

**NORTHVILLE CITY COUNCIL
CITY HALL - Council Chambers
215 W. Main Street
Northville, MI 48167
248-349-1300**

April 15, 2024 - 7:00 P.M.

Residents may attend in-person or via Zoom. Members of the public participating electronically who wish to comment must submit their comments via email to PublicComment@ci.northville.mi.us by 4pm the day of the meeting. The following is a link to attend the meeting: <https://us02web.zoom.us/j/83621202079>
Or Telephone: +1 301 715 8592 or +1 309 205 3325 Webinar ID: 836 2120 2079

If the above Zoom link is not working, cut and paste the Webinar ID into the "Join Meeting" option on the Zoom website.

1. PLEDGE OF ALLEGIANCE

2. CALL TO ORDER/ROLL CALL

3. AGENDA:

Approval of Agenda and Consent Agenda (attached).

(All items on the Consent Agenda are considered to be routine by the City Council and will be approved by one motion. There will be no separate discussion of these items unless a Council member or citizen so requests, in which event, the item will be moved to the Main Agenda.)

Action: Motion to Approve - Motion to Approve as Amended

4. PRESENTATIONS:

A. Citizens Comments - *Limited to 3 minutes per citizen/ subject. If more time is needed, the item may be placed on the agenda.*

5. PUBLIC HEARINGS: None

6. PETITIONS, REQUESTS, AND COMMUNICATIONS: None

7. RESOLUTIONS AND ORDINANCES:

8. UNFINISHED BUSINESS: None

9. NEW BUSINESS:

- A. Proposed Elevator Purchase / Allen Terrace
- B. Proposed Fifth Amendment to the Option Agreement with Hunter Pasteur Northville
- C. Proposed License Agreement with 106 East Cady Street, LLC
- D. Proposed Consent Judgment in the matter of *106 East Cady Street, LLC et. al. v. City of Northville*, Wayne County Circuit Court Case No. 24-002813-CB
- E. Request to enter Closed Session pursuant to MCL 15.268(1)(e) to consult with counsel regarding litigation strategy in the matter of *Let's Open Northville v. City of Northville*, Wayne County Circuit Court Case No. 23-013764-CZ because discussion in an open meeting would have a detrimental financial effect on the City's litigation and/or settlement strategy.

City Council Meeting - April 15, 2024

10. COMMUNICATIONS:

- A. Mayor and Council Communications
- B. City Manager Communications

11. ADJOURNMENT

Respectfully submitted,

George Lahanas

George Lahanas
City Manager

4. CONSENT AGENDA:

The City Council will approve the Consent Agenda by one motion. If discussion on an item is requested, that item will be moved to the main agenda.

- A. Approve City Council Minutes of:
 - Regular Meeting of April 1, 2024
 - Special Meeting of April 8, 2024
- B. Receive Bills List: Week of April 1, 2024
- C. Receive Board and Commission Minutes: None
- D. Receive Departmental Reports: Youth Network: March 2024
- E. Board and Commission Appointments: None
- F. Proposed Contract Award / Awning Replacement / Allen Terrace
- G. Proposed Contract Award / Concrete Pad / Allen Terrace
- H. Proposed Contract Award / Flooring Installation / Allen Terrace
- I. Proposed Vanity Purchase / Allen Terrace
- J. Proposed Consultant Services Contract with G2 Consulting Group LLC
- K. Request to Use City Light Pole Banner System / Chamber of Commerce / Veterans Banners
- L. Request to Solicit / VFW Post 4012 / Poppy Days
- M. Street Closure Request / Beal Town Block Party
- N. Special Event Request / Memorial Day Parade
- O. Special Event Request / Saturday Summer Concert Series
- P. Special Event Request / Annual Flower Sale



Council Communications

TO: Mayor & City Council

FM: Jolyn Gismonde, Housing Director

SJ: Proposed Purchase of Elevators

DT: April 15, 2024

BACKGROUND: The elevators at Allen Terrace are approximately 20 years old and in need of replacement sooner than expected. Recently, we have had frequent repairs needed for elevator one and it's becoming quite costly.

ANALYSIS: After frequent repairs on Elevator One and more repairs anticipated in the near future, the staff of Allen Terrace recommends replacing the Elevators sooner than we budgeted the purchase for. Our current contract is with Kone. Kone was also the cheapest quote we had received last year between TKE, OTIS and Kone.

Company	Included in Price	Cost of elevator	Cost of interior package	Total Cost
KONE	Replacement of both Elevators	\$288,310.00	\$35,000	\$323,310

BUDGET IMPACT: \$450,000 is budgeted for FY26 in the Housing Commission Capital Outlay Fund for Elevator replacement. However, with the frequent repairs with both elevators we have decided it would be financially advantageous to purchase the new elevators earlier. After the purchase of the elevators, \$126,690 will remain for various special trades and necessities for the installation.

Since this is budgeted for fiscal year 2026, a 3rd quarter budget amendment will be required to pull forward the funds.

RECOMMENDATION: It is recommended that the Northville City Council waive the bidding process and approve the purchase of two elevators for Allen Terrace from Kone in the amount of \$323,310 and authorize the Housing Director to sign the contract on behalf of the Housing Commission. It is further recommended to approve the necessary 3rd quarter budget amendment.

RECOMMENDED MOTION: Move to waive the bidding process and purchase two replacement Elevators for Allen Terrace from Kone in the amount of \$323,310 and authorize the Housing Director to sign the contract on behalf of the Housing Commission. Further move to approve the necessary 3rd quarter budget amendment.

Jolyn Gismonde
HOUSING DIRECTOR

George Lahanas
CITY MANAGER

Dedicated to People Flow™



KONE MODERNIZATION PROPOSAL

Proposal:
Proposal Date:

Allen Terrace - HydroMod
04/01/2024

04/01/2024

KONE Inc.
Elevators & Escalators

11864 Belden Ct
Livonia, Michigan, 48150
Mobile +1 7344172652
Work +17345136944
ryan.gold@kone.com
www.kone.us

We are pleased to enclose, for your review and consideration, KONE's proposal to modernize your equipment located at the following address for the amount of **\$288,310.00** (incl. use tax):

Allen Terrace
402 High St A
Northville, MI 48167

- This proposal is based on **2024 installation.**
- This proposal is valid for (30) days.
- Anticipated downtime: **3-4 weeks per unit for modernization + 0.5 weeks for inspection.**
- **No work by other trades is included.**
- **The existing roped hydraulic configuration shall be retained. New ropes shall be provided if necessary.**

Please know that we are available to assist you in coordinating the work by others as further described in our "Bid Attachment B". Should you have any questions or require additional information, please feel free to contact me directly.

We look forward to hearing from you and working together on this project.

Yours sincerely,



Ryan Gold
Sales Consultant
Kone Inc

Table of Contents

1.	Why KONE?	4
2.	Ensuring your project success	5
	Project Overview	5
	Site Cornerstones	5
3.	Your solution	6
	Solution details	Error! Bookmark not defined.
	Elevator / Solution 1	Error! Bookmark not defined.
	Elevator / Solution 1	Error! Bookmark not defined.
4.	Commercial Offer	8
	Pricing	8
	Additional Options for your Consideration	8
	Tender Approval	10

Appendix 1: KONE 24/7 Connected Services

Appendix 2: Clarifications

Appendix 3: Bid Attachment "A" / KONE Inc. General Terms and Conditions (Modernization)

Appendix 4: Bid Attachment "B" / Site Requirements & Work by Other Trades

1. Why KONE?

KONE in brief

KONE is a global leader in the elevator and escalator industry. Our mission is to make cities better places to live.

Our versatile product portfolio features a wide range of innovative products including elevators, escalators, autowalks, monitoring, access and destination control systems.



founded in
1910

More than 100 years of experience in the elevator industry

over
150k
installation yearly worldwide

over
1.4M
units maintained

60,000+
employees



550,000
customers worldwide

9
"World's Most Innovative Companies"
awards by Forbes

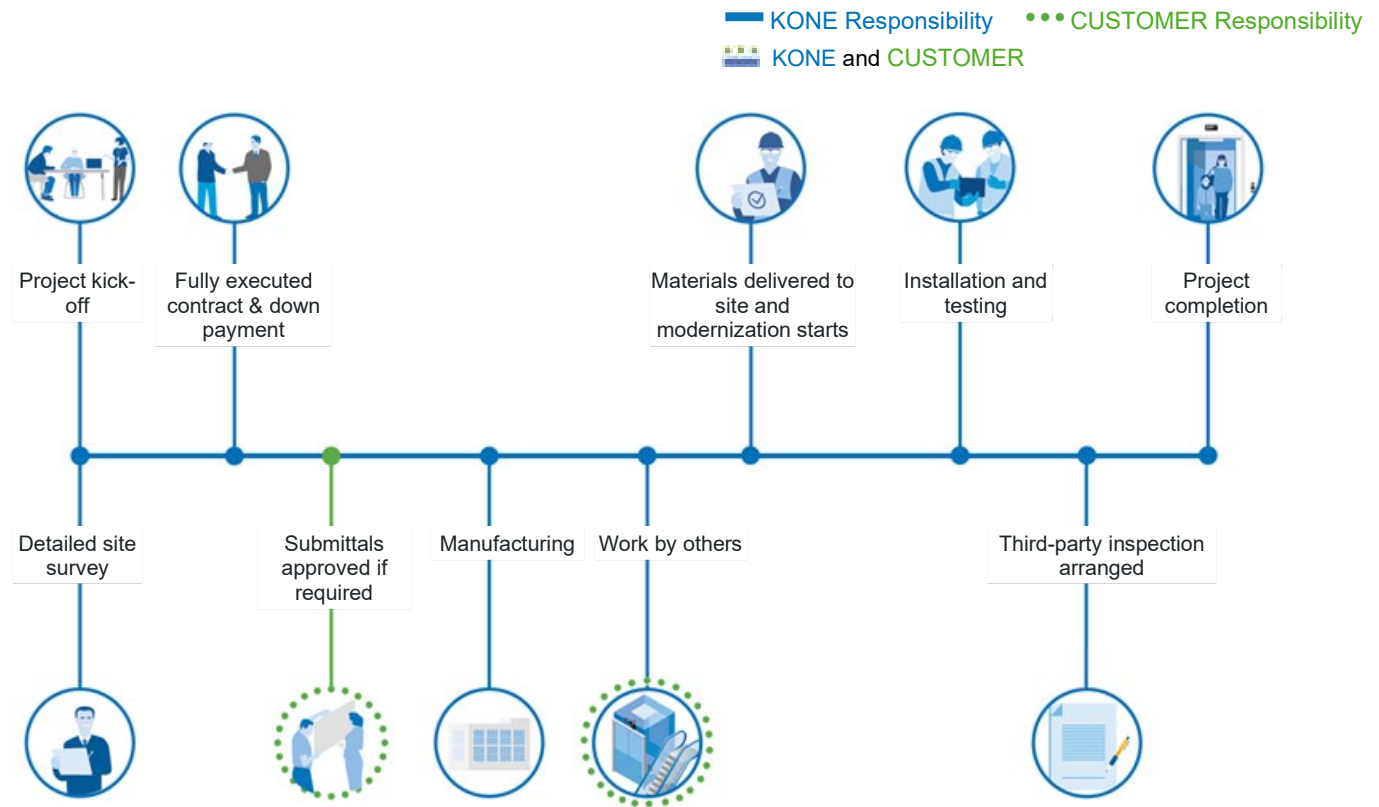
Value for your project

KONE helps you to reduce operational costs, increase end-user satisfaction and value of your building by providing accessible and safe equipment through a professional and trouble-free modernization project.

- ✓ Increased user satisfaction/minimal disturbance to end-users
- ✓ Improved eco-efficiency, reduced energy consumption
- ✓ Improved safety according to latest standards

2. Ensuring your project success

Project Overview



Site Cornerstones

By ensuring that these cornerstones are in place you can ensure that your modernization project stays on schedule and that KONE technicians can perform their work quickly, safely, and with minimum disruption to building operations.

1 Site preparation requirements before materials arrive

- Loading and storage area of suitable size for materials, waste and waste storage, and tools
- Safe access route for new materials and materials being removed
- Access permissions and cards or other access devices for KONE technicians

2 Other works as agreed in the project plan, if not managed by KONE

- Please refer to Appendix 4: Bid Attachment “B” / Site Requirements & Work by Other Trades

3. Your solution

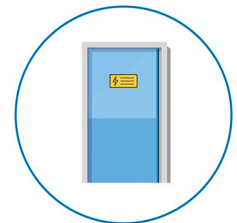
<u>ELEV 01</u>	<u>s/n 17631</u>
Rated load	3000 lbs
Rated speed	100 fpm
Travel height	30 ft 4 in
Number of floors	4 floors / 4 front openings / 1 rear opening

<u>ELEV 02</u>	<u>s/n 37354</u>
Rated load	2500 lbs
Rated speed	100 fpm
Travel height	30 ft 4 in
Number of floors	4 floors / 4 front openings / 0 rear opening

Electrification

Custom Controller Hydro

A new controller shall be provided. All controller relays, printed circuit boards, solid state devices and other items of control equipment will be mounted on a common panel or individual panels which are made of an approved moisture-resisting, noncombustible material and will have suitable dielectric and structural properties.



The panel(s) will be securely mounted on a substantial, self-supporting steel frame with fastenings suitable for panel demounting. Switches and relays will be of the direct current type, magnet operated, with contacts of design and material to ensure maximum conductivity, long life and reliable operation without overheating or excessive wear and provide a wiping action to prevent sticking due to fusion. Switches carrying highly inductive currents will be provided with arc-deflectors or suppressor. Wiring on the controller, whether factory or field wiring, will be done in neat, workmanlike order and connections will be made with studs and/or terminals by means of grommets, solder or solder-less lugs or similar connections.

Terminal blocks with identifying studs will be provided on the controller for connection of board wiring and external wiring. Identifying symbols or letters will be permanently marked on or adjacent to each device on the controller and the markings will be identical with markings used on the wiring diagrams. In addition to the identifying marks, the ampere rating will be marked adjacent to all fuse holders.

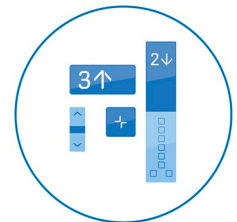
New machine room & hoistway wiring and traveling cables shall be provided.

Fixtures

Custom Fixtures

New signalization shall be provided as required.

New car operating panels, hall lanterns, hoistway push buttons, hoistway access and phone line monitoring stations shall be provided.



Doors

Car Door Panel(s)

New car door panel(s) shall be provided. New door(s) shall be UL fire rated 1 1/2 hour.

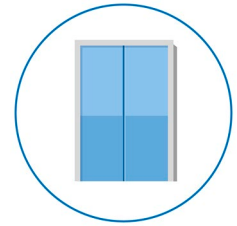
Curtain of Light

The elevator car shall be equipped with an electronic protective device extending the full height of the car. When activated, this sensor shall prevent the doors from closing or cause them to stop and reopen if they are in the process of closing. The doors shall remain open as long as the flow of traffic continues and shall close shortly after the last person passes through the door opening.

Door Equipment

A new car door operator shall be installed and arranged to automatically open and close the car door panel. The opening and closing shall be made smoothly and shall be cushioned at both final limits of travel. The door operator shall be arranged so that, in the event of a power failure of the operating circuits, the car doors cannot be readily opened by hand from within the elevator cab. The elevator shall not be able to move away from a landing until the car door panel is fully closed. The car door shall be equipped with a contact, which will prevent operation of the car unless the car door is closed. The contact shall be of the approved type and tested as required by code.

New door operators, clutches, car & hatch tracks, interlocks & pick-up rollers, hangers and gibs/fire tabs shall be provided.



Hydraulic equipment

Field Pipe & Accessories

New field pipe and or accessories shall be provided as required.

New hydraulic oil shall be provided.

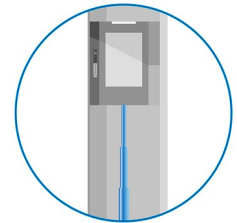
New jack packings shall be provided.

Power Unit

A hydraulic power unit, especially designed and manufactured for this service, will be furnished. The motor and pump will be submersed under the oil inside the tank in order to provide for sound isolation. A muffler, designed to reduce pulsation and noise which may be present in the flow of hydraulic oil, will be provided in the oil line at the top of the pump.

Control valves, including safety check valve, up direction valve with high pressure relief including up leveling and soft stop features, lowering valve including down leveling and manual leveling feature, will be mounted in a compact unit assembly. A valve, designed to shut off the flow of oil between the cylinder and the Power Unit, will be provided in the oil line in the machine room. Automatic two-way leveling will be provided to automatically stop and maintain the car approximately level with the landing, regardless of change in load.

An up traveling car will automatically descend to the lower terminal landing if the hydraulic system does not have a sufficient reservoir of oil. Power operated car and hoistway doors will automatically open at the lowest terminal landing permitting passenger egress. The doors will then automatically close and all control buttons, except the Door Open Button in the car operating panel, will be made ineffective.



4. Commercial Offer

Project notes

- No work by other trades is included.
- The existing roped hydraulic configuration shall be retained. New ropes shall be provided if necessary.

Handover date

Mutually agreeable project schedule will be determined at time of proposal acceptance. Current delivery lead time is **14-18 weeks** from when order receipt, deposit and approval of drawings have all been completed. The agreed delivery times for the project may need to be extended because of delays caused by measures undertaken to stop the spreading of the Coronavirus (2019-nCoV) epidemic, such as mandatory holiday extensions and transportation restrictions imposed by authorities in China and other countries, and the availability of personnel, logistics providers and supply chains, due to the epidemic.

Downtime period

3-4 weeks per unit

Warranty/maintenance

Our Proposal includes 12 months of KONE standard maintenance including **regular time** callback service. The Product Warranty is specified in Bid Attachment A. Installation by KONE of any parts covered under the Product Warranty on parts will only occur while KONE maintains an active maintenance contract. The Product Warranty and Warranty Maintenance commences on the date of acceptance set forth in the Uniform Final Acceptance Form.

Pricing

Equipment	Fixtures	Doors	Electrification	Hydraulic equipment	Price (\$)
Elevator: Solution 1	•	•	•	•	\$ 149,260.00
Elevator: Solution 1	•	•	•	•	\$ 139,050.00

Total Sales Price, net including TAX \$ 288,310.00

Proposal pricing is based on the scope of work as defined herein. Any additional work required will be performed only upon purchaser's approval of a mutually agreeable change proposal. Any other deficiencies revealed in the progress of the work will be promptly reported to the purchaser with recommendations and cost for corrective action.

Additional Options for your Consideration

Alternates

Price excl. tax

Alternate 1 – Cab Interior Upgrade Allowance (\$17,500 per unit)

ADD \$35,000.00

Cabs

A net allowance of \$17,500 dollars per cab for the refurbishing of the elevator cab is included in the base bid. It is understood that if the selected manufacturer of the cab is the same as the elevator installer, all cab material will be constructed in a manner to accommodate the elevator installer's associated equipment such as operators, hangers, interlocks, etc., as purchased by the owner or their agent.

The net allowances for the elevator cabs are to be exclusive of handling charge, applicable sales and/or use taxes, car door hangers, interlocks, exit contact locks, platform, car installation or any operating equipment, and such items are to be included by the contractor in the base contract. The net allowance, covering the elevator cab's design and material, as selected, will include ventilation, lighting, doors, base, wainscoting, handrails, entrance columns, transoms as required, and all necessary cut-outs and other cab associated appurtenances that may be designated.

Minimum cab interior weight must not exceed 5 % of the current listed weight of the combined cab and safety plank. Total car weight / 5 % = weight that can be added.

Tender Approval

KONE

Ryan Gold
11864 Belden Ct
Livonia, Michigan, 48150
ryan.gold@kone.com

Owner/Representative

Allen Terrace
401-A High Street
Northville, Michigan, 48167

Submitted by:



Ryan Gold
Sales Consultant
04/01/2024

We accept the offer constituted by this proposal (total sales price of \$ 288,310.00, incl. use tax) and agree to the conditions contained therein.

Approved by Customer

Printed name: _____

Title:

Company name:

Date:

Appendix 1: KONE 24/7 Connected Services

KONE 24/7 Connected Services – improved safety, full transparency, and peace of mind



In addition to a quality modernization project, we would be excited to discuss KONE 24/7 Connected Services with you and the continuing benefits KONE could bring to your business. KONE is leading the industry with KONE 24/7 Connected Services using the latest intelligent elevator technology allowing us to predict issues and take action before a shutdown occurs. Predictive maintenance allows fewer shutdowns, less call-outs, and improved up-time of equipment - all leading to a better user experience!



Read more at
kone.us/connected

Appendix 2: Clarifications

1. Contract terms between KONE Inc. and Purchaser shall be based on our Proposal and Attachments "A" and "B".
2. All new elevator equipment provided shall meet applicable ASME A17.1 code requirements. Any provisions of codes applicable to out-of-scope items shall be the Purchaser's responsibility. Cost of any future code changes adopted prior to permitting and completion are excluded.
3. Existing cab and entrance dimensions, which may not meet current ADA or stretcher access rules, will be retained as is.
4. Our proposal includes inspections and testing as required by the AHJ. However, any re-testing required due to other trades' failures to complete their work or tests in a timely manner will be billed at our regular billing rates.
5. The ASME code limits changes to the empty car weight + capacity of each elevator to 5% of the originally installed value. If past or proposed changes result in a change to the weight or system pressure (for hydraulic) greater than 5% above the original design values, the cost of any engineering and of any required modifications to the elevator system or structure shall be extra to this proposal scope and pricing. If this situation is discovered during the engineering process, KONE will notify purchaser and recommend an alternate design or other changes.
6. In order to provide best pricing, proposal excludes any extra demobilizations and remobilizations. If we must demobilize from the jobsite for any reason outside our control, we shall be compensated at our regular billing rates.
7. Proposal pricing is based on the scope of work as defined herein. Any additional work required will be performed only upon Purchaser's approval of a mutually agreeable change proposal. Any other deficiencies revealed in the progress of the work will be promptly reported to purchaser with recommendations and cost for corrective action.
8. Asbestos: Notwithstanding anything contained to the contrary within this bid or contract, KONE's work shall not include any abatement or disturbance of asbestos containing material (ACM) or presumed asbestos containing materials (PACM). Any work in a regulated area as defined by Section 1910 or 1926 of the Federal OSHA regulations is excluded from KONE's scope of work without an applicable change order to reflect the additional costs and time. In accordance with OSHA requirements, the Customer shall inform KONE and its employees who will perform work activities in areas which contain ACM and/ or PACM of the presence and location of ACM and/or PACM in such areas which may be contacted during work before entering the area. Other than as expressly disclosed in writing, Customer warrants that KONE's work area at all times meets applicable OSHA permissible exposure limits (PELs). KONE shall have the right to discontinue its work in any location where suspected ACM or PACM is encountered or disturbed. Any asbestos removal or abatement, or delays caused by such, required in order for KONE to perform its work shall be the Customer's sole responsibility and expense. After any removal or abatement, customer shall provide documentation that the asbestos has been abated from the KONE work area and air clearance reports shall be made available upon request prior to the start of KONE's work.
9. Purchaser shall provide any security, escort or other building service support personnel required during demolition, installation, testing, and inspections.
10. For hydraulic elevators, we can assume no responsibility for unusual conditions such as hole cave in and complete hydraulic cylinder assembly embedded in concrete. The excavation of the hole to accommodate the new hydraulic cylinder assembly is based on encountering soil free of oil, rocks, boulders, building construction members, sand, water, quicksand, underground caves and/or any other obstructions or unusual conditions. Should such obstructions or unusual conditions be encountered, additional time above or beyond the working days estimated to complete this project may be required. We will proceed with this portion of the project on a time and material basis, based on our normal billing rates.
11. Proposed solution is subject to a complete engineering review by KONE engineering team to confirm feasibility of products proposed. Additional charges may apply for work not included, but required to meet system requirements. Additional charges for this work (if applicable) shall be mutually agreed upon.

Appendix 3: Bid Attachment “A” / KONE Inc. General Terms and Conditions (Modernization)

1. APPLICATION OF THESE TERMS

The parties agree to be bound by the terms and conditions contained in the Bid Letter, this Bid Attachment A and Bid Attachment B, including the documents incorporated herein by reference (collectively, the “Proposal”).

2. SPECIAL PURCHASING REQUIREMENTS

This Proposal is made without regard to compliance with any special sourcing and/or manufacturing requirements including, but not limited to, Buy America, Buy American, U.S. Steel, FAR clauses, minority / disadvantaged supplier requirements or similar federal and/or state procurement laws. Should such requirements be applicable to this Project, KONE reserves the right to modify and/or withdraw its Proposal.

3. PROPOSAL CONDITIONS

The Proposal shall be open for acceptance within the period stated in the Bid Letter or, when no period is stated, for a period of 30 days from the date of the Bid Letter. Prior to commencing manufacture of the equipment described in the Bid Letter (“Equipment”), KONE must have (i) a fully executed contract; (ii) a schedule acceptable to KONE identifying the Equipment installation start date, or alternatively, KONE’s letter specifying the ship date (“Ship Date Letter”) signed by Customer, which, as applicable, is incorporated by reference herein; (iii) the first payment in Section 4 herein; and (iv) fully approved KONE layouts.

4. PAYMENT TERMS

Payment of the total Price is due within 30 days from invoice date, as follows:

- 30% of the Price for engineering, site management, and overhead, billable and due upon execution of this Proposal or receipt of the subcontract;
- 50% of the Price for material and shipping, billable and due upon delivery of material to the jobsite or KONE Distribution Center;
- 20% of the Price for Equipment installation, billable and due at the billing cycle following the start of installation.

KONE imposes a surcharge for payments made via credit card that is not greater than our cost of acceptance. The surcharge that we impose for this type of transaction is a percentage of the amount paid via credit card, which will be notified to the Customer at the payment portal. KONE reserves the right to delay, suspend, or stop the work, including manufacturing, delivery, installation and/or Equipment turnover, for non-payment, without liability to KONE or being held in default. Simple interest at 1.5% per month shall be charged on amounts not paid when due. Payments to KONE are not contingent on any third-party payments to Customer. Customer shall reimburse KONE for all costs of collection, including courts costs and reasonable attorneys’ fees.

Prior to turnover, KONE must be paid in full, less 10% maximum retention, the Price including all change orders. Retention shall be due and payable within 30 days of execution of the Uniform Final Acceptance or Equipment turnover, whichever occurs first. If certified payroll reporting is required, KONE will submit the requested reporting in the format of the U.S. Department of Labor form WH 347 & WH 348. The Price does not include Textura or any other special billing requirements, which can be added via change order at a rate of 0.3% of the Price.

5. INSTALLATION

Customer shall be responsible for procurement and cost of all permits, except permits related to installation of the Equipment. Where KONE’s scope of work or other responsibilities include the obligation to utilize materials and/or finishes resembling or identical to those pre-existing in the building, KONE shall use reasonable efforts to procure such materials and Customer acknowledges and accepts that the materials and/or finishes reasonably available may not be in all respects identical to those pre-existing in the building. This Proposal is conditioned upon KONE using its standard installation method. The installation of the Equipment shall start after Customer has completed all work set forth in Bid Attachment B and any other documents describing site requirements (“Site Requirements”), all of which are incorporated by reference herein. Within two (2) weeks prior to the scheduled delivery date for KONE’s materials, KONE shall conduct a standard visual site survey to verify that the Site Requirements are complete and notify Customer if there are outstanding deficiencies preventing KONE from beginning installation.

KONE’s site survey may include, but is not limited to, inspection of site access, working and safety conditions on site, wear and tear of any existing structures or surfaces, and planning of any dismantling or removal of existing equipment, components and materials, where applicable. KONE shall not be deemed to have surveyed any hidden structures, latent defects, subsurface conditions, or other non-visible matters, including but not limited to searching for hazardous substances and/or materials, which shall be subject to Section 16. If KONE’s site survey reveals any deficiencies, KONE shall be entitled to delay the start of installation and Customer shall be responsible for all additional costs incurred by KONE, including without limitation, costs associated with: labor reallocation, re-directing materials to and storage in a KONE Distribution Center, additional labor for double handling of materials, and additional trucking, freight and insurance. Once the Site Requirements are completed, the start of installation shall be subject to the availability of labor and the delivery of material, if applicable.

KONE’s work shall be performed during regular union working hours of regular working days, Monday to Friday, statutory holidays excluded. If overtime is mutually agreed upon and performed, the additional costs for such work shall be added to the Price at KONE’s standard overtime rates. If the installation cannot be performed in an uninterrupted manner for any reason beyond KONE’s control, Customer shall store the Equipment at Customer’s cost and compensate KONE for any costs caused by such delay including, but not limited to, double handling of Equipment and demobilization. KONE shall not be required to perform overtime or any Customer directed change to its work (“Extra Work”) without an executed change order. No action by KONE, including but not limited to, performing Extra Work without an executed change order, shall be a waiver of KONE’s right to seek payment for Extra Work performed.

KONE shall be entitled to an extension of time and an equitable adjustment in the Price, including but not limited to, any increased costs of labor, including overtime, resulting from any change of schedule, re-direction of KONE personnel to another work area, acceleration, or out of sequence work.

KONE shall take reasonable methods to protect its work-in-place while KONE is actively on site and until execution of a KONE Uniform Final Acceptance, which is incorporated by reference herein. Should damage occur to KONE property, material or work-in-place by fire, water, theft or vandalism, Customer shall compensate KONE for said damages.

Additionally, the Customer is solely responsible for ensuring that the equipment maintenance contractor, if not KONE, does not disturb, delay or interfere with KONE's work. KONE shall abide by Customer's safety policies and procedures to the extent such policies and procedures are not in conflict with KONE's Safety Policy. Testing and/or security features of Equipment must be completed before Equipment turnover. KONE is not responsible for damages, either to Equipment or the building, or for any personal injury or death, arising out of or resulting from any code required safety tests performed on Equipment or hoistway access granted by Customer to other trades.

6. TEMPORARY USE

Temporary use of certain types of Equipment may be permitted, provided the use period allows adequate time for Equipment restoration for final turnover and Customer executes KONE's Temporary Use Agreement. Temporary use shall be invoiced separately and subject to payment terms in Section 4 herein. At the end of temporary use, Customer shall return the Equipment to KONE in "like new" condition.

7. HAZARDOUS MATERIALS

KONE's work shall not include any abatement or disturbance of asbestos containing material ("ACM"), presumed asbestos containing materials ("PACM"), or other hazardous materials (i.e. lead, PCBs) (collectively "HazMat"). KONE shall have the right to discontinue its work in any location where suspected HazMat is encountered or disturbed. Any HazMat removal or abatement, or delays caused by such, required in order for KONE to perform its work shall be Customer's sole responsibility and expense. Should any HazMat abatement occur within the shaft or machine room, Customer shall execute KONE's Hoistway or Pit Access Request. If any HazMat is known to be present on site before the start of work, HazMat removal or abatement shall be completed prior to KONE scheduling installation and delivering material.

8. TITLE AND RISK TO EQUIPMENT

Title to and ownership of all Equipment intended for incorporation in KONE's work, whether installed or stored on or off site, shall remain with KONE until final payment is made. Risk of loss in KONE's work and Equipment passes to Customer upon delivery to the site or off-site storage.

Any tools, devices, or other equipment that KONE uses to perform its work or monitor the Equipment remains the sole property of KONE. If this Proposal terminates or expires for any reason, Customer will give KONE access to the premises to remove such tools, devices or equipment at KONE's expense.

9. TURNOVER

Prior to turnover, KONE must receive a final punch list. Upon turnover, KONE requires a signed Uniform Final Acceptance. KONE shall provide its standard electronic O&M manuals with CD-ROMs in electronic format, if applicable, upon execution of the Uniform Final Acceptance. Standard KONE samples shall be provided upon request. No mock-ups or video training are included in the Price.

10. DELAY

KONE shall not be liable for any loss, damage, claim, or delay due to any cause beyond KONE's control, including, but not limited to, acts of domestic or foreign government (including a change in law), strikes, lockouts, work interruption or other labor disturbance, delays caused by others, fire, explosion, theft, floods, inclement weather, riot, civil commotion, war, malicious mischief, infectious diseases, epidemic, pandemic, quarantine, border or port of entry and exit restrictions or acts of God.

In the event of such delays, KONE shall be entitled to an extension in time equal to the length of such delay affecting KONE and an equitable adjustment in the Price. Customer shall compensate KONE for labor and material cost escalations resulting from Project delays not caused by KONE, which extend completion of KONE's work beyond the end of the current calendar year. Customer is on notice that IUEC labor rates increase annually.

11. LIMITED WARRANTY

For one (1) year after the acceptance date set forth in the signed Uniform Final Acceptance, date of Equipment turnover, or date of Customer's use of Equipment (unless such use is pursuant to the Temporary Use Agreement), whichever occurs first, KONE warrants Equipment against defect in workmanship and material. The warranty excludes remedy for damage or defect caused by abuse, misuse, vandalism, neglect; repairs, alteration or modifications not executed by KONE; improper or insufficient maintenance, improper operation, characteristics of the building such as electrical power or security features, natural or other catastrophe such as flood, fire, or storm, or normal wear and tear and normal usage. The warranty excludes training or instruction in the proper operation or maintenance of Equipment. Specific noise ratings and energy efficiencies cannot be guaranteed due to different building characteristics and ambient noise levels. Customer's remedy is limited to repair or replacement of a defective part, in KONE's sole discretion, and excludes labor.

12. INDEMNIFICATION

KONE shall only indemnify and hold Customer harmless for claims, damages, losses or expenses, but excluding loss of use ("Claims") due to bodily injury, including death, or tangible property damage (other than the Project or KONE's work itself) to the extent caused by KONE's negligent acts or omissions. KONE shall not indemnify Customer for any other Claims. Customer agrees to indemnify and hold KONE harmless from any Claim for bodily injury, including death, or tangible property damage in connection with the use or operation of the Equipment. Each party shall defend itself in the event of a Claim.

13. INTELLECTUAL PROPERTY

KONE shall retain title and ownership of all intellectual property rights relating (directly or indirectly) to the Equipment provided by KONE, including but not limited to software or firmware (whether in the form of source code, object code or other), drawings, technical documentation, or other technical information delivered under the Proposal. KONE grants Customer a non-exclusive and non-transferable license and right to use the software and firmware in connection with the use and maintenance of the Equipment. Customer shall not use any drawings, technical documentation or other technical information supplied by or on behalf of KONE for any purposes other than those directly related to the Proposal or to the use and maintenance of the Equipment. Customer shall not in any form copy, modify or reverse engineer the software, or give access to the software for such use to any third party without KONE's prior written consent.

14. INSURANCE

In lieu of any Customer insurance requirements, KONE shall provide its standard certificate of insurance, which shall be deemed to satisfy all insurance requirements for this Project. KONE shall not provide loss runs, insurance rate information, copies of its insurance policies or any other information which KONE considers confidential. KONE shall not provide coverage for professional (E&O) liability, pollution liability, data privacy/security, or no-fault medical payments. If the Project is covered by a Wrap Up Insurance Program, KONE agrees to participate provided there is no cost to KONE, no reduction in the Price, and subject to KONE's review of the proposed program. If KONE's primary limits are sufficient to satisfy insurance coverage requirements, excess/umbrella liability will not be required or if excess/umbrella is required, KONE's excess coverage does not follow form although typically provides broader coverage than KONE's primary policies. The excess coverage is not AM Best Rated nor licensed to do business within the jurisdiction although the carrier has strong Standard & Poor's and Moody's financial ratings that may be evidenced upon request.

