullock, Jones, Talley, Wadsworth, Wilhide

Nays - None

**Motion Carried Unanimously**

**8. Clerk’s Report – Ellen L. Craig-Bragg, Clerk**

- A. Res. #26-128** Moved by **David Jones**, seconded by **William Wadsworth** to concur with the Planning Commission’s findings and approve the second reading and final adoption of RZ-2025-001; Romulus Trade Center North to conditionally rezone approximately 108.48 acres including Parcels #80-011-99-0006-702, #80-011-99-0006-704, and 32630 Henry Ruff from R-1A, Single Family Residential and C-2, General Business to M-1, Light Industrial subject to the conditions imposed by the Planning Commission and finalization and execution of the Conditional Rezoning and Development Agreement by the City Attorney.

Roll Call Vote: Ayes - Abdo, Bullock, Jones, Talley, Wadsworth, Wilhide

Nays - None

**Motion Carried Unanimously**

**9. Treasurer’s Report – Stacy Paige, Treasurer**

**10. Public Comment**

A member of the public addressed the City Council in opposition to the planned ICE Detention Center.  
A resident addressed the City Council and provided traffic data in opposition to the location of the proposed Pilot Travel Center.  
A resident addressed the City Council regarding the location of the proposed Pilot Travel Center.

**11. Unfinished Business - None**

**12. New Business - None**

**13. Warrant**

- A. Res. #26-129** Moved by **Kathy Abdo**, seconded by **David Jones** to approve Warrant #: 26-09 for checks presented in the amount of \$1,279,351.82.

Roll Call Vote: Ayes - Abdo, Bullock, Jones, Talley, Wadsworth, Wilhide

Nays - None

**Motion Carried Unanimously**

**14. Communication - None**

**15. Adjournment**

Moved by **David Jones**, seconded by **Mark Wilhide** to adjourn the meeting at 8:21 p.m.

Roll Call Vote: Ayes - Abdo, Bullock, Jones, Talley, Wadsworth, Wilhide

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 11, 2026.



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



# *City of Romulus*

## *Approval of Consent Agenda*

Council Meeting Held: **May 26, 2026**

Item No. B.

General Description: Approval of the Minutes from the Special Meeting — Public Hearing held on Monday, May 11, 2026, at 6:30 p.m. to hear comments or objections to the proposed 2026/27 FY Budget for the City of Romulus as set forth in Ch. 9, Section 9.3 of the Romulus City Charter.

**Resolution No. \_\_\_\_\_**

<i>Moved by:</i>	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide
<i>Seconded by:</i>	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide

<i>Ayes:</i>	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide
<i>Nays:</i>	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide
<i>Abstain:</i>	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide

MOTION CARRIED  
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



**MINUTES OF THE ROMULUS CITY COUNCIL SPECIAL MEETING – PUBLIC HEARING  
May 11, 2026**

Romulus City Hall Council Chambers, 11111 Wayne Rd, Romulus, MI 48174  
Mayor Pro Tem Tina Talley called the meeting to order at 6:30 p.m.

**1. Roll Call**

**Present: Kathy Abdo, James Bullock, David Jones, Tina Talley, William Wadsworth, Mark Wilhide**  
**Absent / Excused: Celeste Roscoe**

**Administrative Officials in Attendance:**

Robert McCraight, Mayor  
Ellen L. Craig-Bragg, Clerk

**Administrative Staff in Attendance:**

Julie Wojtylko - Chief of Staff; David Greco - City Attorney; D'Sjonaun Hockenhull - Deputy Clerk; Maria Farris - Finance Director; Gary Harris - Deputy Finance Director; Patty Braden - Library Director

**2. Moved by Kathy Abdo, seconded by David Jones to accept the Public Hearing Agenda as presented.**

Roll Call Vote: Ayes - Abdo, Bullock, Jones, Talley, Wadsworth, Wilhide  
Nays - None

**Motion Carried Unanimously**

**3. Public Hearing Discussion: FY 26/27 Budget per Ch. 9, Sec. 9.3 of the Romulus City Charter**

Finance Director Maria Farris gave an overview of the April 27th budget study session. The city's financial outlook is strong, with general fund revenues projected to exceed the amended budget. This growth is driven by rising property taxes—featuring a 2.6% revenue increase and a 2.9% bump in taxable property value—alongside a conservative 2% rise in state shared revenues. To protect city reserves, expenditure growth has been strictly limited to 3% to match inflation, utilizing a disciplined "needs versus wants" budgeting approach.

Major investments are being directed toward infrastructure, public safety, and city assets. Backed by a \$5.1 million grant, a \$1.22 million STAG grant, and a 3% increase in Act 51 state funding, the city's 2026 road projects will target multiple streets. Additionally, increased funding will support local parks and fleet updates, including the purchase of a new Fire Rescue vehicle, a recreation van, a detective F-150, and multiple up-fitted patrol cars. While these heavy upfront capital investments mean the city will dip into its fund balance over the next couple of years, the city's debt outlook remains stable with the TIFF RAC bonds projected to be paid off this year.

A central point of discussion involves a funding dispute with the 34th District Court. The court requested an additional \$200,000 for "fringe benefits" without providing a transparent line-item breakdown, and it failed to account for a legacy \$455,213 shortfall previously covered by the city in 2023. Because the chief judge did not respond to a formal inquiry from the administration requesting clarification, City Council members expressed discomfort with blindly approving the funds. Consequently, Council directed the Finance Director to bypass alternative options and explicitly remove the requested \$200,000 increase from the upcoming Appropriations Act draft prior to the official vote.

**4. Public Comment - None**

5. Moved by **William Wadsworth**, seconded by **Kathy Abdo** to adjourn the public hearing at 6:56 p.m.

Roll Call Vote: Ayes - Abdo, Bullock, Jones, Talley, Wadsworth, Wilhide

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 Special Meeting – Public Hearing of the Romulus City Council held on May 11, 2026.



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



# City of Romulus

## Approval of Consent Agenda

Council Meeting Held: **May 26, 2026**

Item No. C.

General Description: Approval of a Study Session Request for Monday, June 8, 2026, at 6:00 p.m. to discuss the Quarterly Investment Report.

**Resolution No.** \_\_\_\_\_

<i>Moved by:</i>	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide
<i>Seconded by:</i>	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide

<i>Ayes:</i>	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide
<i>Nays:</i>	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide
<i>Abstain:</i>	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide

MOTION CARRIED  
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



**CITY COUNCIL AGENDA ITEM  
REQUEST FORM**

**Administrative  
Officials**

Robert McCraight, Mayor  
Ellen L. Craig-Bragg, City Clerk  
Stacy Paige, City Treasurer

**City Council**

Tina Talley Mayor Pro Tem  
Celeste Roscoe, Councilwoman  
David Jones, Councilman  
Kathleen Abdo Councilwoman  
William Wadsworth Councilman  
James Bullock Councilman  
Mark Wilhide, Councilman

Submitted to: Choose an ite

Date Submitted:

Submitted by:

Department:

Council Meeting of:

**TITLE/DESCRIPTION OF ITEM**

--

**ACTION REQUESTED**

Contract/Agreement	<input type="checkbox"/>	New/Amended Ordinance	<input type="checkbox"/>
Bid/Piggyback	<input type="checkbox"/>	Public Hearing Request	<input type="checkbox"/>
Budget Amendment	<input type="checkbox"/>	Resolution	<input type="checkbox"/>
Board Appointment	<input type="checkbox"/>	Rezoning	<input type="checkbox"/>
Fee Waiver	<input type="checkbox"/>	Special Meeting Request	<input type="checkbox"/>
Other	<input type="checkbox"/>	Special Land Use Request	<input type="checkbox"/>

**RECOMMENDED RESOLUTION/ACTION**

--

*City of Romulus*

11111 Wayne Road

Romulus, MI 48174

(734) 942-7500

www.romulusgov.com

**OFFICE USE ONLY**

Approved for Council Agenda:

AGENDA ITEM # .

---

---

INTEROFFICE MEMORANDUM

---

---

**TO:** ELLEN CRAIG-BRAGG, CITY CLERK  
**FROM:** STACY PAIGE, CITY TREASURER  
**SUBJECT:** REQUEST FOR STUDY SESSION  
**DATE:** MAY 13, 2026

---

I am respectfully requesting a Study Session with the Romulus City Council for the purpose of discussing our quarterly investment report ending March 31, 2026.

Mrs. Gray Lepley from PFM will be presenting the quarterly report to City Council. Questions are encouraged as Mrs. Lepley is very knowledgeable and can help us with more details and understanding of the City investments.

I will need 30 minutes and I have confirmed availability on Monday, June 8, 2026 from 6:00 pm to 6:30 p.m.

Thank you for your consideration.



# City of Romulus

## Approval of Consent Agenda

Council Meeting Held: **May 26, 2026**

Item No. D.

General Description: Approval of a Study Session Request for Monday, June 22, 2026, at 6:30 p.m. to present information about the 5-Points Roundabout Project.

**Resolution No.** \_\_\_\_\_

<i>Moved by:</i>	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide
<i>Seconded by:</i>	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide

<i>Ayes:</i>	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide
<i>Nays:</i>	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide
<i>Abstain:</i>	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide

MOTION CARRIED  
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



**CITY COUNCIL AGENDA ITEM  
REQUEST FORM**

**Administrative  
Officials**

Robert McCraight, Mayor  
Ellen L. Craig-Bragg, City Clerk  
Stacy Paige, City Treasurer

**City Council**

Tina Talley Mayor Pro Tem  
Celeste Roscoe, Councilwoman  
David Jones, Councilman  
Kathleen Abdo Councilwoman  
William Wadsworth Councilman  
James Bullock Councilman  
Mark Wilhide, Councilman

Submitted to: Choose an ite

Date Submitted:

Submitted by:

Department:

Council Meeting of:

**TITLE/DESCRIPTION OF ITEM**

[Empty box for Title/Description of Item]

**ACTION REQUESTED**

- |                    |                          |                          |                          |
|--------------------|--------------------------|--------------------------|--------------------------|
| Contract/Agreement | <input type="checkbox"/> | New/Amended Ordinance    | <input type="checkbox"/> |
| Bid/Piggyback      | <input type="checkbox"/> | Public Hearing Request   | <input type="checkbox"/> |
| Budget Amendment   | <input type="checkbox"/> | Resolution               | <input type="checkbox"/> |
| Board Appointment  | <input type="checkbox"/> | Rezoning                 | <input type="checkbox"/> |
| Fee Waiver         | <input type="checkbox"/> | Special Meeting Request  | <input type="checkbox"/> |
| Other              | <input type="checkbox"/> | Special Land Use Request | <input type="checkbox"/> |

**RECOMMENDED RESOLUTION/ACTION**

[Empty box for Recommended Resolution/Action]

*City of Romulus*

11111 Wayne Road

Romulus, MI 48174

(734) 942-7500

www.romulusgov.com

**OFFICE USE ONLY**

Approved for Council Agenda:

AGENDA ITEM # .

## **Interoffice Memorandum**

---

**TO:** Ellen Craig-Bragg, City Clerk

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

**CC:** D’Sjonaun Hockenull, Deputy City Clerk  
Don Straub, DPW Deputy Director

**DATE:** May 12<sup>th</sup>, 2026

**SUBJECT:** Request to Schedule Study Session – Department of Public Works 5 Points Roundabout

---

I would like to request a Study Session to be held on Monday, June 22<sup>nd</sup>, 2026, at 6:30 pm with an allotted time frame of 45 minutes. The purpose of this Study Session will be to present information about the 5 Points Roundabout project.

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

RJS/bmm

t:\administrative\admin documents\2026 memos\study session 5 points roundabout.docx

---



# *City of Romulus*

## *Petitioner*

Council Meeting Held:

**May 26, 2026**

Item No. 5

**General Description:** \_\_\_\_\_

**Resolution No.** \_\_\_\_\_

<i>Moved by:</i>	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide
<i>Seconded by:</i>	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide

Ayes:	All	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide
Nays:	All	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide
Abstain:	All	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide

MOTION CARRIED  
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



# *City of Romulus*

## *Chairperson’s Report, Tina Talley, Mayor Pro-Tem*

Council Meeting Held: **May 26, 2026**

Item No. **A.**

General Description: Boards & Commissions Update

**Resolution No. \_\_\_\_\_**

<i>Moved by:</i>	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide
<i>Seconded by:</i>	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide

<i>Ayes:</i>	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide
<i>Nays:</i>	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide
<i>Abstain:</i>	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide

**MOTION CARRIED  
UNANIMOUSLY**

**MOTION CARRIED**

**MOTION FAILED**



# City of Romulus

## Chairperson's Report, Tina Talley, Mayor Pro-Tem

Council Meeting Held: **May 26, 2026**

Item No. B.

General Description: Approval of the Chairperson's Report

**Resolution No.** \_\_\_\_\_

<i>Moved by:</i>	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide
<i>Seconded by:</i>	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide

<i>Ayes:</i>	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide
<i>Nays:</i>	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide
<i>Abstain:</i>	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide

**MOTION CARRIED  
UNANIMOUSLY**

**MOTION CARRIED**

**MOTION FAILED**



# *City of Romulus*

## *Mayor's Report – Robert A. McCraight, Mayor*

Council Meeting Held: **May 26, 2026**

Item No. **A.**

General Description: General and Special Appropriations Act and Tax Levy Authorization FY 26/27

**Resolution No. \_\_\_\_\_**

<i>Moved by:</i>	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide
<i>Seconded by:</i>	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide

<i>Ayes:</i>	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide
<i>Nays:</i>	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide
<i>Abstain:</i>	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide

MOTION CARRIED  
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

# City of Romulus

---

---

## INTEROFFICE MEMORANDUM

---

---

**TO:** The Honorable Romulus City Council  
**FROM:** Mayor Robert A. McCraight  
**SUBJECT:** General and Special Appropriations Act and Tax Levy  
Authorization  
Fiscal Year 2026/2027  
**DATE:** May 20, 2026

---

Pursuant to Section 9.4 of the Romulus City Charter, I have attached for your adoption, the General and Special Appropriations Act and Tax Levy authorization for the City of Romulus and 34<sup>th</sup> District Court Fiscal Year 2026-2027.

Motion by \_\_\_\_\_, supported by \_\_\_\_\_ to concur with the administration and adopt the General and Special Appropriations Act and Tax Levy authorization for the City of Romulus and 34<sup>th</sup> District Court Fiscal Year 2026-2027 as submitted by Mayor McCraight.

# CITY OF ROMULUS

## GENERAL APPROPRIATIONS ACT

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

That for the expenditures of the **34<sup>th</sup> District Court** and its activities for the fiscal year beginning July 1, 2026 and ending June 30, 2027, the following amount is hereby appropriated.

<b>OPERATING EXPENDITURES</b>	<b>\$4,179,970</b>
-------------------------------	--------------------

# 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, 2026 and ending June 30, 2027 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, 2026 and ending June 30, 2027, 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

<b>COUNCIL</b>	134,260
<b>MAYOR</b>	1,142,270
<b>CLERK</b>	1,124,380
<b>FINANCIAL SERVICES</b>	14,428,780
<b>TREASURER</b>	1,128,450
<b>PUBLIC SAFETY</b>	2,432,700
<b>PUBLIC SERVICES</b>	4,913,050
<b>COMMUNITY &amp; ECONOMIC DEVELOPMENT</b>	119,030
<b>RECREATIONAL &amp; CULTURAL</b>	2,114,160
	<hr/>
<b>TOTAL EXPENDITURES</b>	27,537,080
	<hr/>

### REVENUES

<b>PROPERTY TAXES</b>	11,214,000
<b>BUSINESS LICENSES &amp; PERMITS</b>	1,553,400
<b>FEDERAL GRANTS &amp; REVENUES</b>	32,500
<b>STATE GRANTS &amp; REVENUES</b>	4,940,700
<b>CHARGES FOR SERVICES</b>	533,850
<b>FINES &amp; FORFEITS</b>	100,000
<b>INTEREST &amp; RENTS</b>	1,000,000
<b>OTHER REVENUES</b>	2,178,990
<b>CONTRIBUTIONS FROM LOCAL UNITS</b>	66,500
<b>NON-BUSINESS LICENSES &amp; PERMITS</b>	510,000
	<hr/>
<b>TOTAL REVENUES</b>	22,129,940
	<hr/>
<b>APPROPRIATION - FUND BALANCE</b>	5,407,140
	<hr/>
<b>TOTAL REVENUES &amp; APPROPRIATED FUND BALANCE</b>	27,537,080
	<hr/> <hr/>



# CITY OF ROMULUS

## GENERAL AND SPECIAL APPROPRIATIONS ACT

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

<b>211 CABLE TELEVISION</b>	363,200
	<hr/> <hr/>
<b>REVENUES</b>	265,000
	<hr/> <hr/>
<b>APPROPRIATION - FUND BALANCE</b>	98,200
<b>TOTAL REVENUES &amp; APPROPRIATED FUND BALANCE</b>	363,200
	<hr/> <hr/>

**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:

<b>218 MERRIMAN RD SPECIAL ASSESSMENT</b>	117,350
	<hr/> <hr/>
<b>REVENUES</b>	166,500
	<hr/> <hr/>

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

<b>219 STREET LIGHTING</b>	751,700
	<hr/> <hr/>
<b>REVENUES</b>	837,500
	<hr/> <hr/>

**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:

<b>225 COMMUNITY/EMPLOYEE ACTIVITY FUND</b>	15,000
	<hr/> <hr/>
<b>REVENUES</b>	42,000
	<hr/> <hr/>

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

<b>226 SANITATION FUND EXPENDITURES</b>	2,044,920
	<hr/> <hr/>
<b>REVENUES</b>	1,906,780
	<hr/> <hr/>
<b>APPROPRIATION - FUND BALANCE</b>	138,140
<b>TOTAL REVENUES &amp; APPROPRIATED FUND BALANCE</b>	2,044,920
	<hr/> <hr/>

