

AGENDA
WYOMING CITY COUNCIL MEETING
CITY COUNCIL CHAMBERS
MONDAY, SEPTEMBER 16, 2013, 7:00 P.M.

- 1) Call to Order**
- 2) Invocation**
Pastor Tom Bos, Newhall Community Church
- 3) Pledge of Allegiance**
- 4) Roll Call**
- 5) Student Recognition**
- 6) Approval of Minutes**
From the regular meeting of September 3, 2013
- 7) Approval of Agenda**
- 8) Public Hearings**
- 9) Public Comment on Agenda Items** (3 minute limit per person)
- 10) Presentations and Proclamations**
 - a) Presentations
 1. Presentation of a donation from the General Motors Foundation to the Greater Wyoming Community Resource Alliance
 - b) Proclamations
- 11) Petitions and Communications**
 - a) Petitions
 - b) Communications
- 12) Reports from City Officers**
 - a) From City Council
 - b) From City Manager
- 13) Budget Amendments**
- 14) Consent Agenda**

(All items under this section are considered to be routine and will be enacted by one motion with no discussion. If discussion is desired by a Council member, that member may request removal from the Consent Agenda.)

 - a) Of Appreciation to Thomas Reeder for his Service as a Member of the Community Development Committee for the City of Wyoming
 - b) Of Appreciation to Douglas VanDenBerg for his Service as a Member of the Downtown Development Authority for the City of Wyoming
- 15) Resolutions**
 - c) To Authorize the City Manager to Appoint a HIPAA Privacy Officer and a HIPAA Security Officer
- 16) Award of Bids, Contracts, Purchases, and Renewal of Bids and Contracts**
 - d) To Provide the City of Wyoming's Appropriation to the Children's Assessment Center and to Authorize the Mayor and City Clerk to Execute the Agreement
 - e) To Authorize the Mayor and City Clerk to Execute Agreements for Health Assessment Services from Spectrum Health Occupational and Med-1 Occupational Health System
 - f) To Authorize the Grand Valley Metro Council to Perform a Traffic Signage and Roadway Condition Survey

- g) To Award the Bid for the Aldon Street Sanitary Sewer Replacement
- h) For Award of Bids
 - 1. Lamps & Ballasts
 - 2. Carbide Under Scraper Blades
 - 3. Batteries

17) Ordinances

18) Informational Material

19) Acknowledgment of Visitors

20) Closed Session (as necessary)

21) Adjournment

RESOLUTION NO. _____

RESOLUTION OF APPRECIATION TO THOMAS REEDER FOR HIS SERVICE
AS A MEMBER OF THE COMMUNITY DEVELOPMENT COMMITTEE
FOR THE CITY OF WYOMING

WHEREAS:

1. Thomas Reeder has served faithfully and effectively as a member of the Community Development Committee since April 6, 2009.

NOW, THEREFORE, BE IT RESOLVED:

1. Council Members and citizens of the City of Wyoming wish to express their deep appreciation to Thomas Reeder for his dedicated service as a member of the Community Development Committee.

Moved by Councilmember:

Seconded by Councilmember:

Motion Carried Yes
 No

I hereby certify that the foregoing Resolution was adopted by the City Council for the City of Wyoming, Michigan at a regular session held on September 16, 2013.

Heidi A. Isakson, Wyoming City Clerk

RESOLUTION NO. _____

RESOLUTION OF APPRECIATION TO DOUGLAS VANDENBERG FOR HIS SERVICE
AS A MEMBER OF THE DOWNTOWN DEVELOPMENT AUTHORITY
FOR THE CITY OF WYOMING

WHEREAS:

1. Douglas VanDenBerg has served faithfully and effectively as a member of the Downtown Development Authority since February 7, 2011.

NOW, THEREFORE, BE IT RESOLVED:

1. Council Members and citizens of the City of Wyoming wish to express their deep appreciation to Douglas VanDenBerg for his dedicated service as a member of the Downtown Development Authority.

Moved by Councilmember:

Seconded by Councilmember:

Motion Carried Yes
 No

I hereby certify that the foregoing Resolution was adopted by the City Council for the City of Wyoming, Michigan at a regular session held on September 16, 2013.

Heidi A. Isakson, Wyoming City Clerk

RESOLUTION NO. _____

RESOLUTION TO AUTHORIZE THE CITY MANAGER TO APPOINT
A HIPAA PRIVACY OFFICER AND A HIPAA SECURITY OFFICER

WHEREAS:

1. The City of Wyoming maintains one or more health plans which are subject to the privacy and security rules of the Health Insurance Portability and Accountability Act of 1996 (“HIPAA”), as modified by the Health Information Technology for Economic and Clinical Health Act (“HITECH”).
2. The HIPAA privacy and security rules, as modified by HITECH and the 2013 Health and Human Services (“HHS”) regulations, require the appointment of a HIPAA privacy officer and a HIPAA security officer to implement privacy and security policies and procedures.

NOW, THEREFORE, BE IT RESOLVED:

1. The City Manager is authorized to appoint the HIPAA privacy officer who is authorized and directed to take whatever steps deemed reasonable and appropriate, including, but not limited to, the implementation of privacy policies and procedures, in order to ensure that the Employer’s health plan(s) are in compliance with the HIPAA privacy rules.
2. The City Manager is authorized to appoint the HIPAA security officer who is authorized and directed to take whatever steps deemed reasonable and appropriate, including, but not limited to, the implementation of security policies and procedures, in order to ensure that the Employer’s health plan(s) are in compliance with the HIPAA security rules.

Moved by Councilmember:

Seconded by Councilmember:

Motion Carried Yes
 No

I hereby certify that the foregoing Resolution was adopted by the City Council for the City of Wyoming, Michigan at a regular session held on September 16, 2013.

Heidi A. Isakson, Wyoming City Clerk

Resolution No. _____

STAFF REPORT

Date: September 9, 2013
Subject: Health Insurance Portability and Accountability Act (“HIPAA”)
From: Kim Oostindie, Director of Human Resources
Meeting Date: September 16, 2013

RECOMMENDATION:

It is recommended the City Council authorize the City Manager to appoint a HIPAA privacy officer and a HIPAA security officer.

SUSTAINABILITY CRITERIA:

Environmental Quality – Does not significantly impact this criterion.

Social Equity – The updated HIPAA Policy and Procedures provide plan participants with assurance that all measures are being taken to keep their protected health information private. Additionally, the training will be a reminder of both HIPAA privacy rules and common law privacy rules for employees and representatives that may have access to this information.