15. LIMITATION OF LIABILITY

In no event shall either party be liable to the other party for any consequential, special, punitive, exemplary, liquidated, incidental, or indirect damages (including, but not limited to, loss of profits or revenue, loss of goodwill, loss of use, increase in financing costs) (collectively, "Consequential Damages") that arise out of or relate to this Proposal even if such party has been advised of the possibility of such Consequential Damages. The limitation set forth in this section shall apply whether the claim is based on contract, tort or other theory.

16. CONCEALED OR UNKNOWN CONDITIONS

If during the course of its work, KONE encounters conditions at the site that are subsurface, differ materially from what is represented in the contract documents, or otherwise concealed physical conditions, KONE shall be entitled to an extension of time and additional costs for the performance of its work, which shall not be subject to any payment conditions or contingencies.

17. TECHNICAL SURVEY

KONE's Price and obligations under this Proposal are subject to a technical survey to be performed on Customer's existing units within 90-days of the effective contract start date. If a safety hazard or code violation is identified during KONE's technical survey, Customer shall immediately remove the unit from service until repairs are performed. KONE is not obligated to perform tests, correct outstanding violations or deficiencies that were not addressed by the prior service provider and/or the owner, or make related necessary repairs or component replacements on the unit. If additional work is necessary, KONE shall provide a separate proposal or recommendation for such work. Customer agrees to indemnify, defend, and hold KONE harmless for any claims arising out of Customer's failure to comply with KONE's recommendations and proposal, and any obligation on the part of KONE to indemnify or defend Customer with regard to such claim shall be null and void. If Customer does not immediately approve KONE's proposal or recommendation, KONE reserves the right to terminate this Proposal/contract without penalty.

18. TERMINATION

If a party materially breaches this Proposal, the other party shall provide written notice of the breach and a reasonable time to cure the breach, but in no event less than 30 days. If the breaching party fails to cure the breach within the specified time period, the non-breaching party may terminate the Proposal upon 15 days written notice to the other party. If KONE notifies Customer of a material breach pursuant to this paragraph, KONE may temporarily suspend its work without liability.

19. GOVERNING LAW AND DISPUTE RESOLUTION

The parties agree that this Proposal shall be governed by the laws of the state where the Project is located, and venue for disputes shall be located in that state. KONE does not agree to participate in arbitration proceedings.

20. PRICE ADJUSTMENT

KONE shall be entitled to an equitable adjustment in the Price, including but not limited to, any increased costs between the time the Contract is signed and the date of manufacture for materials, labor, or shipping, as well as increased costs resulting from any change in law or tariffs.

21. 24/7 EMERGENCY VIDEO COMMUNICATIONS

Applicable only for projects where KONE 24/7 Emergency Video Communications is included: The KONE 24/7 Emergency Video Communications contract addendum and General Terms and Conditions for KONE Digital Services must be signed by the Building Owner. This contract addendum requires the Building Owner to pay a fee for audio, video, and data connectivity. This payment obligation, among other provisions, survives termination of any maintenance agreement.

22. MISCELLANEOUS

This Proposal, including the documents incorporated herein by reference, constitutes the entire agreement of the parties and supersedes all prior negotiations, understandings, and representations whether written or oral in relation to the subject matter hereof. Where a conflict or ambiguity exists between this Proposal and any other contract document (including but not limited to, Customer's drawings and specifications), the terms and conditions of this Proposal shall control. This Proposal may be amended only in writing by the duly authorized representative of both parties. This Proposal may be executed in one or more counterparts. Each counterpart shall be considered an original and all of the counterparts shall constitute a single agreement binding all the parties as if all had signed a single document. For purposes of executing this Proposal, a document signed by electronic means is to be treated as an original document. The failure of either party to insist upon performance or strict performance of any of the terms or conditions of this Proposal shall not be deemed a waiver of any rights or remedies that such party may have or a waiver of any subsequent breach or default under this Proposal. Neither party may assign or transfer the benefit or burden of this Proposal without prior written consent of the other party.

Appendix 4: Bid Attachment “B” / Site Requirements & Work by Other Trades

The work described below is a summary of work to be performed by others (“Work by Other Trades”) that may be required in conjunction with the elevator modernization performed by KONE (the “Work”). Purchaser shall provide any and all building electrical, structural and mechanical system upgrades required for code compliance, life safety, and proper equipment installation and operation. The Authorities Having Jurisdiction (AHJ) may require additional remedial or preparatory work. All required remedial or preparatory work shall be performed by properly licensed trade contractors in compliance with applicable codes and based on a schedule of performance that allows for uninterrupted progress of the Work. Under no circumstances shall KONE be responsible for any cost associated with the performance of remedial work by others. Purchaser shall provide the following unless specifically included in KONE’s Work:

1. ELECTRICAL

- A properly rated three phase fused disconnect switch, externally operable and lockable in the open position, located as required by code. Accommodate any increases in motor size or feeder loads.
- A dedicated 110 VAC fused disconnect switch, externally operable and lockable in the open position adjacent to the machine room door for cab lighting and ventilation, located as required by code.
- Shunt-trip disconnect if fire sprinklers are present in machine room or hoistway.
- GFI 120 VAC convenience outlets in machine room and pit.
- Separate outlet in the pit area if a sump pump is installed.
- Telephone line service brought to the elevator machine room for emergency communication device.
- Any required RF shielding of TV or radio transmitters, antennae and/or wave-guides.
- Conduit with pull boxes from each elevator bank to any remote fire control or communication panels specified.
- Provide a separate 15-amp, 115 VAC fused service with ground (powered by building emergency power system, when available) for KONE 24/7 Emergency Communications, when specified. Must include the means to disconnect each service and lock-off in the “open” position (NFPA 70 article 620.22 and 620.53 or CEC article 38.22 and 38.53).

If required by building code: standby/emergency power, sufficiently sized to provide power of permanent characteristics to each elevator’s disconnect, simultaneously, upon loss of regular power, including feeders, transfer switches and auxiliary contact signal outputs to elevator controllers.

2. MACHINE ROOM

- A code-compliant machine room. Provide or maintain fire rating as required by building code.
- Fire-rated door for access into the machine room. Door shall be self-closing and self-locking, operable from inside the room without the use of a key.
- Independent ventilation or an air conditioning system for the elevator machine room, to assure temperature is maintained between 65 degrees and 95 degrees Fahrenheit.
- Fire extinguisher inside machine room.
- Minimum clear machine room height of 7’-0”.
- Suitable lighting that provides a minimum of 19 ftc at floor.
- Removal of any non-elevator related equipment and materials from within the machine room and proper disposal of oil and other hazardous or non-hazardous substances and materials.

3. HOISTWAY

- A code-compliant hoistway, constructed in accordance with KONE’s requirements and specifications. Provide or maintain fire rating as required by building code.
- Patching of all holes in hoistway walls with fire rated material.
- Beveling all ledges within hoistway measuring over 4”.
- Removal of any non-elevator related equipment and materials from within the hoistway and proper disposal of oil and other hazardous or non-hazardous substances and materials.
- A guarded light fixture and light switch in pit. Switch must be located 42” above the lowest landing floor level.
- A means of displacing water located in the pit and containing and disposing of oil, chemicals, and other substances in compliance with environmental laws and regulations (KONE assumes no responsibility for discharge of oil, chemicals, and other substances into storm water systems, sanitary sewer systems, retention ponds, etc.). Elevator hoistway ventilation to the outside atmosphere as required by building code.

4. FIRE SERVICE

- Fire alarm smoke detectors with wiring and relays in the machine room terminating at elevator controller.
- Fire alarm initiating devices must be located in front of each elevator entrance as well as in the machine room and at the top of the hoistway.
- Where sprinklers exist in the machine room and/or hoistway, a fire alarm initiating device within 12” of each sprinkler head.

5. ACCESS INTEGRATION/SECURITY

- Our proposal includes KONE logic and provisions for the specified Touchscreen(s), Keypad Destination Operating Panel(s), Monitoring System(s) and Multi-Media Equipment.
- Card Readers and/or any additional required hardware & software for proper functionality of access control/security system(s) shall be furnished and installed by others.
- Any required software to ensure proper communication between KONE control system(s) and building system(s) shall be the responsibility of others.
- A designated 115V 15A circuit is required at each of the remote monitoring stations.
- KONE recommends a minimum 100 Mbit/s Ethernet for each of the following application(s): Integrated Touchscreen/Keypad Destination Operating Panels, Monitoring System, Multi-Media Equipment, and Card Readers.

6. COUNTERWEIGHTING

- Pricing is based upon the existing car to counterweight weight ratio being consistent with elevator industry standards. This is defined as the counterweight weight being equal to the empty car weight plus 40%. The actual assemblies will be weighed during the modernization process. If modifications are required to correct the existing weight balance, these modifications will be provided at additional cost.

7. RK1 FUSES AND CIRCUIT BREAKERS

- Fuses are to be current limiting class RK1 or equivalent. Circuit breakers are to have current limiting characteristics equivalent to RK1 fuses. Provisions of these fuses are the responsibility of others, not KONE.

8. GENERAL

- Access to the building to perform the Work and for deliveries with dry, protected storage adjacent to the hoistway.
- Cutting of existing walls, floors and finishes, together with all repairs made necessary by such cutting or changes, e.g. cutting of lobby walls for flush hall fixtures and removal of encroaching lobby features such as wall-mounted ashtrays. Removal, replacement, and/or repair of any mirrors, millwork, plaster, stone or other special hall finishes.
- All work of other trades must be complete and ready at time of first elevator inspection, or elevator will not be released for operation by the AHJ. If the AHJ does allow temporary operation under a Temporary Operating Inspection (TOI), any associated costs shall be Purchaser's responsibility.
- Our tender is based on suitable site conditions, material and tooling storage space, and bathroom access being available on site.
- Safe working environment must be provided and supported by provision for adequate entrance protection, means of hoisting, hoistway dividing screens, and protection of floors walls and doors etc.
- Emergency evacuation procedures to be clearly defined where required. Subject to site survey and actions agreed.
- Any portion of the Work that is subject to the permissions of local authorities beyond the elevator permits must be identified to KONE. Responsibility for permits to be agreed. Permits and appropriate signage indicating any changes to pedestrian access routes for building users must be in place prior to start of the Work.
- Elevator installation methods requires the integrity of the existing Safety Gear and Overspeed protection devices, and are therefore subject to verification of suitability prior to commencement of the work. Any remedial work required or alternative solution is not included in this tender.
- If KONE 24/7 Emergency Video Communications: For units with travel greater or equal to 60 ft (18 m), or if located in a seismic zone and the code year is 2016 or later (regardless the travel): Customer will provide a dedicated Windows-based PC or laptop with Chrome browser and 24-hour/day Internet access. This computer must be accessible by emergency personnel to communicate through voice and text with people in the elevator and to have a video display of the cab interior.



Select a wall design, ceiling, handrail, & wall finish.
Only 6-8 week lead time!

Scan to see EPIC quick
install system in action

WALL DESIGNS



GR501e \$
Shown with T-frame ceiling,
Round handrail, Natural Pear
wall finish



GR601e \$
Shown with T-frame ceiling,
Flat handrail, River Cherry
wall finish



GR701e \$\$
Shown with Island ceiling,
Flat handrails, Biltmore
Cherry and 5WL wall
finishes



GRService \$\$
Shown with T-frame ceiling,
Flat handrails and bumper
rails, 5WL pattern stainless
steel wall finish



GR603e \$\$
Shown with Island ceiling,
Round handrails, Hampton
Walnut wall finishes



GR703e \$\$\$
Shown with Island ceiling,
Round handrail, Fusion
Maple & Lowell Ash wall
finishes

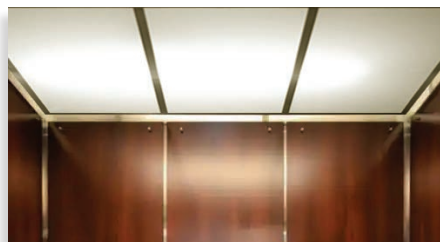


GR709e \$\$\$
Shown with Island ceiling,
Round handrails, Modern
Walnut & White wall
finishes

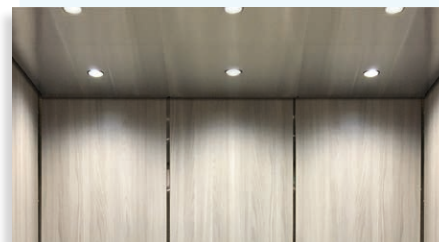


GR801e \$\$\$
Shown with Island ceiling,
Round handrail, Amber
Cherry & 6SL pattern wall
finishes

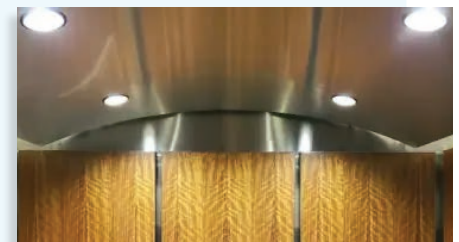
CEILING



Aluminum T-frame \$
With diffusers and T-8 LED Lighting

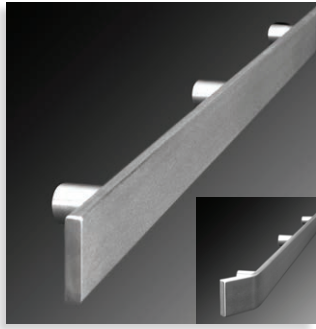


Island Stainless Steel \$\$
With LED Down Lighting



Arched Stainless Steel \$\$\$
With LED Down Lighting

HANDRAILS



Round, 1-1/2" Stainless Steel #4

- Straight Ends
- Formed Ends

Flat, 3/8" x 2" Stainless Steel #4

- Straight Ends
- Formed Ends

Handrails on which walls?

- Rear & Side Walls
- Rear Wall
- Side Walls

SUPERIOR WALL PANEL PROTECTION

The G&R Standard of using stainless steel **binder angles** allows for the elegance of deep reveals and protection of the edges.



VS

WALL FINISHES

Plastic Laminates



Fusion Maple



Sterling Ash



Natural Rift



River Cherry



Pinnacle Walnut



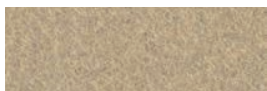
Natural Pear



Lowell Ash



Carbon EV



Tungsten EV



Classic Linen



Neowalnut



Morelia Mango



Florence Walnut



Biltmore Cherry



Pewter Mesh

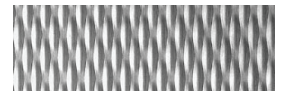


Jubilee Oak

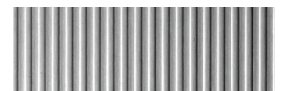
Stainless Steel



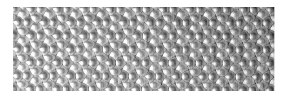
Stainless #4



5WL Pattern



6SL Pattern



3ND Pattern

All designs shown include patented EPIC quick install system with wall panels, reveals and base. Ceiling, handrails, bumper rails, protection pads available at added cost.

BUMPER RAILS

- Flat, 3/8" x 2" Stainless Steel #4
- Flat, 3/8" x 4" Stainless Steel #4
- Straight Ends
- Formed Ends

Bumper Rails on which walls?

- Rear & Side Walls
- Rear Wall
- Side Walls

PROTECTION PADS

- Grey
- Blue
- Tan

For other upgrades or potential variations, please contact us at 877-603-5352.

~ *City of Northville* ~

Council Communications

To: Mayor and City Council
From: Anthony Chubb, City Attorney
Date: April 12, 2024
Subject: Fifth Amendment to Option Agreement with Hunter Pasteur Northville

Background: This is the fifth amendment to the Option Agreement with Hunter Pasteur for the parking lot on the south side of Cady Street, East of Center Street. This modification waives the right to property the City is selling to 106 East Cady Street, LLC as part of the Consent Judgment, modifies closing dates, and reduces the price by the per square foot cost for the property for which they are waiving the option right to.

Recommended Motion: Motion to approve the Option Agreement with Hunter Pasteur Northville, LLC and authorize the City Manager to sign on behalf of the City.

DEPARTMENT

CITY MANAGER

~ *City of Northville* ~

Council Communications

To: Mayor and City Council
From: Anthony Chubb, City Attorney
Date: April 15, 2024
Subject: 106 East Cady Street, LLC License Agreement

Background: This License Agreement allows 106 East Cady Street LLC to use the property currently optioned to Hunter Pasteur Northville abutting 106 East Cady Street to the east, until such time as that transaction has closed. This is likely to be less than a month, and provides full protection to the City during that period, including being named on applicable 106 East Cady Street, LLC, insurance policies.

Recommended Motion: Motion to approve the License Agreement with 106 East Cady Street, LLC, and authorize the City Manager to sign on behalf of the City.

DEPARTMENT

CITY MANAGER

~ City of Northville ~

Council Communications

To: Mayor and City Council
From: Anthony Chubb, City Attorney
Date: April 15, 2024
Subject: 106 East Cady Street, LLC, et. al. v. City of Northville
Consent Judgment

Background: The parties in this matter, as well as Hunter Pasteur Northville, have come to an amicable resolution to all parties in which Hunter Pasteur will amend its Option Agreement to forego purchasing a certain area of the previously optioned property, which will then be sold to 106 East Cady Street, LLC for \$6,000 through this Consent Judgment. It additionally provides the City reimbursement for any OHM costs incurred in the review of the documents in an amount not to exceed \$1,200.

This Consent Judgment additionally moves the staging area for the construction of the Delano to the west side of the property.

Recommended Motion: Motion to approve the Consent Judgment in the matter of *106 East Cady Street, LLC, et. al. v. City of Northville*, Wayne County Circuit Court Case No. 24-002813-CB, and authorize the City Attorney to sign on behalf of the City.

DEPARTMENT

CITY MANAGER

STATE OF MICHIGAN
IN THE 3RD CIRCUIT COURT FOR THE COUNTY OF WAYNE

106 EAST CADY STREET LLC and
THECADY PROJECT, LLC
Michigan limited liability companies,

Case No: 24-002813-CB
Hon. Annette J. Berry

Plaintiffs,

v.

CITY OF NORTHVILLE,
a Michigan municipal corporation,

Defendant.

Matthew E. Krichbaum (P52491)
Meagan M. Dreher (P84842)
SOBLE ROWE KRICHBAUM LLP
Co-Counsel for Plaintiff
302 E. Liberty
Ann Arbor, Michigan 48104
(734) 996-5600

Anthony K. Chubb (P72608)
Giarmarco, Mullins & Horton, P.C.
Attorney for City of Northville
Tenth Floor Columbia Center
101 W Big Beaver Rd
Troy, MI 48084
(248) 457-7061

CONSENT JUDGMENT

Plaintiffs 106 East Cady Street, LLC and THEcady Project, LLC (hereinafter collectively referred to as “Plaintiff Cady”) and Defendant City of Northville (“City”) do hereby agree that this Consent Judgment shall be entered by Counsel for Plaintiff;

IT IS HEREBY ORDERED:

1. City of Northville (“City”) will convey by quit claim deed to 106 East Cady Street, LLC the west 24 inches of the City’s property that is subject to the option with the Hunter Pasteur affiliate (“Parcel 1”). This is marked as Parcel 1 in attached Exhibit 1 Zeimet Wozniak & Associates survey.

2. The City will convey by quit claim deed to 106 East Cady Street, LLC a 12 foot by 26 foot parcel of property to the north of the existing 106 East Cady Street, LLC's Property ("Parcel 2"). This is marked as Parcel 2 in attached Exhibit 1 Zeimet Wozniak & Associates survey. Plaintiff Cady will pay the City \$6000 for the conveyance of Parcels 1 and 2.
3. Plaintiff Cady will combine Parcel 1 and Parcel 2 with its primary parcel.
4. 106 East Cady Street, LLC will construct the sidewalk on Parcel 2.
5. The City will amend its existing option agreement with the Hunter Pasteur affiliate to remove Parcel 1 and Parcel 2 from the property that will be conveyed by the City to the Hunter Pasteur affiliate.
6. The City will provide a portion of the City-owned parking lot to the west of Plaintiff Cady's property substantially in accordance with Exhibit 2 and any changes would have to be satisfactory to the parties, for use by Plaintiff Cady and its contractors for staging of construction, storage of materials, and a job site office until 7/1/25. (See Ex 2.) The City will reasonably grant and not unreasonably withhold requests for extensions for good cause.
7. The City will be responsible for providing parking spaces for those individuals that currently have rights to park in the area that will be taken up by the area contemplated by Paragraph 6.
8. The City and 106 East Cady Street, LLC will contemporaneously execute a Temporary License Agreement which will grant 106 East Cady Street, LLC access to and use of the west 13 feet of the property that will be conveyed by the City to the Hunter Pasteur affiliate.

9. Upon entry of this Judgment, Plaintiff Cady will release the Lis Pendens currently recorded in the Wayne County Register of Deeds with Liber No. 58696, Page No. 106.
10. In the event that the services of OHM will be required by the City, Plaintiff Cady will reimburse the City for reasonable OHM costs not to exceed \$1,200.

This is a final Judgment and closes this case.

IT IS SO ORDERED.

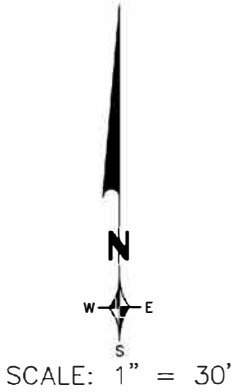
Hon. Annette J. Berry

APPROVED AS TO
FORM & CONTENT:

Meagan M. Dreher (P84842)
Attorney for Plaintiffs

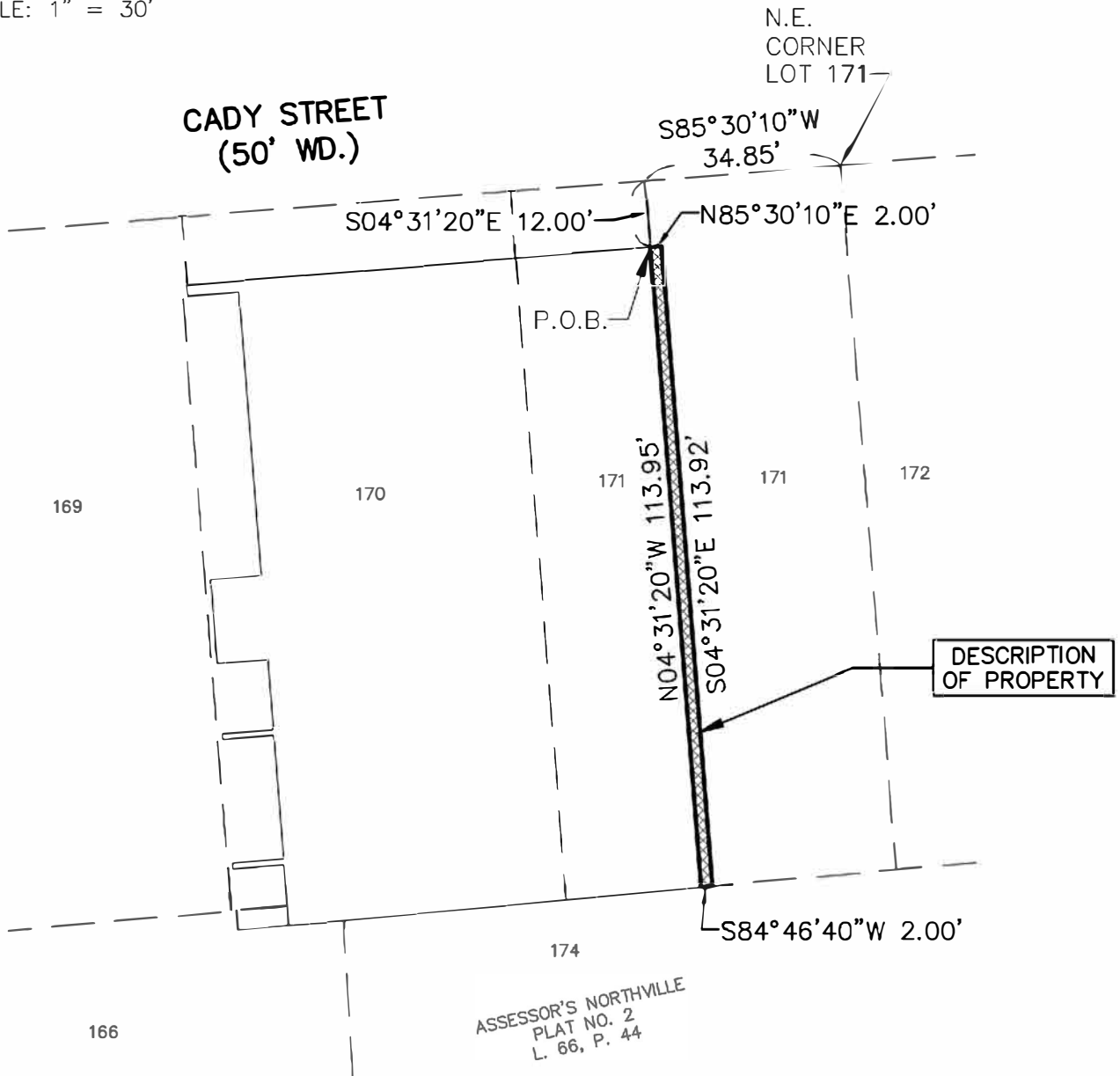
Anthony K. Chubb (P72608)
Attorney for Defendant

EXHIBIT 1 - PARCEL 1



LEGEND

P.O.B. POINT OF BEGINNING



DESCRIPTION OF PROPERTY

PART OF LOT 171 OF 'ASSESSOR'S NORTHVILLE PLAT NO. 2' OF PART OF THE S. 1/2 OF SECTION 3, T. 1 S., R. 8 E., CITY OF NORTHVILLE, WAYNE COUNTY, MICHIGAN AS RECORDED IN LIBER 66 OF PLATS, PAGE 44, WAYNE COUNTY RECORDS, BEING MORE PARTICULARLY DESCRIBED AS:

COMMENCING AT THE NORTHEAST CORNER OF SAID LOT 171 AND PROCEEDING ALONG THE NORTH LINE OF SAID LOT 171 S. 85°30'10" W. 34.85 FEET; THENCE S. 04°31'20" E. 12.00 FEET TO THE POINT OF BEGINNING; THENCE N. 85°30'10" E. 2.00 FEET; THENCE S. 04°31'20" E. 113.92 FEET; THENCE S. 84°46'40" W. 2.00 FEET; THENCE N. 04°31'20" W. 113.95 FEET TO THE POINT OF BEGINNING.

REVISIONS			DESCRIPTION OF PROPERTY		DATE	SCALE	
ITEM	DATE	BY			3-27-24	HOR: 1" = 30'	FIELD BOOK NO.
PER REVIEW	3-29-24	PTG	NORTHVILLE MICHIGAN		DESIGNED BY	JOB NO.	© COPYRIGHT 2023
PER REVIEW	4-3-24	PTG	<p>Z EIMET W OZ NIAK & ASSOCIATES Consulting Civil Engineers 55800 GRAND RIVER AVE, SUITE 100 NEW HUDSON, MICHIGAN 48165 P: (248) 437-5099 F: (248) 437-5222 www.zeimetwozniak.com</p>		16142		
					DRAWN BY	SHEET NO.	
					PTG	1/1	

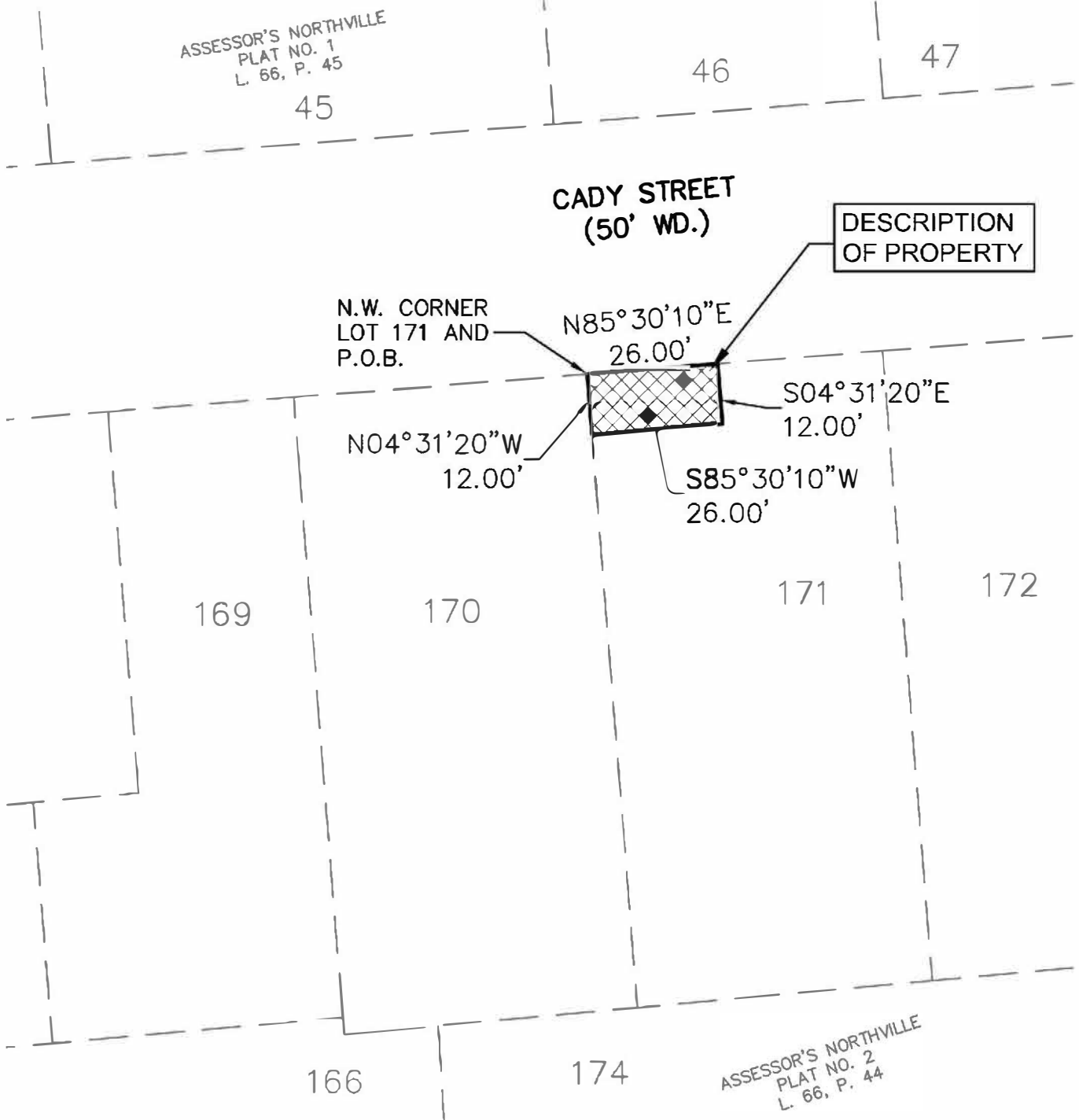
EXHIBIT 1 - PARCEL 2

LEGEND

P.O.B. POINT OF BEGINNING



SCALE: 1" = 30'



DESCRIPTION OF PROPERTY

DESCRIPTION OF PROPERTY

PART OF LOT 171 OF 'ASSESSOR'S NORTHVILLE PLAT NO. 2' OF PART OF THE S. 1/2 OF SECTION 3, T. 1 S., R. 8 E., CITY OF NORTHVILLE, WAYNE COUNTY, MICHIGAN AS RECORDED IN LIBER 66 OF PLATS, PAGE 44, WAYNE COUNTY RECORDS, BEING MORE PARTICULARLY DESCRIBED AS:
 COMMENCING AT THE NORTHWEST CORNER OF SAID LOT 171 AND PROCEEDING ALONG THE NORTH LINE OF SAID LOT N. 85°30'10" E. 26.00 FEET; THENCE S. 04°31'20" E. 12.00 FEET; THENCE S. 85°30'10" W. 26.00 FEET; THENCE N. 04°31'20" W. 12.00 FEET TO A POINT ON SAID NORTH LINE OF SAID LOT 171, ALSO BEING THE POINT OF BEGINNING.

REVISIONS		
ITEM	DATE	BY
PER REVIEW	3-29-24	PTG

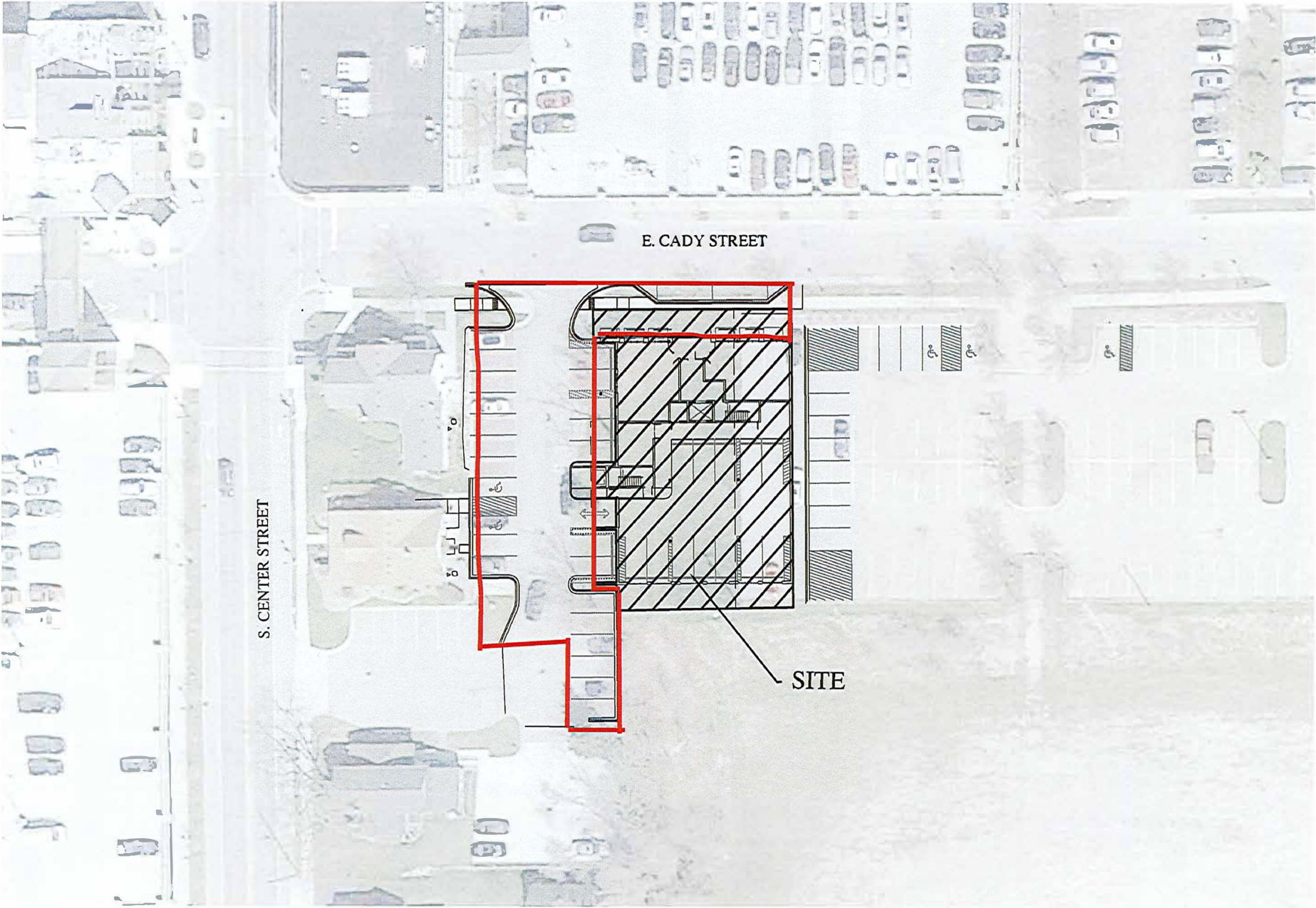
DESCRIPTION OF PROPERTY
 NORTHVILLE MICHIGAN

ZEIMET WOZNAK
 & ASSOCIATES
 Consulting Civil Engineers
 55800 GRAND RIVER AVE., SUITE 100
 NEW HUDSON, MICHIGAN 48165
 P: (248) 437-5099 F: (248) 437-5222 www.zeimetwozniak.com

DATE	3-27-24	SCALE	HOR: 1" = 30'
DESIGNED BY	JOB NO.	FIELD BOOK NO.	
	16142		
DRAWN BY	SHEET NO.		
PTG	1/1		

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EXHIBIT 2



AERIAL PHOTOGRAPH

City of Northville
CITY COUNCIL REGULAR MEETING MINUTES
APRIL 1, 2024

Mayor Turnbull called the meeting to order with the Pledge of Allegiance at 7 p.m. in the City of Northville Municipal Building – Council Chambers, 215 W. Main Street, Northville, Michigan, 48167.

