

Oak Park

City Council Agenda

July 5, 2016





AGENDA
REGULAR CITY COUNCIL MEETING
36th CITY COUNCIL
OAK PARK, MICHIGAN
July 5, 2016
7:00 PM

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL

4. APPROVAL OF AGENDA

5. CONSENT AGENDA

The following routine items are presented for City Council approval without discussion, as a single agenda item. Should any Council Member wish to discuss or disapprove any item it must be dropped from the blanket motion of approval and considered as a separate item.

- A. Special Council Meeting Minutes of June 20, 2016
- B. Regular Council Meeting Minutes of June 20 2016
- C. Public Safety Activity Summary for May 2016
- D. Emergency Services Council Meeting Minutes of May 9, 2016
- E. Payment of invoices from Orchard, Hiltz & McCliment (OHM) for 9 Mile Road Conceptual Plan and Traffic Analysis, CE Oak Park Blvd. and Lincoln Rehab, Traffic Signal Optimization, CE Traffic Signal Construction, and Water Reliability Study in the total amount of \$68,016.26
- F. Payment Application No. 3 (final) for the 2014 Sidewalk Replacement Program, M-589 to Italia Construction, Inc. for the total amount of \$5,000.00
- G. Request to cancel the regularly scheduled Planning Commission Meeting of July 11, 2016 due to the lack of scheduled business
- H. Licenses - New and Renewals as submitted for July 5, 2016

6. RECOGNITION OF VISITING ELECTED OFFICIALS:

7. SPECIAL RECOGNITION/PRESENTATIONS:

- A. Public Safety Merit Citations
- B. Proclamation recognizing Oak Park based business Mopec

8. PUBLIC HEARINGS: None

9. COMMUNICATIONS: None

10. SPECIAL LICENSES: None

11. ACCOUNTING REPORTS: None

12. BIDS:

- A. Request to award the bid for the Scotia Resurfacing Project, M-642 to Pro-Line Asphalt of Washington, MI for the total amount of \$538,296.05
- B. Request to award the bid for the 2016 Sidewalk Replacement Project, M-627 to Mattioli Cement Co., LLC of Fenton, MI for the total amount of \$659,102.50 and to authorize the appropriation of \$159,102.50 from the Sidewalk Program Fund – fund balance for this expenditure

13. ORDINANCES:

- A. Second reading and adoption of an ordinance to amend Sections 42-36, 42-37 and 42-38 of Chapter 42, Fire Prevention and Protection, of The Code of Ordinances, City of Oak Park. (The amendment adopts the 2012 Edition of the International Fire Code as the Fire Prevention Code of the City.)

14. CITY ATTORNEY:

- A. Ice Arena Lease Assignment Agreement with Rolston Hockey, LLC.

15. CITY MANAGER:

Department of Public Works

- A. Proposed Change Order No. 1 to Terra Contracting for the 2015 Sewer Cleaning and Television Inspection Project, M-626, be approved for the total amount of \$6,998.70. It is further recommended that Payment Application no. 3 for the same be approved for the amount of \$102,814.06
- B. Proposal from Dixon Engineering & Inspection to perform professional services for the engineering and coating inspection on the City's Elevated Water Storage Tank for the total amount of \$28,263.00 subject to final review by the City Attorney

Community and Economic Development

- C. Request to approve a Façade Improvement Grant in the amount of \$2,500.00 for the property located at 8220 West Nine Mile Road

16. CALL TO THE AUDIENCE

Each speaker's remarks are a matter of public record; the speaker, alone, is responsible for his or her comments and the City of Oak Park does not, by permitting such remarks, support, endorse or accept the content, thereof, as being true or accurate. "Any person while being heard at a City Council Meeting may be called to order by the Chair, or any Council Member for failure to be germane to the business of the City, vulgarity, or personal attacks on persons or institutions." There is a three minute time limit per speaker.

17. CALL TO THE COUNCIL

18. ADJOURNMENT

The City of Oak Park will comply with the spirit and intent of the American with Disabilities Act. We will provide support and make reasonable accommodations to assist people with disabilities to access and participate in our programs, facilities and services. Accommodations to participate at a Council Meeting will be made with 7-day prior notice.



**CITY OF OAK PARK, MICHIGAN
SPECIAL MEETING OF THE
36th OAK PARK CITY COUNCIL
June 20, 2016
6:00 P.M.**

5A

MINUTES

This Special Meeting of the 36th Oak Park City Council was held in the Executive Conference Room of City Hall located at 14000 Oak Park Boulevard, Oak Park, MI 48237.

Notice of this Special Meeting was given in compliance with the provisions of Act 267 of the Public Acts of Michigan, 1976, as amended, the "Open Meetings Act".

The Special Meeting was called to order by Mayor McClellan at 6:00 P.M.

PRESENT: Mayor McClellan, Mayor Pro Tem Burns, Council Member Rich, Council Member Radner, Council Member Speech

ABSENT: None

ALSO PRESENT: City Manager Tungate, City Clerk Norris, Assistant City Manager Yee, Community and Economic Development Director Marrone

Consideration of the sale of city owned property

Economic Development Director Marrone discussed the desire to sell several vacant city owned parcels that have been acquired through tax foreclosure or through the Neighborhood Stabilization Program (NSP). Ms. Marrone indicated that a developer has expressed an interest in buying the properties to build a new home on each lot.

She noted that funds received from the sale of these properties would go back into the NSP program or to the County and while the city would not receive any funds it would be in the city's best interest to bring the parcels back on the tax rolls and eliminate ongoing maintenance expenses.

There was general consensus to have the parcels appraised and to have further discussion with the proposed developer before proceeding with an agreement. It was suggested that a standard agreement be formulated that encourages the sale of the properties to purchasers who will occupy the residential dwellings and specifies commencement and completion of construction dates.

Consideration of the purchase of a vacant commercial lot

**SCM-06-222A-16 (AGENDA ITEM #3B) AUTHORIZATION FOR THE CITY
MANAGER TO NEGOTIATE A PURCHASE AGREEMENT FOR
THE PROPERTY AT 26705 COOLIDGE FOR AN AMOUNT NOT
TO EXCEED \$75,000.00 - APPROVED**

Motion by Rich, seconded by Radner, CARRIED UNANIMOUSLY, to authorize the City Manager to negotiate a purchase agreement for the property at 26705 Coolidge for an amount not to exceed \$75,000.00.

Roll Call Vote:	Yes:	McClellan, Burns, Radner, Rich, Speech
	No:	None
	Absent:	None

MOTION DECLARED ADOPTED

Ms. Marrone and City Manager Tungate discussed the plan to purchase a vacant commercial lot at 26705 Coolidge that would allow the city to put the property back on the tax rolls with a new development. Part of the plan would be to close part of Kingston Street to make the lot wider and more appealing to a developer.

Ms. Marrone concluded the meeting by providing an Economic Development update.

CALL TO THE AUDIENCE:

There were no members of the audience wishing to speak.

ADJOURNMENT:

The Special Meeting adjourned at 6:40 p.m.

T. Edwin Norris, City Clerk

Marian McClellan, Mayor



**CITY OF OAK PARK, MICHIGAN
REGULAR COUNCIL MEETING OF THE
36th OAK PARK CITY COUNCIL
June 20, 2016
7:00 PM**

MINUTES

The meeting was called to order at 7:00 PM by Mayor McClellan in the Council Chambers of City Hall located at 14000 Oak Park Boulevard, Oak Park, MI 48237. (248) 691-7544.

PRESENT: Mayor McClellan, Mayor Pro Tem Burns, Council Member Rich,
Council Member Radner, Council Member Speech

ABSENT: None

OTHERS

PRESENT: City Manager Tungate, City Clerk Norris, City Attorney Murphy

APPROVAL OF AGENDA:

**CM-06-222-16 (AGENDA ITEM #4) ADOPTION OF THE AGENDA WITH CHANGES
– APPROVED**

Motion by Speech, seconded by Burns, CARRIED UNANIMOUSLY, to approve the agenda with the following changes:

- Item #7D, Proclamation for Maxine Gutfreund added to the agenda

Voice Vote:	Yes:	McClellan, Burns, Rich, Radner, Speech
	No:	None
	Absent:	None

MOTION DECLARED ADOPTED

CONSENT AGENDA:

CM-06-223-16 (AGENDA ITEM #5A-D) CONSENT AGENDA - APPROVED

Motion by Burns, seconded by Speech, CARRIED UNANIMOUSLY, to approve the Consent Agenda consisting of the following items:

- A. Regular Council Meeting Minutes of June 6, 2016 **CM-06-224-16**
- B. Public Safety Activity Summary for April 2016 **CM-06-225-16**
- C. Payment Application No. 3 for the 2014 Water Main Replacement Project, M-575 to Macomb Pipeline and Utility Co. for the total amount of \$5,000.00 **CM-06-226-16**
- D. Licenses - New and Renewals as submitted for June 20, 2016 **CM-06-227-16**

Voice Vote:	Yes:	McClellan, Burns, Rich, Radner, Speech
	No:	None
	Absent:	None

MOTION DECLARED ADOPTED

RECOGNITION OF VISITING ELECTED OFFICIALS: None

SPECIAL RECOGNITION/PRESENTATIONS:

(AGENDA ITEM #7A) City Council and City Manager Tungate recognized Public Safety Director Steve Cooper for receiving the 2016 Police Administrator of the Year Award from the Police Officers Association of Michigan.

(AGENDA ITEM #7B) Bill Good from Ferndale Schools made a presentation regarding the Sinking Fund Millage that will be on the August 2, 2016 ballot.

(AGENDA ITEM #7C) Community and Economic Development Director Marrone presented the new Oak Park city website.

(AGENDA ITEM #7D) Added to the agenda. Mayor McClellan presented a proclamation to Maxine Gutfreund in honor of her 80th birthday.

PUBLIC HEARINGS:

Mayor McClellan opened the Public Hearing regarding the proposed use of the Edward Byrne Justice Assistance Grant at 7:35 PM and it was immediately closed as there were no members of the audience who wanted to speak.

CM-06-228-16 (AGENDA ITEM #8A) ACCEPTANCE OF THE EDWARD BYRNE JUSTICE ASSISTANCE GRANT IN THE AMOUNT OF \$11,898.00 FOR THE PURCHASE OF 10 DELL LATITUDE RUGGED LAPTOP COMPUTERS INCLUDING ADDITIONAL HARDWARE, SOFTWARE, WARRANTIES AND INSTALLATION, AND TO AUTHORIZE THE USE OF NARCOTIC FORFEITURE FUNDS IN THE AMOUNT OF \$25,089.20 TO COMPLETE THE BALANCE OF THE PURCHASE - APPROVED

Motion by Rich, seconded by Speech, CARRIED UNANIMOUSLY, to authorize the acceptance of the Edward Byrne Justice Assistance Grant in the amount of \$11,898.00 for the purchase of 10 Dell Latitude Rugged laptop computers including additional hardware, software, warranties and installation, and to authorize the use of Narcotic Forfeiture funds in the amount of \$25,089.20 to complete the balance of the purchase.

Roll Call Vote:	Yes:	McClellan, Burns, Radner, Rich, Speech
	No:	None
	Absent:	None

MOTION DECLARED ADOPTED

SPECIAL LICENSES:

CM-06-229-16 (AGENDA ITEM #10A) SPECIAL EVENT REQUEST – SUMMERFEST – APPROVED

Motion by Burns, seconded by Speech, CARRIED UNANIMOUSLY, to approve the following Special Event license subject to all departmental approvals:

Name	Event	Fees
Community and Economic Development	Summerfest – Shepherd Park August 6 and 7, 2016	Waived

Voice Vote: Yes: McClellan, Burns, Rich, Radner, Speech
 No: None
 Absent: None

MOTION DECLARED ADOPTED

CM-06-230-16 (AGENDA ITEM #10B) SPECIAL EVENT REQUEST – INSANE INFLATABLES 5K FUN RUN – APPROVED

Motion by Speech, seconded by Radner, CARRIED UNANIMOUSLY, to approve the following Special Event license subject to all departmental approvals:

Name	Event	Fees
Insane Inflatables 5K	5K Fun Run – Shepherd Park June 23, 2016	App Fee – Paid Other fees - required

Voice Vote: Yes: McClellan, Burns, Rich, Radner, Speech
 No: None
 Absent: None

MOTION DECLARED ADOPTED

CM-06-231-16 (AGENDA ITEM #10C) SPECIAL EVENT REQUEST – GYMRATZ 3 ON 3 BASKETBALL TOURNAMENT – APPROVED

Motion by Radner, seconded by Burns, CARRIED UNANIMOUSLY, to approve the following Special Event license subject to all departmental approvals:

Name	Event	Fees
Gymratz – Recreation Department	3 on 3 Basketball Tournament – Basketball Courts August 20 and 21, 2016	App fee Waived

Voice Vote: Yes: McClellan, Burns, Rich, Radner, Speech
 No: None
 Absent: None

MOTION DECLARED ADOPTED

ACCOUNTING REPORTS:

CM-06-232-16 (AGENDA ITEM #11A) APPROVAL FOR PAYMENT OF INVOICES AS SUBMITTED BY GARAN, LUCOW, MILLER, P.C. FOR LEGAL SERVICES IN THE TOTAL AMOUNT OF \$14,227.45 - APPROVED

Motion by Rich, seconded by Radner, CARRIED UNANIMOUSLY, to approve payment of invoices #458991, #458993 and #458996 as submitted by Garan, Lucow, Miller, P.C. for legal services in the total amount of \$14,227.45.

Roll Call Vote:	Yes:	McClellan, Burns, Rich, Speech, Radner
	No:	None
	Absent:	None

MOTION DECLARED ADOPTED

CM-06-233-16 (AGENDA ITEM #11B) PAYMENT OF INVOICE AS SUBMITTED BY THE LAW OFFICES OF HOWARD L. SHIFMAN, P.C. FOR LEGAL SERVICES IN THE TOTAL AMOUNT OF \$15,000.00 - APPROVED

Motion by Burns, Seconded by Rich, CARRIED UNANIMOUSLY, to approve payment of invoice #12635 to Howard L. Shifman, P.C. for legal services from July 1, 2016 through September 30, 2016 in the total amount of \$15,000.00.

Roll Call Vote:	Yes:	McClellan, Burns, Speech, Rich, Radner
	No:	None
	Absent:	None

MOTION DECLARED ADOPTED

BIDS: None

ORDINANCES:

CM-06-234-16 (AGENDA ITEM #13A) FIRST READING OF AN ORDINANCE TO AMEND SECTIONS 42-36, 42-37 and 42-38 OF CHAPTER 42, FIRE PREVENTION AND PROTECTION, OF THE CODE OF ORDINANCES, CITY OF OAK PARK - APPROVED

Motion by Burns, Seconded by Radner, CARRIED UNANIMOUSLY, to approve the first reading of the following ordinance to amend sections 42-36, 42-37 and 42-38 of Chapter 42, Fire Prevention and Protection, of the code of ordinances, City of Oak Park:

CITY OF OAK PARK
OAKLAND COUNTY, MICHIGAN

AN ORDINANCE TO AMEND SECTIONS 42-36, 42-37 and 42-38 OF CHAPTER 42, FIRE PREVENTION AND PROTECTION, OF THE CODE OF ORDINANCES, CITY OF OAK PARK, THEREBY ADOPTING THE 2012 EDITION OF THE *INTERNATIONAL FIRE CODE* AS THE FIRE PREVENTION CODE OF THE CITY, FOR THE PURPOSE OF REGULATING AND GOVERNING THE SAFEGUARDING OF LIFE AND PROPERTY FROM FIRE AND EXPLOSION HAZARDS ARISING FROM THE STORAGE, HANDLING, AND USE OF

HAZARDOUS SUBSTANCES, MATERIALS AND DEVICES AND FROM CONDITIONS HAZARDOUS TO LIFE OR PROPERTY IN THE OCCUPANCY OF BUILDINGS AND PREMISES IN THE CITY OF OAK PARK AND PROVIDING FOR THE ISSUANCE OF PERMITS FOR HAZARDOUS USES OR OPERATIONS, AND PROVIDING FOR APPEALS RELATING THERETO.

THE CITY OF OAK PARK ORDAINS:

SECTION 1. Section 42-36, Adoption by reference, of Article II, Fire Prevention Code, of Chapter 42, Fire Prevention and Protection, of the Code of Ordinances, City of Oak Park is hereby amended to read as follows:

Section 42-36. Adoption by reference.

The City of Oak Park hereby adopts by reference as the Fire Prevention Code for the City the 2012 Edition of the *International Fire Code*, including Appendix Chapters B, C, D and F only, as published and promulgated by the International Code Council, Inc., for the purpose of regulating and governing the safeguarding of life and property from fire and explosion hazards arising from the storage, handling and use of hazardous substances, materials and devices, and from conditions hazardous to life or property in the occupancy of buildings and premises in the City of Oak Park and providing for the issuance of permits and collection of fees therefor; and each and all of the regulations, provisions, conditions and terms of such *International Fire Code*, 2012 edition, hereby referred to, are adopted and made a part hereof as if fully set out herein, with amendments and deletions as set forth in Section 42-37 of this Chapter.

SECTION 2. Section 42-37, Amendments; Deletions, of Article II, Fire Prevention Code, of Chapter 42, Fire Prevention, of the Code of Ordinances, City of Oak Park, is hereby amended to read as follows:

Section 42-37. Amendments; Deletions

(a) **Amendments; Deletions.** The Fire Prevention Code adopted by the provisions of this Article is hereby amended, changed and altered in the following respects:

Section 101.1.Title. is amended to read as follows:

These regulations shall be known as the Fire Code of the City of Oak Park, Michigan, hereinafter referred to as "this Code".

Section 108.1.Board of appeals established. is amended to read as follows:

The City of Oak Park Building Board of Appeals, created by Section 18-126 of the Code of Ordinances of the City of Oak Park, is hereby designated to hear and decide appeals of orders, decisions or determinations made by the fire code official relative to the application and interpretation of this Code. The Board may, as required, adopt rules or procedures for conducting its business and shall render all decisions and findings in writing to the appellant with a copy to the fire code official.