Economic Strength – The 2013 regulations significantly increased the penalties which can be assessed for HIPAA violations. By complying with the new regulations and completing the necessary training, the City is reducing its liability for penalties.

DISCUSSION:

The U.S. Department of Health and Human Services (“HHS”) issued final regulations pursuant to the privacy and security rules under the Health Insurance Portability and Accountability Act of 1996 (“HIPAA”), as modified by the Health Information Technology for Economic and Clinical Health Act (“HITECH”).

The City’s HIPAA Policies and Procedures document and Business Associate Agreements have been updated to comply with the new regulations. The new regulations include annual notice of compliance to plan participants, new breach notification requirements, expand the definition of business associate, address individual right of access and addresses the Genetic Information Nondiscrimination Act (“GINA”).

The regulations require a covered entity to appoint a privacy officer to implement HIPAA privacy policies and procedures and a security officer to implement the HIPAA security policies and procedures. One individual can be both the privacy officer and the security officer. It is recommended City Council authorize the City Manager to make the appointment of the HIPAA privacy and security officer to allow for flexibility as staff and duties change.

The final component of the new regulations requires that all appropriate employees and representatives of the workforce receive refresher training. Miller Johnson, the City’s benefits attorneys, have provided a training document that we have updated with information specific to the City of Wyoming. Human Resources will distribute this document electronically to allow for each person to complete the training individually.

BUDGET IMPACT:

There is no change to the budget.

RESOLUTION NO. _____

RESOLUTION TO PROVIDE THE CITY OF WYOMING'S
APPROPRIATION TO THE CHILDREN'S ASSESSMENT CENTER
AND TO AUTHORIZE THE MAYOR AND CITY CLERK
TO EXECUTE THE AGREEMENT

WHEREAS:

1. As detailed in the attached Staff Report it is recommended the City Council accept an agreement for the annual payment/donation to the Children's Assessment Center.
2. The Children's Assessment Center provides services to children from the City of Wyoming, who may be victims of criminal sexual conduct cases.
3. Funds for the annual payment/donation are budgeted in the Police Department account number 101-305-30500-956000.

NOW, THEREFORE, BE IT RESOLVED:

1. The City Council does hereby authorize the annual appropriation to the Children's Assessment Center in the amount of \$15,000.00.
2. The City Council authorizes the Mayor and City Clerk to execute the agreement and authorizes the City Manager to execute future renewals in accordance with budget authorization.

Moved by Councilmember:

Seconded by Councilmember:

Motion Carried Yes
 No

I hereby certify that the foregoing Resolution was adopted by the City Council for the City of Wyoming, Michigan at a regular session held on September 16, 2013.

ATTACHMENTS:

Staff Report
Agreement
Invoice

Heidi A. Isakson, Wyoming City Clerk

Resolution No. _____

STAFF REPORT

DATE: August 29, 2013
SUBJECT: Children's Assessment Center Annual Payment/Donation
FROM: Capt. Kimberly Koster
MEETING DATE: September 16, 2013

RECOMMENDATION:

It is recommended the City Council approve the annual payment/donation for the current fiscal year to the Children's Assessment Center, which is located at 901 Michigan NE, Grand Rapids, MI 49503, as listed in the Police Department's 2012/13 Administrative Other Services approved fiscal budget, as follows:

Children's Assessment Center – Donation to Children's Assessment Center for their services provided to children who are victims of criminal sexual conduct cases. This donation is based on a prorated share of what other police agencies donate annually to this organization.

SUSTAINABILITY CRITERIA:

Environmental Quality – Does not significantly impact this criterion.

Social Equity – The Children's Assessment Center provides a centralized and coordinated location and group of services that assists and supports children who are victims of sexual and other assaults and/or abuse, and at the same time, facilitates the investigation of these crimes so that the perpetrators can be successfully prosecuted.

Economic Strength – This program allows both the victims and law enforcement officers involved in their investigation to utilize the C.A.C.'s coordinated services (crisis intervention, interviews, mental health assessments, medical exams, counseling/therapy, information gathering, referrals, court support, etc.) at no cost and is available to everyone.

DISCUSSION:

The Wyoming Police Department has utilized the C.A.C.'s services since their inception in 1991. The C.A.C. serves the entire Kent County area and is partially funded by Kent County police agencies. The C.A.C. works with a call-out team to provide emergency care in the thirteen counties making up West Michigan on evenings, weekends, and holidays. In 2012, nearly 1,000 children received services from the C.A.C.

BUDGET IMPACT:

Funds (\$15,000) are available for this expenditure in account #101-305-30500-956000.

cc. Kim Oostindie



901 Michigan NE, Grand Rapids, MI 49503 • 616.336.5160 • www.cac-kent.org

July 30, 2013

Police Chief James Carmody
Wyoming Police Department
2300 DeHoop Ave.
Wyoming, MI 49509

Dear Chief Carmody,

"She went from victim to survivor, in a place where someone cared. Through the courage of one, there is a light that's glowing. Through the courage of one, there is a hope that's growing." (taken from "The Courage of One," by Karlsa Wilson; written to celebrate the Children's Assessment Center's 20th Anniversary)

In 1991, a little girl in a yellow dress sat alone in the lobby of the Grand Rapids Police Department. Her cheeks were tearstained as she waited for someone to notice her, someone to ask her if she needed help.

In 2013, nearly 1,000 children will sit in the lobby of the Children's Assessment Center. They will find a specially-trained team to hear their story, heal their pain, and halt the cycle of abuse in their lives.

Because of the courage of that one little girl, Kent County is different today. And because Wyoming's Police Department courageously decided to stand with our children, all of them will get the help they need to go from victim to survivor in a place where people care.

Enclosed you will find the 2013-2014 Partnership Agreement between the City of Wyoming Police Department and the Children's Assessment Center. If it is agreeable to you, please return an executed copy along with payment of \$15,000 for services rendered.

Thank you for partnering with our children to honor their courage and the courage of the little girl in the yellow dress.

In grateful partnership with you,

Pam Doty-Nation
Executive Director

*Thank you so much
for your commitment to
& support the center. I
look forward to meeting
with you in August.*

BOARD OF DIRECTORS

Richard A. Samdal, President
Mary McLoughlin, Vice President
Bob J. White, Treasurer
Kyle Irwin, Secretary

Chief Kevin Belk
Helen Brinkman
Chief James Carmody
Lawrence Duthler

John D. Endres
Amanda Fielder
Terri Hegarty
Melissa Moore Janes

Shirley Lewis EdD
Ronald B. Miller
Samuel K. Ojo
Savator Selden-Johnson

Sheriff Larry Stelma
Mercedes Toohy

PROFESSIONAL SERVICES AGREEMENT

This professional services agreement ("Agreement") is made as of July 1, 2013, by and between the City of Wyoming, a Michigan municipal corporation having its principal place of business at 2300 DeHoop Ave, Wyoming, MI 49509 ("City"), and Children's Assessment Center, a Michigan not-for-profit corporation, whose registered address is 901 Michigan Street NE, Grand Rapids, Michigan 49503 ("C.A.C.").