PRESENT: Mayor Brian Turnbull, Mayor Pro Tem Barbara Moroski-Browne, Councilmembers Andrew Krenz, John Carter, and Laura Genitti.

ABSENT: None from Council, City Manager George Lahanas was absent.

ALSO PRESENT: City Attorney Anthony Chubb, City Clerk Michael Smith, DPW Director Mike Domine, Finance Director Sandi Wiktorowski (Via Zoom), Fire Chief Matt Samhat, Police Chief Alan Maciag, Special Projects Wendy Longpre.

There were 8 members of the public in Council Chambers and 10 members of the public Via Zoom.

A statement was read informing those present that the City Council meeting is being live-streamed as a hybrid meeting option for public participants and recorded for rebroadcast on the City’s website. By remaining at the meeting, consent is inferred by those present to have their voice and image recorded and posted on the City’s website.

APPROVAL OF AGENDA AND CONSENT AGENDA:

CM 24-04-039 Motion to Approve Agenda and Consent Agenda as amended.

- A. Approve City Council Minutes:
 - Closed Session of March 4, 2024
 - Regular Meeting of March 18, 2024
- B. Receive Bills List: Week of March 25, 2024
- C. Receive Board and Commission Minutes: None
- D. Receive Departmental Reports: None
- E. Board and Commission Appointments: None
- F. FY 2025 Budget
- G. ~~Proposed Emergency Medical Services Agreement~~ **Moved to Item 9B**
- H. ~~Professional Services Agreement / Sieber Keast Lehner / River Daylighting~~ **Moved to Item 9C**
- I. Proposed Emergency Connection Agreement / Chapter 21 Drain – Petition and Resolution
- J. Proposed 2024 Sanitary Sewer Lining Program Award
- K. Amended Valet Parking Request / Northville Education Foundation / April 13, 2024

Motion by Moroski-Browne, Supported by Carter
Motion carried unanimously.

PRESENTATIONS:

A. Citizens Comments

Nancy Chiri: 661 Main St – (Submitted in writing and read into the record by the City Clerk) statement raised questions on the replacement of 92 Parking spaces effected by developments underway on Cady St.

PUBLIC HEARINGS: None

PETITIONS, REQUESTS, AND COMMUNICATIONS: None

RESOLUTIONS AND ORDINANCES: None

UNFINISHED BUSINESS: None

NEW BUSINESS:

A. Proposed Green Audit Consultant Services Contract

BACKGROUND: In the interest of guiding the City of Northville toward a more sustainable community, the Northville Sustainability Team is recommending that a Green Ordinance Audit be conducted on the city codes, policies and operational procedures. The purpose of a Green Ordinance Audit is to determine where barriers exist to protecting water resources and to the use of Low Impact Development practices.

Low Impact Development (LID) is an approach to land development that works with nature to manage stormwater runoff where it falls. LID treats stormwater as a resource rather than a waste product and addresses stormwater runoff by preserving natural landscape features and minimizing hard surfaces. LID practices, including green infrastructure, create functional and appealing site drainage that also prevents flooding, erosion, sedimentation and pollution.

While some aspects of stormwater management are codified at the County levels, a Green Ordinance Audit will assess whether specific local regulations are supportive, prohibitive, ambiguous, or absent regarding the use of LID practices. Integrating water quality and watershed health with the City's plans for growth and development is vital to ensuring a sustainable community that will benefit current and future generations.

ANALYSIS: On Wednesday, February 7, 2024, proposals were accepted for consultant services to conduct a Green Ordinance Audit of the City of Northville's codes, policies and operational procedures. Four proposals were received for the work. The proposals were evaluated by multiple raters using a scoring rubric and then the firms' fee structures were reviewed and compared, see attached proposal evaluation. The proposal receiving the highest total score was also the firm with the most favorable fee structure, Birchline Planning LLC, whose proposal is attached.

Birchline Planning LLC is a woman-owned sole proprietorship consulting firm providing planning, zoning, and water resources program development services. Principal Juli Beth Hinds is based in San Diego, California, and has over 20 years-experience in municipal planning and stormwater services, including work with SEMCOG, Wayne and Oakland Counties, Canton Township and Southfield. Ms. Hinds served as a primary author for the guide Tackling Barriers to Green Infrastructure: An Audit of Municipal Codes and Ordinances, which has been used by dozens of communities to update their codes and ordinances related to green infrastructure.

Birchline has subcontracted with Corvias Infrastructure Solutions LLC (CIS) out of Ann Arbor to provide engineering and landscape architectural services as needed on this project. CIS will provide local representation for the project and will support engineering and landscape architectural services as needed.

BUDGET IMPACT: Birchline Planning LLC proposes to conduct the Green Ordinance Audit for \$25,965: \$21,170 to conduct the audit and provide recommendations, and an additional \$4,795 for an in-person work session.

Funds for this project will come from two sources. \$16,000 is available in the Sustainability Fund fund balance and the remainder will be designated from the General Fund.

RECOMMENDATION: It is recommended that Birchline Planning LLC be contracted to conduct the Northville Green Ordinance Audit. Attached is a draft Consultant Services Agreement in the amount of \$25,965 for City Council consideration.

Council Comments:

- Councilmember Krenz asked if there are similar initiatives being undertaken in surrounding communities in which a cost split could be negotiated for the working session portion of the recommended audit.
- It was noted that the findings will be made as specific recommended priorities.
- It was noted how timely this project is for the community.

Public Comments:

- **Charles Murdock: 47262 S Chigwidden Dr.** – Spoke to a need for improvements to rainwater drainage in the city.
- **Luci Klinkhamer: 430 Lake St.** – Spoke to a need to for an enforced ordinance addressing containment of rainwater drainage.
- **Dave Gutman: 900 Spring Dr.** – Extended thanks to Council on behalf of the Sustainability Team.

CM 24-04-040 Motion to authorize the City Manager to execute a Consultant Services Agreement in the amount of \$25,965 with Birchline Planning LLC to conduct a Green Ordinance Audit for the city of Northville

Motion by Moroski-Browne, Supported by Carter
Motion carried unanimously.

B. Proposed Emergency Medical Services Agreement – Moved from Consent Agenda G

BACKGROUND: For several years, Superior Ambulance, previously Community EMS, has been providing Advanced Life Support (ALS) response and patient transport, supplementing our Fire Department. In December of 2023 Superior Ambulance informed the City of Northville that they would no longer provide ALS services under the previous agreement without subsidy. They advised they would be ceasing services on January 31, 2024, unless an agreement could be made to subsidize their costs of \$900,000 annually.

We have received a proposal from Huron Valley Ambulance (HVA) to provide ALS services to the City of Northville. The Northville City Fire Department currently works with HVA, as they are the ALS provider for the City of Plymouth.

ANALYSIS: Huron Valley Ambulance has provided two plans for service. Option A is without subsidy, they would have a response of 12 minutes or less for 90% of priority 1 calls for service. Option B includes a subsidy of \$330,000 with a response of 10-minutes or less, 90% fractal rate.

BUDGET IMPACT: No impact with Option A.

RECOMMENDATION: It is recommended that the Northville City Council enter into an agreement with Huron Valley Ambulance to provide Advanced Life Support services for the City of Northville as outlined in Option A, which state they will provide ALS services at no cost to the city with a response rate of 12 minutes or less for priority one medicals 90% of the time.

Council Comments:

- A note was made of the distinction between ALS (Advanced Life Support) and BLS (Basic Life Support). The distinction primarily focuses on the ability for emergency responders to administer IVs and drugs.
- A note was made of the lower billing rate for this proposed service in comparison to the previously contracted partner.
- Council extended gratitude to Chief Samhat for his work on this new agreement.

CM 24-04-041 Motion that the Northville City Council approve the Huron Valley Ambulance Emergency Medical Services Proposal Option A, and authorize the City Manager to sign on behalf of the city

Motion by Carter, Supported by Genitti
Motion carried unanimously.

C. Professional Services Agreement / Sieber Keast Lehner / River Daylighting – Moved from Consent Agenda H

BACKGROUND: The developer of the Downs property has chosen Sieber Keast Lehner (SKL) from Farmington Hills to undertake the task of site engineering and permit assistance related to daylighting the Rouge River. Since the property will be owned and maintained by the City upon completion, an agreement must be in place for the work to move forward.

ANALYSIS: The attached professional services agreement has been reviewed by the City Attorney and he is available to answer any questions from Council.

BUDGET IMPACT: Costs associated with this Contract, \$58,400, will be reimbursed from the ARPA funds available for the River Daylighting Project.

RECOMMENDATION: It is recommended that City Council approve the professional services agreement between the City of Northville and SKL for daylighting the Rouge River.

Council Comments:

- Gratitude was extended to Wendy Longpre for her work on this agreement.

CM 24-04-042 Motion that City Council approve the professional services agreement between the City of Northville and Sieber Keast Lehner for consultant services related to daylighting the Rouge River

Motion by Moroski-Browne, Supported by Krenz
Motion carried unanimously.

COMMUNICATIONS:

- Mayor Turnbull noted the new Bicentennial and Cemeterian Task Forces; next meetings to be first Thursday in May for Bicentennial Task Force and the second Thursday in May for Cemeterian Task Force. He also noted the elm tree carving to stand in the City Hall Green Space.
- Councilmember Carter noted all the hard work going into grant seeking for the many projects underway in Northville.
- Councilmember Krenz stated that the next Planning Commission Meeting on April 2 will have the development of the former Pizza Cutter location under consideration.

There being no other business to come before Council, a motion to adjourn was made.

Motion to Adjourn by Krenz, Supported by Carter
Motion carried unanimously

ADJOURNMENT: 7:56PM

ATTEST:

Michael Smith, CMC
City Clerk

Brian P. Turnbull
Mayor

Submitted for Approval: 4/15/2024

City of Northville
CITY COUNCIL SPECIAL MEETING MINUTES
APRIL 8, 2024

Mayor Pro Tem Moroski-Browne called the meeting to order at 5:30p.m. in the City of Northville Municipal Building – Council Chambers, 215 W. Main Street, Northville, Michigan, 48167.

PRESENT: Mayor Pro Tem Barbara Moroski-Browne, Councilmembers Andrew Krenz, John Carter, and Laura Genitti.

ABSENT: Mayor Brian Turnbull

ALSO PRESENT: City Manager George Lahanas, Deputy City Clerk Evan Milan, DPW Director Mike Domine, Finance Director Sandi Wiktorowski, DPW Clerk Leon Butts, Finance Clerk Gloria Bell, Building Clerk Shari Allen, HR Director Melissa Wyman. OHM Representative Chris Elenbaas, Municipal Analytics Rep. John Kaczor.

There were 2 members of the public in Council Chambers and 5 members of the public Via Zoom.

A statement was read informing those present that the City Council meeting is being live-streamed as a hybrid meeting option for public participants and recorded for rebroadcast on the City’s website. By remaining at the meeting, consent is inferred by those present to have their voice and image recorded and posted on the City’s website.

PRESENTATION

OHM representative Chris Elenbaas presented on water system project needs for the City of Northville.

Council Comments:

- It was explained that the current reservoir system is no longer in compliance; as the reservoir sits underground, any draining water poses a risk to the purity of the water in the storage tank.
- Mr. Elenbaas explained that the city has to establish a schedule for addressing stated deficiencies, as compelled by the State.
- It was noted that leakage in the water system is currently at 17%, down from the mid 20% range, while 15% is the aim. Due to the nature of the water system, including use of fire plugs and sprinkler systems, leakage will never be 0%.
- A discussion ensued regarding grant seeking to fund these projects.
- It was noted that road improvements are aimed to coincide with the water main improvements; though, it was stated by Mr. Elenbaas that the water main work would not immediately affect the streets.

Municipal Analytics representative John Kaczor presented on the Water and Sewer Rate Study.

Council Comments:

- It was noted that all possible scenarios, as presented, get rates to the same place. The question before Council is what philosophy to use while implementing rate changes.
- It was emphasized that every citizen’s water bill will be impacted differently.
- Noted that the final decision does not need to be made immediately. It is advisable that the city move to the fixed charge of 25%.
- Discussion ensued, putting in perspective, what the cost of clean water would be when compared to the cost of cable, electricity, etc.
- Noted that there will be resources to help residents understand how to use new GLW program for use in reviewing and analyzing utility bills.

Public Comments:

- **John Welsch: 407 Horton St.** – Stated that there should be a simple diagram that explains how the Northville water system works, to aid in understanding for the residents. Asked for clarity on bonding and dual meters.

There being no other business to come before Council, a motion was made to adjourn.

Motion to Adjourn Krenz, Support Carter
Motion carried unanimously

ADJOURNMENT: 7:19PM

ATTEST

Evan Milan
Deputy City Clerk

Barbara Moroski-Browne
Mayor Pro Tem

Submitted for approval: 04/15/2024

~ *City of Northville* ~
Council Communications

To: Mayor and City Council

From: Sandi Wiktorowski, Finance Director

**Subject: Receive Bills List Reports for:
General Disbursement Account Check #123040 through #123137**

Date: April 15, 2024

BACKGROUND: The City of Northville Finance Department processes accounts payable on a bi-weekly basis. Authorization for processing these payments is given by the respective Department Head and/or the City Manager. The Department Heads and/or City Manager are responsible for authorizing payments that are in accordance with 1) budgeted expenditures, and/or 2) policy (i.e. refunds), and/or 3) approved contracts. In addition, City Staff is responsible for adhering to the City's Purchasing Ordinance (Sections 2-181 through 2-187).

ANALYSIS: The following reports are attached for City Council to review.

- Transfers By Letter of Authorization (if any), which includes bank transfer date, fund charged, payee, purpose of bank transfer, and amount.
- Payroll Checks (if any), which includes union dues, supplemental insurance, payroll taxes and deferred compensation payments.
- General Checking Automatic Debits (if any), which includes automatic debit date, vendor name, description of automatic debit, account number charged, and amount of automatic debit.
- Accounts Payable Check Register Report, which includes check number, check date, vendor number and name, and check amount.
- Accounts Payable Invoice Distribution Report, which includes account number charged, vendor name, check number, invoice description, and invoice amount charged to that account number.

RECOMMENDATION: It is recommended that the Northville City Council receive and file the Bills List report referred to above.

Sandi Wiktorowski
DEPARTMENT

George Lahanas
CITY MANAGER

Check Date	Bank	Check	Vendor	Vendor Name	Amount
Bank CK GENERAL CHECKING					
04/03/2024	CK	123040	1190	MICHIGAN FIRE INSP. SOCIETY	1,640.00
04/03/2024	CK	123041	3010	HYDROCORP	2,514.00
04/03/2024	CK	123042	3813	NATIONAL BUSINESS FURNITURE	1,620.10
04/03/2024	CK	123043	4530	JEANNE A. MICALLEF	2,000.00
04/03/2024	CK	123044	4533	KIMPRINT INC	482.00
04/03/2024	CK	123045	4701	ALPHAGRAPHICS	175.54
04/03/2024	CK	123046	4769	GIARMARCO, MULLINS, & HORTON, P.C.	10,000.00
04/03/2024	CK	123047	5003	ALLIE BROTHERS, INC	117.98
04/03/2024	CK	123048	5025	THE SENIOR ALLIANCE INC.	683.00
04/03/2024	CK	123049	5052	NAPA AUTO PARTS	84.99
04/03/2024	CK	123050	5098	DORNBOS SIGN & SAFETY, INC.	185.19
04/03/2024	CK	123051	5102	RED WING SHOES	310.24
04/03/2024	CK	123052	5110	CINTAS CORPORATION - 300	731.95
04/03/2024	CK	123053	5190	WAYNE COUNTY	785.49
04/03/2024	CK	123054	5329	SCHOOLCRAFT COLLEGE	420.00
04/03/2024	CK	123055	5385	ROAD COMMISSION FOR OAKLAND COUNTY	1,885.93
04/03/2024	CK	123056	5428	NORTHVILLE TOWNSHIP	70,792.00
04/03/2024	CK	123057	5496	CITY OF FARMINGTON	125.00
04/03/2024	CK	123058	5512	NORTHVILLE LUMBER COMPANY	93.45
04/03/2024	CK	123059	5608	DTE ENERGY	15,448.29
04/03/2024	CK	123060	5660	VERIZON WIRELESS, INC.	99.03
04/03/2024	CK	123061	5763	CARRIER & GABLE, INC.	230.00
04/03/2024	CK	123062	5928	AARONSON MANAGEMENT, INC.	315.00
04/03/2024	CK	123063	6198	ELLSWORTH INDUSTRIES, INC.	42.00
04/03/2024	CK	123064	6199	LONG MECHANICAL SERVICE, INC.	640.00
04/03/2024	CK	123065	6201	THOMAS MORRISON	810.00
04/03/2024	CK	123066	6269	NORTHVILLE CITY CAR WASH LLC	492.00
04/03/2024	CK	123067	6401	PITNEY BOWES	457.64
04/03/2024	CK	123068	6530	WAYNE CO DEPT OF ENVIRONMENT	870.00
04/03/2024	CK	123069	6726	GREEN OAK TIRE INC.	215.00
04/03/2024	CK	123070	6862	ROBINSON WELDING SUPPLY INC.	27.70
04/03/2024	CK	123071	6940	NORTHSTAR FACILITY SERVICES	545.19
04/03/2024	CK	123072	7203	KONE, INC.	6,039.67
04/03/2024	CK	123073	7308	OHM ENGINEERING ADVISORS	205,802.62
04/03/2024	CK	123074	7333	PACKER & ASSOCIATES, INC	500.00
04/03/2024	CK	123075	7751	REDFORD LOCK COMPANY INC OF NOVI	847.00
04/03/2024	CK	123076	7820	RITTER GIS	1,247.50
04/03/2024	CK	123077	7840	ROWE PROFESSIONAL SERVICES	9,250.50
04/03/2024	CK	123078	7973	SQS INC	2,260.66
04/03/2024	CK	123079	8050	ED DRESLINSKI CONSULTING INC	845.00
04/03/2024	CK	123080	8096	T-MOBILE	124.60
04/03/2024	CK	123081	8146	NORTH RIVER CREATIVE LLC	945.00
04/03/2024	CK	123082	8172	BERGER CHEVROLET	50,866.00
04/03/2024	CK	123083	8215	AKT PEERLESS	3,917.50
04/03/2024	CK	123084	8281	MOTOROLA SOLUTIONS INC	758.82
04/03/2024	CK	123085	8337	LIGHTING SUPPLY CO	670.60
04/03/2024	CK	123086	8391	SPRING CITY ELECTRICAL MFG CO	46,400.00
04/03/2024	CK	123087	8442	ELECTION SOURCE	250.00
04/03/2024	CK	123088	8538	DEERE & COMPANY	36,876.00
04/03/2024	CK	123089	8545	EJ USA INC	160.14
04/03/2024	CK	123090	8559	CBIZ BENEFITS&INSURANCE SERVCES INC	5,088.00
04/03/2024	CK	123091	8684	BOUND TREE MEDICAL LLC	220.61
04/03/2024	CK	123092	8799	MODERN BUSINESS MACHINES INC	184.59
04/03/2024	CK	123093	8849	GREAT LAKES WATER AUTHORITY	2,396.94
04/03/2024	CK	123094	8873	JLA INSURANCE GROUP	5,745.93
04/03/2024	CK	123095	8884	BELFOR PROPERTY RESTORATION	18,804.61
04/03/2024	CK	123096	9016	NVA FIDUCIARY TRUST FOR FSLI	891.88
04/03/2024	CK	123097	9021	OAKLAND COUNTY TREASURER	18.92
04/03/2024	CK	123098	9042	FERGUSON WATERWORKS #3386	10,506.24
04/03/2024	CK	123099	9122	ROLLINS, INC	135.99
04/03/2024	CK	123100	9242	AMERICAN MADE TREE SERVICE, INC	3,500.00
04/03/2024	CK	123101	9294	BLOSSOM SOFTWARE LLC	517.50
04/03/2024	CK	123102	9317	GREEN ELECTRICAL SOLUTIONS	1,306.45
04/03/2024	CK	123103	9386	ACCUMED BILLING, INC.	374.72
04/03/2024	CK	123104	9506	MID AMERICAN CONTRACT CARPET	1,359.68
04/03/2024	CK	123105	9528	ALRO STEEL CORPORATION	249.35
04/03/2024	CK	123106	9533	POWER HYDRAULICS, LLC	575.00
04/03/2024	CK	123107	9540	ROSATI, SCHULTZ, JOPPICH, &	125.00
04/03/2024	CK	123108	9548	GFL ENVIRONMENTAL HOLDINGS, INC	42,857.14
04/03/2024	CK	123109	9588	MILLER-BOLDT, INC	11,319.82
04/03/2024	CK	123110	9592	MACQUEEN EQUIPMENT	1,368.37
04/03/2024	CK	123111	9616	KRAEMER DESIGN GROUP, LLC	1,812.00
04/03/2024	CK	123112	9695	CAROL ANNE SCHRAUBEN	350.00
04/03/2024	CK	123113	9701	LAUREN JUNCAJ	600.00
04/03/2024	CK	123114	9708	FLEETPRIDE, INC	313.74
04/03/2024	CK	123115	BND REFUND	MARTINO ENTERPRISES	520.00
04/03/2024	CK	123116	M4646	GARY & NANCY CASH	349.40
04/03/2024	CK	123117	M5021	GARY WORD	139.76

Check Date	Bank	Check	Vendor	Vendor Name	Amount
04/03/2024	CK	123118	M5022	VIRGINIA REEVES	174.70
04/03/2024	CK	123119	M5023	REBECCA J DOZIER & RONALD DOZIER	349.40
04/03/2024	CK	123120	M5045	ALLEN & REBECCA COX	349.40
04/03/2024	CK	123121	M5046	MAXINE DELAUDER	174.70
04/03/2024	CK	123122	M5047	DONALD & DEBORAH LANCASTER	349.40
04/03/2024	CK	123123	M5048	SHIRLEY MAPES	174.70
04/03/2024	CK	123124	M5053	GERALD & CAROL RYAN	349.40
04/03/2024	CK	123125	M5072	WENDY GUTOWSKI	237.59
04/03/2024	CK	123126	M5105	GARY & LINDA CALLENDER	349.40
04/03/2024	CK	123127	M5141	DAVID FENDELET	349.40
04/03/2024	CK	123128	M5171	SUSAN HATCH	174.70
04/03/2024	CK	123129	M5479	JAMES PETRES	174.70
04/03/2024	CK	123130	M5980	LILLIAN M NELSON	174.70
04/03/2024	CK	123131	M6284	JOHN SHIER	244.60
04/03/2024	CK	123132	M6970	GERALD WELBES	125.78
04/03/2024	CK	123133	M7024	VIRGINIA KELLY	132.77
04/03/2024	CK	123134	M7304	MARY & JAMES DANIEL	349.40
04/03/2024	CK	123135	M7305	FRANCES DUBOIS	174.70
04/03/2024	CK	123136	M7309	GEORGE & SARAH PIEDOT	349.40
04/03/2024	CK	123137	M7311	ALAN ZIELINSKI	174.70

CK TOTALS:

Total of 98 Checks:	599,165.50
Less 0 Void Checks:	0.00
Total of 98 Disbursements:	599,165.50

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL FUND							
Dept 000							
101-000-254.000	DEPOSITS - ENGINEERING REV	OHM ENGINEERING ADVISO	106 E. CADY (DELANO)	73489	04/03/24	299.50	123073
101-000-283.000	Reserve-Bldg Performance	MARTINO ENTERPRISES	PB230145 219 DEBRA	PB230145	04/05/24	520.00	123115
Total For Dept 000						819.50	
Dept 101 CITY COUNCIL							
101-101-958.000	MEMBERSHIP & DUES	THE SENIOR ALLIANCE	IN 2024 SHARE MATCH	TSA-2024-105	04/03/24	434.00	123048
101-101-958.000	MEMBERSHIP & DUES	THE SENIOR ALLIANCE	IN 2021 SHARE MATCH	TSA-2021-71	04/03/24	249.00	123048
Total For Dept 101 CITY COUNCIL						683.00	
Dept 175 COMMUNICATIONS							
101-175-801.340	WEB SITE MAINTENANCE	BLOSSOM SOFTWARE LLC	WEBSITE SEARCH SERVICES - JAN-APRIL	1270-5091	04/03/24	112.50	123101
101-175-801.340	WEB SITE MAINTENANCE	BLOSSOM SOFTWARE LLC	WEBSITE SEARCH SERVICES OCT 23-JAN	1270-5052	04/03/24	405.00	123101
Total For Dept 175 COMMUNICATIONS						517.50	
Dept 228 TECHNOLOGY							
101-228-802.700	GIS SERVICES	RITTER GIS	MARCH GIS SERVICES	21762	04/03/24	925.00	123076
Total For Dept 228 TECHNOLOGY						925.00	
Dept 262 ELECTIONS							
101-262-726.000	SUPPLIES	ELECTION SOURCE	ELECTION SUPPLIES - PRINTER CASES F	24-8378	04/18/24	250.00	123087
101-262-801.190	TECHNOLOGY SUPPORT & SERV	OAKLAND COUNTY TREASUR	BOARD OF CANVASSING COST - NOV 2023	CI035524	04/21/24	18.92	123097
Total For Dept 262 ELECTIONS						268.92	
Dept 265 BUILDING & GROUNDS							
101-265-801.000	CONTRACTUAL SERVICES	NORTHSTAR FACILITY SER	CITY HALL MATS	0650331	04/03/24	181.73	123071
101-265-801.000	CONTRACTUAL SERVICES	NORTHSTAR FACILITY SER	CITY HALL MATS	064821	04/03/24	181.73	123071
101-265-801.000	CONTRACTUAL SERVICES	NORTHSTAR FACILITY SER	CITY HALL MATS	0647483	04/03/24	181.73	123071
101-265-801.000	CONTRACTUAL SERVICES	REDFORD LOCK COMPANY I	CUT KEY	901286	04/03/24	847.00	123075
101-265-801.000	CONTRACTUAL SERVICES	ROLLINS, INC	PEST CONTROL	259202427	04/03/24	135.99	123099
101-265-801.000	CONTRACTUAL SERVICES	MILLER-BOLDT, INC	INSTALL 100 GALLON HOT WATER TANK	S1698-07	04/03/24	9,868.00	123109
101-265-801.000	CONTRACTUAL SERVICES	MILLER-BOLDT, INC	REPLACE LOW WATER CUT OFF SERVICE	S1698-08	04/03/24	1,451.82	123109
101-265-920.000	UTILITIES	GFL ENVIRONMENTAL HOLD	MARCH COMMERCIAL 2024	0064969596	04/03/24	80.28	123108
101-265-920.010	7873137 - 215 W MAIN - M	DTE ENERGY	ELECTRICITY CHARGES 2/24/24 - 3/25/	2/24/24 - 3/25/2	04/03/24	3,316.79	123059
101-265-938.100	ELEVATOR MAINTENANCE	KONE, INC.	MAINTENANCE PERIOD: 3.1.2024-3.31.2	871298974	04/03/24	464.07	123072
Total For Dept 265 BUILDING & GROUNDS						16,709.14	
Dept 266 CITY ATTORNEY							
101-266-802.020	LEGAL SERVICES - PROSECUT	GIARMARCO, MULLINS, &	PD PROSECUTOR FEES FOR FEB / ENTRY	8-003B	04/03/24	10,000.00	123046
Total For Dept 266 CITY ATTORNEY						10,000.00	
Dept 271 CENTRAL SUPPLIES							
101-271-933.000	OFFICE EQUIPMENT MAINTENAN	PITNEY BOWES	METER RENTAL 10/23-3/24	1024952953	04/03/24	457.64	123067
Total For Dept 271 CENTRAL SUPPLIES						457.64	
Dept 305 POLICE ADMINISTRATION & RECORDS							
101-305-726.000	SUPPLIES	MODERN BUSINESS MACHIN	PD COPIER	AR69342	04/28/24	184.59	123092
101-305-744.000	UNIFORMS & CLOTHING	ALLIE BROTHERS, INC	PD UNIFORM SHIRTS #312	96995	04/26/24	97.98	123047
101-305-744.000	UNIFORMS & CLOTHING	ALLIE BROTHERS, INC	PD UNIFORM CHEV	96994	04/26/24	20.00	123047
Total For Dept 305 POLICE ADMINISTRATION & RECORDS						302.57	
Dept 315 POLICE PATROL							
101-315-932.000	MAINTENANCE & REPAIR SERV	VERIZON WIRELESS, INC.	PD GPS X3 VEH	368000050766	05/01/24	99.03	123060
101-315-932.000	MAINTENANCE & REPAIR SERV	NORTHVILLE CITY CAR WA	CAR WASHES	10012	04/17/24	489.00	123066

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL FUND							
Dept 315 POLICE PATROL							
			Total For Dept 315 POLICE PATROL			588.03	
Dept 320 POLICE TRAINING							
101-320-960.000	EDUCATION & TRAINING	SCHOOLCRAFT COLLEGE	PD FATS TRAINING	5171664	04/15/24	420.00	123054
101-320-960.000	EDUCATION & TRAINING	CITY OF FARMINGTON	PD FIREARMS RANGE	4468	04/04/24	125.00	123057
101-320-960.000	EDUCATION & TRAINING	ED DRESLINSKI CONSULTI	PD FTO TRAINING	2680	05/01/24	845.00	123079
			Total For Dept 320 POLICE TRAINING			1,390.00	
Dept 325 POLICE DISPATCH & LOCKUP SERVICES							
101-325-801.000	CONTRACTED DISPATCH SERVI	NORTHVILLE TOWNSHIP	APRIL - JUNE SERVICES	2400003801	05/01/24	5,218.00	123056
101-325-802.400	LOCKUP SERVICES	NORTHVILLE TOWNSHIP	APRIL - JUNE SERVICES	2400003801	05/01/24	65,574.00	123056
			Total For Dept 325 POLICE DISPATCH & LOCKUP SERVI			70,792.00	
Dept 337 FIRE ADMINISTRATION - NV & PLY							
101-337-853.000	TELEPHONE/COMMUNICATIONS	T-MOBILE	MARCH MONTHLY BILLING FEE FD	MAR2024FD	05/04/24	124.60	123080
101-337-960.000	EDUCATION & TRAINING	MICHIGAN FIRE INSP. SO	MFIS WINTER CONFERENCE PRIEUR	MFISWCAP	04/05/24	410.00	123040
101-337-960.000	EDUCATION & TRAINING	MICHIGAN FIRE INSP. SO	MFIS WINTER CONFERENCE PERCHMAN	MFISWCMP	04/05/24	410.00	123040
101-337-960.000	EDUCATION & TRAINING	MICHIGAN FIRE INSP. SO	MFIS WINTER CONFERENCE RICE	MFISWCSR	04/05/24	410.00	123040
101-337-960.000	EDUCATION & TRAINING	MICHIGAN FIRE INSP. SO	MFIS WINTER CONFERENCE SAMHAT	MFISWCMS	04/05/24	410.00	123040
			Total For Dept 337 FIRE ADMINISTRATION - NV & PLY			1,764.60	
Dept 339 FIRE OPERATIONS & MAINTENANCE - NV & PLY							
101-339-726.000	SUPPLIES	BOUND TREE MEDICAL LLC	SHARPS CONTAINERS, STRYKER AED PADS	85284141	04/18/24	220.61	123091
101-339-726.000	SUPPLIES	MACQUEEN EQUIPMENT	MSA FACEPIECES, NECK STRAPS	P27535	04/25/24	1,368.37	123110
			Total For Dept 339 FIRE OPERATIONS & MAINTENANCE			1,588.98	
Dept 344 NORTHVILLE STATION ADMIN & OPERATIONS							
101-344-801.000	CONTRACTUAL SERVICES	ACCUMED BILLING, INC.	EMS BILLING FEE 3/1-3/31/2024	36567	04/05/24	374.72	123103
			Total For Dept 344 NORTHVILLE STATION ADMIN & OPEI			374.72	
Dept 371 BUILDING DEPARTMENT							
101-371-801.000	ELECTRICAL INSPECTIONS	THOMAS MORRISON	MARCH 2024 ELECTRICAL INSPECTIONS	TM324	04/05/24	810.00	123065
101-371-900.000	PRINTING & PUBLISHING	ALPHAGRAPHICS	BUILDING DEPT STICKERS - FINAL APPR	142877	04/03/24	175.54	123045
			Total For Dept 371 BUILDING DEPARTMENT			985.54	
Dept 441 PUBLIC WORKS ADMINISTRATION							
101-441-744.000	UNIFORMS & CLOTHING	RED WING SHOES	DPW BOOTS-ZACK	20240307030431	04/03/24	310.24	123051
			Total For Dept 441 PUBLIC WORKS ADMINISTRATION			310.24	
Dept 448 STREET LIGHTING							
101-448-920.110	8046563 - 126 N WING - AA	DTE ENERGY	ELECTRICITY CHARGES 2/24/24 - 3/25/2	2/24/24 - 3/25/2	04/03/24	18.85	123059
101-448-920.130	8670805 - 118 N CENTER - I	DTE ENERGY	ELECTRICITY CHARGES 2/15/24 - 3/14/2	2/15/24 - 3/14/2	04/03/24	214.97	123059
101-448-920.140	7890047 - 21400 TAFT - W	DTE ENERGY	ELECTRICITY CHARGES 2/20/24 - 3/20/2	2/20/24 - 3/20/2	04/03/24	37.31	123059
101-448-920.150	8981178 - 200 GRISWOLD - Y	DTE ENERGY	ELECTRICITY CHARGES 2/15/24 - 3/14/2	2/15/24 - 3/14/2	04/03/24	137.47	123059
101-448-920.160	5691568 - 112 N WING - Y	DTE ENERGY	ELECTRICITY CHARGES 2/24/24 - 3/25/2	2/24/24 - 3/25/2	04/03/24	179.97	123059
101-448-920.170	5579639 - 127 MARY ALEX -	DTE ENERGY	ELECTRICITY CHARGES 2/15/24 - 3/14/2	2/15/24 - 3/14/2	04/03/24	111.78	123059
			Total For Dept 448 STREET LIGHTING			700.35	
Dept 524 MILL RACE VILLAGE MAINTENANCE							
101-524-801.000	CONTRACTUAL SERVICES	KONE, INC.	MAINTENANCE PERIOD: 3.1.2024-3.31.2	871298974	04/03/24	87.60	123072
101-524-920.000	UTILITIES	GFL ENVIRONMENTAL HOLD	MARCH COMMERCIAL 2024	0064969596	04/03/24	80.28	123108
			Total For Dept 524 MILL RACE VILLAGE MAINTENANCE			167.88	
Dept 567 CEMETERY MAINTENANCE & ADMIN							
101-567-801.000	CONTRACTUAL SERVICES	AMERICAN MADE TREE SER	REMOVAL LARGE STUMPS	1667	04/03/24	3,500.00	123100