Section 109.4.Violation Penalties. is amended to read as follows:

Persons who shall violate a provision of this code or shall fail to comply with any of the requirements thereof or who shall erect, install, alter, repair or do work in violation of the approved construction documents or directive of the fire code official, or of a permit or certificate used under provisions of this code, shall be guilty of a misdemeanor, punishable by a fine of not

more than \$500.00 or by imprisonment not exceeding 90 days, or both such fine and imprisonment. Each day that a violation continues after due notice has been served shall be deemed a separate offense.

Section 111.4. Failure to Comply. is amended to read as follows:

Any person who shall continue any work after having been served with a stop work order, except such work as that person is directed to perform to remove a violation or unsafe condition, shall be responsible for a violation of this Code and liable to pay a fine as provided by ordinance. Every day that work shall continue shall constitute a separate and additional offense.

- (b) **Limits Established.** The geographic limits referred to in certain sections of the 2012 *International Fire Code* are hereby established as follows:

Section 5806.2 - (geographic limits in which the storage of flammable cryogenic fluids in stationery containers is prohibited): Prohibited in all areas of the City with the exception of areas zoned as light industrial that are more than 500 feet from any areas zoned residential, and more than 500 feet from the city limits.

Section 5704.2.9.6.1 - (geographic limits in which the storage of Class I and Class II liquids in above-ground tanks outside of buildings is prohibited): Prohibited in all areas of the City with the exception of areas zoned as light industrial that are more than 500 feet from any areas zoned residential, and more than 500 feet from the city limits.

Section 5706.2.4.4 - (geographic limits in which the storage of Class I and Class II liquids in above-ground tanks is prohibited): Prohibited in all areas of the City with the exception of areas zoned as light industrial that are more than 500 feet from any areas zoned residential, and more than 500 feet from the city limits.

Section 6104.2 - (geographic limits in which the storage of liquefied petroleum gas is restricted for the protection of heavily populated or congested areas): Prohibited in all areas of the City with the exception of areas zoned as light industrial that are more than 500 feet from any areas zoned residential, and more than 500 feet from the city limits.

SECTION 3. Section 42-38 of Article II, Fire Prevention Code, of Chapter 42, Fire Prevention and Protection, of the Code of Ordinances of the City of Oak Park, is hereby amended to read as follows:

Section 42-38. Copy on File.

A complete copy of the *International Fire Code*, 2012 edition, as adopted herein, shall be kept in the office of the City Clerk, available for inspection by and distribution to the public at all times, in compliance with state law requiring that records of public bodies be made available to the general public.

SECTION 4. Savings Clause.

That nothing in this ordinance or in the Fire Code hereby adopted shall be construed to affect any suit or proceeding impending in any court, or any rights acquired, or liability incurred, or any cause or causes of action acquired or existing, under any act or ordinance amended or repealed by this ordinance; nor shall any just or legal right or remedy of any character be lost, impaired or affected by this ordinance.

SECTION 5. Severability.

No other portion, paragraph or phrase of the Code of Ordinances of the City of Oak Park shall be affected by this Ordinance, except as to the above sections, and in the event that any portion, section or subsection of this Ordinance shall be held invalid for any reason, such invalidation shall not be construed to affect the validity of any other part or portion of this Ordinance or the Code of Ordinances, City of Oak Park.

SECTION 6. Effective Date.

This Ordinance shall become effective ten (10) days from the date of its passage and shall be published as required by the Charter of the City of Oak Park.

Roll Call Vote:	Yes:	McClellan, Burns, Speech, Rich, Radner
	No:	None
	Absent:	None

MOTION DECLARED ADOPTED

CITY ATTORNEY:

CM-06-235-16 (AGENDA ITEM #14A) AUTHORIZATION FOR THE CITY ATTORNEY TO FILE AN APPEARANCE ON BEHALF OF THE CITY IN THE TAX TRIBUNAL MATTER FOR LINCOLN CENTER v. CITY OF OAK PARK, MTT DOCKET NO. 16-000967 - APPROVED

Motion by Burns, Seconded by Radner, CARRIED UNANIMOUSLY, to authorize the City Attorney to file an appearance on behalf of the City in the Tax Tribunal matter for Lincoln Center v. City of Oak Park, MTT Docket No. 16-000967.

Roll Call Vote:	Yes:	McClellan, Burns, Speech, Rich, Radner
	No:	None
	Absent:	None

MOTION DECLARED ADOPTED

City Attorney Murphy indicated that on or about May 24, 2016, Petitioner Lincoln Center filed a Petition with the Michigan Tax Tribunal appealing their 2016 valuations. The property is a neighborhood shopping center, located on the northeast corner of Lincoln and Greenfield, comprised of four (4) buildings totaling 123,882 square feet on 9.94 acres, identified as parcel 52-25-19-101-035. The Petitioner is requesting a reduction of \$1,304,200 in the assessed and taxable value of the Petitioner's property from \$2,054,200 to \$750,000, which amounts to a reduction of approximately \$49,050 in City tax.

CITY MANAGER:

Administration

CM-06-236-16 (AGENDA ITEM #15A) SUPPORT FOR THE HATZALAH OF MICHIGAN PROGRAM - APPROVED

Motion by Radner, seconded by Burns, CARRIED UNANIMOUSLY, to support the Hatzalah of Michigan first responder program.

Roll Call Vote:	Yes:	McClellan, Burns, Radner, Rich, Speech
	No:	None
	Absent:	None

MOTION DECLARED ADOPTED

Public Safety Director Cooper explained the Hatzalah of Michigan program whereby a privately funded group of trained residents will assist the Public Safety Department as first responders.

Department of Public Works

CM-06-237-16 (AGENDA ITEM #15B) CONTRACT EXTENSION FROM OWEN TREE SERVICE IN THE TOTAL AMOUNT OF \$100,000.00 FOR THE 2016 CITY TREE BLOCK PRUNING PROJECT, M-654 - APPROVED

Motion by Speech, seconded by Radner, CARRIED UNANIMOUSLY, to approve the contract extension from Owen Tree Service in the total amount of \$100,000.00 for the 2016 City Tree Block Pruning Project, M-654.

Roll Call Vote:	Yes:	McClellan, Burns, Radner, Rich, Speech
	No:	None
	Absent:	None

MOTION DECLARED ADOPTED

Assistant City Manager Yee reported that Owen Tree Service, the contractor for the 2015 City Tree Block Pruning Project, M-636 has indicated they would like to extend their unit prices from this project to perform the 2016 City Tree Block Pruning Project, M-654. Funding is available Major & Local Street Fund for this expenditure.

Community and Economic Development

CM-06-238-16 (AGENDA ITEM #15C) RESOLUTION APPROVING SALE OF TAX FORECLOSED PROPERTIES - APPROVED

Motion by Speech, seconded by Radner, CARRIED UNANIMOUSLY, to adopt the following resolution approving the sale of tax foreclosed property:

CITY OF OAK PARK
OAKLAND COUNTY, MICHIGAN

RESOLUTION APPROVING SALE OF TAX FORECLOSED PROPERTIES

WHEREAS, the General Property Tax Act at MCL 211.78M, as amended, (the "Act") authorizes the City of Oak Park ("City") to purchase properties located within the City that were tax foreclosed by the Oakland County Circuit Court on February 3, 2016, and by the County Treasurer under Public Act 123 of 1999, as amended, subject to the provisions of the Act; and

WHEREAS, on June 6, 2016, the Oak Park City Council resolved to purchase the foreclosed properties identified on the Attached Addendum "Oak Park Tax Sale 2016"; and

WHEREAS, the Oak Park City Council finds that it is necessary and in the best interest of the public to sell the referenced properties to a company that can rehabilitate, reconstruct and manage the properties for the public purpose of renovating and selling them primarily for owner occupancy in order to maintain and stabilize neighborhoods and commercial properties within the community.

NOW, THEREFORE, the City Council of the City of Oak Park, Oakland County, Michigan resolves as follows:

1. The City Manager is hereby authorized to negotiate the sale of the properties identified on the Attached Addendum "Oak Park Tax Sale 2016" and will include the terms as negotiated by the City Manager.
2. The Mayor and/or City Manager are hereby authorized to sign all necessary documents to complete the transaction.
3. Any and all Resolutions that are in conflict with this Resolution are hereby repealed to the extent necessary to give this Resolution full force and effect.

Roll Call Vote:	Yes:	McClellan, Burns, Radner, Rich, Speech
	No:	None
	Absent:	None

MOTION DECLARED ADOPTED

Community and Economic Development Director Marrone reported that the City of Oak Park would like to increase the number of owner occupied homes and increase the home values of homes throughout the city. In 2015 the city sold the tax foreclosed properties they purchased to Global Realty. The purchase agreement had a clause that they would sell 95% of the homes to owner occupants and refurbish the homes within one year. They were also responsible for any outstanding water, sewer and utility charges to the property as well as secure the property within 7 days of purchase which included maintain the exterior.

In addition to Global Realty, the city has also received interest from two other companies, Hometown Properties, LLC and MINY. Each company was given an opportunity to present their proposal to the City Manager, Assistant City Manager and Economic Development Director. Through these presentations one company rose above the others in terms of their proposal to the city and past experience.

The City Manager, Assistant City Manager and Economic Development Director are recommending the sale of these foreclosed properties to Global Realty.

Finance

CM-06-239-16

(AGENDA ITEM #15D) MOTION TO RECEIVE THE QUARTERLY FINANCIAL REPORT FOR PERIOD ENDING 3/31/16 - APPROVED

Motion by Rich, seconded by Burns, CARRIED UNANIMOUSLY, to receive the following report highlighting fiscal year-to-date revenue and expenditure activity in the General Fund through the third quarter ending March 31, 2016:

Roll Call Vote: Yes: McClellan, Burns, Radner, Rich, Speech
 No: None
 Absent: None

MOTION DECLARED ADOPTED

CM-06-240-16 (AGENDA ITEM #15E) BUDGET AMENDMENT #2016-4
- APPROVED

Motion by Rich, seconded by Radner, CARRIED UNANIMOUSLY, to approve Budget Amendment #2016-4 as follows:

NOW, THEREFORE BE IT RESOLVED that the following
 Budget Amendment #2016-4 is authorized:

INCREASE
 (DECREASE)

GENERAL FUND	
REVENUES	
PROPERTY TAXES	\$ (220,000)
LICENSE AND PERMITS	50,000
INTERGOVERNMENTAL	100,000
CHARGES FOR SERVICES	(100,000)
INTEREST INCOME	95,020
OTHER REVENUE	(25,850)
TOTAL REVENUES	(100,830)
EXPENDITURES	
ADMINISTRATIVE	35,000
CITY CLERK - ELECTIONS	(20,000)
FINANCE	(75,000)
CITY ATTORNEYS - CIVIL AND LABOR	17,170
PUBLIC SAFETY	(100,000)
TECHNICAL AND PLANNING	(100,000)
PUBLIC WORKS	(33,000)
INFORMATION TECHNOLOGY	(50,000)
NON-DEPARTMENTAL	225,000
TOTAL EXPENDITURES	(100,830)
Net Increase to Fund Balance	\$ -

LIBRARY FUND	
REVENUES	
INTERGOVERNMENTAL	\$ 5,000
CHARGES FOR SERVICES	12,000
INTEREST INCOME	3,092
TOTAL REVENUES	20,092
Net Increase to Fund Balance	\$ 20,092

CRIMINAL JUSTICE TRAINING FUND

REVENUES	
INTERGOVERNMENTAL	\$ 4,000
TOTAL REVENUES	4,000
EXPENDITURES	
SUPPLIES, MAINTENANCE AND REPAIRS	4,000
TOTAL EXPENDITURES	4,000
Net Increase to Fund Balance	\$ -

INCREASE
(DECREASE)

VETERANS TREATMENT COURT GRANT FUND

REVENUES	
INTERGOVERNMENTAL	\$ 15,000
TOTAL REVENUES	15,000
EXPENDITURES	
OPERATIONS	15,000
TOTAL EXPENDITURES	15,000
Net Increase to Fund Balance	\$ -

PUBLIC IMPROVEMENT FUND

REVENUES	
INTEREST INCOME	\$ 500
OTHER REVENUE	-
TOTAL REVENUES	500
EXPENDITURES	
CAPITAL OUTLAY	12,500
TOTAL EXPENDITURES	12,500
Net Decrease to Fund Balance	\$ (12,000)

Roll Call Vote:	Yes:	McClellan, Burns, Radner, Rich, Speech
	No:	None
	Absent:	None

MOTION DECLARED ADOPTED

CALL TO THE AUDIENCE:

Bob Burrell, 23420 Majestic, expressed concerns about an individual living nearby that is disruptive.

CALL TO THE COUNCIL:

Mayor McClellan reminded everyone that many good things are happening in the City of Oak Park. She asked that everyone take note of the many new planter beds throughout the city.

Mayor Pro Tem Burns reminded everyone to have their air conditioners checked and to please stay cool.

Council Member Radner thanked everyone for coming out.

Council Member Speech indicated that she is proud to be from Oak Park and thanked everyone for their support as she has had to deal with some personal family issues.

Council Member Rich wished everyone a good night.

ADJOURNMENT:

There being no further business to come before the City Council, Mayor McClellan adjourned the meeting at 8:55 P.M.

T. Edwin Norris, City Clerk

Marian McClellan, Mayor



OAK PARK PUBLIC SAFETY

May 2016

ACTIVITY SUMMARY



OPERATIONS:

Calls for Service

-2015 Total: 14,720

-May 2015: 1,340

-2015 YTD: 5,949

-May 2016: 1,256

-2016 YTD: 6,039

-Arrests: 107

-Vacation/Property
Checks: 6

-Non-Criminal
Fingerprints: 13

-Prelim Breath Tests: 123

-Vehicles Impounded: 36

-Traffic Stops: 591

-Time on Traffic Stops:
87.83 Hours

INVESTIGATIONS:

Cases Assigned - 57

Adult / 50

Juvenile / 07

Warrants Obtained: 09

See attached report
"RMS-008"
for May crime summary

Records Bureau:

Animal Licenses: 32

Alarm Permits: 11

License to Purchase
Handgun: 44

FOIA / RFI / Discovery
Requests: 133

Calls Received at
Dispatch: 4,436

REPORTED FIRES: 15 (11 structural,
4 vehicle, 0 other)

NON-FIRE INCIDENTS: 13

(4) includes false fire alarms)

FIRE SAFETY INSPECTIONS: 14



COMMUNITY POLICING

Oak Park Pre-School,
Fire Safety Event, Beth
Jacob's School Bike
Event, Four Block Clubs
Meetings, Handle One
Neighbor trouble,
Mentoring Program Kids
First Career Expo.

CITATIONS ISSUED: 547

HAZARDOUS	241	44%
NON - HAZARDOUS	190	35%
PARKING	46	8%
ORDINANCE VIOLATION	70	13%

NOTES: Training: Dept -Wide Rifle Training, Fire Cause &
Origin Seminar, Data Master Training.



CITY OF OAK PARK

EMERGENCY SERVICES COUNCIL

5D

Council Members
Kiesha Speech
Solomon Radner
Ken Rich
City Manager
Erik Tungate

Emergency Services Council Meeting

May 9, 2016 at 7:00 p.m.

14000 Oak Park Blvd

(Oak Park City Hall)

Present: Jerry Begel, Ken Gaynor, Val Moskalik, Teresa Roscoe , Director
Cooper, Officer Benson

Excused: Denise DeSantis, Rocco Fortuna,

Absent: Nynier Hall-Brown , Gwen Henderson-Kenley, Council Member Rich

Vacant Position: Building Inspector

Guest: Sue Hoshied

Meeting called to order at 7:14 p.m.

Minutes from April 11, 2016 meeting were reviewed and approved.

Old Business:

1. Public Safety Open House is confirmed on Saturday, September 24, 2016, from 1 – 4 p.m.
 - a. Tables will be set up for the Emergency Services display.
 - i. Home – Rocco
 - ii. Evac – Val
 - iii. Car – Gwen and Denise
 - iv. Pet – Teresa
 - v. First-aid – Ken
 - b. Jerry Begel will pick up give-away items at the Oakland County Homeland Security office.

New Business:

- a. Two Public Safety Officers are graduating from the Police Academy on May 16, 2016. They will then begin departmental training.
- b. The hiring of a dispatch officer is in process.

Meeting adjourned at 7:34 p.m.

The next meeting will held June 13, 2016 at 7:00 p.m., Oak Park City Hall (Executive Conference Room).

Meeting minutes prepared and submitted by Ken Gaynor (Secretary)



5E

BUSINESS OF THE CITY COUNCIL, OAK PARK, MICHIGAN

AGENDA OF: July 5, 2016

AGENDA #

SUBJECT: Payment request from Orchard, Hiltz, & McCliment for Engineering Consulting Services.

DEPARTMENT: DPW/Technical & Planning – Engineering *KJY*

SUMMARY: Attached are invoices from Orchard, Hiltz & McCliment for the project listed below:

Project	This Period	Prior Billings	To Date	Current Contract	Account Number
9 Mile Road Conceptual Plan & Traffic Analysis	\$10,651.50	\$38,239.75	\$48,891.25	\$57,500.00	202-18-479-801
CE – Oak Park Blvd & Lincoln Rehab	\$20,051.00	\$2,958.00	\$23,009.00	\$223,736.00	202-18-479-801
Traffic Signal Optimization	\$3,067.51	\$82,926.21	\$85,993.72	\$184,662.88	202-18-474-801
CE – Traffic Signal Construction	\$18,390.00	\$100,894.50	\$119,284.50	\$159,401.02	202-18-474-801
Water Reliability Study	\$15,856.25	\$1,348.00	\$17,204.25	\$22,000.00	592-18-538-801
Totals	\$68,016.26	\$226,366.46	\$294,382.72	\$647,299.90	

RECOMMENDED ACTION: It is recommended that the invoices from OHM for the above listed projects be approved for the total amount of \$68,016.26. Funding is available in the above listed account.