RECITALS

1. The C.A.C. provides a centralized and coordinated location and group of services that assists and supports children who are victims of sexual and other assaults and/or abuse, and at the same time, facilitates the investigation of these crimes so that the perpetrators can be successfully prosecuted.
2. The City wishes to contract with the C.A.C. for these services and the assistance of the C.A.C. in conducting investigations into actual or alleged sexual and other assaults and/or abuse of child victims.

In consideration of their respective obligations hereunder, the parties agree as follows:

AGREEMENT

1. Scope of Services. The C.A.C. shall provide the City's Police Department with services in connection with sexual complaints or allegations where there are child victims. These services shall include, but are not limited to, providing a single location for and/or providing these services:
 - a. Children's Protective Services Workers from the Department of Social Services who handle child sexual and other abuse reports in Kent County.
 - b. Law enforcement detectives from the Grand Rapids Police Department and/or Kent County Sheriff's Department who are specially trained in investigating child sexual and other abuse complaints;
 - c. A medical team of contracted, specially trained pediatricians/family practitioners and a staff nurse; and
 - d. Assessment counselors who provide crisis intervention, mental health assessments, support, and information and referral to individuals with a concern about possible sexual abuse of a child.
2. Contract Amount. In return for the services set out herein, the City shall annually pay to the C.A.C. the amount of Fifteen Thousand and No/100 Dollars (US) (\$15,000.00) (the "Contract Amount"). The payment shall be made Net 30 days upon receipt by the City of an invoice from C.A.C. In the event that this Agreement shall be terminated by either party as provided herein before the end of the annual term of this Agreement, C.A.C. agrees to repay to the City a pro-rata share of the Contract Amount proportionate to the share of the annual term which shall have passed as of the date of termination of this Agreement.

RESOLUTION NO. _____

RESOLUTION TO AUTHORIZE THE MAYOR AND CITY CLERK
TO EXECUTE AGREEMENTS FOR
HEALTH ASSESSMENT SERVICES FROM
SPECTRUM HEALTH OCCUPATIONAL AND MED-1 OCCUPATIONAL HEALTH SYSTEM

WHEREAS:

1. As detailed in the attached Staff Report, proposals were received for Health Assessment Services.
2. It is recommended the City accept the proposals received from Spectrum Health Occupational and Med-1 Occupational Health System.
3. Funds for Health Assessment Services are budgeted in various departmental accounts with the appropriate account being charged at the time of acquisition.

NOW, THEREFORE, BE IT RESOLVED:

1. The City Council does hereby authorize the Mayor and City Clerk to execute the agreements for health assessment services from Spectrum Health Occupational and Med-1 Occupational Health System and authorizes the City Manager to authorize future renewals of these contracts in accordance with budget authorization.

Moved by Councilmember:
Seconded by Councilmember:
Motion Carried Yes
 No

I hereby certify that the foregoing Resolution was adopted by the City Council for the City of Wyoming, Michigan at a regular session held on:

ATTACHMENTS:
Staff Report
Tabulation Sheet

Heidi A. Isakson, Wyoming City Clerk

Resolution No. _____

STAFF REPORT

Date: August 27, 2013
Subject: Proposal for Health Assessment Services
From: Kelli VandenBerg, Assistant to the City Manager
Meeting Date: September 16, 2013

RECOMMENDATION:

On Tuesday, July 30, 2013, three responses were received in answer to our invitation to submit proposals for health assessment services. Fourteen invitations to bid were sent to prospective bidders.

It is recommended that City Council accept the proposals submitted for health assessment services by Spectrum Health Occupational and Med-1.

SUSTAINABILITY CRITERIA:

Environmental Quality – Accepting this proposal does not significantly impact environmental quality.

Social Equity – Health assessment services are completed in compliance with all applicable State and Federal laws.

Economic Strength – By requesting proposals for services such as health assessment services, the City can review its current costs, ensure its costs are in line with current market conditions and identify opportunities to be more economically effective in securing that service.

DISCUSSION:

The intent of this proposal is to secure a professional service provider that is certified and qualified to administer health assessment services including, but not limited to, pre-employment screenings/risk evaluation, pre-employment medical physical examination(s), alcohol and dry substance testing (drug screens), National Fire Protection Association (NFPA) physicals, Department of Transportation testing (DOT), and work related injuries.

A committee represented by Human Resources, Purchasing, Parks and Facilities, Risk Control, Public Works and Fire Services reviewed the proposals submitted. Following that review, Spectrum Health Occupational and Med-1's Holland location are the recommended service providers for the City of Wyoming. Spectrum Health Occupational will provide the City with 24/7 service, with the majority of the services being completed at the Occupational Health Center West Pavilion located in Wyoming. Med-1's Holland location is located in close proximity of the Drinking Water Plant and is therefore ideally suited to provide service for that facility Monday-Friday, during the hours of 7:00 a.m. – 6:00 p.m.

BUDGET IMPACT:

Funds for health assessment services are budgeted in various departmental accounts with the appropriate account being charged at the time of acquisition. It is estimated that the annual expenditure for health assessment services will total approximately \$65,000.00.