# CITY OF ROMULUS

## GENERAL AND SPECIAL APPROPRIATIONS ACT

**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:

<b>245 OAKWOOD SPECIAL ASSESSMENT DISTRICT</b>	<u>8,700</u>
<b>REVENUES</b>	<u>-</u>
<b>APPROPRIATION - FUND BALANCE</b>	<u>8,700</u>
<b>TOTAL REVENUES &amp; APPROPRIATED FUND BALANCE</b>	<u>8,700</u>

**SECTION 14.** That for the said fiscal year there is hereby appropriated out of the

# CITY OF ROMULUS

## GENERAL AND SPECIAL APPROPRIATIONS ACT

Community Development Block Grants Fund on an activity basis, the following:

<b>252 COMMUNITY DEVELOPMENT BLOCK GRANTS</b>	<u>23,180</u>
<b>REVENUES</b>	<u>20,000</u>
<b>APPROPRIATION - FUND BALANCE</b>	<u>3,180</u>
<b>TOTAL REVENUES &amp; APPROPRIATED FUND BALANCE</b>	<u>23,180</u>

**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:

<b>260 MICHIGAN INDIGENT DEFENSE FUND</b>	<u>329,700</u>
<b>REVENUES</b>	<u>330,500</u>

**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:

<b>261 9 1 1 FUND</b>	<u>178,240</u>
<b>REVENUES</b>	<u>131,930</u>
<b>APPROPRIATION - FUND BALANCE</b>	<u>46,310</u>
<b>TOTAL REVENUES &amp; APPROPRIATED FUND BALANCE</b>	<u>178,240</u>

**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:

<b>265 STATE FORFEITURE FUND</b>	<u>5,200</u>
<b>REVENUES</b>	<u>1,000</u>
<b>APPROPRIATION - FUND BALANCE</b>	<u>4,200</u>
<b>TOTAL REVENUES &amp; APPROPRIATED FUND BALANCE</b>	<u>5,200</u>

# CITY OF ROMULUS

## GENERAL AND SPECIAL APPROPRIATIONS ACT

**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:

<b>266 FEDERAL LAW ENFORCEMENT FUND</b>	<u>310,872</u>
<b>REVENUES</b>	<u>25,000</u>
<b>APPROPRIATION - FUND BALANCE</b>	<u>285,872</u>
<b>TOTAL REVENUES &amp; APPROPRIATED FUND BALANCE</b>	<u>310,872</u>

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

<b>271 MUNICIPAL LIBRARY</b>	<u>1,238,940</u>
<b>REVENUES</b>	<u>1,274,610</u>

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

<b>284 OPIOID SETTLEMENT</b>	<u>40,000</u>
<b>REVENUES</b>	<u>40,500</u>

**SECTION 21.** That for the said fiscal year there is hereby appropriated out of the Vetrans Trust fund on an activity basis, the following:

<b>294 VETERAN'S TRUST FUND</b>	<u>500</u>
<b>REVENUES</b>	<u>600</u>

**SECTION 22.** That for the said fiscal year there is hereby appropriated out of the

# CITY OF ROMULUS

## GENERAL AND SPECIAL APPROPRIATIONS ACT

2017B Court Building Debt Service Fund on an activity basis, the following:

<b>305 2017B COURT BUILDING CAPITAL IMPROVEMENT BONDS</b>	<u>983,750</u>
<b>REVENUES</b>	<u>983,750</u>

**SECTION 23.** 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:

<b>306 2017A ECORSE/VINING CAPITAL IMPROVEMENT BONDS</b>	<u>976,250</u>
<b>REVENUES</b>	<u>1,015,850</u>

**SECTION 24.** 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:

<b>352 2014 CAPITAL IMPROVEMENT BONDS</b>	<u>112,400</u>
<b>REVENUES</b>	<u>112,400</u>

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

<b>389 SEWER DEBT SERVICE</b>	<u>200,000</u>
<b>REVENUES</b>	<u>75,000</u>
<b>APPROPRIATION - FUND BALANCE</b>	<u>125,000</u>
<b>TOTAL REVENUES &amp; APPROPRIATED FUND BALANCE</b>	<u>200,000</u>

**SECTION 26.** That for the said fiscal year there is hereby appropriated out of the Water Debt Service Fund on an activity basis, the following:

<b>396 WATER DEBT SERVICE</b>	<u>60,000</u>
<b>REVENUES</b>	<u>30,000</u>
<b>APPROPRIATION - FUND BALANCE</b>	<u>30,000</u>
<b>TOTAL REVENUES &amp; APPROPRIATED FUND BALANCE</b>	<u>60,000</u>

**SECTION 27.** That for the said fiscal year there is hereby appropriated out of the

# CITY OF ROMULUS

## GENERAL AND SPECIAL APPROPRIATIONS ACT

Court Building Construction on an activity basis, the following:

<b>482 COURT BUILDING CONSTRUCTION</b>	<u>92,810</u>
<b>REVENUES</b>	<u>30,000</u>
<b>APPROPRIATION - FUND BALANCE</b>	<u>62,810</u>
<b>TOTAL REVENUES &amp; APPROPRIATED FUND BALANCE</b>	<u>92,810</u>

**SECTION 28.** 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:

<b>403 ECORSE CONSTRUCTION &amp; VINING ROAD EXTENSION</b>	<u>500</u>
<b>REVENUES</b>	<u>30,000</u>

**SECTION 29.** 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:

<b>495 TIFA-VINING CONSTRUCTION</b>	<u>-</u>
<b>REVENUES</b>	<u>600</u>

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

<b>592 SEWER AND WATER</b>	<u>21,432,176</u>
<b>REVENUES</b>	<u>17,919,020</u>
<b>APPROPRIATION - FUND BALANCE</b>	<u>3,513,156</u>
<b>TOTAL REVENUES &amp; APPROPRIATED FUND BALANCE</b>	<u>21,432,176</u>

**SECTION 31.** That for the said fiscal year there is hereby appropriated out of the Vehicle and Equipment Fund on an activity basis, the following:

<b>661</b>	
<b>MOTOR VEHICLE AND EQUIPMENT</b>	<u>2,982,113</u>
<b>REVENUES</b>	<u>2,309,320</u>
<b>APPROPRIATION - FUND BALANCE</b>	<u>672,793</u>
<b>TOTAL REVENUES &amp; APPROPRIATED FUND BALANCE</b>	<u>2,982,113</u>

**SECTION 32.** That for the said fiscal year there is hereby appropriated out of the Technology Services Fund on an activity basis, the following:

# CITY OF ROMULUS

## GENERAL AND SPECIAL APPROPRIATIONS ACT

<b>664</b>		
	<b>TECHNOLOGY SERVICES</b>	<u>1,004,970</u>
	<b>REVENUES</b>	<u>1,113,030</u>

**SECTION 33.** 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:

<b>677</b>		
	<b>PROPERTY AND LIABILITY SELF INSURANCE</b>	<u>664,730</u>
	<b>REVENUES</b>	<u>669,200</u>

**SECTION 34.** That for the said fiscal year there is hereby appropriated out of the Retirement Insurance Benefit Fund on an activity basis, the following:

<b>676</b>	<b>RETIREE INSURANCE BENEFITS</b>	<u>2,380,900</u>
	<b>REVENUES</b>	<u>3,372,310</u>

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

<b>243</b>	<b>BROWNFIELD REDEVELOPMENT AUTHORITY</b>	<u>2,590</u>
	<b>REVENUES</b>	<u>68,480</u>

**SECTION 36.** That for the said fiscal year there is hereby appropriated out of the Downtown Development Authority Fund on an activity basis, the following:

<b>248</b>	<b>DOWNTOWN DEVELOPMENT AUTHORITY</b>	<u>873,900</u>
	<b>REVENUES</b>	<u>706,940</u>
	<b>APPROPRIATION - FUND BALANCE</b>	<u>166,960</u>
	<b>TOTAL REVENUES &amp; APPROPRIATED FUND BALANCE</b>	<u>873,900</u>

**SECTION 37.** That for the said fiscal year there is hereby appropriated out of the

# CITY OF ROMULUS

## GENERAL AND SPECIAL APPROPRIATIONS ACT

Tax Increment Finance Authority Funds on an activity basis, the following:

<b>247 TIFA DISTRICT</b>	<u>16,285,290</u>
<b>REVENUES</b>	<u>12,711,310</u>
<b>APPROPRIATION - FUND BALANCE</b>	<u>3,573,980</u>
<b>TOTAL REVENUES &amp; APPROPRIATED FUND BALANCE</b>	<u>16,285,290</u>

**SECTION 38.** That for the said fiscal year there is hereby appropriated the following Capital Budget expenditures:

<b>CAPITAL BUDGET</b>	<u>19,988,500</u>
-----------------------	-------------------

**SECTION 39.** 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 40.** Be it further resolved that the following millage rates as provided by charter or statute be assessed:

<b>OPERATING MILLAGE</b>	9.4063
<b>P.A. 359 MILLAGE</b>	0.03250
<b>FIRE AND POLICE SERVICES MILLAGE</b>	4.0000
<b>LIBRARY MILLAGE</b>	1.0000
<b>SANITATION MILLAGE</b>	1.5500

**SECTION 41.** 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*

## *Mayor's Report – Robert A. McCraight, Mayor*

Council Meeting Held: **May 26, 2026**

Item No. B.

General Description: Disposal of Obsolete, Worn, or Surplus Property Policy

**Resolution No. \_\_\_\_\_**

<i>Moved by:</i>	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide
<i>Seconded by:</i>	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide

<i>Ayes:</i>	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide
<i>Nays:</i>	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide
<i>Abstain:</i>	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide

MOTION CARRIED  
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

# *City of Romulus*

## INTEROFFICE MEMORANDUM

**TO:** The Honorable Romulus City Council  
**FROM:** Mayor Robert A. McCraight  
**SUBJECT:** Disposal of Obsolete, Worn, or Surplus Property Policy  
**DATE:** May 20, 2026

I concur with the recommendation of Roberto Scappaticci, DPW Director, and respectfully request City Council authorize the DPW to auction the following equipment on Govdeals.com with the buyer to pay a 12.50% fee to Govdeals per vehicle with all other proceeds going to the appropriate City fund per table below:

EQUIPMENT	VEH #	VIN/SN	RESERVE	PURCHASE PRICE	DEPARTMENT
2014 Ford Explorer	R33-14	1FM5K8AT7EGC37912	3,500	38,664.05	Police
2018 Ford Explorer	R22-18	1FM5K8AT7JGC18271	3,000	32,865.00	Police
2013 Ford Explorer	R45-13	1FM5K8ARXDGB78891	2,500	25,902.00	Police
2019 Ford Explorer	R29-19	1FM5K8AT4KGA30681	3,000	32,865.00	Police
1999 GMC 1 Ton Dump	118-99	1GDKC34JXXF090538	2,500	29,060.00	DPW - Roads
2014 Ford Escape	B21-14	1FMCU0F75EUD50239	3,500	19,930.60	Building
2014 Ford Escape	B24-14	1FMCU0F7XEUE10158	3,500	19,578.20	Building
2004 Chevy Silverado	200-04	1GCEK19T84E192019	4,000	23,428.00	Assessor's

Motion by \_\_\_\_\_, supported by \_\_\_\_\_ to concur with the administration and authorize the DPW to auction the following equipment on Govdeals.com with the buyer to pay a 12.50% fee to Govdeals per vehicle with all other proceeds going to the appropriate City fund.

**CITY OF ROMULUS**  
**DEPARTMENT OF PUBLIC WORKS**

**Interoffice Memorandum**

TO: Mayor Robert McCraight

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

CC: Donald Straub, DPW Assistant Director

DATE: May 18, 2026

SUBJECT: Disposal of Obsolete, Worn or Surplus Property Policy

I would like to request permission from City Council, according to the “Disposal of Obsolete, Worn or Surplus Property Policy” for the disposal of the following equipment to be auctioned on Govdeals.com with the buyer to pay a 12.50% fee to Govdeals per vehicle with all other proceeds going to the appropriate City fund per table below. The auction will run for a minimum of 3 weeks from the date of Council approval. Removal of these vehicles from the City equipment inventory will save the insurance premiums for the next fiscal year. The following equipment will be submitted:

EQUIPMENT	VEH #	VIN/SN	RESERVE	PURCHASE PRICE	DEPARTMENT
2014 Ford Explorer	R33-14	1FM5K8AT7EGC37912	3,500	38,664.05	Police
2018 Ford Explorer	R22-18	1FM5K8AT7JGC18271	3,000	32,865.00	Police
2013 Ford Explorer	R45-13	1FM5K8ARXDGB78891	2,500	25,902.00	Police
2019 Ford Explorer	R29-19	1FM5K8AT4KGA30681	3,000	32,865.00	Police
1999 GMC 1 Ton Dump	118-99	1GDKC34JXXF090538	2,500	29,060.00	DPW - Roads
2014 Ford Escape	B21-14	1FMCU0F75EUD50239	3,500	19,930.60	Building
2014 Ford Escape	B24-14	1FMCU0F7XEUE10158	3,500	19,578.20	Building
2004 Chevy Silverado	200-04	1GCEK19T84E192019	4,000	23,428.00	Assessor's

Should there be 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



# *City of Romulus*

## *Mayor's Report – Robert A. McCraight, Mayor*

Council Meeting Held: **May 26, 2026**

Item No. C.

General Description: Piggyback on MiDeal Contract - 2025 Chevrolet Traverse AWD LT Utility

**Resolution No. \_\_\_\_\_**

<i>Moved by:</i>	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide
<i>Seconded by:</i>	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide

<i>Ayes:</i>	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide
<i>Nays:</i>	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide
<i>Abstain:</i>	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide

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 on MiDeal #MA240000001205, Spec #0050-4WDU  
2025 Chevrolet Traverse AWD LT Utility for DPW Admin.  
**DATE:** May 18, 2026

---

I concur with the recommendation of Roberto Scappaticci, Director of Public Services & Public Works and Christina Parker, Purchasing Director, and respectfully request Council's authorization to piggyback on the MiDeal Contract #240000001207 for the purchase of one (1) 2025 Chevrolet Traverse AWD LT Utility vehicle in the amount of \$39,718.00 from Todd Wenzel Chevrolet.

Gary Harris, Deputy Finance Director, has verified that funds for the purchase are currently available in the Motor Vehicle Fund, Vehicle & Equipment, Capital Outlay Expenditures account #661-572-971.138.

Motion by \_\_\_\_\_, supported by \_\_\_\_\_, to concur with the administration and consent to piggyback on the MiDeal Contract #240000001207 for the purchase of one (1) 2025 Chevrolet Traverse AWD LT Utility vehicle in the amount of \$39,718.00 from Todd Wenzel Chevrolet.



---

# MEMORANDUM

---

**DATE:** May 14, 2026  
**TO:** Mayor Robert A. McCraight  
**FROM:** Christina Parker, Purchasing Director  
**SUBJECT:** Piggyback MiDeal #MA240000001205, Spec # 0050-4WDU 2025 Chevrolet Traverse AWD LT Utility for DPW Admin

---

Roberto Scappaticci, Public Works Director, has requested to purchase one (1) 2025, Chevrolet Traverse AWD LT Utility from Todd Wenzel Chevrolet under the State of Michigan MiDeal contract #MA240000001205, Spec # 0050. The total cost of the vehicle in the amount of \$39,718 will be funded from account # 661-572-971.138. The existing truck will be rotated to the inspection department to replace an existing vehicle with transmission problems. This vehicle will be sold at auction.

Please be advised that the City is not required to solicit competitive bids for this purchase under the exception to the competition clause of the Romulus Purchasing Ordinance which allows for the piggybacking on a contract solicited and awarded by another agency and as further outlined in subsection 39-11(d) (10) of the Ordinance:

"The city's procurement by competitive sealed 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 sealed bids so that in the opinion of the purchasing director or their designee the procedure meets the intent of competitive sealed bidding under this chapter.

It is the recommendation of myself and Roberto Scappaticci, Public Works Director, to proceed with the purchase of this vehicle. If you concur, please request Council's permission to Piggyback on the State of Michigan MiDeal Contract ##240000001207 for the purchase of a 2025, Chevrolet Traverse AWD LT Utility from Todd Wenzel Chevrolet in the amount of \$39,718.

Deputy Finance Director, Gary Harris has verified that funds for this acquisition have been budgeted for and are available in FY 2025-2026 Motor Vehicle Fund, Vehicle & Equipment, Capital Outlay Expenditures Account (661-572-971.138).

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

*Christina Parker*

Christina Parker,  
Purchasing Director

## **Interoffice Memorandum**

**TO:** Christina Parker, Purchasing Director

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

**CC:** Mayor Robert McCraight

**DATE:** May 14<sup>th</sup>, 2026

**SUBJECT:** Purchase of DPS Administrative vehicle

Dear Christina,

The DPW would like to purchase a replacement administrative vehicle for the DPS. The current vehicle has 140,000 miles and may rotate as follows:

1. Rotated to the inspection department, and the existing vehicle sold at auction (transmission problems)



Our request is to piggyback on the MIDEAL state bid from Todd Wenzel Chevrolet in the amount of **\$39,718.00** for a 2025 Chevy Traverse Vehicle.