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL FUND							
Dept 567 CEMETERY MAINTENANCE & ADMIN							
Total For Dept 567 CEMETERY MAINTENANCE & ADMIN						3,500.00	
Dept 703 PLANNING & ZONING							
101-703-807.110	HISTORIC DISTRICT SPECIAL	KRAEMER DESIGN GROUP,	MARCH 2024 - HISTORIC DISTRICT GUID:2024079		04/19/24	1,812.00	123111
Total For Dept 703 PLANNING & ZONING						1,812.00	
Dept 704 DOWNS DEVELOPMENT PROJECT							
101-704-801.000	CONTRACTUAL SERVICES	AKT PEERLESS	DOWNS BRA ADMIN - FEB-MARCH 24	75382	04/03/24	3,277.50	123083
101-704-802.010	LEGAL SERVICES - GENERAL	ROSATI, SCHULTZ, JOPPI	BROWNFIELD LEGAL FEES - FEB 2024	1081127	04/03/24	125.00	123107
101-704-803.000	ENGINEERING SERVICES	OHM ENGINEERING ADVISO	DOWNS REVIEW SOUTH 2 & 3	73491	04/03/24	73,631.12	123073
Total For Dept 704 DOWNS DEVELOPMENT PROJECT						77,033.62	
Total For Fund 101 GENERAL FUND						191,691.23	
Fund 202 MAJOR STREETS FUND							
Dept 469 DRAINAGE SYSTEM MAINTENANCE							
202-469-775.000	MATERIALS	NORTHVILLE LUMBER COMP	6 X 6-12 TREATED #2 GROUND	2402-557260	04/03/24	93.45	123058
Total For Dept 469 DRAINAGE SYSTEM MAINTENANCE						93.45	
Dept 474 TRAFFIC SIGNS & DEVICES							
202-474-775.000	MATERIALS	CARRIER & GABLE, INC.	DRIVE RIVET, 3/8" ALUMINUM W/WASHER	IN38833	04/03/24	230.00	123061
202-474-801.000	CONTRACTUAL SERVICES	WAYNE COUNTY	2/24 TRAF SIG ENERGY	1011990	04/03/24	2.89	123053
202-474-801.000	CONTRACTUAL SERVICES	WAYNE COUNTY	TRAF SIG MAINT	317478	04/03/24	782.60	123053
202-474-801.000	CONTRACTUAL SERVICES	ROAD COMMISSION FOR OA	SIGNAL MAINTENANCE	6861	04/03/24	9.66	123055
202-474-801.000	CONTRACTUAL SERVICES	ROAD COMMISSION FOR OA	CONTROL BOX DAMAGED	104085	04/03/24	1,876.27	123055
Total For Dept 474 TRAFFIC SIGNS & DEVICES						2,901.42	
Dept 904 IMPROVEMENT PROJECTS & CAPITAL PURCHASES							
202-904-989.150	ROUNDAABOUT SEVEN/CENTER	OHM ENGINEERING ADVISO	ROUNDAABOUT-7 MILE/SHELDON	73639	04/03/24	63,578.50	123073
Total For Dept 904 IMPROVEMENT PROJECTS & CAPITAL						63,578.50	
Total For Fund 202 MAJOR STREETS FUND						66,573.37	
Fund 203 LOCAL STREETS FUND							
Dept 469 DRAINAGE SYSTEM MAINTENANCE							
203-469-775.000	MATERIALS	EJ USA INC	TROUT LO DNW FLAT GR.	11024001588	04/03/24	160.14	123089
Total For Dept 469 DRAINAGE SYSTEM MAINTENANCE						160.14	
Dept 474 TRAFFIC SIGNS & DEVICES							
203-474-775.000	MATERIALS	DORNBOS SIGN & SAFETY, NO PARKING SYM		INV74593	04/03/24	157.02	123050
203-474-775.000	MATERIALS	DORNBOS SIGN & SAFETY, 18 X 18 15 HIP		INV74804	04/03/24	28.17	123050
Total For Dept 474 TRAFFIC SIGNS & DEVICES						185.19	
Dept 904 IMPROVEMENT PROJECTS & CAPITAL PURCHASES							
203-904-989.120	ORCHARD DRIVE IMPROVEMENTS	WAYNE CO DEPT OF ENVIR PERMIT		4124	04/03/24	870.00	123068
203-904-989.120	ORCHARD DRIVE IMPROVEMENTS	OHM ENGINEERING ADVISO	ORCHARD STREET	73487	04/03/24	6,168.00	123073
Total For Dept 904 IMPROVEMENT PROJECTS & CAPITAL						7,038.00	
Total For Fund 203 LOCAL STREETS FUND						7,383.33	
Fund 230 PARKING FUND							
Dept 572 PARKING SYSTEM MAINTENANCE							
230-572-920.010	8110787 - 101 W CADY - A	DTE ENERGY	ELECTRICITY CHARGES 2/24/24 - 3/25/24	2/24/24 - 3/25/24	04/03/24	123.87	123059
230-572-920.010	9147372 & 8128177 - 127 E	DTE ENERGY	ELECTRICITY CHARGES 2/15/24 - 3/14/24	2/15/24 - 3/14/24	04/03/24	2,650.55	123059

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 230 PARKING FUND							
Dept 572 PARKING SYSTEM MAINTENANCE							
			Total For Dept 572 PARKING SYSTEM MAINTENANCE			2,774.42	
			Total For Fund 230 PARKING FUND			2,774.42	
Fund 243 BROWNFIELD REDEV AUTH - ADMIN							
Dept 261 ADMINISTRATION							
243-261-801.000	CONTRACTUAL SERVICES	AKT PEERLESS	BRA ADMIN MARCH 24	75383	04/03/24	160.00	123083
			Total For Dept 261 ADMINISTRATION			160.00	
			Total For Fund 243 BROWNFIELD REDEV AUTH - ADMIN			160.00	
Fund 245 BROWNFIELD REDEV AUTH - FOUNDRY							
Dept 261 ADMINISTRATION							
245-261-801.000	CONTRACTUAL SERVICES	AKT PEERLESS	FOUNDRY FLASK EGLE GRANT ADMIN JAN-1	75381	04/03/24	480.00	123083
			Total For Dept 261 ADMINISTRATION			480.00	
			Total For Fund 245 BROWNFIELD REDEV AUTH - FOUNDRY			480.00	
Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY							
Dept 000							
248-000-677.040	SPONSORSHIPS - CHILI COOK	CAROL ANNE SCHRAUBEN	REFUNDING OVERPAYMENT	2024-1	04/03/24	350.00	123112
			Total For Dept 000			350.00	
Dept 573 DPW SERVICES							
248-573-801.020	AUTOMOTIVE SERVICE	NORTHVILLE CITY CAR WA	CAR WASHES	10012	04/17/24	3.00	123066
			Total For Dept 573 DPW SERVICES			3.00	
Dept 741 DESIGN COMMITTEE							
248-741-775.200	DOWNTOWN MATERIALS	LIGHTING SUPPLY CO	LED RECESSED	LS24010996	04/03/24	670.60	123085
248-741-801.000	CONTRACTUAL SERVICES	LONG MECHANICAL SERVIC	PERFORMED PREVENTATIVE MAINTENANCE	11724	04/03/24	640.00	123064
248-741-801.000	CONTRACTUAL SERVICES	RITTER GIS	MARCH GIS SERVICES	21762	04/03/24	322.50	123076
248-741-801.000	CONTRACTUAL SERVICES	GREEN ELECTRICAL SOLUT	MARY ALEXANDER CONTACTOR	1884	04/03/24	1,306.45	123102
248-741-920.010	8671921 - 127 E MAIN - CC	DTE ENERGY	ELECTRICITY CHARGES 2/15/24 - 3/14/24	2/15/24 - 3/14/24	04/03/24	293.35	123059
248-741-976.010	SITE AMENITIES	SPRING CITY ELECTRICAL	POLES	IN/14213	04/03/24	14,600.00	123086
248-741-976.010	SITE AMENITIES	SPRING CITY ELECTRICAL	LUMINAIRES	IN/14194	04/03/24	9,300.00	123086
248-741-976.010	SITE AMENITIES	SPRING CITY ELECTRICAL	LUMINAIRES	IN/14197	04/03/24	7,500.00	123086
248-741-976.010	SITE AMENITIES	SPRING CITY ELECTRICAL	POLES	IN/14218	04/03/24	15,000.00	123086
			Total For Dept 741 DESIGN COMMITTEE			49,632.90	
Dept 742 MARKETING COMMITTEE							
248-742-801.000	CONTRACTUAL SERVICES	JEANNE A. MICALLEF	MARKETING	NORTHVILLE4-2024	04/03/24	2,000.00	123043
248-742-801.000	CONTRACTUAL SERVICES	KIMPRINT INC	EVENT POSTCARDS	71782	04/03/24	482.00	123044
248-742-801.000	CONTRACTUAL SERVICES	AARONSON MANAGEMENT, I	DIRECTORY SIGNS	I-36958	04/03/24	315.00	123062
248-742-801.000	CONTRACTUAL SERVICES	NORTH RIVER CREATIVE L	GRAPHIC DESIGN	076	04/03/24	945.00	123081
248-742-801.000	CONTRACTUAL SERVICES	LAUREN JUNCAJ	SEASONAL AND CHILI PHOTOGRAPHY	102	04/03/24	600.00	123113
			Total For Dept 742 MARKETING COMMITTEE			4,342.00	
			Total For Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY			54,327.90	
Fund 403 POLICE EQUIPMENT REPLACEMENT FUND							
Dept 901 CAPITAL OUTLAY							
403-901-967.000	CAPITAL OUTLAY & IMPROVEMEN	MOTOROLA SOLUTIONS INC	PD BATTERIES X 6	8281850511	04/28/24	758.82	123084
403-901-985.000	CAPITAL OUTLAY - VEHICLES	BERGER CHEVROLET	PD 2024 CHEVROLET SILVERALDO 1500	176692	04/19/24	50,866.00	123082
			Total For Dept 901 CAPITAL OUTLAY			51,624.82	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 403 POLICE EQUIPMENT REPLACEMENT FUND							
Total For Fund 403 POLICE EQUIPMENT REPLACEMENT FUND						51,624.82	
Fund 405 PUBLIC IMPROVEMENT FUND							
Dept 904 IMPROVEMENT PROJECTS & CAPITAL PURCHASES							
405-904-967.200	RURAL HILL CEMETERY IMPROV	ROWE PROFESSIONAL SERV	RURAL HILL BRIDGE	112497	04/03/24	9,250.50	123077
405-904-979.000	MUNICIPAL BUILDING EXPENDI	NATIONAL BUSINESS FURN	TABLES FOR LOWER LEVEL BREAKROOM	ZK235927-KFI	04/03/24	985.46	123042
405-904-979.000	MUNICIPAL BUILDING EXPENDI	NATIONAL BUSINESS FURN	CHAIRS FOR LOWER LEVEL BREAKROOM	ZK235927-ZUO	04/03/24	634.64	123042
405-904-979.090	FORD FIELD GATEWAY	OHM ENGINEERING ADVISO	FORD FIELD GATEWAY	73488	04/03/24	26,115.00	123073
Total For Dept 904 IMPROVEMENT PROJECTS & CAPITAL						36,985.60	
Total For Fund 405 PUBLIC IMPROVEMENT FUND						36,985.60	
Fund 535 HOUSING COMMISSION FUND							
Dept 265 BUILDING & GROUNDS							
535-265-920.010	7211087 - 401 HIGH - II	DTE ENERGY	ELECTRICITY CHARGES 2/13/24 - 3/12/24	02/13/24 - 3/12/24	04/03/24	5,742.01	123059
535-265-932.000	MAINTENANCE & REPAIR SERV	MID AMERICAN CONTRACT	UNIT TURNOVER CARPET REPLACEMENT #2	1703726	04/08/24	1,359.68	123104
535-265-932.000	MAINTENANCE & REPAIR SERV	GFL ENVIRONMENTAL HOLD	MARCH COMMERCIAL 2024	0064969596	04/03/24	160.56	123108
535-265-938.100	ELEVATOR MAINTENANCE	KONE, INC.	ELEVATOR DIANOSTIC SCOPE OF WORK 9..	1158601964	04/08/24	5,488.00	123072
Total For Dept 265 BUILDING & GROUNDS						12,750.25	
Total For Fund 535 HOUSING COMMISSION FUND						12,750.25	
Fund 592 WATER & SEWER FUND							
Dept 000							
592-000-215.090	DUE TO GLWA	GREAT LAKES WATER AUTH	IWC: 2.1.2024-2.29.2024	31924	04/03/24	2,396.94	123093
Total For Dept 000						2,396.94	
Dept 548 SEWER OPERATION & MAINTENANCE							
592-548-801.000	CONTRACTUAL SERVICES	OHM ENGINEERING ADVISO	SEWER LINING ORCHARD	73490	04/03/24	3,064.25	123073
592-548-938.000	LAUNDRY & CLEANING	CINTAS CORPORATION - 3	DPW UNIFORMS	4184391628	04/03/24	58.55	123052
592-548-938.000	LAUNDRY & CLEANING	CINTAS CORPORATION - 3	DPW UNIFORMS	4182938728	04/03/24	58.55	123052
592-548-938.000	LAUNDRY & CLEANING	CINTAS CORPORATION - 3	DPW UNIFORMS	4185109743	04/03/24	58.55	123052
592-548-938.000	LAUNDRY & CLEANING	CINTAS CORPORATION - 3	DPW UNIFORMS	4178144893	04/03/24	58.55	123052
592-548-938.000	LAUNDRY & CLEANING	CINTAS CORPORATION - 3	DPW UNIFORMS	4177346984	04/03/24	58.55	123052
Total For Dept 548 SEWER OPERATION & MAINTENANCE						3,357.00	
Dept 553 WATER COST - GLWA							
592-553-801.200	CROSS CONNECTION CONTROL	HYDROCORP	CROSS CONNECTION CONTROL PROGRAM IN	0076682-IN	04/03/24	658.00	123041
592-553-801.200	CROSS CONNECTION CONTROL	HYDROCORP	CROSS CONNECTION CONTROL PROGRAM IN	0076863-IN	04/03/24	1,856.00	123041
Total For Dept 553 WATER COST - GLWA						2,514.00	
Dept 556 WATER OPERATION & MAINTENANCE							
592-556-775.000	MATERIALS	ELLSWORTH INDUSTRIES,	TOPSOIL	25651	04/03/24	42.00	123063
592-556-801.000	CONTRACTUAL SERVICES	BELFOR PROPERTY RESTOR	GLWA WATER MAIN BREAK	1965310	04/03/24	18,804.61	123095
592-556-920.010	8652814 - 639 N CENTER - S	DTE ENERGY	ELECTRICITY CHARGES 2/13/24 - 3/12/24	02/13/24 - 3/12/24	04/03/24	1,841.05	123059
592-556-938.000	LAUNDRY & CLEANING	CINTAS CORPORATION - 3	DPW UNIFORMS	4184391628	04/03/24	58.55	123052
592-556-938.000	LAUNDRY & CLEANING	CINTAS CORPORATION - 3	DPW UNIFORMS	4182938728	04/03/24	58.55	123052
592-556-938.000	LAUNDRY & CLEANING	CINTAS CORPORATION - 3	DPW UNIFORMS	4185109743	04/03/24	58.55	123052
592-556-938.000	LAUNDRY & CLEANING	CINTAS CORPORATION - 3	DPW UNIFORMS	4178144893	04/03/24	58.55	123052
592-556-938.000	LAUNDRY & CLEANING	CINTAS CORPORATION - 3	DPW UNIFORMS	4177346984	04/03/24	58.55	123052
Total For Dept 556 WATER OPERATION & MAINTENANCE						20,980.41	
Dept 559 METER READING & BILLING EXPENSES							
592-559-801.190	TECHNOLOGY SUPPORT & SERV	FERGUSON WATERWORKS #3	NEPTUNE 360	0194943	04/03/24	10,506.24	123098

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 592 WATER & SEWER FUND							
Dept 559 METER READING & BILLING EXPENSES							
						Total For Dept 559 METER READING & BILLING EXPENSES	10,506.24
Dept 903 WATER CAPITAL IMPROVEMENTS							
592-903-938.170	RESERVOIR REPAIRS/DECOMMISS	OHM ENGINEERING ADVISO	BOOSTER STATION/RESERVIOR	73638	04/03/24	5,979.00	123073
592-903-938.190	BOOSTER STATION	OHM ENGINEERING ADVISO	BOOSTER STATION/RESERVIOR	73638	04/03/24	21,570.50	123073
592-903-971.240	CADY STREET WATER MAIN RE	OHM ENGINEERING ADVISO	E. CADY WATER MAIN	73640	04/03/24	5,396.75	123073
						Total For Dept 903 WATER CAPITAL IMPROVEMENTS	32,946.25
						Total For Fund 592 WATER & SEWER FUND	72,700.84
Fund 596 REFUSE & RECYCLING FUND							
Dept 528 RESIDENTIAL REFUSE & RECYCLING PROGRAM							
596-528-801.000	CONTRACTUAL SERVICES	GFL ENVIRONMENTAL HOLD	FEBRUARY RESIDENTIAL	0065020153	04/03/24	36,747.36	123108
596-528-810.000	HOUSEHOLD HAZARDOUS WASTE	SQS INC	RESIDENT DROP AT ERG-FEBRUARY 2024	LIIN028845	04/03/24	1,904.76	123078
596-528-810.000	HOUSEHOLD HAZARDOUS WASTE	SQS INC	USED OIL	LIIN028723	04/03/24	355.90	123078
						Total For Dept 528 RESIDENTIAL REFUSE & RECYCLING	39,008.02
Dept 534 COMMERCIAL WASTE COLLECTION							
596-534-801.370	DOWNTOWN SOLID WASTE PROG	GFL ENVIRONMENTAL HOLD	MARCH COMMERCIAL 2024	0064969596	04/03/24	5,226.70	123108
596-534-801.380	INDIVIDUAL DUMPSTER SERVI	GFL ENVIRONMENTAL HOLD	MARCH COMMERCIAL 2024	0064969596	04/03/24	481.68	123108
						Total For Dept 534 COMMERCIAL WASTE COLLECTION	5,708.38
						Total For Fund 596 REFUSE & RECYCLING FUND	44,716.40
Fund 661 EQUIPMENT FUND							
Dept 265 BUILDING & GROUNDS							
661-265-726.600	BUILDING MAINTENANCE SUPPI	CINTAS CORPORATION - 3	DPW UNIFORMS	4184391628	04/03/24	29.29	123052
661-265-726.600	BUILDING MAINTENANCE SUPPI	CINTAS CORPORATION - 3	DPW UNIFORMS	4182938728	04/03/24	29.29	123052
661-265-726.600	BUILDING MAINTENANCE SUPPI	CINTAS CORPORATION - 3	DPW UNIFORMS	4185109743	04/03/24	29.29	123052
661-265-726.600	BUILDING MAINTENANCE SUPPI	CINTAS CORPORATION - 3	DPW UNIFORMS	4178144893	04/03/24	29.29	123052
661-265-726.600	BUILDING MAINTENANCE SUPPI	CINTAS CORPORATION - 3	DPW UNIFORMS	4177346984	04/03/24	29.29	123052
661-265-920.000	UTILITIES	GFL ENVIRONMENTAL HOLD	MARCH COMMERCIAL 2024	0064969596	04/03/24	80.28	123108
661-265-920.010	5622203 - 650 DOHENY - U	DTE ENERGY	ELECTRICITY CHARGES 2/15/24 - 3/14/2	0064969596	04/03/24	780.32	123059
661-265-962.010	INSURANCE - OTHER	JLA INSURANCE GROUP	NORTHVI-01 STORAGE TANK LIABILITY I	7845	04/30/24	5,745.93	123094
						Total For Dept 265 BUILDING & GROUNDS	6,752.98
Dept 532 EQUIPMENT OPERATIONS & MAINTENANCE							
661-532-775.800	AUTOMOTIVE PARTS	NAPA AUTO PARTS	BLOWER MOTOR	2698-802466	04/03/24	84.99	123049
661-532-775.800	AUTOMOTIVE PARTS	GREEN OAK TIRE INC.	DISPOSAL PASSENGER TIRE	1-140759	04/03/24	215.00	123069
661-532-775.800	AUTOMOTIVE PARTS	ROBINSON WELDING SUPPL	CYLINDER HAZMAT	85450	04/03/24	27.70	123070
661-532-775.800	AUTOMOTIVE PARTS	ALRO STEEL CORPORATION	GUSSETT "ANGLE"	ECD7100LO	04/03/24	249.35	123105
661-532-775.800	AUTOMOTIVE PARTS	FLEETPRIDE, INC	U-JOINT KIT	114491634	04/03/24	63.53	123114
661-532-775.800	AUTOMOTIVE PARTS	FLEETPRIDE, INC	9.50Z ULTRA GREY RIGID	114329913	04/03/24	250.21	123114
661-532-932.000	MAINTENANCE & REPAIR SERV	POWER HYDRAULICS, LLC	DUMP CYLINDER	54375	04/03/24	575.00	123106
661-532-977.000	CAPITAL OUTLAY-EQUIP > \$5,	DEERE & COMPANY	COMPACT UTILITY TRACTOR	117518226	04/03/24	36,876.00	123088
						Total For Dept 532 EQUIPMENT OPERATIONS & MAINTEN.	38,341.78
						Total For Fund 661 EQUIPMENT FUND	45,094.76
Fund 704 PAYROLL FUND							
Dept 575 FRINGE BENEFITS							
704-575-719.070	FULLY INSURED PLAN-ACTIVE	NVA FIDUCIARY TRUST FO	VISION PREMIUMS APRIL 2024	4435007	04/03/24	891.88	123096
704-575-723.000	CONTRACTED COMPLIANCE SER	PACKER & ASSOCIATES, I	2ND 2024 UNEMPLOYMENT SERVICES	16588	04/03/24	500.00	123074
704-575-723.000	CONTRACTED COMPLIANCE SER	CBIZ BENEFITS&INSURANC	12/31/23 OPEB VALUATION	10168763B	04/03/24	5,088.00	123090
704-575-876.020	GG RETIREE HEALTHCARE	GARY WORD	MEDICARE REIMBURSEMENT	03/26/2024	04/03/24	139.76	123117

INVOICE GL DISTRIBUTION REPORT FOR CITY OF NORTHVILLE
 EXP CHECK RUN DATES 03/26/2024 - 04/03/2024
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 704 PAYROLL FUND							
Dept 575 FRINGE BENEFITS							
704-575-876.020	GG RETIREE HEALTHCARE	LILLIAN M NELSON	MEDICARE REIMBURSEMENT	03/26/2024	04/03/24	174.70	123130
704-575-876.030	PS RETIREE HEALTHCARE	VIRGINIA REEVES	MEDICARE REIMBURSEMENT	03/26/2024	04/03/24	174.70	123118
704-575-876.030	PS RETIREE HEALTHCARE	ALLEN & REBECCA COX	MEDICARE REIMBURSEMENT (2)	03/26/2024	04/03/24	349.40	123120
704-575-876.030	PS RETIREE HEALTHCARE	MAXINE DELAUDER	MEDICARE REIMBURSEMENT (2)	03/26/2024	04/03/24	174.70	123121
704-575-876.030	PS RETIREE HEALTHCARE	DONALD & DEBORAH LANCA	MEDICARE REIMBURSEMENT (2)	03/26/2024	04/03/24	349.40	123122
704-575-876.030	PS RETIREE HEALTHCARE	GERALD & CAROL RYAN	MEDICARE REIMBURSEMENT (2)	03/26/2024	04/03/24	349.40	123124
704-575-876.030	PS RETIREE HEALTHCARE	GARY & LINDA CALLENDER	MEDICARE REIMBURSEMENT	03/26/2024	04/03/24	349.40	123126
704-575-876.030	PS RETIREE HEALTHCARE	DAVID FENDELET	MEDICARE REIMBURSEMENT (2)	03/26/2024	04/03/24	349.40	123127
704-575-876.030	PS RETIREE HEALTHCARE	SUSAN HATCH	MEDICARE REIMBURSEMENT	03/26/2024	04/03/24	174.70	123128
704-575-876.030	PS RETIREE HEALTHCARE	JAMES PETRES	MEDICARE REIMBURSEMENT	03/26/2024	04/03/24	174.70	123129
704-575-876.030	PS RETIREE HEALTHCARE	JOHN SHIER	MEDICARE REIMBURSEMENT	03/26/2024	04/03/24	244.60	123131
704-575-876.040	PW RETIREE HEALTHCARE	GARY & NANCY CASH	MEDICARE REIMBURSEMENT	03/26/2024	04/03/24	191.47	123116
704-575-876.040	PW RETIREE HEALTHCARE	REBECCA J DOZIER & RON	MEDICARE REIMBURSEMENT (2)	03/26/2024	04/03/24	349.40	123119
704-575-876.040	PW RETIREE HEALTHCARE	SHIRLEY MAPES	MEDICARE REIMBURSEMENT	03/26/2024	04/03/24	174.70	123123
704-575-876.040	PW RETIREE HEALTHCARE	WENDY GUTOWSKI	MEDICARE REIMBURSEMENT (2)	03/26/2024	04/03/24	237.59	123125
704-575-876.040	PW RETIREE HEALTHCARE	VIRGINIA KELLY	MEDICARE REIMBURSEMENT	03/26/2024	04/03/24	72.76	123133
704-575-876.040	PW RETIREE HEALTHCARE	MARY & JAMES DANIEL	MEDICARE REIMBURSEMENT (2)	03/26/2024	04/03/24	191.47	123134
704-575-876.040	PW RETIREE HEALTHCARE	GEORGE & SARAH PIEDOT	MEDICARE REIMBURSEMENT (2)	03/26/2024	04/03/24	191.47	123136
704-575-876.040	PW RETIREE HEALTHCARE	ALAN ZIELINSKI	MEDICARE REIMBURSEMENT	03/26/2024	04/03/24	95.73	123137
704-575-876.050	SH RETIREE HEALTHCARE	GERALD WELBES	MEDICARE REIMBURSEMENT	03/26/2024	04/03/24	125.78	123132
704-575-876.050	SH RETIREE HEALTHCARE	FRANCES DUBOIS	MEDICARE REIMBURSEMENT	03/26/2024	04/03/24	174.70	123135
704-575-876.060	WS RETIREE HEALTHCARE	GARY & NANCY CASH	MEDICARE REIMBURSEMENT	03/26/2024	04/03/24	127.53	123116
704-575-876.060	WS RETIREE HEALTHCARE	VIRGINIA KELLY	MEDICARE REIMBURSEMENT	03/26/2024	04/03/24	48.46	123133
704-575-876.060	WS RETIREE HEALTHCARE	MARY & JAMES DANIEL	MEDICARE REIMBURSEMENT (2)	03/26/2024	04/03/24	127.53	123134
704-575-876.060	WS RETIREE HEALTHCARE	GEORGE & SARAH PIEDOT	MEDICARE REIMBURSEMENT (2)	03/26/2024	04/03/24	127.53	123136
704-575-876.060	WS RETIREE HEALTHCARE	ALAN ZIELINSKI	MEDICARE REIMBURSEMENT	03/26/2024	04/03/24	63.77	123137
704-575-876.070	RR RETIREE HEALTHCARE	GARY & NANCY CASH	MEDICARE REIMBURSEMENT	03/26/2024	04/03/24	30.40	123116
704-575-876.070	RR RETIREE HEALTHCARE	VIRGINIA KELLY	MEDICARE REIMBURSEMENT	03/26/2024	04/03/24	11.55	123133
704-575-876.070	RR RETIREE HEALTHCARE	MARY & JAMES DANIEL	MEDICARE REIMBURSEMENT (2)	03/26/2024	04/03/24	30.40	123134
704-575-876.070	RR RETIREE HEALTHCARE	GEORGE & SARAH PIEDOT	MEDICARE REIMBURSEMENT (2)	03/26/2024	04/03/24	30.40	123136
704-575-876.070	RR RETIREE HEALTHCARE	ALAN ZIELINSKI	MEDICARE REIMBURSEMENT	03/26/2024	04/03/24	15.20	123137
Total For Dept 575 FRINGE BENEFITS						11,902.58	
Total For Fund 704 PAYROLL FUND						11,902.58	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF NORTHVILLE
EXP CHECK RUN DATES 03/26/2024 - 04/03/2024
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund Totals:							
			Fund 101 GENERAL FUND			191,691.23	
			Fund 202 MAJOR STREETS FUND			66,573.37	
			Fund 203 LOCAL STREETS FUND			7,383.33	
			Fund 230 PARKING FUND			2,774.42	
			Fund 243 BROWNFIELD REDEV AUTH - ADMI			160.00	
			Fund 245 BROWNFIELD REDEV AUTH - FOUN			480.00	
			Fund 248 DOWNTOWN DEVELOPMENT AUTHORI			54,327.90	
			Fund 403 POLICE EQUIPMENT REPLACEMENT			51,624.82	
			Fund 405 PUBLIC IMPROVEMENT FUND			36,985.60	
			Fund 535 HOUSING COMMISSION FUND			12,750.25	
			Fund 592 WATER & SEWER FUND			72,700.84	
			Fund 596 REFUSE & RECYCLING FUND			44,716.40	
			Fund 661 EQUIPMENT FUND			45,094.76	
			Fund 704 PAYROLL FUND			11,902.58	
Total For All Funds:						<hr/>	599,165.50

TO: Northville Youth Network Commission, Northville City Council, Northville Township Board of Trustees, Northville Public Schools Board of Education

CC: Todd Mutchler, George Lahanas

FROM: Amy Prevo

DATE: April 4, 2024

**NORTHVILLE YOUTH NETWORK PROGRAM REPORT
March 2024**

PROGRAMS, SERVICES & COMMUNITY PARTNERSHIPS

In March, we held two Wellness Wednesday programs; *Self Care and Relaxation* for tweens that focused on stress relief practices through yoga, mindfulness, and breathing exercises and *Be Body Kind* for teens that focused on increasing body acceptance and decreasing risk factors for eating disorders. We met as a staff to begin planning our wellness programming for the next academic year with a focus on creating strategic partnerships and creative scheduling in order to increase participation among teens as they can be a challenging group for which to program due to their busy schedules and competing priorities. This month we also completed one cohort each and began one cohort each of our Teen Talk and Project Respect programs as part of our Youth Assistance Program. Our school connection/transition programs are underway with Hillside Makers' Club and Meads Mill Peer-2-Peer after school programs meeting each week with an average of 39 and 48 participants, respectively.

We launched registration for CAMP Hillside/Meads Mill, partnering with the elementary school social workers for a "soft registration" period, allowing them to identify and reach out to the parents of kids that would benefit most from participating in the summer program before opening the registration to all youth. Open registration begins the week of April 8. We also attended a meeting at Northville High School that included all building administrators, counselors, and social workers to share with them program updates such as Wellness Wednesday programs and Project Respect. We also introduced our Youth Assistance Program Coordinator, Christine Spangler, since she has been interacting with administrators regarding behavior referrals but had yet to meet them in person. These meetings with school partners are always beneficial as they not only provide a great way to share information but also serve to develop trusting and supportive relationships that strengthen our important partnership.

YOUTH SUPPORT SERVICES

The tables below indicate the status of referrals for the month of March. The first table shows the number of clients who are new, in progress, or have been discharged during this period. The second table shows a more detailed breakdown of Youth Assistance Program (diversion program) referrals by reason as well as behavioral health support referrals from all other sources (i.e., parent/school) by reason and type to date. During the month of March, staff collectively had three individual appointments with referred youth and/or parents.

NYN March 2024 Referrals			
	New	In Progress	Discharged
Youth Assistance Program	8	9	7
Case Management	3	15	0
Resource Referral	4	-	-

REFERRALS FOR YOUTH ASSISTANCE PROGRAM (SOURCE: NPS OR LAW ENFORCEMENT)														
Reason	#	%	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Substance use	1	5%			1									
Vape/tobacco	4	20%	3		1									
Anger management	1	5%			1									
Assault	0	0%												
Peer conflict/fighting	0	0%												
Harrassment/bullying	0	0%												
Racial/cultural insensitivity	9	45%	1	5	3									
Truancy	0	0%												
Decision making	1	5%			1									
Destruction of property	3	15%		3										
Retail fraud	1	5%			1									
Theft/larceny	0	0%												
Other	0	0%												
TOTAL YAP REFERRALS TO DATE	20		4	8	8	0	0	0	0	0	0	0	0	0
REFERRALS FOR BEHAVIORAL HEALTH SUPPORT (SOURCE: PARENTS/OTHER)														
Reason	#	%	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Behavioral health issues (depression/anxiety)	11	44%	2	4	5									
Substance use	0	0%												
Suicidal Ideation	4	16%		3	1									
Self-harm	0	0%												
Eating disorder	0	0%												
School performance/avoidance issue	2	8%		2										
Relational issues-family/peer conflict	3	12%	1	2										
Behavior/conduct/anger management issues	3	12%	1	2										
Grief/loss	0	0%												
Other	2	8%	1		1									
Type of Support														
Case Management (More complex/comprehensive)		15												
Referral Services (Resource recommendation)		10												
TOTAL PARENT/OTHER REFERRALS TO DATE	25		5	13	7	0	0	0	0	0	0	0	0	0
			JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
TOTAL OF ALL REFERRALS TO DATE	45		9	21	15	0	0	0	0	0	0	0	0	0



Council Communications

TO: Mayor & City Council

FM: Jolyn Gismonde, Housing Director

SJ: Proposed New Awning

DT: April 15, 2024

BACKGROUND: The awning on the building of Allen Terrace is 30 years old, fading and worn. With all the upgrades to the exterior, it would be a good time to replace the awning as well.

ANALYSIS: Allen Terrace staff received only 1 bid, from Michigan Tech Partners, from the RFP on Bidnet. We called and requested more estimates to help make a fair decision. We would like to present you with the five (5) responses.

Vendor	Date of Installation	Warranty	Amount
Addison Awnings	Fall	NA	NA
Belle Isle Awnings	4-6 Weeks After Deposit	5 years on fabric	\$22,168.00
MACanopy	Undisclosed "It'll take some time"	5 years on fabric	\$12,000.00
Michigan Tech Parnters	4-6 weeks	8 Years on fabric and 1 year on workmanship	\$38,000

Mid Michigan Upholstery and Awning	4-6 weeks	10 years on material	\$30-34,000
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Belle Isle Awning came in the middle of the estimates. Allen Terrace recommends Belle Isle Awning due to their good reviews and longevity in the business. In addition, Belle Isle Awning installed our current awning 30 years ago and it has maintained its shape and color very well.

BUDGET IMPACT: This project is specifically budgeted for FY25, and funds are available in the Capital Improvement fund. Since this is budgeted for fiscal year 2025, a 3rd quarter budget amendment will be required to pull forward the funds. Staff is requesting to pull forward \$23,000 to FY24 to cover the cost of the awning.