Attachments: Tabulation Sheet

	INJURY/ILLNESS						NATIONAL FIRE PROTECTION ASSOCIATION		DOT EXAMINATION			HEPATITIS B			RESPIRATORY							MEDICAL SURVEILLANCE/HAZMAT EXAM		DRUG SCREEN							COLLECTION ONLY												
	Treatment for Work-related Injury or Illness	Drug Screen (with initial injury visit)	Evidential Breath Test (EBT)	Referral to Specialist (for testing and further treatment if necessary)			New Hire	Annual	New	Recertification					TB Test	Hepatitis B Series	Twin RX	Comprehensive Back Exam	Respiratory Certification	OSHA Respirator Questionnaire	PFT	Respirator Physical	Chest X-Ray	Fit Test - Qualitative	Fit Test - Quantitative	Hand/Wrist Exam	Timus Vision Test	Lift Test	Audio	Blood Work	Return to Work (include a work status letter from treating physician)	Medical Surveillance/Hazmat Exam		5 Panel	7 Panel	10 Panel	10 Panel with expanded opiates	Hair Test	DOT Drug Screen	Non-DOT	eScreen	Urine	Hair
Spectrum Health Occupational					\$43.50	\$43.50	\$352.00	\$294.00	\$48.00	\$48.00	\$15.00	\$40.00		\$37.00	\$17.00				\$18.00	\$15.00	\$16.00	\$17.00	See Proposal	\$43.00	\$54.00		\$25.00	\$27.00	\$36.00	\$50.00	\$62.00	\$47.00	See Proposal	See Proposal	\$18.00	\$18.00	\$25.00						
Occupational Health Center of Michigan, P.C. dba Concentra Medical Centers	State of MI Fee Schedule	\$30.00	\$29.00	State of Michigan Fee Schedule	\$42.00	\$48.50	See Below		\$46.50	\$46.50	\$21.50	\$68.00	\$150.00	\$32.00		\$18.00	\$46.50	\$48.50	\$52.50	\$52.00	\$56.00	Inc. in Physical	\$28.00	\$32.00	\$24.00	See Proposal	\$48.50	See Below		\$30.00	\$30.00	\$30.00	\$37.00	\$65.00	\$46.50			\$25.00	\$32.00	\$29.00			
							Physical	\$48.50																			Cadmium	\$90.00															
							Chem 23	\$45.00																				Chromium	\$100.00														
							CBD w/diff	\$45.00																				CBC w/diff	\$45.00														
							Audio	\$24.00																				Comp Metabolic Panel	\$65.00														
							EKG	\$55.00																				Hazmat Physical	\$65.00														
							OSHA Respirator Questionnaire	\$18.00																					Heavy Metals	\$165.00													
							PFT	\$46.50																					Lipid Profile	\$45.00													
							Respirator Physical	\$48.50																					OSHA Respirator Questionnaire	\$18.00													
							Chest X-Ray	\$52.50																					PSA	\$50.00													
							TB Skin Test	\$21.50																					PFT	\$46.50													
							TOTAL	\$404.50																					Thyroid Studies	\$42.00													
																												Vitamin D	\$115.00														
	MED-1 Leonard, LLC	Discounted 5% of State of MI Fee Schedule	\$22.00	\$16.00	No Charge	\$32.00	\$65.00	\$38.00		\$48.00	\$48.00	\$10.00	\$60.00		No Charge			\$35.00	\$32.00		\$20.00	\$12.00	No Charge	No Charge	\$10.00	\$10.00	State of MI Fee Schedule discounted 5%	\$32.00	\$38.00		\$22.00	\$22.00	\$22.00	\$22.00	\$65.00	\$56.00	\$22.00	No applicable	\$20.00	\$20.00	\$32.00 - See comment in detailed spreadsheet		

RESOLUTION NO. _____

RESOLUTION TO AUTHORIZE THE GRAND VALLEY METRO COUNCIL TO
PERFORM A TRAFFIC SIGNAGE AND ROADWAY CONDITION SURVEY

WHEREAS:

1. The City of Wyoming is a member of the area’s Regional Geographic Information System (REGIS), a committee of the Grand Valley Metro Council.
2. In addition to the ongoing operation and maintenance of the REGIS system, the Grand Valley Metro Council will perform a comprehensive traffic signage inventory and a roadway condition survey for the City.
3. The Grand Valley Metro Council has agreed to perform a traffic signage and roadway condition survey for \$29,980.
4. Sufficient funds are available in the Major and Local Street Fund, Traffic Services, Other Services Accounts 202-441-47400-956.000 and 203-441-47400-956.000.

NOW, THEREFORE, BE IT RESOLVED:

1. The City Council hereby authorizes the Grand Valley Metro Council to perform a traffic signage and roadway condition survey.

Moved by Councilmember:
 Seconded by Councilmember:
 Motion Carried Yes
 No

I hereby certify that the foregoing Resolution was adopted by the City Council for the City of Wyoming, Michigan at a regular session held on September 16, 2013.

 Heidi A. Isakson, Wyoming City Clerk

ATTACHMENTS:
 Staff Report

STAFF REPORT

DATE: September 11, 2013

SUBJECT: Authorization of the Grand Valley Metro Council to Perform a Traffic Signage and Roadway Condition Survey

FROM: Jodie Theis, Contracts and Procurement Supervisor

Date of Meeting: September 16, 2013

RECOMMENDATION

It is recommended that the City Council authorize the Grand Valley Metro Council to perform a traffic signage and roadway condition survey.

SUSTAINABILITY CRITERIA

Environmental Quality

The Public Works Department is ardently involved in the protection of Michigan's natural resources and the public's health and welfare.

Social Equity

Street system and traffic signage maintenance is provided throughout the City without regard to income level or socio-economic status. All of the City's residents enjoy equal access to the benefits of the Public Works Department's street system.

Economic Strength

The traffic signage and roadway condition survey will allow the Public Works Department to provide a high quality street system. The traffic signage and roadway condition survey will enable the Public Works Department to maintain the City's infrastructure which sustains public and private property values.

DISCUSSION

The City of Wyoming is a member of the area's Regional Geographic Information System (REGIS), a committee of the Grand Valley Metro Council. In addition to the ongoing operation and maintenance of REGIS, the Grand Valley Metro Council has offered to perform a comprehensive traffic signage inventory and a roadway condition survey for the City.

The data from the surveys will allow the Public Works Department to better maintain the quality of the City's street system by providing a comprehensive inventory of the quality of all signage and roadways within the City. This data will provide the Public Works Department with the information required to proactively determine future repair and maintenance operations.

BUDGET IMPACT

The cost of the traffic signage and roadway condition survey will be \$29,980. Sufficient funds are available in the Major and Local Street Fund, Traffic Services, Other Services Accounts 202-441-47400-956.000 and 203-441-47400-956.000.

COST ESTIMATE



Jodie Theiss
Public Works Supervisor
City of Wyoming
1155 28th St., SW
Wyoming, MI 49509

Dear Ms. Theiss:

Per our discussions I have prepared the attached cost estimate for completion of a comprehensive sign inventory for the City of Wyoming. In addition, we will also complete a roadway condition survey using the PASER methodology at no additional cost to the City. All of the data and photos will be loaded into the REGIS system for use by you and everyone who needs access to this information.

The information we collect for the signs includes:

*Sign location (GPS)
Sign type
MMUTCD codes
Sign size
Sign color scheme
General condition of the sign
Number of posts
Post type
Direction sign is facing
Designation of any trouble or markings*

We also collect a date/time stamped color photo of each sign with a link in the database designed to allow for inclusion in a REGIS data base.