Funds for this purchase are secured in account number FY25/26 661-572-971.138. Please present this request to City Council for approval of vehicle purchase.

y:\admin documents\motor veh fund\2026\dps director\recommendation\_memo\_dps explorer.docx



# FUNDS VERIFICATION FORM

<b><u>DEPARTMENT:</u></b> DPW
<b><u>FUND NAME:</u></b> Motor Vehicle
<b><u>ACCOUNT NUMBER/S:</u></b>  FY 25/26 661-572-971.138
<b><u>PURPOSE FOR REQUEST:</u></b>  Chevy SUV
<b><u>AMOUNT OF EXPENDITURE:</u></b>  \$39,718.00
<b><u>SIGNATURE OF DEPARTMENT HEAD:</u></b>  
<b><u>FUNDS CURRENTLY AVAILABLE:</u></b>  \$66,388.92 In addition, there is unspent funds in 3 accounts that could be reallocated.
<b><u>FINANCE DEPARTMENT APPROVAL:</u></b> 
<b><u>DATE:</u></b> 5/14/2026



**Todd Wenzel Buick-GMC and TW Chevrolet**

Albert Li | (734) 713-1065 | ali@toddwenzel.com

## **City of Romulus**

**Prepared For: Roberto J. Scappaticci**

(734) 955-8752

rscappaticci@romulusgov.com

[Fleet] 2025 Chevrolet Traverse (1LB56) 4dr AWD LT (16)

### ***TODD WENZEL CHEVROLET***

3156 Highland Dr, PO Box 310

Hudsonville, MI 49426

State of Michigan MiDeal Contract # MA240000001205

MiDeal Spec # 0050-4WDU

**City of Romulus Pricing**

**(MiDeal Pricing)**

**2025 Chevrolet Traverse AWD LT Utility**

**SPEC 0050 - 2025 Chevrolet Traverse AWD LT Utility \$ 39,718.00**

Prices Quoted are for a MiDeal GM Dealer Stock Purchase.  
FOB Romulus, MI



# Todd Wenzel Buick-GMC and TW Chevrolet

Albert Li | (734) 713-1065 | ali@toddwenzel.com

[Fleet] 2025 Chevrolet Traverse (1LB56) 4dr AWD LT (16) (✔ Complete)

## Price Summary

### PRICE SUMMARY

	MSRP
Base Price	\$42,700.00
Total Options	\$365.00
Vehicle Subtotal	\$43,065.00
Destination Charge	\$1,495.00
<b>Grand Total</b>	<b><del>\$44,560.00</del></b>

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 28469. Data Updated: May 13, 2026 1:51:00 AM UTC.



# Todd Wenzel Buick-GMC and TW Chevrolet

Albert Li | (734) 713-1065 | ali@toddwenzel.com

[Fleet] 2025 Chevrolet Traverse (1LB56) 4dr AWD LT (16) (✔ Complete)

## Selected Model and Options

### MODEL

CODE	MODEL
1LB56	2025 Chevrolet Traverse AWD 4dr LT w/2LT

### COLORS

CODE	DESCRIPTION
GXD	Sterling Gray Metallic

### OPTIONS

CODE	DESCRIPTION
FE9	Emissions, Federal requirements
LK0	Engine, 2.5L Turbo DOHC SIDI with Variable Valve Timing (VVT)
MF8	Transmission, 8-speed automatic
2LT	LT Preferred Equipment Group
SGE	Wheels, 18" (45.7 cm) Grazen Metallic machined-face aluminum
QO5	Tires, 255/65R18 all-season blackwall
GXD	Sterling Gray Metallic
AR9	Seats, front bucket
HQB	LT Jet Black, Premium cloth seat trim
ABE	Seating, 7-passenger (2-2-3 seating configuration)
PDF	LPO, Floor Liner Package
RIA	LPO, All-weather floor liners, first and second row
RIB	LPO, All-weather floor liner, third row
R9W	Deleted Mobile Service Plus.

### Options Total

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 28469. Data Updated: May 13, 2026 1:51:00 AM UTC.



# Todd Wenzel Buick-GMC and TW Chevrolet

Albert Li | (734) 713-1065 | ali@toddwenzel.com

[Fleet] 2025 Chevrolet Traverse (1LB56) 4dr AWD LT (16) (✔ Complete)

## Standard Equipment

### Package

Convenience Package includes (BTV) Remote Start, (KA1) heated driver and front passenger seats and (KI3) heated steering wheel

Chevy Safety Assist includes (UHY) Automatic Emergency Braking, (UE4) Following Distance Indicator, (UEU) Forward Collision Alert and (TQ5) IntelliBeam

Safety Package 1 includes (UGN) Enhanced Automatic Emergency Braking, (KSG) Adaptive Cruise Control, (CTB) Intersection Automatic Emergency Braking, (UOW) Side bicyclist Alert, (UKM) Lane keep assist with Lane Departure Warning, enhanced and (UVZ) Reverse Automatic Braking

Trailer Package includes Hitch with hitch cover, (PZ8) Hitch View, (CTT) Hitch Guidance, (V08) heavy-duty cooling system and (KW5) 220 amp alternator

### Mechanical

Engine, 2.5L Turbo DOHC SIDI with Variable Valve Timing (VVT) (328 hp [244 kW] @ 5500 rpm, 326 lb-ft of torque [442 N-m] @ 3500 rpm) (STD)

Transmission, 8-speed automatic (STD)

Engine control, stop-start system

Engine control, stop-start system override

Electronic Precision Shift, electronic transmission range selector

Cooling system, heavy-duty

Alternator, 220 amps

GVWR, 6394 lbs (2900 kg)

All-wheel drive

Hitch Guidance

Hitch View

Suspension, Ride and Handling

Brake lining wear indicator

Brakes, 4-wheel antilock, 4-wheel disc

### Exterior

Wheels, 18" (45.7 cm) Grazen Metallic machined-face aluminum (STD)

Tires, 255/65R18 all-season blackwall (STD)

Wheel, spare, 18" (45.7 cm) steel

Tire, compact spare, T135/70R18, blackwall

Roof rails, Black

Molding, bright door upper and low gloss Black belt

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 28469. Data Updated: May 13, 2026 1:51:00 AM UTC.



# Todd Wenzel Buick-GMC and TW Chevrolet

Albert Li | (734) 713-1065 | ali@toddwenzel.com

[Fleet] 2025 Chevrolet Traverse (1LB56) 4dr AWD LT (16) (✔ Complete)

## Exterior

Moldings, molded color bodyside

Moldings, rocker, narrow, molded color

Wheel moldings, mold-in-color Black

Door handles, body-color

Headlamps, LED, automatic on/off

IntelliBeam

Glass, deep-tinted

Glass, rear, deep tint

Mirrors, outside heated, power-adjustable, manual-folding Black, with integrated turn signal indicators

Rear Camera Washer

AutoSense Power Liftgate, programmable, hands free

## Entertainment

Audio system, 17.7" diagonal advanced color high-contrast LCD display with Google built-in compatibility (select service plan required, terms and limitations apply), including navigation capability, connected apps, personalized profiles for each driver's settings, Natural Voice Recognition and Phone Integration for Wireless Apple CarPlay and Wireless Android Auto for compatible phones

Audio system feature, 6-speaker system

SiriusXM with 360L Trial Subscription. SiriusXM with 360L transforms your customers' ride with our most extensive and personalized radio experience on the road. (IMPORTANT: The SiriusXM trial subscription is not provided on vehicles that are ordered for Fleet Daily Rental ("FDR") use. Trial subscription is subject to the SiriusXM Customer Agreement and privacy policy, visit [www.siriusxm.com](http://www.siriusxm.com) which includes full terms and how to cancel. All fees, content, features, and availability are subject to change. Some features require GM connected vehicle services.)

Wi-Fi Hotspot capable (Terms and limitations apply. See [onstar.com](http://onstar.com) or dealer for details.)

Active Noise Cancellation, driveline

## Interior

Seats, front bucket (STD)

Seating, 7-passenger (2-2-3 seating configuration) (STD)

Seat trim, premium cloth

Seat adjuster, driver 8-way power

Seat adjuster, front passenger 4-way manual

Seats, heated driver and front passenger

Headrest, 3rd row center

Floor mats, front, carpeted (Deleted when LPO floor mats or floor liners are ordered.)

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 28469. Data Updated: May 13, 2026 1:51:00 AM UTC.



# Todd Wenzel Buick-GMC and TW Chevrolet

Albert Li | (734) 713-1065 | ali@toddwenzel.com

[Fleet] 2025 Chevrolet Traverse (1LB56) 4dr AWD LT (16) (✔ Complete)

## Interior

Floor mats, rear, carpeted (Deleted when LPO floor mats or floor liners are ordered.)

Steering column, manual tilt and telescopic

Steering wheel, wrapped

Steering wheel, heated

Driver Information Center, 11" diagonal display

Vehicle health management provides advanced warning of vehicle issues

Windows, remote express-up/-down driver and express-down all passengers

Keyless Open, all doors includes extended range Remote Keyless Entry with lock/unlock feature

Remote Start

Adaptive Cruise Control

Wireless Phone Charging

USB ports, 2, one type A and one type-C data/charge, located in the front area of the center console

USB ports, 2 type-A, charge-only located on the rear of the center console

USB ports, 2 type-A, charge-only one on each outboard location

Air conditioning, tri-zone automatic climate control with individual climate settings for driver, front passenger and rear seat passengers

Sensor, cabin humidity and windshield temperature

Mirror, inside rearview manual day/night

Heater, electric, heater defroster system, reinforced

## Safety-Mechanical

Enhanced Automatic Emergency Braking

Front Pedestrian and Bicyclist Braking

Intersection Automatic Emergency Braking

Rear Cross Traffic Braking

Reverse Automatic Braking

Automatic Emergency Braking

Lane Keep Assist with Lane Departure Warning (Included and only available with Chevy Safety Assist.)

## Safety-Exterior

Mechanical jack with tools

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 28469. Data Updated: May 13, 2026 1:51:00 AM UTC.



# Todd Wenzel Buick-GMC and TW Chevrolet

Albert Li | (734) 713-1065 | ali@toddwenzel.com

[Fleet] 2025 Chevrolet Traverse (1LB56) 4dr AWD LT (16) (✔ Complete)

## Safety-Interior

Airbags, driver and front passenger frontal, seat-mounted side-impact first and second row outboard seating positions, and roof rail-mounted head-curtain for all outboard seating positions, and Passenger Sensing System for front passenger (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

OnStar Services capable (See onstar.com for details and limitations. Services vary by model. Service plan required.)

OnStar Basics (OnStar Fleet Basics for Fleet) Drive confidently with core OnStar services including remote commands, built-in voice assistance, real-time traffic and navigation, and Automatic Crash Response to help if you're in need. (OnStar Basics includes remote commands, Navigation, Voice Assistance, and Automatic Crash Response, for eligible vehicles with compatible software. For MY25 vehicles, OnStar Basics is standard for 8 years; OnStar plan, working electrical system, cell reception and GPS signal required. OnStar links to emergency services. Service coverage varies with conditions and location. Service availability, features and functionality vary by device and software version. See onstar.com for details and limitations.)

Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver

Rear Park Assist

HD Rear Vision Camera

Blind Zone Steering Assist

Lane Keep Assist with Lane Departure Warning, enhanced

Following Distance Indicator

Forward Collision Alert

Side Bicyclist Alert

LED Reflective Windshield Collision Alert

Seat belt restraint pretensioner, rear

Seat belt, 3-point, front passenger with pretensioner and load limiter

Seat belt, 3-point, driver with pretensioner and load limiter

Seat belts, all rows 3-point with pretensioners, driver and front passenger height-adjustable

Seat belt indicator, 2nd row

Seat belt indicator, 3rd row

Buckle to Drive prevents vehicle from being shifted out of Park until driver seat belt is fastened; times out after 20 seconds and encourages seat belt use, can be turned on and off in Settings menu

LATCH system (Lower Anchors and Tethers for CHildren), for child restraints seats

Display, automatic occupant sensing

Passenger Sensing System sensor indicator inflatable restraint, front passenger/child presence detector

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 28469. Data Updated: May 13, 2026 1:51:00 AM UTC.



# Todd Wenzel Buick-GMC and TW Chevrolet

Albert Li | (734) 713-1065 | ali@toddwenzel.com

[Fleet] 2025 Chevrolet Traverse (1LB56) 4dr AWD LT (16) (  Complete )

## Safety-Interior

Safety Alert Seat

Rear Seat Reminder

Tire Pressure Monitor System, auto learn

## WARRANTY

Warranty Note: <<< Preliminary 2025 Warranty >>>

Basic Years: 3

Basic Miles/km: 36,000

Drivetrain Years: 5

Drivetrain Miles/km: 60,000

Drivetrain Note: Certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles

Corrosion Years (Rust-Through): 6

Corrosion Years: 3

Corrosion Miles/km (Rust-Through): 100,000

Corrosion Miles/km: 36,000

Roadside Assistance Years: 5

Roadside Assistance Miles/km: 60,000

Roadside Assistance Note: Certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles

Maintenance Note: First Visit: 12 Months/12,000 Miles

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 28469. Data Updated: May 13, 2026 1:51:00 AM UTC.



# *City of Romulus*

## *Mayor's Report – Robert A. McCraight, Mayor*

Council Meeting Held: **May 26, 2026**

Item No. D.

General Description: Piggyback on TIPS Periscope Holdings Contract (Sovra/BidNet Platform) Three Year Contract

**Resolution No. \_\_\_\_\_**

<i>Moved by:</i>	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide
<i>Seconded by:</i>	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide

<i>Ayes:</i>	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide
<i>Nays:</i>	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide
<i>Abstain:</i>	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide

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 on TIPS Periscope Holdings Contract #230105  
(Sovra/BidNet Platform) Three Year Contract  
**DATE:** May 8, 2026

---

I concur with the recommendation of Christina Parker, Purchasing Director, and respectfully request Council's authorization to piggyback on the TIPS Periscope Holdings Contract #230105 and enter into a three year contract for bid solicitation development, electronic evaluation, and contract management services at a total cost of \$23,643.75.

Council approval is also requested for continued use and renewal of this agreement beyond the initial term, provided funds are budgeted annually and/or the platform remains operational and supported by the vendor (end of life).

Gary Harris, Deputy Finance Director, has verified that funds for the purchase are currently available in the General Fund, Purchasing, Software Expense account #101-233-751.000.

Motion by \_\_\_\_\_, supported by \_\_\_\_\_, to concur with the administration and consent to piggyback on the TIPS Periscope Holdings Contract #230105 and enter into a three year contract for bid solicitation development, electronic evaluation, and contract management services at a total cost of \$23,643.75 and authorize continued use and renewal of this agreement beyond the initial term, provided funds are budgeted annually and/or the platform remains operational and supported by the vendor (end of life).



# MEMORANDUM

**DATE:** May 8, 2026  
**TO:** Mayor Robert A. McCraight  
**FROM:** Christina Parker, Purchasing Director  
**SUBJECT:** Piggyback on TIPS Periscope Holdings Contract#230105 (Sovra/BidNet Platform) Three Year Contract

The Purchasing Department is requesting approval to piggyback on TIPS Contract #230105 with Periscope Holdings (Sovra platform with BidNet/MITN) and enter into a three (3) year agreement for bid solicitation development, electronic evaluation, and contract management services. Sovra is the provider of the BidNet/MITN platform currently utilized by the City for the advertisement and publication of City solicitations. The first-year annual cost is \$7,500.00, with a total three (3) year agreement cost of \$23,643.75 with Periscope Holdings (Sovra).

Please be advised that the City is not required to solicit competitive bids for this purchase under the exception to competition clause of the Romulus Purchasing Ordinance which allows for the piggybacking on a contract solicited and awarded by another agency and as further outlined in subsection 39-11(d) (10) of the Ordinance:

"The city's procurement by competitive sealed 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 sealed bids so that in the opinion of the purchasing director or their designee the procedure meets the intent of competitive sealed bidding under this chapter."

The proposed agreement would expand the City's use of the platform to include bid solicitation development, electronic evaluation capabilities, and contract management functions. Implementation of these additional features will improve and streamline the City's procurement and contract administration processes by enhancing solicitation development, evaluation consistency, document management, and contract tracking.

TIPS Purchasing Cooperative is a nationally approved cooperative purchasing organization for the public sector. All cooperative purchasing contracts available through TIPS are competitively solicited and publicly awarded by a lead agency using applicable procurement laws and regulations. This completely bid TIPS contract for Technology Solutions Products and Services was awarded to Periscope Holdings (Sovra) May 5, 2023 and will expire May 31, 2028.

If you concur, please request Council's permission to Piggyback on TIPS Periscope Holdings Contract #230105 and enter into a three (3) year agreement for enhanced use of the Sovra (BidNet/MITN) platform with a first-year cost of \$7,500.00 and a total three (3) year agreement cost of \$23,643.75.

Council approval is also requested for continued use and renewal of this agreement beyond the initial term, provided funds are budgeted annually and/or the platform remains operational and supported by the vendor (end of life).

Gary Harris, Deputy Finance Director, has verified that funds for this purpose have been budgeted for and are available in General Fund, Purchasing, Software expense account (101-233-751.000).

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

*Christina Parker*

Christina Parker  
Purchasing Director



Master Agreement No: 0014z00001tCYW7AAO

## Master Agreement

This Master Agreement (this "**Agreement**") is entered into as of the last date of signature of the parties (the "**Effective Date**") by and between International Data Base Corp, with a place of business at 17 British American Blvd, Latham, NY 12110 ("**Company**"), and City of Romulus, Michigan with a place of business at 11111 Wayne Road, Romulus, MI, 48174 ("**Customer**"). Company and Customer are sometimes referred to jointly as the "parties" or singularly as a "party."

This Agreement governs Customer's access to and use of Company's Subscription Services and the retention of Company's Professional Services.

### 1. DEFINITIONS

"**Affiliate**" means any entity that directly or indirectly controls, is controlled by, or is under common control with the subject entity. "Control," for purposes of this definition, means direct or indirect ownership or control of more than 50% of the voting interests of the subject entity.

"**Customer Data**" means all data and other information submitted by Customer to the Purchased Services.

"**Customer Supplied Material**" means information, design, specification, instruction, software, applications, Customer Data, or other material furnished by Customer to Company or any of its Affiliates.

"**Malicious Code**" means viruses, worms, time bombs, Trojan horses and other harmful or malicious code, files, scripts, agents, or programs.

"**Non-Company Applications**" means online applications and offline software products provided by entities or individuals other than Company and are identified as such, and that interoperate with the Services.

"**Order Form**" means the documents for placing orders hereunder, including addenda and supplements thereto, that are entered into between Customer or any of its Affiliates from time to time. By entering into an Order Form hereunder, the Affiliate of Customer agrees to be bound by the terms of this Agreement as if it were an original party hereto. Order Forms signed by both parties shall be deemed incorporated herein by reference.

"**Professional Services**" shall mean work performed by Company for Customer pursuant to an Order Form under this Agreement.

"**Purchased Services**" means Services that Customer or Customer's Affiliates purchase under an Order Form.

"**Services**" means the Subscription Services and Professional Services set forth in one or more Order Form. "Services" exclude Non-Company Applications.