RECOMMENDATION: It is recommended that the Northville City Council approve the estimate and award the contract for the replacement awning to Belle Isle Awning in the amount of \$22,168 and authorize the Director of Housing to execute the contract on behalf of the City. It is further recommended to approve the necessary 3rd quarter budget amendment.

RECOMMENDED MOTION: Move to approve the estimate and award the contract for the replacement awning to Belle Isle Awning in the amount of \$22,168 and authorize the Director of Housing to execute the contract on behalf of the City. Move to approve the necessary 3rd quarter budget amendment.

Jolyn Gismonde

 HOUSING DIRECTOR

George Lakaras

 CITY MANAGER

13701 East Nine Mile Road
 Warren, Michigan 48089
 586-294-6050 • 586-294-2487 Fax



www.BelleIsleAwning.com
 info@BelleIsleAwning.com

JOB SITE INFORMATION **BILLING INFORMATION**

Customer <u>Allen Terrace Senior Housing</u> Job Site <u>401 High Street</u> City <u>Northville</u> Zip <u>48167</u> Cr/St <u>South of 8 Mile/West of Center Street</u> Contact <u>Joanne Gismonde</u> Phone _____ Mobile <u>734-564-1206</u> E-Mail <u>atdirector@ci.northville.mi.us</u>	Company _____ Address _____ City _____ State _____ Zip _____ Contact _____ Phone _____ Mobile _____ E-Mail _____
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AWNING SPECS **TERMS** **DATES**

Fabric <u>Firesist</u>	Total <u>\$22,168.00 for everything</u>	Date <u>03-19-2024</u>
Color <u>Burgundy #82016-0000</u>	Deposit <u>50% Deposit Required</u>	Permit <u>Not Included</u>
Trim <u>Straight, No Scallop</u>	C.O.D. <u>Deposit Check</u>	<u>Equal Replacement</u>
Color <u>Binding N/A</u>	Terms <u>Payoff Check</u>	Delivery <u>4-6 weeks from Deposit</u>

ORDER SPECIFICATIONS

- 1 **Rounded Barrel Style Canopy Frame Recovered with new fabric** **\$21,808.00**
- **Size is 66'-12" long X 8'-0" wide**

- **The painting of the numbers "401" and the words "HIGH STREET" in premium, exterior grade awning paint. The paint color is white.** **\$360.00**

- **There is no permitting included nor implied in this quote.**

- **Non-Union Labor**

MISC	LOT#	CUT	SEWN	PAINTED	INSTALLED	RACK
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The following is not included and will result in an additional charge that is non refundable Permits, Drawings for permits, Engineering, Architect Seal Acquisition (processing involving the city if intended but denied). Customer agrees to hold Belle Isle Awning Company harmless for any damage or loss beyond the scope of the work set forth herein, including, but not limited to consequential damages for loss of use, loss of time, loss of profit, loss of income, pain and suffering or any other incidental damages. It is agreed- We retain Purchase Money Security Interest pursuant to the UCC. We retain title to property until paid in full. It is further agreed until paid in full that the above awnings are the property of the Belle Isle Awning Company and may be reclaimed without court action. That deliveries are subject to fires, strikes, labor unrest, lockouts, and conditions beyond our control. A service charge of 1.5 % per month will be levied on the unpaid balance of all accounts unless otherwise specified in this contract. It is also agreed that there have been no verbal representations, promises or warranties made by The Belle Isle Awning Company staff or it's agents which are not contained in this agreement. Any and or all legal fees incurred during collection of an invoice shall be the responsibility of the purchaser.

ACCEPTED SUBJECT TO APPROVAL OF THE BELLE ISLE AWNING COMPANY

THIS ORDER IS PLACED WITH FULL KNOWLEDGE OF AGREEMENT HEREOF AND IS HEREBY AGREED TO

Scott Hunt
 Salesperson _____

Customer Signature _____

RECEIVED

MAR 21 2024

Mary Foley

From: MACANOPY <quote@macanopy.com>
Sent: Thursday, March 21, 2024 3:16 PM
To: Jolyn Gismonde
Cc: Mary Foley
Subject: Fwd: Quote for RFP REO4973

External Sender - From: ("MACANOPY" <quote@macanopy.com>)
This message came from outside your organization.

[Learn More](#)

Mac Unlimited, Inc.

MACANOPY

1704 Orchard Dr. Canton, MI 48188

(734)560-8600

macanopy.com

March 21, 2024

JOB SITE:

City of Northville
Attention: Jolene Gismondeatadmin
Allen Terrace
401 High St
Northville, MI. 48167

Recover (1) existing approx.
3ft., by 8ft., wide, by 60ft., projection
walk- under Entrance Canopy with
new fabric according to specifications..... **TOTAL: \$12,000.00**
DEPOSIT:- \$6,000.00

BALANCE: \$6,000.00

MAC FOR SURE!

Customer Satisfaction Guarantee



MICHIGAN TECH PARTNERS LLC

2222 W. GRAND RIVER AVE STE A OKEMOS,
MI 48864
(954) 353-3907 Support@technologypartners.group

ESTIMATE# **PRO4696**
DATE **03-19-2024**
PO#

CUSTOMER
City of Northville Housing Commisison

LOCATION
Allen Terrace Building 401 High St, Northville, MI 48167

DETAILS
0000343847 Replacement Awning for Entrance of Senior Community

Description	Selling Price	Quantity	Total
New Fabric Installation for Round Barrel Style Frame	38,000.00 \$	1.00	38,000.00 \$
Tax	0.00 \$	1.00	0.00 \$
Total			38,000.00 \$

50% deposit to be collected upon approval. Final payment to be collected upon completion. Permit processing and fee not included. Please note: As of 3/15/2022 each trip is subject to additional fuel surcharge.

GENERAL TERMS AND CONDITIONS

The following terms and conditions shall become part of any proposal, agreement, or change order offered or entered into by Technology Partners Group LLC and acceptance by the CLIENT of such proposal, agreement, or change order shall be deemed as acceptance of these terms and conditions.

- Proposals from Technology Partners Group LLC automatically expire thirty (30) days from the day of proposal unless expressly terminated in writing at an earlier date.
- Terms are Upon Receipt, F.O.B. factory with freight prepaid and charged unless otherwise specified. Interest, up to the lawful maximum rate, will be charged on all past due accounts. Failure to remit payment in a timely manner will result in collection processes and/or legal proceedings, which will be at the sole cost and expense of the CLIENT.
- All taxes which may be imposed on this transaction shall be added to the quoted price unless an exemption certificate is furnished.
- Technology Partners Group LLC proposes to furnish equipment and/or services as described herein. Any alteration or deviation from these specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the quoted price. In the event that a conflict exists between these specifications, terms or conditions and specifications produced by others pertaining to the work covered by this proposal or agreement then these specifications, terms, and conditions shall prevail unless otherwise stated in writing within this document.
- If an order or part of an order is canceled or terminated, there will be a restocking charge of up to twenty-five (25) percent of the original price for equipment already ordered by Technology Partners Group LLC. All shipping charges will be in addition to the cancellation charges.
- The CLIENT shall grant access to the covered premises during normal business hours (8AM to 5PM weekdays) for the purposes of rendering the proposed services and at off-normal hours when emergency service, if provided, is requested. Where it is necessary to move equipment to facilitate the proposed work, the CLIENT shall provide labor assistance and take responsibility for moving such equipment. All movement of equipment to facilitate the proposed work shall be done at the sole cost and expense of the CLIENT. CLIENT shall furnish all scaffolding and ladders to accomplish service.
- Under no circumstances shall Technology Partners Group LLC be liable for any delay in performance due directly or indirectly to: a) Acts of the CLIENT, its agents, employees, or subcontractors; b) Causes beyond the control of Technology Partners Group LLC including acts of God, acts of the public enemy, acts of the United States, any state or territory of the United States or any political subdivision of the foregoing or the District of Columbia, fire, flood, quarantine restrictions, strikes, civil commotion, freight embargoes, and any unusually severe weather or conditions.
- It is understood that Technology Partners Group LLC is not an insurer and that insurance shall be obtained by the CLIENT, if any is desired, and that the payments made hereunder to Technology Partners Group LLC are based solely on the value of the services rendered and that the scope of the liability undertaken and such payments are not related to the value of the above installation or any property located therein. Technology Partners Group LLC makes no warranty, express or implied, that the services furnished will avert or prevent occurrences or the consequences thereof, which the system is intended to prevent. Accordingly, the CLIENT agrees that under no circumstances shall Technology Partners Group LLC or its agents or employees, be held liable for any loss or damage, including consequential damages to person or property, whether directly or indirectly caused by performance or nonperformance of any obligations imposed by this agreement or by the negligent acts or omissions of Technology Partners Group LLC, its agents or employees. Further the CLIENT agrees to indemnify and hold free from harm Technology Partners Group

Warranty does not apply to any Products that have been subjected to misuse, mishandling, misapplication, connected voltage at more than 5% above standard North American Voltage, unusual use (including but not limited to use in an environment where the annual average operating ambient temperatures, accident, acts of god such as high winds, and lightning damage ,improper care, vandalism, failure to follow the Product's written instructions for normal use and care.

C

L

Order Date _____

Mid Michigan upholstery & awning

19483

PO # / ITEM # Quote

ALMA: 1313 Michigan Ave. - Ph: 989-463-8618 Fx: 989-463-1100

Uph Awm Grph

MT. PLEASANT: 1008 West High St. - Ph: 989-775-1200

Uph Awn Grph

www.midmichiganupholstery.com

Customer Name Allen Terrace : Date 3-27 2024

Address 401 High St

City Northville St MI Zip 48167

Phone Number () _____ John E-mail ATDirector@ci:northville.mi.us

JOB DESCRIPTION

Recover Existing Awning

MATERIALS & SUPPLIES

UNIT #	QTY	DESCRIPTION	UNIT #	AMOUNT
		RXR Guardian		

TOTAL MATERIALS

LABOR

UNIT #	QTY	DESCRIPTION	UNIT #	AMOUNT

TOTAL LABOR

PAYMENTS

DATE	TYPE	AMOUNT
/ /	Cash - CC - Chk# _____	
/ /	Cash - CC - Chk# _____	
/ /	Cash - CC - Chk# _____	

AMOUNT

SHIPPING

AMOUNT

TAX

TOTAL JOB PRICE 30,000 - 34,000

Please Send Payments to:
Mid Michigan Upholstery & Awning
P.O. Box 143
Alma, MI 48801

Late fee of 1.5% will be charged for past due invoices of net 30 days.
No cancellation's after invoice is signed.

Received By _____

Date _____ 20____

FIRE RETARDANT

FIRE S I S T[®] delivers a state-of-the-art combination of flame retardant performance and UV resistance that exceeds industry standards.

WEATHER RESISTANCE

With over 100 years of outdoor awning experience, Glen Raven has engineered new coatings and finishes to maximize water repellency, sunlight resistance, and ease of cleaning.

COLOR RETENTION & STRENGTH

The deep, rich colors and robust durability of FIRE S I S T deliver long lasting good looks to any application. Plus, workability improvements make cutting, sewing and welding easier than ever.

STYLING

The new FIRE S I S T color palette focuses on popular solids and custom blends.



GREENGUARD CERTIFICATION
 Firesist fabric has achieved GREENGUARD GOLD Certification. Firesist fabrics are certified by GREENGUARD as contributing to healthy air quality by being a very low chemical emitting product.

TECHNICAL DATA	
WEIGHT	8.75 oz. per square yard
WIDTH	60" / 152.4 cm
COLOR	Solution dyed to resist color loss from UV exposure and weathering. Resistant to most chemicals, including bleach.
WARRANTY	5 years against loss of color or strength.
SURFACE	Plain weave - Highly water repellent and soil/stain release finish.
UNDERSIDE	Urethane/acrylic coating
TRANSPARENCY LEVEL	Lighter shades translucent for back-lighting applications.
ABRASION RESISTANCE	Excellent
FLEXIBILITY	Excellent in both hot and very cold conditions.
FLAME RESISTANCE (PASSES ALL, BUT NOT LIMITED TO)	California State Fire Marshal Title 19 NFPA 701-99, test method II CPAI-84; Tent walls and roof FMVSS 302 FAA 25.853 (Aviation) UFAC Upholstered Furniture, Class 1 ULCS-109
MILDEW RESISTANCE	Excellent (with proper maintenance and cleaning)
CHEMICAL RESISTANCE	Excellent
WATER REPELLENCY	Excellent
OIL RESISTANCE	Very good
SEWABILITY	Excellent
HEAT SEALING	Can be heat sealed using sealing tape and heat source such as wedge, hot air, radio frequency welding, etc.

Firesist[®] is a registered trademark of Glen Raven, Inc. FRSWATCHCD18





Council Communications

TO: Mayor & City Council

FM: Jolyn Gismonde, Housing Director

SJ: Proposed Cement for Pavilion

DT: April 15, 2024

BACKGROUND: Allen Terrace was gifted a pavilion from Michelle at Lucy and the Wolf and Table 5. To properly install the Pavilion, it needs a cement base.

ANALYSIS: Allen Terrace put out a bid request. More than 10 contractors showed up to the meeting, but only two submitted proposals.

COMPANY	COST
Grit Services	\$8,400.00
Orozco's Cement and Construction	\$4,425.00

Orozco Cement and Construction listened attentively to our needs. The vendor reached out to staff after the proposal meeting and asked to meet again to clarify measurements and offer the suggestion of the rebars to properly support the weight of the pavilion.

BUDGET IMPACT: \$15,000 is budgeted for FY25 in the Housing Commission Capital Outlay Fund for new the cement pad. Awarding the work to Orozco will save Allen Terrace approximately \$10,000. However, we would prefer to have it installed earlier for the residents to use and enjoy for their many summer activities.

Since this is budgeted for next fiscal year, a 3rd quarter budget amendment will be required to pull forward the funds.

RECOMMENDATION: It is recommended that the Northville City Council approve the proposal from Orozco in the amount of \$4,425.00 and authorize the Housing Director to sign the contract on behalf of the Housing Commission. It is further recommended to approve the necessary budget amendment.

RECOMMENDED MOTION: Move to approve the proposal from Orozco in the amount of \$4,425.00 and authorize the Housing Director to sign the contract on behalf of the Housing Commission. Further move to approve the necessary budget amendment.

Jolyn Gismonde

HOUSING DIRECTOR

George Lahanas

CITY MANAGER



CONFIRMATION OF QUOTE

Company Name: City of Northville
215 W. Main St. / Northville, MI 48167

Project Name: Pavilion of Allen Terrace Bldg. - Cement Slab
401 High St. / Northville, MI 48167

Attention: Jolyn Gismonde

Solicitation 2024-009

Email: ATDirector@ci.northville.mi.us

Reference # 0000 343651

Phone: _____

Division(s) Bidding: Install new Pavilion Slab on Grade

<u>DIVISION(S)</u>	<u>DESCRIPTION</u>	<u>BID AMOUNT</u>
	Scope of Work:	
	*Remove / Grade area / Haul Spoils off-site	
	*Install Aggregate Base under Slab	
	*New Concrete Pavilion Slab (14' x 20' x 4")	
	- roll down edges around perimeter	
	- reinforcement	
	- light broom finish / tooled edges	
	- clean-up	
	LUMP SUM BID	\$8,400.00

*A Non-Union Operation will be providing the noted work
 **This quote is valid for 60 days from date below.
 ***All payments due to Grit Services, LLC to be received no later than 30 days from pay request.
 **** Material are subject to change dependent upon availability and price increases will be passed along to GC/Owner.

Exclusions: Testing / Bonds / Permits / Handling or Disposal of Hazardous Material
Winter Conditions

In the event an indemnification is required on the part of the subcontractor (Grit Services, LLC), indemnification is applicable to the above referenced project only and shall be limited to the actions and/or omissions of Grit Services, LLC. Grit Services, LLC. will not be responsible for the actions and/or omissions of others, nor extend beyond this project. The obligation of Grit Services, LLC. is to defend and indemnify the above contractor extends only to the above proposed scope of work as identified in a written contract, executed by both parties. Grit Services, LLC is not obligated to indemnify the above contractor to the same extent the contractor is obligator to the prime contract. Grit Services, LLC and the above contractor should indemnify each other only to the extent of their individual responsibility under the scope of work in the fully executed agreement between both parties.

ESTIMATOR: Kurt Luckow

EMAIL: kluckow@gritservices.com

SIGNATURE: _____

DATE: March 20, 2024

 **AIA** Document A310™ – 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)
Grit Industrial Services, LLC dba
Grit Services
48575 Downing St
Wixom, MI 48393

SURETY:

(Name, legal status and principal place of business)
Merchants National Bonding Inc.
P.O.Box 14498
Des Moines, IA 50306-3498

OWNER:

(Name, legal status and address)
City of Northville
215 W. Main Street
Northville, MI 48167
BOND AMOUNT: Five Percent (5%) of Amount Bid

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

PROJECT:

(Name, location or address, and Project number, if any)
Pavillion Allen Terrace City of Northville - Concrete

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 20th day of March, 2024

(Witness)

(Witness)

Grit Industrial Services, LLC dba Grit Services

(Principal) *(Seal)*

(Title) **John Mazur - President**

Merchants National Bonding Inc.

(Surety) *(Seal)*

(Title) **Susan L. Small, Attorney-in-Fact**

Init.

MERCHANTS BONDING COMPANY

POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa, d/b/a Merchants National Indemnity Company (in California only) (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Alan P Chandler; Ian J Donald; Jeffrey A Chandler; John L Budde; Krista L Pocket; M Brandon; Patrick E Williams; Susan L Small; T J Griffin;
Terence J Griffin; Wendy L Hingson

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 14th day of February, 2024.



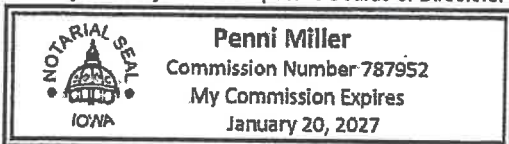
MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.
d/b/a MERCHANTS NATIONAL INDEMNITY COMPANY

By

Larry Taylor
President

STATE OF IOWA
COUNTY OF DALLAS ss.

On this 14th day of February 2024, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



(Expiration of notary's commission does not invalidate this instrument)

[Signature]
Notary Public

I, William Warner, Jr., Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 20th day of March 2024.



William Warner Jr.
Secretary

Orozco's Cement & Construction
 1411 Ferris Ave
 Lincoln Park, Mi
 48146

ESTIMATE

313-265-7520

Northville, Mi
 Jolyn Gismonde

Estimate # 0000169

Allen Terrace Project

Estimate Date 03/11/2024

Item	Description	Unit Price	Quantity	Amount
Service	excavate and add 4 inch compacted stone base. Pour 3800PSI concrete in 15ftx20ft area. Cut expansion joints.	10.50	300.00	3,150.00
Service	excavate (4) 24 inch diameter at 42 inches deep foundation to support future pavilion. Bury (4) no.4 rebars in each foundation.	300.00	4.00	1,200.00
Service	Nothville permitting	1.00	75.00	75.00
<p>NOTES: I have priced this at 300 sq ft. We will remeasure once the forms are up and recalculate the quantities and adjust the price accordingly.</p> <p>You cant reach me Brad at 248-568-6464</p>				
Subtotal				4,425.00
Total				4,425.00
Amount Paid				0.00
Estimate				\$4,425.00



Council Communications

TO: Mayor & City Council
FM: Jolyn Gismonde, Housing Director
SJ: Proposed Flooring Installation
DT: April 15, 2024

BACKGROUND: Allen Terrace used CDBG funds to purchase flooring for the bathrooms and kitchen in each apartment. The Allen Terrace maintenance staff has been working diligently to complete all of the projects that have been funded and approved, but they could use some assistance in getting these projects completed in a timely manner.

ANALYSIS: Allen Terrace staff received 6 bids from the RFP on Bidnet. We would like to present you with the five (6) responses.

Vendor	Price per Unit	Cost to remove and install toilet	Total Cost of 50 Units
American Carpet Center	\$250.90	NA	\$12,545.20
CIC Industries	\$209.44	NA	\$10,472
Final Touch Floors	\$380.00	NA	\$19,000
Karpet Mart Carpet and Flooring	\$158.13	\$44 Each/ \$2,200 total	\$10,106.25

ReNu Flooring and Painting	\$260	Included in the Price per unit cost	\$13,000
SCI Floor Covering	\$347.02	NA	\$17,351
Solar Carpet	\$284.10	NA	\$14,205

Karpet Mart came in on the low end. It also includes the removal and reinstall of the toilets.

BUDGET IMPACT: The floor installation isn't specifically budgeted for however there is money left in the flooring budget to cover the cost.

RECOMMENDATION: It is recommended that the Northville City Council approve the estimate and award the contract for the floor installation to Karpet Mart Carpet and Flooring in the amount of \$10,106.25 and authorize the Director of Housing to execute the contract on behalf of the City. It is further recommended to approve the 3rd quarter budget amendment.

RECOMMENDED MOTION: Move to approve the estimate and award the contract for the floor installation to Karpet Mart Carpet and Flooring in the amount of \$10,106.25 and authorize the Director of Housing to execute the contract on behalf of the City. Further move to approve the necessary 3rd quarter budget amendment.

Jolyn Gismonde
HOUSING DIRECTOR

George Labanas
CITY MANAGER

American Carpet Center

43133 W Seven Mile Rd Northville MI 48167
(313)797-9799 info@epicfloors.us

Order Number: Proposal / Bid

Date: Mar 16, 2024 12:00 PM

**Bill To: Allen Terrace
City of Northville Michigan
401 High St
Northville MI 48167
248-349-8030**

**Ship To: Allen Terrace
City of Northville Michigan
401 High St
Northville MI 48167
(248)349-8030
atdirector@ci.northville.mi.us**

atdirector@ci.northville.mi.us

Item	Quantity	Price	Amount
Allen Terrace Supplied LVP Labor only Price 50 units, each comprising 76.48 sq.ft. Therefore, 50 units x 76.48 sq.ft per unit = a total of 3824 sq.ft.	3824.00 SF	\$2.30	\$8,795.20
Cove Base Rooms: Bathroom, Kitchen 4" Tall Wall Covebase. This price includes both material and installation costs 50 units, each comprising 48 Linear Feet. Therefore, 50 units x 48 linear feet per unit = a total of 2400 Linear Feet	2400.00 LF	\$1.25	\$3,000.00
11 fl. oz. Wall and Cove Base Adhesive in Cartridge Tube This price includes both material and installation costs 50 units, each comprising 2 tubes. Therefore, 50 units x 2 tubes = a total of 100 tubes	100.00 EA	\$7.50	\$750.00

Total: \$12,545.20

Notes:

This proposal outlines the scope of work and customer responsibilities, while also emphasizing the importance of industry standards for proper installation and ensuring the best outcome for the project.

Important Note:

To ensure proper installation and account for contraction and expansion of the vinyl plank flooring, it is industry standard to leave a small gap along the perimeter of the rooms. While wall cove-base is typically used to cover this gap, if it is decided not to install it, it's important to understand that any issues arising from not leaving this gap will be the responsibility of the property owner. Additionally, reusing existing cove-base by sliding vinyl plank underneath may compromise the finish quality and may not meet expectations. We recommend installing new cove-base for optimal results and durability.

Proposal for Flooring Installation

- This proposal is for 50 units only.
- LVP flooring will be installed in the kitchen(1) and bathroom(1) of each unit, with a total area of 76.48 sq. ft. per unit.
- The installation will involve going over existing VCT flooring in each unit, with no old floor removal required.

Order Number: Proposal / Bid
Date: Mar 16, 2024

Customer: Allen Terrace City of Northville ...
Proposal Page 1

Notes (continued):

• The proposal is based on installing LVP flooring over existing VCT assuming it's in good condition and requires no preparation. However, additional charges will apply for repairing existing VCT, removing it, or any additional preparatory work required before laying down the LVP

• Any gaps around the perimeters of the room, as well as around the tub, will be caulked

Customer Responsibilities:

In each unit, the customer is responsible for:

1. Provide vinyl plank flooring and transition.
1. Clearing the floors of any obstacles.
2. Removing any appliances in the kitchen and reinstalling them.
3. Removing the toilet from the bathroom and reinstalling it.
4. Providing vinyl plank click flooring along with transition.

Terms and Conditions:

Payment Terms:

- Payment methods accepted: Cash, Cashier's check, Zelle, Cash-app.
- 50% deposit is required upfront, with the remaining 50% due upon completion of installation.

Additional Charges:

• Extra charges may apply if unforeseen conditions (e.g. damage/deterioration) necessitate the removal or repair of existing flooring or subfloor.

• The proposal assumes the existing subfloor is in good condition. Additional charges will be incurred for repairing or leveling the floor or if a new subfloor is needed.

*The customer acknowledges the following: in order to install new flooring, it is necessary to first remove the existing flooring. This process may involve using a sledgehammer and masonry chisel to remove tile/planks/laminate/flooring or a pry bar and clawhammer to extract old flooring. As a result of the deconstruction and demolition phase inherent in any flooring project, minor scratches may occur along the bottom of walls and trim. The customer is responsible for addressing any necessary paint touch-ups or repairs following the completion of the project. Additionally, scuffs, dings, and nicks may occasionally occur during quarter round molding installation, requiring the customer to perform paint touch-ups and caulking as needed.

Customer Responsibilities:

Before installation, the customer agrees to:

- Remove all breakable items, cellarette, knick knacks, mirrors, electronics, dresser drawers if possible, and other fragile items.
- Disconnect any cables, electronics, wire, or lines that may cause disruption. This includes gas or water lines.
- Disassemble all bed frames, desk, bunk beds, futons, canopy beds, and exercise equipment in the room of installation.
- Remove all clothes, shoes, blankets, boxes, and all personal items.

Pre-Installation To-Do List / Reminders:

• Weight equipment, Grandfather Clocks, Waterbeds, Desks, Pedestal sinks, Water lines, Fish Tanks, Computers, Televisions, Hydraulic Beds, gas lines, Antiques, Cable lines, Baby Cribs, and kitchen Islands will not be moved or detached during installation.

Customer Acknowledgment:

By signing below, the customer acknowledges and agrees to the following terms:

- Variations may occur between the sample and the final product.
- The seller is not responsible for chips, dents, or conditions of existing moldings, doors, jambs, or fixtures.
- The room must be clear of obstacles at the time of installation.
- The seller is not responsible for cutting doors or customer measurements.
- The seller is not responsible for manufacturer or shipper delays.

Terms and Conditions (continued):

- Unforeseen structural problems during installation may change the final cost.
- Payment in full is due upon completion of installation, unless otherwise noted.

American Carpet Center DBA American Flooring Today LLC

Customer Signature:

_____ Date: _____

Seller Signature:

_____ Date: _____



6740 Cypress
Romulus, MI 48174
734-641-9617
Fax: 734-641-9618

Allen Terrace – Northville

401 High Street, Northville, MI 48167

Kitchen & Bathroom Vinyl Plank

Prepared By:

CIC Industries

6740 Cypress Rd #200, Romulus MI, 48174

Cade Mazzon

(906) 364-3431

cade@cicindustries.com



6740 Cypress
Romulus, MI 48174
734-641-9617
Fax: 734-641-9618

CIC Is Pleased to Offer the Below Pricing For Your Unit Plank Project.

<u>Scope</u>	<u>Unit Type</u>	<u>Cost Per Unit</u>	<u># Units</u>	<u>Subtotal</u>
Vinyl Plank (Kitchen & Bath)	1BR	\$160	50	\$8000
Supply & Install Cove Base (Kitchen & Bath)	1BR	\$49.44	TBD	TBD

1. Install About 80 SF Vinyl Plank (Per Unit)

- a. Area of Installation: Kitchen and Bathroom Areas
 - i. Installation Type: Install Over Existing LVP
- b. Product: 7.17" x 48.03" Designers Image Rigid Core Floating LVP
 - i. Color: Chestnut

2. Supply and Install Rubber Cove Base (Only as Needed)

- a. Area of Installation: Kitchen and Bathroom Where Existing Base Is Installed
- b. Product: White 4" Vinyl Cove Base

Additional information:

- CIC is capable and willing to be flexible when scheduling these occupied units. We will discuss and implement a plan to execute installations with Allen Terrace at their convenience.
- A daily scheduling block of 5-15 units was discussed at project walk, which is well within CIC's daily capabilities.
- Allen Terrace supplies all vinyl planks for CIC's installation. Plank shall be ready, acclimated and on site each day for installation.
- CIC to install new vinyl plank over existing in kitchen and bathroom areas, per unit.
- Bathroom toilets and vanities to be removed prior to CIC's flooring installation, per client. Appliances to be moved prior to installation by property staff. CIC is able and willing to move appliances at \$10/each appliance upon request.
- An option for CIC to supply and install new white base is included at \$49.44 per 1BR unit.
- Jobsite cleanup during and after every shift is included.



6740 Cypress
Romulus, MI 48174
734-641-9617
Fax: 734-641-9618

Voluntary alternatives available upon request.

Exclusions: Additional scope not specified above. Additional work to be determined upon discovery or order from agent.

Sincerely,

Cade Mazzon

All materials are guaranteed to be as specified. All work will be completed in a workman like manner according to standard practices. Any alterations or deviations from the above specifications involving extra costs will be executed only upon written approval. All agreements are contingent upon accidents or delays beyond our control. The owner will carry fire, tornado, and other necessary insurance. Permit not included, will include should it be required at cost – Will add additional time to complete work. Payment to be made within 30 days from the date of invoicing.

The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.



**FINAL
TOUCH
FLOORS**

**FINAL TOUCH FLOORS
13355 CAPITAL STREET
OAK PARK, MI 48237
Telephone: 248-268-8550**

ES400056

QUOTE

Sold To CITY OF NORTHVILLE 215 W. MAIN STREET NORTHVILLE, MI 48167	Ship To ALLEN TERRACE APTMENT COMPLEX 401 HIGH ST. NORTHVILLE, MI 48167
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Quote Date 03/25/24	MAIN	PO Number	Quote Number ES400056
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Inventory	Style/Item	Color/Description	Quantity	Units	Price	Extension
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#2 - VINYL MATERIAL

VINYL INSTAL - CLICK - PER UNIT CHARGE	50.00 EA	300.00	15,000.00
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Cost is a flat fee, per unit, to instal approx. 100 sq ft of Vinyl Plank (Click) in Bathroom and Kitchen, along with Transistions, over current VCT.

- 1) All LVT and Transition Materials to be supplied onsite by Customer.
- 2) Vinyl plank to be installed under current cover base. OPTIONAL line for Final Touch Floor to provide and replace White Cove Base (52 linear feet total). Labor included in flat fee.
- 3) All trash to be disposed of onsite in dumpster provided
- 4) No demolition of current material.
- 5) Onsite Maintenance to move appliances from kitchen, if vinyl to be istalled under.
- 6) Onsite Maintenance to remove tiolet and vanity from bathroom for vinyl to be installed under..
- 7) All units are occupied, Final Touch Floors can complete up to 15 units per day. Schedule to be confirmed by Propoerty Management. Propoerty Managment to arranged with tenants.

15,000.00

#51 - OPTIONAL - ADITONAL ITEMS

4X52CVGL COVE BASE 4"X52' - FLAT RATE	WHITE BASE + ADHESIVE	50.00 EA	80.00	4,000.00
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OPTIONAL - This item line is only to be used as a flat-rate for cove base installation. This price includes 13 pieces of cove base and 1 tube of cove adhesive.

4,000.00

— 03/26/24 — 1:32PM —

**Sales Representative(s):
YOUSSEF HOJEIJ**

**Subtotal: 19,000.00
Sales Tax: 0.00
Misc. Tax: 0.00**

Prices are in USD and subject to change without notice at any time prior to order confirmaton. Signatured acceptance of this Estimate validates that the order is correct and can be filled to specification.

QUOTE TOTAL: \$19,000.00



Karpert Mart

CARPET & FLOORING



42807 Ford Rd.
Canton MI. 48187
O 248 702 6400
C 248 613 0770
F 248 714 1204
E lherman@karpertmart.com
Len Herman

248 613 0770

3/18/2024

Hi Jolyn,

Enclosed is the flooring proposal as you requested.
The wall base installation included subtracts – 1923.00 if you do not need it.

Also enclosed is my website and background company information. Please feel free to reach me
At 248 613 0770. Thank you for the opportunity to propose labor for your community.

Cordially,

Len Herman

www.karpertmart.com



42807 Ford Rd.
Canton MI. 48187
O 248 702 6400
C 248 613 0770
F 248 714 1204
E lherman@karpertmart.com
Len Herman

248 613 0770

3/18/2024

Gyorgy Zsiros
Allen Terrace
401 High Street
Northville, MI. 48167

248 929 1699

50 Units click lock labor only

3700 Sq. Feet of inst.
2000 Linear feet of wall base

Total Bid 7906.25



Karpert Mart

CARPET & FLOORING

Revised

42807 Ford Rd.
Canton MI. 48187
O 248 702 6400
C 248 613 0770
F 248 714 1204
E lherman@karpertmart.com
Len Herman

248 613 0770

4/2/2024

Jolyn Gusmonde
215 W. Main St.
Northville, MI. 48167

50 Units click lock labor only

3700 Sq. Feet of inst.	7906.25
2000 Linear feet of wall base	
50 Toilet rip and replace existing	2200

Total	10106.25
-------	----------



586-422-0070

ESTIMATE

Prepared For:

Allen Terrace

401-A High Street Northville MI

SCOPE OF WORK

1. Remove toilets and reinstall
2. Install vinyl plank (provided by customer) in all 50 apartments kitchen and bathroom
3. Install transition strips where carpet meets lvp
5. Cut cove base to accommodate new flooring

Total \$13,000.00

Project time estimation 10-14 working days

Alan Kopcalic

Project Manager

Cell 678-557-4155 Office 586-422-0070

ESTIMATE JE023610-001

SCI FLOOR COVERING, INC.
 30610 ECORSE RD
 ROMULUS, MI 48174
 248-359-3500 FAX: 248-359-3722

ESTIMATE Date 03/27/24

JE023610-001

CLIENT	PROJECT
CITY OF NORTHVILLE 215 W MAIN NORTHVILLE, MI 48167	ALLEN TERRACE 401 HIGH ST NORTHVILLE, MI 48167

Tele #1 248-359-3500 Salesperson 1 LISA DELIBERO

Style/Item	Color/Desc	Qty	Price	Total
INSTALL LVT - CLICK & LOCK		4,300.00 SF	2.25	9,675.00
COVE BASE 4" ROPPE	SNOW 1/8"	2,280.00 LF	0.85	1,938.00
INSTALL COVEBASE		2,280.00 LF	0.85	1,938.00
MINOR FLOOR PREP		1.00 EA	2,000.00	2,000.00
INSTALL TRANSITION STRIP		600.00 LF	1.00	600.00
RIP CERAMIC BASE		800.00 LF	1.50	1,200.00

Install click and lock vinyl plank in kitchen and bathroom. Install over existing vct. Install transition strip at bath and kitchen. Remove ceramic base in bathrooms. Supply and install 4" cove base. Minor floor prep.

Notes:

- Maintenance will R&R toilet
- Maintenance will R&R appliances
- Baths that have ceramic base removed and 4" cove base installed may need paint touch up by others
- Vinyl plank and transition strips supplied by customer
- Manufacturer recommends to maintain a minimum 5/16" expansion space for rooms up to 50' in either direction. The expansion space accounts for normal movement of the floor. Failure to do so may cause buckling or gapping.

Estimates are subject to change pending field inspection; once the demo of existing finishes is complete.

Estimates are subject to change pending field inspection; once the demo of existing finishes is complete.