The cost for GVMC staff to complete this survey for you is \$29,980.00. The surveying work for this project will take approximately 2 weeks with an additional 16 weeks necessary for data processing. We should have things wrapped up no later than January 15, 2014.

If you have any questions regarding this survey or would like additional information, please let me know.

Thanks,

A handwritten signature in black ink, appearing to read "Jim Shell", is written over the word "Thanks,".

Jim Shell
Senior Transportation Planner
Grand Valley Metro Council
616-776-7610

Cost
Estimate

**City of Wyoming Signage
Survey**

<u>Wages</u>	Number of Miles	Number of Hours	Hourly Rate	Fringes Rate	Overhead Rate	Totals
Data Collection	248	36.0	\$101.1	0.0%	0.0%	\$3,638.3
Data Processing		170.0	\$101.1	0.0%	0.0%	\$17,180.8
Set up/Travel		2.0	\$101.1	0.0%	0.0%	\$202.1
Administration		2.0	\$139.4	0.0%	0.0%	\$278.8
						\$21,300.0

<u>Van/Equipment Rental rate</u>	<u>Number of Miles</u>	<u>Cost Rate/Mile</u>	Totals
Data Collection	248.0	\$35.0	\$8,680.0
			Total Cost
			\$29,980.0

RESOLUTION NO. _____

RESOLUTION TO AWARD THE BID FOR THE ALDON STREET
SANITARY SEWER REPLACEMENT

WHEREAS:

1. The sanitary sewer located in Aldon Street between Rogers Lane Avenue and Clyde Park Avenue was found to have settled beyond repair
2. On September 10, 2013, the City received three bids for the proposed sanitary sewer replacement.
3. Georgetown Construction Company submitted the lowest bid of \$86,250.
4. Sufficient funds are available in the Sewer Fund, Capital Outlay account 590 441 54400 972.544.

NOW, THEREFORE, BE IT RESOLVED:

1. The City Council awards the Rathbone Street Sanitary Sewer Replacement project to Diversco, Incorporated in the amount of \$86,250.

Moved by Councilmember:
Seconded by Councilmember:
Motion Carried Yes
 No

I hereby certify that the foregoing Resolution was adopted by the City Council for the City of Wyoming, Michigan at a regular session held on September 16, 2013.

Heidi A. Isakson, Wyoming City Clerk

ATTACHMENTS:
Staff Report
Bid Tabulation

STAFF REPORT

DATE: September 11, 2013

SUBJECT: Award of Bid, Sanitary Sewer Reconstruction, Aldon Street

FROM: W. Scott Zastrow, Assistant Director of Public Works

Date of Meeting: September 16, 2013

RECOMMENDATION

The Public Works Department recommends awarding the Aldon Street Sanitary Sewer Replacement project to the low bidder, Georgetown Construction Company for \$86,256.

SUSTAINABILITY CRITERIA

Environmental Quality

The City of Wyoming is ardently involved in the protection of Michigan's natural resources and the health and welfare of the public. The reconstruction of the sanitary sewer will insure sewage is conveyed to the Clean Water Plant for proper treatment.

Social Equity

The wastewater collection system within the City provides the same high quality service to all residents without regard to income level or socio-economic status. All of the City's residents enjoy equal access to the benefits of the City's wastewater collection system.

Economic Strength

The wastewater collection system provides the businesses and residents of the City with a safe and reliable method to dispose of sewage.

DISCUSSION

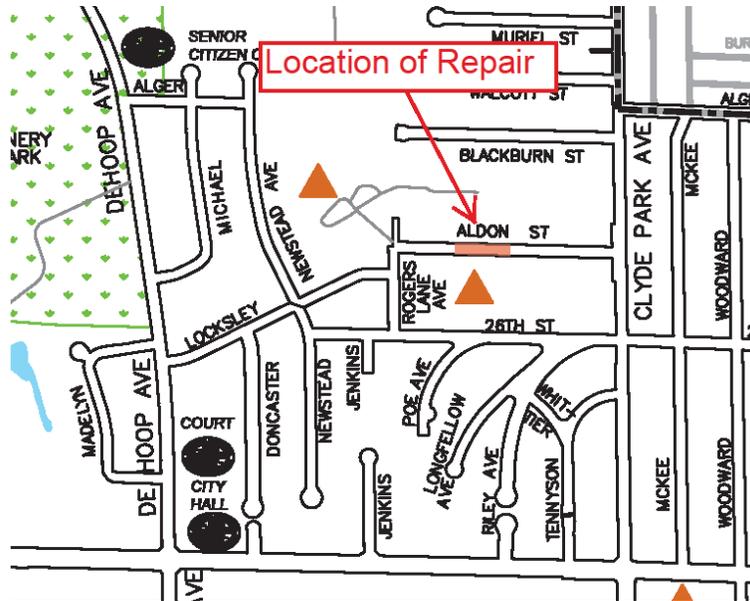
In the fall of 2012, a section of the sanitary sewer was discovered to have settled creating a semi blockage. The only method to repair the settled sanitary sewer is through the sewer's replacement. The Public Works Department is unable to efficiently replace approximately 300-feet of sanitary sewer, therefore; a contractor needs to be hired to reconstruct a portion of the sanitary sewer on Aldon Street.

Each year, the Public Works Department hires a contractor to clean and inspect the City's sanitary sewers. The Public Works Department divides the City's sanitary sewers into five areas. The aforementioned divisions, insures all of the City's sanitary sewers are inspected approximately once every five years.

In 2012, a contractor was cleaning and inspecting the sanitary sewers north of 28th Street. While inspecting the sanitary sewer on Aldon Street, a portion of the sewer was found to have settled.

A settled sewer induces the collection of debris until a blockage is formed leading to a sewage back-up in the adjacent homes.

Settled sewers can only be repaired by removing the existing section and reconstruct the sewer at the appropriate slope. The Public Works staff attempted to find another method to repair the sewer but was unsuccessful. The reconstruction needs to be completed by a contractor. The reconstruction would consist of replacing approximately 300-feet of sanitary sewer.



On September 10, 2013, the City of Wyoming received four bids for the Aldon Street Sanitary Sewer Reconstruction project. One of the bids was rejected because the bid was incomplete. Five bids were sent to prospective contractors. Georgetown Construction Company submitted the lowest bid of \$86,256.

BUDGET IMPACT

The project cost including Engineering and Contingencies is estimated to be approximately \$97,500. Sufficient funds are available in the Sewer Fund, Capital Outlay account, 590 441 54400 972.544.