"**Subscription Services**" means hosted "software as a service" for certain Company software applications, programming, and user interfaces thereof, together with any applicable documentation and user guide(s) thereto, provided to authorized Users, as further set forth on each Order Form.

"**Users**" means individuals who are authorized by Customer to use the Services, for whom subscriptions to Services have been ordered, and who have been supplied user identifications and passwords by Customer (or by Company at Customer's



Master Agreement No: 0014z00001tCYW7AAO

request). Users may include but are not limited to Customer's employees, consultants, contractors, agents, and third parties with which Customer transacts business.

## 2. PURCHASED SERVICES

- 2.1 **Provision of Purchased Services.** Company shall make the Purchased Services available to Customer pursuant to this Agreement and the relevant Order Forms during the Subscription term. Customer agrees that its purchases hereunder are neither contingent on the delivery of any future functionality or features nor dependent on any oral or written public comments made by Company regarding future functionality or features.
- 2.2 **User Subscriptions.** Services that are purchased as User subscriptions, as set out in an Order Form may be accessed by no more than the specified number of Users. Additional User Subscriptions may be added during the applicable Subscription term at the same pricing as that for the pre-existing Subscriptions thereunder, prorated for the remainder of the Subscription term in effect at the time the additional User Subscriptions are added. The added User Subscriptions shall terminate on the same date as the pre-existing Subscriptions. User Subscriptions are for designated Users only and cannot be shared or used by more than one User but may be reassigned to new Users replacing former Users who no longer require ongoing use of the Services.

## 3. PROFESSIONAL SERVICES

- 3.1 **Professional services described in the Order form.** From time to time, Company and Customer may enter into Order Forms for the development and provision of Professional Services, which shall be subject to the payment of additional fees as set forth in the Order Form. Each Order Form shall be consecutively numbered by Company and will reference this Agreement. Once an Order Form has been signed by the parties, it will form an integral part of this Agreement.
- 3.2 **Contract Property.** Company hereby grants Customer a worldwide, non-exclusive, non-transferable, royalty-free license to use, for the term of this Agreement and for Customer's internal business purposes only, anything developed by Company under an Order Form for Customer under this Agreement. The Contract Property is not "work for hire" and Company shall retain all ownership rights to the Contract Property.

## 4. USE OF THE SERVICES

- 4.1 **Company Responsibilities.** Company shall: (i) provide support for the Purchased Services to Customer, and (ii) use commercially reasonable efforts to make the Purchased Services available 24 hours a day, 7 days a week, except for: (a) planned downtime, or (b) any unavailability caused by circumstances beyond Company's reasonable control, including without limitation, acts of God, acts of government, floods, fires, earthquakes, civil unrest, acts of terror, strikes or other labour problems (other than those involving Company's employees), Internet service provider failures or delays, or service attacks. Details of the service level agreement are found in Exhibit A.
- 4.2 **Protection of Customer Data.** Company shall maintain commercially reasonable administrative, physical, and technical safeguards for protection of the security, confidentiality, and integrity of Customer Data. Company shall not (a) modify Customer Data except to the extent required to provide the Services, (b) disclose Customer Data except as compelled by law in accordance with Section 7.3 (Compelled Disclosure) or as expressly permitted in writing by Customer, or (c) access Customer Data except to provide the Services and prevent or address service or technical problems, or at Customer's request in connection with customer support matters.
- 4.3 **Customer Responsibilities.** Customer shall (i) be responsible for Users' compliance with this Agreement, (ii) be responsible for the accuracy, quality and legality of Customer Data and of the means by which Customer acquired its Data, (iii) use commercially reasonable efforts to prevent unauthorized access to or use of the Services, and notify Company promptly of any such unauthorized access or use, and (iv) use the Services only in accordance with the terms and conditions of this Agreement, user guide(s) and applicable laws and government regulations.

Customer shall not (a) make the Services available to anyone other than Users, (b) sell, resell, rent or lease the Services, (c) use the Services to store or transmit infringing, libellous, or otherwise unlawful or tortious material, or to store or transmit material in violation of third-party privacy rights, (d) use the Services to store or transmit Malicious Code, (e) interfere with or disrupt the integrity or performance of the Services or third-party data contained therein, or (f) attempt to gain unauthorized access to the Services or their related systems or networks.

- 4.4 **Usage Limitations.** If Company opts to impose Services limitations on all customers, such as but not limited to disk storage space, application programming interface calls, Company will use reasonable endeavours to provide at least 3 months written notice of such limitations to Customer. Company will also provide real-time information to enable Customer to monitor Customer's compliance with such limitations.
- 4.5 **Acquisition of Non-Company Products and Services.** Company or third parties may from time to time make available to Customer third-party products or services, including but not limited to Non-Company Applications and implementation, customization, and other consulting services. Any acquisition by Customer of such Non-Company products or services, and any exchange of data between Customer and any Non-Company provider, is solely between Customer and the applicable Non-Company provider. Company does not warrant or support Non-Company products or services, whether they are designated by Company as "certified" or otherwise, except as specified in an Order Form. Subject to Section 4.7 (Integration with Non-Company Services), no purchase of Non-Company products or services is required to use the Services except a supported computing device, operating system, web browser and Internet connection.
- 4.6 **Non-Company Applications and Customer Data.** If Customer installs or enable Non-Company Applications for use with Services, Customer acknowledge that Company may allow providers of those Non-Company Applications to access Customer Data as required for the interoperation of such Non-Company Applications with the Services. Company shall not be responsible for any disclosure, modification, or deletion of Customer Data resulting from any such access by Non-Company Application providers. The Services shall allow Customer to restrict such access by restricting Users from installing or enabling such Non-Company Applications for use with the Services.
- 4.7 **Integration with Non-Company Applications.** The Services may contain features designed to interoperate with Non-Company Applications. To use such features, Customer may be required to obtain access to such Non-Company Applications from their providers. If the provider of any such Non-Company Application ceases to make the Non-Company Application available for interoperation with the corresponding Service features on reasonable terms, Company may cease providing such Service features without entitling Customer to any refund, credit, or other compensation.

## 5. FEES AND PAYMENT

- 5.1 **Purchased Services.** Customer shall pay all fees specified in all Order Forms hereunder. Except as otherwise specified herein or in an Order Form, (i) fees are based on Services purchased and not actual usage, (ii) payment obligations are non-cancellable and fees paid are non-refundable, and (iii) the number of User subscriptions purchased cannot be decreased during the relevant Subscription term stated on the applicable Order Form.
- 5.2 **Professional Services.** Customer shall pay all fees for Professional Services as specified in each Order Form according to the payment terms outlined. Unless otherwise expressly stated in the applicable Order Form, Professional Services are performed for a fixed amount.
- 5.3 **Invoicing and Payment.** Customer will provide Company with valid and updated credit card information, or with a valid purchase order or alternative document reasonably acceptable to Company. If Customer provides credit card information to Company, Customer authorizes Company to charge such credit card for all Services listed in the Order Form for the initial Subscription term and any renewal Subscription term(s) as set forth in Section 11.2 (Term of Purchased Subscription Services). Such charges shall be made in advance, either annually or in



accordance with any different billing frequency stated in the applicable Order Form. If the Order Form specifies that payment will be by a method other than a credit card, Company will invoice Customer in advance and otherwise in accordance with the relevant Order Form.

Professional Services will be invoiced based on terms outlined in the Order Form. Customer is responsible for providing complete and accurate billing and contact information to Company and notifying Company of any changes to such information. Unless otherwise stated, invoiced charges are due net 30 day(s) from the invoice date.

- 5.4 **Overdue Charges.** If any charges are not received from Customer by the due date, then at Company's discretion, (a) such charges may accrue late interest at the rate of 1.5% of the outstanding balance per month, or the maximum rate permitted by law, whichever is lower, from the date such payment was due until the date paid, and/or (b) Company may condition future subscription renewals and Order Forms on prepayment or payment terms shorter than those specified in Section 5.3 (Invoicing and Payment).
- 5.5 **Suspension of Service and Acceleration.** If any amount owing by Customer under this Agreement is 30 or more days overdue (or 10 or more days overdue in the case of amounts Customer has authorized Company to charge to Customer's credit card), Company may, without limiting Company's other rights and remedies, accelerate Customer's unpaid fee obligations under this Agreements so that all such obligations become immediately due and payable, and suspend Company's services to Customer until such amounts are paid in full. Company will give Customer at least 7 days' prior notice that Customer's account is overdue, in accordance with Section 13.2 (Manner of Giving Notice), before suspending services to Customer.
- 5.6 **Payment Disputes.** Company shall not exercise its rights under Section 5.4 (Overdue Charges) or 5.5 (Suspension of Service and Acceleration) if Customer (i) is disputing the applicable charges reasonably and in good faith, (ii) is cooperating diligently to resolve the dispute and (iii) has paid the undisputed portion of such charges.
- 5.7 **Taxes.** Unless otherwise stated, fees do not include any taxes, levies, duties, or similar governmental assessments of any nature, including but not limited to value-added, goods and services, harmonized, sales, use or withholding taxes, assessable by any local, state, provincial, federal, or foreign jurisdiction (collectively, "Taxes"). Customer is responsible for paying all Taxes associated with Customer's purchases hereunder. If Company has the legal obligation to pay or collect Taxes for which Customer is responsible under this paragraph, the appropriate amount shall be invoiced to and paid by Customer, unless Customer provides Company with a valid tax exemption certificate authorized by the appropriate taxing authority. For clarity, Company is solely responsible for taxes assessable against Company based on Company's income, property, and employees.

## 6. PROPRIETARY RIGHTS

- 6.1 **Company Ownership.** Company and its licensors own all rights, title, and interest in and to the Services, and other Company Confidential Information. Company reserves all rights, title, and interest in and to the Services, including all related Intellectual Property Rights. No rights are granted to Customer hereunder other than as expressly set forth herein.
- 6.2 **Grant of Company Rights.** Company hereby grants Customer (for itself and its Users) a non-exclusive, non-transferable, right to use the Services, solely during the term of this Agreement, subject to its the terms and conditions and within the scope of use defined in the relevant Order Form.
- 6.3 **Restrictions.** Customer shall not (i) permit any third party to access the Services except as permitted herein or in an Order Form, (ii) create derivate works based on the Services except as authorized herein, (iii) copy, frame or mirror any part or content of the Services, other than copying or framing on its own intranets or otherwise for its own internal business purposes, (iv) reverse engineer the Services, or (v) access the Services in order to (a) build a competitive product or service, or (b) copy any features, functions or graphics of the Services.



- 6.4 **Customer Ownership.** Customer and its licensors own all rights, title, and interest in and to the Customer Supplied Material and other Customer Confidential Information. Customer reserves all rights, title, and interest in and to Customer Supplied Material, including all related Intellectual Property Rights. No rights are granted to Company hereunder other than as expressly set forth herein.
- 6.5 **Grant of Customer Rights.** Customer hereby grants Company a royalty-free, non-transferable, non-exclusive, non-assignable right to use Customer Supplied Material and Customer Confidential Information solely during the term of this Agreement and for the sole purpose of rendering the Services hereunder.
- 6.6 **Suggestions.** Company shall have a paid-up, royalty-free, worldwide, irrevocable, perpetual, transferable, sub-licensable license to use and incorporate into the Services any suggestions, enhancement requests, recommendations or other feedback provided by Customer, including its Users, relating to the operation of the Services ("Input"). Company shall have no obligation to make Customer Input an Improvement. Customer shall have no obligation to provide Customer Input.

## 7. CONFIDENTIALITY

- 7.1 **Definition of Confidential Information.** As used herein, "Confidential Information" means all confidential information disclosed by a party ("Disclosing Party") to the other party ("Receiving Party"), whether orally or in writing, that is designated as confidential or that reasonably should be understood to be confidential given the nature of the information and the circumstances of disclosure. Customer Confidential Information shall include Customer Data; Company's Confidential Information shall include the Services; and Confidential Information of each party shall include the terms and conditions of this Agreement and all Order Forms as well as business and marketing plans, technology and technical information, product plans and designs, and business processes disclosed by such party. However, Confidential Information (other than Customer Data) shall not include any information that (i) is or becomes generally known to the public without breach of any obligation owed to the Disclosing Party, (ii) was known to the Receiving Party prior to its disclosure by the Disclosing Party without breach of any obligation owed to the Disclosing Party, (iii) is received from a third party without breach of any obligation owed to the Disclosing Party, or (iv) was independently developed by the Receiving Party.
- 7.2 **Protection of Confidential Information.** The Receiving Party shall use the same degree of care that it uses to protect the confidentiality of its own confidential information of like kind (but in no event less than reasonable care) (i) not to use any Confidential Information of the Disclosing Party for any purpose outside the scope of this Agreement, and (ii) except as otherwise authorized by the Disclosing Party in writing, to limit access to Confidential Information of the Disclosing Party to those of its and its Affiliates' employees, contractors and agents who need such access for purposes consistent with this Agreement and who have signed confidentiality agreements with the Receiving Party containing protections no less stringent than those herein. Neither party shall disclose the terms of this Agreement or any Order Form to any third party other than its Affiliates and their legal counsel and accountants without the other party's prior written consent.
- 7.3 **Compelled Disclosure.** The Receiving Party may disclose Confidential Information of the Disclosing Party if it is compelled by law to do so, provided the Receiving Party gives the Disclosing Party prior notice of such compelled disclosure (to the extent legally permitted) and reasonable assistance, at the Disclosing Party's cost, if the Disclosing Party wishes to contest the disclosure. If the Receiving Party is compelled by law to disclose the Disclosing Party's Confidential Information as part of a civil proceeding to which the Disclosing Party is a party, and the Disclosing Party is not contesting the disclosure, the Disclosing Party will reimburse the Receiving Party for its reasonable cost of compiling and providing secure access to such Confidential Information.

## 8. WARRANTIES AND DISCLAIMERS

- 8.1 **Company Warranties.** Company warrants that (i) it has validly entered into this Agreement and has the legal power to do so, (ii) the Services shall perform materially in accordance with the user guide available on-line or provided to Customer, (iii) subject to Section 4.7 (Integration with Non-Company Applications), the functionality

of the Services will not be materially decreased during Subscription term, (iv) it will not transmit Malicious Code to Customer, provided it is not a breach of this subpart, if Customer or a User uploads a file containing Malicious Code into the Services and later downloads that file containing Malicious Code, and (v) Professional Services will be performed in a professional and workmanlike manner, in accordance with generally accepted industry standards. For any breach of a warranty above, Customer's exclusive remedy shall be as provided in Section 11.4 (Termination for Cause) and Section 11.5 (Refund or Payment upon Termination) below.

- 8.2 **Customer Warranties.** Customer warrant that Customer has validly entered into this Agreement and has the legal power to do so.
- 8.3 **Disclaimer.** EXCEPT AS EXPRESSLY PROVIDED HEREIN, NEITHER PARTY MAKES ANY REPRESENTATIONS OR GIVES ANY WARRANTIES AND/OR CONDITIONS OF ANY KIND, WHETHER EXPRESS, IMPLIED, STATUTORY OR OTHERWISE, AND EACH PARTY SPECIFICALLY DISCLAIMS ALL IMPLIED REPRESENTATIONS, WARRANTIES AND/OR CONDITIONS, INCLUDING ANY REPRESENTATIONS, WARRANTIES AND/OR CONDITIONS OF MERCHANTABILITY, MERCHANTABILITY QUALITY OR FITNESS FOR A PARTICULAR PURPOSE, TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW.
- 8.4 **Non-GA Services.** From time to time Company may invite Customer to try, at no charge, its products or services that are not generally available to its customers ("**Non-GA Services**"). Customer may accept or decline any such trial in Customer's sole discretion. Any Non-GA Services will be clearly designated as beta, pilot, limited release, developer preview, non-production or by a description of similar import. Non-GA Services are provided for evaluation purposes and not for production use, are not supported, may contain bugs or errors, and may be subject to additional terms. NON-GA SERVICES ARE NOT CONSIDERED "SERVICES" HEREUNDER AND ARE PROVIDED "AS IS" WITH NO EXPRESS OR IMPLIED REPRESENTATIONS, WARRANTIES AND/OR CONDITIONS OF ANY KIND. Company may discontinue Non-GA Services at any time in its sole discretion and may never make them generally available. Non-GA Services constitute Company Confidential Information.

## 9. MUTUAL INDEMNIFICATION

- 9.1 **Indemnification by Company.** Company shall defend Customer against any claim, demand, suit, or proceeding made or brought against Customer by a third party alleging that the use of the Services as permitted hereunder infringes or misappropriates the intellectual property rights of a third party (a "**Claim Against Customer**"), and shall indemnify Customer for any damages, attorney fees and costs finally awarded against Customer as a result of, and for amounts paid by Customer under a court-approved settlement of, a Claim Against Customer; provided that Customer (a) promptly give Company written notice of the Claim Against Customer; (b) give Company sole control of the defense and settlement of the Claim Against Customer (provided that Company may not settle any Claim Against Customer unless the settlement unconditionally releases Customer of all liability); and (c) provide to Company all reasonable assistance, at Company's expense. In the event of a Claim Against Customer, or if Company reasonably believes the Services may infringe or misappropriate, Company may in its discretion and at no cost to Customer (i) modify the Services so that they no longer infringe or misappropriate, without breaching its warranties under "Company Warranties" above, (ii) obtain a license for Customer's continued use of the Services in accordance with this Agreement, or (iii) terminate Customer's Subscriptions for such Services upon 30 days' written notice and refund to Customer any prepaid fees covering the remainder of the term of such Subscriptions after the effective date of termination.

Company shall have no liability for any Claim of infringement or misappropriation to the extent that (i) the Claim is based on Customer Data, Customer Supplied Material or Non-Company Applications, (ii) such Claim is based upon Customer's use of a superseded or altered version of some or all of the Services if infringement or misappropriation would have been avoided by the use of a subsequent or unaltered release of the Services which was provided to Customer, or (iii) the Services are used outside the scope of any right or license granted in respect to such Services.