APPROVALS:

City Manager: *[Signature]*

Department Director: *[Signature]*

Finance Director: *[Signature]*

EXHIBITS: Invoices



CITY OF OAK PARK
Attn: Kevin Yee, City Engineer
13700 OAK PARK BLVD.
OAK PARK, MI 48237

Invoice Date: 06/22/2016
Invoice #: 178804
Project: 0037-16-0011

Project Name: 9 Mile Road Concept Plans & Traffic Analysis

For Professional Services Rendered through: 6/11/2016

<i>Description</i>	<i>Fee</i>	<i>Prior Billed</i>	<i>Total Available</i>	<i>Current Billing</i>
0037160011 Professional Services	57,500.00	47,309.50	10,190.50	1,581.75
Amount Due This Invoice **				1,581.75

REMIT TO:

OHM Advisors
34000 PLYMOUTH RD
LIVONIA, MICHIGAN 48150-1512

T 734.522.6711
F 734.522.6427

OHM-Advisors.com



CITY OF OAK PARK
Attn: Kevin Yee, City Engineer
13700 OAK PARK BLVD.
OAK PARK, MI 48237

Invoice Date: 06/22/2016
Invoice #: 178804
Project: 0037-16-0011

0037160011 Professional Services

Fixed Rates Labor

<i>Classification</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Grad. Arch./Landscape Arch. I	3.50	81.0000	283.50
Grad. Arch./Landscape Arch. II	1.00	91.0000	91.00
Grad. Arch./Landscape Arch. III	8.25	112.0000	924.00
Graduate Engineer I	2.75	103.0000	283.25
Fixed Rates Labor subtotal	15.50		1,581.75
Total Professional Services			1,581.75

Total Project: 0037160011 - 9 Mile Road Concept Plans & Traffic Analysis	1,581.75
---	-----------------

REMIT TO:

OHM Advisors

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LIVONIA, MICHIGAN 48150-1512

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F 734.522.6427

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CITY OF OAK PARK
Attn: Kevin Yee, City Engineer
13700 OAK PARK BLVD.
OAK PARK, MI 48237

Invoice Date: 05/25/2016
Invoice #: 178251
Project: 0037-16-0011

Project Name: 9 Mile Road Concept Plans & Traffic Analysis

For Professional Services Rendered through: 5/14/2016

<i>Description</i>	<i>Fee</i>	<i>Prior Billed</i>	<i>Total Available</i>	<i>Current Billing</i>
0037160011 Professional Services	57,500.00	38,239.75	19,260.25	9,069.75
			Amount Due This Invoice **	9,069.75

REMIT TO:

OHM Advisors
34000 PLYMOUTH RD
LIVONIA, MICHIGAN 48150-1512

T 734.522.6711
F 734.522.6427

OHM-Advisors.com



CITY OF OAK PARK
Attn: Kevin Yee, City Engineer
13700 OAK PARK BLVD.
OAK PARK, MI 48237

Invoice Date: 05/25/2016
Invoice #: 178251
Project: 0037-16-0011

0037160011 Professional Services

Fixed Rates Labor

Classification	Hours	Rate	Amount
Associate	6.25	165.0000	1,031.25
Grad. Arch./Landscape Arch. I	1.50	81.0000	121.50
Grad. Arch./Landscape Arch. II	1.50	91.0000	136.50
Graduate Engineer I	48.00	103.0000	4,944.00
Professional Engineer/Architect IV	10.50	160.0000	1,680.00
Technician IV	0.50	113.0000	56.50
Fixed Rates Labor subtotal	68.25		7,969.75

Subconsultant

Vendor Name	Date	Invoice	Cost	Multiplier	Amount
Kelley Design Company, LLC	4/23/2016	11825	1,100.00	1.00	1,100.00
Total Professional Services					9,069.75

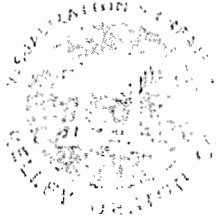
Total Project: 0037160011 - 9 Mile Road Concept Plans & Traffic Analysis	9,069.75
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REMIT TO:

OHM Advisors
34000 PLYMOUTH RD
LIVONIA, MICHIGAN 48150-1512

T 734.522.6711
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OHM-Advisors.com



Invoice

Date	Invoice #
3/18/2016	11825

Bill To:

OHM
ATTN: Accounts Payable
34000 Plymouth Road
Livonia, Michigan 48150

			P.O. No.	Terms
				Due on receipt
Service	Description	Quantity	Hours	Amount
Architectural Illust...	Oak Park - Watercolor Rendering - Low Birdseye View - Work ordered by Ashley Swazuk in the month of March 2016	1		1,100.00
Kelley Design Co. LLC - tax ID number can be requested by calling 614.505.7849			Total	\$1,100.00
<ul style="list-style-type: none">• Make checks Payable to 'Kelley Design Co.'• Payment is considered Due upon receipt of invoice. Payment shall be made no more than 30 days after receiving invoice. After the 30 day period has ended, interest will be added to the original amount owed at a rate of 2% per month beginning with the date on the original invoice. When payment is received, payment will first be applied to any gained interest, then to the amount owed.			Payments/Credits	\$0.00
			Balance Due	\$1,100.00



CITY OF OAK PARK
Attn: Kevin Yee, City Engineer
13700 OAK PARK BLVD.
OAK PARK, MI 48237

Invoice Date: 06/01/2016
Invoice #: 178420
Project: 0037-15-0043

Project Name: CE - Oak Park Federal Aid Patching

For Professional Services Rendered through: 5/21/2016

<i>Description</i>	<i>Fee</i>	<i>Prior Billed</i>	<i>Total Available</i>	<i>Current Billing</i>
Const CA/CE	176,050.00	308.00	175,742.00	19,226.00
Transportation	5,700.00	2,650.00	3,050.00	825.00
Subconsultant	38,000.00	0.00	38,000.00	0.00
Amount Due This Invoice **				20,051.00

REMIT TO:

OHM Advisors
34000 PLYMOUTH RD
LIVONIA, MICHIGAN 48150-1512

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CITY OF OAK PARK
Attn: Kevin Yee, City Engineer
13700 OAK PARK BLVD.
OAK PARK, MI 48237

Invoice Date: 06/01/2016
Invoice #: 178420
Project: 0037-15-0043

Const CA/CE

Fixed Rates Labor

Classification / Employee Name

Date Hours Rate Amount

Associate

CRAIG DASHNER

4/29/2016	2.00	165.0000	330.00
5/2/2016	2.00	165.0000	330.00
5/4/2016	2.00	165.0000	330.00
5/10/2016	2.00	165.0000	330.00
5/11/2016	2.00	165.0000	330.00
5/12/2016	1.00	165.0000	165.00
5/13/2016	1.00	165.0000	165.00
5/16/2016	2.00	165.0000	330.00
5/17/2016	1.00	165.0000	165.00
5/20/2016	1.00	165.0000	165.00
JAMES STEVENS	5/6/2016	0.50	82.50
Subtotal	16.50		2,722.50

Graduate Engineer I

TRAVIS FERRIER

5/9/2016	9.00	103.0000	927.00
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Sr. Associate

CHRISTOPHER S. LAMUS

5/19/2016	1.00	175.0000	175.00
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Surveyor I

IAN THOMAS

5/19/2016	10.50	72.0000	756.00
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Technician I

VANESSA ASSI

4/25/2016	0.50	68.0000	34.00
4/28/2016	1.00	68.0000	68.00
5/4/2016	3.00	68.0000	204.00
5/9/2016	0.50	68.0000	34.00
5/10/2016	0.50	68.0000	34.00
5/17/2016	0.50	68.0000	34.00
5/18/2016	0.25	68.0000	17.00
5/20/2016	0.25	68.0000	17.00
Subtotal	6.50		442.00

REMIT TO:

OHM Advisors
34000 PLYMOUTH RD
LIVONIA, MICHIGAN 48150-1512

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Const CA/CE

Fixed Rates Labor

<i>Classification / Employee Name</i>	<i>Date</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Technician II				
HOSEA CUNNINGHAM	5/10/2016	8.50	89.0000	756.50
	5/11/2016	7.00	89.0000	623.00
	5/13/2016	8.50	89.0000	756.50
	5/16/2016	8.00	89.0000	712.00
	5/17/2016	10.50	89.0000	934.50
	5/18/2016	10.00	89.0000	890.00
	5/19/2016	10.00	89.0000	890.00
	5/20/2016	8.00	89.0000	712.00
MICHELLE LAPALM	5/4/2016	0.25	89.0000	22.25
	5/5/2016	0.75	89.0000	66.75
	5/6/2016	2.00	89.0000	178.00
	5/9/2016	1.00	89.0000	89.00
	5/10/2016	1.00	89.0000	89.00
	5/13/2016	0.25	89.0000	22.25
	5/17/2016	2.00	89.0000	178.00
	5/18/2016	0.75	89.0000	66.75
	5/19/2016	1.00	89.0000	89.00
	5/20/2016	1.00	89.0000	89.00
	Subtotal	80.50		7,164.50
Technician III				
SCOTT CRANSTON	5/19/2016	8.00	103.0000	824.00
Technician IV				
BRENT R. MANKOWSKI	5/4/2016	3.00	113.0000	339.00
	5/9/2016	10.00	113.0000	1,130.00
	5/10/2016	6.50	113.0000	734.50
	5/11/2016	8.00	113.0000	904.00
	5/12/2016	6.00	113.0000	678.00
	5/13/2016	3.00	113.0000	339.00
	5/16/2016	3.00	113.0000	339.00
	5/17/2016	8.00	113.0000	904.00
	5/18/2016	5.00	113.0000	565.00
	5/19/2016	1.50	113.0000	169.50
	5/20/2016	1.00	113.0000	113.00
	Subtotal	55.00		6,215.00
Fixed Rates Labor subtotal		187.00		19,226.00

REMIT TO:

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Total Const CA/CE	19,226.00
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Transportation

Fixed Rates Labor

<i>Classification / Employee Name</i>	<i>Date</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Associate				
MARK R. LOCH	5/2/2016	3.00	165.0000	495.00
	5/10/2016	2.00	165.0000	330.00
	Subtotal	5.00		825.00
Fixed Rates Labor subtotal		5.00		825.00
Total Transportation				825.00

Total Project: 0037150043 - CE - Oak Park Federal Aid Patching	20,051.00
---	------------------

REMIT TO:

OHM Advisors
34000 PLYMOUTH RD
LIVONIA, MICHIGAN 48150-1512

T 734.522.6711
F 734.522.6427

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CITY OF OAK PARK
Attn: Kevin Yee, City Engineer
13700 OAK PARK BLVD.
OAK PARK, MI 48237

Invoice Date: 06/01/2016
Invoice #: 178411
Project: 0037-15-0060

Project Name: Signal Optimization of 36 Locations

Progress Billing #8 Percent Complete 44%

For Professional Services Rendered through: 5/21/2016

Analysis of Costs

Direct Salaries	1,114.06
Overhead % 174.49	1,943.99
FCC % 0.85	9.46
Total Direct Personnel	3,067.51
Total Other Direct Charges	
Total Costs	3,067.51
Fixed Fee	0.00
Total Charges/Fees	<u>3,067.51</u>
Amount Due This Invoice **	<u>3,067.51</u>

REMIT TO:

OHM Advisors

34000 PLYMOUTH RD
LIVONIA, MICHIGAN 48150-1512

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CITY OF OAK PARK
Attn: Kevin Yee, City Engineer
13700 OAK PARK BLVD.
OAK PARK, MI 48237

Invoice Date: 06/01/2016
Invoice #: 178411
Project: 0037-15-0060

Professional Fees**Fixed Rates Labor****Classification / Employee Name****Date****Hours****Rate****Amount**

Graduate Engineer I

MATTHEW CLARK

5/5/2016

1.00

24.7500

24.75

5/6/2016

3.00

24.7500

74.25

Subtotal

4.00

99.00

Professional Engineer/Architect IV

STEVEN M. LOVELAND

4/25/2016

2.00

44.2308

88.46

4/26/2016

2.00

44.2308

88.46

4/27/2016

2.00

44.2308

88.46

4/28/2016

2.00

44.2308

88.46

4/29/2016

2.00

44.2308

88.46

5/4/2016

2.00

44.2308

88.46

5/6/2016

2.00

44.2308

88.46

5/11/2016

2.00

44.2308

88.46

5/16/2016

2.00

44.2308

88.46

5/18/2016

1.00

44.2308

44.23

5/19/2016

1.00

44.2308

44.23

5/20/2016

2.00

44.2308

88.46

Subtotal

22.00

973.06

Technician II

JAMIE LABATE

5/17/2016

1.00

21.0000

21.00

5/19/2016

1.00

21.0000

21.00

Subtotal

2.00

42.00

Fixed Rates Labor subtotal

28.00

1,114.06

Total Professional Fees**3,067.51****Project Totals****Hours:****28.00****Labor:****1,114.06**

Total Project: 0037150060 - Signal Optimization of 36 Locations**3,067.51****REMIT TO:**

OHM Advisors

34000 PLYMOUTH RD

LIVONIA, MICHIGAN 48150-1512

T 734.522.6711

F 734.522.6427

OHM-Advisors.com



CITY OF OAK PARK
Attn: Kevin Yee, City Engineer
13700 OAK PARK BLVD.
OAK PARK, MI 48237

Invoice Date: 06/01/2016
Invoice #: 178410
Project: 0037-14-0023

Project Name: CE Services for 8 Traffic Signals

For Professional Services Rendered through: 5/21/2016

Transportation	320.00
Sub-Consultant	0.00
Construction	18,070.00
Survey	0.00
	<hr/>
Amount Due This Invoice **	18,390.00

REMIT TO:

OHM Advisors
34000 PLYMOUTH RD
LIVONIA, MICHIGAN 48150-1512

T 734.522.6711
F 734.522.6427

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CITY OF OAK PARK
Attn: Kevin Yee, City Engineer
13700 OAK PARK BLVD.
OAK PARK, MI 48237

Invoice Date: 06/01/2016
Invoice #: 178410
Project: 0037-14-0023

Transportation

Fixed Rates Labor

Activity / Employee Name	Hours	Rate	Amount
1030 - Administration Professional Engineer/Architect IV	2.00	160.0000	320.00
Total Transportation			320.00

Construction

Fixed Rates Labor

Activity / Employee Name	Hours	Rate	Amount
1010 - General Office Technician II	8.00	89.0000	712.00
300 - FIELD WORK Graduate Engineer I	4.50	103.0000	463.50
501 - Gen. Contract Administration Graduate Engineer III	8.25	119.0000	981.75
Technician I	5.25	68.0000	357.00
508 - Elect/Traffic Utility Inspection Graduate Engineer I	145.25	103.0000	14,960.75
6010 - Project Inspection Graduate Engineer III	5.00	119.0000	595.00
Fixed Rates Labor subtotal	176.25		18,070.00
Total Construction			18,070.00

Total Project: 0037140023 - CE Services for 8 Traffic Signals	18,390.00
--	------------------

REMIT TO:

OHM Advisors
34000 PLYMOUTH RD
LIVONIA, MICHIGAN 48150-1512

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F 734.522.6427

OHM-Advisors.com



CITY OF OAK PARK
Attn: Kevin Yee, City Engineer
13700 OAK PARK BLVD.
OAK PARK, MI 48237

Invoice Date: 05/25/2016
Invoice #: 178250
Project: 0037-15-0080

Project Name: Water Reliability Study & General Plan

For Professional Services Rendered through: 5/14/2016

0037150080 Professional Services

15,509.00

Amount Due This Invoice ** 15,509.00

REMIT TO:

OHM Advisors
34000 PLYMOUTH RD
LIVONIA, MICHIGAN 48150-1512

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F 734.522.6427

OHM-Advisors.com



CITY OF OAK PARK
Attn: Kevin Yee, City Engineer
13700 OAK PARK BLVD.
OAK PARK, MI 48237

Invoice Date: 05/25/2016
Invoice #: 178250
Project: 0037-15-0080

0037150080 Professional Services

Fixed Rates Labor

Classification	Hours	Rate	Amount
Associate	0.50	160.0000	80.00
	3.00	165.0000	495.00
Graduate Engineer I	46.50	100.0000	4,650.00
	92.00	103.0000	9,476.00
Graduate Engineer II	0.50	112.0000	56.00
Professional Engineer/Architect I	1.50	116.0000	174.00
Professional Engineer/Architect IV	2.50	160.0000	400.00
Technician II	2.00	89.0000	178.00
	Fixed Rates Labor subtotal	148.50	15,509.00
	Total Professional Services		15,509.00

Total Project: 0037150080 - Water Reliability Study & General Plan

15,509.00

REMIT TO:

OHM Advisors
34000 PLYMOUTH RD
LIVONIA, MICHIGAN 48150-1512

T 734.522.6711
F 734.522.6427

OHM-Advisors.com



CITY OF OAK PARK
Attn: Kevin Yee, City Engineer
13700 OAK PARK BLVD.
OAK PARK, MI 48237

Invoice Date: 06/22/2016
Invoice #: 178803
Project: 0037-15-0080

Project Name: Water Reliability Study & General Plan

For Professional Services Rendered through: 6/11/2016

0037150080 Professional Services

347.25

Amount Due This Invoice ** 347.25

REMIT TO:

OHM Advisors
34000 PLYMOUTH RD
LIVONIA, MICHIGAN 48150-1512

T 734.522.6711
F 734.522.6427

OHM-Advisors.com



CITY OF OAK PARK
Attn: Kevin Yee, City Engineer
13700 OAK PARK BLVD.
OAK PARK, MI 48237

Invoice Date: 06/22/2016
Invoice #: 178803
Project: 0037-15-0080

0037150080 Professional Services

Fixed Rates Labor

Classification	Hours	Rate	Amount
Associate	0.50	165.0000	82.50
Clerical Aide	1.00	47.0000	47.00
Graduate Engineer I	1.25	103.0000	128.75
Technician II	1.00	89.0000	89.00
Fixed Rates Labor subtotal	3.75		347.25
Total Professional Services			347.25

Total Project: 0037150080 - Water Reliability Study & General Plan

347.25

REMIT TO:

OHM Advisors
34000 PLYMOUTH RD
LIVONIA, MICHIGAN 48150-1512

T 734.522.6711
F 734.522.6427

OHM-Advisors.com



BUSINESS OF THE CITY COUNCIL, OAK PARK, MICHIGAN

AGENDA OF: July 5, 2016

AGENDA #

SUBJECT: Payment Application No. 3 (final) for the 2014 Sidewalk Replacement Program, M-589.

DEPARTMENT: Technical & Planning/DPW – Engineering *KJY*

SUMMARY: Attached is Payment Application No. 3 (final) for the 2014 Sidewalk Replacement Program, M-589. This project replaced sidewalk in the area shown on the attached map. This project is now 100% complete.