	JE023610-001
Material	\$1,938.00
Service	\$15,413.00
Misc Charges	\$0.00
Sales Tax	\$0.00
Misc Tax	\$0.00



Council Communications

TO: Mayor & City Council
FM: Jolyn Gismonde, Housing Director
SJ: Proposed Purchase of Vanities
DT: April 15, 2024

BACKGROUND: Allen Terrace has been updating each unit with new flooring in the bathroom and the kitchen. As staff is working in there on the flooring, we would like to replace the pedestal sinks with vanities. The vanities update the area and provide storage for the residents.

ANALYSIS: Allen Terrace staff found quotes from these three (3) companies.

Store	Original Cost of Vanity	Discounted Cost	Total Cost of 50 Vanities	Any Additional Rebates
HomeDepot	\$129.00	None \$129.00	\$6,450.00	None
Lowes	\$129.00	\$105.13	\$5,256.50	None
Menards	\$109.99	\$89.99	\$4,499.50	\$494.94

BUDGET IMPACT: \$16,000 is budgeted for FY25 in the Housing Commission Capital Outlay Fund for new vanities. However, if the Housing Commission purchases the vanities this fiscal year, it reduces the costs by approximately 20%. After the purchase of the vanities, \$11,500 will remain for the rest of the vanities (approx. 40 needed)

Since this is budgeted for next fiscal year, a 3rd quarter budget amendment will be required to pull forward the funds. Staff is requesting to pull forward \$5,000 for the purchase of the first 50 vanities.

RECOMMENDATION: It is recommended that the Northville City Council approve the purchase of Fifty (50) vanities from Menards in the amount of \$4,499.50. It is further recommended to approve the necessary budget amendment.

RECOMMENDED MOTION: Move to approve the purchase of Fifty (50) vanities from Menards in the amount of \$4,499.50. Further move to approve the necessary 3rd quarter budget amendment.

Jolyn Gismonde
HOUSING DIRECTOR

George Lahanas
CITY MANAGER



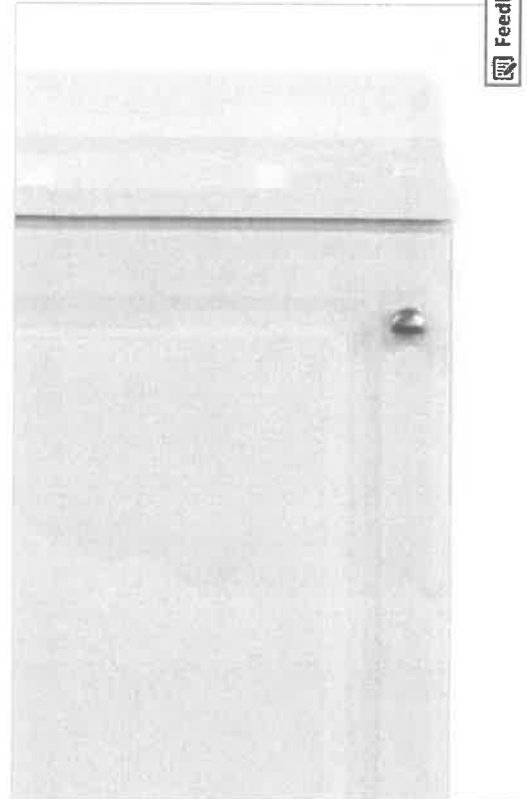
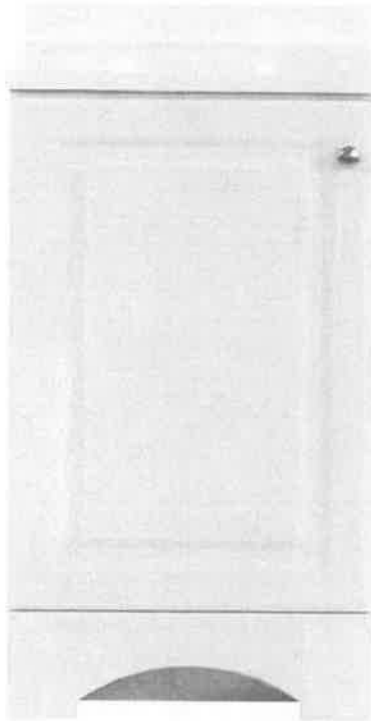
Home / Bath / Bathroom Vanities / Bathroom Vanities with Tops

Internet # 203486514 Model # GB18P2-WH UPC Code # 008033051396 Store SKU # 630204

Glacier Bay

19 in. W x 18 in. D x 34 in. H Single Sink Freestanding Bath Vanity in White with White Cultured Marble Top

★★★★★ (1852) Questions & Answers (387)



Feedback

Share Print

\$129⁰⁰

Pay **\$104.00** after **\$25 OFF** your total qualifying purchase upon opening a new card. Apply for a Pro Xtra Credit Card

Northville Store

✓ 2 in stock Aisle 27, Bay 018

Cabinet Color: **White**

Live Chat



Volume Savings Program

Quote#: 204570485
 Volume Savings Expiration Date: 04/10/2024
 Customer Name: City Of Northville
 Selling System Quote Project Description: VANITY
 Customer Phone #: 2483498030
 Pricing is per Lowe's Store at: Store #1814
 Commerce Township, MI
 Store Phone #: (248) 360-5458
 Store Contact: Jensen, Kody

Item #	Quantity	Item Description	VSP Unit Price	Extended VSP Price
2694474	100	PS 18-IN WHITE VANITY (-571741)	105.13	10513.00

VSP Total: \$10,513.00

Total Savings for this Quote is: \$2,387.00

*All items requested for volume savings may not be listed if they did not qualify for VSP savings.

You Save: 18.50%

MANAGER SIGNATURE _____

DATE _____

*THIS ESTIMATE IS NOT VALID WITHOUT A MANAGER'S SIGNATURE.

*LOWE'S RESERVES THE RIGHT TO LIMIT THE QUANTITIES OF MERCHANDISE SOLD TO CUSTOMERS.

*ALL OF THE PRODUCT MUST BE ORDERED BY THE EXPIRATION DATE IN ORDER TO RECEIVE VOLUME SAVINGS

*THIS IS AN ESTIMATE ONLY. DELIVERY OF ALL MATERIALS CONTAINED IN THIS ESTIMATE ARE SUBJECT TO AVAILABILITY FROM THE MANUFACTURER OR SUPPLIER. QUANTITY, EXTENSION, OR ADDITION ERRORS ARE SUBJECT TO CORRECTION. CREDIT TERMS SUBJECT TO APPROVAL BY LOWE'S CREDIT DEPARTMENT.

*SPECIAL ORDER CONFIGURED PRODUCTS RETURNED OR CANCELED AFTER 72 HOURS FROM PURCHASE ARE SUBJECT TO A 20% RESTOCKING FEE.

*LOWE'S IS A SUPPLIER OF MATERIALS ONLY. LOWE'S DOES NOT ENGAGE IN THE PRACTICE OF ENGINEERING, ARCHITECTURE, OR GENERAL CONTRACTING. LOWE'S DOES NOT ASSUME SELECTION OR CHOICE OF MATERIALS FOR A GENERAL OR SPECIFIC USE; FOR QUANTITIES OR SIZING OF MATERIALS; FOR THE USE OR INSTALLATION OF MATERIALS; OR FOR COMPLIANCE WITH ANY BUILDING CODE OR STANDARD OF WORKMANSHIP.

*LOWE'S IS MAKING THE FOLLOWING QUOTE BASED ON ITS STANDARD COMMERCIAL TERMS, AND DOES NOT AGREE TO TERMS AND CONDITIONS, INCLUDING ANY GOVERNMENTAL REGULATIONS, NOT SPECIFICALLY INDICATED OR REFERENCED IN THE REQUEST FOR THIS QUOTATION. IF TERMS AND CONDITIONS ARE PRESENTED, PRODUCT SELECTION AND PRICING MAY CHANGE PENDING LEGAL REVIEW.

*TAXES AND DELIVERY WILL BE ADDED AT TIME OF PURCHASE AS APPLICABLE.

VisitLowe.com/pro

Learn About All the Ways Lowe's Saves Your Business Time & Money

* Business Credit

* Delivery

* Volume Pricing

* Order Ahead

* Account Management in the Store

What are you looking for today?

Canton Lowe's
Open until 9 PM

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481t



Prices, Promotions, styles, and availability may vary. Our local stores do not honor online pricing. Prices and availability of products and services are subject to change without notice. Errors will be corrected where discovered, and Lowe's reserves the right to revoke any stated offer and correct any errors, inaccuracies or omissions including after an order has been submitted.

< [Back to Results](#) / [Bathroom](#) / [Bathroom Vanities & Vanity Tops](#) / [Bathroom Vanities](#) / [Bathroom Vanities with Tops](#)

Project Source 18-in White Single Sink Bathroom Vanity with White Cultured Marble Top

Item #2694474 | Model #R38 VBCU1816

Shop Project Source ★★★★☆ 1091

50 / 5256.50

- BULK SAVINGS**
-
-
-
-
-
-
- +12



EXCLUSIVE

\$129.00

1870 105.13

Bulk Savings
\$116.10/ Each (10.0% Off) when you buy 2+

\$122.55 when you choose 5% savings on eligible purchases every day. [Learn](#)

Buy Now, Pay Later
\$43.00 with 3 monthly payments. [Learn How](#)

18.5-in W x 16.6-in D bathroom vanity with top
White cultured marble vanity top has an integral oval bowl and is pre-drilled for centerset faucet for easy installation (faucet and drain sold separately)
Modern sink designed without overflow hole to prevent bacteria buildup and stain cleaning

Manufacturer Color/Finish: White



Common Width (Inches): 18

- 18
- 24
- 30
- 36

Pickup
Ready within 3 hrs

Delivery
As soon as Today

FREE Pickup at Canton Lowe's

2 in Stock Aisle 34 | Bay 9

[Check Other Stores](#)

Feedback

Project Source 18-in White Single Sink Bathroom Vanity with White Cultured Marble Top

1 **\$129.00**

Add to Cart

Shop Project Source ★★★★☆ 1091

use/lifestyle images; accessories not included, vanity base and top included



Dear Jolyn:

This is the pricing for the vanities that you are interested in. The following prices will only apply if they are purchased in the 50 lot quantity as stated.

SKU# 4831009 Regular price is \$ 109.99 each. If purchased in a 50 lot quantity the price drops to \$ 89.99 each.

SKU# 4838024 Regular price is \$ 139.99 each. If purchased in a 50 lot quantity the price drops to \$ 119.99 each.

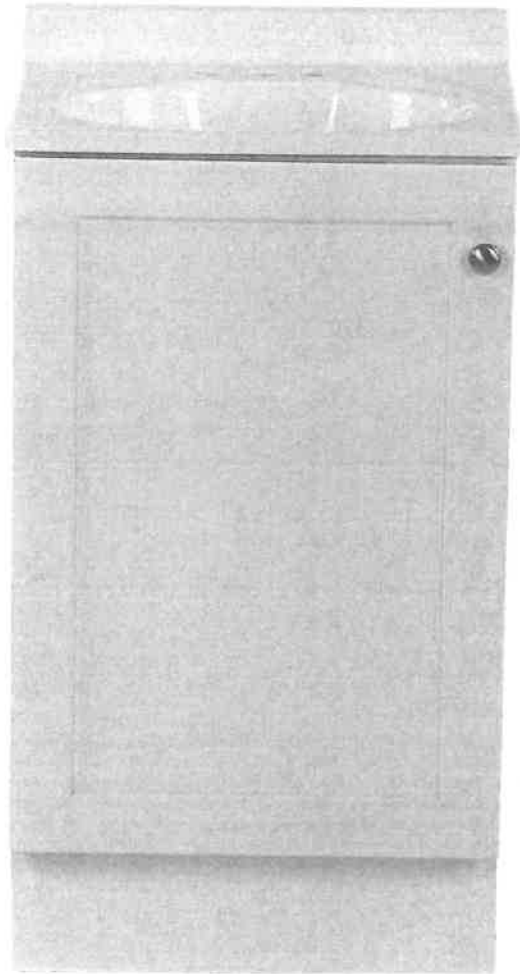
These prices are good for 30 days.

Thank you. If you are interested in purchasing either of these, please do not hesitate to give me a call. Have a great day!

Sincerely,
Robyn Cowen
(734) 309-0511

Designer's Image Winston 18-5/8"W x 16-5/8"D White Vanity and White Cultured Marble Vanity Top with Oval Integrated Bowl

Model Number: MN1918P2E5-WH | Menards • SKU: 4831009



EVERYDAY LOW PRICE

11% REBATE* Good Through 4/14/24

**PRICE
AFTER
REBATE***

\$119.99

\$13.20

\$106⁷⁹ each

You Save \$13.20 with Mail-In Rebate*

39 People have purchased this in the past week.

- Designer's Image 18.63 in W x 16.63 in D x 34.89 in H Vanity in White with Cultured Marble Vanity Top in White
- Assembled dimensions are 18.63 in. W x 16.63 in. D x 34.89 in. D
- White finish with natural maple-laminated interior

[View More Information >](#)

Color: White

Pick Up At Store

2 In-Stock at **Belleville**
item located in Mezzanine

[View Shipping & Delivery Options](#)

[Check Another Store for Availability](#)

Share



COUNCIL COMMUNICATIONS

TO: City Council
FROM: George Lahanas, City Manager
DATE: April 15, 2024
SUBJECT: Professional Services Agreement/G2 – River Park Structural Engineering

BACKGROUND

The developer of the Downs property has chosen G2 Consulting Group from Troy, Michigan, to provide geotechnical and culver investigation in River Park, as well as structural design of the wing walls for the park bridges. Since the River Park will be owned and maintained by the City upon completion, an agreement must be in place for the work to move forward.

ANALYSIS:

The attached professional services agreement has been reviewed by the City Attorney and he is available to answer any questions from Council.

BUDGET IMPACT:

Costs associated with this Contract are \$90,000: \$60,575 for the initial proposal; \$9,675 for additional geotechnical services related to the Beal Street bridge abutments; and, a \$9,750 contingency. A contingency is recommended because the depth and quantity of soil borings can vary depending on the subsurface conditions. The expenses associated with this contract will be reimbursed from the ARPA funds that are available for the River Daylighting Project. See attached ARPA Fund Status Report for details.

RECOMMENDATION:

It is recommended that City Council approve the professional services agreement between the City of Northville and G2 for geotechnical and structural engineering services associated with the River Park.

RECOMMENDED MOTION:

Move that City Council approve the professional services agreement with G2 Consulting Group in the amount of \$70,250 for geotechnical and structural engineering services associated with the River Park and furthermore identify a contract contingency of \$9,750.

Wendy Longpre

DEPARTMENT

George Lahanas

CITY MANAGER

Downs River Park
Wayne Co. ARPA Funds
Budget
4/12/2024

REVENUE	Budget	FY24 to Date			
Wayne Co. ARPA Funds	\$ 2,500,000.00	\$ -			
Subtotal	\$ 2,500,000.00	\$ -			
EXPENSE	Budget	FY24 to Date	Submit'd to County	Reimb. Received	Vendor paid
Consultant Services Contracts					
Grissem Metz					
Contract - Site and Lands. Des.	\$ 240,000.00				
Additional Services Request	\$ 36,000.00				
Jan 2023 - Jan 2024 expenses		\$ 149,473.50	4/3/2024		4/12/2024
Feb 2024 - current					
Barr Engineering					
Contract - River Channel Des.	\$ 219,000.00				
Additional Services Request	\$ 53,722.44				
Jan 2023 - Jan 2024 expenses		\$ 185,046.70	4/3/2024		4/12/2024
Feb 2024 - current		\$ 7,552.00			
SKL					
Contract - Civil	\$ 58,400.00				
G2					
Contract - Geotech for Bridges	\$ 25,975.00				
Additional Services Request	\$ 9,675.00				
Contingency	\$ 9,750.00				
SME					
Contract - Env. Engineering					
Demolition - Renascent	\$ 670,000.00	\$ -			
Available for Site Work	\$ 1,177,477.56	\$ -			
Subtotal	\$ 2,500,000.00	\$ 342,072.20			
EXCESS/(DEFICIT)	\$ -	\$ (342,072.20)			

PROFESSIONAL SERVICES AGREEMENT

BY AND BETWEEN

CITY OF NORTHVILLE

AND

G2 Consulting Group, LLC

TABLE OF CONTENTS

1. ENGINEER’S SERVICES AND RESPONSIBILITIES 1

2. TIME 3

3. FEES AND PAYMENT 3

4. STANDARD OF CARE 5

5. TERMINATION AND SUSPENSION 5

6. INDEPENDENT CONTRACTOR 6

7. TAXES..... 6

8. ASSIGNMENT AND SUBCONTRACTING..... 7

9. CONFIDENTIAL INFORMATION 7

10. INSURANCE 8

11. INTELLECTUAL PROPERTY RIGHTS..... 9

12. NON-EXCLUSIVITY 10

13. INDEMNIFICATION..... 10

14. DISPUTES..... 10

15. LIMITATION OF LIABILITY 11

16. COOPERATION AND CITY’S PARTICIPATION 11

17. ENTIRE AGREEMENT..... 11

18. APPLICABLE LAW 12

19. COMPLIANCE WITH LAWS 12

20. PUBLICITY 12

21. SEVERABILITY 12

22. ATTORNEY’S FEES 12

23. NON-WAIVER 13

24. SURVIVAL 13

25. THIRD PARTY BENEFICIARIES 13

26. NOTICES..... 13
27. AUDITS..... 14
28. HEADINGS..... 14
29. EXHIBITS..... 14

PROFESSIONAL SERVICES AGREEMENT

This Professional Services Agreement (this “**Agreement**”) is executed April _____, 2024 (the “**Execution Date**”), but is made effective as of August 25th, 2023 (the “**Effective Date**”), by and between the City of Northville, a Michigan municipal corporation (the “**City**”) and G2 Consulting Group, LLC (the “**Engineer**”). The City and Engineer are sometimes referred to herein individually as “**Party**” or collectively as “**Parties**”. This Agreement and all terms and conditions of this Agreement apply retroactively to the date Services (as defined below) were first provided by the Engineer.

For good and valuable consideration, the legal adequacy and receipt of which are hereby acknowledged, the Parties hereby agree as follows:

1. ENGINEER’S SERVICES AND RESPONSIBILITIES

- 1.1 The Engineer agrees to provide the professional services and perform the other undertakings described in the Engineer’s Proposal dated August 25th, 2023, a copy of which is attached hereto as **Exhibit A-1** (the “**Engineer’s Proposal**”) and in the Engineer’s Supplemental Proposal dated December 14, 2023, a copy of which is attached hereto as **Exhibit A-2** (the “**Engineer’s Supplemental Proposal**”); and, together with the Engineer’s Proposals, hereinafter sometimes referred to collectively as the “**Proposals**”), including the delivery of all of the documents and other information listed in the Proposals (the “**Project Deliverables**”) and performance of all other design and engineering services reasonably inferable from those described on pages 2-5 of the Engineer’s Proposal and the Engineer’s Supplemental Proposal under the heading “Geotechnical Scope of Services” and “Environmental Scope of Services” that are required in connection with the Project (as defined below), unless expressly excluded. The Engineer agrees that all Services shall be provided, and all other undertakings performed exclusively in accordance with the terms of this Agreement, and that the “Terms and Conditions for Services” referenced in the Proposals shall not apply and shall be of no force and effect. These services and undertakings are sometimes collectively referred to in this Agreement as the “**Services**”.
- 1.2 For purposes of this Agreement, the term “**Project**” means the “daylighting” of a portion of the Rouge River located on property commonly known as the Northville Downs Site.
- 1.3 The Engineer represents that it is professionally licensed by, and in good standing as an engineer in, the State of Michigan. The Engineer shall provide the City upon request with evidence of such licensing and shall, at its sole expense, maintain all required licenses until final completion of the Project. The Engineer acknowledges that the Project Deliverables will be used by the City’s other design and engineering consultants that are members of the Project Team (as defined in Section 1.6 below) including, but not limited to, the “**Project Architects**”: Seiber Keast Lehner, Barr Engineering; Grissim Metz Andriese, MA Engineering and Soil and Materials Engineers (SME).. All Project Deliverables and the Services will comply with all Legal Requirements (as defined in Article 19 of this Agreement) and each of the Project Deliverables will be suitable for its intended purpose in all respects.
- 1.4 The Engineer will provide the Services for the Project with its own personnel. All staff used by the Engineer in the performance of the Services shall be qualified by training and experience to perform the design and engineering tasks to which they are assigned. The Engineer shall submit, for the City’s approval, a team or staffing proposal for the Project, complete with job description, names and previous experience of all engineering personnel. The City may direct the Engineer to remove any of the Engineer’s personnel to whom the City reasonably objects. In the event any of

the Engineer's personnel are replaced for any reason, the Engineer agrees to bear all costs involved in training replacement personnel to the same level of Project knowledge and proficiency as that of the departing personnel. Each of these individuals shall be authorized to act on the Engineer's behalf and none of these individuals shall be removed from the Project without the prior written approval of the City so long as they are employed by the Engineer. The Engineer shall also furnish the services of such other of its personnel as necessary or appropriate to properly perform hereunder. The Engineer's personnel shall be and remain the sole employees of the Engineer and not employees of the City. The Engineer's representative and project manager for the Project is Nathan Zaporski.

- 1.5 At the City's request, the Engineer also shall provide such additional design and engineering services as may be required by the City in connection with the Project and that may be necessary to effectively design or administer the Project, as reasonably determined by the City ("**Additional Services**"). The Engineer shall, promptly upon receiving a request and prior to engaging in any Additional Services, submit a proposal in a form acceptable to the City for performance of such specific Additional Services on an hourly basis plus anticipated actual reimbursable expenses, with a not to exceed maximum cost. In the event the City and Engineer agree to such proposal, then such Additional Services shall be performed in accordance with such proposal and the terms and conditions of this Agreement. The Engineer shall not perform any Additional Services until the City has approved in writing the scope, fees and schedule for or associated with the performance of any Additional Services.
- 1.6 The Engineer shall coordinate its Services with the services performed by the City's representatives, the Project Architects, the other designers and engineers engaged by the Project Architects or the City, and the work to be performed by the construction manager for the Project ("**Project Team**").
 - 1.6.1 As part of the Project Team, the City has appointed Hunter Pasteur Northville LLC, a Michigan limited liability company, as the "**City's Representative**" for the Project. The City's Representative shall provide overall administration of this Agreement and the Project solely for the behalf of the City. The City's Representative is a consultant of the City, and the City's Representative is not a design professional, construction contractor or construction manager. The services of the City's Representative will not modify or negate the obligations of the Engineer to provide the Services. The appointment of the City's Representative and the activities of the City's Representative on the City's behalf shall not be deemed to give any third party any claim or right of action against the City or the City's Representative. The services of the City's Representative to advise and consult with the City and to monitor the Services for the Project shall be performed for the sole benefit of the City and not for the benefit or reliance of the Engineer or the Engineer's Agents. The City's Representative shall not be responsible for the design or engineering of the Project; for any errors or omissions or other deficiencies in the Services; or for the failure of the Services to comply with applicable Legal Requirements.
- 1.7 The performance of the Engineer's Services shall be subject to the assumptions and understandings contained under (a) "General Items" on page 6 in the Engineer's Proposal and (b) "Professional Fees" on page 2 of the Engineer's Supplemental Proposal, provided, however, to the extent the same conflicts with any terms, provisions, or requirements of this Agreement, this Agreement shall govern and control.

2. TIME

Time is of the essence of this Agreement. The Engineer shall perform the Services and Additional Services required or contemplated by this Agreement as expeditiously as is consistent with the standard of professional skill and care required hereunder and the orderly progress of the Project. Within ten (10) days after the date of this Agreement, the Engineer, shall submit to City's representative for the City's approval a schedule for the commencement and completion of the surveys, documents, plans, drawings, details and specifications (collectively, the "**Document Production Schedule**"). The Document Production Schedule may be adjusted by the City or the City's Representative as required or as appropriate as the Project proceeds. The Document Production Schedule shall be modified, as required, to comport with the master schedule for the Project, a copy of which will be delivered to the Engineer when the master schedule for the Project is completed. The Document Production Schedule and the master schedule for the Project shall include and take into account allowances for periods of time required for the City's and other members of the Project Team's review and approval of submissions and for approvals of authorities having jurisdiction over the Project. The Engineer shall adhere to and follow the Document Production Schedule.

3. FEES AND PAYMENT

3.1 The City shall pay the Engineer for the full, satisfactory and timely performance of the Services (a) the fees set forth in the Engineer's Proposal under the heading "Scope Item" on page 6 thereof and (b) the fees set forth in the Engineer's Supplemental Proposal under the heading "Professional Fees" on page 2 thereof (collectively, the "**Fees**"). Where any portion of the Fees is described in the Proposals as "fixed", the amount payable by the City to the Engineer for such Services shall be the lump sum, fixed fee contained in the Engineer's Proposal or the Engineer's Supplemental Proposal, as applicable. The City and Engineer acknowledge that the portion of the Services for which the Engineer's Fees have been fixed relate to (i) Geotechnical Items 1 – 8 and the Environmental Sampling and Testing set forth in the Engineer's Proposal and (ii) Geotechnical Items 1 – 6 in the Engineer's Supplemental Proposal. Except as otherwise set forth under "Fee Schedule" in the Proposals, progress payments for any lump sum, fixed fee portions of the Services shall be invoiced monthly according to the percent completed based on submittals. Where any portion of the Fees is described in the Proposals as being performed on a "T&M" or "time and materials" basis, the monthly amount payable by the City to the Engineer for such Services shall be the actual amount of the Engineer's fees, based on the hourly rates set forth in **Exhibit B** attached to this Agreement ("**Hourly Rate Schedule**"), provided that (i) the total amount payable for any other portion of the Services being performed by the Engineer on a "T&M" or "time and materials" basis shall not exceed the estimates set forth in the Engineer's Proposal or the Engineer's Supplemental Proposal, as applicable, without the City's prior written approval. The Fees payable to the Engineer are subject to adjustment only pursuant to a written modification to this Agreement between the City and Engineer.

3.1.1 The Engineer shall submit invoices for progress payments for Services performed by the Engineer for the Project to the City at the address set forth in Section 3.1.2 below, stating the amounts due as set forth herein on or about the last business day of each month.

3.1.2 Original invoices shall be submitted to:

City of Northville
215 W. Main St.
Northville, MI 48167
Attention: George Lahanas, City Manager

with a copy to:

Hunter Pasteur Northville LLC
32300 Northwestern Highway
Suite 125
Farmington Hills, MI 48334
Attention: Seth Herkowitz

3.1.3 The Engineer's invoices shall include details satisfactory to the City to permit the City's verification of sums claimed by the Engineer for Services and reimbursable expenses payable under this Agreement (as described in Section 3.3 below). At a minimum, each invoice shall include a summary of each cost, fee and/or expense, and shall include a credit for each amount previously billed and paid by the City. If the City is due a payment pursuant to the terms and conditions of this Agreement at the time the Engineer issues an invoice, the Engineer shall apply that amount due the City from the invoice, clearly identifying that credit within the invoice. If the payment due the City exceeds the amount of the invoice, the Engineer shall remit payment to the City in that amount within ten (10) business days after submitting the invoice.

3.1.4 The City shall not be responsible for payment to the Engineer until a valid invoice has been received in accordance with the requirements of this Article 3 and in no event shall the City be liable for payment of any invoices that are not submitted within ninety (90) calendar days from the date on which Services are completed. Payment will be made within forty-five (45) calendar days of receipt of invoice.

3.1.5 It shall be a condition precedent to the City's obligation to make each progress payment to the Engineer under this Agreement that the Engineer submit lien waivers and other documentation reasonably requested by the City in form and substance satisfactory to the City. The Engineer shall, promptly upon request of the City from time to time, execute and deliver all other instruments necessary to effectuate or evidence the Engineer's waiver and release of all rights, liens and interests for Services rendered in connection with the Project after payment is received by the Engineer for such Services.

3.2 The City shall pay amounts due for Additional Services, if any, at the agreed upon price in response to invoices submitted not more often than once per month. Fees for Additional Services will not be paid unless authorized in advance by the City.

3.3 Notwithstanding anything to the contrary in the Proposals, allowable reimbursable expenses under this Agreement include only the following: (a) costs of copies/reproduction; (b) costs of express shipping and couriers where authorized by the City; (c) pre-approved out of state travel expenses; and (d) parking in connection with travel to local meetings related to the Project.

Expenses that will not be reimbursed by the City include; (i) local travel/mileage; (ii) local tolls; (iii) local meals; (iv) indirect labor; (v) membership or affiliation dues; and (vi) any cost not specifically described above or authorized in writing by the City. Approved expenses will be reimbursed at actual cost without mark-up of any kind.

4. STANDARD OF CARE

The Engineer shall perform all Services in a professional, skillful, competent and expeditious manner in accordance with the industry standards applicable to architectural and engineering firms engaged in the design and engineering of projects similar in size, scope and complexity to the Project. Neither review nor approval of the work product of the Engineer by any person or body shall relieve the Engineer from the duty to utilize these standards of professional care in the performance of the Services and other duties under this Agreement. If at any time the City notifies the Engineer that any Services fail to meet the foregoing standards, the Engineer shall, at its sole cost and expense, promptly take all remedial steps required to meet those standards. Nothing herein shall limit the City's right to terminate this Agreement for convenience or cause, as set forth in Article 5, below.

5. TERMINATION AND SUSPENSION

5.1 Without limiting the City's right to terminate this Agreement for default by the Engineer as provided in Section 5.2, below, the City, by written notice to the Engineer, may terminate this Agreement for convenience, in whole or in part, at any time prior to the Agreement's expiration date by providing the Engineer with thirty (30) calendar days' prior written notice.

5.2 Either Party may terminate this Agreement for default where the other Party has materially breached this Agreement, provided that the non-defaulting Party provides written notice to the other Party of that breach, and the breach is not cured within thirty (30) calendar days of said notice. Such default may include, but is not limited to, the Engineer's failure to:

- 5.2.1 Cure any defect in its performance as required under Article 4, above;
- 5.2.2 Perform the Services in a timely manner, thereby endangering performance of this Agreement;
- 5.2.3 Submit accurate reports as may be mutually agreed upon and at times as mutually agreed upon;
- 5.2.4 Maintain the required levels of insurance coverage or fails to give the City notice of termination or reduction of insurance coverage, in which event the City may terminate this Agreement immediately; or
- 5.2.5 Comply with any of the other provisions of this Agreement.

5.3 The Engineer shall not cause or permit its interest in this Agreement to pass to any trustee, receiver, custodian, or assignee for the benefit of creditors, or otherwise by operation of law. Notwithstanding any other provision of this Agreement, and to the extent permitted by law, this Agreement and all rights of the Engineer and those claiming through the Engineer under this Agreement will automatically cease and terminate, without requirement of notice or opportunity to cure if: (i) the Engineer's interest in this Agreement is taken in execution or by other process of law; (ii) a proceeding under any arrangement of debt, insolvency, readjustment of debt, or

receivership law or statute is filed by the Engineer or against the Engineer by a third party and is not challenged by the Engineer within the time permitted by law or is not dismissed within sixty (60) calendar days; or (iii) the Engineer makes an assignment for the benefit of creditors or otherwise ceases to exist.

- 5.4 Following written notice of termination and prior to the effective date of termination, the Engineer shall take all necessary and reasonable steps at the direction of the City to ensure that the Services are completed or terminated in an orderly manner or that a smooth transition is made to the City or its designee in the performance of the Services. In this regard, the Engineer shall deliver to the City reproducible copies of all papers, reports, test results, Materials (as defined in Article 11 below), plans, specifications, drawings and other data theretofore prepared by the Engineer with respect to the Project by whatever method the City may deem expedient. The termination of this Agreement, whether or not for cause, shall not relieve or release the Engineer from any liability to the City for acts, errors or omissions arising out of the Project and occurring prior to such termination. In the event of termination under this Article 5, the City shall be liable only for payment to the Engineer for Services performed to the City's reasonable satisfaction prior to the effective date of the termination, plus any reasonable costs incurred by the Engineer in complying with the termination notice. In no event shall the City be liable for anticipated profit or fees on Services not performed.
- 5.5 The City also reserves the right to suspend performance of Engineer's Services. If performance of the Engineer's Services is suspended by the City for any reason beyond the Engineer's control, the City shall compensate the Engineer for all Services performed prior to such suspension in accordance with the terms of the Agreement, and if the Project is resumed, the Engineer's compensation shall be equitably adjusted.

6. INDEPENDENT CONTRACTOR

The Engineer's relationship to the City in the performance of this Agreement is that of an independent contractor. All of the Engineer's staff and other employees that provided any Services under this Agreement shall at all times remain under the Engineer's exclusive control and direction and shall be employees of the Engineer and not employees of the City. The Engineer shall pay all wages, salaries and other amounts due the Engineer's employees and shall be responsible for all the Engineer's employees' obligations relating to FICA, income tax withholdings, unemployment compensation and other similar responsibilities and as such, the Engineer shall file all required forms and remit any necessary payments appropriate to the Engineer's tax status. In the event the Engineer's employees' independent status is denied or changed and the Engineer or the Engineer's employee(s) are declared to have "common law" status with respect to Services performed for the City, the Engineer agrees to hold the City, its parent, affiliates, subsidiaries and assignees harmless from all costs (including reasonable attorney's fees and allocable costs of in-house counsel and expenses) which it or they may incur as a result of such changes in status.

7. TAXES

The Fees and any other amount payable to the Engineer under this Agreement shall be deemed to include all applicable Federal, Social Security, excise, state, unemployment, sales, use, and income taxes (collectively "Taxes") imposed in connection with the Services performed and materials furnished under this Agreement by the Engineer, and the City shall neither be liable for nor shall any extra charges for Taxes be submitted to the City. Unless otherwise directed by the

City, the Engineer shall obtain any applicable exemption from any state, county, or local sales and use taxes applicable to all or any portion of the Services.

8. ASSIGNMENT AND SUBCONTRACTING

8.1 The Engineer may not assign, subcontract or delegate its obligations, rights or duties under this Agreement, in whole or in part, without the City's prior written approval. Any such assignment or delegation without such consent shall be void. The City may assign this Agreement, in whole or in part, to its parent or any of its subsidiaries or affiliates or the City's Representative (or an affiliate of the City's Representative) without the consent of the Engineer. In such event, the City shall notify the Engineer in writing of such assignment.

8.2 The City shall have the right to require the Engineer to assign this Agreement, and the Engineer hereby consents to this assignment, without any further consent being required of the Engineer, to any source of financing in connection with the Project. The Engineer shall execute such documents as are required by the City's source of financing in connection with any assignment of this Agreement or as may otherwise be required by the City's source of financing in connection with the City's financing of the Project.

9. CONFIDENTIAL INFORMATION

9.1 In order that the Engineer may effectively fulfill its covenants and obligations under this Agreement, it may be necessary or desirable for the City or the City's Representative to disclose or cause disclosure of Confidential Information (as defined in Section 9.2 below) to the Engineer pertaining to the Project, the Project site, or the City's past, present and future plans, schedules, financing and activities. The Engineer shall not disclose any Confidential Information or other information relating to the Project or the City's intentions with respect thereto to any person or entity, including, without implied limitation, any governmental agency or any news media; provided, however, that the Engineer may disclose the Confidential Information to any of its officers, employees, agents, subcontractors and consultants (collectively, the "**Engineer's Agents**") who need to know such Confidential Information in order to assist the Engineer with respect to the performance of the Engineer's Services and obligations under this Agreement, provided, that prior to the Engineer disclosing any such Confidential Information to the Engineer's Agents, the Engineer shall instruct the Engineer's Agents in writing to treat all Confidential Information as information that is confidential and proprietary to the City or the City's Representative and to not disclose any Confidential Information to any other person, entity or organization, public or private, without the prior written consent of the City. The Engineer agrees that all Confidential Information is proprietary information of the City or the City's Representative, and that the Engineer shall only use the Confidential Information for the purpose of performing the Engineer's Services and other obligations under this Agreement, and the Engineer shall in no event use or permit the use of any Confidential Information by the Engineer's Agents or any other parties, for its or their own benefit or in connection with any other project or transaction at any time in the future. The Engineer agrees that it will be responsible for any breach of the terms and provisions of this Section 9.1 by any of the Engineer's Agents.

9.2 As used in this Agreement, the term "**Confidential Information**" means all knowledge, information, data, materials, and trade secrets gained, obtained, derived, produced, generated or otherwise obtained or received by the Engineer or any of the Engineer's Agents or any of their respective affiliates with respect to the Project, the City or the City's Representative (whether prior or subsequent to the date hereof), whether obtained as a result of negotiations of this Agreement or performance of preconstruction services or other work for the Project, including,

without limitation, information regarding (i) the nature of the Project; (ii) the valuation of the Project; (iii) the City's or the City Representative's business activities, plans, schedules and financial arrangements; (iv) the drawings, plans, specifications, Materials (as defined in Article 11 below) and other Project Deliverables prepared by the Engineer or any of the Engineer's Agents and any other information regarding the Project and the Project site; (v) the terms and conditions of this Agreement; and (vi) any notes, analyses, compilations, studies, interpretations, memoranda or other documents prepared by the City or the City's Representatives or any of their respective affiliates, agents, representatives, employees or consultants or the Engineer or any of the Engineer's Agents or their respective affiliates, which contain, reflect or are based upon, in whole or in part, any other Confidential Information obtained or received by or furnished to the Engineer.

- 9.3 The Engineer shall not use any service mark or trademark of the City or the City's Representative or refer to the City or the City's Representative in connection with any product, equipment, promotion, or publication without the prior written consent of the City or the City's Representative, as the case may be.

10. INSURANCE

- 10.1 Unless otherwise agreed in writing by the City, the Engineer shall secure and maintain the following types of insurance:

- 10.1.1 Workers Compensation and Occupational Disease Coverage in accordance with the laws of the State in which the Project is located, including Voluntary Compensation and Broad Form All States Endorsements. Employer's Liability Coverage shall be secured and maintained with a limit of liability not less than One Million Dollars (\$1,000,000) each accident.
- 10.1.2 Commercial General Liability Insurance with a limit of liability of not less than One Million Dollars (\$1,000,000) combined single limit each occurrence and in the aggregate for Bodily Injury and Property Damage Coverage. The Commercial General Liability Policy shall include Broad Form Blanket Contractual Liability Coverage, Broad Form Property Damage Coverage, Personal Injury Coverage (with employee exclusion deleted), Independent Contractors Coverage and Completed Operations Coverage. The Engineer shall also secure and maintain umbrella liability insurance coverage in the amount of Three Million Dollars (\$3,000,000).
- 10.1.3 Comprehensive Automobile Liability Coverage with a limit of liability of not less than Two Million Dollars (\$2,000,000) combined single limit for Bodily Injury and Property Damage Coverage. The Automobile Liability Coverage shall include coverage for all owned, leased non-owned and hired automobiles.
- 10.1.4 The Engineer shall secure and maintain Valuable Papers Coverage with a limit of liability of not less than One Million Dollars (\$1,000,000) covering "All Risk Perils" for damage to all drawings, specifications, plans, computations, sketches, test data, survey results, photographs, renderings or other paper or reproductions.
- 10.1.5 From and after the date hereof (or the date on which the Engineer first provided any Services in connection with the Project, if earlier than the date hereof) for a period of at least three (3) years following the date of substantial completion of

the Project, the Engineer shall maintain a Professional Errors and Omissions insurance policy insuring the Engineer and any other professionals engaged by the Engineer with limits of insurance of at least Three Million Dollars (\$3,000,000) per claim and in the aggregate with respect to claims made against Engineer or other professionals engaged by the Engineer, for negligent acts, errors or omissions of or attributable to the Engineer or other professionals engaged by the Engineer in connection with the Project, including prior acts. The insurance herein provided may allow for a reasonable deductible of up to \$50,000, and in the event of any claim against the Engineer or any other professionals engaged by the Engineer, the Engineer shall be responsible for payment of the deductible amount in addition to all other liability of the Engineer for the claim as herein provided.

- 10.2 The Engineer shall furnish the City and the City's Representatives with certificates of insurance evidencing that all insurance required by this Article 10 is being maintained. The Engineer shall provide the City and the City's Representative with renewal certificates not less than thirty (30) days prior to expiration of any coverage evidenced on the certificate of insurance. The City and the City's Representative (and such other persons or entities as the City or the City's Representative may reasonably designate) shall be listed as an additional named insured(s) with respect to each of the policies described in Section 10.1 above, except for the workers' compensation and professional liability policies required under this Agreement. All policies described in this Article 10 shall be issued by carriers licensed in the State of Michigan and acceptable to the City and shall contain a provision that coverage afforded under the policies will not be cancelled or not renewed until at least thirty (30) days' prior written notice has been given to the City. All policies of insurance procured by the Engineer shall be written as primary policies not contributing with, nor in excess of, coverage that the City or the City's Representative may carry. It is understood that insurance coverage described herein does not limit any obligations or liability of the Engineer under this Agreement.

11. INTELLECTUAL PROPERTY RIGHTS

- 11.1 Any and all ideas, inventions, documents, lists, data and/or materials (hereinafter "**Materials**") developed and produced by the Engineer while providing Services will become the exclusive property of the City and the City's Representative, and the City and/or the City's Representative shall have the right to use them for any purpose without any additional compensation to the Engineer. The Engineer agrees to exercise reasonable care to avoid making any Materials developed pursuant to this Agreement available to any third party. The Engineer will be liable to the City and the City's Representative for all damages, including reasonable attorneys' fees, in the event Materials are made available to third parties by the Engineer in any manner not authorized by the City or the City's Representative.
- 11.2 Upon termination of this Agreement by the City pursuant to Article 5, upon completion of the Project or upon the City's or the City's Representative's request, the Engineer shall deliver all such drawings, reports, plans and other work products to the City and the City's Representative, and the Engineer agrees to make no further use thereof. Nevertheless, it is understood by the City and the City's Representative that all such documents and other work product may be inappropriate for use in connection with any other project. Therefore, the Engineer shall not be responsible for the use of such documents and other work product in connection with any project other than the Project for which they were specifically prepared.

12. NON-EXCLUSIVITY

Each Party reserves the right to contract with other firms or individuals to provide or procure services similar to those being performed by the Engineer hereunder. Notwithstanding the foregoing, the Engineer agrees that it will not perform work for any person, firm or company that would conflict with or impair the Engineer's performance of the Engineer's duties under this Agreement.

13. INDEMNIFICATION

13.1 To the fullest extent permitted by law, the Engineer shall protect, indemnify and hold harmless the City, the City's Representative and their respective members, managers, officers, directors, shareholders, trustees, beneficiaries, partners, consultants, agents and employees (collectively, "Indemnitees") from and against all loss, costs, damages (direct and consequential), settlements, judgments, and claims of every type and character, including court costs and attorneys' fees, arising out of or resulting from the acts, errors or omissions of the Engineer or anyone acting by through or under the Engineer in connection with the Project. Such obligation shall not be construed to negate, abridge or otherwise reduce any other right or obligation of indemnity which would otherwise exist as to any party or person described in this Section 13.1.

13.2 With respect to claims against any Indemnitee by any employee of the Engineer, anyone directly or indirectly employed by the Engineer or anyone for whose acts the Engineer may be liable, the indemnification obligations under this Article 13 shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable by or for the Engineer under workers' compensation acts, disability benefit acts or other employee benefit acts.

14. DISPUTES

14.1 Except for the right of either Party to apply to a court of competent jurisdiction for a temporary restraining order, a preliminary injunction, or other equitable relief to preserve the status quo or prevent irreparable harm, all disputes, controversies or claims between the Parties arising under or in connection with this Agreement shall be settled, to the extent possible, by good faith negotiations within thirty (30) calendar days following a request by a Party for resolution of a dispute.

14.2 Any dispute, controversy or claim arising out of or in connection with this Agreement, including without limitation any dispute regarding the enforceability of any provision, which cannot be resolved through good faith negotiations within the period set forth in Section 14.1, or such longer period of time as may be mutually agreed between the Parties, shall be submitted to conclusive and binding arbitration before a panel of three arbitrators in Oakland County, Michigan in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association. Each Party shall appoint one arbitrator and the two chosen arbitrators shall select and agree upon the third. The arbitrator will, as soon as practicable, render a final and binding decision in accordance with the terms of this Agreement. The powers of the arbitrator will include the power to award monetary damages, declaratory judgments, specific performance and injunctive and other equitable relief. The arbitrator will not have the power to modify or amend in any respect the provisions of this Agreement or to award punitive, exemplary, consequential, incidental or other special damages. The decision of such arbitration shall be final for all purposes and may be enforced in an appropriate court in accordance with Legal Requirements.

- 14.3 Pending final resolution of a dispute, controversy or claim, the Engineer shall proceed diligently with the performance of the Services, and the City shall continue to make payments as to undisputed amounts in accordance with the requirements of this Agreement.

15. LIMITATION OF LIABILITY

The City and Engineer waive claims against each other for the following consequential damages arising out of or relating to this Agreement: (a) as to the City, consequential damages incurred by the City for losses of profit, business and reputation and for loss of management or employee productivity or of the services of such persons; and (b) as to the Engineer, consequential damages incurred by the Engineer for principal office expenses including the compensation of personnel stationed there, for losses of financing, business and reputation, and for loss of profit from Services not performed. This mutual limited waiver of consequential damages is applicable to the consequential damages described in this Article 15 due to either party's delay in performance and for any termination of this Agreement in accordance with Article 5. Notwithstanding anything in this Article 15 to the contrary, the City does not waive any claims related to or associated with the Engineer's indemnification obligations under this Agreement. In addition, nothing in this Article 15 shall serve to waive or reduce any claim by the City that is covered or would be covered by insurance to be carried by the Engineer and the foregoing limited waiver of consequential damages shall not serve to limit any claim under insurance policies maintained or required to be maintained by the Engineer.

16. COOPERATION AND CITY'S PARTICIPATION

- 16.1 The City agrees to comply with all reasonable requests of the Engineer and provide access to all documents reasonably necessary for the Engineer to perform its duties under this Agreement. Engineer shall comply with all reasonable requests of the City and the City's Representative in order for the City and the City's Representative to properly assess the Engineer's performance hereunder.

- 16.2 The Engineer understands and agrees that the City may, on its own behalf or through its designated representative or representatives (including the City's Representative), actively participate in the Project. The Engineer expressly acknowledges that any such participation in the Project shall in no way relieve the Engineer of the Engineer's duties and responsibilities under Legal Requirements or this Agreement.

- 16.3 The Engineer specifically agrees to cooperate and assist the City in any arbitration or litigation brought against or by the City against any parties other than the Engineer, including the furnishing of documentation, expert testimony and participation in pretrial discovery. Litigation assistance services of the Engineer performed upon the City's written request shall be furnished and compensated as Additional Services, except insofar as the Engineer is required to provide such services by legal process or subpoena.

17. ENTIRE AGREEMENT

This Agreement along with any exhibits and attachments hereto contain the entire understanding between the Parties hereto relating to the subject matter hereof, and supersede all prior and collateral written or oral communications, reports, understandings, and agreements, if any, between the Parties. Each Party to this Agreement acknowledges that no representations, inducements, promises, or agreements, orally or otherwise, have been made by any Party, or anyone acting on behalf of any Party, which are not contained in this Agreement, and that no

other Agreement, statement, or promise not contained in this Agreement will be valid or binding. This Agreement is not subject to change or modification except by written agreement signed by both Parties.

18. APPLICABLE LAW

This Agreement shall be governed by and interpreted in accordance with the laws of the State of Michigan and the laws applicable therein, without reference to its principles of conflict of laws. The exclusive jurisdiction for any legal proceeding (other than any arbitration proceedings) regarding this Agreement shall be the Oakland County Circuit Court in Pontiac, Michigan and the United States District Court for the Eastern District of Michigan (“**Agreed-Upon Venues**”), if jurisdiction is proper, and no other venues. The parties stipulate that this Agreement is an arms-length transaction entered into by sophisticated parties, and that the Agreed-Upon Venues are convenient, are not unreasonable, unfair or unjust, and will not deprive any party of any remedy to which it may be entitled. The Parties agree to consent to the dismissal of any action arising out of this Agreement that may be filed in a venue other than one of the Agreed-Upon Venues; the reasonable legal fees and costs of the party seeking dismissal for improper venue will be paid by the party that filed suit in the improper venue. THE PARTIES HEREBY EXPRESSLY WAIVE ALL RIGHTS TO A JURY TRIAL.

19. COMPLIANCE WITH LAWS

- 19.1 The Engineer agrees and warrants that the Engineer’s performance of all Services hereunder shall comply with all applicable permits and licenses and all requirements of applicable Federal, State and local laws, orders, regulations and standards including, without limitation, provisions relating to equal employment opportunity, nondiscrimination based on race, color, creed, religion, sex, age, disability, or ethnic origin, wages and hours, occupational safety and health, and immigration, or any law, regulation or rule that governs or applies to the Services (collectively and individually, “**Legal Requirements**”).

20. PUBLICITY

Any publicity or advertising in connection with the subject matter of this Agreement proposed by either Party shall be subject to the prior written approval of the other Party.

21. SEVERABILITY

If any term or provision of this Agreement shall, to any extent, be determined by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions of this Agreement shall not be affected thereby, and each term and provision of this Agreement will continue in full force and effect without being impaired or invalidated in any way.

22. ATTORNEY’S FEES

- 22.1 The prevailing party in any action or proceeding that arises out of this Agreement shall be entitled to recover reasonable attorney’s fees, costs, and litigation expenses from the non-prevailing party. The “prevailing party” will be determined by the court before whom the action was brought based upon an assessment of which party’s major arguments or positions taken in the suit or proceeding could fairly be said to have prevailed over the other party’s major arguments or positions on major disputed issues in the court’s decision.

22.2 Should the City, without fault on the City's part, be made a party to any dispute resolution process instituted by the Engineer or by any third party against the Engineer, or any such other person or otherwise arising out of or resulting from any act, omission or transaction of the Engineer, the Engineer covenants to save and hold the City harmless from any judgment rendered against the City and all costs and expenses, including reasonable attorneys' fees, incurred by the City in or in connection with such dispute resolution process.

23. NON-WAIVER

The failure of either Party to insist on strict compliance with any of the terms, covenants, or conditions of this Agreement by the other Party shall not be deemed a waiver of that term, covenant, or condition.

24. SURVIVAL

The terms, conditions and warranties contained in this Agreement that by their sense and context are intended to survive the termination or expiration of this Agreement shall so survive.

25. THIRD PARTY BENEFICIARIES

25.1 The City and Engineer acknowledge and agree that the City's Representative is a third party beneficiary of this Agreement with a direct right of enforcement hereunder. In addition, the City and the City's Representative shall be third party beneficiaries of all subconsultant agreements and any other agreements between the Engineer and the Engineer's Agents.

25.2 Except as expressly set forth in Section 25.1 above, nothing herein shall create a contractual relationship with or cause of action in favor of a third party against either the City or Engineer.

26. NOTICES

Any notices required to be given under this Agreement by either Party to the other shall be deemed to have been duly given or served if in writing and either: (i) personally served; (ii) delivered by pre-paid nationally recognized overnight courier service with evidence of receipt required for delivery; (iii) forwarded by Registered or Certified mail, return receipt requested, postage prepaid; or (iv) e-mailed with evidence of receipt and followed by delivery of a copy of the notice by first class mail; in all such cases addressed to the Parties at the addresses set forth below. Each such notice shall be deemed to have been given to or served upon the Party to which addressed on the date the same is delivered or delivery is refused. Either Party hereto may change its address to which said notice shall be delivered or mailed by giving written notice of such change to the other Party hereto, as herein provided.

Notices to the City shall be sent to:

City of Northville
215 W. Main St.
Northville, MI 48167
Attention: George Lahanas
Email: glahanas@ci.northville.mi.us

Notices to the Engineer shall be sent to:

G2 Consulting Group, LLC
1866 Woodslee Ave
Troy, MI 48083
Attention: Nathan Zaporski
Email: nzaporski@g2consultinggroup.com

with a copy to:

Hunter Pasteur Northville LLC
32300 Northwestern Highway
Suite 125
Farmington Hills, MI 48334
Attention: Seth Herkowitz
Email: seth@hunterpasteurhomes.com

27. AUDITS

- 27.1 The Engineer shall maintain accurate records of all expenses incurred, income received, and properties sold. All such records shall be held at least seven (7) calendar years after statements are prepared and rendered by the Engineer and received by the City.
- 27.2 The Engineer further agrees to permit the City and the City's Representative, or their representatives and designees, to examine and audit these records at all reasonable times while this Agreement remains in force and for two years after its termination. The expense of such audit or examination shall be borne by the City.

28. HEADINGS

The headings of each paragraph are for reference only and shall not be construed as part of this Agreement.

29. EXHIBITS

The following Exhibits are attached to and incorporated in this Agreement by reference as if fully set forth herein:

Exhibit A-1: Engineer's Proposal
Exhibit A-2: Engineer's Supplemental Proposal
Exhibit B: Hourly Rate Schedule

[Signature Page Follows]

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

City:
City of Northville, a Michigan municipal corporation

Engineer:
G2 Consulting Group, LLC

By: _____
Name: George Lahanas
Title: City Manager
Date: April 4, 2024

By: _____
Name: _____
Title: _____
Date: _____

EXHIBIT A-1
Engineer's Proposal

See attached.



CONSULTING
GROUP

August 25, 2023

Mr. Omar Eid
Hunter Pasteur
32300 Northwestern Highway, Suite 230
Farmington Hills, Michigan 48334

RE: Combined Proposal for Geotechnical Investigation and Environmental Sampling and Testing
The Downs - Walled Lake Branch of the Rouge River Daylighting
301 S Center Street
City of Northville, Michigan 48167
G2 Proposal No. 233336

Dear Mr. Eid:

This letter will serve as our combined proposal and agreement to provide a geotechnical investigation and environmental sampling and testing for the proposed daylighting of the Walled Lake Branch of the Rouge River at the former Northville Downs racetrack site in Northville, Michigan. We understand the river currently runs within a concrete box culvert for 1,100 feet along the east side of the Northville Downs complex. The culvert is approximately 20 feet wide and 8 feet deep at the north to 10 feet deep at the south. No additional information regarding the culvert was available at the time of this writing. A new park will be constructed along the new river channel and will include two (2) new pedestrian bridges at Johnson Avenue and Gardner Street.

We understand the new pedestrian bridges will be 10 feet to 14 feet wide with a 60-foot span each. It is assumed the bridges will be prefabricated. New wingwalls will also be constructed in conjunction with the new pedestrian bridges. Based on the provided grading information, the elevation difference between the river channel and the bridge at the abutments is between 10-1/2 feet at the Johnson Avenue pedestrian bridge and 14 feet at the Gardner Street pedestrian bridge. At the north end of the existing culvert, an existing bridge for Beal Street over the river is present. Following culvert removal, this bridge will require new wing walls on the south side to support Beal Street.

Structural loading conditions for the bridges and wingwalls were not available at the time of this writing. However, we understand that the Johnson Avenue and Gardner Street pedestrian bridges will not allow vehicular traffic and will be designed for pedestrian traffic only.

We understand the preliminary construction sequence will be to build the new river bed, divert the flow from the box culvert to the river bed, and remove the box culvert.

The purpose of our geotechnical investigation will be to determine and evaluate the general subsurface conditions at the site, to develop related foundation recommendations for the support of the proposed new bridges and wingwalls, to evaluate the geotechnical slope stability of the soils around the culvert during excavation of the new river bed, to evaluate the existing condition of the culvert (limited to thickness of the roof and/or walls and an attempt to identify reinforcing steel, if present) and to perform environmental sampling and testing.

Our proposal is based on our review of the provided project drawings, our correspondence and meetings, and our experience with similar projects. We anticipate the project will require design of

g2consultinggroup.com

Headquarters	1866 Woodslee St	Troy, MI 48083	P 248.680.0400	F 248.680.9745
Ann Arbor	1350 Eisenhower Pl	Ann Arbor, MI 48108	P 734.390.9330	F 734.390.9331
Chicagoland	1186 Heather Dr	Lake Zurich, IL 60047	P 847.353.8740	F 847.353.8742



temporary earth retention systems. While outside the scope of this investigation, G2 Consulting Group, LLC (G2) would be pleased to provide these services under a separate contract.

GEOTECHNICAL SCOPE OF SERVICES

A licensed professional engineer acting as a Project Manager will direct the investigation. Our scope of services for the geotechnical investigation will consist of the following:

Geotechnical Investigation

1. G2 and/or G2's drilling representative will field locate the proposed soil boring locations by use of GPS assisted mobile-technology and/or measuring from existing site features using conventional taping methods prior to the commencement of our field operations.
2. G2 and/or G2's drilling representative will contact the local utility service MISS DIG to identify potential utility conflicts within the area of the proposed soil boring locations. It should be noted that MISS DIG requires a minimum of 72 hours to locate utilities. Locating private utilities is the responsibility of the client/owner. G2 will not be responsible for any damage to utilities not marked or incorrectly marked. In addition, any special access issues or requirements regarding the site should be provided to G2 prior to the commencement of our field operations.
3. G2 will contract with a private utility locator to mark private utilities within a 20-foot radius of the proposed soil borings.
4. We will perform a total of twelve (12) machine-drilled soil borings (B-1 through B-12) and four (4) shallow hand-auger borings (HA-1 through HA-4). Two (2) machine-drilled soil borings will be performed for each bridge structure and extend to a depth of 30 feet each (borings B-01 through B-06). Borings B-07 through B-12 will be drilled within the proposed river channel alignment and will extend to a depth of 15 feet each. The shallow hand-auger borings will be performed along the culvert alignment between the bridges and extend to a depth of 10 feet or auger refusal, whichever is shallower. Our proposal is based on a total vertical drilling depth of **250 feet**.

The soil borings will be conducted in general accordance with the Standard Penetration Test (SPT) method (ASTM D1586). Soil samples will be taken at regular 2-1/2-foot intervals within the upper 10 feet and at intervals of 5 feet thereafter within borings B-01 through B-12. During hand-auger boring operations, soil sampling and DCP testing will be performed at 2-1/2-foot intervals to a maximum depth of 10 feet to evaluate the relative density of the in-situ soils.

The soil samples will be returned to our laboratory for classification and testing. Upon completion of the drilling operations, borings will be backfilled with excavated soils and capped with cold-patch asphalt. Some settlement of the borehole fill may occur and no future maintenance of the boreholes is included in our fee. Additionally, we will not be responsible for restoration of existing surface grades or landscaping, but we will use reasonable care to minimize damage.

If paved concrete surfaces are present at the boring locations, the locations will require pre-coring. Pre-coring will be performed using an electric rotary coring rig with a diamond-tipped core barrel.

5. We will perform laboratory testing to determine the physical characteristics of the subsurface soils. The testing program may include, as appropriate, the determination of the unconfined compressive strength, moisture content, organic matter content, dry density, grain-size distribution, and soil classification in general accordance with the G2 General Notes Terminology.
6. We will prepare an engineering report summarizing our findings and presenting evaluations, conclusions, and recommendations regarding the following items:

- Soil and groundwater conditions
- Recommended foundation type(s) for the proposed bridges and wingwalls
- Allowable soil bearing pressures for different strata
- Estimates of settlement associated with foundations
- Groundwater control in construction excavations
- Earthwork operations to prepare the site for development, including requirements for excavation support and for fill materials and placement
- Slope stability analysis for the existing culvert during river bed excavation
- Other subsurface conditions within the site that may impact the design and construction of the proposed development

7. Existing Culvert Investigation

- a. G2 will contract with a concrete scanning specialist. This subcontractor will scan the roof and/or walls of the culvert near the proposed core locations in an attempt to determine the location and orientation of the reinforcing steel, if present.
- b. G2 will subcontract a concrete drilling specialist to core the existing culvert at up to eight (8) locations. Four of the cores will be performed on the culvert roof where the roof is at existing grades. Four of the cores will be performed on the culvert walls from the outside. This will require test pit excavation to expose the culvert walls. G2 assumes this excavation will be performed by others. An attempt will be made to recover the cores during coring operations; however, if the cores fall into the culvert, they will not be retrieved. The cores will be plugged/capped as practical. All work will be performed from the outside of the culvert.
- c. We will issue a brief letter report detailing the results of our investigation.

8. **Structural Design of Foundations and Wingwalls** - We will provide structural design of foundations and wingwalls, including plans and specifications (specifications will be included as notes on the plans).

ENVIRONMENTAL SCOPE OF SERVICES

The environmental sampling and testing services will be performed in general accordance with the industry standard of care, which is representative of local industry practices. We propose the following scope of services:

- The appropriate utility search for buried utilities will be performed by local utility providers using the State Utility Locating System. Utilities will be marked in the field. The property owner shall also identify utilities and approve coring/sampling locations.
- The performance of eleven (11) soil borings within the areas of consideration. The maximum depth of the soil borings will be 10-feet below the ground surface.
- The soil borings will be properly advanced using a Geoprobe machine, which is a hydraulically powered percussion-probing machine that drives a sampling tool to obtain continuous soil cores

or discrete soil samples. Samplers can also be driven to collect vapors and/or water samples. Soil samplers are typically 48-inches in length by 1.5-inches inside diameter with a non-reactive liner to retain the samples. Liners are available in clear plastic, brass, stainless steel, and PTFE (Teflon). The sampler and lining are pushed to the desired depth, the sampler and drive rods are removed from the hole, and then the soil and liner are extracted and capped.

- A total of eleven (11) separate grab samples will be collected, one from each soil boring. The collection of the grab soil samples will follow proper environmental sampling protocol. Representative sample(s) will be selected based on professional experience from the materials and placed into the laboratory prepared containers.
- Each soil sample will be visually assessed and screened in the field using the headspace method for the photoionization detector (PID) to determine the approximate concentration of total volatile organic compounds with a PID. The PID has a 10.6 electron volt ultraviolet probe that provides a wide range of sensitivity for volatile organic compounds. The PID will be calibrated using an isobutylene reference gas canister. Isobutylene is a volatile organic compound which mimics the PID response to benzene
- Sample collection will be conducted in general accordance with standard procedures established in US EPA SW-846. Encountered soils will be screened with a pre-calibrated photoionization detector (10.6eV) and observed for olfactory (unusual odors) and visual indications (discolored soils or debris) of potential concerns. The suspected layers will be placed into laboratory prepared containers. If no suspect layers were identified within the liner, then representative samples were selected from the materials and placed into the laboratory prepared containers. Standard sample chain of custody protocol will be followed for the transference of collected samples
- The eleven (11) soil borings will also have each of the encountered soils combined into two separate composite samples. One composite soil sample will be collected from the upper 5-feet and the second composite soil sample will be from the lower 5-feet. The two composite samples will be representative of the entire profile of the selected depth profile from the eleven separate soil borings.
- Immediately upon completion of sampling procedures, the soil borings will be backfilled with hydrated bentonite and capped with appropriate cover.
- Equipment used during Geoprobe advancement, as well as sampling procedures will be properly decontaminated prior to and between each use. Geoprobe equipment (e.g., rods and probes) and hand auger set-up will be cleaned using a high pressure, hot water power washer and clean water rinse. The sampling tools will also sequentially be rinsed with a phosphate free detergent/water wash, clean water rinse, and deionized water final rinse.
- Disposable latex/nitrile gloves will be donned by field personnel between each sampling interval to reduce the potential for cross contamination.
- The two composite soil sample will be analyzed for the presence of the following constituents, which are typical target analytes for waste characterization purposes: Reactivity, Corrosivity and Ignitability (RCI); polychlorinated biphenyls (PCBs); TCLP (8 RCRA Metals, Volatiles, Semi-volatiles, Pesticides, and Herbicides) under standard turnaround time analysis.
- The eleven (11) representative grab soil samples, one from each soil boring, will be submitted for chemical analysis (standard turnaround analysis) for the purposes of this proposal. The selected parameters will include: Volatile Organic Compounds (VOCs); Polynuclear aromatic hydrocarbons

(PNAs); polychlorinated biphenyls (PCBs); the Ten Michigan Metals and hexavalent chromium.

G2 will provide the analytical report along with the chain-of-custody, cleanup criteria table, and a brief interpretive email for the deliverable.

PROFESSIONAL FEES

Geotechnical

We will perform Geotechnical Items 1 through 6 outlined above for a lump sum fee of **\$25,975.00**. This fee assumes the boring locations will be accessible with a conventional truck mounted drill rig. If unpaved, soft, and/or uneven grades or other site access constraints require the use of an all-terrain vehicle (ATV) mounted drilling rig, we will invoice an **additional \$700 per day** for each additional day an ATV is required. If additional drilling is required due to poor soils such as very loose granular soils, soft cohesive soils, peat, muck, marl, or uncontrolled fill, we will extend the soil borings as necessary and invoice for an **additional \$50 per foot** of additional drilling. One (1) day of GPR services are included in this fee. If additional days of GPR services are required, we will invoice an **additional \$1,600 per day**. Forced downtime for field crew(s) due to factors outside of G2's control will be invoiced at a rate of **\$300 per hour**.

We will perform Geotechnical Item 7, Existing Culvert Investigation, for a lump sum fee of **\$5,850.00**. This fee also assumes test pit excavation required to expose the culvert walls for coring will be performed by others. If G2 is required to provide this work, we will invoice an **additional \$2,000 per day** for each day an excavator is required.

For Geotechnical Item 8, Structural Design of Foundations and Wingwalls, we recommend a preliminary budget of **\$12,750.00** be set aside. Finalized numbers can be provided once the geotechnical investigation is completed.

Environmental Sampling and Testing

Our Environmental Sampling and Testing will be presented 20 working days after G2 receives notification to proceed and a signed copy of our proposal. The fee for the environmental scope of services presented in this proposal for the Phase II ESA is **\$16,000.00**. This total fee does not include additional meetings, delays due to property owner, additional consultations, additional depths beyond 10 feet for soil borings, snow removal, vegetation clearing, or expedited analysis. These meetings, additional services, and/or consultations will be charged based on the attached Fee and Rate Schedule.

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General

The fee schedule for the scopes of work outlined above is summarized for convenience below:

Scope Item	Lump Sum Fee
Geotechnical Items 1-6 – Geotechnical Investigation	\$25,975.00
Geotechnical Item 7 – Existing Culvert Investigation	\$5,850.00
Geotechnical Item 8 – Structural Design of Foundations and Wing Walls	\$12,750.00
Environmental Sampling and Testing	\$16,000.00
<u>Additional Cost Items</u>	
	<u>Unit Price</u>
Boring Extension Due to Poor Soils Encountered During Drilling	\$50 per foot
Forced Downtime of Field Crew(s)	\$300 per hour
Additional Days of GPR Service	\$1,600 per day
Use of ATV Drilling Rig	\$700 per day
Subcontracted Excavator	\$2,000 per day

The above fees and estimates do not include additional meetings or consultations. Such meetings and consultations would be charged on a time and materials basis as outlined in the attached fee and rate schedule. Should you or field conditions require additional work beyond the scope outlined in this proposal, we would contact your office with an estimate and obtain your permission prior to performing such services. Charges for additional services will be based on the attached Fee and Rate Schedule.

PROJECT SCHEDULE

Geotechnical Soil Borings

We anticipate the soil borings can be scheduled within 4 to 5 weeks following notice to proceed and utility clearance. Fieldwork for the soil borings is expected to take 2 to 3 days provided site and weather conditions permit. Our engineering report will be available within 15 to 20 business days following completion of the drilling operations; however, preliminary verbal recommendations should be available within several days after the completion of drilling operations and laboratory testing.

Culvert Condition Investigation

We understand this phase of the project may not occur until early 2024. We anticipate fieldwork can be scheduled for this phase of the project within 5 to 10 business days following notice to proceed and utility clearance. Our letter report documenting this work will be available within 10 to 15 business days following completion of the fieldwork.

Environmental

Our Environmental Sampling and Testing will be presented 20 business days after G2 receives notification to proceed and a signed copy of our proposal.

TERMS AND CONDITIONS

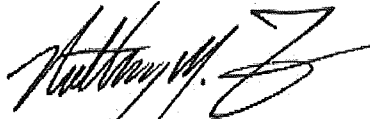
General conditions relating to the performance of our services are presented in the attached General Conditions and are made part of this proposal. As authorization to proceed, please have one copy of this proposal executed by an authorized representative of the party responsible for payment of services and return it to G2 Consulting Group, LLC. A signed copy of this proposal must be received before work is initiated. If you prefer to issue a separate purchase order or other written authorization, please reference this proposal as part of the contract documents. The prices discussed in this proposal remain

valid for a period of 60 days from the date of this proposal. This proposal assumes Hunter Pasteur will be responsible for obtaining site access authorization from the current property owner.

Hunter Pasteur and look forward to working with you on this project. If you have any questions regarding our proposed scope of services or any other matter pertaining to the project, please do not hesitate to call.

Sincerely,

G2 Consulting Group, LLC




Nathan M. Zaporski, P.E., LEED Green Associate
Project Engineer



Mark S. Stapleton, P.E.
Project Manager



Kyle J. Dymowski
Environmental Scientist



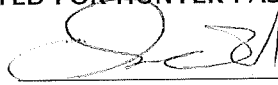
Thomas A. McDonald
Project Manager

NMZ/MSS/KJD/TAM/nmz

Encl:

Fee Schedule
General Conditions

ACCEPTED FOR HUNTER PASTEUR:

BY:  _____

DATE: 8/25/23



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**FEE AND RATE SCHEDULE
PROFESSIONAL SERVICES**

PERSONNEL

Fees for our services will be based upon the time worked on the project by professional, technical, and clerical personnel according to the following schedule:

PER HOUR		
Principal	.....	\$240.00
Project Consultant	.....	\$205.00
Project Manager	.....	\$200.00
Senior Project Engineer	.....	\$162.00
Project Engineer	.....	\$156.00
Senior Environmental Scientist	.....	\$152.00
Senior Staff Engineer	.....	\$133.00
Staff Engineer	.....	\$114.00
Field Engineer	.....	\$114.00
Field Coordinator*	.....	\$110.00
Senior Technician*	.....	\$107.00
Technician II*	.....	\$99.00
Technician I*	.....	\$83.00
Word Processor*	.....	\$79.00

*For these personnel, overtime work will be charged at a rate equal to 1.5 times the Standard Rate.

A premium of 50 percent will be added to hourly rates for expert testimony and depositions.

G2 technicians include Engineering, Environmental, and Construction Materials technical specialists.

G2 operates on a strong project management system, and a Project Manager is appointed for each project.

EXPENSES

The following expenses, when incurred in direct connection with the project, will be charged at the rate shown:

Transportation, Lodging, and Subsistence for Out of Town Travel	.....	Cost + 15%
Printing, Reproduction, Photographs, Long Distance Telephone and Telecopier Charges, Shipping Charges and Material Purchases	.....	Cost + 15%
Vehicle Travel for Projects	.....	\$0.80/Mile

SUBCONTRACTORS/SUBCONSULTANTS

On projects requiring subcontractors or subconsultants, we will obtain the services of reputable contractors or consultants to perform such work. The fees of these contractors or consultants plus a 15 % service charge will be added to our invoices.

INVOICES

Progress invoices will be submitted to the client monthly and a final bill will be submitted upon completion of our services. Invoices will show charges for different personnel and expense classifications. Each invoice is due on presentation and is past due thirty (30) days from invoice date. Client agrees to pay a finance charge of one and one-half percent (1.5%) per month on past due accounts.

We reserve the right to suspend or terminate work under our agreement upon failure of the client to pay invoices when due.

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Headquarters	1866 Woodslee St	Troy, MI 48083	P 248.680.0400	F 248.680.9745
Ann Arbor	1350 Eisenhower Pl	Ann Arbor, MI 48108	P 734.390.9330	F 734.390.9331
Chicagoland	1186 Heather Dr	Lake Zurich, IL 60047	P 847.353.8740	F 847.353.8742



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GENERAL CONDITIONS

PUBLIC LIABILITY INSURANCE

We represent and warrant that we and our agents, staff and consultants employed by us are protected by worker's compensation insurance and that we have coverage under public liability and property damage insurance policies which we deem to be adequate. Certificates for all such policies of insurance can be provided to the client upon request. Within the limits and conditions of such insurance, we agree to indemnify and save clients harmless from and against any loss, damage or liability arising from any negligent acts by us, our agents, staff or consultants employed by us. We shall not be responsible for any loss, damage or liability beyond the amounts, limits and conditions of such insurance. We shall not be responsible for any loss, damage or liability arising from any negligent acts by our client, its agents, staff and other consultants employed by client.

LIMITATION OF PROFESSIONAL LIABILITY

In performing our professional services, we will use that degree of care and skill ordinarily exercised under similar circumstances by members of our profession. No warranty, express or implied, is made or intended by our proposal for consulting services, by our furnishing oral or written reports, or by our observation of work. Client recognizes that actual conditions may vary from those encountered at the location where borings, surveys or explorations are made by us or provided by others, and that our data, interpretations and recommendations are based solely on the information available to the client. We will be responsible for those data, interpretations and recommendations, but shall not be responsible for the interpretation by others of the information developed. Client also recognizes that monitoring of construction by a qualified engineer is essential to verify that designs are appropriate for actual site conditions.

Should we or any of our professional employees be found to have been negligent in the performance of professional services or to have made and breached any expressed or implied warranty, the client agrees that the maximum aggregate amount of our liability and/or that of said professional employees shall be limited to \$25,000.00 or the amount of the fee paid us for professional services on this project, whichever amount is greater.

WAIVER OF LIMITATION OF PROFESSIONAL LIABILITY

In the event the client is unwilling or unable to limit liability in accordance with the provisions set forth in the paragraph hereinbefore, we agree to waive this limitation upon written notice from the client received within ten (10) days after date of contract, and client agrees to pay us a sum equivalent to ten (10) percent additional of the total fee to be charged for the professional services, said sum to be called "Waiver of Limitation of Liability Charge". This charge will in no way be construed as being a charge for insurance of any type, but will be increased consideration for the greater risk involved in performing work in which there is no limitation of liability.

RIGHT OF ENTRY

The client will provide for right of our entry and all necessary equipment, in order for us to complete the work. While we will take reasonable precautions to minimize any damage to the property, it is understood by client that in the normal course of work some damage may occur, the correction of which is not part of this agreement.

DISCOVERY OF UNANTICIPATED HAZARDOUS MATERIALS

Client represents that client has made a reasonable effort to evaluate if hazardous materials including gases are on or near the project site, and that client has informed us of client's findings relative to the possible presence of such materials.

Hazardous materials may exist at a site where there is no reason to believe they could or should be present. We and client agree that the discovery of unanticipated hazardous materials constitutes a changed condition mandating a renegotiation of the scope of work or termination of services. We and client also agree that the discovery of unanticipated hazardous materials may make it necessary for us to take immediate measures to protect health and safety. Client agrees to compensate us for any equipment decontamination or other costs incident to the discovery of unanticipated hazardous materials.

We agree to notify client when unanticipated hazardous materials or suspected hazardous materials are encountered. Client agrees to make any disclosures required by law to the appropriate governing agencies. Client also agrees to hold us harmless for any and all consequences of disclosures made by us which are required by governing law. In the event the project site is not owned by client, client recognizes that it is client's responsibility to inform the property owner of the discovery of unanticipated hazardous materials or suspected hazardous materials.

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Ann Arbor	1350 Eisenhower Pl	Ann Arbor, MI 48108	P 734.390.9330	F 734.390.9331
Chicagoland	1186 Heather Dr	Lake Zurich, IL 60047	P 847.353.8740	F 847.353.8742



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Notwithstanding any other provisions of the agreement, client waives any claim against us and, to the maximum extent permitted by law, agrees to defend, indemnify, and save us harmless from any claim, liability, and/or defense costs for injury or loss arising from our discovery of unanticipated hazardous materials or suspected hazardous materials, including, but not limited to, any costs created by delays of the project and any cost associated with possible reduction of the property's value. Client will be responsible for ultimate disposal of any samples secured by us which are found to be contaminated.

UTILITIES

In the prosecution of the work, we will take reasonable precaution to avoid damage or injury to subterranean structures or utilities. The client agrees to hold us harmless for any damages to subterranean structures which are not called to our attention and correctly shown or described on the documents furnished.

OWNERSHIP OF DOCUMENTS

All reports, drawings, plans, specifications, field data, field notes, calculations, estimates and other documents we prepare, as instruments of service, shall remain our property. Client agrees that all reports and other work furnished to the client or his agents, which is not paid for, will be returned upon demand and will not be used by the client for any purpose whatever. We will retain pertinent records relating to the services performed for a period of five (5) years following submission of the report, during which period the records will be made available to the client at reasonable times for a reasonable fee.

RESOLUTION OF DISPUTES

All claims, disputes and other matters in controversy arising out of or in any way related to this agreement will be submitted to Alternative Dispute Resolution (ADR) before and as a condition precedent to other remedies provided by law. If and to the extent we have agreed on methods for resolving such disputes, then such methods will be set forth in the "Alternate Dispute Resolution Agreement" which, if attached, is incorporated into and made a part of this agreement. If no specific ADR procedures are set forth in the agreement, then it shall be understood that the parties shall submit disputes to mediation as a condition precedent to litigation.

If a dispute at law arises from matters related to the services provided under this agreement and that dispute requires litigation instead of ADR as provided above, then:

- (1) the claim will be brought and tried in the judicial jurisdiction of the court where our principal place of business is located and the client waives the right to remove the action to any other judicial jurisdiction, and
- (2) the prevailing party will be entitled to recovery of all reasonable costs incurred, including staff time, court costs, attorney's fees, and other claim-related expenses.

TERMINATION

This agreement may be terminated by either party upon seven (7) days written notice in the event of substantial failure by the other party in accordance with the terms hereof. Such termination shall not be effective if that substantial failure has been remedied before expiration of the period specified in the written notice. In the event of termination, we shall be paid for services performed to the termination notice date plus reasonable termination expenses.

In the event of termination, or suspension for more than three (3) months, prior to completion of all reports contemplated by this agreement, we may complete such analyses and records as are necessary to complete our files and may also complete a report on the services performed to the date of notice of termination or suspension. The expenses of termination or suspension shall include all our direct costs in completing such analyses, records and reports.

ASSIGNS

Neither the client nor our firm may delegate, assign, sublet or transfer its duties or interest in this agreement without the written consent of the party.

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Chicagoland	1186 Heather Dr	Lake Zurich, IL 60047	P 847.353.8740	F 847.353.8742

Representative Client Services

Geotechnical Engineering

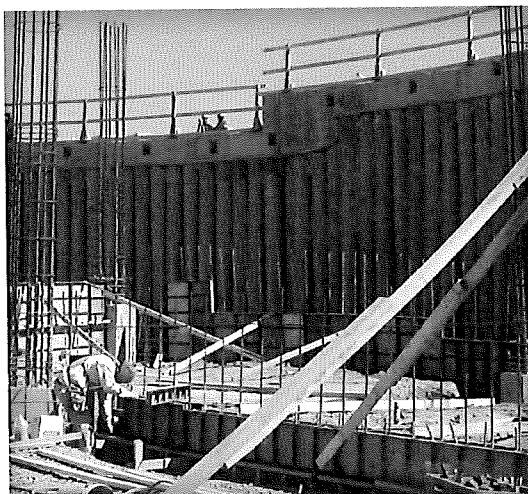
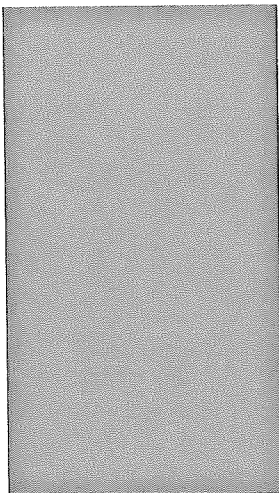
- Soil investigations, including soil borings and test pits
- Design recommendations for foundations, pavements, underground construction and earthwork
- Design of dewatering systems
- Soil dynamic studies, vibrations monitoring and evaluation
- Pile load tests, static and dynamic pile analyses
- Investigation of soil related failures
- Soil and foundation instrumentation
- Laboratory testing of soils

Geoenvironmental Engineering

- Phase I/II Environmental Site Assessment (ESA)
- Baseline Environmental Assessments (BEA)
- National Environmental Policy Act (NEPA) compliance
- Due Care Plan
- Wetland determination/delineation
- Floodplain and wetland permitting
- Hazardous materials evaluations
- Comprehensive asbestos surveys
- Lead based paint evaluations
- Brownfield studies
- Environmental drilling and sampling
- Groundwater monitoring
- Indoor air quality studies
- Water Intrusion/mold evaluations

Construction Engineering

- Field observation and testing
- Earthwork operations
- Foundation construction
- Concrete materials and placement
- Bituminous paving materials and placement
- Masonry
- Laboratory testing of aggregates, concrete, bituminous and masonry
- Construction material evaluation
- AASHTO Accredited Laboratory
- AASHTO R18
- ASTM C1077



Earth Retention Wall Design and Construction



Road Infrastructure Design & Construction

EXHIBIT A-2
Engineer's Supplemental Proposal
See attached.



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December 14, 2023

Mr. Omar Eid
Hunter Pasteur
32300 Northwestern Highway, Suite 230
Farmington Hills, Michigan 48334

RE: Proposal for Supplemental Geotechnical Investigation
The Downs – Walled Lake Branch of the Rouge River Daylighting – Beal Street Wingwalls
301 S Center Street
City of Northville, Michigan 48167
G2 Proposal No. 233336

Dear Mr. Eid:

This letter will serve as our proposal and agreement to provide a supplemental geotechnical investigation for the proposed daylighting of the Walled Lake Branch of the Rouge River at the former Northville Downs racetrack site in Northville, Michigan. This project will require construction of new wingwalls at the existing Beal Street bridge. Based on provided documentation, the Beal Street bridge is supported on driven steel HP14x73 piles. Therefore, the new wingwalls will require a similar deep foundation system. Soil borings from our initial geotechnical investigation terminated at a depth of 30 feet below existing grades, and additional soil information below 30 feet will be required to confirm the design of deep foundation elements for the new wingwalls.

The purpose of this supplementary geotechnical investigation will be to determine and evaluate the general subsurface conditions at the site for support of the Beal Street bridge wingwalls, to develop related foundation recommendations for the support of the proposed new wingwalls.

Our proposal is based on our review of the provided project drawings, our correspondence and meetings, our previous work on the project, and our experience with similar projects.

GEOTECHNICAL SCOPE OF SERVICES

A licensed professional engineer acting as a Project Manager will direct the investigation. Our scope of services for the geotechnical investigation will consist of the following:

1. G2 and/or G2's drilling representative will field locate the proposed soil boring locations by use of GPS assisted mobile-technology and/or measuring from existing site features using conventional taping methods prior to the commencement of our field operations.
2. G2 and/or G2's drilling representative will contact the local utility service MISS DIG to identify potential utility conflicts within the area of the proposed soil boring locations. It should be noted that MISS DIG requires a minimum of 72 hours to locate utilities. Locating private utilities is the responsibility of the client/owner. G2 will not be responsible for any damage to utilities not marked or incorrectly marked. In addition, any special access issues or requirements regarding the site should be provided to G2 prior to the commencement of our field operations.



3. G2 will contract with a private utility locator to mark private utilities within a 20-foot radius of the proposed soil borings.
4. We will perform a total of two (2) machine-drilled soil borings (B-13 through B-14) in the vicinity of the new Beal Street wingwalls, extending to a depth of 60 feet each. Our proposal is based on a total vertical drilling depth of **120 feet**.

The soil borings will be conducted in general accordance with the Standard Penetration Test (SPT) method (ASTM D1586). Soil samples will be taken at regular 2-1/2-foot intervals within the upper 10 feet and at intervals of 5 feet thereafter.

The soil samples will be returned to our laboratory for classification and testing. Upon completion of the drilling operations, borings will be backfilled with grout. Some settlement of the borehole fill may occur and no future maintenance of the boreholes is included in our fee. Additionally, we will not be responsible for restoration of existing surface grades or landscaping, but we will use reasonable care to minimize damage.

5. We will perform laboratory testing to determine the physical characteristics of the subsurface soils. The testing program may include, as appropriate, the determination of the unconfined compressive strength, moisture content, organic matter content, dry density, grain-size distribution, and soil classification in general accordance with the G2 General Notes Terminology.
6. We will prepare a supplemental engineering report summarizing our findings and presenting evaluations, conclusions, and recommendations regarding the following items:
 - Updated soil and groundwater conditions
 - Recommended deep foundation type(s) for the proposed wingwalls
 - Estimates of settlement associated with foundations
 - Groundwater control in construction excavations
 - Other subsurface conditions within the site that may impact the design and construction of the proposed development

PROFESSIONAL FEES

We will perform the services outlined in this proposal for a lump sum fee of **\$9,675.00**. This fee assumes the boring locations will be accessible with a conventional truck mounted drill rig. If unpaved, soft, and/or uneven grades or other site access constraints require the use of an all-terrain vehicle (ATV) mounted drilling rig, we will invoice an **additional \$700 per day** for each additional day an ATV is required. If additional drilling is required due to poor soils such as very loose granular soils, soft cohesive soils, peat, muck, marl, or uncontrolled fill, we will extend the soil borings as necessary and invoice for an **additional \$50 per foot** of additional drilling. One (1) half day of GPR services are included in this fee. If additional days of GPR services are required, we will invoice an **additional \$1,000 per day**. Forced downtime for field crew(s) due to factors outside of G2's control will be invoiced at a rate of **\$300 per hour**.

The above fees and estimates do not include additional meetings or consultations. Such meetings and consultations would be charged on a time and materials basis as outlined in the attached fee and rate schedule. Should you or field conditions require additional work beyond the scope outlined in this proposal, we would contact your office with an estimate and obtain your permission prior to performing such services. Charges for additional services will be based on the attached Fee and Rate Schedule.



PROJECT SCHEDULE

We anticipate the soil borings can be scheduled within 10 to 20 business days following notice to proceed and utility clearance. Fieldwork for the soil borings is expected to take 1 to 2 days provided site and weather conditions permit. Our engineering report will be available within 15 to 20 business days following completion of the drilling operations; however, preliminary verbal recommendations should be available within several days after the completion of drilling operations and laboratory testing.

TERMS AND CONDITIONS

General conditions relating to the performance of our services are presented in the attached General Conditions and are made part of this proposal. As authorization to proceed, please have one copy of this proposal executed by an authorized representative of the party responsible for payment of services and return it to G2 Consulting Group, LLC. A signed copy of this proposal must be received before work is initiated. If you prefer to issue a separate purchase order or other written authorization, please reference this proposal as part of the contract documents. The prices discussed in this proposal remain valid for a period of 60 days from the date of this proposal. This proposal assumes Hunter Pasteur will be responsible for obtaining site access authorization from the current property owner.

Hunter Pasteur and look forward to working with you on this project. If you have any questions regarding our proposed scope of services or any other matter pertaining to the project, please do not hesitate to call.

Sincerely,

G2 Consulting Group, LLC

Nathan M. Zaporski, P.E., LEED Green Associate
Project Engineer

Mark S. Stapleton, P.E.
Project Manager

NMZ/MSS/nmz

Encl:

- Fee Schedule
- General Conditions

ACCEPTED FOR HUNTER PASTEUR:

BY: _____

DATE: _____



**FEE AND RATE SCHEDULE
PROFESSIONAL SERVICES**

PERSONNEL

Fees for our services will be based upon the time worked on the project by professional, technical, and clerical personnel according to the following schedule:

PER HOUR		
Principal	.....	\$240.00
Project Consultant	.....	\$205.00
Project Manager	.....	\$200.00
Senior Project Engineer	.....	\$162.00
Project Engineer	.....	\$156.00
Senior Environmental Scientist	.....	\$152.00
Senior Staff Engineer	.....	\$133.00
Staff Engineer	.....	\$114.00
Field Engineer	.....	\$114.00
Field Coordinator*	.....	\$110.00
Senior Technician*	.....	\$107.00
Technician II*	.....	\$99.00
Technician I*	.....	\$83.00
Word Processor*	.....	\$79.00

*For these personnel, overtime work will be charged at a rate equal to 1.5 times the Standard Rate.

A premium of 50 percent will be added to hourly rates for expert testimony and depositions.

G2 technicians include Engineering, Environmental, and Construction Materials technical specialists.

G2 operates on a strong project management system, and a Project Manager is appointed for each project.

EXPENSES

The following expenses, when incurred in direct connection with the project, will be charged at the rate shown:

Transportation, Lodging, and Subsistence for Out of Town Travel	.....	Cost + 15%
Printing, Reproduction, Photographs, Long Distance Telephone and Telecopier Charges, Shipping Charges and Material Purchases	.....	Cost + 15%
Vehicle Travel for Projects	.....	\$0.80/Mile

SUBCONTRACTORS/SUBCONSULTANTS

On projects requiring subcontractors or subconsultants, we will obtain the services of reputable contractors or consultants to perform such work. The fees of these contractors or consultants plus a 15 % service charge will be added to our invoices.

INVOICES

Progress invoices will be submitted to the client monthly and a final bill will be submitted upon completion of our services. Invoices will show charges for different personnel and expense classifications. Each invoice is due on presentation and is past due thirty (30) days from invoice date. Client agrees to pay a finance charge of one and one-half percent (1.5%) per month on past due accounts.

We reserve the right to suspend or terminate work under our agreement upon failure of the client to pay invoices when due.



GENERAL CONDITIONS

PUBLIC LIABILITY INSURANCE

We represent and warrant that we and our agents, staff and consultants employed by us are protected by worker's compensation insurance and that we have coverage under public liability and property damage insurance policies which we deem to be adequate. Certificates for all such policies of insurance can be provided to the client upon request. Within the limits and conditions of such insurance, we agree to indemnify and save clients harmless from and against any loss, damage or liability arising from any negligent acts by us, our agents, staff or consultants employed by us. We shall not be responsible for any loss, damage or liability beyond the amounts, limits and conditions of such insurance. We shall not be responsible for any loss, damage or liability arising from any negligent acts by our client, its agents, staff and other consultants employed by client.

LIMITATION OF PROFESSIONAL LIABILITY

In performing our professional services, we will use that degree of care and skill ordinarily exercised under similar circumstances by members of our profession. No warranty, express or implied, is made or intended by our proposal for consulting services, by our furnishing oral or written reports, or by our observation of work. Client recognizes that actual conditions may vary from those encountered at the location where borings, surveys or explorations are made by us or provided by others, and that our data, interpretations and recommendations are based solely on the information available to the client. We will be responsible for those data, interpretations and recommendations, but shall not be responsible for the interpretation by others of the information developed. Client also recognizes that monitoring of construction by a qualified engineer is essential to verify that designs are appropriate for actual site conditions.

Should we or any of our professional employees be found to have been negligent in the performance of professional services or to have made and breached any expressed or implied warranty, the client agrees that the maximum aggregate amount of our liability and/or that of said professional employees shall be limited to \$25,000.00 or the amount of the fee paid us for professional services on this project, whichever amount is greater.

WAIVER OF LIMITATION OF PROFESSIONAL LIABILITY

In the event the client is unwilling or unable to limit liability in accordance with the provisions set forth in the paragraph hereinbefore, we agree to waive this limitation upon written notice from the client received within ten (10) days after date of contract, and client agrees to pay us a sum equivalent to ten (10) percent additional of the total fee to be charged for the professional services, said sum to be called "Waiver of Limitation of Liability Charge". This charge will in no way be construed as being a charge for insurance of any type, but will be increased consideration for the greater risk involved in performing work in which there is no limitation of liability.

RIGHT OF ENTRY

The client will provide for right of our entry and all necessary equipment, in order for us to complete the work. While we will take reasonable precautions to minimize any damage to the property, it is understood by client that in the normal course of work some damage may occur, the correction of which is not part of this agreement.

DISCOVERY OF UNANTICIPATED HAZARDOUS MATERIALS

Client represents that client has made a reasonable effort to evaluate if hazardous materials including gases are on or near the project site, and that client has informed us of client's findings relative to the possible presence of such materials.

Hazardous materials may exist at a site where there is no reason to believe they could or should be present. We and client agree that the discovery of unanticipated hazardous materials constitutes a changed condition mandating a renegotiation of the scope of work or termination of services. We and client also agree that the discovery of unanticipated hazardous materials may make it necessary for us to take immediate measures to protect health and safety. Client agrees to compensate us for any equipment decontamination or other costs incident to the discovery of unanticipated hazardous materials.

We agree to notify client when unanticipated hazardous materials or suspected hazardous materials are encountered. Client agrees to make any disclosures required by law to the appropriate governing agencies. Client also agrees to hold us harmless for any and all consequences of disclosures made by us which are required by governing law. In the event the project site is not owned by client, client recognizes that it is client's responsibility to inform the property owner of the discovery of unanticipated hazardous materials or suspected hazardous materials.



Notwithstanding any other provisions of the agreement, client waives any claim against us and, to the maximum extent permitted by law, agrees to defend, indemnify, and save us harmless from any claim, liability, and/or defense costs for injury or loss arising from our discovery of unanticipated hazardous materials or suspected hazardous materials, including, but not limited to, any costs created by delays of the project and any cost associated with possible reduction of the property's value. Client will be responsible for ultimate disposal of any samples secured by us which are found to be contaminated.

UTILITIES

In the prosecution of the work, we will take reasonable precaution to avoid damage or injury to subterranean structures or utilities. The client agrees to hold us harmless for any damages to subterranean structures which are not called to our attention and correctly shown or described on the documents furnished.

OWNERSHIP OF DOCUMENTS

All reports, drawings, plans, specifications, field data, field notes, calculations, estimates and other documents we prepare, as instruments of service, shall remain our property. Client agrees that all reports and other work furnished to the client or his agents, which is not paid for, will be returned upon demand and will not be used by the client for any purpose whatever. We will retain pertinent records relating to the services performed for a period of five (5) years following submission of the report, during which period the records will be made available to the client at reasonable times for a reasonable fee.

RESOLUTION OF DISPUTES

All claims, disputes and other matters in controversy arising out of or in any way related to this agreement will be submitted to Alternative Dispute Resolution (ADR) before and as a condition precedent to other remedies provided by law. If and to the extent we have agreed on methods for resolving such disputes, then such methods will be set forth in the "Alternate Dispute Resolution Agreement" which, if attached, is incorporated into and made a part of this agreement. If no specific ADR procedures are set forth in the agreement, then it shall be understood that the parties shall submit disputes to mediation as a condition precedent to litigation.

If a dispute at law arises from matters related to the services provided under this agreement and that dispute requires litigation instead of ADR as provided above, then:

- (1) the claim will be brought and tried in the judicial jurisdiction of the court where our principal place of business is located and the client waives the right to remove the action to any other judicial jurisdiction, and
- (2) the prevailing party will be entitled to recovery of all reasonable costs incurred, including staff time, court costs, attorney's fees, and other claim-related expenses.

TERMINATION

This agreement may be terminated by either party upon seven (7) days written notice in the event of substantial failure by the other party in accordance with the terms hereof. Such termination shall not be effective if that substantial failure has been remedied before expiration of the period specified in the written notice. In the event of termination, we shall be paid for services performed to the termination notice date plus reasonable termination expenses.

In the event of termination, or suspension for more than three (3) months, prior to completion of all reports contemplated by this agreement, we may complete such analyses and records as are necessary to complete our files and may also complete a report on the services performed to the date of notice of termination or suspension. The expenses of termination or suspension shall include all our direct costs in completing such analyses, records and reports.

ASSIGNS

Neither the client nor our firm may delegate, assign, sublet or transfer its duties or interest in this agreement without the written consent of the party.

Representative Client Services

Geotechnical Engineering

- Soil investigations, including soil borings and test pits
- Design recommendations for foundations, pavements, underground construction and earthwork
- Design of dewatering systems
- Soil dynamic studies, vibrations monitoring and evaluation
- Pile load tests, static and dynamic pile analyses
- Investigation of soil related failures
- Soil and foundation instrumentation
- Laboratory testing of soils

Geoenvironmental Engineering

- Phase I/II Environmental Site Assessment (ESA)
- Baseline Environmental Assessments (BEA)
- National Environmental Policy Act (NEPA) compliance
- Due Care Plan
- Wetland determination/delineation
- Floodplain and wetland permitting
- Hazardous materials evaluations
- Comprehensive asbestos surveys
- Lead based paint evaluations
- Brownfield studies
- Environmental drilling and sampling
- Groundwater monitoring
- Indoor air quality studies
- Water Intrusion/mold evaluations

Construction Engineering

- Field observation and testing
- Earthwork operations
- Foundation construction
- Concrete materials and placement
- Bituminous paving materials and placement
- Masonry
- Laboratory testing of aggregates, concrete, bituminous and masonry
- Construction material evaluation
- AASHTO Accredited Laboratory
- AASHTO R18
- ASTM C1077



Earth Retention Wall Design and Construction



Road Infrastructure Design & Construction

EXHIBIT B
Hourly Rate Schedule

TEAM MEMBER	HOURLY RATE
Principal	\$240.00
Project Consultant	\$205.00
Project Manager	\$200.00
Senior Project Engineer	\$162.00
Project Engineer	\$156.00
Senior Environmental Scientist	\$152.00
Senior Staff Engineer	\$133.00
Staff Engineer	\$114.00
Field Engineer	\$114.00
Field Coordinator*	\$110.00
Senior Technician*	\$107.00
Technician II*	\$99.00
Technician I*	\$83.00
Word Processor*	\$79.00

*For these personnel, overtime work will be charged at a rate equal to 1.5 times the Standard Rate

A premium of 50 percent will be added to hourly rates for expert testimony and depositions.

G2 technicians include Engineering, Environmental, and Construction Materials technical specialists.

~ City of Northville ~

Council Communications

To: Mayor and City Council
From: George Lahanas, City Manager
Date: April 15, 2024
Subject: Request to Use Light Pole Banner System / Chamber of Commerce

Background: The Chamber of Commerce is seeking permission to install approximately 205 light pole banners in the Downtown for the month of May and November 1-15, 2024 for the Veterans Banner Project. The May and November months coincide with Memorial Day and Veterans Day, respectively.

Analysis: In conjunction with the Banners, the Chamber will have a website for the program and will also develop brochures that provide background information on each of the banner honorees.

The City of Northville's Municipal Banner System Policy (2008) states that "Banners may be hung for a period not to exceed two weeks", unless approved by City Council. Recent precedent demonstrates that banners have been hung for the duration of several events, one being the Skeletons are Alive event in October. City staff have reserved the light poles for the month of May and November 1-15 for this project.

Budget: Costs associated with installing and removing the banners will be covered by the special event line item.

Recommendation: It is recommended the City Council approve the installation of the Veterans Banner Project banners throughout the downtown for the month of May and November 1-15, 2024.

Recommended Motion: Move that the City Council approve the installation of the Veterans Banner Project banners throughout the downtown for the month of May and November 1-15, 2024.

DEPARTMENT

George Lahanas
CITY MANAGER

~ City of Northville ~

Council Communications

To: Mayor and City Council
From: George Lahanas, City Manager
Subject: Request to Solicit / VFW Post 4012 / Buddy Poppies
Date: April 15, 2024

Background: The City has received a request from the VFW Post 4012 to distribute poppies to benefit disabled veterans.

Analysis: The members plan to distribute poppies at the intersections of Main and Center, Dunlap and Center, and 7 mile and Northville Road May 2-4, 2024 from 8 a.m. until 6 p.m.

The VFW Post 4012 is aware of the solicitation policy and will provide the City Clerk with a certificate of insurance for \$1M per occurrence general liability policy naming the City as an additional insured, and a \$25,000 per person volunteer accident policy along with an endorsement and a Hold Harmless Agreement indemnifying the City of Northville. Volunteers are required to wear reflective safety vests so they are easily seen by motorists and utilize cones for safety. The organizer will request cones from DPW if needed.

Budget Impact: None

Recommendation: It is recommended that the Northville City Council approve the request of the VFW Post 4012 to distribute poppies at times and locations stated above provided the appropriate Certificates are received by the City Clerk prior to soliciting.

Recommended Motion: Move to approve request of the VFW Post 4012 to distribute poppies at times and locations stated above provided the appropriate Certificates are received by the City Clerk prior to soliciting.

DEPARTMENT

George Lahanas
CITY MANAGER

~ *City Of Northville* ~

COUNCIL COMMUNICATIONS

TO: Mayor and City Council
FROM: George Lahanas, City Manager
SUBJECT: Street Closure Request / Beal Town Block Party / June 8, 2024
DATE: April 15, 2024

Background: The City has received a request to close Yerkes Street between Beal and Johnson on Saturday, June 8, 2024 from 4:00pm until 10:00pm for a neighborhood block party. A rain date of Saturday, June 15, 2024 has been requested.

City staff has reviewed the request and has no objection to the street closure. No insurance is required for the closure as the City's insurer finds block parties to be low risk events. An indemnification agreement will be received prior to the event.

The barricades will be arranged for the passage of emergency vehicles, if necessary. The resident requesting the closure will pick up, place and return the barricades to DPW the next business day. The requestor was reminded that alcoholic beverages are not permitted in the public right-of-way.

Recommendation:

It is recommended that the City Council approve the request to close Yerkes Street between Beal and Johnson on Saturday, June 8, 2024 from 4:00pm until 10:00pm for a neighborhood block party with a rain date of Saturday, June 15, 2024.

Recommended Motion:

Move that the Northville City Council approve the request to close Yerkes Street between Beal and Johnson on Saturday, June 8, 2024 from 4:00pm until 10:00pm for a neighborhood block party with a rain date of Saturday, June 15, 2024.

DEPARTMENT

George Lahanas
CITY MANAGER

~ City of Northville ~

Council Communications

To: Mayor and City Council
From: George Lahanas, City Manager
Date: April 15, 2024
Subject: Special Event Request / Memorial Day Parade / May 27, 2024

Background: A Special Event Request has been submitted for review by City Staff from the Chamber of Commerce to conduct the annual Memorial Day Parade in the streets of Downtown Northville on Monday, May 27, 2024.

Analysis: Assembly will take place beginning at 9:00 a.m. on Griswold near Northville Downs, between Cady and Beal, with step-off at 10:00 a.m. sharp. Griswold will be closed beginning at 8am. The parade will continue down Cady, stopping at Oakwood Cemetery, continue to First Street south to Fairbrook west to Rural Hill Cemetery to the Veterans Memorial. As in the past, the Police Department and DPW will assist the parade in moving unimpeded through City Streets at no cost. The Chamber of Commerce will provide a certificate of insurance naming the City as additional insured on a \$1M general liability/\$1M auto liability (including non-hired auto) policy, provide an endorsement and also named on a Hold Harmless Agreement. These certificates are to be received by the City Clerk within a week of event approval.

Budget Impact: None

Recommendation: It is recommended that the Northville City Council approve the request of the Northville Chamber of Commerce to conduct the annual Memorial Day Parade in the streets of Downtown Northville on May 27, 2024, provided the above certificates are received by the City Clerk as specified.

Recommended Motion: Move to approve the request of the Northville Chamber of Commerce to conduct the annual Memorial Day Parade in the streets of Downtown Northville on May 27, 2024, provided the above certificates are received by the City Clerk as specified.

DEPARTMENT

George Lahanas
CITY MANAGER

~ City of Northville ~

Council Communications

To: Mayor and City Council
From: George Lahanas, City Manager
Subject: Special Event Request / Saturday Summer Concert Series
Date: April 15, 2024

Background: A Special Event Application has been submitted by the DDA for review by City Staff for the Summer Concert Series. The following information is pertinent to the request:

- The concerts are to run 7:00p.m. – 9:00p.m. The series will kick off on June 1 and continue through September 28. Set-up will begin at 3p.m. in Town Square.
- Streets will be closed from 6:00p.m. until 9:30 p.m. or when deemed safe to reopen, unless streets are already closed seasonally.
- The DDA has contracted with JAG Entertainment to produce the concerts, with a technician to ensure that sound stays within the noise limits permitted by City Ordinance. DDA seasonals will remove trash from the Downtown.
- Concert sponsors may place booths/tents in Town Square the day of the concert and sponsor vehicles in the closure area.
- JAG Entertainment will provide a Certificate of Insurance for \$1M General Liability naming the City of Northville as an additional insured, a separate copy of the Policy Endorsement and a hold harmless indemnifying the City.
- If there are Food Vendors, they will provide a Certificate of Insurance for \$1M General Liability and \$1M Automobile Liability (if a food truck), naming the City of Northville as an additional insured, a separate copy of the Policy Endorsement that shows the policy change recognizing the City as additional insured, provide a hold harmless indemnifying the City and may be subject to inspection by the Fire Department.

Recommendation: It is recommended the Northville City Council approve the request to conduct the 2024 Summer Concert Series in Town Square as outlined above, provided the appropriate insurance documents are received by the City Clerk within one week following approval.

DEPARTMENT

George Lahanas
CITY MANAGER

~ City of Northville ~

Council Communications

To: Mayor and City Council
From: George Lahanas, City Manager
Date: April 15, 2024
Subject: Special Event Request / 37th Annual Flower Sale / May 24 - 25, 2024

Background: The City has received a request from the Northville Chamber of Commerce to conduct the 37th annual Flower Sale on Friday and Saturday, May 24 and 25, 2024. A Special Event application has been submitted and reviewed by City Staff.

Analysis:

- Vendors will begin to set up at 6:00 a.m. on Friday, May 24 and will depart no later than 5:00 p.m. on Saturday, May 25. Vendors will leave their displays up overnight with security provided by the requestor.
- Main between Wing and Hutton and Center from Main to Dunlap will be closed from 6am on May 24 until 5pm on May 25.
- This event is expected to draw up to 2,000 visitors to Downtown.
- Vendors will unload and park at the Downs (with permission) for the duration.
- The Chamber will provide a Certificate of Insurance for \$1M General Liability, naming the City of Northville as an additional insured and provide a separate copy of the Policy Endorsement that shows the policy change recognizing the City as additional insured for general liability and a Hold Harmless Agreement that indemnifies the City will also be required.

Budget Impact: None

Recommended Motion: Move to approve the request from the Northville Chamber of Commerce to conduct the annual Flower Sale as stated provided the appropriate certificates are received by the City Clerk.

DEPARTMENT

George Lahanas
CITY MANAGER