- 9.2 **Indemnification by Customer.** Customer shall defend Company against any claim, demand, suit or proceeding made or brought against Company by a third party alleging that Customer Data, Customer Supplied Material, or Customer's use of the Services in breach of this Agreement, infringes or misappropriates the intellectual property rights of a third party or violates applicable law (a "Claim Against Company"), and shall indemnify Company for any damages, attorney fees and costs finally awarded against Company as a result of, or for any amounts paid by Company under a court-approved settlement of, a Claim Against Company; provided that Company (a) promptly give Customer written notice of the Claim Against Company; (b) give Customer sole control of the defense and settlement of the Claim Against Company (provided that Customer may not settle any Claim Against Company unless the settlement unconditionally releases Company of all liability); and (c) provide to Customer all reasonable assistance, at Customer's expense.
- 9.3 **Exclusive Remedy.** This Section 9 (Mutual Indemnification) states the indemnifying party's sole liability to, and the indemnified party's exclusive remedy against, the other party for any type of claim described in this Section.

## 10. LIMITATION OF LIABILITY

- 10.1 **Limitation of Liability.** IN NO EVENT SHALL EITHER PARTY'S LIABILITY ARISING OUT OF OR RELATED TO THIS AGREEMENT, WHETHER IN CONTRACT, TORT OR UNDER ANY OTHER THEORY OF LIABILITY, EXCEED IN THE AGGREGATE THE TOTAL FEES PAID BY CUSTOMER HEREUNDER DURING THE TWELVE (12) MONTHS IMMEDIATELY PRECEDING THE DATE OF THE EVENT GIVING RISE TO THE CLAIM (SUCH AMOUNT BEING INTENDED AS A CUMULATIVE CAP AND NOT PER INCIDENT), THE FOREGOING SHALL NOT LIMIT CUSTOMER'S PAYMENT OBLIGATIONS UNDER SECTION 5 (FEES AND PAYMENT).
- 10.2 **Exclusion of Consequential and Related Damages.** IN NO EVENT SHALL EITHER PARTY HAVE ANY LIABILITY TO THE OTHER PARTY FOR ANY LOST PROFITS OR REVENUES OR FOR ANY INDIRECT, SPECIAL, INCIDENTAL, CONSEQUENTIAL, COVER OR PUNITIVE DAMAGES HOWEVER CAUSED, WHETHER IN CONTRACT, TORT (INCLUDING NEGLIGENCE) OR UNDER ANY OTHER THEORY OF LIABILITY, AND WHETHER OR NOT THE PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. THE FOREGOING DISCLAIMER SHALL NOT APPLY TO THE EXTENT PROHIBITED BY APPLICABLE LAW.

## 11. TERM AND TERMINATION

- 11.1 **Term of Agreement.** This Agreement commences on the Effective Date and continues until all Order Forms issued under this Agreement have expired or been terminated.
- 11.2 **Term of Purchased Subscription Services.** Subscriptions purchased by Customer commence on the start date specified in the applicable Order Form and continue for the Subscription term specified therein. Except as otherwise specified in the applicable Order Form, all Subscriptions shall automatically renew for additional periods equal to the expiring Subscription term or one year (whichever is shorter), unless either party gives the other written notice of non-renewal at least 30 days before the end of the relevant Subscription term. The per-unit pricing during any such renewal term shall be the same as that during the prior term unless Company has given Customer written notice of a pricing increase at least 60 days before the end of such prior term, in which case the pricing increase shall be effective upon renewal and thereafter. Any such pricing increase shall not exceed 7% of the pricing for the relevant Services in the immediately prior Subscription term unless the pricing in such prior term was designated in the relevant Order Form as promotional or one-time.
- 11.3 **Term of Professional Services.** Professional Services shall commence on the date or at the time set forth in the Order Form.

- 11.4 **Termination for Cause.** A party may terminate this Agreement for cause upon 30 days written notice to the other party of a material breach if such breach remains uncured at the expiration of such period. Consent to extend the cure period shall not be unreasonably withheld, so long as the breaching party has commenced cure during the thirty (30) day period and is pursuing such cure diligently and in good faith.
- 11.5 **Refund or Payment upon Termination.** Upon any termination for cause by Customer, Company shall refund Customer any prepaid fees covering the remainder of the term of all Subscriptions after the effective date of termination. Upon any termination for cause by Company, Customer shall pay any unpaid fees covering the remainder of the term of all Order Forms after the effective date of termination. In no event shall any termination relieve Customer of the obligation to pay any fees payable to Company for the period prior to the effective date of termination.
- 11.6 **Termination for Insolvency.** A party may terminate this Agreement upon notice if the other party becomes the subject of a petition in bankruptcy or any other proceeding relating to insolvency, receivership, liquidation, or assignment for the benefit of creditors.
- 11.7 **Failure to Make Payment.** Notwithstanding anything in this Section 11 to the contrary, if Customer fail to make payment on any due date, Company shall have the right to suspend Services hereunder and, if such failure to make payment has not been cured within thirty (30) days of the due date, upon written notice terminate this Agreement and any or all outstanding Order Forms hereunder.
- 11.8 **Effect of Termination.** Termination of this Agreement shall not limit either party from pursuing any other remedies available to it, including injunctive relief, nor shall termination relieve Customer of its obligation to pay all charges and expenses accruing prior to such termination..
- 11.9 **Return of Customer Data.** Upon request by Customer made within 30 days after the effective date of termination of a Purchased Services Subscription, Company will make available to Customer for download a file of Customer Data in comma separated value (.csv) format along with attachments in their native format. After such 30-day period, Company shall have no obligation to maintain or provide any of Customer Data and may thereafter, unless legally prohibited, delete all Customer Data in Company's systems or otherwise in Company's possession or under its control.
- 11.10 **Surviving Provisions.** Section 5 (Fees and Payment), 6.1 (Company Ownership), 6.4 (Customer Ownership), 6.6 (Suggestions), 7 (Confidentiality), 8 (Warranties and Disclaimer), 9 (Mutual Indemnification), 10 (Limitation of Liability), 11.5 (Refund or Payment upon Termination), 11.8 (Effect of Termination) 11.9 (Return of Customer Data), 13 (Notices), and 14 (General Provisions) shall survive any termination or expiration of this Agreement.

## 12. GENERAL

- 12.1 **Cooperation; Delays.** Each party agrees to cooperate reasonably and in good faith with the other in the performance of the Professional Services and acknowledges that delays may otherwise result.

Customer is also responsible for the following: (i) assigning a dedicated internal project manager for each Order Form to serve as a single point of contact for Company; (ii) defining and maintaining its business objectives and requirements that will guide its use of the Company application; (iii) reviewing customizations made to Company application for conformance with relevant requirements; (iv) except where the relevant Order Form provides otherwise, training its users generally in the use of the Company application; and (v) administering the Company application generally for its own internal business purposes.

Each party agrees its respective employees and agents will reasonably and in good faith cooperate with each other in a professional and courteous manner in the performance of their duties under this Agreement. Either party may suspend performance hereunder immediately upon written notice should the other party's employees or agents fail to act accordingly.



Except where the relevant Order Form provides otherwise, scheduling of Company's resources must be agreed to no later than ten (10) business days prior to the date work is scheduled to begin. Subsequent scheduling of changes requested by Customer may result in additional fees. Delays caused by Customer under an Order Form to which Company has dedicated resources and begun work will be billed to Customer as follows: (i) offsite planned resources will be billed at 50% of the planned hours during the period of the delay; and (ii) onsite planned resources will be billed at 100% of the planned hours during the period of the delay (maximum of 8 hours per business day). Delays caused by Customer that exceed ten (10) business days shall entitle Company to terminate the relevant Order Form for cause immediately upon written notice.

- 12.2 **Acceptance.** Upon completion of each deliverable under an Order Form, Company will provide a complete copy thereof to Customer and, upon request, demonstrate to Customer its functionality in conformance with the relevant specifications. Customer is responsible for conducting any additional review or testing of such deliverable pursuant to any applicable acceptance criteria or test suites agreed upon by the parties for such deliverable.

If Customer, in reasonable and good faith judgment determines that any submitted deliverable does not meet the applicable functional requirements set forth for such deliverable in the relevant Order Form, Customer must notify Company within ten (10) business days after Company's submission of the deliverable to give written notice to Company specifying any deficiencies in detail. Company shall use commercially reasonable efforts to promptly cure any such deficiencies within twenty (20) business days of such notice and then resubmit the deliverable for further review and acceptance testing in the same manner. Should any deliverable fail to satisfy the applicable functional requirements after the second resubmission of such deliverable to Customer, Customer may (i) again reject the deliverable and return it to Company for further cure and resubmission; or (ii) terminate the relevant Order for cause immediately upon written notice and recover all Professional Services fees associated with such deficient deliverable. Notwithstanding the foregoing, in the event the applicable functional requirements as stated in the Order are subsequently determined by the parties to be inappropriate or to require modification due to changed circumstances, incorrect assumptions or other reasons at the time of actual delivery and testing of a deliverable, the parties shall cooperate in good faith to appropriately modify such requirements.

Customer shall provide Company a written acceptance of each deliverable promptly upon acceptance. Failure to reject a deliverable within the applicable acceptance period shall be deemed acceptance of such deliverable.

- 12.3 **Changes to Scope.** Any changes to the scope of work under an Order Form shall be made by written change order or amendment to the Order Form signed by an authorized representative of each party prior to implementation of such changes.

## 13. NOTICES

### 13.1 Notices.

**If to Company:**

International Data Base Corp

15 British American Blvd, Latham, NY 12110

Attention:

Vice President eProcurement Customer Success,

[legal@mdfcommerce.com](mailto:legal@mdfcommerce.com)

**If to Customer:**

City of Romulus, Michigan



Master Agreement No: 0014z00001tCYW7AAO

11111 Wayne Road  
Romulus, Michigan, 48174

Attention:

Christina Parker

crparker@romulusgov.com

Except as otherwise specified in this Agreement, all notices, permissions and approvals hereunder shall be in writing and shall be deemed to have been given upon: (i) personal delivery, (ii) the second business day after mailing, (iii) the second business day after sending by confirmed facsimile, or (iv) the first business day after sending by email (provided email shall not be sufficient for notices of termination or an indemnifiable claim). Billing-related notices to Customer shall be addressed to the relevant billing contact designated by Customer. Each party may change its address and recipient by notice to the other party.

#### 14. GENERAL PROVISIONS

- 14.1 **Export Compliance.** The Services, other technology Company makes available, and derivatives thereof may be subject to export laws and regulations of the United States, Canada, and other jurisdictions. Each party represents that it is not named on any U.S. or Canadian government denied-party list. Customer shall not permit Users to access or use Services in a U.S. or Canadian-embargoed country or in violation of any U.S. or Canadian export law or regulation. Customer shall not use the Service or any related information for any purposes prohibited by export laws and/or regulations, including, without limitation, nuclear, chemical, or biological weapons proliferation.
- 14.2 **DFARS.** If Customer is a U.S. governmental entity, the Services and any documentation provided by Company are deemed to be "commercial computer software" and "commercial computer software documentation" pursuant to Defense Federal Acquisition Regulation Supplement, codified under Chapter 2 of Title 48, United States Code of Federal Regulations, Section 227.7202, and Federal Acquisition Regulation, codified in Title 48 of the United States Code of Federal Regulations, Section 12.12. Any use, modification, reproduction, release, performance, display, or disclosure of the Software or documentation by the United States Government is governed solely by this Agreement and is prohibited except to the extent expressly permitted by this Agreement.
- 14.3 **Anti-Corruption.** Customer has not received or been offered any illegal or improper bribe, kickback, payment, gift, or thing of value from any of Company's employees or agents in connection with this Agreement. Reasonable gifts and entertainment provided in the ordinary course of business do not violate the above restriction. If Customer learns of any violation of the above restriction, Customer will use reasonable efforts to promptly notify Company in writing.
- 14.4 **Relationship of the Parties.** The parties are independent contractors. This Agreement does not create a partnership, franchise, joint venture, agency, fiduciary or employment relationship between the parties.
- 14.5 **No Third-Party Beneficiaries.** There are no third-party beneficiaries to this Agreement.
- 14.6 **Severability.** If any provision of this Agreement is held by a court of competent jurisdiction to be contrary to law, the provision shall be modified by the court and interpreted so as best to accomplish the objectives of the original provision to the fullest extent permitted by law, and the remaining provisions of this Agreement shall remain in effect.

- 14.7 **Attorney Fees.** Customer shall pay on demand all Company's reasonable attorney fees and other costs incurred by Company to collect any fees or charges due to Company under this Agreement following Customer's breach of Section 5.3 (Invoicing and Payment).
- 14.8 **Assignment.** Neither party may assign any of its rights or obligations hereunder, whether by operation of law or otherwise, without the prior written consent of the other party (not to be unreasonably withheld). Notwithstanding the foregoing, either party may assign this Agreement in its entirety (including all Order Forms), without consent of the other party, to its Affiliate or in connection with a merger, acquisition, corporate reorganization, or sale of all or substantially all its assets not involving a direct competitor of the other party. A party's sole remedy for any purported assignment by the other party in breach of this paragraph shall be, at the non-assigning party's election, termination of this Agreement upon written notice to the assigning party. In the event of such a termination, Company shall refund to Customer any prepaid fees covering the remainder of the term of all subscriptions after the effective date of termination. Subject to the foregoing, this Agreement shall bind and inure to the benefit of the parties, their respective successors and permitted assigns.
- 14.9 **Language.** The parties have requested that this Agreement be drafted in the English language. Les parties ont demandé que cette entente soit rédigée en anglais.
- 14.10 **Force Majeure.** Neither party shall be responsible for its failure to perform to the extent due to unforeseen circumstances or causes beyond its reasonable control, including but not limited to acts of God, wars, terrorism, riots, embargoes, acts of civil or military authorities, fires, floods, accidents, or strikes, labor problems (other than those involving the employees of the affected party), or delays involving hardware, software or power systems not within a party's possession or reasonable control, provided that such party gives the other party prompt written notice of the failure to perform and the reason therefore and uses its reasonable efforts to limit the resulting delay in its performance.
- 14.11 **Waiver.** The waiver by either party of any default or breach of this Agreement shall not constitute a waiver of any other or subsequent default or breach. Except for actions for nonpayment or any infringement, misappropriation, or breach in respect to either party's intellectual property rights, no action, regardless of form, arising out of this Agreement may be brought by either party more than one (1) year after the cause of action has accrued.
- 14.12 **Governing Law and Jurisdiction.** If Customer is a U.S. entity the governing law shall be the State of New-York, USA and each party hereby waives any right to jury trial in connection with any action or litigation in any way arising out of or related to this Agreement. If Customer is a Canadian entity the governing law shall be the Province of Quebec, Canada. Each party irrevocably submits to the exclusive jurisdiction of the courts of the aforementioned applicable jurisdiction, and each party agrees to the applicable law above without regard to rules regarding choice of law or conflicts of law.
- 14.13 **Entire Agreement.** This Agreement, including all exhibits and addenda hereto and all Order Forms constitutes the entire agreement between the parties and supersedes all prior and contemporaneous agreements, proposals, or representations, written or oral, concerning its subject matter. No modification, amendment, or waiver of any provision of this Agreement shall be effective unless in writing and either signed or accepted electronically by the party against whom the modification, amendment or waiver is to be asserted. However, to the extent of any conflict or inconsistency between the provisions in the body of this Agreement and any exhibit or addendum hereto or any Order Form, the terms of such exhibit, addendum, Order Form shall prevail. Notwithstanding any language to the contrary therein, no terms or conditions stated in Customer's purchase order or other order documentation (excluding Order Forms) shall be incorporated into or form any part of this Agreement, and all such terms or conditions shall be null and void.



Master Agreement No: 0014z00001tCYW7AAO

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed by their duly authorized representatives.

<b>City of Romulus, Michigan</b>	<b>International Data Base Corp</b>
Signature	Signature
Name Enter External Name	Name Chris Van Beke
Title Enter External Title	Title Senior Vice President, Strategy
Date Enter External Date	Date Enter External Date



## **Exhibit A - SERVICE LEVEL AGREEMENT**

### **SECTION 1: INTRODUCTION**

This Exhibit sets forth service performance levels and defines procedures pertaining to the Services provided by the Company. Additionally, it describes the performance indicators by which performance levels will be measured and the remedies that will be available, scheduled maintenance, and notification procedures involving support events.

### **SECTION 2: SOLUTION SEVERITY ISSUES AND RESOLUTION**

The service parameters set forth below are the responsibility of the Company in the ongoing support of its performance under this Agreement.

#### **2.1 ISSUE SEVERITY LEVELS**

The category of an issue is based on the following definitions and as outlined in Attachment A.

##### **2.1.1 Severity One**

Critical Service Impact. Customer's production use of Company's products on a primary business service, major application or mission-critical system is stopped or so severely impacted that the customer cannot reasonably continue work.

Severity Level 1 problems are handled as the highest priority until the customer is given a fix or workaround.

##### **2.1.2 Severity Two**

Significant Service or Implementation Impact. Important product features are unavailable with no reasonable workaround. Customer's production use of Company's products in a primary business service, major applications or mission critical systems are functioning with limited capabilities or are unstable with periodic interruptions. The software may be operating but is severely restricted.

##### **2.1.3 Severity Three**

Product features are unavailable, but a reasonable workaround exists, and most software functions are still useable. Minor function/feature failure that the customer can easily circumvent or avoid. Customer's work has minor loss of operational functionality. No data has been lost, and the business service, application, or system is still functioning.

##### **2.1.4 Severity Four**

Minor problem or question that does not affect the software function such as How To's, documentation, general questions, or enhancement requests. There is no impact to product usage or customer's operations.

##### **2.1.5 Resolution Categories**

Company shall categorize the resolution of the issues as follows:

- **Answered** – the issue was simply a question that was answered.
- **Fixed** – the issue was addressed.
- **Works as Designed** – the issue as described is working as intended and is not a defect.
- **Cannot Reproduce** – the issue reported, despite testing and investigation cannot be reproduced to further determine cause. These issues are ultimately closed but can be reopened if recurrence happens.
- **Enhancement Request** – Customer has reported a suggested enhancement for consideration for inclusion in a future build. These tickets transferred to Product Development.

## 2.1.6 Notification

Company will notify the Customer anytime the Solution is not available as soon as practical.