ATTACHMENT

Bid Tabulation

Bid Comparison

Contract ID: 158.13
Contract Year: 2013
Description: Aldon Sanitary Sewer Replacement
Location: Aldon St
Projects(s): 158.13

Rank	Bidder	Total Bid	% Over Low	% Over Est.
0	ENGINEER'S ESTIMATE	\$93,605.00	8.51%	0.00%
1	(3) GEORGETOWN CONSTRUCTION CO	\$86,256.00	0.00%	-7.85%
2	(2) Diversco Construction Co. Inc.	\$91,409.00	5.97%	-2.34%
3	(9) Kamminga & Roodvoets, Inc	\$98,193.50	13.83%	4.90%

Line	Pay Item Code	Quantity	Units	(0) ENGINEER'S ESTIMATE		(1) GEORGETOWN CONSTRUCTION CO		(2) Diversco Construction Co. Inc.	
				Bid Price	Total	Bid Price	Total	Bid Price	Total
0001	1002	8	Ea	\$350.00	\$2,800.00	\$290.00	\$2,320.00	\$200.00	\$1,600.00
	REMOVE TREES 8" TO 18"								
0002	1003	1	Ea	\$850.00	\$850.00	\$790.00	\$790.00	\$750.00	\$750.00
	REMOVE TREES 19" TO 36"								
0003	1008	490	Ft	\$5.00	\$2,450.00	\$3.00	\$1,470.00	\$1.00	\$490.00
	REMOVE CURB & GUTTER								
0004	1035	180	SY	\$5.00	\$900.00	\$4.00	\$720.00	\$1.00	\$180.00
	REMOVE SIDEWALK								
0005	1125	300	LF	\$7.50	\$2,250.00	\$1.00	\$300.00	\$3.00	\$900.00
	REMOVE EX SEWER								
0006	1142	5	EA	\$200.00	\$1,000.00	\$160.00	\$800.00	\$25.00	\$125.00
	REMOVE EX COVER AND CASTINGS								
0007	3015	396	LF	\$40.00	\$15,840.00	\$38.00	\$15,048.00	\$32.00	\$12,672.00
	SANITARY SERVICE CONNECTION								
0008	3051	300	LF	\$5.00	\$1,500.00	\$1.00	\$300.00	\$1.00	\$300.00
	TV SANITARY SEWER 8-15" DIA								
0009	3065	1	LS	\$5,000.00	\$5,000.00	\$600.00	\$600.00	\$100.00	\$100.00
	SEWAGE PUMPING								
0010	3180	300	LF	\$75.00	\$22,500.00	\$50.00	\$15,000.00	\$90.00	\$27,000.00
	SANITARY SEWER 8" 0'-14'								
0011	3320	9	EA	\$200.00	\$1,800.00	\$300.00	\$2,700.00	\$1,000.00	\$9,000.00
	F & LAY 6" WYES ON 8" SANITARY SEWER								
0012	4031	2	Ea	\$380.00	\$760.00	\$700.00	\$1,400.00	\$750.00	\$1,500.00
	Drainage Structure Castings								
0013	6145	890	SY	\$6.00	\$5,340.00	\$7.00	\$6,230.00	\$6.00	\$5,340.00
	6" AGGREGATE BASE 21AA - MODIFIED								
0014	6240	380	Lft	\$15.00	\$5,700.00	\$16.00	\$6,080.00	\$16.00	\$6,080.00
	CONCRETE CURB AND GUTTER, 30"								
0015	6270	900	SF	\$2.50	\$2,250.00	\$3.00	\$2,700.00	\$4.00	\$3,600.00
	CONCRETE SIDEWALK, 4"								
0016	6295	5	EA	\$375.00	\$1,875.00	\$260.00	\$1,300.00	\$100.00	\$500.00
	ADJUST CASTINGS								

Line	Pay Item Code	Quantity	Units	(0) ENGINEER'S ESTIMATE		(1) GEORGETOWN CONSTRUCTION CO		(2) Diversco Construction Co. Inc.	
				Bid Price	Total	Bid Price	Total	Bid Price	Total
0017	6333	98	TON	\$80.00	\$7,840.00	\$90.00	\$8,820.00	\$90.00	\$8,820.00
	BITUMINOUS MIXTURE - 3C								
0018	6335	98	TON	\$80.00	\$7,840.00	\$96.00	\$9,408.00	\$100.00	\$9,800.00
	BITUMINOUS MIXTURE - 4C								
0019	7005	240	SY	\$5.00	\$1,200.00	\$4.00	\$960.00	\$2.00	\$480.00
	TOP SOIL 4" SCREENED								
0020	7015	240	SY	\$1.00	\$240.00	\$1.00	\$240.00	\$0.50	\$120.00
	CLASS A SEED HYDRO-MULCH								
0021	8010	1	LS	\$3,000.00	\$3,000.00	\$8,000.00	\$8,000.00	\$1,500.00	\$1,500.00
	MINOR TRAFFIC CONTROL DEVICES								
0022	8100	25	EA	\$15.00	\$375.00	\$15.00	\$375.00	\$15.00	\$375.00
	BARRICADE TYPE II LIGHTED - FURNISHED								
0023	8101	25	EA	\$3.00	\$75.00	\$15.00	\$375.00	\$1.00	\$25.00
	BARRICADE TYPE II LIGHTED - OPERATED								
0024	8110	2	EA	\$100.00	\$200.00	\$80.00	\$160.00	\$75.00	\$150.00
	BARRICADE TYPE III LIGHTED - FURNISHED								
0025	8111	2	EA	\$10.00	\$20.00	\$80.00	\$160.00	\$1.00	\$2.00
	BARRICADE TYPE III LIGHTED - OPERATED								
Bid Totals:					\$93,605.00		\$86,256.00		\$91,409.00

RESOLUTION NO. _____

RESOLUTION FOR AWARD OF BIDS

WHEREAS:

1. Formal bids have been obtained on the below listed items.
2. The bids received have been reviewed and evaluated as per the attached Staff Reports.

NOW, THEREFORE, BE IT RESOLVED:

1. The City Council does hereby award the bids for the listed items as recommended in the attached Staff Reports and summarized below.

Item	Recommended Bidders	Cost
Lamps & Ballasts	Graybar Electric Voss Lighting	Percentage discount as shown on the attached tabulation sheet
Carbide Under Scraper Blades	Shults Equipment Company	\$244.12 per blade
Batteries	Auto Clinic Inc. & Industrial Battery Warehouse	Bid prices as shown on the attached Staff Report

Moved by Councilmember:
Seconded by Councilmember:
Motion Carried Yes
 No

I hereby certify that the foregoing Resolution was adopted by the City Council for the City of Wyoming, Michigan at a regular session held on September 16, 2013.