<u>FINANCIAL STATEMENT:</u>	Original Contract Amount:	\$523,300.00
	Change Order no. 1:	(\$ 17,757.35)
	Current Contract Amount:	\$505,542.65
	Total Completed to Date:	\$505,542.65
	Less Retainage:	\$ 0.00
	Net Earned:	\$505,542.65
	Deductions:	\$ 0.00
	Balance:	\$505,542.65
	Payments to Date:	\$500,542.65
	Amount Due Italia Construction, Inc.:	\$ 5,000.00

RECOMMENDED ACTION: It is recommended that Payment Application No. 3 (final) for the 2014 Sidewalk Replacement Program, M-589 be approved to Italia Construction, Inc. for the total amount of \$5,000.00. Funding is available in the Sidewalk Program Capital Improvement Fund No. 451-71-442-970.214.

APPROVALS:

City Manager: *Cheryl T...*

Department Director: *[Signature]*

Finance Director:

EXHIBITS: Payment Application No. 3 (final), map

PAYMENT APPLICATION

2014 SIDEWALK REPLACEMENT PROJECT

JOB NUMBER: M-589

CITY OF OAK PARK, MICHIGAN

APPLICATION NO.: 3(FINAL)

CONTRACTOR: ITALIA CONSTRUCTION INC.
57151 DEER CREEK CT
WASHINGTON, MICHIGAN 48094

PERIOD ENDING: 2/1/2016

ITEM	DESCRIPTION	ORIGINAL BID QUANTITY	UNIT	PRICE	PERIOD QUANTITY	PERIOD AMOUNT	QUANTITY TO DATE	AMOUNT TO DATE
1	Remove Concrete Pavment. (Modified SP)	17,100	SYD	\$9.00	0.00	\$0.00	16,728.72	\$150,558.48
2	Sidewalk Conc. Non Reinf. 6" Sidewalk/Drive Approaches	22,550	SFT	\$2.60	0.00	\$0.00	22,527.76	\$58,572.18
3	Sidewalk Conc. Non Reinf. 4" Sidewalk	131,000	SFT	\$2.10	0.00	\$0.00	129,015.83	\$270,933.24
4	Sidewalk Conc. Non Reinf. 8" Sidewalk/Drive Approaches	350	SFT	\$5.00	0.00	\$0.00	255.75	\$1,278.75
5	Cast in Place Detectable/Tactile Warning Surface (Modified SP)	960	SFT	\$20.00	0.00	\$0.00	1,106.00	\$22,120.00
6	Minor Traffic Devices (Modified SP)	1	LSUM	\$4,000.00	0.00	\$0.00	1.00	\$4,000.00
7	Project Clean Up (Modified SP)	1	LSUM	\$4,000.00	0.00	\$0.00	1.00	\$4,000.00
8	Inspection Crew Days	21.00	DAY	\$320.00	0.00	\$0.00	-18.50	(\$5,920.00)
Period Total Amount:						\$0.00	Amount to Date:	\$505,542.65

Original Contract Amount: **\$523,300.00**
Change Order #1: **(\$17,757.35)**
Contract Amount: **\$505,542.65**

Earnings This Period: **\$0.00**

Total Earnings to Date: **\$505,542.65**
Less Retainage: **\$0.00**
Net Earned: **\$505,542.65**
Deductions: **\$0.00**
Balance: **\$505,542.65**
Payments to Date: **\$500,542.65**

AMOUNT DUE ITALIA CONSTRUCTION INC.: \$5,000.00

Accepted By: _____

Italia Construction, Inc.

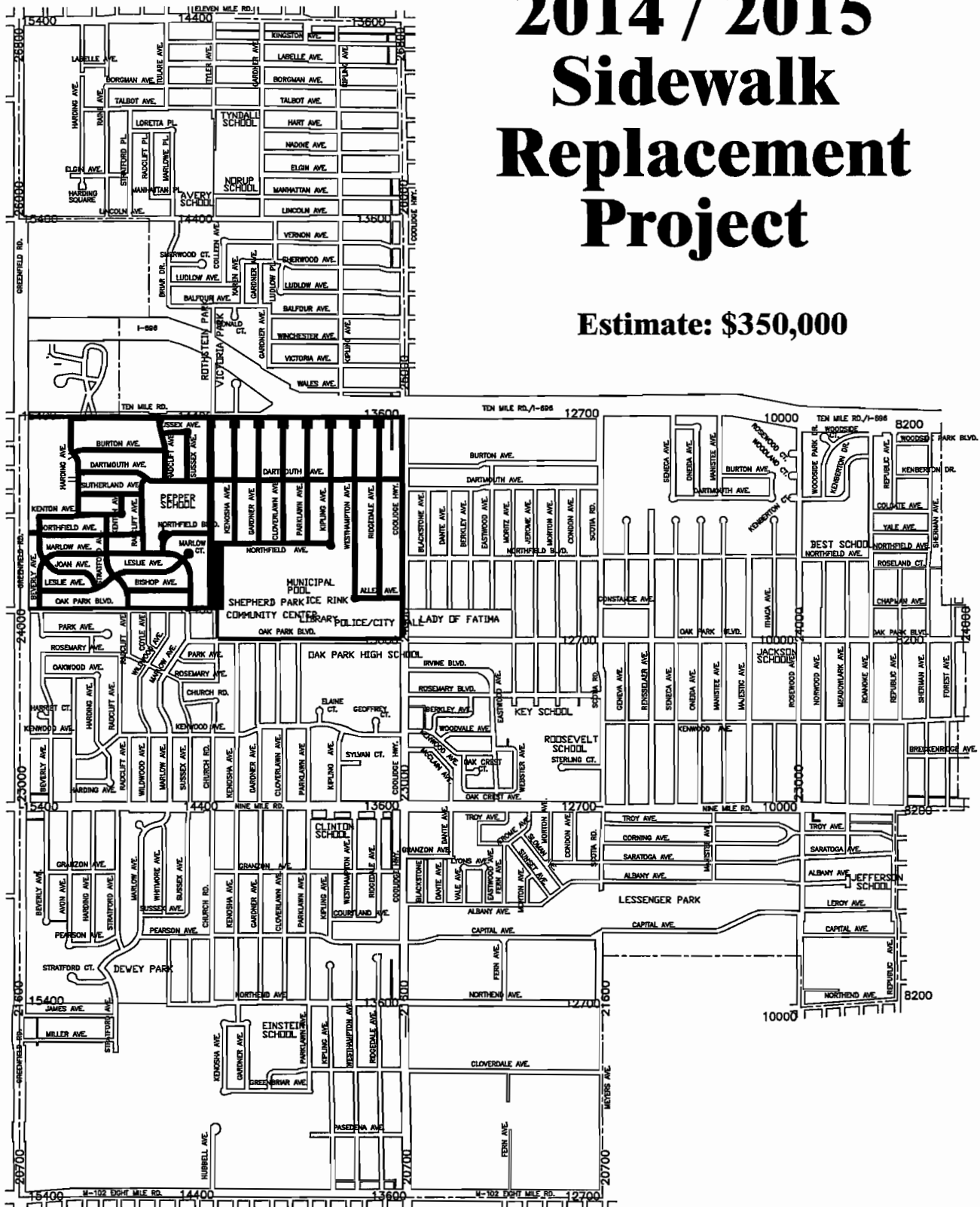
Date: 6/20/16

Approved By: _____

Robert Barrett, Director of Technical & Planning Services
City of Oak Park, Michigan

Date: 6/20/16

Estimate: \$350,000





5G

BUSINESS OF THE CITY COUNCIL, OAK PARK, MICHIGAN

AGENDA OF: July 5, 2016

AGENDA #

SUBJECT: Request to cancel the July 11, 2016 Planning Commission meeting.

DEPARTMENT: Community and Economic Development, Planning Division

SUMMARY: The Chairperson of the Planning Commission is requesting the July 11, 2016 Planning Commission meeting be cancelled. There is no scheduled business before the Planning Commission.

FINANCIAL STATEMENT:

RECOMMENDED ACTION: The City Council consider accepting the request of the Chairperson of the Planning Commission and cancel the July 11, 2016 regularly scheduled meeting.

APPROVALS:

City Manager: _____

Director: Kiri Manone

Finance Director: _____

EXHIBITS: None.

MERCHANT'S LICENSES – JULY 5, 2016**(Subject to All Departmental Approvals)**

<u>NEW MERCHANT</u>	<u>ADDRESS</u>	<u>FEE</u>	<u>BUSINESS TYPE</u>
<u>RENEWALS</u>	<u>ADDRESS</u>	<u>FEE</u>	<u>BUSINESS TYPE</u>
Auto Pro Technical Recruiting	25900 Greenfield #232	\$225	Technical Recruiting

**BUSINESS OF THE CITY COUNCIL, OAK PARK, MICHIGAN****AGENDA OF:** July 5, 2016 **AGENDA #****SUBJECT:** Report on bids for the Scotia Resurfacing Project, M-642.**DEPARTMENT:** DPW/Technical & Planning – Engineering *KJY*

SUMMARY: At the June 6, 2016 regular meeting of the Oak Park City Council, the request to bid the Scotia Resurfacing Project, M-642 was approved (CM-06-206-16). The project was advertised and 38 contractors viewed the documents. On June 20, 2016, 3 bids were received and opened. The low bidder, Pro-Line Asphalt of Washington, MI, submitted a bid of \$538,296.05.

FINANCIAL STATEMENT: There is \$550,000 budgeted for this project in the 2016-17 budget.

RECOMMENDED ACTION: It is recommended City Council award the bid for the Scotia Resurfacing Project, M-642 to Pro-Line Asphalt of Washington, MI for the amount of \$538,296.05. Funding is available in the Major Street Fund and Road Construction Fund for this project.

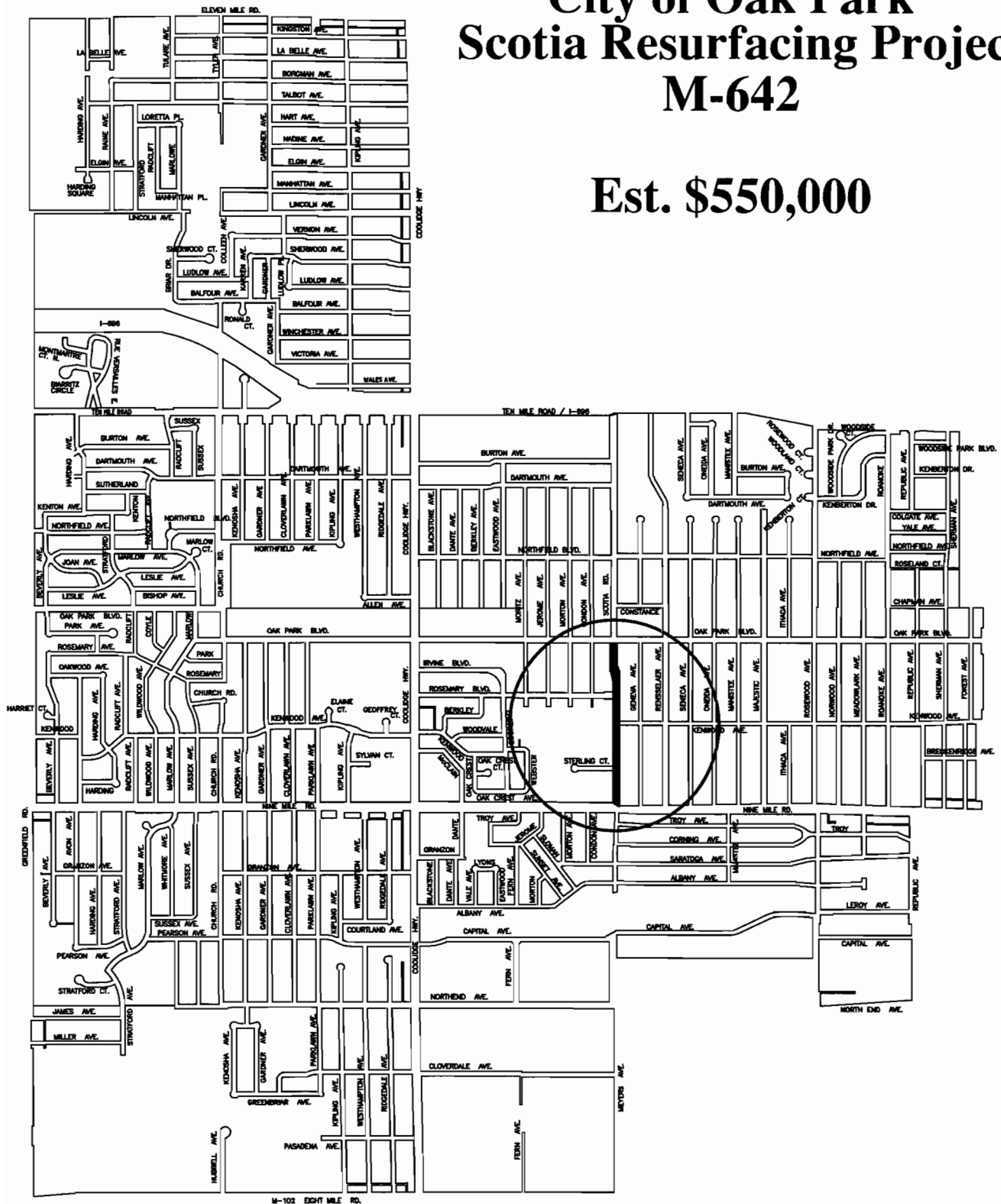
APPROVALS:City Manager: *[Signature]*Department Director: *[Signature]*Finance Director: *[Signature]***EXHIBITS:** bid tabulation, map of project area

BID TABULATION

SCOTIA RESURFACING PROJECT, M-642				PRO-LINE ASPHALT 11797 29 MILE RD WASHINGTON, MI 48095 586-752-7730		JAMES P. CONTRACTING, INC. 67222 VAN DYKE WASHINGTON, MI 48095 586-752-5605		PAVEX CORPORATION 2654 VAN HORN RD. TRENTON, MI 48183 734-676-6220	
BID OPENING DATE MONDAY JUNE 20, 2016 10:00 AM									
ITEM	DESCRIPTION	QUANT.	U/M	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	Mobilization, Max 5%	1	LSUM	\$ 26,500.00	\$ 26,500.00	\$ 15,000.00	\$ 15,000.00	\$ 26,000.00	\$ 26,000.00
2	Pavement Removal, Modified SP	3,050	SYD	\$ 20.60	\$ 62,830.00	\$ 16.60	\$ 50,630.00	\$ 3.10	\$ 9,455.00
3	Drainage Structure Removing, Modified SP	6	EACH	\$ 1,130.00	\$ 6,780.00	\$ 515.00	\$ 3,090.00	\$ 1,320.00	\$ 7,920.00
4	Subgrade Undercutting, Modified SP	15	CYD	\$ 65.00	\$ 975.00	\$ 71.00	\$ 1,065.00	\$ 79.00	\$ 1,185.00
5	Machine Grading, modified SP, Shepherd Park west lot	1	STA	\$ 4,000.00	\$ 4,000.00	\$ 3,090.00	\$ 3,090.00	\$ 4,310.00	\$ 4,310.00
6	Earth Excavation - Shepherd Park Path, Modified SP	60	CYD	\$ 62.00	\$ 3,720.00	\$ 20.00	\$ 1,200.00	\$ 20.00	\$ 1,200.00
7	Erosion ControllInlet Filter, Fabric Drop, Modified SP	31	EACH	\$ 82.00	\$ 2,542.00	\$ 150.00	\$ 4,650.00	\$ 100.00	\$ 3,100.00
8	Cold Milling HMA Surface, Modified SP	8,640	SYD	\$ 2.50	\$ 21,600.00	\$ 2.60	\$ 22,464.00	\$ 3.00	\$ 25,920.00
9	Pavement Cleaning	1	LSUM	\$ 2,100.00	\$ 2,100.00	\$ 3,500.00	\$ 3,500.00	\$ 1,500.00	\$ 1,500.00
10	Joint and Crack Cleanout	15,500	LFT	\$ 2.00	\$ 31,000.00	\$ 1.24	\$ 19,220.00	\$ 0.51	\$ 7,905.00
11	Pavement Joint and Crack Repair Detail 8	500	LFT	\$ 6.00	\$ 3,000.00	\$ 11.80	\$ 5,900.00	\$ 20.00	\$ 10,000.00
12	Aggregate base under concrete (6" 21AA Crush Limestone)	605	SYD	\$ 13.90	\$ 8,409.50	\$ 9.00	\$ 5,445.00	\$ 13.80	\$ 8,349.00
13	Drainage Structure 24" Inlet, Modified SP	2	EACH	\$ 2,400.00	\$ 4,800.00	\$ 2,100.00	\$ 4,200.00	\$ 2,500.00	\$ 5,000.00
14	Drainage Structure 48" diameter, Modified SP	1	EACH	\$ 4,000.00	\$ 4,000.00	\$ 3,800.00	\$ 3,800.00	\$ 3,500.00	\$ 3,500.00
15	Drainage Structure Cover	760	LBS	\$ 2.83	\$ 2,150.80	\$ 2.15	\$ 1,634.00	\$ 1.50	\$ 1,140.00
16	Adjusting Drainage Structure Cover Case 1, Modified SP	5	EACH	\$ 625.00	\$ 3,125.00	\$ 905.00	\$ 4,525.00	\$ 800.00	\$ 4,000.00
17	Underdrain Subgrade, Open Graded 6" Modified SP	60	LFT	\$ 32.00	\$ 1,920.00	\$ 15.00	\$ 900.00	\$ 20.00	\$ 1,200.00
18	Hot Mix Asphalt, 3C 2 inch SP Base	1,015	TON	\$ 71.00	\$ 72,065.00	\$ 67.50	\$ 68,512.50	\$ 86.00	\$ 87,290.00
19	Hot Mix Asphalt, 13A, 2 inch SP Wearing	1,015	TON	\$ 71.25	\$ 72,318.75	\$ 67.50	\$ 68,512.50	\$ 86.00	\$ 87,290.00
20	Hand Patching	30	TON	\$ 150.00	\$ 4,500.00	\$ 120.00	\$ 3,600.00	\$ 206.00	\$ 6,180.00
21	Conc. Pavement with integral curb non-reinf. 7 inch, Modified SP	100	SYD	\$ 49.50	\$ 4,950.00	\$ 50.55	\$ 5,055.00	\$ 63.00	\$ 6,300.00
22	24" Curb & Gutter Seciton, non-reinf, Modified SP	4,300	LFT	\$ 15.75	\$ 67,725.00	\$ 19.00	\$ 81,700.00	\$ 29.90	\$ 128,570.00
23	Sidewalk Conc.- Non-reinf Modified SP 8" Concrete Sidewalk/Drive App.	1,450	SFT	\$ 5.50	\$ 7,975.00	\$ 6.50	\$ 9,425.00	\$ 7.00	\$ 10,150.00
24	Sidewalk Conc.- Non-reinf Modified SP 6" Concrete Sidewalk/Drive App.	12,800	SFT	\$ 4.50	\$ 57,600.00	\$ 5.25	\$ 67,200.00	\$ 4.50	\$ 57,600.00
25	Sidewalk Conc.- Non-reinf Modified SP 4" Concrete Sidewalk	1,750	SFT	\$ 5.00	\$ 8,750.00	\$ 5.75	\$ 10,062.50	\$ 4.00	\$ 7,000.00
26	Cast in Place Detectable/tactile Warning Surface	128	SFT	\$ 27.50	\$ 3,520.00	\$ 27.85	\$ 3,564.80	\$ 50.00	\$ 6,400.00
27	Class A Sodding, Modified SP	1,800	SYD	\$ 7.05	\$ 12,690.00	\$ 8.10	\$ 14,580.00	\$ 8.50	\$ 15,300.00
28	Minor Traffic Device, Modified SP, 5% Max	1	LSUM	\$ 16,000.00	\$ 16,000.00	\$ 25,000.00	\$ 25,000.00	\$ 4,000.00	\$ 4,000.00
29	Salvage Sign, Modified SP	25	EACH	\$ 150.00	\$ 3,750.00	\$ 105.00	\$ 2,625.00	\$ 100.00	\$ 2,500.00
30	Project Clean Up (5% max)	1	LSUM	\$ 1,000.00	\$ 1,000.00	\$ 17,050.00	\$ 17,050.00	\$ 3,600.00	\$ 3,600.00
31	Inspection Crew Days, Modified SP	\$320	DAY	\$ 50.00	\$ 16,000.00	\$ 42.00	\$ 13,440.00	\$ 35.00	\$ 11,200.00
TOTAL COST				\$ 538,296.05		\$ 540,640.30		\$ 555,064.00	

City of Oak Park Scotia Resurfacing Project M-642

Est. \$550,000



**BUSINESS OF THE CITY COUNCIL, OAK PARK, MICHIGAN****AGENDA OF:** July 5, 2016 **AGENDA #****SUBJECT:** Report on bids for the 2016 Sidewalk Replacement Project, M-627.**DEPARTMENT:** DPW/Technical & Planning – Engineering KJY

SUMMARY: At the June 6, 2016 regular meeting of the Oak Park City Council, the request to bid the 2016 Sidewalk Replacement Project, M-627 was approved (CM-06-206-16). The project was advertised and 26 contractors viewed the documents. On June 20, 2016, two (2) bids were received and opened. The low bidder, Mattioli Cement Co., LLC of Fenton, MI, submitted a bid of \$659,102.50.

FINANCIAL STATEMENT: There is \$500,000 budgeted in the FY 16/17 Sidewalk Program Fund for this expenditure. The balance is available in the Sidewalk Program Fund - fund balance for this expenditure.

RECOMMENDED ACTION: It is recommended City Council award the bid for the 2016 Sidewalk Replacement Project, M-627 to Mattioli Cement Co., LLC of Fenton, MI for the total amount of \$659,102.50. It is further recommended that \$159,102.50 be appropriated from the Sidewalk Program Fund – fund balance for this expenditure. The majority of this project is reimbursed through Special Assessment.

APPROVALS:

City Manager: _____

Department Director: _____

Finance Director: _____

EXHIBITS: bid tabulation, map of project area

BID TABULATION

2016 SIDEWALK REPLACEMENT PROJECT - M-627 BID OPENING DATE: MONDAY, JUNE 20, 2016 AT 2:00PM				MATTIOLI CEMENT CO. LLC 6241 MCGUIRE RD. FENTON, MI 48430 313-215-1001		ITALIA CONSTRUCTION INC. 57151 DEER CREEK CT. WASHINGTON, MI 48094 586-677-1697	
ITEM	DESCRIPTION	QUANT.	U/M	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	REMOVE CONCRETE PAVT. (MODIFIED SP)	18,450	SYD	\$9.00	\$166,050.00	\$9.00	\$166,050.00
2	SIDEWALK CONC. NON REINF 8" SIDEWALK/DRIVE APPROACH	1,100	SFT	\$5.00	\$5,500.00	\$4.23	\$4,653.00
3	SIDEWALK CONC. NON REINF 6" SIDEWALK/DRIVE APPROACH	37,950	SFT	\$3.15	\$119,542.50	\$3.10	\$117,645.00
4	SIDEWALK CONC. NON REINF 4" SIDEWALK	127,000	SFT	\$2.55	\$323,850.00	\$2.74	\$347,980.00
5	CAST IN PLACE DETECTABLE/TACTILE WARNING SURFACE	1,240	SFT	\$16.50	\$20,460.00	\$20.00	\$24,800.00
6	24" CURB & GUTTER SECTION, NON-REINF 7" CONC	100	LFT	\$35.00	\$3,500.00	\$28.00	\$2,800.00
7	MINOR TRAFFIC DEVICE	1	LSUM	\$4,500.00	\$4,500.00	\$4,000.00	\$4,000.00
8	PROJECT CLEAN UP	1	LSUM	\$4,500.00	\$4,500.00	\$4,000.00	\$4,000.00
9	INSPECTION CREW DAYS	\$320.00	DAY	35.00	\$11,200.00	40.00	\$12,800.00
				TOTAL COST \$ 659,102.50		\$684,728.00	

2016 Sidewalk Replacement Project, M-627

The map displays a network of streets in the M-627 area. A large section in the bottom-left corner is shaded with diagonal lines, representing the project area. The streets are labeled with their names, including major roads like I-695 and I-102, and local streets such as Kingston Ave, La Belle Ave, and others. The map is oriented with North at the top.

**CITY OF OAK PARK
OAKLAND COUNTY, MICHIGAN**

ORDINANCE NO. O-16-

AN ORDINANCE TO AMEND SECTIONS 42-36, 42-37 and 42-38 OF CHAPTER 42, FIRE PREVENTION AND PROTECTION, OF THE CODE OF ORDINANCES, CITY OF OAK PARK, THEREBY ADOPTING THE 2012 EDITION OF THE *INTERNATIONAL FIRE CODE* AS THE FIRE PREVENTION CODE OF THE CITY, FOR THE PURPOSE OF REGULATING AND GOVERNING THE SAFEGUARDING OF LIFE AND PROPERTY FROM FIRE AND EXPLOSION HAZARDS ARISING FROM THE STORAGE, HANDLING, AND USE OF HAZARDOUS SUBSTANCES, MATERIALS AND DEVICES AND FROM CONDITIONS HAZARDOUS TO LIFE OR PROPERTY IN THE OCCUPANCY OF BUILDINGS AND PREMISES IN THE CITY OF OAK PARK AND PROVIDING FOR THE ISSUANCE OF PERMITS FOR HAZARDOUS USES OR OPERATIONS, AND PROVIDING FOR APPEALS RELATING THERETO.

THE CITY OF OAK PARK ORDAINS:

SECTION 1. Section 42-36, Adoption by reference, of Article II, Fire Prevention Code, of Chapter 42, Fire Prevention and Protection, of the Code of Ordinances, City of Oak Park is hereby amended to read as follows:

Section 42-36. Adoption by reference.

The City of Oak Park hereby adopts by reference as the Fire Prevention Code for the City the 2012 Edition of the *International Fire Code*, including Appendix Chapters B, C, D and F only, as published and promulgated by the International Code Council, Inc., for the purpose of regulating and governing the safeguarding of life and property from fire and explosion hazards arising from the storage, handling and use of hazardous substances, materials and devices, and from conditions hazardous to life or property in the occupancy of buildings and premises in the City of Oak Park and providing for the issuance of permits and collection of fees therefor; and each and all of the regulations, provisions, conditions and terms of such *International Fire Code*, 2012 edition, hereby referred to, are adopted and made a part hereof as if fully set out herein, with amendments and deletions as set forth in Section 42-37 of this Chapter.

SECTION 2. Section 42-37, Amendments; Deletions, of Article II, Fire Prevention Code, of Chapter 42, Fire Prevention, of the Code of Ordinances, City of Oak Park, is hereby amended to read as follows:

Section 42-37. Amendments; Deletions

(a) Amendments; Deletions. The Fire Prevention Code adopted by the provisions of this Article is hereby amended, changed and altered in the following respects:

Section 101.1. Title. is amended to read as follows:

These regulations shall be known as the Fire Code of the City of Oak Park, Michigan, hereinafter referred to as Athis Code@.

Section 108.1. Board of appeals established. is amended to read as follows:

The City of Oak Park Building Board of Appeals, created by Section 18-126 of the Code of Ordinances of the City of Oak Park, is hereby designated to hear and decide appeals of orders, decisions or determinations made by the fire code official relative to the application and interpretation of this Code. The Board may, as required, adopt rules or procedures for conducting its business and shall render all decisions and findings in writing to the appellant with a copy to the fire code official.

Section 109.4. Violation Penalties. is amended to read as follows:

Persons who shall violate a provision of this code or shall fail to comply with any of the requirements thereof or who shall erect, install, alter, repair or do work in violation of the approved construction documents or directive of the fire code official, or of a permit or certificate used under provisions of this code, shall be guilty of a misdemeanor, punishable by a fine of not more than \$500.00 or by imprisonment not exceeding 90 days, or both such fine and imprisonment. Each day that a violation continues after due notice has been served shall be deemed a separate offense.

Section 111.4. Failure to Comply. is amended to read as follows:

Any person who shall continue any work after having been served with a stop work order, except such work as that person is directed to perform to remove a violation or unsafe condition, shall be responsible for a violation of this Code and liable to pay a fine as provided by ordinance. Every day that work shall continue shall constitute a separate and additional offense.

(b) Limits Established. The geographic limits referred to in certain sections of the 2012 *International Fire Code* are hereby established as follows:

Section 5806.2 - (geographic limits in which the storage of flammable cryogenic fluids in stationery containers is prohibited): Prohibited in all areas of the City with the exception of areas zoned as light industrial that are more than 500 feet from any areas zoned residential, and more than 500 feet from the city limits.

Section 5704.2.9.6.1 - (geographic limits in which the storage of Class I and Class II liquids in above-ground tanks outside of buildings is prohibited): Prohibited in all areas of the City with the exception of areas zoned as light industrial that are more than 500 feet from any areas zoned residential, and more than 500 feet from the city limits.

Section 5706.2.4.4 - (geographic limits in which the storage of Class I and Class II liquids in above-ground tanks is prohibited): Prohibited in all areas of the City with the exception of areas zoned as light industrial that are more than 500 feet from any areas zoned residential, and more than 500 feet from the city limits.

Section 6104.2 - (geographic limits in which the storage of liquefied petroleum gas is restricted for the protection of heavily populated or congested areas): Prohibited in all areas of the City with the exception of areas zoned as light industrial that are more than 500 feet from any areas zoned residential, and more than 500 feet from the city limits.

SECTION 3. Section 42-38 of Article II, Fire Prevention Code, of Chapter 42, Fire Prevention and Protection, of the Code of Ordinances of the City of Oak Park, is hereby amended to read as follows:

Section 42-38. Copy on File.

A complete copy of the *International Fire Code*, 2012 edition, as adopted herein, shall be kept in the office of the City Clerk, available for inspection by and distribution to the public at all times, in compliance with state law requiring that records of public bodies be made available to the general public.

SECTION 4. Savings Clause.

That nothing in this ordinance or in the Fire Code hereby adopted shall be construed to affect any suit or proceeding impending in any court, or any rights acquired, or liability incurred, or any cause or causes of action acquired or existing, under any act or ordinance amended or repealed by this ordinance; nor shall any just or legal right or remedy of any character be lost, impaired or affected by this ordinance.

SECTION 5. Severability.

No other portion, paragraph or phrase of the Code of Ordinances of the City of Oak Park shall be affected by this Ordinance, except as to the above sections, and in the event that any portion, section or subsection of this Ordinance shall be held invalid for any reason, such invalidation shall not be construed to affect the validity of any other part or portion of this Ordinance or the Code of Ordinances, City of Oak Park.

SECTION 6. Effective Date.

This Ordinance shall become effective ten (10) days from the date of its passage and shall be published as required by the Charter of the City of Oak Park.

MADE, PASSED AND ADOPTED by the Council of the City of Oak Park on this 20th day of June, 2016.

T. EDWIN NORRIS, City Clerk

MARIAN MCCLELLAN, Mayor

I, T.EDWIN NORRIS, duly authorized Clerk of the City of Oak Park, Michigan do hereby certify that the foregoing Ordinance was adopted by the Council of the City of Oak Park at its regular meeting held on May 20, 2016.

T. EDWIN NORRIS, City Clerk

ROLSTON HOCKEY LLC

Honey Baked Hockey Club
Attention: Lou Schmidt
4967 Crooks Road
Suite 200, Troy, MI 48098

Re: Oak Park Arena, assignment of Arena Management Agreement.

Dear Lou:

This letter will serve to memorialize our recent discussions regarding the proposed assignment of the above-referenced Arena Management Agreement pursuant to which Honey Baked Hockey Club would assign its rights under the agreement to Rolston Hockey LLC. Please allow this letter to serve as a Letter of Intent (LOI) for the assignment.

The proposal is as follows:

Assignor: Honey Baked Hockey Club.

Assignee: Rolston Hockey LLC

Premises: Oak Park Arena located at 13600 Oak Park Boulevard, Oak Park Michigan, 48237.

Use of Premises: Rolston Hockey LLC will manage the Arena in accordance with the terms and provisions of that Arena Management Agreement dated June 1, 1996 as amended by that Extension of Arena Management Agreement made effective July 2013. Rolston Hockey LLC shall be responsible for the maintenance and repair of the Arena in accordance with Article 5 of the Arena Management Agreement including but not limited to completing the repairs as outlined in Article 5.06 of the Agreement. Further, Rolston Hockey LLC shall comply with the provisions of Article 1.04 of the Agreement in that it shall work closely with the City of Oak Park Department of Recreation to offer residents of Oak Park open skating programs.

This proposal shall be conditioned upon HoneyBaked Hockey Club and Rolston Hockey LLC obtaining the necessary approvals from the City of Oak Park for the assignment of the Arena Management Agreement as referenced herein.

Sincerely:

Rolston Hockey, LLC

By: 

Honey Baked Hockey Club

By: 

Louis C. Schmidt



SERV-ICE REFRIGERATION, INC.

143 Cady Centre, #207 • Northville, MI 48167 • Phone: (248) 735-6000 • Fax: (248) 735-6001

May 31, 2016

Oak Park Ice Arena
13950 Oak Park Blvd.
Oak Park, MI 48237

Attention: Brian Rolston
Subject: Quote Low E Ceiling

Dear Brian:

We are pleased to supply this quote for material and labor to install Aluma-Zorb low-e ceiling at the Oak Park Ice Arena.

Total installed price is \$31,339.00

Not included:
Any sprinkler work
Any electrical work

Thank you for the opportunity to quote this. Do not hesitate to call with any questions.

Sincerely,
Serv-Ice Refrigeration, Inc.

Robert Bishop
President
Cell 313-600-8655

QUOTATION

DATE: June 16, 2016

Attention: **Brian Rolston**

Project: **Dasher Board Replacement**

QUOTATION # SRDB1606-06.2

Dear Brian,

Thank you for the opportunity to submit a quote to **Supply and Install a Riley Manufacturing Series R6A - 6" Aluminum Pre-Fabricated Dasher Board System**. This facility is proposed to have one surface 200 ft long by 85 ft wide, with a 28 ft radius.

Summary of scope of work by Riley Manufacturing will include:

FRAME

- Panels to be welded aluminum.
- Panels to be 42" high x 6" wide and typical 8 ft in length.

BOARD ANCHORS

- New 5/8" epoxy anchors drilled and set into existing concrete apron slab

GATES

- 6 – 36" player gates along the player box side of the rink.
- 1 – 36" access gate located elsewhere in the rink.
- Player and access gates to have heavy duty adjustable hinges, as well as pivoting latch/catch assemblies.
- 1 – 120" double leaf machine gate.
- Machine gate to have heavy duty adjustable hinges, sliding closure bars and spring loaded heavy duty castors.
- All fasteners to be zinc plated steel.

BOARD CLADDING

- .500" thick white high density polyethylene (HDPE) board facing.
- .500" thick x 8" high, yellow HDPE kick plate, top edge routed to 3/8" radius.
- .750" thick HDPE cap rail, front and back routed to 3/8" radius.
- .375" thick white HDPE backer panel installed along the spectator side of the rink and around both ends.
- Colours for cap rail TBD.
- Colours for kick plate to be YELLOW.