## 2.1.7 Notification Response

Company shall respond to all issues based on Severity Level as follows:

- Severity 1 Response: Company shall begin resolution efforts upon awareness of an issue and continue until resolved. Company shall respond to the requestor within 1 business hour of being notified of an issue.
- Severity 2 Response: Company shall respond to the requestor with 4 business hours of being notified of an issue.
- Severity 3 Response: Company shall respond to the requestor within 8 business hours of being notified of an issue.
- Severity 4 Response: Company shall respond to the requestor within 24 hours of being notified of an issue.

## 2.1.8 Resolution

Company's issue resolution time will be based on Severity Level as follows:

- Severity 1 – Company shall develop a resolution plan, notify Customer, and shall restore service within 24 hours. Company shall begin resolution efforts upon receipt of notification and continue until resolved. If resolution requires a software correction, it is delivered as a Hotfix/service patch. The standard resolution time is as quickly as development can produce and test the correction.
- Severity 2 – Company shall resolve environmental issues within 24 hours or provide Hotfix/service patch within 10 business days. Company will work to provide a reasonable work around, when available, until the hotfix/service is permanent.
- Severity 3 – Company shall resolve all Severity 3 issues within the next two releases, from date of notice.
- Severity 4 – Company will consider all Severity 4 issues within the product roadmap.

Once an issue is resolved as defined in 2.1.5 and communicated as such to the Customer, it will be considered closed if no issues are reported within 5 days.

## 2.1.9 Product Releases

Product Releases will be issued following Contactor's annual release schedule:

- Online release notes will be available to the Customer 7 days prior to release.
- The Learn environment will be updated with the production release to maintain consistency.

Company may, on a periodic basis, make changes to the release schedule.

## 2.1.10 Scheduled Maintenance

Scheduled maintenance for production systems is during non-business hours.

Company will make every effort to communicate scheduled maintenance periods at least 7 business days in advance of planned maintenance performed on the Solution.

Emergency or unscheduled maintenance may be required for Company to perform mission-critical system fixes or issues that are beyond Company's control. Company will notify the Customer as soon as practicable if emergency or unscheduled maintenance is required.

## 2.1.11 Disaster Recovery

Company will provide Disaster Recovery services as follows:

- RPO (Recovery Point Objective) of no more than 1 hour of lost data and, RTO (Recovery Time Objective) within 24 hours of outage as part of the services provided Company will provide disaster recovery and business continuity capabilities in the event of a disaster.

The above disaster recovery and business continuity criteria will be in effect only in the event a disaster is declared at the primary site and the Solution is transitioned from the primary site to the disaster recovery secondary site.

## SECTION 3: SERVICES

The support parameters set forth below are the responsibility of the Company in the ongoing support of its performance under this Agreement.

### 3.1 SUPPORT

#### 3.1.1 Company Support Desk

Company shall provide the following Support Desk services to Users:

- Various support channels to report issues: Available 24 hours a day, 7 days a week; monitored during business hours (Monday-Friday 8:00 AM – 8:00 PM Eastern Time excluding Company holidays).
- Ability to contact call center to report technical and functional issues during business hours.



Master Agreement No: 0014z00001tCYW7AAO

- An easily accessible frequently asked question list and a technical and functional team available during business hours.
- Ability to access online functional help tools such as quick reference guide



**ATTACHMENT A, SEVERITY LEVEL DEFINITIONS AND MANAGEMENT**

Level	Impact	Events	Workaround	Initial Response	Resolution Goal
<b>Sev 1</b> <b>Critical Service Impact</b>	<p>Customer's production use of our products on a primary business service, major application or mission-critical system is stopped or so severely impacted that the customer cannot reasonably continue work.</p> <p>For Severity Level 1 problems, Company shall begin resolution efforts upon awareness of an issue and continue until resolved and handle as the highest priority until the customer is given a fix or reasonable workaround.</p>	<ol style="list-style-type: none"> <li>1. Critical business functionality is not operational across agency and multiple Suppliers.</li> <li>2. System crashes</li> <li>3. Data integrity at risk including cross contamination of Prod data / configurations.</li> <li>4. Backup and recovery options fail.</li> </ol>	No Reasonable Workaround	Within 1 business hour	24 Hours  (Plan within 4 hours)

Level	Impact	Events	Workaround	Initial Response	Resolution Goal
<p><b>Sev 2</b></p> <p><b>Significant Service or Implementation Impact</b></p>	<p>Important product features are unavailable with no reasonable workaround. Customer's implementation or production use of Company's products in a primary business service, major applications or mission critical systems are functioning with limited capabilities or are unstable with periodic interruptions. The software may be operating but is severely restricted.</p>	<ol style="list-style-type: none"> <li>1. Severely degraded performance</li> <li>2. Product error or failure forcing a restart or recovery</li> <li>3. Suppliers and/or Agencies are not able to view or respond to solicitations and/or contracts</li> <li>4. Solicitation cannot be opened / submitted quotes cannot be viewed</li> <li>5. Suppliers are not notified of relevant solicitations</li> </ol>	<p>No Reasonable Workaround</p>	<p>Within 4 business hours</p>	<p>Environments: 24 hours</p> <p>Code Change: 10 business days</p>

Level	Impact	Events	Workaround	Initial Response	Resolution Goal
<b>Sev 3</b> <b>Minimal Service Impact</b>	Product features are unavailable, but a reasonable workaround exists, and the majority of software functions are still useable. Minor function/feature failure that the customer can easily circumvent or avoid. Customer's work has minor loss of operational functionality. No data has been lost, and the business service, application, or system is still functioning.	<ol style="list-style-type: none"> <li>1. Error message with workaround</li> <li>2. Minimal performance degradation</li> <li>3. Questions on product functionality or configuration during implementation</li> </ol>	Reasonable Workaround Available	Within 8 business hours	Within the next two releases
<b>Sev 4</b> <b>No Service Impact</b>	Minor problem or question that does not affect the software function such as How To's, documentation, general questions, or enhancement requests. There is no impact to product usage or customer's operations.	<ol style="list-style-type: none"> <li>1. General requests for advice on product usage</li> <li>2. Clarification on product documentation or release notes</li> <li>3. Product enhancement request</li> </ol>	NA	NA	No Commitment



**ORDER FORM**

**Customer Billing Information**

**Customer Name:** City of Romulus, Michigan  
**Address:** 11111 Wayne Road  
Romulus, MI, 48174

**Billing Contact:** Christina Parker  
**Phone Number:** (734) 955-4561  
**Email Address:** crparker@romulusgov.com

**Contract and Payment Details**

**Contract Term:** 3 Year(s)  
**Contract Start:** June 1, 2026  
**Contract End:** May 31, 2029  
**Options:**

**Payment Method:** Electronic Funds Transfer  
**Payment Terms:** 30 days  
**Billing Method:** Electronic Invoice  
**Billing Frequency:** Annual/ One time

**Service Fees**

		Included in Implementation			
		SaaS Price	Price	Quantity	Unit
<b>Source</b>	Rfx Creation Team	Yes	Yes	Unlimited	Users
	Bid Evaluation	Yes	Yes		
<b>Contract</b>	Contract Team	Yes	Yes	Unlimited	Users
<b>Pricing Breakdown</b>					
Yearly SaaS Price					\$7,500.00
One-time Implementation Price					\$0.00
<b>Yearly Pricing</b>		<b>Implementation Cost</b>			<b>Price</b>
Year 1					\$7,500.00
Year 2					\$7,875.00
Year 3					\$8,268.75

**Travel & Expense**

- Customer approval of any travel and living is required in advance of incurring costs. Customer will be responsible for travel and living expenses for the Supplier resources.

**Payment Terms of Implementation Fees:**

- Customer agrees to pay 50% of the Implementation Fees upon signing of this agreement.
- Customer Agrees to pay 50% of the implementation Fees upon implementation completion.

### **Payment Terms for Annual Fees:**

Customer agrees to pay annual fees upon access to system environment.

All payments shall be made in accordance with the terms and conditions of the Master Agreement. All pricing is in USD dollars and does not include any taxes that may apply. Any such taxes are the responsibility of the Customer.

### **Implementation Professional Services**

#### **Project Timeline**

- This project is budgeted for a duration of number (12) weeks from the project kick off meeting to the transition to customer support. Upon signature of Order, the work will be scheduled in an upcoming release and timeline communicated to Customer.

#### **Project Assumptions**

- Services will be delivered through 100% offsite resources and meetings.
- Product enhancements are changes to product functionality that require new software development and that the company adopts as part of the product offering. Only the enhancements are identified in this Order are included.
- If Customer requests changes to the Deliverable Details as identified herein, or additional enhancements, the Change Control Process will be used.
- Customer is responsible for the testing of enhancements upon deployment to UAT. International Database Corporation DBA SOVRA will provide up to eight (8) hours services to support testing related questions. If Customer requests additional services, the Change Control process will be used.
- Only services to support rollout and testing of Deliverables detailed herein are included in this Order. If any additional services are requested by the Customer, the Change Control process will be used.
- This Order expires on May 30, 2026. If the Order is not signed by both parties by that date, a new Order will be required, and costs may be adjusted.
- All existing SLAs remain applicable.

#### **Customer Responsibilities**

- Assign a Project Manager that makes decisions on Customer's behalf with respect to schedule, configuration decisions, and coordinating meetings.
- Ensure adequate representation and participation of Customer staff in implementation services to ensure successful configuration decision making and knowledge transfer.
- Confirm the configured solution meets the Customer's needs and requirements through a comprehensive testing and validation process.
- Coordinate and conduct User Acceptance Testing.
- Plan and implement required business process and policy changes.
- The Customer is expected to provide the requested input and feedback consistent with the project schedule. Failure to do so may result in change orders affecting the project schedule and/or cost.
- Ensure time is reserved to complete training as per agreed project plan.

#### **Company Responsibilities**

- Manage International Database Corporation DBA SOVRA resources and provide the personnel needed to support the enhancements.
- Assist the Customer in remediation of material defects.

- Ensure the configured solution meets the testing and validation requirements.
- Coordinate our participation in all meetings and training and make required staff and resources available, as required.

## Change Control

In the event changes to the Order (“Changes”), become necessary or desirable to the Parties, a Change shall be effective only when documented by a written, dated agreement executed by both parties that expressly references and is attached to this Order (a “Change Order”). The Change Order shall set forth in detail: (i) the Change requested, including all modifications of the duties of the parties; (ii) the reason for the proposed Change; and (iii) a detailed analysis of the impact of the Change on the results of the Services and time for completion of the Services, including the impact on any associated price.

## Delivery Details

### RFX Creation

- Generate RFX and other solicitation documents, with dynamic multi-user collaboration, templates, clauses, approval workflows, notifications, etc.
- Implementation service provided:
  - Discovery of requirements
  - Configuration in production environment
    - Setting up first template while Training
    - Configuring up to 10 client fields
    - Configuring solicitation types and other associated fields
  - Remote Training – Admin and User
  - Remote Training – Admin and User

### Bid Evaluation

- The Bid Evaluation service allows authorized users to evaluate bids online. Administrators can create a standard a library of standard questions. Managers can set up evaluations and invite evaluators as well as set up the process and track until completion.
- Implementation service provided:
  - Discovery of requirements (1 hour)
  - Configuration in production environment

### Contract Team

- Contract Life-cycle management with notifications and tracking, unlimited document repository, reports, allows the generation of contract documents using templates and clauses, dynamic multi-user collaboration, track changes, version control, external user access control, approval workflows and eSignature management if purchased.
- Implementation service provided:
  - Discovery of requirements (3 hours)
  - Configuration in production environment
  - Remote Training – Admin and User (up to 6 hours)



**Signatures**

**IN WITNESS WHEREOF**, the Parties have caused this Order to be executed by their duly authorized representatives.

<b>City of Romulus, Michigan</b>	<b>International Data Base Corp</b>
Signature	Signature
Name Enter External Name	Name Chris Van Beke
Title Enter External Title	Title Senior Vice President, Strategy
Date Enter External Date	Date Enter External Date



# FUNDS VERIFICATION FORM

<b><u>DEPARTMENT:</u></b>	Purchasing Department
<b><u>FUND NAME:</u></b>	Software
<b><u>ACCOUNT NUMBER/S:</u></b>	101-233-751.000
<b><u>PURPOSE FOR REQUEST:</u></b>	3 Yr Agreement w/Sovra for enhanced use of BidNet/MITN platform
<b><u>AMOUNT OF EXPENDITURE:</u></b>	1 <sup>st</sup> Year Cost \$7,500.00 (Total 3 Year Agreement Cost \$23,643.75)
<b><u>SIGNATURE OF DEPARTMENT HEAD:</u></b>	<i>Christina Parker</i>
<b><u>FUNDS CURRENTLY AVAILABLE:</u></b>	\$7,500.00
<b><u>FINANCE DEPARTMENT APPROVAL:</u></b>	<i>Dany Hami</i>
<b><u>DATE:</u></b>	5/8/2026



# *City of Romulus*

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

Council Meeting Held: **May 26, 2026**

Item No. A.

General Description: Resolution Establishing Temporary Polling Locations for the August 4, 2026, Primary Election

**Resolution No. \_\_\_\_\_**

<i>Moved by:</i>	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide
<i>Seconded by:</i>	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide

<i>Ayes:</i>	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide
<i>Nays:</i>	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide
<i>Abstain:</i>	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide

MOTION CARRIED  
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



Office of the City Clerk  
Ellen L. Craig-Bragg, City Clerk

# MEMORANDUM

---

**To:** Honorable City Council

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

**Cc:** D’Sjonaun Hockenhull, Deputy City Clerk

**Date:** May 18, 2026

**Re:** Temporary Polling Locations – August 4, 2026, Primary Election

---

Due to a park a parking lot reconstruction/repaving project by the Romulus Community School District, Romulus Elementary School will be inaccessible for the August 4, 2026, Primary Election. The Romulus Elementary School is the current polling location for Precincts 8 & 9. It is, therefore, necessary to establish temporary polling locations for Precincts 8 & 9.

The Romulus Election Commission met on Friday, May 15, 2026, to approve and recommend temporary polling locations to the City Council.

MCL 168.662(6) states,

*The legislative body of a city or township, or a board of county election commissioners as provided under section 720g, shall not establish, move, or abolish a polling place, early voting site, or central polling place less than 60 days before an election unless necessary because a polling place, early voting site, or central polling place has been damaged, destroyed, or rendered inaccessible or unusable as a polling place, early voting site, or central polling place.*

It is requested that the City Council concur with the recommendation of the Romulus Election Commission and adopt the attached resolution establishing Mt. Olive Baptist Church, located at 35565 Beverly Rd., as a temporary polling location for Precinct 8, and the Thomas J. Coleman Community Center, located at 35351 Beverly Rd.) as a temporary polling location for Precinct 9 for the August 4, 2026, Primary Election pursuant to MCL 168.662(6) of the Michigan Election Law.

**RES. NO. \_\_\_\_\_**

**A RESOLUTION OF THE ROMULUS CITY COUNCIL ESTABLISHING MT. OLIVE BAPTIST CHURCH AS A TEMPORARY POLLING LOCATION FOR PRECINCT 8 AND THE THOMAS J. COLEMAN CENTER AS A TEMPORARY POLLING LOCATION FOR PRECINCT 9 FOR THE AUGUST 4, 2026, PRIMARY ELECTION**

**WHEREAS**, the City of Romulus is responsible for conducting elections in accordance with the Michigan Election Law, MCL 168.1 et seq.; and

**WHEREAS**, MCL 168.662(6) provides that if a polling place becomes unavailable or inaccessible for an election due to an emergency or other unforeseen circumstance, the local legislative body may designate a temporary polling place; and

**WHEREAS**, due to a parking lot repaving/resurfacing project by the Romulus Community School District, the regularly designated polling location for Precincts 8 & 9 (Romulus Elementary School, 32200 Beverly Rd.) will be inaccessible and will remain so through the August 4, 2026, Primary Election; and

**WHEREAS**, Mt. Olive Baptist Church, located at 35565 Beverly Rd, Romulus, MI 48174, and the Thomas J. Coleman Center, located at 35351 Beverly Rd., Romulus, MI 48174 has been identified as a suitable and accessible alternative polling locations; and

**WHEREAS**, it is necessary to establish temporary polling locations to ensure all eligible electors in Precincts 8 & 9 have the opportunity to cast their ballots in the August 4, 2026, Primary Election.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Romulus, Michigan, that:

1. Mt. Olive Baptist Church, located at 35565 Beverly Rd, Romulus, MI 48174, is hereby designated as the temporary polling location for Precincts 8 for the Primary Election to be held on August 4, 2026.
2. The Thomas J. Coleman Center, located at 35351 Beverly Rd, Romulus, MI 48174, is hereby designated as the temporary polling location for Precincts 9 for the Primary Election to be held on August 4, 2026.
3. The City Clerk is hereby authorized and directed to take all necessary steps to notify the electors of Precincts 8 & 9 of this temporary change in polling locations, in accordance with Michigan Election Law, including but not limited to, posting notices and updating the Qualified Voter File.
4. This resolution shall take immediate effect upon its adoption.

Roll Call Vote

Ayes: \_\_\_\_\_

Nays: \_\_\_\_\_

**RESOLUTION ADOPTED**

I, Ellen L. Craig-Bragg, Clerk for the City of Romulus certify that this resolution is a true copy of the resolution passed by the Romulus City Council at their Regular Meeting held on Tuesday, May 26, 2026.

\_\_\_\_\_  
Ellen L. Craig-Bragg, MiPMC3, MMC  
City Clerk



# City of Romulus

## Treasurer's Report

Council Meeting Held:

**May 26, 2026**

Item No. 9.

**General Description:** \_\_\_\_\_

**Resolution No.** \_\_\_\_\_

*Moved by:*      Abdo      Bullock      Jones      Roscoe      Talley      Wadsworth      Wilhide

*Seconded by:*      Abdo      Bullock      Jones      Roscoe      Talley      Wadsworth      Wilhide

*Ayes:*      All      Abdo      Bullock      Jones      Roscoe      Talley      Wadsworth      Wilhide

*Nays:*      All      Abdo      Bullock      Jones      Roscoe      Talley      Wadsworth      Wilhide

*Abstain:*      All      Abdo      Bullock      Jones      Roscoe      Talley      Wadsworth      Wilhide

MOTION CARRIED  
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED





# *City of Romulus*

## *Unfinished Business*

Council Meeting Held:

**May 26, 2026**

Item No. 11.