ATTACHMENTS:
Staff Reports
Tabulation Sheets

Heidi A. Isakson, Wyoming City Clerk

Resolution No. _____

STAFF REPORT

Date: September 11, 2013
Subject: Lamps & Ballasts
From: Kim Oostindie, Director of Human Resources
Meeting Date: September 16, 2013

Recommendation:

It is recommended the City Council award the bid for lamps and ballasts to Graybar Electric and Voss Lighting in the discounted amounts as shown on the attached tabulation sheets.

Sustainability Criteria:

Environmental Quality – As part of our efforts to continue to make a positive impact on the environment, the City of Wyoming provides a household hazardous waste program located at the Clean Water Plant. The program provides recycling of lamps and ballasts keeping the waste away from the landfills. Voss Lighting and Graybar Electric also participate in recycling programs available to the City.

Social Equity – Does not significantly impact this criterion.

Economic Strength –Maximizing the energy efficiency of the City's facilities is the most cost-effective and environmentally friendly way to extend energy supplies and manage energy use.

Discussion:

On August 27, 2013, two bids were received in our invitation to bid on lamps and ballasts, twenty-nine invitations to bid were sent to prospective bidders.

Lamps and ballasts are purchased to comply with the various types of lighting fixtures throughout the City buildings. The bid specifications requested all bidders to submit a percentage discount for thirty-eight various types of lamps and ballasts as they appear in the manufacturers' current standard published catalog or price list.

Budget Impact:

Lamps and Ballasts are purchased as needed throughout the year and funds are budgeted in the various departmental accounts. The estimated expenditure during the coming year is expected to total approximately \$19,000.00.

CITY OF WYOMING, MICHIGAN

TABULATION OF BIDS

On LAMPS AND BALLASTS

Opened By City Clerk On August 27, 2013 At 11:00 a.m.

All bid prices reduce to net. All bid prices shown are firm for orders through completion of bid.

Bidder:	Graybar Electric						Voss Lighting					
Manufacturer:	General Electric		Philips Advance		Leviton							
	Stock Items	Non Stock Items	Stock Items	Non Stock Items	Stock Items	Non Stock Items						
Item/Category	Percentage Discount											
2D Fluorescent	85.0%	75.0%					42.0%					
Ballasts and Transformers	87.0%	70.0%	87.0%	80.0%					80.0%	Electronic Fluorescent		
Black Light	85.0%	75.0%					84.5%					
Circline Fluorescent	85.0%	75.0%					84.5%					
Compact Fluorescent (All)	85.0%	75.0%					58.0%					
CFL Dimmable	85.0%	75.0%					82.0%					
CFL Floods/Spots	85.0%	75.0%					82.0%					
CFL Plug-In	85.0%	75.0%					89.0%	PL-5				
CFL Screw-In	85.0%	95.0%					90.0%					
Decorative (All)	85.0%	75.0%					87.4%					
Emergency Lighting (All)	85.0%	75.0%									51.0%	Exronix
Exit Sign Light Bulbs	85.0%	75.0%					87.4%					
Fluorescent T5	85.0%	75.0%					72.0%					
Fluorescent T8	85.0%	75.0%					86.0%					
Fluorescent T12	85.0%	75.0%					84.5%					
Full Spectrum	85.0%	75.0%					84.5%					
Halogen (All)	85.0%	95.0%					87.4%					
High Pressure Sodium	85.0%	75.0%					87.4%					
HPS Ballasts	87.0%	70.0%	87.0%	80.0%					80.0%			
High Voltage Incandescent	80.0%	70.0%					87.4%					
Incandescent Light Bulbs	85.0%	75.0%					87.4%					
LED Lighting	85.0%	70.0%					17.0%					
Lenses and Tube Guards (Pricing is for "other mfg")					75.0%	50.0%					15.0%	Louvers
Low/Odd Voltage	80.0%	60.0%					87.4%					
Low Pressure Sodium	80.0%	60.0%					80.0%					
Mercury Vapor Lamps	85.0%	75.0%					87.4%					
Metal Halide Ballasts	87.0%	70.0%	87.0%	80.0%					80.0%	(Magnetic)		
Metal Halide Lamps	85.0%	75.0%					87.4%					
Miniature Lamps	80.0%	70.0%									50.0%	Eiko
Neodymium Light Bulbs	75.0%	50.0%					58.0%					
Reflector Floods/Spots	85.0%	75.0%					87.4%					
Safety-Coated Light Bulbs	85.0%	75.0%					87.4%	Incandescent Non-Excluded				
Sensors and Controls					70.0%	60.0%					40.0%	Leviton
Sockets and Lamp Holders					70.0%	60.0%					40.0%	Leviton
Socket Extenders/Reducers					70.0%	60.0%					40.0%	Leviton
Starters					70.0%	60.0%			80.0%			
U-Shape Fluorescent	85.0%	75.0%					84.5%	Non-Excluded				
Vosso Light Bulbs												
Other (Please List)									80.0%			
Ballast - Magnetic Fluorescent									60.0%			

Ballast - Sign									60.0%				
Ballast - Electronic HID													
Circline (Excluded)								75.0%					
CFL-Plug In (Excluded)								80.0%					
Incandescent Lamps (excluded)								58.0%					
Metal Halide Lamps (Excluded)								82.0%					
Reflector Floods & Sports (Excluded)								58.0%					
Safety Coated Light Bulbs - Incandescent (Excluded)								58.0%					
U-Shpe Fluorescent (Excluded)								81.0%					
Consumer CFL								58.0%					
CFL Plugin PL-T (Triple)								86.0%					
CFL Plugin PL-C (cluster)								86.0%					
T-8 Single Pin Instant Start								75.0%					
T-8 HO/VHO								75.0%					

STAFF REPORT

DATE: August 22, 2013

SUBJECT: Bid Award, Carbide Under Scraper Blades

FROM: Ted Seil, Motor Pool Supervisor

Date of Meeting: September 16, 2013

RECOMMENDATION

It is recommended that the City Council award the bid for Carbide Under Scraper Blades to the lowest qualified bidder, Shults Equipment Company of Ithaca, Michigan.

SUSTAINABILITY CRITERIA

Environmental Quality

The Public Works Department is ardently involved in the protection of Michigan's natural resources and the public's health and welfare. In order to continue to protect the environment and the public, the Public Works Department recycles the used snow plow blades.

Social Equity

Snow plowing services are provided throughout the City without regard to income level or socio-economic status. All of the City's residents enjoy equal access to the benefits of the Public Works Department's snow plowing services.

Economic Strength

The use of carbide under scraper blades allows the Public Works Department to provide high quality snow plowing services. The high quality snow plowing services allow the Public Works Department to maintain the City's streets and infrastructure which sustains public and private property values.

DISCUSSION

The Public Works Department maintains approximately 240 miles of streets. A fleet of 18 trucks are used to remove snow and ice from the City's streets. In order to remove the snow, snow plows with replaceable carbide under scraper blades are attached to the trucks. The carbide under scraper blades are typically replaced once each year.

On August 13, 2013, the City Clerk received six bids for Carbide Under Scraper Blades. Twenty-nine invitations to bid were sent out. Three of the bids received were for products other than the specified Kennametal blades. The alternate blades are approximately 33% smaller than the specified Kennametal blades, which would reduce the blades service life. Shults Equipment Company submitted the lowest qualified bid of \$244.12 per blade. The Public Works Department utilizes approximately 90 blades each year.

BUDGET IMPACT

Sufficient funds have been budgeted in the Motor Pool Fund, Equipment Operations, Maintenance Supplies account, 661 441 58200 775.000.

BID TABULATION

CITY OF WYOMING, MICHIGAN TABULATION OF BIDS On Carbide Under Scraper Blades			
Opened By City Clerk On August 13, 2013 At 11:00 a.m. All bid prices are firm for one year from date of award of bid. All bid prices reduce to net.			
Company	Price Per Blade	Total Price for 90 Blades	Manufacturer of Blades Bid:
Valk Manufacturing Company	\$ 224.00	\$ 20,160.00	Valk Manufacturing Company
Chemung Supply Corporation	\$ 228.63	\$ 20,576.70	Evolution Edges (A Division of Chemung Supply Corporation)
Winter Equipment Company	\$ 238.29	\$ 21,446.10	Winter Equipment Company
MHL Systems	\$ 249.32	\$ 22,438.80	Kennametal, Inc.
Shults Equipment, Inc.	\$ 244.12	\$ 21,970.80	Kennametal
Truck & Trailer Specialties	\$ 263.27	\$ 23,694.30	Kennametal #GRD48A0140

STAFF REPORT

DATE: August 22, 2013
SUBJECT: Bid Award, Batteries
FROM: Ted Seil, Motor Pool Supervisor
Date of Meeting: September 16, 2013

RECOMMENDATION

It is recommended that the City Council award the bid for Batteries to the two lowest overall bidders, Auto Clinic Inc. and Industrial Battery Warehouse.

SUSTAINABILITY CRITERIA

Environmental Quality

The Public Works Department is ardently involved in the protection of Michigan's natural resources and the public's health and welfare. In order to continue to protect the environment and the public, the Public Works Department recycles the batteries utilized in the Motor Pool.

Social Equity

Batteries are utilized in the Motor Pool fleet throughout the City without regard to income level or socio-economic status. All of the City's residents enjoy equal access to the benefits of the Public Works Department's fleet services.

Economic Strength

The use of recyclable batteries allows the Public Works Department to provide high quality fleet services. The high quality fleet services allow the Public Works Department to maintain the City's motor pool fleet which sustains public and private property values.

DISCUSSION

The Public Works Department maintains approximately 250 vehicles and pieces of equipment in the motor pool fleet. The fleet is comprised of both light and heavy vehicles. Batteries in the vehicles deteriorate due to normal wear and tear and need to be replaced.

On July 9, 2013, the City Clerk received four bids for Batteries. Sixty-one invitations to bid were sent out. Auto Clinic, Inc., submitted the lowest overall bid for light vehicle batteries. Industrial Battery Warehouse submitted the lowest overall bid for heavy vehicle batteries. The Public Works Department utilizes approximately \$8,500 in batteries each year.

BUDGET IMPACT

Sufficient funds have been budgeted in the Motor Pool Fund, Equipment Operations, Maintenance Supplies account, 661 441 58200 775.000.

BID TABULATION

BCI	Terminal	Volts	Cold Cranking AMPS @ 0 F.		Cranking AMPS @ 32 F		Recovery Min @ 25 AMP @ 80 F	BID PRICE PER BATTERY MINUS CORE VALUE			
								Auto Clinic, Inc.	Industrial Battery Warehouse*	Batteries Unlimited	O'Reilly Automotive Stores, Inc. DBA O'Reilly Auto Parts
27	A	12	750	710	940	860	135	\$ 59.49	\$ 68.00	\$ 81.08	\$ 90.34
65	A	12	850		1000		150	\$ 67.99	\$ 75.00	\$ 90.85	\$ 101.68
78	S	12	800		1000		110	\$ 61.19	\$ 73.00	\$ 82.98	\$ 92.98
H6(48)	A	12	640	700	800	825	121	\$ 71.39	\$ 79.00	\$ 89.09	\$ 108.97
H8(49)	A	12	720	900	900	1080	176	\$ 90.09	\$ 99.00	\$ 103.00	\$ 112.89
34	A	12	700	690	875	820	120	\$ 52.69	\$ 67.00	\$ 74.23	\$ 82.83
78	S	12	700	690	875	820	120	\$ 54.39	\$ 67.00	\$ 75.65	\$ 81.85
31DP	T	12	900		1125		155	\$ 84.14	\$ 90.00	\$ 101.46	\$ 97.99
34/78DT	DT	12	750		870		120	\$ 57.79		\$ 79.33	\$ 110.01
24DC	M	12	550		690		140	\$ 67.99	\$ 74.00	\$ 80.39	\$ 79.13
27DC	M	12	600		750		160	\$ 79.89	\$ 85.00	\$ 91.41	\$ 83.78
29DC	M	12	675		845		210		\$ 99.00	\$ 115.95	\$ 88.44
4DDC	M	12	1314		1645		390		\$ 165.00	\$ 148.29	\$ 367.49
U1	X	12	300		375	365	33	\$ 29.74	\$ 32.00	\$ 37.33	\$ 46.54
31T	T	12	700	650	875	800	190	\$ 63.74	\$ 68.00	\$ 85.74	\$ 88.09
31T>	T	12	1000		1250	1190	195	\$ 70.54	\$ 91.00	\$ 101.46	\$ 97.99
34/78DT	DT	12	875	850	1095	1020	120	\$ 70.54	\$ 74.00	\$ 93.53	\$ 110.01
8D	A	12	1155	1100	1445	1340	380	\$ 102.84	\$ 145.00	\$ 164.87	\$ 170.16
GC2	V	6	474					\$ 77.34	\$ 86.00	\$ 102.71	\$ 107.79
* Amps indicated in red differ from bid specifications.											