TERMS, CONDITIONS, EXCLUSIONS, INCLUSIONS AND QUALIFICATIONS

1. An approved Riley Installation Team will install the dasher board system into an existing concrete foundation.
2. The site must be accessible to a tractor-trailer and industrial forklift and driveways to the rink slab/surface must support all necessary equipment. Power outlets with no less than a 30amp breaker must be within 50' of the rink slab/surface or a portable generator with a minimum of 5KW power rating. The surface will be broom clean and work area will be free of all materials and debris. A dumpster (minimum size of 10 yards) and/or an area for trash must be available within 100' of the rink slab/surface so the installers can remove their debris.
3. **The ice will need to be removed by others prior to the arrival of our installation crew. (If applicable)**
4. All overhead work, including but not limited to painting, electrical, HVAC, and insulation must be completed in the rink prior to commencement of Dasher Board installation. The building must be enclosed and lockable. Adequate lighting must be made available
5. Concrete to be level within 1/8" in 10 ft. non-cumulative
6. Prices subject to receipt of final construction drawings and specifications
7. Special insurance requirements are not included
8. OCIP/CCIP Enrolment Fees are not included
9. Any applicable Permits and/or License Fees are not included
10. When job is completed or nearing completion, the Purchaser must be available for a final walk-through to inspect the rink with Riley's Installation Supervisor. This will be the Purchaser's chance to formulate a final punch list of items left unfinished or needing to be changed. All items not listed on the punch list will not be considered a punch list item, and unless covered by Riley Manufacturing warranty, will be replaced at the Purchaser's expense. Delays or extra work and expenses caused by the site not being ready will be charged to the Purchaser.
11. Notwithstanding the foregoing, should Riley Mfg be delayed in the commencement, prosecution or completion of the work by any cause beyond Riley's control and not due to any fault, neglect, act or omission on its part, then Riley Mfg shall be entitled to an extension of time as agreed upon by the parties hereto in writing and shall not be held liable for any liquidated damages for any delays caused by either the owner or general contractor.
12. This bid is subject to Riley's Standard Terms and Conditions and Limited Warranty and may be withdrawn without penalty at any time before contract execution. If accepted, sign and return one copy, and retain a duplicate for your files. When approved by one of our officers and returned, it becomes a binding contract.
13. This quotation is subject to change, withdrawal, or cancellation until accepted by you. If we have not received your acceptance within 60 days from the date hereof, this quotation shall automatically expire. Riley Mfg retains a security interest in all the products covered in this agreement until all sales' terms have been met. In addition, the purchaser agrees to sign any additional documents for Riley Mfg to perfect its security interest in the products.

SHIELDING AND SUPPORTS

- 6' high x 5/8" supported tempered glass for the ends and radii of the rink.
- 4' high x 1/2" supported tempered glass for the spectator side.
- 4' high x 1/2" supported tempered glass for the player box side including between the boxes.
- No glass included for the front of the player boxes and along the back walls. Divider walls will have glass.
- Glass in front of time keeper's box to have 3 1/2" diameter speak hole.
- Shielding supports to be 2pc quick change and are anodized aluminum.
- Glass terminations to have NHL approved Fusion™ pads.

PLAYERS, PENALTY AND TIME KEEPERS - BOXES

- Player boxes are to be 30' long and 5' deep with side and back walls.
- Penalty boxes are to be 8' long and 5' deep with side and back walls.
- Timers box is to be 8' long and 5' deep with side and back walls.
- Water bottle shelf to be included for the front of the players and penalty boxes.
- Interior of boxes furnished with 3/8" white HDPE.
- Penalty and timers boxes are to be located on the same side as the player benches.
- Score table provided for timer's box.
- Back walls to have openings for access into the boxes in lieu of gates.

PLAYERS, PENALTY AND TIMER'S BOX - FLOORS:

- Raised wooden platforms included for all boxes.
- Raised coach's walkways included for behind the benches in the player boxes.
- 1/2" black rubber flooring loose laid on top of plywood in boxes.

PLAYERS PENALTY AND TIME KEEPERS – BENCHES:

- Benches are 10 1/2" wide x 1 1/2" thick black plastic lumber fastened to steel support brackets.
- Player box benches are to be 24 ft long.
- Benches in the penalty boxes are to be 8' long.

SPECTATOR NETTING:

- Existing to be detached and re-attached to new dasher boards.

ADVERTISING PANELS:

- Not included.

ALSO INCLUDED IN BASE BID:

- 50 colour matched screws of each colour and type used.
- Removal and disposal of existing dasher boards.

TAXES:

- Extra



DESIGNED FOR SAFETY. BUILT TO LAST.

F.O.B. – Oak Park, MI

BASE BID: TO SUPPLY AND INSTALL

\$134,600.00 USD

Decline _____

Accept _____

NOTES:

- Please note that there will be gaps created between the existing bleachers and along the lobby end that will need to be covers after the new boards are installed.

ALTERNATE PRICING:

OPTION # 1 FLUSHMOUNT™ FLEXPOST™*:

To install FlushMount™ FlexPost™ shielding system for the entire ice side boards
add.....\$11,500.00 USD to base bid.*

* A recent study has shown that FlushMount Shielding has a significant decrease in impact acceleration than that of standard glass configurations and it also eliminates the need for soft cap rail systems

Decline _____

Accept _____

Quote valid for 60 days

IT IS VERY IMPORTANT THAT THE FOLLOWING BE FILLED OUT:
PROPOSED PROJECT COMPLETION DATE _____

Payment Terms: All payment terms based on Credit Approval (O.A.C)

- To be determined

By: _____

Sean Riley

If you require any additional information, please contact Sean Riley at 1-800-265-3588 Ext: 225 or via cell at 519-536-3167.

*Concrete work to be responsibility of others.



DESIGNED FOR SAFETY. BUILD TO LAST.

14. This Bid is based on installation crew performing installation of boards, glass and netting etc. from start to finish during one mobilization. Any delays or restarts are subject to additional charges.

The above proposal is accepted:

President/Owner/General Manager

For Riley Manufacturing

Name of Signee (please print)

Date _____

Date _____

In addition to the quotation the follow items will be provided later:

- ☐ Standard Terms & Conditions for Riley Manufacturing
- ☐ Warranty
- ☐ Credit Application

**BUSINESS OF THE CITY COUNCIL, OAK PARK, MICHIGAN****AGENDA OF:** July 5, 2016**AGENDA #**

SUBJECT: Proposed Change Order no. 1 and Payment Application no. 3 for the 2015 Sewer Cleaning and Television Inspection Project, M-626.

DEPARTMENT: Technical & Planning/DPW – Engineering *KJY*

SUMMARY: Attached are Proposed Change Order no. 1 and Payment Application no. 3 for the 2015 Sewer Cleaning and Television Inspection Project, M-626. The proposed Change Order is an increase due to the final, as performed measurements. This project cleaned and televised sewers in the section shown on the attached map. This project is now 99% complete.

<u>FINANCIAL STATEMENT:</u>	Original Contract Amount:	\$174,878.00
	Proposed Change Order no. 1:	<u>\$ 6,998.70</u>
	New Contract Amount:	\$181,876.70
	 Total Completed to Date:	 \$181,876.70
	Less Retainage:	\$ 1,000.00
	Net Earned:	\$180,876.70
	Deductions:	\$ 0.00
	Balance:	\$180,876.70
	Payments to Date:	<u>\$ 78,062.64</u>
	Amount Due Terra Contracting:	\$102,814.06

RECOMMENDED ACTION: It is recommended that Proposed Change Order no. 1 to Terra Contracting for the 2015 Sewer Cleaning and Television Inspection Project, M-626, be approved for the total amount of \$6,998.70. It is further recommended that Payment Application no. 3 for the same be approved for the amount of \$102,814.06. Funding is available in the Water and Sewer Fund no. 592-18-550-930.

APPROVALS:City Manager: *[Signature]*Department Director: *[Signature]*Finance Director:

EXHIBITS: Proposed Change Order no. 1, Payment Application no. 3, map of area

CHANGE ORDER

PROJECT: 2015 Sewer Cleaning & TV Inspection Project **JOB NUMBER:** M-626

OWNER: City of Oak Park, Michigan **CHANGE ORDER NO.:** 1

CONTRACTOR: Terra Contracting, LLC. **PAGE:** 1
21221 Mullin Ave.
Warren, MI 48089

TO THE CONTRACTOR:

You are hereby directed to comply with the changes/extras to the contract documents.
This change order reflects work completed or anticipated. Further documentation supporting these changes is on file with the City Engineer.

THE FOLLOWING ITEMS AND OR CONTRACT UNITS PRICES SHALL BE ADDED TO THE CONTRACT AMOUNT

Item No.	Description	Original Bid Quantity	Unit	Unit Price	Increased Quantity	Quantity to Date	TOTAL Amount
2	MEDIUM 10" SEWER CLEANING & TV INSPECTION	9,100	LFT	\$1.15	259	9,359	\$297.85
4	MEDIUM 15" SEWER CLEANING & TV INSPECTION	22,100	LFT	\$1.27	1,965	24,065	\$2,485.55
6	MEDIUM 21" SEWER CLEANING & TV INSPECTION	8,600	LFT	\$1.33	861	9,461	\$1,145.13
7	MEDIUM 24" SEWER CLEANING & TV INSPECTION	10,200	LFT	\$1.41	129	10,329	\$181.89
10	MEDIUM 33" SEWER CLEANING & TV INSPECTION	1,200	LFT	\$1.68	157	1,357	\$263.78
13	MEDIUM 48" SEWER CLEANING & TV INSPECTION	0	LFT	\$2.75	2,338	2,338	\$6,424.00
14	MEDIUM 54" SEWER CLEANING & TV INSPECTION	0	LFT	\$3.10	1,175	1,175	\$3,642.50
TOTALS							\$14,450.88

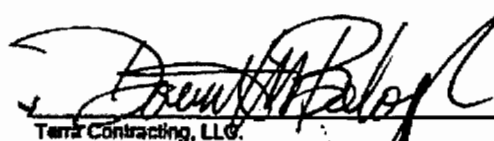
THE FOLLOWING ITEMS AND OR CONTRACT UNITS PRICES SHALL BE SUBTRACTED TO THE CONTRACT AMOUNT

Item No.	Description	Original Bid Quantity	Unit	Unit Price	Decreased Quantity	Quantity to Date	TOTAL Amount
1	MEDIUM 8" SEWER CLEANING & TV INSPECTION	1,000	LFT	\$1.09	-62	938	-\$67.58
3	MEDIUM 12" SEWER CLEANING & TV INSPECTION	41,500	LFT	\$1.15	-3,680	37,840	-\$4,209.00
5	MEDIUM 18" SEWER CLEANING & TV INSPECTION	23,000	LFT	\$1.33	-1,722	21,278	-\$2,290.26
8	MEDIUM 27" SEWER CLEANING & TV INSPECTION	3,100	LFT	\$1.62	-88	3,012	-\$142.56
9	MEDIUM 30" SEWER CLEANING & TV INSPECTION	8,100	LFT	\$1.69	-13	8,087	-\$21.97
11	MEDIUM 36" SEWER CLEANING & TV INSPECTION	5,400	LFT	\$1.81	-281	5,119	-\$508.61
12	MEDIUM 42" SEWER CLEANING & TV INSPECTION	2,000	LFT	\$2.00	-106	1,894	-\$212.00
TOTALS							-\$7,451.98

SUMMARY

Total Increase \$ 14,450.88
Total Decrease \$ (7,451.98)
Total for Change Order No. 1: \$ 6,998.70

Contract Amount \$ 174,878.00
Change Order No. 1: \$ 6,998.70
New Contract Amount: \$ 181,876.70


Terra Contracting, LLC.

6-13-16
Date


Robert Barrett - City of Oak Park

6/21/2016
Date

PAYMENT APPLICATION

PROJECT: 2015 SEWER CLEANING AND TELEVISION INSPECTION PROJECT

OWNER: CITY OF OAK PARK, MICHIGAN

CONTRACTOR: TERRA CONTRACTING, LLC
21221 MULLIN AVE.
WARREN, MICHIGAN 48089

JOB NUMBER: M-626

APPLICATION NO.: 3

PERIOD ENDING: 3/31/2016

ITEM	DESCRIPTION	ORIGINAL BID QUANTITY	UNIT	PRICE	PERIOD QUANTITY	PERIOD AMOUNT	QUANTITY TO DATE	AMOUNT TO DATE
1	MEDIUM 8" SEWER CLEANING & TV INSPECTION	1,000	LFT	\$1.09	938	\$1,022.42	938	\$1,022.42
2	MEDIUM 10" SEWER CLEANING & TV INSPECTION	9,100	LFT	\$1.15	3,220	\$3,703.00	9,359	\$10,762.85
3	MEDIUM 12" SEWER CLEANING & TV INSPECTION	41,500	LFT	\$1.15	18,838	\$21,881.40	37,840	\$43,516.00
4	MEDIUM 15" SEWER CLEANING & TV INSPECTION	22,100	LFT	\$1.27	10,995	\$13,963.65	24,065	\$30,562.55
5	MEDIUM 18" SEWER CLEANING & TV INSPECTION	23,000	LFT	\$1.33	9,513	\$12,652.29	21,278	\$28,299.74
6	MEDIUM 21" SEWER CLEANING & TV INSPECTION	8,800	LFT	\$1.33	6,099	\$8,111.67	9,461	\$12,583.13
7	MEDIUM 24" SEWER CLEANING & TV INSPECTION	10,200	LFT	\$1.41	7,271	\$10,252.11	10,329	\$14,563.89
8	MEDIUM 27" SEWER CLEANING & TV INSPECTION	3,100	LFT	\$1.62	1,548	\$2,507.76	3,012	\$4,879.44
9	MEDIUM 30" SEWER CLEANING & TV INSPECTION	6,100	LFT	\$1.69	1,574	\$2,680.06	6,087	\$10,287.03
10	MEDIUM 33" SEWER CLEANING & TV INSPECTION	1,200	LFT	\$1.68	1,053	\$1,789.04	1,357	\$2,279.76
11	MEDIUM 36" SEWER CLEANING & TV INSPECTION	5,400	LFT	\$1.81	3,372	\$6,103.32	5,119	\$9,265.39
12	MEDIUM 42" SEWER CLEANING & TV INSPECTION	2,000	LFT	\$2.00	771	\$1,542.00	1,894	\$3,788.00
13	MEDIUM 48" SEWER CLEANING & TV INSPECTION	0	LFT	\$2.75	2,019	\$5,552.25	2,336	\$6,424.00
14	MEDIUM 54" SEWER CLEANING & TV INSPECTION	0	LFT	\$3.10	1,175	\$3,642.50	1,175	\$3,642.50

Period Total Amount: \$95,143.47 Amount to Date: \$181,876.70

Original Contract Amount: \$174,878.00

Change Order No. 1: \$8,998.70

Current Contract Amount: \$181,876.70

Earnings This Period: \$95,143.47

Total Earnings to Date: \$181,876.70

Less Retainage: \$1,000.00

Net Earned: \$180,876.70


Deductions: \$0.00

Balance: \$180,876.70

Payments to Date: \$78,062.64

AMOUNT DUE TERRA CONTRACTING, LLC: \$102,814.06

Accepted By:


Terra Contracting, LLC

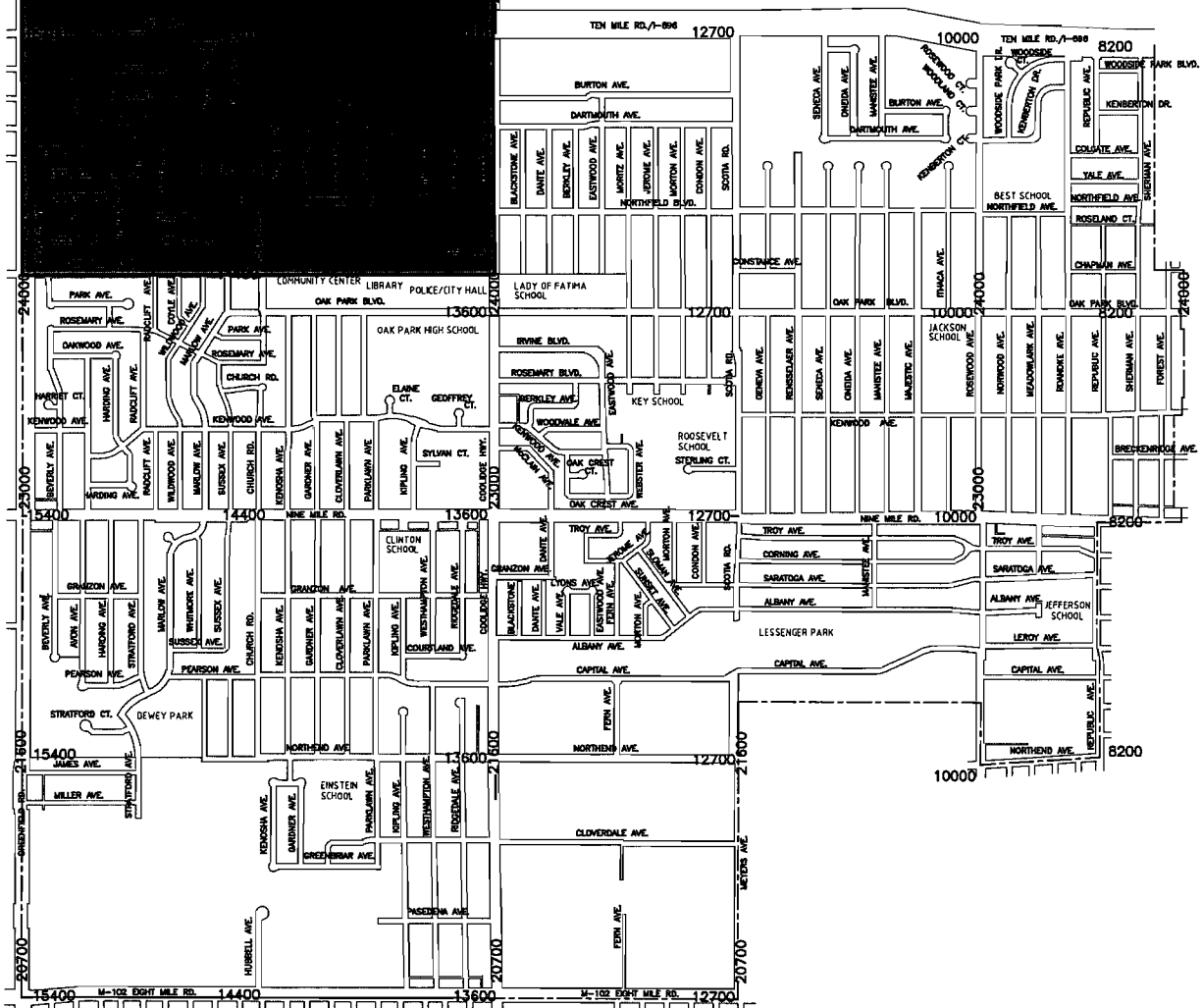
Date: 6-13-16

Approved By:


Robert Barrett, Director Technical & Planning Services
City of Oak Park, Michigan

Date: 6/21/16

GROUP 115F 101



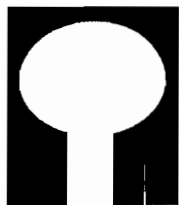
**BUSINESS OF THE CITY COUNCIL, OAK PARK, MICHIGAN****AGENDA OF:** July 5, 2016 **AGENDA #****SUBJECT:** Proposal for professional services for the Engineering & Coating Inspection Service on the City's Elevated Water Storage Tank.**DEPARTMENT:** DPW – KJY**SUMMARY:** Attached is a proposal from Dixon Engineering & Inspection to perform professional services for the Engineering & Coating Inspection Service on the City's Elevated Water Storage Tank. This proposal is for the engineering and inspection for the weld inspections, painting design and inspection, and inspection of the cathodic protection on the interior of the tank.**RECOMMENDED ACTION:** It is recommended that the proposal from Dixon Engineering & Inspection to perform professional services for the engineering and coating inspection on the City's Elevated Water Storage Tank be approved for the total amount of \$28,263.00 upon final review by the City Attorney's office. Funding in the Water & Sewer fund for this expenditure.**APPROVALS:**

City Manager: _____

Department Director: _____

Finance Director: _____

EXHIBITS: Contract



DIXON

ENGINEERING & INSPECTION SERVICES
FOR THE COATING INDUSTRY

1104 Third Avenue
Lake Odessa, MI 48849
Telephone: (616) 374-3221
Fax: (616) 374-7116

**Proposal/Contract Agreement
for Water Storage Tank
250,000 Gallon Double Ellipse, #22-63-04-01**

The Agreement is between Dixon Engineering, Inc. (DIXON) and the City of Oak Park, Michigan (Owner) to contract with DIXON for technical services for the 250,000 Gallon Double Ellipse Elevated Tank (Project). This Agreement inclusive together with any expressly incorporated appendix or Schedule constitutes the entire Agreement between Owner and Engineer and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

1.01 BASIC AGREEMENT

DIXON shall provide, or cause to be provided, services detailed in Scope of Services and Owner agrees to pay DIXON as compensation for their services the fee/lump sum of Twenty Eight Thousand, Two Hundred, and Sixty Three dollars (\$28,263.00). Terms of charges and payments per details in Schedule B. (Prices quoted are subject to change ninety (90) days after proposal date, if not contracted.)

2.01 SCOPE OF SERVICES

Preparation of Technical Specifications and Contract Documents, Project Administration, Pre-Construction Meeting, Weld Inspection, Paint Inspection Services, Cathodic Protection Inspection, and One-Year Warranty Inspection (ROV) per Schedule A

3.01 SIGNATURES

Thomas Rounds, Project Manager

June 13, 2016

PROPOSED by DIXON (Not a contract until approved by an officer)

PROPOSAL DATE

CONTRACT APPROVED by OWNER

POSITION

DATE

CO SIGNATURE (if required)

POSITION

DATE

CONTRACT APPROVED by DIXON OFFICER

POSITION

EFFECTIVE CONTRACT DATE

**Members: Society of Protective Coatings • American Water Works Association
Consulting Engineers Council**

SCHEDULE A
250,000 Gallon Double Ellipse, #22-63-04-01
Oak Park, Michigan

I. Technical Specifications & Contract Documents

A. Owner agrees:

1. Use the Contract Documents provided by Dixon when entering into an agreement with the Contractor. Dixon will not unreasonably withhold a request to alter the document.
2. Publish and pay for all local advertising costs per Owner's requirements.
3. Provide a place for the bid opening.
4. Open the bids received.
5. Review Payment and Performance Bonds, and insurance certificates of selected Contractor. These should be reviewed by the Owner's insurance consultant and attorney.
6. Sign and forward to the Contractor the notice to award, contract documents, and notice to proceed. These documents will be supplied to the Owner by Dixon.

B. DIXON agrees:

1. Preparation of Technical Specifications and Contract Documents:
 - a. Prepare Technical Specifications and Contract Documents for project to include, but not limited to, the following:
 - 1) Advertisement for Bids
 - 2) Information for Bidders
 - 3) General Conditions
 - 4) Detailed Technical Specifications and Drawings
 - 5) Bid/Agreement Form
 - b. Address all questions, written or verbal response, concerning the project that are submitted to DIXON. (Dixon will not be held to any non-written statement.)
 - c. Direct mail advertisements to Contractors who have been prior approved as capable and conscientious by DIXON.
 - d. Send specifications to selected, appropriate plan rooms such as Builders Exchanges and Dodge Reports.
 - e. Review the bids submitted to the Owner and recommend award based on lowest responsible and responsive bidder. Provide notice of award for issuance to the Contractor.
 - f. Furnish Owner the Contract Documents for execution.
 - g. Furnish Owner with Notice to Proceed for issuance to the Contractor.

II. Project Administration:

1. Project administration for the purpose of coordinating the inspection program, local inspector assistance, secretarial services, shop drawing review, and project finalization.

2. Review Contractor's Schedule of Values and work schedule.
3. Review shop drawings for compliance with technical specifications.
4. Review all requests for change orders and make recommendations to the Owner.
5. Perform services expected of Engineer and detailed in the EJCDC General Conditions.

III. Pre-construction Meeting:

1. Attend a pre-construction meeting, and distribute minutes to major participants. Topics of discussion will include Contractor's:
 - a. emergency response plan,
 - b. responsibilities to the Owner,
 - c. responsibilities to her/his workers,
 - d. responsibilities to the public
 - e. inspection start time
 - f. inspection schedule
 - g. liquidated damages
2. Contractor will have submittals which are to be submitted ten (10) days prior to the pre-construction meeting. Some of these include: Contractor's schedule, ventilation, fall prevention, confined space, waste hauler certifications, welder certifications, etc. These will be reviewed prior to meeting and only deficiencies discussed.

IV. As needed project manager meetings Meeting:

1. Attend As needed project manager meetings meeting(s).

V. Critical Phase Inspections:

A. Weld Inspection:

1. Three (3) visit(s) to inspect repair/installation work for specification compliance. All weld repairs will be visually inspected for surface defects (i.e. undercut, negative reinforcement, non-fusion, etc.).

B. Wet Interior – Painting:

1. Set standard for interior abrasive cleaning and examine surface profile created.
2. Inspect interior abrasive blast cleaning for thoroughness, surface profile, and compliance with specifications, prior to application of the succeeding paint coat.
3. Inspect the interior primer coat for uniformity, coverage, and dry film thickness, prior to application of the succeeding paint coat.
4. Inspect the interior intermediate coating uniformity, coverage, dry film thickness, and holiday detection, prior to application of the succeeding paint coat.
5. Inspect the interior stripe coat for uniformity, coverage, and thoroughness.
6. Inspect the interior topcoat for uniformity, coverage, performance, and dry film thickness for compliance with specifications. Examine the overall project for possible

damage caused by equipment removal. Inspect the application of top coats/installation of screens, light bulbs, etc.

7. Inspect application of seam sealer to roof lap seams of interior.

C. Exterior – Painting:

1. Set the standard for exterior water blast cleaning, examine surface profile and feathering created for compliance with specifications.
2. Inspect exterior spot power tool cleaning for thoroughness, surface profile, feathering, and compliance with specifications.
3. Inspect the exterior prime coating for uniformity, coverage, and dry film thickness prior to application of the succeeding paint coat.
4. Inspect the exterior intermediate epoxy coating for uniformity, coverage, and dry film thickness prior to application of the succeeding paint coat.
5. Inspect the exterior intermediate urethane coating for uniformity, coverage, and dry film thickness prior to application of the succeeding paint coat.
6. Inspect the exterior topcoat for uniformity, coverage, performance, and dry film thickness for compliance with specifications. Examine the overall project for possible damage caused by equipment removal. Inspect the application of top coats/installation of screens, light bulbs, etc.
7. Inspect the application of the lettering/logo to the exterior for thoroughness, location and aesthetic appearance in accordance with specification requirements.

D. Pit Piping – Painting:

1. Set standard for pit piping abrasive cleaning and examine surface profile created.
2. Inspect the abrasive blast cleaning of the pit piping, examine surface profile, and cleanliness for compliance with specifications.
3. Inspect the pit piping primer coat for uniformity, coverage, and dry film thickness, prior to application of the succeeding paint coat.
4. Inspect the pit piping topcoat for uniformity, coverage, performance, and dry film thickness for compliance with specifications. Examine the overall project for possible damage caused by equipment removal. Review all contract items to assure they have been completed according to contract requirements.

E. Project Finalization

1. Formulate a punch list of items to complete.
2. Finalize the project to assure all items in the contract specifications have been completed, and the quality of workmanship meets contract requirements.

Collection of samples will be taken during regularly scheduled visits.

VI. Cathodic Protection Inspection Services:

1. One (1) visit(s) to inspect the cathodic protection repair/installation work for specification compliance.
2. One (1) visit(s) to inspect the set-up and operation of cathodic protection system.

VII. Inspection Services:

1. Review Contractor's crew size and equipment for ability to meet specification requirements and time constraints.
2. Review abrasive and coating materials for approved manufacturers.
3. Inspect compressed air at blast nozzle for cleanliness (i.e. oil, moisture).
4. Measure surface profile created by abrasive blast cleaning by compressive tape or surface comparator.
5. Inspect abrasive blast cleanliness for specification requirements using SSPC Visual Standards, latest edition thereof.
6. Review coating mixing, thinning, and manufacturer's application requirements.
7. Monitor environmental conditions prior to and during coating application (i.e. ambient temperature, surface temperature, relative humidity, and dew point).
8. Inspect applied coating for dry film thickness, coverage, uniformity, and cure.
9. Collect appropriate samples for pre-disposal laboratory testing.
10. Prepare daily inspection report detailing above mentioned items and daily progress.

VIII. One Year Warranty Inspection – ROV:

A. Scope of Services Performed by Owner (ROV):

1. Fill the tank to overflow or higher capacity, and isolate it from the system during the ROV inspection, or as a minimum, maintain positive flow, no water withdrawal from tank.
2. Perform free chlorine residual and bacteriological testing after completion of inspection.

B. Scope of Services Performed by DIXON:

1. Inspect the tank's interior coating for compliance with warranty requirements of prior interior painting contract.
2. Review all interior surfaces for corrosion and/or damage, and qualify damage for repairs. All repairs are to be quantified by extrapolation of a measured area and compared with warranty requirements.
3. Inspect the exterior coating.
4. Review all exterior appurtenances for damage due to corrosion.

5. Review exterior of the exposed foundations.
6. Review all health aspects of the tank, including screening of the vent, overflow pipe, and other possible contamination sources.
7. Prepare a report documenting all items found that meet or fail to meet warranty requirements and recommendations for repair. The engineering report will be letter format.

SCHEDULE B
250,000 Gallon Double Ellipse, #22-63-04-01
Oak Park, Michigan

1. Payment for Scope of Services, Schedule A – Technical Specifications & Contract Documents, is the lump sum fee of **\$2,800.00**.
2. Compensation for Schedule A – Project Administration, shall be the time and material fee of **\$1,000.00**. Payment due as project progresses.
3. Compensation for participation at the pre-construction meeting shall be the lump sum fee of **\$700.00**, and will include preparation and travel time.
4. Compensation for participation at the As needed project manager meetings meeting(s) is **\$700.00** based on a **\$700.00** per meeting fee with one **(1)** meeting(s) recommended.
5. Compensation for weld inspection, Schedule A – Critical Phase Inspections is **\$1,950.00** based on a **\$650.00** per visit fee with three **(3)** visit(s) recommended.
6. Payment for Schedule A – Cathodic Protection Inspection Services is **\$1,300.00** based on a **\$650.00** per visit fee with two **(2)** visit(s) recommended.
7. Compensation for surface preparation, coating inspection services, secretarial services, and project management as outlined in Schedule A – Inspection Services is **\$17,913.00**. DIXON reserves the right to send the level of inspector they feel necessary based on the Contractor, project scope, and project progress. All fees are time and material per Schedule C. DIXON will notify the Owner every two (2) weeks regarding the estimated budget available, and will advise if a change in fees or change in Scope of Services is necessary. This fee and Scope of Services are negotiable between DIXON and the Owner.

Inspection:

Inspection time 8 hrs. @ \$70.00/hr.	=	\$560.00
Secretarial 0.5 hr. @ \$50.00/hr.	=	25.00
Per Diem @ \$145.00	=	145.00
Contract Administration 0.25 hr. @ \$125.00/hr.	=	<u>31.25</u>
Total Estimated Daily Fee	=	\$761.25

Mobilization:

Travel time 2 hrs. @ \$70.00/hr.	=	\$140.00
Mileage 120 miles @ \$0.70/mile	=	<u>84.00</u>
Total (1 way)	=	\$224.00
Total Round trip	=	\$448.00
		x <u>6</u> trips
Total Mobilization Costs		\$2,688.00

Total Estimate Daily Fee \$761.25

Total Mobilization Costs \$2,688.00

x 20 days
Total Fee \$15,225.00 plus mobilization @ \$2,688.00 = \$17,913.00

8. Compensation for inspection, travel time, and preparation of report as outlined in Schedule A – One Year Warranty Inspection – Scope of Services Performed by DIXON is a fixed fee of **\$1,900.00**.
9. DIXON reserves the right to adjust individual inspection line items as necessary based on the Contractor's performance and pace of work. The total fees for Schedule B will not be exceeded without prior approval from the Owner.

10. Invoices will be compiled after the 20th of the month and shall include from the 20th of the preceding month to the 20th of the invoiced month. Bimonthly invoicing will be completed on larger projects, or at the Owner's request.
11. All DIXON service invoices which are paid within ten (10) days of date of issue shall be discounted (Owner's favor) one percent (1%).
12. Failure by the Contractor to notify DIXON of the necessity to change inspection dates more than twenty-four (24) hours in advance and which results in unnecessary travel and/or expense to DIXON shall cause this travel and expense to be considered an additional service, and DIXON shall be compensated for travel and/or expense under the provisions of Schedule C of the Agreement.
13. Requests for attending council meetings shall be forthcoming from the Owner in writing unless other arrangements are made between the Owner and DIXON. Attendance of council meetings shall be considered an additional service and DIXON shall be compensated under the provisions of Schedule C of the Agreement.

SCHEDULE C

Engineering Services Fees

<u>Labor Class</u>	<u>Per Hour</u>	<u>*Overtime Rate</u>
Principal.....	\$175.00	
Principal Expert Witness (Office, Travel & Court).....	\$285.00	
Expert Witness (Office, Travel & Court).....	\$200.00	
Project Manager.....	\$125.00	
Registered Professional Engineer.....	\$125.00	
Certified NACE Inspector.....	\$100.00	
Assistant Project Manager.....	\$100.00	
Staff Engineer.....	\$85.00 to \$100.00	
CAD Supervisor.....	\$75.00 to \$90.00	
CAWI or CWI Welding Inspector.....	\$90.00 to \$125.00	
Inspector – Level III.....	\$65.00 to \$80.00	
Inspector – Level II.....	\$65.00 to \$75.00	
Inspector – Level I.....	\$65.00 to \$70.00	
CAD Technician.....	\$70.00 to \$80.00	
Secretarial Services.....	\$50.00 & expenses	
Bookkeeping Services.....	\$44.00	
Project Status Meetings w/Project Engineers and Council or Board Meetings.....	Time and Expenses, Including Preparation Time	

*All Saturday, Sunday, and holiday inspections are overtime rate. Overtime rate is 1 ½ time the hourly rate. Overtime rate does not apply to Principal.

Expenses:

	<u>Metropolitan</u>	<u>Non-Metropolitan</u>
Mileage.....	\$0.70/mile (including tolls)	\$0.60/mile
Meals & Lodging,	\$145 per diem	\$135 per diem
	<i>(may be increased based on location)</i>	
Without Lodging.....	\$35/day	\$30/day
Air Travel.....	Business fare from Grand Rapids, Chicago O'Hare, or Milwaukee, plus full size car rental	
Material (gaskets, cathodic protection caps, etc.).....	Negotiated	

FEES EFFECTIVE THROUGH DECEMBER 31, 2016

Revised 01/22/2016

4.01 ADDITIONAL SERVICES

- A. If additional services are **Requested and Authorized** by the Owner which are not within the proposed Scope of Services (Schedule A) or because of changes in the Project, these additional services will be on a time and material basis per fee schedule of attached Schedule C.
- B. **Delay by the Owner** in completing the work, which is their responsibility per Schedule A (Owner) and which extends the amount of time required for DIXON to complete their work, will be charged as an Additional Service.
- C. **Failure by the Owner to notify** DIXON of the necessity to change inspection dates more than twenty-four (24) hours in advance and which results in unnecessary travel and/or expense to DIXON shall cause this travel and expense to be charged as Additional Service.

5.01 Termination

- A. The obligation to provide further services under this Agreement may be terminated:
 - 1. For cause,
 - a. By either party upon thirty (30) days written notice in the event of substantial failure by the other party to perform in accordance with the Agreement's terms through no fault of the terminating party. Agreement will not terminate as a result of substantial failure under paragraph 5.01.A.1.a if the party receiving such notice begins, within seven (7) days of receipt of such notice, to correct its failure and proceeds diligently to cure such failure within no more than thirty (30) days of receipt of notice; provided, however, that if and to the extent such substantial failure cannot be reasonably cured within such thirty (30) day period, and if such party has diligently attempted to cure the same and thereafter continues diligently to cure the same, then the cure period provided for herein shall extend up to, but in no case more than, sixty (60) days after the date of receipt of the notice.
 - b. By DIXON upon seven (7) days written notice:
 - 1) If Owner fails to pay invoices within sixty (60) days.
 - 2) Upon seven (7) days written notice if the DIXON's services for the Project are delayed or suspended for more than ninety (90) days for reasons beyond DIXON's control.
 - 3) If DIXON believes that Engineer is being requested by Owner to furnish or perform services contrary to Engineer's responsibilities as a licensed professional.
 - 4) DIXON shall have no liability to Owner on account of such termination.
 - 2. For Convenience,
 - a. By Owner effective upon the receipt of notice by DIXON.
- B. The terminating party may set the effective date of termination at a time up to thirty (30) days later to allow Engineer to demobilize personnel and equipment from the Project site, to complete tasks whose value would otherwise be lost, to prepare notes as to the status of completed and uncompleted tasks, and to assemble Project materials in orderly files.

6.01 Controlling Law

- A. This Agreement is to be governed by the law of the state in which the Project is located.

7.01 Successors, Assigns, and Beneficiaries

- A. OWNER and DIXON and their successors are hereby bound to successors and legal representatives of the other to the extent permitted by law in respect of all covenants, agreements, and obligations of this Agreement.
- B. Neither OWNER nor DIXON may assign, sublet, or transfer any rights under or interest (including, but without limitation, moneys that are due or may become due) in this Agreement.

8.01 General Considerations

- A. The **Standard of Care** for all professional engineering and related services performed or furnished by DIXON under this Agreement will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality. DIXON makes no warranties, expressed or implied, under this Agreement or otherwise, in connection with Contractor's services. DIXON and its consultants may use or rely upon the design services of others, including, but not limited to, contractors, manufacturers, and suppliers.
- B. DIXON shall **Not** at any time **Supervise**, direct, or have control over any of the **Owner's** work, nor shall DIXON have authority over or responsibility for the means, methods, techniques, sequences, or procedures of construction selected or used by Owner, for safety precautions and programs incident to Owner's performance of Schedule A (Owner's).
- C. All **Design Documents** prepared or furnished by DIXON are instruments of service, and DIXON retains an ownership and property interest (including the copyright and the right of reuse) in such documents, whether or not the Project is completed.
- D. DIXON agrees to defend, **Indemnify**, and hold harmless the Owner, its officers, agents, and employees, from and against legal liability for all claims, losses, damages, or expenses to the extent such claims, losses, damages, or expenses are caused by Engineer's negligent or intentional acts, errors, or omissions. Limits of liability for negligence are based on the comparative negligence principle.
- E. The parties acknowledge that DIXON's Scope of Services does not include any services related to a **Hazardous Environmental Condition** (the presence of asbestos, PCBs, petroleum, hazardous substances or waste, and radioactive materials). DIXON acknowledges that some hazardous metals may be encountered in coatings.

8.02 Severability

- A. If any clause or paragraph or sentence is found to be in opposition to any law in the state of the Project, that clause or paragraph or sentence may be severed from the Agreement with no effect on remaining clauses.

8.03 Headings

- A. Article and paragraph headings are inserted for convenience only and do not constitute parts of these General Conditions. Words in the first sentence are in bold to act as secondary headings and should not be interpreted any different than a numbered heading.



15C

BUSINESS OF THE CITY COUNCIL, OAK PARK, MICHIGAN

AGENDA OF: January 4, 2016

AGENDA #

SUBJECT: Façade Grant Approval

DEPARTMENT: Community & Economic Development

SUMMARY: The Community & Economic Development Department has received an application for a Façade Improvement Grant from Mikias Gebnenegusse for his building located at 8220 West Nine Mile Road. The project specifications have met city guidelines for the program. The project includes a new rollup door and a new bi-fold glass door to be installed. Estimated total cost of the project is \$12,115. The property owner will pull all required permits necessary.

FINANCIAL STATEMENT: This does not affect the general fund it is an account held by Metro Matters

RECOMMENDED ACTION: Request that city council to approve the façade grant in the amount of \$2,500 which represents the maximum 50% grant match contingent on the submission of 2 bids to the DCED Manager prior to the work commencing.

APPROVALS:

City Manager: _____

Director: _____

Finance Director: _____

EXHIBITS: application

APPLICANT INFORMATION

Name of Applicant: Mikias Gebrenegusse (CarThewrapy LLC)
Address: 23234 Hunters Ln
City: Southfield State: MI ZIP Code: 48053
Phone: (248) 910-6665 Email: mike@carthewrapy.com

FOR TENANTS

Name of Building Owner: Mikias Gebrenegusse (CarThewrapy LLC)
Address of Building Owner: 23234 Hunters Ln
City: Southfield State: MI Zip Code: 48053
Phone: (248) 910-6665 Email: mike@carthewrapy.com

PROPERTY TO BE IMPROVED

Name of Business: CarThewrapy
Address: 8220 W 9 mile rd Phone: 248 910 6665
City: Oak Park State: MI ZIP Code: 48237
Type of Business: Car Wrap & Detail Tax ID #:
Proposed start of construction: May/June 2016 Anticipated completion: June 2016
Short description of proposed work: open up front building & side
building for bifolding glass doors & Bay Door, Paint

ACKNOWLEDGEMENTS

By signing this Application, I affirm that I am the property owner of the above Property or as the tenant, have received permission from the property owner via the accompanying notarized letter to perform the proposed improvements. I further affirm that all the statements made on this application are true, and I understand that any falsification or willful omission will be sufficient cause to void my Application and any reimbursement awarded. In such a case that any reimbursement awarded by the city is voided due to any falsification or willful omission, I agree to repay the reimbursement amount to the DCED within sixty (60) days, plus all of the costs and attorney fees incurred by the DCED to collect the reimbursement proceeds if I fail to repay the DCED within the sixty (60) days. I have read and understand and agree to comply with all requirements of the DCED Façade Improvement Program (hereinafter the "Program"). I hereby acknowledge that I may be required to submit additional documentation or information that was not required on this application if requested by the DCED. I further hereby acknowledge that the DCED reserves the right to reject any or all applications received pursuant to the Program.

Also, I understand, acknowledge and agree to the following:

1. It is expressly understood that the Applicant shall be solely responsible for all safety conditions and compliance with all safety regulations, building costs, ordinances and other applicable regulations.
2. It is expressly understood that the Applicant will not seek to hold the City of Oak Park and or any of its employees, officers/directors liable for any property damage and/or personal injury, or other loss related in any way to the Small Business Façade Improvement Program.
3. The Applicant shall be responsible for maintaining sufficient insurance coverage for property damage and personal injury liability relating to the Small Business Façade Improvement Program. Applicant should ask for contractor's proof of liability insurance.
4. Applicant will review and abide by the Oak Park Design Guidelines.
5. Applicant will pull permits if required.
6. Applicant will maintain the improvements made to the property.
8. If Applicant chooses to alter the scope of work after DCED has approved it, Applicant may be ineligible for a portion or the entire reimbursement amount agreed upon from the original scope of work.
9. Applicant agrees to allow the DCED to promote the program including but not limited to displaying signage at the construction site and using photographs in promotional materials and press releases.

SIGNATURES

Signature of applicant:



Date:

5/5/16

Printed name of applicant:

Mikias Gebrenegusse

Signature of Property Owner (if applicable):

Date:

Printed name of Property Owner (if applicable)

FOR DCED OFFICE USE ONLY

Is the application above complete along with all additional necessary documentation (i.e. notarized letter from property owner)?

YES
☒

NO
☐

Is the building in compliance with all zoning ordinances and current on all property taxes?

YES
☒

NO
☐

Are the proposed improvements eligible under the requirements of the program?

YES
☒

NO
☐

Has the applicant provided architectural drawings of the proposed improvement?

YES
☒

NO
☐

Has the applicant included at least two photos of the current property?

YES
☒

NO
☐

Has the applicant included at least two bids from licensed contractors for the work to be completed?

YES
☒

NO
☐

Are the proposed improvements consistent with the proposed Oak Park Design Guidelines?

YES
☒

NO
☐

Date submitted to city council for approval

July 5, 2016

Amount approved

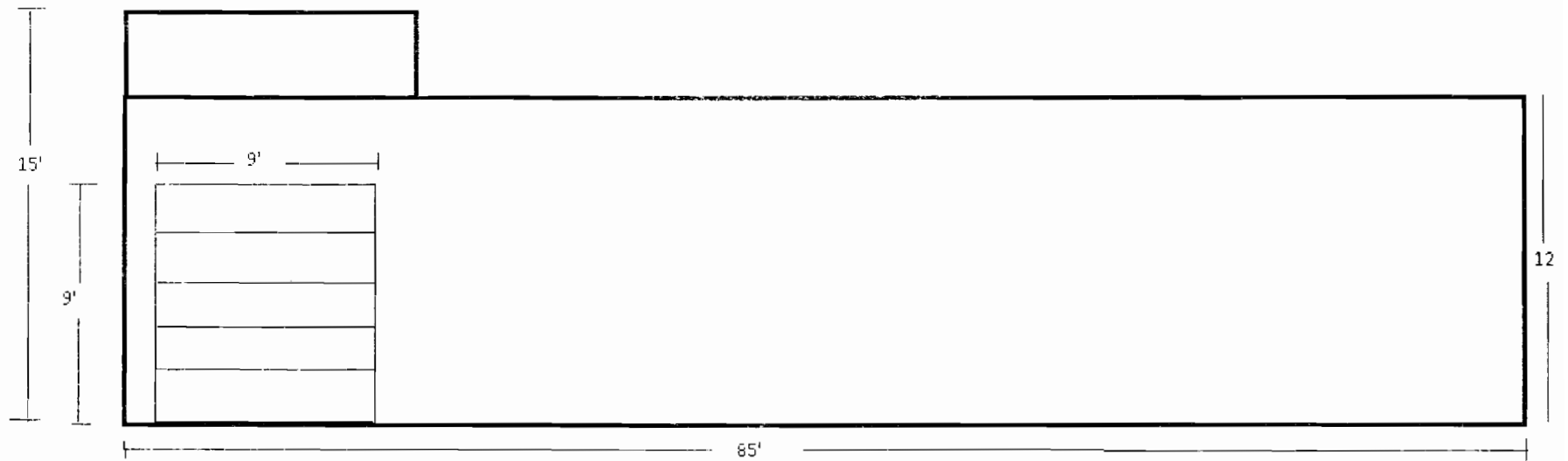
City Council approved

YES
☐

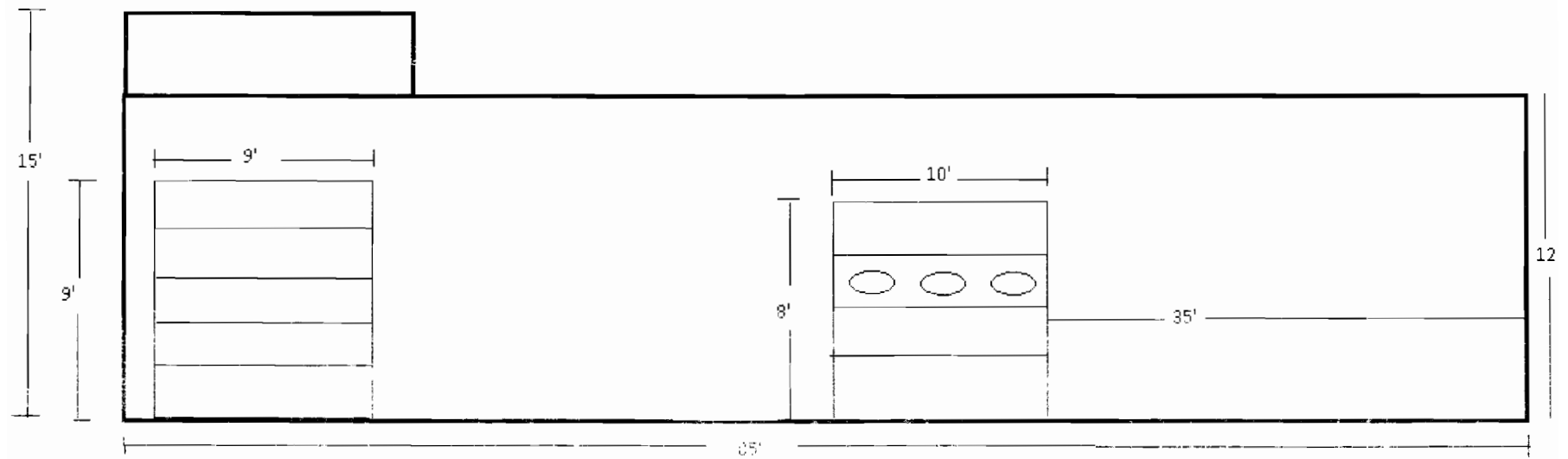
NO
☐

Side view 8220 West 9 Mile rd,
Oak Park, MI 48237

Current Look



After proposed changes



Front View 8220 West 9 Mile Rd

Current look



After proposed changes











Dedicated to Service & Quality™

Ideal Door® 5-Star 10 ft. x 10 ft. White Ribbed 2-Lite Insulated Garage Door

Product Specifications:

Variation: White Finish Steel
Dimensions: 10 ft. wide x 10 ft. high
Model Number:
10X10_White_Ins_Ribbed_C7X17
Menard SKU: 4251910
Application: Commercial
Overall Width: 10 Feet
Overall Height: 10 Feet
Finish: White
Style: Commercial Ribbed Steel
Insulation: Insulated
R-Value: 16.2
Spring: Standard Torsion Spring
Grade: 5-Star
Material: 2 sheets of steel (27 gauge)
Overall Depth: 1 3/4 inches
Includes: Installation Instructions, All track and installation hardware
Headroom: 16 inch
Window Style: 24"x12"
Backroom: Door Height + 23" Required
Height: 10 Feet
Width: 10 Feet
Door Type: Ribbed Panel Design with Stucco Exterior

Online Price

\$922.00

Everyday Low Price: \$1,025.04

You Save: \$103.04 After Sale Price

Sale Price Good Through 05-30-2016

Online Availability

Ship to Home

Not eligible for Ship to Home

Ship to Store - Free!

Store Availability

Product Description

The C7X17 10 ft. wide x 10 ft. high garage door is the best choice for any type of building, including post frame buildings, storage sheds, oversized garages and commercial buildings. It's our very best commercial door with maximum performance and superior insulation. This white door with 2-24" x 12" windows features a sturdy sandwich construction of Intellicore® insulation which produces a quieter door, while its industry leading R-value provides year-round comfort and improved energy efficiency

- 5-star door with 27-gauge, ribbed panel, stucco exterior and two 24" x 12" insulated glass windows included
- 1-3/4" Polyurethane Insulation
- Standard lift style with 2" bracket mount and 15" radius track
- Standard torsion shaft and spring
- Torsion spring requires 16" minimum headroom (see image above)
- Standard commercial grade hinge and roller hardware
- Optional Support Strut required (sold separately) when using an automatic garage door opener
- All track and installation hardware included
- Includes inside slide lock
- Rear track hanger kit, operator and operator reinforcement bracket purchased separately

Brand Name: Ideal Door

Please Note: Prices, promotions, styles and availability may vary by store and online. While we do our best to provide accurate item availability information, we cannot guarantee in-stock status and availability as inventory is sold and received continuously throughout the day. Inventory last updated 5/16/2016 at 5:00am EST. Online orders and products purchased in-store qualify for rebate redemption. Rebates are provided in the form of a merchandise credit check which can only be used in a Menards® store.

Menards®

5106 Menard Drive
Eau Claire, WI, 54703, USA
customerservice@menardsoc.com



MENARDS QUOTE
12701 MIDDLEBELT RD.
LIVONIA, MI 48150
(734) 261-1470
(734) 793-3606
Store Number: 3308
Store Code:

Date: 4/23/2016

Business:
Guest:

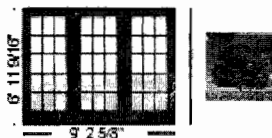
Team Member:
Quote Number: TBD
Quote Name: Unassigned Quote

Phone:
Fax:

Line Item	Quantity	Product Description	Unit Price	Total Price
100-1	1		\$6,492.98	\$6,492.98

Rough Opening:
Frame Size:

Custom Fiberglass Folding Doors Triple Entry Door Panel 3 Active
110.625 x 83.5625 Douglas Fir Caramel



Unit is viewed from the outside looking in.

Plant Location = San Diego, CA,
Plant Contact - Phone = 1.800.301.8170 Option 3,
Plant Contact - Fax = 1.800.441.9072,
Plant Contact - E-Mail = menardscustomsales@jeld-wen.com,
Catalog Version Date = 01/04/2016, Series = Patio Collection,
Unit Type = Knock Down, Folding Door Configuration = 3L,
Operation / Venting = Panel 3 Active,
Door Custom Shape = Flat Top, Door Skin = Douglas Fir,
Door Type = Doors with Glass, Door Thickness = 1 3/4",
Door Bevel = None, Door Custom Style = 5015, Door Texture = None,
Door Antique Finish = None, Door Finish Type = Stained,
Door Finish - Exterior Side = Caramel,
Door Finish - Interior Side = Caramel,
Door Glass Insert Option = Non-Decorative,
Door Glass Type = Standard Glass, Door Custom Glass = 15-Lite,
Door Glazing Type = Insulated,
Door Glass Texture/Privacy = Clear, Door Insert Grille = None,
Door Bore = Double Bore, Bore Backset = 2 3/8",
Lockset Bore Position = 41 7/8",
Dead Bolt Bore Position = 5 1/2", Bore Diameter = 2 1/8",
Hinge Prep = E3, Hinge Finish = Satin Stainless Steel,
Astragal Specie = Mahogany Grain Composite,
Astragal Type = #26 Ext. Kerfed - Installed,
Jamb Width = 4 9/16", Jamb Texture = Smooth,
Jamb Antique Finish = None, Jamb Finish Type = Paint,
Jamb Specie = Primed Auralast,
Jamb Finish - Exterior Side = Cobalt,
Jamb Finish - Interior Side = Cobalt,
Weather-Strip Type = Compression Bronze,
Sill / Threshold Type = ADA Aluminum,

Price Breakdown

Base Price \$6,492.98



OWNER INFORMATION

Name: Andre Negusse
Address: 8271 West 5th Rd
City/State/Zip: Oak Park, MI 48066
Phone: (248) 796-7865
Email: anegusse@rayneservices.com
Company: Rayne Services

CONTRACTOR INFORMATION

Company: Rayne Construction
Name: Ryan Rudolph
Address: 16000 W Nine Mile Rd suite 111
City/State/Zip: Southfield, MI 48075
Phone: (248) 796-7810
Email: info@rayneservices.com
Completion date:

SCOPE OF WORK

Install glass door at front and side of building. 1 door 10' X 8' and 2 door 9' X 8'. Install support beams.

NOT INCLUDED

Installation of door glass is included.

COMPANY PROPOSAL

The total cost for installation will be \$4700 which will include two support beams.

Ryan Rudolph
Rayne Services Representative

5/5/2016
Date

OWNER ACCEPTANCE

[Redacted signature area]

Contractors Invoice

WORK PERFORMED AT:

Johnny on the spot

X 8020 West 9 mile rd
Oak Park, MI 48237

313-629-4559

DATE

YOUR WORK ORDER NO.

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

3/4

10 x 8 = 1

9 x 8 = 1

cut out opening in Block
install supports beams

3800⁰⁰ Labor, material

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____

Month

Day

Year

In accordance with our ☐ Agreement ☐ Proposal

No. _____

Dated _____

Month

Day

Year