**General Description:** \_\_\_\_\_  
 \_\_\_\_\_

**Resolution No.** \_\_\_\_\_

Moved by:	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide
Seconded by:	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide

---

Ayes:	All	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide
Nays:	All	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide
Abstain:	All	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide

MOTION CARRIED  
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



# *City of Romulus*

## *New Business*

Council Meeting Held:  
Item No. 12.

**May 26, 2026**

**General Description:** \_\_\_\_\_  
\_\_\_\_\_

**Resolution No.** \_\_\_\_\_

Moved by:	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide
Seconded by:	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide

---

Ayes:	All	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide
Nays:	All	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide
Abstain:	All	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide

MOTION CARRIED  
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



# City of Romulus

## Warrant

Council Meeting Held: **May 26, 2026**

Item No. **A.**

General Description: Approval of Warrant #: 26-10 for checks presented in the amount of \$1,678,767.63.

**Resolution No.** \_\_\_\_\_

<i>Moved by:</i>	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide
<i>Seconded by:</i>	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide

<i>Ayes:</i>	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide
<i>Nays:</i>	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide
<i>Abstain:</i>	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide

**MOTION CARRIED  
UNANIMOUSLY**

**MOTION CARRIED**

**MOTION FAILED**

# CITY OF ROMULUS WARRANT REGISTER SUMMARY

Council Meeting Date: May 26, 2026  
Warrant Number: 26-10

TOTAL WARRANT REGISTER \$1,678,767.63

---

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

5/20/2026

CHECK DISBURSEMENT REPORT FOR CITY OF ROMULUS  
 CHECK DATE FROM 05/07/26 - 5/20/26

Fund		Amount
Total for fund 101	General Fund	\$280,561.53
Total for fund 202	Major Street Fund	\$107,469.10
Total for fund 203	Local Street Fund	\$88,536.74
Total for fund 205	Public Safety Fund	\$36,798.16
Total for fund 211	Cable TV	\$40.83
Total for fund 218	Merriman Rd. Spec. Assess	\$1,256.96
Total for fund 226	Garbage & Rubbish Collection Fund	\$116,740.13
Total for fund 245	Oakwood SAD	\$282.42
Total for fund 247	Tax Increment Finance Authority	\$79,498.68
Total for fund 248	Downtown Development Authority	\$2,205.85
Total for fund 252	C.D.B.G.	\$37,422.90
Total for fund 260	Michigan Indigent Defense Fund	\$5,323.50
Total for fund 261	911 Service Fund	\$721.75
Total for fund 265	Drug Law Enforcement Fund	\$490.33
Total for fund 266	Law Enforcement- Federal	\$1,000.00
Total for fund 271	Library Fund	\$6,182.33
Total for fund 592	Water & Sewer Fund	\$442,928.54
Total for fund 661	Motor Vehicle	\$15,053.47
Total for fund 664	Technology Services	\$1,931.93
Total for fund 676	Retiree's Ins. Benefits	\$145,088.55
Total for fund 701	Revolving Fund	\$1,470.00
Total for fund 704	Imprest Payroll Fund	\$303,721.45
Total for fund 705	Delq. Pers. Prop. Fund	\$4,042.48
<b>TOTAL - ALL FUNDS</b>		<b>\$1,678,767.63</b>

5/20/2026

CHECK REGISTER FOR CITY OF ROMULUS  
CHECK DATE FROM 5/07/2026 - 5/20/2026

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank POOL POOLED CASH						
05/08/2026	POOL	94885	0772	DTE ENERGY	MUNICIPAL COMPLEX APRIL 2026	14,036.39
05/08/2026	POOL	94886	4598	OOMA, INC	AIRDIAL SERVICE MAY 2026	62.48
05/08/2026	POOL	94887	2423	STATE OF MICHIGAN	CLASS FEES - MCAO JUNE 2026 COURSE AND E	6,000.00
05/15/2026	POOL	94888	MISC	DARRELL EATMON	REFUND SENIOR ROOM RENTAL PLUS 4/18/26	150.00
05/15/2026	POOL	94889	0670	VERIZON WIRELESS	342127256-00001 APR 26 - MAY 26 ALL DEPA	4,144.76
05/15/2026	POOL	94890	1074	WAYNE COUNTY REGISTER OF DEEDS	ADDITIONAL RECORDING FEE AMOUNT FOR ALLE	4.00
05/20/2026	POOL	94891	MISC	34TH DISTRICT COURT	G2G FEES & CLEMIS REVENUE SHARING FROM O	1,420.00
05/20/2026	POOL	94892	2981	ACTRON SECURITY ALARM SYSTEMS. INC	PIGGYBACK GSA ACTRON INSTALLATION SECURI PIGGYBACK GSA ACTRON INSTALLATION SECURI	36,328.35 9,148.19
						<u>45,476.54</u>
05/20/2026	POOL	94893	2771	AEROTROPOLIS DEVELOPMENT CORP.	10% PENNSYLVANIA ROAD GRADE SEPARATION M	76,577.50
05/20/2026	POOL	94894	2942	AIRGAS, INC.	25/26 BLANKET PO AIRGAS INC - FOR OXYGEN 25/26 BLANKET PO AIRGAS INC - FOR OXYGEN	30.80 83.60
						<u>114.40</u>
05/20/2026	POOL	94895	1158	ALL SEASONS LANDSCAPING	25/26 BLANKET PO - MISC MAINT. SUPPLIES 25/26 BLANKET PO - MISC MAINT. SUPPLIES	36.74 147.95
						<u>184.69</u>
05/20/2026	POOL	94896	2545	ALLIANCE OF ROUGE COMMUNITIES	ARC MEMBERSHIP DUES - 2026	3,098.00
05/20/2026	POOL	94897	2804	AMAZON CAPITAL SERVICES	TEFLON TUBE TOUCH YOUR HEART COMPLETE TV SERIES 24 SEASON 4 THE NIGHT OF THE TRIFFIDS IRON MAN 2 STICKY NOTES, SHARPIES GLASS DISPLAY CABINET DUNGEON CRAWLER DEAR DEBBIE LONG PAST DUES MONA'S EYES USB DRIVE 10 PACK STRANGE HOUSES CHAMPION OF THE APOCALYPSE JUNIE B JONES MOB PSYCHO A LITTLE HISTORY OF THE EARTH USB TYPE C CHARGER EVEREST DVD IRON MAN 2 RICH DAD POOR DAD THREE BAGS FULL	12.23 971.67 20.96 479.53 32.89 40.31 169.99 204.04 14.31 13.30 21.00 45.87 266.43 146.31 12.09 7.19 299.08 24.88 5.00 11.62 22.91 18.64
						<u>2,840.25</u>
05/20/2026	POOL	94898	4027	AMAZON CAPITAL SERVICES	MOTHER DAUGHTER PAR -TEA SUPPLIES FIRE DEPARTMENT: TOW STRAPS & CAMERA BAT APC NETBOTZ BASIC RACK SECURITY & ENVIRO SENIOR GARDEN EDGING STAPLES - PHONE CHARGER REPLACEMENT FRONT ENTRY DOOR MAT / FRONT DESK ENTRY MISC SUPPLIES FOR COMMAND OFFICE COMMUNITY DEVELOPMENT/TIFA/DDA OFFICE S OFFICE SUPPLIES - PLANNING HYDRANT MAINTENANCE CHIPPER - TORQUE WRENCH Inventory Order GARBAGE CAN OFFICE/SUPPLIES FOR FINANCE DOWNTOWN PROMOTIONS FOR RMS CAREER DAY PUMPKIN FEST 2026 - PUMPKIN PAINTING TEN MISC SUPPLIES FOR COMMAND OFFICE MISC SUPPLIES FOR COMMAND OFFICE OFFICE SUPPLIES OFFICE SUPPLIES	72.75 99.67 482.68 113.94 21.54 886.22 282.98 385.26 28.09 116.40 69.87 26.98 85.99 109.95 35.63 103.22 44.85 80.79 278.85

5/20/2026

CHECK REGISTER FOR CITY OF ROMULUS  
CHECK DATE FROM 5/07/2026 - 5/20/2026

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
					FIRE 4 - CORE CUTTER TO CORE DRILL WALL	233.20
					CARBURETOR FOR ASPHALT ROLLER	23.74
					BLADES FOR GRAVELY MOWER	242.65
					DPW - COOLERS FOR CREWS HYDRATION SAFETY	411.61
					Inventory Order	268.16
					Inventory Order	56.58
					RETURNED INSECT BANDS	(159.96)
						4,401.64
05/20/2026	POOL	94899	2903	APPLIED INNOVATION	FIRE DEPARTMENT: TOW STRAPS & CAMERA BAT	1,020.53
05/20/2026	POOL	94900	3649	AUTO VALUE OF ROMULUS	25/26 BLANKET PO FOR MISC MECHANIC PURCH	46.89
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	4.39
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	5.09
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	92.48
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	11.39
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	12.17
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	47.04
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	25.59
					25/26 BLANKET PO FOR MISC MECHANIC PURCH	11.08
					FIRE DEPARTMENT: BUG RELEASE & MICROFIBRE	51.25
						307.37
05/20/2026	POOL	94901	0064	BOUND TREE MEDICAL LLC	25/26 BLANKET PO - MEDICAL SUPPLIES AND	149.90
					25/26 BLANKET PO - MEDICAL SUPPLIES AND	570.80
						720.70
05/20/2026	POOL	94902	2956	BSB COMMUNICATIONS, INC.	25/26 BLANKET PO FOR TECH SERVICES BSB E	537.50
05/20/2026	POOL	94903	0026	BUCK'S OIL COMPANY INC	WASTE OIL REMOVAL	125.00
05/20/2026	POOL	94904	0086	CINTAS FAS	25/26 BLANKET PO FOR PRISONER MEDICINE C	196.12
05/20/2026	POOL	94905	3606	CITY OF LIVONIA	2026 FISCAL YEAR WESTERN WAYNE COUNTY M	1,000.00
05/20/2026	POOL	94906	MISC	COLLEEN DUMAS	BASEBALL EQUIPMENT & FLOWERS	136.65
05/20/2026	POOL	94907	1980	COMCAST	ACCT # 8529 10 214 0290387, UNIT COURTES	45.27
05/20/2026	POOL	94908	0572	CONTRACTORS CONNECTION	INVENTORY ORDER	1,492.80
					INVENTORY ORDER	361.00
						1,853.80
05/20/2026	POOL	94909	4400	CONTRACTORS PIPE AND SUPPLY	25/26 BLANKET PO FOR WATER & SEWER MISC	113.42
05/20/2026	POOL	94910	MISC	COREY PILLETTE	CONFERENCE	102.95
05/20/2026	POOL	94911	2788	DELL MARKETING LP	FINANCE DESKTOP REPLACEMENT AND ADDITION	5,812.48
05/20/2026	POOL	94912	2594	DOWNRIVER UTILITY WASTEWATER AUTHOR	MAY 2026 EXCESS FLOW	245,036.20
05/20/2026	POOL	94913	0772	DTE ENERGY	EAGLE ALLEY LIGHTS 4/7/26-5/6/26	27.51
05/20/2026	POOL	94914	3611	EAGLE ENGRAVING, INC.	YEARS OF SERVICE BARS	239.95
05/20/2026	POOL	94915	4626	ELITE CONTROL TACTICS LLC	LVL 1 CERTIFICATION COURSE IN CONTROLLED	1,000.00
05/20/2026	POOL	94916	3475	FERGUSON WATERWORKS #3386	INVENTORY ORDER	4,049.19
05/20/2026	POOL	94917	1346	FERRELLGAS, LP	25/26 BLANKET PO FOR - MECHANICS - DPW	181.74
05/20/2026	POOL	94918	0875	GENERAL FUND	COLONIAL LIFE APRIL 2026 2% ADMIN FEE	8.89
					AFLAC APRIL 2026 3% ADMIN FEE	389.61
						398.50
05/20/2026	POOL	94919	0128	GIARMARCO, MULLINS, & HORTON, PC	70085-004B GENERAL	655.90
					70085-078B BIG STEVE'S DESIGNZ LLC	424.00
						1,079.90
05/20/2026	POOL	94920	2625	GLG PRINT	ITB 21/22-11 ASSESSMENT NOTICE 2026	6,213.55
05/20/2026	POOL	94921	2995	HALLAHAN & ASSOCIATES, P.C.	PROFESSIONAL SERVICES RENDERED THROUGH J	1,428.00
					PROFESSIONAL SERVICES RENDERED THROUGH F	856.80
					PROFESSIONAL SERVICES RENDERED THROUGH M	560.00
						2,844.80
05/20/2026	POOL	94922	4625	HOOK & LADDER THEATRE COMPANY	DDA VIBRANCY GRANT 2026- HOOK & LADDER T	650.00
05/20/2026	POOL	94923	4032	HUTSON INC OF MICHIGAN	WEED EATER PARTS	23.99
05/20/2026	POOL	94924	1420	HYDROCORP LLC	25/26 INVERTED PO - ITB 17/18-25 COMMER	6,805.00



5/20/2026

CHECK REGISTER FOR CITY OF ROMULUS  
CHECK DATE FROM 5/07/2026 - 5/20/2026

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
05/20/2026	POOL	94953	4570	THE SUMMIT COMPANY, INC.	EMERGENCY REPAIR - EAST RAMP AT CITY HAL	88,917.14
05/20/2026	POOL	94954	4560	TIMOTHY M. KEWIN	MIDC SERVICE HOURS ATTORNEY TIMOTHY KEWI	3,137.33
05/20/2026	POOL	94955	4048	TOTAL BINDING & FLOORS	PIGGYBACK NCPA CONTRACT #02-146 ROLL CAL	1,710.00
05/20/2026	POOL	94956	3494	TRUCK PRO LLC	25/26 BLANKET PO FOR MECHANICS - DPW	306.99
05/20/2026	POOL	94957	1108	VANASSCHE CONSTRUCTION INC	DEMOLITION LIST 24-01	17,350.00
					DEMOLITION LIST 24-01	9,750.00
					DEMOLITION LIST 24-01	18,500.00
					DEMOLITION LIST 24-01	10,125.00
					DEMOLITION LIST 24-01	19,500.00
					DEMOLITION LIST 24-01	15,350.00
					DEMOLITION LIST 24-01	970.00
						<u>91,545.00</u>
05/20/2026	POOL	94958	3368	VERIZON CONNECT FLEET USA LLC	25/26 INVERTED PO- NETWORKFLEET GSA HARD	875.21
05/20/2026	POOL	94959	0106	WAYNE COUNTY	500373, MAY 2026 FIXED SEWAGE ROUGE VALL	39,070.00
05/20/2026	POOL	94960	0106	WAYNE COUNTY	500373, APRIL 2026 FIXED SEWAGE ROUGE VA	39,070.00
05/20/2026	POOL	94961	0657	WAYNE COUNTY	25/26 INVERTED PO: HOUSING MAINTENANCE C	3,780.00
05/20/2026	POOL	94962	1074	WAYNE COUNTY REGISTER OF DEEDS	PAYMENT FOR DISCHARGE OF LIEN RECORDING	30.00
05/20/2026	POOL	94963	0885	WAYNE COUNTY TREASURER	DELINQUENT PERS. PROP. DISBURSEMENT APRI	2,865.95
05/20/2026	POOL	94964	MISC	WAYNE COUNTY TREASURER'S ASSOC.	WAYNE CO. TREASURERS ASSOCIATION 2ND QTR	50.00
05/20/2026	POOL	94965	0065	WAYNE LAWN & GARDEN CENTER, INC.	BLOWER FOR PARKS & REC / GROUNDS	161.99
05/20/2026	POOL	94966	0809	WEST METRO DOOR INC.	25/26 BLANKET PO - MISC MAINT & BLDG SUP	450.00
					25/26 BLANKET PO - MISC MAINT & BLDG SUP	250.00
						<u>700.00</u>
05/20/2026	POOL	94967	0233	WESTLAND LOCK & KEY, INC.	NEW KABA PEAKS IC CORE	145.00
05/20/2026	POOL	94968	0651	WM CORPORATE SERVICES, INC	25/26 INVERTED PO FOR RESIDENT DUMP PASS	1,341.60
05/20/2026	POOL	94969	0651	WM CORPORATE SERVICES, INC	25/26 INVERTED PO FOR RESIDENT DUMP PASS	1,255.60
05/20/2026	POOL	94970	0659	WM CORPORATE SERVICES, INC	25/26 INVERTED PO-RESIDENTIAL TRASH PICK	109,777.92
05/20/2026	POOL	94971	0659	WM CORPORATE SERVICES, INC	25/26 INVERTED PO FOR DUMPSTER CHARGES	700.00
05/20/2026	POOL	94972	0659	WM CORPORATE SERVICES, INC	25/26 INVERTED PO FOR DUMPSTER CHARGES	1,692.88
05/20/2026	POOL	94973	0659	WM CORPORATE SERVICES, INC	25/26 INVERTED PO FOR DUMPSTER CHARGES	1,217.76
05/20/2026	POOL	94974	0659	WM CORPORATE SERVICES, INC	25/26 INVERTED PO FOR DUMPSTER CHARGES	870.00
05/20/2026	POOL	94975	2945	ZONES, LLC	25/26 BLANKET PO TECH SERVICES ZONES FOR	434.00
					MONTHLY BILLING FOR MICROSOFT OFFICE 365	216.00
						<u>216.00</u>
05/20/2026	POOL	2673(E)	0017	BLUE CARE NETWORK	MAY 2026 HEALTH INSURANCE	20,967.82
05/20/2026	POOL	2674(E)	0016	BLUE CROSS/BLUE SHIELD OF MICH	MAY 2026 HEALTH INSURANCE	417,639.69
05/20/2026	POOL	2675(E)	1468	CITY OF ROMULUS	11147 HUNT WATER BILL 4/1/26-4/30/26	17.71
05/20/2026	POOL	2676(E)	1468	CITY OF ROMULUS	37230 NORTHLINE WATER BILL 4/1/26-4/30/2	94.35
05/20/2026	POOL	2677(E)	1468	CITY OF ROMULUS	11165 OLIVE B WATER BILL 4/1/26-4/30/26	213.50
05/20/2026	POOL	2678(E)	1468	CITY OF ROMULUS	11165 OLIVE A WATER BILL 4/1/26-4/30/26	96.45
05/20/2026	POOL	2679(E)	1468	CITY OF ROMULUS	11189 SHOOK WATER BILL 4/1/26-4/30/26	26.07
05/20/2026	POOL	2680(E)	1468	CITY OF ROMULUS	36525 BIBBINS WATER BILL 4/1/26-4/30/26	140.20
05/20/2026	POOL	2681(E)	1468	CITY OF ROMULUS	12300 WAYNE WATER BILL 4/1/26-4/30/26	144.52
05/20/2026	POOL	2682(E)	1468	CITY OF ROMULUS	11111 WAYNE WATER BILL 4/1/216-4/30/26	203.04
05/20/2026	POOL	2683(E)	1468	CITY OF ROMULUS	7221 MIDDLEBELT WATER BILL 4/1/26-4/30/2	152.88
05/20/2026	POOL	2684(E)	1468	CITY OF ROMULUS	12600 WAYNE WATER BILL 4/1/26-4/30/26	239.04
05/20/2026	POOL	2685(E)	1468	CITY OF ROMULUS	28777 EUREKA WATER BILL 4/1/26-4/30/26	152.88
05/20/2026	POOL	2686(E)	1468	CITY OF ROMULUS	6900 WAYNE WATER BILL 4/1/26-4/30/26	94.35
05/20/2026	POOL	2687(E)	1468	CITY OF ROMULUS	11121 WAYNE WATER BILL 4/1/26-4/30/26	148.56
05/20/2026	POOL	2688(E)	1468	CITY OF ROMULUS	11131 WAYNE WATER BILL 4/1/26-4/30/26	144.52
05/20/2026	POOL	2689(E)	1468	CITY OF ROMULUS	11129 WAYNE, NEW 34TH DIST. COURT 4/1/26	386.00
05/20/2026	POOL	2690(E)	0581	COMERICA COMM. CARD SERV.	ROBERTO SCAPPATICCI COMERICA CARD PURCHA	207.00
					ROBERTO SCAPPATICCI COMERICA CHARGES APR	540.99
					COMERICA CHARGES LYNN CERASUOLO APRIL 20	562.00
					LYNN CERASUOLO COMERICA CARD PURCHASES F	383.00
					STACY PAIGE APRIL 2026 COMERICA CARD PUR	400.00
						<u>2,092.99</u>
05/20/2026	POOL	2691(E)	0012	DTE ENERGY	6900 WAYNE - FIRE STATION #3 4/2/26-5/1/	125.44
					38205 BARTH - EMERGENCY SIREN 4/2/26-5/1	31.45
					OAKWOOD STORM SEWER PUMP STATION - 15409	282.42
					7506 MERRIMAN - LANDSCAPING SERVICE PERI	77.84
					6241 DEXTER - BOICE PARK 4/7/26-5/6/26	50.43
					7219 MIDDLEBELT - FIRE #2 4/3/26-5/4/26	689.02

5/20/2026

CHECK REGISTER FOR CITY OF ROMULUS  
CHECK DATE FROM 5/07/2026 - 5/20/2026

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
					37230 NORTHLINE- FS #1 4/7/26-5/6/26	201.71
					11189 SHOOK - CHAMBER BLDG 4/7/26-5/6/26	302.51
					9755 OZGA - ELMER JOHNSON PARK 4/7/26-5/	36.87
					VINING RD HOT BOX - 34155 GODDARD - 4/7/	527.34
					12300 WAYNE - ANIMAL SHELTER 4/7/26-5/6/	1,174.51
					12055 WAYNE - BIRD HOUSE 4/7/26-5/6/26	14.69
					10202 SHOOK RD - CEMETERY - 4/7/26-5/6/	34.10
					11147 HUNT - HISTORICAL PAVILLION - 4/7	55.25
					11120 HUNT - SCHOOL HOUSE @ HISTORICAL P	40.98
					38834 HURON RIVER DR - WATER PUMP 4/9/26	86.24
					6061 COLUMBUS - FERNANDEZ PARK 4/10/26-5	17.41
					28777 EUREKA - FS #4, - 4/14/26-5/13/26	1,100.85
					12600 WAYNE - DPW - 4/13/26-5/13/26	3,228.87
					36525 BIBBINS - SR CTR - 4/14/26-5/13/26	1,818.60
						<u>9,896.53</u>
05/20/2026	POOL	2692(E)	0012	DTE ENERGY	29800 SUPERIOR HOT BOX 4/2/26-5/1/26	189.72
05/20/2026	POOL	2693(E)	0012	DTE ENERGY	FEDEX HOT BOX ELECTRIC 4/3/26-5/4/26	123.32
05/20/2026	POOL	2694(E)	0012	DTE ENERGY	31558 GODDARD - WATER PUMP 4/7/26-5/6/26	1,200.41
05/20/2026	POOL	2695(E)	0891	HOME DEPOT	25/26 BLANKET PO FOR MISC SUPPLIES - DPW	4.82
					25/26 BLANKET PO FOR MISC SUPPLIES - DPW	186.16
					25/26 BLANKET PO FOR MISC SUPPLIES - DPW	20.40
					25/26 BLANKET PO FOR MISC SUPPLIES - DPW	40.59
					25/26 BLANKET PO FOR MISC SUPPLIES - DPW	6.84
					25/26 BLANKET PO FOR MISC SUPPLIES - DPW	2.98
					25/26 BLANKET PO FOR MISC SUPPLIES - DPW	248.88
					25/26 BLANKET PO FOR MISC SUPPLIES - DPW	129.93
					25/26 BLANKET PO FOR MISC SUPPLIES - DPW	220.00
					HOME DEPOT SUPPLIES 5.14.26	95.40
					25/26 BLANKET PO HOME DEPOT - MISC. MAIN	195.70
					MATERIALS FOR 36542 GODDARD RD (5.13.26)	9.74
					25/26 BLANKET PO FOR MISC SUPPLIES - DPW	199.92
					25/26 BLANKET PO HOME DEPOT - MISC. MAIN	311.68
					SENIOR CENTER SANITIZER SOAP & TOWEL DIS	348.84
					SENIOR CENTER SANITIZER SOAP & TOWEL DIS	35.76
					SENIOR CENTER SANITIZER SOAP & TOWEL DIS	709.95
					BALLBRNG BULL EXT SET	20.33
					11189 SHOOK RD HOME DEPOT REPAIRS SUPPLI	36.32
					11189 SHOOK RD HOME DEPOT REPAIRS SUPPLI	109.18
					CHAMBER BUILDING REPAIRS 4.28.26	180.54
					SANITIZER REFILLS	145.35
					YARD EQUIPMENT FOR CHORE SERVICES	818.19
					YARD EQUIPMENT FOR CHORE SERVICES	659.74
					25/26 BLANKET PO HOME DEPOT - MISC. MAIN	(11.29)
						<u>4,725.95</u>
05/20/2026	POOL	2696(E)	3992	INVOICE CLOUD INC.	INVERTED PO FOR MONTHLY FEES FOR CREDIT	677.25
05/20/2026	POOL	2697(E)	2947	NATIONAL VISION ADMINISTRATORS, LLC	VISION COVERAGE FOR JAN 2026	3,242.99
05/20/2026	POOL	2698(E)	3740	NAVIA BENEFIT SOLUTIONS - LOCKBOX	NAVIA FOR APRIL 2026 - 30 PARTICIPANTS	200.00
05/29/2026	POOL	2715(A)	4624	GREENER METHOD	GREENER METHOD CARPET, HARD SURFACE, & U	1,809.40
05/29/2026	POOL	2716(A)	2995	HALLAHAN & ASSOCIATES, P.C.	PROFESSIONAL SERVICES THROUGH FEBRUARY 2	81.60
					PROFESSIONAL SERVICES RENDERED THROUGH A	367.20
					PROFESSIONAL SERVICES RENDERED THROUGH A	40.80
						<u>489.60</u>
05/29/2026	POOL	2717(A)	3435	HENNESSEY ENGINEERS, INC	GRANT ROAD INSPECTION- MDOT 214802	76,584.85
05/29/2026	POOL	2718(A)	1896	JAM BEST ONE FLEET SERVICE	261 - REPAIR REAR TIRE	158.47
					25/26 BLANKET PO FOR FRONT END ALIGNMENT	33.00
						<u>191.47</u>
05/29/2026	POOL	2719(A)	2056	KAMPS INCORPORATED	MULCH REFRESH FOR MULTIPLE CITY PROPERTI	2,886.00
05/29/2026	POOL	2720(A)	3072	KIMBALL MIDWEST	MECHANIC STOCK - NUTS AND BOLTS	170.00
05/29/2026	POOL	2721(A)	3775	LAW OFFICE OF DANIEL A. BITAR, PLLC	MIDC PROGRAM SERVICE DANIEL BITAR	1,040.00
05/29/2026	POOL	2722(A)	4618	LESLEY F. KNAPP PLLC	MIDC SERVICE HOURS ATTORNEY LESLEY KNAPP	301.17
05/29/2026	POOL	2723(A)	2081	LIFELOC TECHNOLOGIES, INC.	PBT MACHINES AND MOUTHPIECES - STATE CON	55.95
05/29/2026	POOL	2724(A)	0212	LOWER HURON CHEM & SUPPLY CO., INC.	25/26 BLANKET PO FOR MISC CLEANING SUPP.	87.90

5/20/2026

CHECK REGISTER FOR CITY OF ROMULUS  
CHECK DATE FROM 5/07/2026 - 5/20/2026

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
					INVENTORY ORDER	1,987.59
						2,075.49
05/29/2026	POOL	2725(A)	0076	M.W. MORSS ROOFING INC.	OLD COURT REPAIR ROOF LEAKS	591.00
05/29/2026	POOL	2726(A)	4617	MEDPRO WASTE DISPOSAL, LLC	MEDICAL WASTE REMOVAL EVERY 3 MONTHS - 1	49.75
05/29/2026	POOL	2727(A)	4608	MICRO MARKETING, LLC	HARDCOVER BOOKS	23.99
					MONSTER & PUPPET SHOW	8.79
					HARDCOVER BOOKS	68.79
					HARDCOVER BOOKS	46.37
					VANISHED IN THE CROWD	23.20
					AI FOR GOOD	139.19
						310.33
05/29/2026	POOL	2728(A)	0345	MILLER, CANFIELD, PADDOCK AND STONE	SERVICES RENDERED MAR 2026-APRIL 2026 RE	2,470.00
05/29/2026	POOL	2729(A)	0736	ORCHARD, HILTZ & MCCLIMENT	INKSTER AND ECORSE ROAD WATER MAIN PROJE	27,948.13
					2025 HMA PAVING PROGRAM	1,555.00
					2025 SANITARY SEWER REPAIRS	1,302.75
					2026 CONCRETE PAVING PROGRAM	37,893.00
					5 POINTS ROUNDABOUT DESIGN (HURON RIVER	12,385.25
					2026 CONCRETE PAVING PROGRAM	25,332.00
					INKSTER AND ECORSE ROAD WATER MAIN PROJE	12,068.88
					2025 SANITARY SEWER REPAIRS	392.50
					5 POINTS WATER MAIN DESIGN	3,886.50
					5 POINTS SANITARY SEWER EVALUATION SURVE	1,377.50
					5 POINTS ROUNDABOUT DESIGN (HURON RIVER	3,921.50
					INKSTER AND ECORSE ROAD WATER MAIN PROJE	11,660.50
					2026 CONCRETE PAVING PROGRAM	16,749.00
					STAG GRANT: DESIGN/INSPECTION FOR LEAD S	2,327.00
					25/26 DPW GENERAL SERVICES	3,531.00
					25/26 DPW GENERAL SERVICES	1,132.00
						163,462.51
05/29/2026	POOL	2730(A)	0984	PARKWAY SERVICES, INC.	PORTA JOHN SERVICES FOR ST. JOHN'S LODGE	480.00
					PORTA JOHN SERVICES FOR ST. JOHN'S LODGE	130.00
					PORTA JOHN SERVICES FOR ST. JOHN'S LODGE	130.00
					PORTA JOHN SERVICES FOR ST. JOHN'S LODGE	205.00
					HISTORICAL PARK HC PORTAJOGN (5.8.26-6.6	220.00
						1,165.00
05/29/2026	POOL	2731(A)	3959	PRETTY FACE CLEANING SERVICES	GROWTH WORKS 34TH DISTRICT COURT	200.00
					FY 25/26 BLANKET PO 11189 SHOOK RD CLEAN	150.00
					GROWTH WORKS 34TH DISTRICT COURT	200.00
						550.00
05/29/2026	POOL	2732(A)	1952	RITTER GIS, INC.	25/26 INVERTED PO GIS SUPPORT SERVICES	340.00
					25/26 INVERTED- GIS SUPPORT SERVICES 7/0	2,805.00
						3,145.00
05/29/2026	POOL	2733(A)	0189	ROSE PEST SOLUTIONS	DPW COMMERCIAL PEST CONTROL	93.00
					OLD COURT COMMERCIAL PEST CONTROL	71.00
					25/26 INVERTED PO FOR ROSE PEST SolutIO	81.00
					25/26 INVERTED PO FOR ROSE PEST SolutIO	81.00
					25/26 INVERTED PO FOR ROSE PEST SolutIO	81.00
					25/26 INVERTED PO FOR ROSE PEST SolutIO	81.00
					25/26 INVERTED PO FOR ROSE PEST SolutIO	81.00
					SENIOR CENTER - PEST TREATMENT - ANTS IN	93.00
						662.00
05/29/2026	POOL	2734(A)	2941	ROWE PROFESSIONAL SERVICES COMPANY	OZGA ROAD HMA REHABILITATION INSPECTION	12,438.75
					WADE, SUPERIOR, CONOVER ROAD DESIGN	4,869.00

5/20/2026

CHECK REGISTER FOR CITY OF ROMULUS  
CHECK DATE FROM 5/07/2026 - 5/20/2026

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
						17,307.75
05/29/2026	POOL	2735(A)	4040	STAPLES	COPY PAPER FOR COMMDEV	75.98
					OFFICE SUPPLIES	52.87
					COPY PAPER	189.95
					DYMO LABELS FOR ISB & PROPERTY	117.36
					RESTOCK LETTER SIZE PAPER	379.90
					Inventory Order	840.06
						1,656.12
05/29/2026	POOL	2736(A)	4034	SUPERIOR MEDICAL WASTE DISPOSAL	MEDICAL WASTE DISPOSAL CONTRACT FY 25/26	180.00
05/29/2026	POOL	2737(A)	4163	THE PAWS CLINIC	25/26 BLANKET PO SPAY / NEUTER RABIE SHO	281.00
05/29/2026	POOL	2738(A)	3446	ULINE, INC.	RACK FOR SEWER CRIB	447.39
05/29/2026	POOL	2739(A)	2951	UNIQUE MANAGEMENT SERVICES, INC.	APRIL PLACEMENTS	58.25
05/29/2026	POOL	2740(A)	0250	VERMEER OF MICHIGAN	STOCK	416.58
					25/26 BLANKET PO FOR MISC PURCHASES FOR	1,101.94
						1,518.52
05/29/2026	POOL	2741(A)	0158	WESTLAND FIRE EXTINGUISHER, INC.	FY 25/26 ANNUAL RECERTIFICATION OF THE F	373.00
					FY 25/26 ANNUAL RECERTIFICATION OF THE F	435.50
					FY 25/26 ANNUAL RECERTIFICATION OF THE F	181.00
					FY 25/26 ANNUAL RECERTIFICATION OF THE F	25.00
					FY 25/26 ANNUAL RECERTIFICATION OF THE F	546.50
					FY 25/26 ANNUAL RECERTIFICATION OF THE F	119.00
					FY 25/26 ANNUAL RECERTIFICATION OF THE F	760.00
					FY 25/26 ANNUAL RECERTIFICATION OF THE F	87.00
					FY 25/26 ANNUAL RECERTIFICATION OF THE F	285.00
					FY 25/26 ANNUAL RECERTIFICATION OF THE F	65.00
					FY 25/26 ANNUAL RECERTIFICATION OF THE F	282.00
					FY 25/26 ANNUAL RECERTIFICATION OF THE F	30.00
					FY 25/26 ANNUAL RECERTIFICATION OF THE F	328.00
					FY 25/26 ANNUAL RECERTIFICATION OF THE F	643.25
					FY 25/26 ANNUAL RECERTIFICATION OF THE F	156.25
					FY 25/26 ANNUAL RECERTIFICATION OF THE F	954.00
					FY 25/26 ANNUAL RECERTIFICATION OF THE F	380.00
					FY 25/26 ANNUAL RECERTIFICATION OF THE F	188.00
						5,838.50
POOL TOTALS:						
Total of 160 Checks:						1,678,767.63
Less 0 Void Checks:						0.00
Total of 160 Disbursements:						1,678,767.63



# *City of Romulus*

## *Communication*

Council Meeting Held:  
Item No. 14

**May 26, 2026**

**Councilperson Abdo:** \_\_\_\_\_

\_\_\_\_\_

**Councilperson Bullock:** \_\_\_\_\_

\_\_\_\_\_

**Councilperson Jones:** \_\_\_\_\_

\_\_\_\_\_

**Councilperson Roscoe:** \_\_\_\_\_

\_\_\_\_\_

**Councilperson Talley:** \_\_\_\_\_

\_\_\_\_\_

**Councilperson Wadsworth:** \_\_\_\_\_

\_\_\_\_\_

**Councilperson Wilhide:** \_\_\_\_\_

\_\_\_\_\_



# City of Romulus

## Adjournment

Council Meeting Held:

**May 26, 2026**

Item No. 15

General Description: \_\_\_\_\_

Resolution No. \_\_\_\_\_

Moved by:	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide
Seconded by:	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide

---

Ayes:	All	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide
Nays:	All	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide
Abstain:	All	Abdo	Bullock	Jones	Roscoe	Talley	Wadsworth	Wilhide

MOTION CARRIED  
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED