

AGENDA
WYOMING CITY COUNCIL MEETING
CITY COUNCIL CHAMBERS
MONDAY, JULY 6, 2015, 7:00 P.M.

- 1) Call to Order**
- 2) Invocation**
- 3) Pledge of Allegiance**
- 4) Roll Call**
- 5) Student Recognition**
- 6) Approval of Minutes**
From the regular meeting of June 15, 2015
- 7) Approval of Agenda**
- 8) Public Hearings**
- 9) Public Comment on Agenda Items** (3 minute limit per person)
- 10) Presentations and Proclamations**
 - a) Presentations
 - 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**
 - a) Budget Amendment No. 1 – To Appropriate an Additional \$170,335 of Budgetary Authority and Recognize Related Grant Revenue for the Cooperative 21st Century Community Learning Center Agreement (Cohort G) with Wyoming Public Schools
 - b) Budget Amendment No. 2 – To Appropriate an Additional \$270,566 of Budgetary Authority and Recognize Related Grant Revenue for the Cooperative 21st Century Community Learning Center Agreement (Cohort H) with Wyoming Public Schools
 - c) Budget Amendment No. 3 – To Appropriate an Additional \$443,526 of Budgetary Authority and Recognize Related Grant Revenue for the Cooperative 21st Century Community Learning Center Agreement (Cohort I-1) with Wyoming Public Schools
 - d) Budget Amendment No. 4 – To Appropriate an Additional \$444,172 of Budgetary Authority and Recognize Related Grant Revenue for the Cooperative 21st Century Community Learning Center Agreement (Cohort I-2) with Wyoming Public Schools
- 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 Erin Balk for Her Service as a Member of the Community Development Committee for the City of Wyoming
 - b) Of Appreciation to Timothy Irwin for His Service as a Member of the Officers Compensation Commission for the City of Wyoming

- c) Of Appreciation to Joe Simon for His Service as a Member of the Construction Board of Appeals for the City of Wyoming
- d) Of Appreciation to Joel Anderson for His Service as a Member of the Community Enrichment Commission of the City of Wyoming
- e) To Confirm the Appointment of Matthew Buist as a Member of the Zoning Board of Appeals for the City of Wyoming
- f) To Confirm the Reappointment of Ronald Strauss as a Member of the Historical Commission for the City of Wyoming
- g) To Confirm the Reappointment of Richard Postema as a Member of the Construction Board of Appeals for the City of Wyoming
- h) To Reappoint Members to Boards, Commissions and Committees for the City of Wyoming
- i) To Approve Traffic Control Orders No. 2.01-15 and 3.04-15
- j) To Authorize the Mayor and City Clerk to Execute an Amendment to the Streetlighting Contract with Consumers Energy Company
- k) To Set a Public Hearing for the Approval of an Application for an Industrial Facilities Exemption Certificate for Jasper Weller, LLC in the City of Wyoming (July 20, 2015 at 7:01 p.m.)

15) Resolutions

- l) To Approve Amendment to the Bylaws of the Greater Wyoming Community Resource Alliance
- m) To Waive Certain Requirements of Chapter 14 of the Code of the City of Wyoming and to Permit Alcohol Consumption at a City Park

16) Award of Bids, Contracts, Purchases, and Renewal of Bids and Contracts

- n) To Authorize the Mayor and City Clerk to Enter into a Contract Amendment with the Area Agency on Aging of Western Michigan, Inc. (AAAWM) and to Authorize the Related Budget Amendment (Budget Amendment No. 5)
- o) To Authorize the Mayor and City Clerk to Execute an Agreement with Lee's Trenching Service, Inc. for a Sanitary Sewer Repair in Lona Court in the City of Wyoming
- p) To Authorize VanDerKolk Painting, Inc. to Paint the Public Works Vehicle Storage Area
- q) To Endorse the City of Wyoming's Continued Subscription to the Water Research Foundation
- r) To Concur with the Emergency Purchase and Installation of an AC Condenser Unit and to Authorize Payment to Peerbolt's Inc.
- s) To Accept a Quotation for the Purchase of Materials for Phase 3 Implementation of the ControlLogix Upgrade Project
- t) To Authorize the Purchase of Twenty-One Replacement Vehicles and Two Lawn Mowers

17) Ordinances

7-15 To Amend Subsections 3(b), 3(c) and 3(d) of Section 90-50 of the Code of the City of Wyoming (Recreational Vehicles) (Final Reading)

18) Informational Material

19) Acknowledgment of Visitors

20) Closed Session (as necessary)

21) Adjournment

CITY OF WYOMING BUDGET AMENDMENT

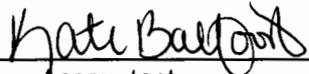
Date: July 6, 2015

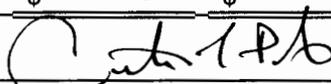
Budget Amendment No. 001

To the Wyoming City Council:

A budget amendment is requested for the following reason: To appropriate an additional \$170,335 of budgetary authority and recognize related grant revenue for the Cooperative 21st Century Community Learning Center Agreement (Cohort G) with Wyoming Public Schools.

<u>Description/Account Code</u>	<u>Current</u>	<u>Increase</u>	<u>Decrease</u>	<u>Amended</u>
Parks & Recreation Fund				
Federal Grant Cohort G Grant Revenue 208-526.002	\$21,345	\$170,335		\$191,680
Parks & Recreation - 21st Century Cohort G Grant - 2016 - Salaries 208-752-76108-706.000	\$7,993	\$7		\$8,000
Parks & Recreation - 21st Century Cohort G Grant - 2016 - Salaries - Temporary 208-752-76108-707.000	\$5,855	\$143,345		\$149,200
Parks & Recreation - 21st Century Cohort G Grant - 2016 - FICA 208-752-76108-715.000	\$1,070	\$11,010		\$12,080
Parks & Recreation - 21st Century Cohort G Grant - 2016 - Hospitalization 208-752-76108-716.000	\$2,897	\$3		\$2,900
Parks & Recreation - 21st Century Cohort G Grant - 2016 - Life Insurance 208-752-76108-717.000	\$11	\$9		\$20
Parks & Recreation - 21st Century Cohort G Grant - 2016 - Pension 208-752-76108-718.000	\$1,918	\$2		\$1,920
Parks & Recreation - 21st Century Cohort G Grant - 2016 - Pension DC Plan 208-752-76108-718.100	\$639	\$1		\$640
Parks & Recreation - 21st Century Cohort G Grant - 2016 - Pension Retiree Health - DC Plan 208-752-76108-718.200	\$369	\$1		\$370
Parks & Recreation - 21st Century Cohort G Grant - 2016 - Workers Comp. Ins. 208-752-76108-719.000	\$297	\$3,763		\$4,060
Parks & Recreation - 21st Century Cohort G Grant - 2016 - CIP and Longevity 208-752-76108-721.000	\$136	\$34		\$170
Parks & Recreation - 21st Century Cohort G Grant - 2016 - Operating Supplies 208-752-76108-740.000	\$0	\$7,330		\$7,330
Parks & Recreation - 21st Century Cohort G Grant - 2016 - Liability Insurance 208-752-76108-910.000	\$160	\$1,700		\$1,860
Parks & Recreation - 21st Century Cohort G Grant - 2016 - Other Services 208-752-76108-956.000	\$0	\$3,130		\$3,130
Fund Balance/Working Capital (Fund 208)		\$ -	\$ -	

Recommended: 
Accountant


City Manager

Motion by Councilmember _____, seconded by Councilmember _____ that the General Appropriations Act for Fiscal Year 2015-2016 be amended by adoption of the foregoing budget amendment.

Motion carried: Yes _____, No _____

I hereby certify that at a _____ meeting of the Wyoming City Council duly held on _____ the foregoing budget amendment was approved.

City Clerk

CITY OF WYOMING BUDGET AMENDMENT

Date: July 6, 2015

Budget Amendment No. 002

To the Wyoming City Council:

A budget amendment is requested for the following reason: To appropriate an additional \$270,566 of budgetary authority and recognize related grant revenue for the Cooperative 21st Century Community Learning Center Agreement (Cohort H) with Wyoming Public Schools.

<u>Description/Account Code</u>	<u>Current</u>	<u>Increase</u>	<u>Decrease</u>	<u>Amended</u>
<u>Parks & Recreation Fund</u>				
Federal Grant Cohort H Grant Revenue 208-526.003	\$30,494	\$270,566		\$301,060
Parks & Recreation - 21st Century Cohort H Grant - 2016 - Salaries 208-752-76109-706.000	\$11,418	\$2		\$11,420
Parks & Recreation - 21st Century Cohort H Grant - 2016 - Salaries - Temporary 208-752-76109-707.000	\$8,364	\$228,596		\$236,960
Parks & Recreation - 21st Century Cohort H Grant - 2016 - FICA 208-752-76109-715.000	\$1,528	\$17,552		\$19,080
Parks & Recreation - 21st Century Cohort H Grant - 2016 - Hospitalization 208-752-76109-716.000	\$4,139	\$1		\$4,140
Parks & Recreation - 21st Century Cohort H Grant - 2016 - Life Insurance 208-752-76109-717.000	\$15	\$5		\$20
Parks & Recreation - 21st Century Cohort H Grant - 2016 - Pension 208-752-76109-718.000	\$2,741	\$9		\$2,750
Parks & Recreation - 21st Century Cohort H Grant - 2016 - Pension DC Plan 208-752-76109-718.100	\$914	\$6		\$920
Parks & Recreation - 21st Century Cohort H Grant - 2016 - Pension Retiree Health - DC Plan 208-752-76109-718.200	\$528	\$2		\$530
Parks & Recreation - 21st Century Cohort H Grant - 2016 - Workers Comp. Ins. 208-752-76109-719.000	\$425	\$6,015		\$6,440
Parks & Recreation - 21st Century Cohort H Grant - 2016 - CIP and Longevity 208-752-76109-721.000	\$194		\$24	\$170
Parks & Recreation - 21st Century Cohort H Grant - 2016 - Operating Supplies 208-752-76109-740.000	\$0	\$11,070		\$11,070
Parks & Recreation - 21st Century Cohort H Grant - 2016 - Liability Insurance 208-752-76109-910.000	\$228	\$2,702		\$2,930
Parks & Recreation - 21st Century Cohort H Grant - 2016 - Other Services 208-752-76109-956.000	\$0	\$4,630		\$4,630
Fund Balance/Working Capital (Fund 208)		\$ -	\$ -	

Recommended: *Kate Baugher*
Accountant

Chris Tubb
City Manager

Motion by Councilmember _____, seconded by Councilmember _____ that the General Appropriations Act for Fiscal Year 2015-2016 be amended by adoption of the foregoing budget amendment.

Motion carried: Yes _____, No _____

I hereby certify that at a _____ meeting of the Wyoming City Council duly held on _____ the foregoing budget amendment was approved.

City Clerk

CITY OF WYOMING BUDGET AMENDMENT

Date: July 6, 2015

Budget Amendment No. 003

To the Wyoming City Council:

A budget amendment is requested for the following reason: To appropriate an additional \$443,526 of budgetary authority and recognize related grant revenue for the Cooperative 21st Century Community Learning Center Agreement (Cohort I-1) with Wyoming Public Schools.

<u>Description/Account Code</u>	<u>Current</u>	<u>Increase</u>	<u>Decrease</u>	<u>Amended</u>
Parks & Recreation Fund				
Federal Grant Cohort I-1 Grant Revenue 208-526.004	\$50,314	\$443,526		\$493,840
Parks & Recreation - 21st Century Cohort I-1 Grant - 2016 - Salaries 208-752-76110-706.000	\$18,839	\$1		\$18,840
Parks & Recreation - 21st Century Cohort I-1 Grant - 2016 - Salaries - Temporary 208-752-76110-707.000	\$13,801	\$374,339		\$388,140
Parks & Recreation - 21st Century Cohort I-1 Grant - 2016 - FICA 208-752-76110-715.000	\$2,522	\$28,768		\$31,290
Parks & Recreation - 21st Century Cohort I-1 Grant - 2016 - Hospitalization 208-752-76110-716.000	\$6,829	\$1		\$6,830
Parks & Recreation - 21st Century Cohort I-1 Grant - 2016 - Life Insurance 208-752-76110-717.000	\$24	\$6		\$30
Parks & Recreation - 21st Century Cohort I-1 Grant - 2016 - Pension 208-752-76110-718.000	\$4,524	\$6		\$4,530
Parks & Recreation - 21st Century Cohort I-1 Grant - 2016 - Pension DC Plan 208-752-76110-718.100	\$1,508	\$2		\$1,510
Parks & Recreation - 21st Century Cohort I-1 Grant - 2016 - Pension Retiree Health - DC Plan 208-752-76110-718.200	\$871	\$9		\$880
Parks & Recreation - 21st Century Cohort I-1 Grant - 2016 - Workers Comp. Ins. 208-752-76110-719.000	\$700	\$9,860		\$10,560
Parks & Recreation - 21st Century Cohort I-1 Grant - 2016 - CIP and Longevity 208-752-76110-721.000	\$320		\$40	\$280
Parks & Recreation - 21st Century Cohort I-1 Grant - 2016 - Operating Supplies 208-752-76110-740.000	\$0	\$18,730		\$18,730
Parks & Recreation - 21st Century Cohort I-1 Grant - 2016 - Liability Insurance 208-752-76110-910.000	\$376	\$4,404		\$4,780
Parks & Recreation - 21st Century Cohort I-1 Grant - 2016 - Other Services 208-752-76110-956.000	\$0	\$7,440		\$7,440
Fund Balance/Working Capital (Fund 208)		\$ -	\$ -	

Recommended: Kate Buford
Accountant

[Signature]
City Manager

Motion by Councilmember _____, seconded by Councilmember _____ that the General Appropriations Act for Fiscal Year 2015-2016 be amended by adoption of the foregoing budget amendment.

Motion carried: Yes _____, No _____

I hereby certify that at a _____ meeting of the Wyoming City Council duly held on _____ the foregoing budget amendment was approved.

City Clerk

CITY OF WYOMING BUDGET AMENDMENT

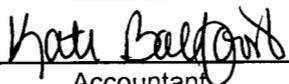
Date: July 6, 2015

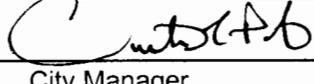
Budget Amendment No. 004

To the Wyoming City Council:

A budget amendment is requested for the following reason: To appropriate an additional \$444,172 of budgetary authority and recognize related grant revenue for the Cooperative 21st Century Community Learning Center Agreement (Cohort I-2) with Wyoming Public Schools.

<u>Description/Account Code</u>	<u>Current</u>	<u>Increase</u>	<u>Decrease</u>	<u>Amended</u>
Parks & Recreation Fund				
Federal Grant Cohort I-2 Grant Revenue 208-526.005	\$50,318	\$444,172		\$494,490
Parks & Recreation - 21st Century Cohort I-2 Grant - 2015 - Salaries 208-752-76111-706.000	\$18,839	\$1		\$18,840
Parks & Recreation - 21st Century Cohort I-2 Grant - 2016 - Salaries - Temporary 208-752-76111-707.000	\$13,801	\$374,739		\$388,540
Parks & Recreation - 21st Century Cohort I-2 Grant - 2016 - FICA 208-752-76111-715.000	\$2,523	\$28,767		\$31,290
Parks & Recreation - 21st Century Cohort I-2 Grant - 2016 - Hospitalization 208-752-76111-716.000	\$6,829	\$1		\$6,830
Parks & Recreation - 21st Century Cohort I-2 Grant - 2016 - Life Insurance 208-752-76111-717.000	\$24	\$6		\$30
Parks & Recreation - 21st Century Cohort I-2 Grant - 2016 - Pension 208-752-76111-718.000	\$4,526	\$4		\$4,530
Parks & Recreation - 21st Century Cohort I-2 Grant - 2016 - Pension DC Plan 208-752-76111-718.100	\$1,508	\$2		\$1,510
Parks & Recreation - 21st Century Cohort I-2 Grant - 2016 - Pension Retiree Health - DC Plan 208-752-76111-718.200	\$871	\$9		\$880
Parks & Recreation - 21st Century Cohort I-2 Grant - 2016 - Workers Comp. Ins. 208-752-76111-719.000	\$701	\$9,859		\$10,560
Parks & Recreation - 21st Century Cohort I-2 Grant - 2016 - CIP and Longevity 208-752-76111-721.000	\$320		\$40	\$280
Parks & Recreation - 21st Century Cohort I-2 Grant - 2016 - Operating Supplies 208-752-76111-740.000	\$0	\$18,980		\$18,980
Parks & Recreation - 21st Century Cohort I-2 Grant - 2016 - Liability Insurance 208-752-76111-910.000	\$376	\$4,404		\$4,780
Parks & Recreation - 21st Century Cohort I-2 Grant - 2016 - Other Services 208-752-76111-956.000	\$0	\$7,440		\$7,440
Fund Balance/Working Capital (Fund 208)		\$ -	\$ -	

Recommended: 
Accountant


City Manager

Motion by Councilmember _____, seconded by Councilmember _____ that the General Appropriations Act for Fiscal Year 2015-2016 be amended by adoption of the foregoing budget amendment.

Motion carried: Yes _____, No _____

I hereby certify that at a _____ meeting of the Wyoming City Council duly held on _____ the foregoing budget amendment was approved.

City Clerk

RESOLUTION NO. _____

RESOLUTION OF APPRECIATION TO ERIN BALK FOR HER SERVICE
AS A MEMBER OF THE COMMUNITY DEVELOPMENT COMMITTEE
FOR THE CITY OF WYOMING

WHEREAS:

1. Erin Balk has served faithfully and effectively as a member of the Community Development Committee since March 17, 2014.

NOW, THEREFORE, BE IT RESOLVED:

1. Council Members and citizens of the City of Wyoming wish to express their deep appreciation to Erin Balk for her 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 July 6, 2015.

Kelli A. VandenBerg, Wyoming City Clerk

RESOLUTION NO. _____

RESOLUTION OF APPRECIATION TO TIMOTHY IRWIN FOR HIS SERVICE
AS A MEMBER OF THE OFFICERS COMPENSATION COMMISSION
FOR THE CITY OF WYOMING

WHEREAS:

1. Timothy Irwin has served faithfully and effectively as a member of the Officers Compensation Commission since January 19, 2009.

NOW, THEREFORE, BE IT RESOLVED:

1. Council Members and citizens of the City of Wyoming wish to express their deep appreciation to Timothy Irwin for his dedicated service as a member of the Officers Compensation Commission.

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 July 6, 2015.

Kelli A. VandenBerg, Wyoming City Clerk

RESOLUTION NO. _____

RESOLUTION OF APPRECIATION TO JOE SIMON FOR HIS SERVICE
AS A MEMBER OF THE CONSTRUCTION BOARD OF APPEALS
FOR THE CITY OF WYOMING

WHEREAS:

1. Joe Simon has served faithfully and effectively as a member of the Construction Board of Appeals since November 2, 2009.

NOW, THEREFORE, BE IT RESOLVED:

1. Council Members and citizens of the City of Wyoming wish to express their deep appreciation to Joe Simon for his dedicated service as a member of the Construction Board of Appeals.

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 July 6, 2015.

Kelli A. VandenBerg, Wyoming City Clerk

RESOLUTION NO. _____

RESOLUTION OF APPRECIATION TO JOEL ANDERSON FOR HIS SERVICE
AS A MEMBER OF THE COMMUNITY ENRICHMENT COMMISSION
OF THE CITY OF WYOMING

WHEREAS:

1. Joel Anderson has served faithfully and effectively as a member of the Community Enrichment Commission since December 6, 2010.

NOW, THEREFORE, BE IT RESOLVED:

1. Council Members and citizens of the City of Wyoming wish to express their deep appreciation to Joel Anderson for his dedicated service as a member of the Community Enrichment Commission.

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 July 6, 2015.

Kelli A. VandenBerg, Wyoming City Clerk

RESOLUTION NO. _____

RESOLUTION TO CONFIRM THE APPOINTMENT OF MATTHEW BUIST
AS A MEMBER OF THE ZONING BOARD OF APPEALS
FOR THE CITY OF WYOMING

WHEREAS:

1. Matthew Buist has submitted an application requesting appointment to the Zoning Board of Appeals for the City of Wyoming.
2. A vacancy exists in an unexpired term ending June 30, 2016 on the Zoning Board of Appeals.
3. City Council wishes to appoint Matthew Buist as a member of the Zoning Board of Appeals.

NOW, THEREFORE, BE IT RESOLVED:

1. The City Council for the City of Wyoming, Michigan, does hereby confirm the appointment of Matthew Buist as a member of the Zoning Board of Appeals for the term ending June 30, 2016.

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 July 6, 2015.

Kelli A. VandenBerg, Wyoming City Clerk

RESOLUTION NO. _____

RESOLUTION TO CONFIRM THE REAPPOINTMENT OF RONALD STRAUSS
AS A MEMBER OF THE HISTORICAL COMMISSION
FOR THE CITY OF WYOMING

WHEREAS:

1. The term of office for Ronald Strauss expired on June 30, 2015.
2. Mayor Jack Poll has recommended the reappointment of Ronald Strauss as a member of the Historical Commission.

NOW, THEREFORE, BE IT RESOLVED:

1. The City Council of the City of Wyoming, Michigan does hereby confirm the reappointment of Ronald Strauss as a member of the Historical Commission for the City of Wyoming, Michigan for the regular term ending June 30, 2018.

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 July 6, 2015.

Kelli A. VandenBerg, Wyoming City Clerk

RESOLUTION NO. _____

RESOLUTION TO CONFIRM THE REAPPOINTMENT OF RICHARD POSTEMA
AS A MEMBER OF THE CONSTRUCTION BOARD OF APPEALS
FOR THE CITY OF WYOMING

WHEREAS:

1. The term of office for Richard Postema expired on June 30, 2015.
2. It is the recommendation of the City Manager to reappoint Richard Postema to serve as a member of the Construction Board of Appeals.

NOW, THEREFORE, BE IT RESOLVED:

1. That the City Council does hereby concur with the recommendation of the City Manager to reappoint Richard Postema as a member of the Construction Board of Appeals for the City of Wyoming, Michigan for the regular term ending June 30, 2018.

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 July 6, 2015.

Kelli A. VandenBerg, Wyoming City Clerk

RESOLUTION NO. _____

RESOLUTION TO REAPPOINT MEMBERS TO BOARDS, COMMISSIONS AND
COMMITTEES FOR THE CITY OF WYOMING

WHEREAS:

1. Term of office for some members of various Boards, Commissions and Committees expired June 30, 2015.
2. It is the desire of the City Council that members be reappointed to serve on certain Boards, Commissions and Committees for the City of Wyoming.

NOW, THEREFORE, BE IT RESOLVED:

1. That the City Council for the City of Wyoming, Michigan, does hereby reappoint the following named persons to serve on certain Boards, Commissions and Committees for the City of Wyoming for the terms so stated.

<u>BOARD, COMMISSION OR COMMITTEE</u>	<u>TERM ENDING</u>
<u>Community Development Committee</u> Tamara Lopez	06/30/2017
<u>Housing Board of Appeals</u> Mark Troy	06/30/2020
<u>WKTV Commission</u> Alice St. Clair	06/30/2018
<u>Zoning Board of Appeals</u> Dan Burrill (Alternate)	06/30/2018

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 July 6, 2015.

Kelli A. Vandenberg, Wyoming City Clerk

Resolution No. _____

RESOLUTION NO. _____

RESOLUTION TO APPROVE
TRAFFIC CONTROL ORDERS NO. 2.01-15 AND 3.04-15

WHEREAS:

1. Traffic Control Orders No. 2.01-15 and 3.04-15, as set forth in the exhibits attached hereto and made a part of this Resolution, have been proposed in the City of Wyoming.
2. It is recommended by the City Traffic Engineer, as required by the Uniform Traffic Code for Cities, Townships and Villages, Part 2, Section R 28.1153, issued in October 2002 by the Commissioner of the Michigan State Police and adopted by the City of Wyoming, that said Traffic Control Orders should be approved by the City Council as permanent.

NOW, THEREFORE, BE IT RESOLVED:

1. That such final approval be and is hereby granted that the aforesaid Traffic Control Orders No 2.01-15 and 3.04-15 be made a permanent part of the Traffic Control Order files of the City of Wyoming.

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 July 6, 2015.

Kelli A. VandenBerg, Wyoming City Clerk

ATTACHMENTS:

Traffic Control Order No. 2.01-15, with map
Traffic Control Order No. 3.04-15, with map



Traffic Department
2660 Burlingame Ave SW • Wyoming, Michigan 49509
Telephone (616) 530-7263 • Fax (616) 249-3487



www.wyomingmi.gov

July 6, 2015

- MAYOR
Jack A. Poll
- AT-LARGE COUNCILMEMBER
Sam Bolt
- AT-LARGE COUNCILMEMBER
Kent Vanderwood
- AT-LARGE COUNCILMEMBER
Dan Burril
- 1ST WARD COUNCILMEMBER
William A. VerHulst
- 2ND WARD COUNCILMEMBER
Richard K. Pastoor
- 3RD WARD COUNCILMEMBER
Joanne M. Voorhees
- CITY MANAGER
Curtis L. Holt

PERMANENT
TRAFFIC CONTROL ORDER NO. 2.01-15

Pursuant to provisions of Wyoming City Code, Chapter 78, Article II, adopting Sections R 28.1125 and R 28.1153 of the Michigan Uniform Traffic Code, the following regulatory order has been issued and shall take effect immediately:

1. LOCATION:

Prairie Pkwy, from Michael Ave to Burlingame Ave SW
2. REGULATION:
 - A. Part of Traffic Control Order No. 2.26-11, dated January 17, 2011, is hereby amended.
 - B. School speed zone is hereby established at 30 miles per hour, when pedestrians are present, from the former 40 miles per hour speed limit.
3. SIGNS:

"School" panel above "Speed Limit 30" above "When Pedestrians Present"
4. EFFECTIVE:

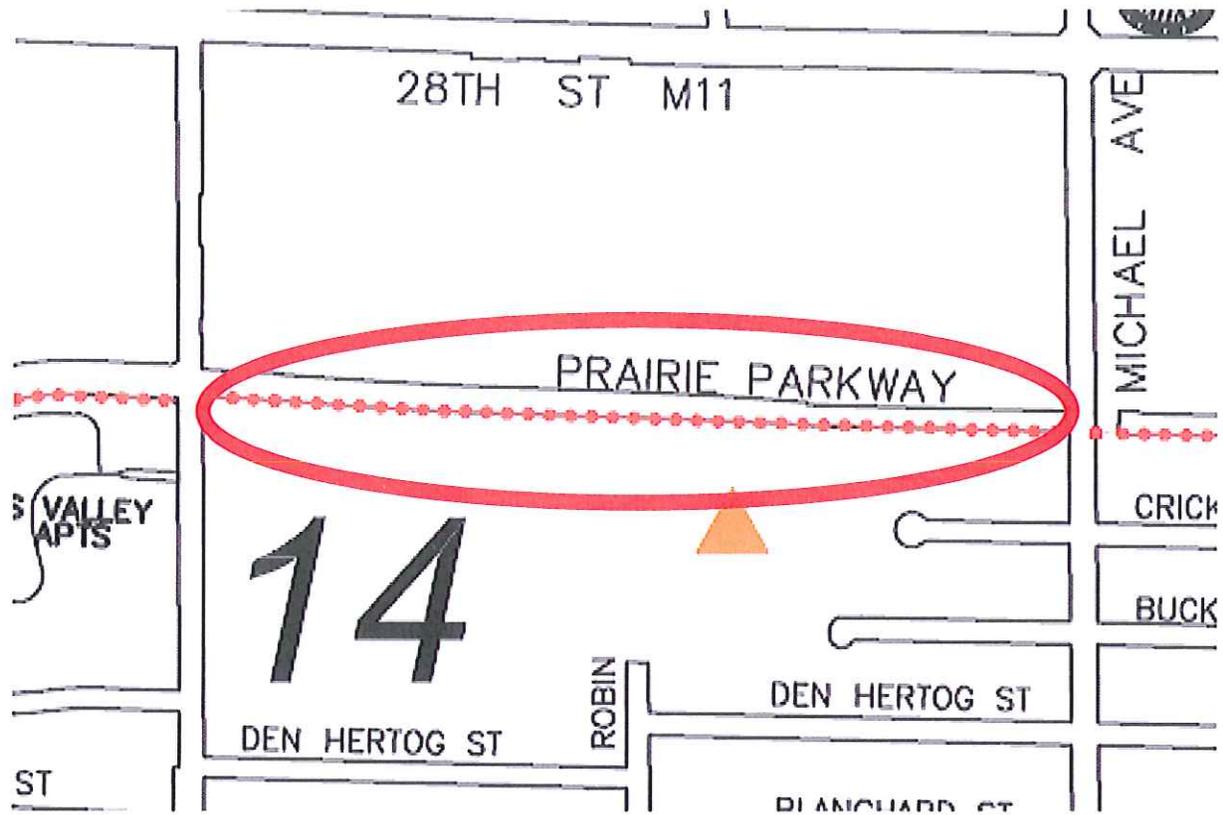
Immediately

Authority,


William D. Dooley, PE
Traffic Engineer

WDD:ks

cc: Police Services





Traffic Department
2660 Burlingame Ave SW • Wyoming, Michigan 49509
Telephone (616) 530-7263 • Fax (616) 249-3487



www.wyomingmi.gov

July 6, 2015

- MAYOR
Jack A. Poll
- AT-LARGE COUNCILMEMBER
Sam Bolt
- AT-LARGE COUNCILMEMBER
Kent Vanderwood
- AT-LARGE COUNCILMEMBER
Dan Burril
- 1ST WARD COUNCILMEMBER
William A. VerHulst
- 2ND WARD COUNCILMEMBER
Richard K. Pastoor
- 3RD WARD COUNCILMEMBER
Joanne M. Voorhees
- CITY MANAGER
Curtis L. Holt

PERMANENT
TRAFFIC CONTROL ORDER NO. 3.04-15

Pursuant to provisions of Wyoming City Code, Chapter 78, Article II, adopting Sections R 28.1125 and R 28.1153 of the Michigan Uniform Traffic Code, the following regulatory order has been issued and shall take effect immediately:

1. LOCATION:

41st St SW, both sides, from Burlingame Ave east 50-feet
2. REGULATION:

No parking anytime
3. SIGNS:

"No Parking Here to Corner", with appropriate arrows
4. EFFECTIVE:

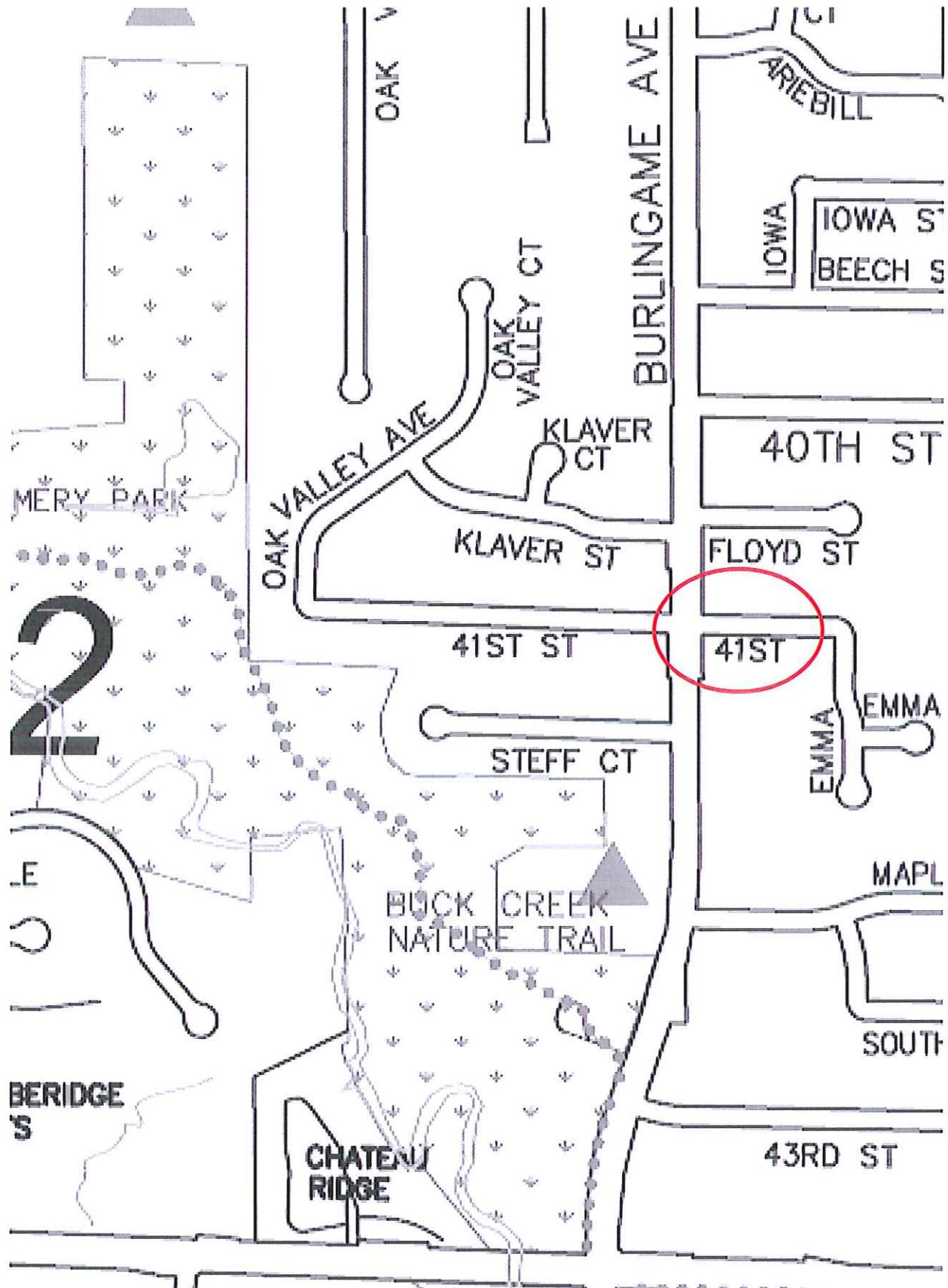
Immediately

Authority,

William D. Dooley, P.E.
Traffic Engineer

WDD:ks

cc: Police Services



2

E

BERIDGE S

CHATEAUX RIDGE

BUCK CREEK NATURE TRAIL

MERY PARK

OAK VALLEY AVE

OAK V

OAK VALLEY CT

KLAVER CT

KLAVER ST

41ST ST

STEFF CT

BURLINGAME AVE

ARIEBILL

IOWA

IOWA S
BEECH S

40TH ST

FLOYD ST

41ST

EMMA

MAPL

SOUTH

43RD ST

RESOLUTION NO. _____

RESOLUTION TO AUTHORIZE THE MAYOR AND CITY CLERK
TO EXECUTE AN AMENDMENT TO THE STREETLIGHTING
CONTRACT WITH CONSUMERS ENERGY COMPANY

WHEREAS:

1. The City has entered into a contract with Consumers Energy Company which provides for a Consumers Energy Company owned streetlighting system within certain parts of the City.
2. The City desires to have Consumers Energy Company replace one 400 watt Mercury vapor streetlight and replace it with one 250 watt high pressure sodium streetlight located at 311 44th St SW.
3. The proposed change to a more energy efficient streetlight will result in a slight savings for the City which will be reflected on the monthly energy bills.
4. Consumers Energy will replace this streetlight at no cost to the City but will charge a non-refundable payment of \$100.00 for installation.
5. Consumers Energy has submitted the attached modification to the streetlighting contract to address this change

NOW, THEREFORE, BE IT RESOLVED:

1. That the Mayor and City Clerk are hereby authorized to execute the attached Authorization for Change in Standard Streetlighting Contract and the accompanying Consumers Energy Resolution.

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 July 6, 2015.

Kelli A. VandenBerg, Wyoming City Clerk

ATTACHMENTS:

Authorization for Change in Standard Lighting Contract
Consumers Energy Resolution w/ map

Resolution No. _____



**AUTHORIZATION FOR CHANGE IN
STANDARD LIGHTING CONTRACT
(COMPANY-OWNED) FORM 547**

Contract Number: 100000339505

Consumers Energy Company is authorized as of _____, by the City of WYOMING, to make changes, as listed below, in the lighting system(s) covered by the existing Standard Lighting Contract between the Company and the City of WYOMING, dated 12/1/2012.

Lighting Type:

General Service Unmetered Lighting Rate GUL, Standard High Intensity Discharge

Notification Number(s):

1029906455

Construction Work Order Number(s):

24648072

Except for the changes in the lighting system(s) as herein authorized, all provisions of the aforesaid Standard Lighting Contract dated 12/1/2012 shall remain in full force and effect.

City of WYOMING

By:

(Signature)

(Printed)

Its

(Title)

This Agreement may be executed and delivered in counterparts, including by a facsimile or an electronic transmission thereof, each of which shall be deemed an original. Any document generated by the parties with respect to this Agreement, including this Agreement, may be imaged and stored electronically and introduced as evidence in any proceeding as if original business records. Neither party will object to the admissibility of such images as evidence in any proceeding on account of having been stored electronically.

RESOLUTION

RESOLVED, that it is hereby deemed advisable to authorize Consumers Energy Company to make changes in the lighting service as provided in the Standard Lighting Contract between the Company and the City of WYOMING, dated 12/1/2012, in accordance with the Authorization for Change in Standard Lighting Contract dated _____,

heretofore submitted to and considered by this commission council board ;and

RESOLVED, further, that the _____ Clerk be and are authorized to execute such authorization for change on the behalf of the City.

STATE OF MICHIGAN
COUNTY OF Kent

I, _____, Clerk of the City of WYOMING, do hereby certify that the foregoing resolution was duly adopted by the commission council board of said municipality, at the meeting held on _____.

Dated:

Municipal Customer Type: City

GENERAL SERVICE UNMETERED LIGHTING RATE GUL, STANDARD HIGH INTENSITY DISCHARGE

<i>Number of Luminaires</i>	<i>Nominal Watts</i>	<i>Luminaire Type</i>	<i>Fixture Type</i>	<i>Fixture Style</i>	<i>Install Remove</i>	<i>Location</i>
1	<u>400</u>	<u>MV</u>	<u>Cobrahead</u>	<u>Non-Cutoff</u>	<u>Remove</u>	311 44TH ST SW
1	<u>250</u>	<u>HPS</u>	<u>Cobrahead</u>	<u>Non-Cutoff</u>	<u>Install</u>	311 44TH ST SW

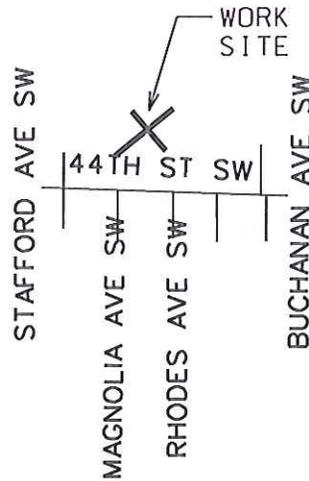
LOCATION 1

INSTALL

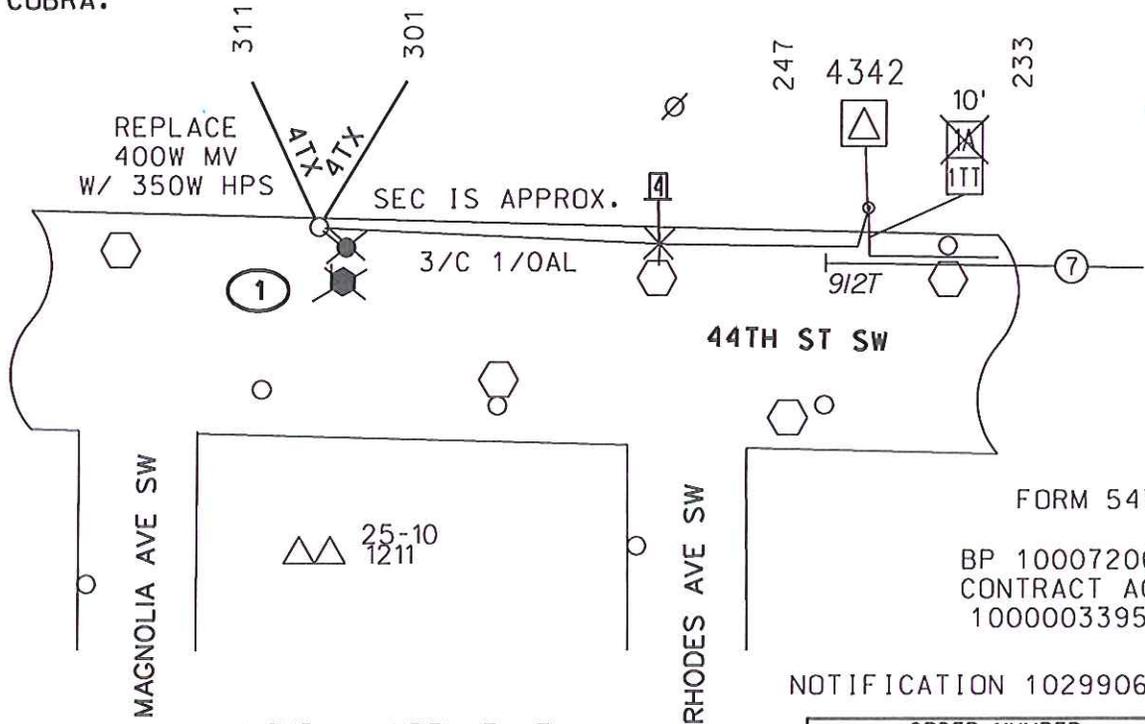
35 FT MT HT
 GRAY FG POLE
 6 FT BRKT (ON SITE)
 250W HPS COBRA.

REMOVE

400W MV COBRA.



KENT CO
 CITY OF WYOMING
 T06 R12 SEC.24



LINDA VANDENHEUVEL
 616-530-4343

FORM 547
 BP 1000720662
 CONTRACT ACCT
 100000339505

NOTIFICATION 1029906455

ORDER NUMBER



A CMS Energy Company **ELECTRIC**

DESIGNED BY LAVANDEN	DATE 05/04/15
APPROVED BY	DATE

311 44TH ST SW WYOMING 49548

For: CITY OF WYOMING
 RP 400W MV W/250W HPS
 GR FG POLE & 6' BRKT. CAR/POLE

SHEET 1 OF 1 SCALE NONE

-CONSTRUCTION CERTIFICATION-
 Work was constructed as Engineered or Changed as Indicated.
 All Salvageable Material Was Returned to Stores.
 Signed _____ in Direct Charge of Work
 Dates: Started _____ Completed _____
 MISS DIG NUMBER: _____ DATE: _____

TLM NUMBER	# OF RODS	OHMS
0612244342		
SUBSTATION	WD NO.	
HANSEN	1063	
CIRCUIT	CKT NO.	LCP NO.
HANSEN	02	0912

CONSTRUCTION MEASURE NUMBER		
10003346133		
ORDER TYPE	MAINTENANCE ACTIVITY TYPE	DESIGN NUMBER
ESIC	OHL	10590338
STAKED	<input type="checkbox"/> YES <input type="checkbox"/> NO	
TREES	<input type="checkbox"/> YES <input type="checkbox"/> NO	

RESOLUTION NO. _____

RESOLUTION TO SET A PUBLIC HEARING FOR THE APPROVAL OF AN
APPLICATION FOR AN INDUSTRIAL FACILITIES EXEMPTION CERTIFICATE
FOR JASPER WELL, LLC IN THE CITY OF WYOMING

WHEREAS:

1. The City established Industrial Development District Number 231, under Act 198, Public Acts of 1974, as amended, by adopting Resolution Number 19082 on May 24, 1999, and amended Industrial Development District 231, under Act 198, Public Acts of 1974 to include the property located at 5960 Burlingame Avenue SW by adopting Resolution 25158 on June 1, 2015.
2. Jasper Weller LLC has filed an application for an Industrial Facilities Exemption Certificate under Act 198 with respect to a new facility to be acquired and installed within Industrial Development District 231, with an estimated cost of \$750,000.00 for real property to be located at 5960 Burlingame Avenue SW.
3. Act 198 requires the City to hold a public hearing on the approval of this application.

NOW, THEREFORE, BE IT RESOLVED:

1. A public hearing on whether to approve the application by Jasper Weller LLC, for an Industrial Facilities Exemption Certificate shall be held at 7:01 p.m. on July 20, 2015, in the City Council Chambers, City Hall, 1155 28th Street SW, Wyoming, Michigan.
2. Notice of this hearing shall be given to the applicant, the City Assessor, and a representative of each affected taxing unit, and shall be posted in City Hall.

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 July 6, 2015.

Kelli A. VandenBerg, Wyoming City Clerk

ATTACHMENT:

Staff Report

Resolution No. _____

Staff Report

Date: June 16, 2015
Subject: Jasper Weller, LLC
From: Jennifer Stowell, Administrative Assistant to the City Manager
Meeting Date: July 6, 2015

Recommendation:

Staff recommends a twelve (12) year IFT abatement be granted to Jasper Weller, LLC based on the City of Wyoming's Economic Development Policy.

Sustainability Criteria:

Environmental Quality – Jasper Weller, LLC has proven to be responsible and cooperative in their efforts to be environmentally responsible. Furthermore, approval of the expansion on this industrial site is consistent with the City's Land Use Plan.

Social Equity – Approval of this application does not significantly impact social equity.

Economic Strength – Approval of this application will help retain and expand a local industrial company, encourage continued investment by Jasper Weller, LLC and provide additional employment opportunities to the area.

Discussion:

Jasper Weller, LLC has conducted business in the City of Wyoming for 40 years and is requesting the approval of an Industrial Facilities Exemption Certificate (IFT). Staff has reviewed the IFT application, which is summarized below by facility:

Address of project:	5960 Burlingame Ave SW Wyoming, MI 49509
Personal Property:	\$ 0.00
Real Property:	\$ 750,000.00
Estimated Jobs:	120 new jobs 476 retained jobs
Starting date of project:	May 2015

Jasper Weller, LLC plans on renovating the facility located at 5960 Burlingame to accommodate their remanufacturing processes. The renovation will include new floors, roof repairs and

additional updates to the plumbing and electrical systems to fully accommodate their machinery and equipment. Company-wide, Jasper Weller, LLC currently has 476 full-time employees. Upon completion of this project, Jasper's goal is to add 120 additional employees. Jasper's total investment is approximately \$750,000.00.

Budget Impact:

The estimated first year tax savings for Jasper Weller, LLC, which is located in the Wyoming school district, is \$9,581.94.

RESOLUTION NO. _____

RESOLUTION TO APPROVE AMENDMENT
TO THE BYLAWS OF THE GREATER WYOMING
COMMUNITY RESOURCE ALLIANCE

WHEREAS:

1. The Greater Wyoming Community Resource Alliance (GWCRA) was established by the City to assist in the promotion of Community programs and services.
2. The Bylaws of the GWCRA were approved by the City Council on August 20, 2007.
3. It is necessary to amend the Bylaws to provide for the designee of the finance department to serve on the Executive Board as Treasurer.

NOW, THEREFORE, BE IT RESOLVED:

1. The attached amendment to Section 4 of Article IV of the Bylaws of the Greater Wyoming Community Resource Alliance is hereby approved.

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 July 6, 2015.

Kelli A. VandenBerg, Wyoming City Clerk

ATTACHMENTS:

Amendment to Bylaws

Resolution No. _____

ARTICLE IV – EXECUTIVE BOARD

4. The GWCRA Executive Board shall at a minimum be composed of the following:
 - A. One City elected Council person to serve during their term of office.
 - B. The City Manager, or designee, to serve during their term of employment.
 - C. The City Finance Director, or designee of the Finance Department, who shall serve as Treasurer.

RESOLUTION NO. _____

RESOLUTION TO WAIVE CERTAIN REQUIREMENTS
OF CHAPTER 14 OF THE CODE OF THE CITY OF WYOMING
AND TO PERMIT ALCOHOL CONSUMPTION AT A CITY PARK

WHEREAS:

1. The Community Enrichment Commission of the City of Wyoming has a concert event, Music and More Fest, scheduled at Lamar Park on Saturday, August 8, 2015.
2. The Community Enrichment Commission plans to partner with a non-profit charitable organization, Crash's Landing, to secure a Special License to operate a beer tent during the event.
3. Section 14-178 (1) of the Code of Ordinances prohibits consumption of alcoholic beverages on the premises within 500 feet of an improved and equipped playground.
4. Section 14-178 (3) of the Code of Ordinances prohibits consumption of alcoholic beverages on the premises in residential zones.
5. Section 4(a) of the Administrative Policy Parks Rules and Regulations prohibits alcohol consumption in any City park.

NOW, THEREFORE, BE IT RESOLVED:

1. The City Council of the City of Wyoming finds that the event proposed by the Community Enrichment Commission and its non-profit charitable organization partner Crash's Landing to operate a duly licensed beer tent during the August 8, 2015 event at Lamar Park is in the best interest of the City.
2. Pursuant to Section 14-178 (7) of the Code of Ordinances, Sections 14-178 (1) and 14-178 (3) are hereby waived to permit the use of a Special License to operate a beer tent at said event.
3. The City Manager or his designee is authorized to waive the Administrative Policy prohibition of alcohol in City parks, subject to the terms of a facility rental permit issued by the Parks and Recreation Department.

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 July 6, 2015.

Kelli A. VandenBerg, Wyoming City Clerk

Resolution No. _____

6/11/15

To Whom It May Concern,

Crash's Landing, a non-profit 501c3 organization would like to participate and partner with the Community Enrichment Commission at music and more festival August 8 in the city of Wyoming. We would be happy to help run the beer for the event.

Crash's Landing is devoted to taking at-risk stray cats off the streets of the greater Grand Rapids area, Wyoming included and providing them with veterinary care, and housing them in our facilities until dedicated, loving permanent homes can be found. The funds made from this event would help us continue our mission. The monies would be spent on Vet care (Clyde Park Veterinary Clinic in Wyoming), medicine, food and housing.

Thank you very much,



Skip Petrovich

President

Crash's Landing Cat Rescue and Placement Center

INTERNAL REVENUE SERVICE
P. O. BOX 2508
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date:

MAY 23 2007

CRASHS LANDING
1545 DIAMOND AVE NE
GRAND RAPIDS, MI 49503

Employer Identification Number:

06-1646360

DLN:

17053090840017

Contact Person:

GREGORY S PAJDA

ID# 31533

Contact Telephone Number:

(877) 829-5500

Public Charity Status:

509(a)(2)

Dear Applicant:

Our letter dated December 2002, stated you would be exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code, and you would be treated as a public charity, rather than as a private foundation, during an advance ruling period.

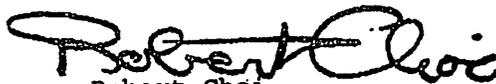
Based on the information you submitted, you are classified as a public charity under the Code section listed in the heading of this letter. Since your exempt status was not under consideration, you continue to be classified as an organization exempt from Federal income tax under section 501(c)(3) of the Code.

Publication 557, Tax-Exempt Status for Your Organization, provides detailed information about your rights and responsibilities as an exempt organization. You may request a copy by calling the toll-free number for forms, (800) 829-3676. Information is also available on our Internet Web Site at www.irs.gov.

If you have general questions about exempt organizations, please call our toll-free number shown in the heading.

Please keep this letter in your permanent records.

Sincerely yours,



Robert Choi

Director, Exempt Organizations
Rulings and Agreements

RESOLUTION NO. _____

RESOLUTION TO AUTHORIZE THE MAYOR AND CITY CLERK TO ENTER INTO
A CONTRACT AMENDMENT WITH THE AREA AGENCY ON AGING
OF WESTERN MICHIGAN, INC. (AAAWM) AND TO AUTHORIZE
THE RELATED BUDGET AMENDMENT

WHEREAS:

1. The City of Wyoming and AAAWM have an established contract (Ref: initial Resolution #24911, as amended Resolution #25143) to provide older adult transportation support services with state and federal funding for a period ending September 30, 2015.
2. On June 22, 2015, the Board of Directors of AAAWM voted to award the City of Wyoming an additional \$2,850 for an approved one-time purchase to improve the Wyoming Senior Center's public address systems resulting in an amended contract amount of \$14,983.

NOW, THEREFORE, BE IT RESOLVED:

1. The City of Wyoming recognizes the total awarded grant amount of \$14,983 and authorizes the Mayor and City Clerk to enter into a contract amendment to provide services by accepting such funding from the AAAWM.
2. The Wyoming City Council hereby authorizes the attached budget amendment.

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 July 6, 2015.

Kelli A. VandenBerg, Wyoming City Clerk

ATTACHMENTS:

Budget Amendment
Staff Report
Contract Amendment

Resolution No. _____

STAFF REPORT

Date: June 30, 2015

Subject: Additional Grant Award for Transportation Assistance Program

From: Rebecca Rynbrandt, Director of Community Services

Cc: Eric Tomkins, Recreation Supervisor, Molly Remenap, Recreation Programmer II

Meeting Date: July 6, 2015

RECOMMENDATION:

It is recommended that the City Council accept an additional \$2,850 in grant funds and to approve an amended grant agreement with the Area Agency on Aging of Western Michigan reflecting said increase to a total contract amount of \$14,983 to provide for improved services at the Wyoming Senior Center.

SUSTAINABILITY CRITERIA:

Social Equity – The WSC provides programs and services to older adults who often have limited economic means, are disabled, and are socially isolated.

Economic Strength – Through grant support, we are able to improve services, and in this specific case, technology, allowing older adults to enjoy a higher standard of quality of life through programs offered by and through the WSC.

DISCUSSION:

Audio Systems Grant Award – We were pleased to be notified and encouraged to submit a grant request for year-end carry over funds/unexpended funds related to the Area Agency on Aging's Older American's Act grants (system wide). I asked Molly Remenap to prepare the grant application/projects wish list and am pleased to report that we've received notice of award – "The AAAWM Board of Directors will vote on your one-time funding request of \$2,850 (for audio system upgrade) at their June 22nd board meeting." This grant is to replace the existing amplifier (35+ yrs. old) with a new Mixing amplifier, wireless microphones (hand held & lapel), and input for an auxiliary source such as an iPod or MP3 player. This would be used during community meetings, speaker/agency presentations, etc.

BUDGET IMPACT:

An additional \$2,850 will be leveraged to provide for improved services for older adults. The attached budget amendment has been prepared by the Finance Department.

CONTRACT AMENDMENT

STATEMENT OF PURPOSE

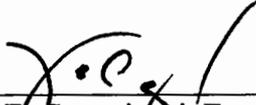
The Area Agency on Aging of Western Michigan, Inc. (AAAWM), a Michigan non-profit Corporation, and City of Wyoming (Service Provider), a Michigan municipality, entered into Contract numbered 51.98 in which the Service Provider undertook to provide certain services with state and federal funding for the three year period ending September 30, 2016. The parties now agree to amend the provisions of that contract.

AGREEMENT OF PARTIES

As of June 22, 2015, AAAWM and the Service Provider agree:

1. That the amount of funds the AAAWM agrees to pay, for the budget period October 1, 2014 through September 30, 2015, as provided in the Contract of October 1, 2013, shall not exceed **\$14,983.00 (Fourteen thousand nine hundred eighty-three and 00/100 dollars)**.
2. Service Provider is to provide services funded through this contract during each of the twelve (12) months of the fiscal year unless a waiver has been granted.
3. That the amount the Service Provider agrees to provide as Local Match, for the budget period October 1, 2014 through September 30, 2015, as specified in the Contract of October 1, 2013, shall be not less than **\$1,665.00 (One thousand six hundred sixty-five and 00/100 dollars)**.
4. That Service Budget (Attachment I-A) is deleted and Service Budget (Attachment I-A) dated June 22, 2015 is added.
5. That Older Americans Act Funding Distribution (Attachment II) is deleted and Older Americans Act Funding Distribution (Attachment II) dated June 22, 2015 is added.
6. Federal Regulations. Service Provider will comply with federal regulation 2 CFR Part 180 and certifies to the best of its knowledge and belief that its employees:
 - (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency;
 - (b) Have not within a 3-year period preceding this Agreement been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statement, or receiving stolen property;
 - (c) Are not presently indicted or otherwise criminally or civilly charged by a government entity (federal, state or local) with commission of any of the offenses enumerated in Paragraph 13(b); and
 - (d) Have not within a 3-year period preceding this agreement had one or more public transaction (federal, state or local) terminated for cause or default.

AREA AGENCY ON AGING OF WESTERN MICHIGAN, INC.
A MICHIGAN NONPROFIT CORPORATION

By: 
Thomas B. Czerwinski, Executive Director
Area Agency on Aging of Western Michigan

6-24-15
Date

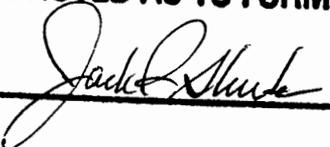
By: _____
Person Authorized to Sign for Service Provider

Date

Name: _____

Title: _____

APPROVED AS TO FORM:



Area Agency on Aging of Western Michigan
Older Americans Act Funding Distribution
October 1, 2014 – September 30, 2015

Funding as of: June 22, 2015

City of Wyoming

Service	Source	CFDA	Award
Transportation – Public	III B	93.044	<u>\$14,983</u>
	Total Funding		<u>\$14,983</u>

RESOLUTION NO. _____

RESOLUTION TO AUTHORIZE THE MAYOR AND CITY CLERK
TO EXECUTE AN AGREEMENT WITH LEE'S TRENCHING SERVICE, INC.
FOR A SANITARY SEWER REPAIR IN LONA COURT IN THE CITY OF WYOMING

WHEREAS:

1. The City of Wyoming recently requested proposals from two local firms for the replacement of a section of sanitary sewer on Lona Court west of Burlingame Avenue in Wyoming.
2. The sewer on Lona Court has a sag in the pipe and requires frequent cleaning.
3. The Public Works department does not have the necessary equipment to perform said repair due to the depth of the sanitary sewer and the required dewatering.
4. On May 15, 2015, Lee's Trenching Service Inc. submitted a quote to repair the section of sanitary sewer and restore the street in the amount of \$14,900.
6. The work can be financed out of the Sewer Fund, 590-441-54200-930.000.

NOW, THEREFORE, BE IT RESOLVED:

1. The City Council hereby authorizes the Mayor and City Clerk to execute the attached Agreement with Lee's Trenching Service, Inc. for the repair of the sanitary sewer in Lona Court in the estimated amount of \$14,900.

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 July 6, 2015.

Kelli A. VandenBerg, Wyoming City Clerk

ATTACHMENT:
Agreement

Resolution No. _____

AGREEMENT

This Agreement made this _____ day of _____, 2015 between the City of Wyoming, a municipal corporation of 1155 - 28th Street, S.W., Wyoming, Michigan 49509 (hereinafter "City") and Lee's Trenching Service, Inc., a Michigan business located at 1201 76th Street SW, Byron Center, MI 49315 (hereinafter "Contractor") the terms of which are as follows:

1. City hereby hires Contractor to perform the following work according to proposal received on May 15, 2015.
2. Payment shall be made in accordance with the proposal and upon billing for work completed in an amount estimated at \$14,900. Undisputed portions of invoices are due within 30 days.
3. Upon completion of the services or in the event of a termination of the contract during the performance of the services, all completed work, and/or work in progress shall become the property of the City upon payment for the work.
4. Contractor is an independent contractor and the City is hiring Contractor for professional services. All officers, agents and employees of Contractor shall at all times be considered employees of Contractor and not of the City.
5. This Agreement contains the entire agreement between the parties and may not be modified except in writing by mutual consent.

City of Wyoming

Lee's Trenching Service, Inc.

Jack Poll, Mayor

Dave Van Kley, Owner

Kelli A. VandenBerg, City Clerk

APPROVED AS TO FORM:



RESOLUTION NO. _____

RESOLUTION TO AUTHORIZE VANDERKOLK PAINTING, INC. TO
PAINT THE PUBLIC WORKS VEHICLE STORAGE AREA

WHEREAS:

1. The Public Works Department received three quotes to paint the ceiling, walls and doors in the vehicle storage area of the building.
2. It is recommended the city hire the low bidder, VanDerKolk Painting, Inc., to perform said painting at a cost of \$34,990.
3. Sufficient funds are available in the Motor Pool Building Maintenance account 661-441-58300-930.000.

NOW, THEREFORE, BE IT RESOLVED:

1. The Wyoming City Council hereby authorizes VanDerKolk Painting, Inc. to paint the Public Works vehicle storage area in the amount of \$34,990.

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 July 6, 2015.

Kelli A. VandenBerg, Wyoming City Clerk

ATTACHMENTS:

Staff Report

Quotations

Resolution No. _____

STAFF REPORT

DATE: June 4, 2015
SUBJECT: Painting Public Works Vehicle Storage Area
FROM: Lisa Barnes, Office Manager
Date of Meeting: July 6, 2015

RECOMMENDATION:

It is recommended the City Council authorize VanDerKolk Painting, Inc. to paint the Public Works Department vehicle storage area at a cost of \$34,990.

SUSTAINABILITY CRITERIA:

Environmental Quality – Does not significantly impact this criterion.

Social Equity – The Public Works Department provides high quality services to all residents of the City without regard to income level or social economic status.

Economic Strength – By maintaining the Public Works facility, it allows a clean, safe environment to store the equipment so that it is available for use by our staff any time of the day or night.

DISCUSSION:

The garage area of the Public Works facility needs to be cleaned and painted every 10-15 years due to the dirt and exhaust fumes caused by the equipment that is used. Based on the type of lift equipment that is needed and the magnitude of the job, it is preferred to contract this work out to someone with the proper equipment and experience to complete the job professionally and efficiently.

The Public Works department received three quotes for painting the vehicle storage area:

VanDerKolk Painting, Inc.	\$34,990
Dave Cole Decorators, Inc.	46,500
Progressive Building Services	52,410

VanDerKolk Painting, Inc. best understood our building environment and will clean all areas with a degreaser prior to painting.

It is recommended that VanDerKolk Painting, Inc. be authorized to paint the vehicle storage area of the Public Works facility at a cost of \$34,990.

BUDGET IMPACT

Sufficient funds are available in the Motor Pool Building Maintenance account 661-441-58300-930.000.

From: Tom Van Der Kolk [<mailto:tjvdk@icloud.com>]
Sent: Friday, June 05, 2015 8:24 AM
To: Schoen, Neal
Subject: VanDerKolk Painting Estimate for City of Wyoming Neal Schoenberg

Estimator: Tom VanDerKolk
761 Baylis St SW
Grand Rapids, MI 49503
Phone: (616) 475-4300

City of Wyoming Neal Schoen
2660 Burlingame SW
Wyoming MI
616-889-7814
schoenn@wyomingmi.gov

Neal, I left you a voice mail. Confirm this is what you need. Thanks!

Tom

Thank you for the opportunity to quote the following prices:

1. Job Description

- **Equipment Storage Building:**
- Ceiling and Walls (EXCLUDING WALLS in INVENTORY AREA)
- No Rinse Degreaser Treatment
- Paint Ceiling and walls to match existing colors
- Accent Paint around lower perimeter
- All Perimeter Man Doors and Overhead Doors painted, including the doors Inventory Area
- Ceiling is figured in Inventory Area. If decided not to do at this time, deduct (-\$1476 from total below, with new total price \$33,514)

Total \$34,990.00

VANDERKOLK PAINTING PROCESS

Our employees are career painters that work for us full-time and have done so for many years. We do not employ subcontractors.

We start and finish on-time and everyone is in uniform.

Our equipment is top-notch and allows us to perform the job efficiently.

Our price is firm and will not be exceeded unless additional work is asked for.

If additional work should arise on-site, we will provide a written quote that requires approval before proceeding.

Prior to the job start, a crew leader will do a pre-job walk-through to establish the scope and sequence of the job.

Daily communication will be provided.

At the end of the project, the crew leader will ask to do a walk through with owner/customer to verify that all scopes of the contract have been completed. Rarely, are there any issues at this time due to our daily quality control and communication. In the event something needs to be taken care of, it will be taken care of on the spot.

To secure your project in our painting schedule, we require a 1/2 deposit.

Final payment is due upon completion.

INSURANCE

Liability insurance and workman's compensation, per state laws, are carried by Selective Insurance. Please feel free to contact our insurance carrier for a Certificate of Insurance – [\(616\) 949-4250](tel:6169494250).

WORK STANDARD

VanDerKolk Painting, Inc. is a member of the Painting and Decorating Contractors of America.

All work is to be completed in a professional, craftsman style manner. It is essential that the work areas be available to us, free from other trades, pets, and children.

Work procedures as per standards of the PDCA (Painting & Decorating Contractors of America) P1-92, P2-92, P3-93 P4-94, P5-94, P6-99, P7-99, P8-00, P9-00, and P10-01.

The painting contractor will produce a "properly painted surface." A "properly painted surface" is one that is uniform in color and sheen. It is one that is free of foreign material, lumps, skins, sags, holidays, misses, strike-through, or insufficient

coverage. It is a surface that is free of drips, spatters, spills or overspray which the contractors workforce causes. Compliance to meeting the criteria of a "properly painted surface" shall be determined when viewed without magnification at a distance of five feet or more under normal lighting conditions and from a normal viewing position.

COST

We propose to furnish material and labor - complete and in accordance with the above specifications or any of the above individual tasks at their respective prices, as stated above. Price is valid for 90 days, unless otherwise noted.

PAYMENT

One-half to be paid before the job is started. The balance is to be paid upon completion. Progress payments may be required throughout the course of the project.

ACCEPTANCE OF PROPOSAL

Please indicate your acceptance of this proposal by notifying our office at 475-4300. Sign a copy of the proposal and return a copy to us. We must have your signed copy to secure a start date.

CUSTOMER RESPONSIBILITY

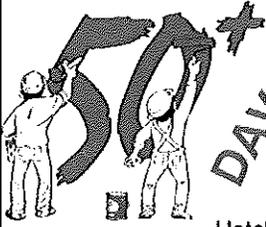
Communicate with crew leader any concerns, questions, or requests for additional work. If desired, a written quote will be provided before proceeding.

Be available for walk-through with crew leader. He will communicate with you and set up a time that is convenient for your schedule. Typically, the last day of the job is best.

Full payment upon satisfactory completion to be taken care of with the crew leader.

_____ **Date** _____
Estimators Signature

_____ **Date** _____



DAVE COLE DECORATORS, INC.



325 Martindale Street
Sparta, MI 49345

616-887-9465 FAX 616-887-9464

Hotels - Hospitals - Schools - Factories - Churches - Offices

QUOTATION

TO: Neal Schoen
COMPANY: City of Wyoming
EMAIL: schoen@wyomingmi.gov
PHONE: 616-889-7814

April 29, 2015

We will furnish at the job named below all labor, materials, tools, equipment, supervision, Workmen's Compensation, Property Damage and Liability insurance necessary to complete in a safe and professional manner all the work described below.

PROJECT: Transportation Garage Interior Repaint

See attached Terms and Conditions

THIS PRICE INCLUDES:

- Cover floors and all items to be protected
- Apply (1) one coat of Acrylic Dry fall to ceiling
- Apply finish coats to walls (2 colors)
- Prep and paint (11) eleven overhead doors
- Prep and paint (14) fourteen service doors
- Hang curtain to allow use of building while painting

FOR THE TOTAL SUM OF: Forty Six Thousand Five Hundred Dollars
\$46,500.00

NOTES

Accepted By: _____
Title: _____

Submitted By: Dennis Herrema
Dennis Herrema dennis@dcd-inc.com
Sales Manager

TERMS AND CONDITIONS

The following terms and conditions are hereby made a part of the proposal and are to be considered a part of the contract entered into between the parties by the signing of the acceptance (and the performance of each of which shall be a condition precedent to any right of claim or recovery hereunder). This contract constitutes the entire agreement between the parties and supersedes any prior negotiations, agreements and understandings.

SCAFFOLDING: Dave Cole Decorators, Inc. shall not be required to obtain permission to work on or over adjoining property to perform this contract and such permission shall be secured by the property owner or customer, at no cost to Dave Cole Decorators, Inc.

PAYMENT: Payment of all or any part of the amount of this contract which may be due or become due Dave Cole Decorators, Inc. shall in no way be contingent upon the acceptance of work done by others and over which Dave Cole Decorators, Inc. has no control, and no responsibility is hereby assumed for such work done by parties other than Dave Cole Decorators, Inc.

INTEREST AND ATTORNEY FEES: If any payment is not paid when due pursuant to this contract, interest shall accrue at the rate of 18% per annum (1.5% monthly) on the outstanding balance. In the event Customer fails to pay any amount when due, Customer shall be in default and responsible for all costs of collection incurred by Dave Cole Decorators, Inc., including, but not limited to, any collection agency fees, attorney fees and costs.

ADDITIONS AND DEDUCTIONS: Any expense and cost borne by Dave Cole Decorators, Inc. in connection with repair to or replacement of any part of Dave Cole Decorators, Inc.'s work, due to damage thereto caused by the failure, repair or replacement of the work of others, shall be added to the amount of this contract and shall be considered a part thereof. Any alteration or deviation from the above specifications involving extra cost or materials or labor will become an extra charge over the sum set forth in this contract.

WARRANTY: Dave Cole Decorators, Inc. guarantees its work against defects in workmanship and materials for a period of one (1) year from the date of performance of such work; provided that such defects are brought to the attention of Dave Cole Decorators, Inc. within thirty (30) days after the alleged defect has become apparent to the Customer.

LIMITATION OF WARRANTY: UNDER NO CIRCUMSTANCES SHALL DAVE COLE DECORATORS, INC. BE LIABLE FOR ANY INDIRECT, INCIDENTAL, SPECIAL, CONSEQUENTIAL OR PUNITIVE DAMAGES; OR FOR LOSS OF PROFITS, REVENUE OR DATA; WHETHER IN AN ACTION IN CONTRACT, TORT, PRODUCT LIABILITY, STRICT LIABILITY, STATUTE OR ANY OTHER LEGAL THEORY OR OTHERWISE, EVEN IF ADVISED OF THE POSSIBILITY OF THOSE DAMAGES. DAVE COLE DECORATORS, INC.'S ENTIRE LIABILITY FOR ANY CLAIM ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT OR RELATING TO THIS AGREEMENT SHALL BE LIMITED TO CUSTOMER'S DIRECT DAMAGES

WHICH SHALL NOT EXCEED THE TOTAL AMOUNT OF THIS CONTRACT. THE FOREGOING WARRANTIES ARE EXCLUSIVE AND IN LIEU OF ALL OTHER IMPLIED OR EXPRESS WARRANTIES, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

CREDIT INVESTIGATION: Dave Cole Decorators, Inc. is hereby authorized to make whatever credit investigations are deemed appropriate in order to extend credit to Customer.

PERFORMANCE BOND: A performance bond will be supplied by Dave Cole Decorators, Inc. if requested and paid for by the Customer.

OVERTIME: Overtime work is not contemplated and may not be required as part of this contract without extra compensation to Dave Cole Decorators, Inc.

CONTINGENCIES: All agreements herein contained are contingent upon strikes, boycotts, accidents, inclement weather, earthquakes or other Acts of God which Dave Cole Decorators, Inc. could not have reasonably foreseen or provided for or against.

CONTRACT PAYMENTS: Dave Cole Decorators, Inc. shall not be required to proceed with the work set forth herein if payments have not been made as specified in this contract.

GOVERNING LAW; VENUE: This contract shall be subject to and governed by the laws of the state of Michigan, including its choice of laws, irrespective of the residence of the parties, and any dispute between the parties shall be venued in Kent County, Michigan.

NOTICE OF COMMENCEMENT: Owner shall provide a notice of commencement to Dave Cole Decorators, Inc. upon acceptance of this proposal. Work shall not commence prior to receipt of this Notice of Commencement.



May 1, 2015

**To: City of Wyoming
Attn: Neal Schoen**

Progressive Building Services would like to thank you for the opportunity to submit our proposal for the **City of Wyoming - Public work building garage**

We are members of the Chamber of Commerce as well as the Painters, Decorators and Contractors of America Association. **Progressive Building Services** follows all OSHA and PDCA standards which helps to ensure the safety and quality of our projects.

Progressive Building Services is proud of our high employee retention rate. We achieve this by offering a full range of benefits including a competitive compensation package along with health, prescription, vision and dental insurance.

Progressive Building Services ensures the safety of our employees by regular up to date safety training along with our strict drug and alcohol policy. **Progressive Building Services** completes a background check on all new hires along with random drug and alcohol testing. These measures not only protect our employees but guarantees we provide a professional and safe service to our customers.

We are aware that because quality is important to you, **Progressive Building Services** commits to selecting the proper material and equipment, and to allow the necessary time for the optimal development of each project.

At **Progressive Building Services** we follow all OSHA & PDCA guidelines, and because of this we have the lowest worker comp rates.

You can be assured that all work will be completed.



PROPOSAL

BID SUBMITTED BY PBS PAINTING: City of Wyoming - Public work building garage DATE: May 1, 2015
 CUSTOMER: City of Wyoming PHONE No.: (616) 889-7814 HOUR: 4:00 PM
 CONTACT: Neal Schoen PROPOSAL No.: P15-069 PAGE: 2 OF 4

DESCRIPTION

SCOPE OF SERVICE:

	DESCRIPTION	PRICE
I.-	INTERIOR:	
I.I.-	GARAGE BUILDING:	\$ 52,410.00
1)	CEILING: We will blow with compress air ceiling deck and trusses to remove dust and debris. We will cover light fixtures, electrical outlets and sprinkler heads on the ceiling, we will also cover concrete floor with plastic. Once the areas are prep and covered, we will apply one coat of Interior Dry Fall Paint	
2)	CONCRETE BLOCK WALLS: We will clean block walls to remove dust and debris. At last, we will apply two coats of Interior Acrylic Paint, one color up and a darker color down.	

Note: Lifts rental included in this price.

TOTAL PRICE FOR GARAGE BUILDING: \$ 52,410.00

II.-	ALTERNATE # 1:	
I.II.-	CORNER BUILDING:	\$ 8,238.00
1)	CEILING: We will blow with compress air ceiling deck and trusses to remove dust and debris. We will cover light fixtures, electrical outlets and sprinkler heads on the ceiling, we will also cover concrete floor with plastic. Once the areas are prep and covered, we will apply one coat of Interior Dry Fall Paint	
2)	CONCRETE BLOCK WALLS: We will clean block walls to remove dust and debris. At last, we will apply two coats of Interior Acrylic Paint, one color up and a darker color down.	

Note: Lifts rental included in this price.

TOTAL PRICE FOR CORNER BUILDING: \$ 8,238.00



Progressive
Building Services

PAINTING

PROPOSAL

BID SUBMITTED BY PBS PAINTING: City of Wyoming - Public work building garage DATE: May 1, 2015
 CUSTOMER: City of Wyoming PHONE No.: (616) 889-7814 HOUR: 4:00 PM
 CONTACT: Neal Schoen PROPOSAL No.: P15-069 PAGE: 3 OF 4

DESCRIPTION

SCOPE OF SERVICE:

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

Sincerely

Accepted By:



 (Signature)

RENE OSORIO

Project Manager

e - mail: reneo@probuidingserv.com

Cell: (616) 889-6278

Office: (616) 241-1096

Fax: (616) 241-1287

 (Signature)
 Name: _____
 Title: _____
 Date: _____

Progressive Building Services will supply all materials and tools necessary to complete the painting project in a safe and professional manner.

OBSERVATIONS





May 1, 2015

Terms & Conditions

The following conditions, terms and understandings are part of this proposal unless stated otherwise on the previous pages. Please read them carefully.

Our prices are valid after signing a contract agreement.

1. All equipment, materials, freight, labor and supervision will be furnished, and the costs of these items are included in this proposal.
2. Invoicing will be based on actual work completed.
3. Invoice terms are net 15 days.
4. Our proposal is open for acceptance for 45 days from the date on the first page of the proposal.
5. There will be an additional charge for costs occurred by **PBS Staff** who are physically at the job site, unable to begin work on our phase of the contract, due to the lack coordination by the general contractor.
6. **PBS** guarantees the quality of our work; **PBS Painting** will charge an extra fee to make repairs caused by other contractors.
7. Please note that the proposal costs are based on the work schedule and/or the project blueprints.
8. When concluding the work, the **PBS Painting Project Manager** will carry out a physical inspection to determine that the quality of the work is completed as specified in this contract.
9. Should this signed contract be cancelled by you after materials for this project have been purchased, there will be a 20% restocking charge to cover the cost. If the material has left the job site, the customer will be responsible for all expenses incurred. Special order items must be paid for in full in the event of a cancellation or alternative choices by the customer.

RESOLUTION NO. _____

RESOLUTION TO ENDORSE THE CITY OF WYOMING'S
CONTINUED SUBSCRIPTION TO THE WATER RESEARCH FOUNDATION

WHEREAS:

1. As detailed in the attached Staff Report the City of Wyoming has subscribed to the Water Research Foundation for the past 25 years and as a subscriber the City has received direct benefits for City research activities and projects.
2. It is recommended the City Council authorize the subscription fee for 2015 in the amount of \$7,543.20.
3. Funds for the subscription fee are available in account number 591-591-55300-956000.

NOW, THEREFORE, BE IT RESOLVED:

1. The City Council does hereby authorize the subscription to the Water Research Foundation for 2015 in the amount of \$7,543.20.
2. The City Council does hereby authorize the Mayor and City Clerk to execute the agreement and authorizes the City Manager to authorize future renewals of the subscription 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 July 6, 2015.

ATTACHMENTS:
Staff Report
Letter
Renewal Notice

Kelli A. VandenBerg, Wyoming City Clerk

Resolution No. _____

Staff Report

Date: July 1, 2015
Subject: Continued Support for the Water Environment Research Foundation
From: Myron Erickson, Deputy Director of Public Works
Date of Meeting: July 6, 2015

Recommendation

It is recommended that City Council authorize continued support of the Water Environment Research Foundation for the 2015 Subscription Year.

Sustainability Criteria:

Environmental Quality – By supporting the Water Environment Research Foundation, we will continue to ensure that all City of Wyoming Utility customers will benefit from continued research on a variety of water quality topics including infrastructure, water chemistry, and stormwater.

Social Equity – The Utility function within the City of Wyoming provides the same high quality service to all areas of the City without regard to income level or socio-economic status.

Economic Strength – By using a collaborative approach with other water utilities through the Research Foundation, we gain the benefit of research that, on our own, would be a very costly endeavor. This collaboration helps us to provide the lowest possible rate to our customers while keeping our utility technologically up to date.

Discussion:

Since 1991, the City of Wyoming Clean Water Plant has been a subscribing member of the Water Environment Research Foundation. A subscription provides financial support to their research efforts on a variety of water quality topics. In 2014 some topics that were of particular interest to Wyoming were nutrient management research, utility sustainability, and the positive economic impacts of utilities on the local community.

New projects for 2015 include the release of the stormwater “Framework” tool – a model that will link stormwater best management practices to the impacts of stormwater on receiving streams. We are also anticipating publication of a new report on energy balance and reduction opportunities, a subject we are deeply concerned about at both the Utility plants.

As we continue to comply with new regulatory requirements and guidelines, it is important that we have a firm understanding of them. This begins with supporting sound science and research undertaken within our own professional community. Our subscription fee is pooled with those from other utilities, multiplying the benefit we receive, uniting us with other utilities around the country, and reducing the dollar amount that individual utilities would incur if conducting this work on their own. Wyoming should be proud of its 25 year commitment to the Water Environment Research Foundation.

Budget Impact:

The Subscription Fee for the 2015 subscription year is \$7,543.20. Sufficient funds are available in the Sewer Fund Account #590-590-54300-956000.



Water Environment Research Foundation
Collaboration. Innovation. Results.

635 Slaters Lane, Suite G-110
 Alexandria, VA 22314-1177
 Tel: 571-384-2100
 Fax: 703-299-0742
 Email: werf@werf.org
 www.werf.org

Chair

Kevin L. Shafer
 Executive Director
 Metro Milwaukee Sewerage District

Vice-Chair

Glen Daigger, Ph.D., P.E., BCEE, NAE
 President
 One Water Solutions, LLC

Secretary

Eileen J. O'Neill, Ph.D.
 Executive Director
 Water Environment Federation

Treasurer

Brian L. Wheeler
 Executive Director
 Toho Water Authority

Rajendra P. Bhattarai, P.E., BCEE
 Division Manager, Environmental &
 Regulatory Services Division
 Austin Water Utility

Paul L. Bishop, Ph.D., P.E., BCEE
 Associate Dean of
 Engineering for Research
 University of Rhode Island

Scott D. Dyer, Ph.D.
 Principal Scientist
 The Procter & Gamble Company

Catherine R. Gerall
 District Manager
 Metro Wastewater
 Reclamation District

Phillippe Gislette
 Scientific, Technical &
 Innovation Director
 Degremont, Suez-Environnement

Julia J. Hunt, P.E.
 Assistant Northern Region Manager,
 Operations
 Trinity River Authority of Texas

Douglas M. Owen, P.E., BCEE, ENV SP
 Executive Vice President &
 Chief Technical Officer
 ARCADIS U.S.

Jim Matheson
 President/CEO
 Oasis Water, Inc.

Ed McCormick, P.E.
 President
 Water Environment Federation

James Anthony (Tony) Parrott
 Executive Director
 Metropolitan Sewer District
 of Greater Cincinnati

Rick Warner, P.E.
 Senior Engineer
 Washoe County Community
 Services Department - Water Utility

Interim Executive Director
 Lawrence P. Jaworski, P.E., BCEE

May 13, 2015

Mr. Myron Erickson
 Utilities Department Lab Services Manager
 City of Wyoming
 2350 Ivanrest Avenue S.W.
 Wyoming, MI 49418

Dear Myron,

I greatly appreciate your continued support of the Water Environment Research Foundation for 25 years. Attached is the invoice for your 2015 WERF subscription in the amount of \$7,543.20.

With your support, WERF had a very productive year in 2014. WERF published 40 new research reports on a variety of water quality topics, from infrastructure to stormwater. I encourage you to search our online database to access the latest WERF research reports and LIFT updates. Exciting new projects in 2015 include:

- The release of the stormwater "Framework" tool: a model that will link stormwater BMP systems performance to receiving water impacts with the goal of improving BMP selection and design.
- Publication of the new report on Energy Balance and Reduction Opportunities, Case Studies of Energy-Neutral Wastewater Facilities that will provide WRRFs with lessons learned from energy pioneers in the wastewater treatment sector.
- The launch of two new LIFT working groups, Green Infrastructure and Collection Systems, that expand LIFT innovation to outside the treatment plant fence-line.

One other item to note is the WERF Innovation and Collaboration Forum. It's a great place to virtually "chat" with WERF staff, experts, and other subscribers and invited guests to learn more about the research WERF is doing.

As always, we are looking for your expertise and input into our research agenda. If you are interested in any of the projects above, or have other research concerns, please don't hesitate to contact me. Thank you again and I look forward to hearing from you.
 Sincerely,

Lawrence P. Jaworski, P.E., BCEE
 Interim Executive Director

Enclosures

Thank you for your continued support for WERF Larry



Water Environment Research Foundation
 Collaboration. Innovation. Results.

Renewal Notice

Invoice No: U-20003211-15-1

Invoice Date: 5/12/2015

Terms: Net 30

Myron Erickson
 Utilities Department Lab Services Manager
 City of Wyoming
 2350 Ivanrest Avenue S.W.
 Wyoming, MI 49418

Invoice Message:

Thank you for your support of WERF research.

Description: Utility
Subscription Year: 2015
Payment Program: Annually
Flow Amount (mgd): 16.80

Item	Amount
2015 Annual Research Commitment	\$7,543.20
TOTAL:	\$7,543.20

In aggregate, WERF leverages subscriber investments \$3:\$1

In 2014, your investment was leveraged \$3,561.00:\$1

OK to pay
 by 15-16.
 ME 26 May 15

Visit our website at www.werf.org

Review the latest research findings, requests for proposals, upcoming web seminars and opportunities to participate.

Sign up for Laterals, our free on-line newsletter at www.werf.org/laterals.

Check out this free bi-weekly newsletter with up-to-date information about priority water quality issues.

Payment Instructions: Make checks payable to the Water Environment Research Foundation. Remit payment to Water Environment Research Foundation, P.O. Box 95000-2285, Philadelphia, PA, 19195-2285. To ensure proper credit, return copy of this invoice with your payment. This invoice is due within 30 days of receipt. Please call (571) 384-2100 with any questions. WERF Tax ID: 54-1511635



Water Environment Research Foundation
Collaboration. Innovation. Results.

Your subscription rate is based on the following criteria.
Please correct the amount if required.

Wastewater Utility Subscriber Dues for 2015

Based on average annual daily flow managed, including wet weather flows.

Flow (mgd)	Annual Subscription Dues
Under 1	\$ 723
1-6	\$ 2,221
>6 to 300	\$449 per mgd

Dues are capped at a maximum flow of 300 mgd. Maximum rate of \$134,700 in 2015.

RESOLUTION NO. _____

RESOLUTION CONCUR WITH THE EMERGENCY PURCHASE
AND INSTALLATION OF AN AC CONDENSER UNIT AND TO
AUTHORIZE PAYMENT TO PEERBOLT'S INC.

WHEREAS:

1. As detailed in the attached Staff Report the AC condenser unit for the Public Safety Headquarters failed and required emergency replacement.
2. Peerbolt's Inc. provided the City with a quote in the total estimated amount of \$14,782.00 for the purchase and installation.
3. It is recommended the City Council concur with the purchase and installation of the AC condenser unit and to authorize payment to Peerbolt's Inc.
4. Funds for the purchase and installation are available in account number 101-305-30610-930000.

NOW, THEREFORE, BE IT RESOLVED:

1. The City Council does hereby concur with the emergency purchase and installation of an AC condenser unit in the total estimated amount of \$14,782.00.
2. The City Council does hereby waive the provisions of Sections 2-252, 2-253, 2-254 and 2-256 of the City Code regarding publication and posting of bid notices, notification of bidders and the bid opening procedure.

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 July 6, 2015.

ATTACHMENTS:

Staff Report

Quotation

Kelli A. VandenBerg, Wyoming City Clerk

Resolution No. _____

STAFF REPORT

Date: June 24, 2015

Subject: Emergency Purchase of AC Condenser Unit for the Public Safety Headquarters Main Floor

From: Lt. Mark Easterly

Meeting Date: July 6, 2015

Recommendation:

It is recommended that the City of Wyoming concur with the prior emergency purchase of an Air Conditioning System Condenser Unit for the Public Safety Headquarters main floor. We request processing this as a sole source purchase as this system is an emergency purchase from Peerbolts Incorporated as they are intimately familiar with our building and HVAC equipment.

Sustainability Criteria:

Environmental Responsibility: The Department strives to be environmentally responsible and is contracting with a reputable company for the replacement of the AC Condenser Unit. Peerbolts will reclaim the Freon from the current system as to not impact the environment.

Social Equity: This recommendation will provide service to all residents of the City of Wyoming, and any other individual entered into the Criminal Justice System through the Wyoming Department of Public Safety, without regard to income level or socio-economic status.

Economic Strength: The Wyoming Department of Public Safety is committed to providing excellent customer service. Providing timely repair of this AC Condenser Unit allows the City of Wyoming to maintain high quality infrastructure.

Discussion:

On June 22, 2015, our HVAC service contractor, Peerbolts Incorporated, was called to inspect the number two compressor unit at the Wyoming Department of Public Safety Headquarters. The mechanical contractor determined the number two compressor had failed and required replacement. The warranty on the failed compressor is expired and will require an emergency replacement purchase.

Peerbolts Inc. provided a complete proposal for the removal and installation of a replacement 35 ton compressor.

Budget Impact:

Funds for the repair exist in the Facilities Maintenance Repairs and Maintenance Account:

Budget Expense Account: 101.305.30610.930000

Attachment: Quote



6/23/15

QUOTE

Wyoming police
Attention: mark easterly
RE: Compressor change out

We propose to furnish Labor and Material for the Change out and start up of a new Compressor installation at the Wyoming police station located at 2300 Dehoop ave Wyoming MI.

- Remove old compressor
- Install new Compressor
- install new Filter Dryer
- Install new Contactor
- Install new King Valve
- Install New R-22 Freon in system
- Warranty
- Permit

Total Cost \$14,782.00

Quote does not include: Any electrical components that we may find to be bad. Note: all electrical looks to be in working order.

Ross Bolman, Mechanical Estimator, Phone 1-616-931-9732, Fax 1-616-931-0031
Cell 1-616-836-3037

RESOLUTION NO. _____

RESOLUTION TO ACCEPT A QUOTATION FOR THE PURCHASE
OF MATERIALS FOR PHASE 3 IMPLEMENTATION OF THE
CONTROLLOGIX UPGRADE PROJECT

WHEREAS:

1. On August 20, 2012, the City Council approved Resolution #24259 accepting a proposal from Tetra Tech to provide design services to replace the existing PLC's with ControlLogix Controllers in the raw sewage building and headworks area.
2. Tetra Tech has provided the City with a list of hardware materials needed to be installed for Phase 3 implementation.
3. Quotations for the materials were received from Kendall Electric, Inc. and McNaughton-MacKay Electric Company and it was recommended the low quotation submitted by Kendall Electric, Inc., in the amount of \$416,628.41 be accepted.
4. Sufficient funds for the purchase of the materials are available in account number 590-590-54400-986444.

NOW, THEREFORE, BE IT RESOLVED:

1. The Wyoming City Council does hereby accept the quotations from Kendall Electric Inc. for the purchase of materials for Phase 3 implementation of the ControlLogix upgrade project in the total amount of \$416,628.41.
2. The Wyoming City Council does hereby waive the provisions of Sections 2-252, 2-253, 2-254 and 2-256 of the City Code regarding publication and posting of bid notices, notification of bidders and the bid opening procedure.

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
Quotations

Kelli A. VandenBerg, Wyoming City Clerk

Resolution No. _____

Staff Report

Date: July 1, 2015

Subject: Acceptance of Kendall Electric Quote for Phase 3 Purchase of Hardware to Upgrade the City of Wyoming Clean Water Plant's Programmable Logic Controllers

From: Tom Wilson, Clean Water Plant Maintenance Supervisor

Date of Meeting: July 6, 2015

Recommendation:

It is recommended that the City Council accept the quotes from Kendall Electric for the hardware needed for the Phase 3 portion of the ControlLogix upgrade project that will be completed in the 15/16 fiscal year. This hardware will allow the City of Wyoming Clean Water Plant to complete the upgrade of the control system from Programmable Logic Controllers to ControlLogix Controllers. This is the third and final phase of a three phase project that began in fiscal year 2012-2013.

Sustainability Criteria:

Environmental Quality – The Clean Water Plant is actively engaged in the protection of Michigan's natural water environment and the public health of Wyoming's citizens. Along with maintaining our equipment in a safe, reliable, and optimal working condition, the acceptance of this proposal to replace outdated and discontinued hardware will enhance our efforts in continuing to make a positive impact on the environment.

Social Equity – The Utility function within the City of Wyoming provides the same high quality service to all areas of the City without regard to income level or socio-economic status. All of Wyoming's residents enjoy equal access to the benefits of our state-of-the-art wastewater and drinking water treatment technologies.

Economic Strength – Completion of this project over a three year period has allowed us to spread the cost of this improvement over a number of years and has eliminated a much larger impact to each fiscal year's budget. This third phase will also minimize the impact to the 15/16 fiscal year budget. The vendor project team has worked closely with two of our suppliers to provide the best cost for the necessary hardware. Maintenance staff from either of the two Utility Plants will be able to provide input and service in the case of an emergency.

Discussion:

Per City Council Resolutions #24259 dated August 20, 2012 and #24919 dated September 15, 2014, City Council approved proposals from Tetra Tech Inc. to upgrade the City of Wyoming Clean Water Plant's control system from Programmable Logic to ControlLogix Controllers. City Council also approved Phase 1 and Phase 2 hardware purchases from Kendall Electric per City Council Resolutions #24333 dated November 5, 2012 and #24409 dated February 18, 2013.

Tetra Tech has completed the design work for the third and final phase of this project and has provided a list of hardware materials needed to be installed for Phase 3 implementation. The first material list was given to both McNaughton-Mackay Electric Company of Ann Arbor and Kendall Electric, both of whom are Allen Bradley Representatives. The quotes for these parts are attached to this Staff Report.

In addition to the original parts request, a second list was sent out for pricing. McNaughton-McKay did not provide a quote on the second list. Kendall Electric provided a quote of \$53,475.63 on the second parts list.

	Kendall Electric Quote #	McNaughton-Mackay Electric Quote #
Parts List #1	\$363,352.78	\$476,608.00
Parts List #2	\$53,475.63	No Quote
Total	\$416,828.41	

All parts listed on both the first and the second parts list will be needed to complete the ControlLogix upgrade project.

Budget Impact:

Based on the information presented, it is recommended that the City Council accept the two quotations as received from Kendall Electric for the Phase 3 portion of this project in the amount of \$416,828.41. Sufficient funds exist in the Capital Outlay for Phase 2 Plant Expansion Account #590-590-54400-986444.



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KENDALL ELECTRIC INC
 832 SCRIBNER AVE NW
 GRAND RAPIDS MI 49504-4490
 616-459-8327 Fax 616-459-8321

Sold To: 4713
 WYOMING (CITY OF)
 PO BOX 905
 WYOMING, MI 49509-0905

Ship To: 16473
 WYOMING (CITY OF) CLEANWATER
 2350 IVANREST AVE
 WYOMING, MI 49418-3402

Quotation S103600126

Order Date:	04/03/15
Terms:	Net Due 30 Days
Customer PO#	Release #
CLX Upgrade RFQ	
Ordered By:	TOM WILSON
Phone:	616-261-3550

Warehouse	Ship Via	Freight Allowed	Account Manager	Inside Salesperson	
EGDC	EGDC10	Out: No In: No	EDWARD STREETER, 1418-EGR	MIKE SHILLINGER, 1325-ESC	
Cust Ln #	ID #	Description	Reg Date	Price / UOH	Ext Amount
		ControlLogix upgrade 2015, Added parts *****			
	15186	9324-R1D30ENE AB RSLOGIX 5000 PROGRAMMING SOFTWARE	05/14/15	3758.076/e	3,758.08
	5373	700-HK36A1-4 AB SPDT 120VAC RELAY W/PILOT	05/14/15	14.602/e	146.02
	5448	700-HN121 AB SOCKET * CROSS FROM SH1B-05	05/14/15	8.971/e	89.71
	2006580	065-1100 SIG 10/100BT/TX TO 100BFX CNVRTR ST MM	05/14/15	93.000/e	744.00
		***** Spare Parts *****			
	2386754	1756-EN2T AB ControlLogix High Performance EtherNet/IP Bridge Modules	05/14/15	2109.757/e	2,109.76
	14258	1756-1A16I AB CONTILGX 79-132VAC ISOL IN CARD	05/14/15	349.027/e	349.03
	14296	1756-0A16I AB CNTRLGX 16PT ISOL. AC OUT 74-265VAC	05/14/15	616.649/e	616.65

Printed: 11:25:11 21 MAY 2015

Thank You - We Appreciate Your Business



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Ship To: 16473
WYOMING (CITY OF) CLEANWATER
2350 IVANREST AVE
WYOMING, MI 49418-3402

Quotation S103600126

Order Date: 04/03/15	Release #
Terms: Net Due 30 Days	
Customer PO#	
CLX Upgrade RFQ	
Ordered By: TOM WILSON	
Phone: 616-261-3550	

Warehouse	Ship Via	Freight Allowed	Account Manager	Inside Salesperson
EGDC	EGDC10	Out: No In: No	EDWARD STREETER, 1418-EGR	MIKE SHILLINGER, 1325-ESC
Cust L# #	Order Qty	ID #	Description	Price / UOM
			CABLE ASSEMBLY. SINGLEMODE OFNR, 2MM, ZIP, 2 FIBERS, SC-CLIP UPC POLISH TO SC-CLIP UPC POLISH, PRODUCT RANGE: PERFORMA. LENGTH 10 FEET *****	
10ea		3460499	IPC1500T-CP45-4GB-80SS-W7 NEMATRON INDUSTRIAL PC, 15" XGA LCD, INTEL CELERON P4500, 4GB DRAM, 80GB SOLID STATE HARD DRIVE, WIN7 PROFESSIONAL, 100-240VAC ** 3-4 weeks to ship from the factory	3726.667/EA
10ea		2974941	540-150-006 QT CAT6 6FT PINK PATCH CORD	54.29
20ea		2594435	540-150-010 QUIKTRON CAT 6 PINK 10'	133.72
8ea		32205	DRUB15 HUB DIN RAIL UTILITY BOX *** TAXES NOT INCLUDED ***	228.48
<p>This quotation is an offer to sell you the goods described herein on the terms set forth above and, unless otherwise agreed in a signed writing, our Terms and Conditions of Sale, available at www.kendallelectric.com or by calling 800-632-8422. An order of any goods listed in this quotation constitutes your acceptance of our Terms and Conditions of Sale. Our offer is subject to our standard terms and reject any prior offers from you. Prices expire on, and are subject to change after, 06/13/2015. Wire, conduit & pipe pricing valid for 09/14/2015 only. Opened, special order or non-stock items may not be returnable.</p>				
Subtotal				53475.63
S&H CHGS				TBD
Sales Tax				TBD
Amount Due				53475.63



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 PO BOX 905
 WYOMING, MI 49509-0905

Quotation S103569348

Order Date: 05/26/15
 Terms: Net Due 30 Days
 Customer PO#
 Release #
 material list
 Ordered By: tom wilson
 Phone: 616-261-3550

Ship To: 16473
 WYOMING (CITY OF) CLEANWATER
 2350 IVANREST AVE
 WYOMING, MI 49418-3402

Warehouse	Ship Via	Freight Allowed	Account Manager	Inside Salesperson		
EGDC	EGDC10	Out: No In: No	EDWARD STREETER, 1418-EGR	MIKE SHILLINGER, 1325-ESC		
Cust Ln #	Order Qty	ID #	Description	Req Date	Price / UOM	Ext Amount
			** NETWORKS			
			* Bldg. W Stratix8000 : Switch001			
1ea	2593183		1783-MS10T AB 10 PORT MANAGED SWITCH	05/26/15	1585.201/e	1,585.20
2ea	2615482		1783-SFP100FX AB 100 MBIT MULT-MODE SFP 61259834777	05/26/15	221.654/e	443.31
1ea	2593183		* Bldg. E Stratix8000 w/ Exp : Switch001			
1ea	3339910		1783-MS10T AB 10 PORT MANAGED SWITCH	05/26/15	1585.201/e	1,585.20
10ea	2615482		1783-MX08S AB STRATIX 8000 EXPANSION MODULE, 8 SFP 10/100 SLOTS	05/26/15	730.839/e	730.84
1ea	2593183		* Bldg. C Stratix8000 : Switch001			
1ea	2615482		1783-SFP100FX AB 100 MBIT MULT-MODE SFP 61259834777	05/26/15	221.654/e	2,216.54
1ea	2593183		1783-MS10T AB 10 PORT MANAGED SWITCH	05/26/15	1585.201/e	1,585.20



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Phone: 616-261-3550

Ship To: 16473
WYOMING (CITY OF) CLEANWATER
2350 IVANREST AVE
WYOMING, MI 49418-3402

Warehouse	Ship Via	Freight Allowed	Account Manager	Inside Salesperson		
EGDC	EGDC10		EDWARD STREETER, 1418-EGR	MIKE SHILLINGER, 1325-ESC		
Cust Ln #	Order Qty	ID #	Description	Reg Date	Price / UOM	Ext Amount
			MULT-MODE SFP 61259834777			
			** HARDWARE			
			* 1756_CLX.1_Bldg. E PLC_CLogix001			
	2ea	14244	1756-A4 AB CONTIGX 4 SLOT RACK	05/26/15	253.777/e	507.55
	4ea	2386754	1756-EN2T AB Controllogix High Performance Ethernet/IP Bridge Modules	05/26/15	2136.316/e	8,545.26
	2ea	2881002	1756-L71 AB CONTROLLOGIX 2 MB CONTROLLER	05/26/15	4071.907/e	8,143.81
	2ea	14313	1756-PA75 AB CTRLGX 85-265VAC PWR SUPPLY 5V 13A	05/26/15	860.427/e	1,720.85
	2ea	2948107	1756-RM2 AB CLX REDUNDANCY MODULE 88495180043	05/26/15	3727.805/e	7,455.61
	1ea	2619297	1756-RMC1 AB 1756 RM MODULE FIBER CABLE - 1 METER, 3.28FT 61259856084	05/26/15	128.361/e	128.36
			* 1756_CLX.1_Bldg. EE ACSM PLC_CLogix001			



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Terms:	Net Due 30 Days
Customer POF	
Material List	
Ordered By:	tom wilson
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Release #	

Ship To: 16473
WYOMING (CITY OF) CLEANWATER
2350 IVANREST AVE
WYOMING, MI 49418-3402

Warehouse	Ship Via	Freight Allowed	Account Manager	Inside Salesperson		
EGDC	EGDC10		EDWARD STREETER, 1418-EGR	MIKE SHILLINGER, 1325-ESC		
Cust Ln #	Order Qty	ID #	Description	Req Date	Price / UOM	Ext Amount
2ea	14245	1756-A7	AB CNTRLGX 7 SLOT RACK	05/26/15	387.124/e	774.25
4ea	2386754	1756-EN2T	AB ControlLogix High Performance EtherNet/IP Bridge Modules	05/26/15	2136.316/e	8,545.26
2ea	2702073	1756-EN2TR	AB 2-PORT CLX HI-CAP ENET/P MODULE-TP 61259854773	05/26/15	2301.204/e	4,602.41
2ea	2881002	1756-L71	AB CONTROLLOGIX 2 MB CONTROLLER	05/26/15	4071.907/e	8,143.81
4ea	14294	1756-N2	AB CNTRLGX BLANK FILLER PLATE	05/26/15	21.778/e	87.11
2ea	14313	1756-PA75	AB CTRLGX 85-265VAC PWR SUPPLY 5V 13A	05/26/15	860.427/e	1,720.85
2ea	2948107	1756-RM2	AB CLX REDUNDANCY MODULE 88495180043	05/26/15	3727.805/e	7,455.61
1ea	2619297	1756-RMCI	AB 1756 RM MODULE FIBER CABLE - 1 METER, 3.28FT 61259856084	05/26/15	128.361/e	128.36
1ea	14244	1756-CLX.1	Bldg. EE PLC_CLogix001	05/26/15	253.777/e	253.78
2ea	2386754	1756-EN2T	AB ControlLogix High	05/26/15	2136.316/e	4,272.63



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Phone: 616-261-3550

Ship To: 16473
WYOMING (CITY OF) CLEANWATER
2350 IVANREST AVE
WYOMING, MI 49418-3402

Warehouse	Ship Via	Freight allowed	Account Manager	Inside Salesperson	
EGDC	EGDC10	No In: No	EDWARD STREETER, 1418-EGR	MIKE SHILLINGER, 1325-ESC	
Cust Ln #	Order Qty	Out: No	Description	Price / UOM	Ext Amount
			Performance EtherNet/IP Bridge Modules		
1ea	2881002	1756-L71 AB CONTROLLOGIX 2 MB CONTROLLER	05/26/15	4071.907/e	4,071.91
1ea	14294	1756-N2 AB CNTRLGX BLANK FILLER PLATE	05/26/15	21.778/e	21.78
1ea	14313	1756-PA75 AB CTRLGX 85-265VAC PWR SUPPLY 5V 13A	05/26/15	860.427/e	860.43
		* 1756_CLX.1 Bldg. W Rack16			
1ea	14244	1756-N4 AB CONTLGX 4 SLOT RACK	05/26/15	253.777/e	253.78
1ea	14252	1756-DNB AB CONTLGX DEVICENET BRIDGE	05/26/15	944.677/e	944.68
1ea	2386754	1756-EN2T AB ControlLogix High Performance EtherNet/IP Bridge Modules	05/26/15	2136.316/e	2,136.32
1ea	14313	1756-PA75 AB CTRLGX 85-265VAC PWR SUPPLY 5V 13A	05/26/15	860.427/e	860.43
		* 1756_CLX.1 Bldg. Z Rack17			



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Quotation S103569348

Order Date: 05/26/15
Terms: Net Due 30 Days
Customer PO#
Release #
material list
Ordered By: tom wilson
Phone: 616-261-3550

Ship To: 16473
WYOMING (CITY OF) CLEANWATER
2350 IVANREST AVE
WYOMING, MI 49418-3402

Warehouse	Ship Via	Freight Allowed	Account Manager	Inside Salesperson	
EGDC	EGDC10	Out: No In: No	EDWARD STREETER, 1418-EGR	MIKE SHILLINGER, 1325-ESC	
Cust Ln #	ID #	Description	Reg Date	Price / UOM	Ext Amount
	14244	1756-A4 AB CONTLGX 4 SLOT RACK	05/26/15	253.777/e	253.78
	14252	1756-DNB AB CONTLGX DEVICENET BRIDGE	05/26/15	944.677/e	944.68
	2386754	1756-EN2T AB ControlLogix High Performance EtherNet/IP Bridge Modules	05/26/15	2136.316/e	2,136.32
	14313	1756-PA75 AB CTRLGX 85-265VAC PWR SUPPLY 5V 13A	05/26/15	860.427/e	860.43
		* 1756_CLX.1 Bldg. EE Rack 3			
	14244	1756-A4 AB CONTLGX 4 SLOT RACK	05/26/15	253.777/e	253.78
	14252	1756-DNB AB CONTLGX DEVICENET BRIDGE	05/26/15	944.677/e	944.68
	2386754	1756-EN2T AB ControlLogix High Performance EtherNet/IP Bridge Modules	05/26/15	2136.316/e	2,136.32
	14313	1756-PA75 AB CTRLGX 85-265VAC PWR SUPPLY 5V 13A	05/26/15	860.427/e	860.43
		* 1756_CLX.1 Bldg. EE 4-slot			



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Quotation S103569348

Order Date: 05/26/15
Terms: Net Due 30 Days
Customer PO#
Release #
material list
Ordered By: tom wilson
Phone: 616-261-3550

Ship To: 16473
WYOMING (CITY OF) CLEANWATER
2350 IVANREST AVE
WYOMING, MI 49418-3402

Warehouse	Ship Yrs	Freight Allowed	Account Manager	Inside Salesperson	
EGDC	EGDC10	Out: No In: No	EDWARD STREETER, 1418-EGR	MIKE SHILLINGER, 1325-ESC	
Cust Ln #	ID #	Description	Req Date	Price / UOM	Ext Amount
	3ea	1492-CM1771-LA002 AB 1771 TO 1756 CHASSIS CONVERTER	05/26/15	151.856/e	455.57
	3ea	1492-CM1771-LA003 AB 1771 TO 1756 CHASSIS CONVERTER	05/26/15	141.434/e	424.30
	2ea	1492-CM1771-LD001 AB 1771 TO 1756 CHASSIS CONVERTER	05/26/15	136.223/e	272.45
	2ea	1492-CM1771-LD004 AB 1771-TO-1756 CONV MOD 16-PT AC/DC ISO IN 61259871931	05/26/15	171.210/e	342.42
	1ea	1492-CM1771-LD010F AB 1771-TO-1756 FUSED CONV MOD AC OUTP 61259871937	05/26/15	209.918/e	209.92
	3ea	1492-CONCAB005D AB 0.5M CAB COMPAT W/LA002 (CURR) 61259866185	05/26/15	213.640/e	640.92
	3ea	1492-CONCAB005E AB 1771 TO 1756 CONVERSION CABLE	05/26/15	166.743/e	500.23
	2ea	1492-CONCAB005X AB 1771 TO 1756 CONVERSION CABLE	05/26/15	166.743/e	333.49
	3ea	1492-CONCAB005Y AB 0.5m CAB FOR LD002, 04, 10F, 11 & LD012 61259866206	05/26/15	267.236/e	801.71



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MI 49509-0905

Ship To: 16473
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2350 IVANREST AVE
WYOMING, MI 49418-3402

Quotation S103569348

Order Date: 05/26/15	Release #
Terms: Net Due 30 Days	
Customer POF	
material list	
Ordered BY: tom wilson	
Phone: 616-261-3550	

Warehouse	Ship Via	Freight Allowed	Account Manager	Inside Salesperson		
EGDC	EGDC10	Out: No In: No	EDWARD STREETER, 1418-EGR	MIKE SHILLINGER, 1325-ESC		
Cust Ln #	Order Qty	ID #	Description	Reg Date	Price / UOM	EXT Amount
1ea	2698800	1492-MUA3-A10-A13 AB 1771 TO 1756 I/O CONVERSION MOUNTING ASSEMBLY	05/26/15	264.258/e	264.26	
1ea	14242	1756-A13 AB CONTLGX 13 SLOT RACK	05/26/15	567.050/e	567.05	
1ea	2386754	1756-EN2T AB ControLogix High Performance EtherNet/IP Bridge Modules	05/26/15	2136.316/e	2,136.32	
2ea	14257	1756-IA16 AB CONTLGX 79-132VAC INPUT CARD	05/26/15	353.421/e	706.84	
2ea	14258	1756-IA16I AB CONTLGX 79-132VAC ISOL IN CARD	05/26/15	444.472/e	888.94	
3ea	14264	1756-IF16 AB CONTLGX ANALOG INPUT 16 PT CARD	05/26/15	1182.868/e	3,548.60	
1ea	14296	1756-OA16I AB CNTRLGX 16PT ISOL. AC OUT 74-265VAC	05/26/15	624.412/e	624.41	
3ea	14307	1756-OF6CI AB CONTLGX ISOL CURRENT OUTPUT 6 PT	05/26/15	1921.251/e	5,763.75	
1ea	14310	1756-OW16I AB CNTRLGX 16PT ISOL. RELAY N.O. CONTACTS	05/26/15	479.598/e	479.60	
1ea	14313	1756-PA75 AB CTRLGX 85-265VAC PWR SUPPLY 5V 13A	05/26/15	860.427/e	860.43	



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WYOMING (CITY OF)
PO BOX 905
WYOMING, MI 49509-0905

Quotation S103569348

Order Date:	05/26/15
Terms:	Net Due 30 Days
Customer POF	Release #
material list	
Ordered By:	tom wilson
Phone:	616-261-3550

Ship To: 16473
WYOMING (CITY OF) CLEANWATER
2350 IVANREST AVE
WYOMING, MI 49418-3402

Warehouse	Ship Via	Freight Allowed	Account Manager	Inside Salesperson
EGDC	EGDC10	Out: No In: No	EDWARD STREETER, 1418-EGR	MIKE SHILLINGER, 1325-ESC
Order Qty	ID #	Description	Ref Date	Price / UOM
1ea	14318	1756-TBCH AB CNTRLGX 36PIN SWINGARM SCREWTYPE	05/26/15	65.983/e
3ea	2689701	* 1771 Migration.1_Bldg. E Rack 3 and 4_CLogix001	05/26/15	151.856/e
3ea	2689712	1492-CM1771-LA002 AB 1771 TO 1756 CHASSIS CONVERTER	05/26/15	141.434/e
2ea	2689691	1492-CM1771-LA003 AB 1771 TO 1756 CHASSIS CONVERTER	05/26/15	136.223/e
2ea	2756635	1492-CM1771-LD001 AB 1771 TO 1756 CHASSIS CONVERTER	05/26/15	171.210/e
3ea	2844590	1492-CM1771-LD004 AB 1771-TO-1756 CONV MOD 16-FT AC/DC ISO IN 61259871931	05/26/15	272.45
3ea	2689713	1492-CONCAB005D AB 0.5M CAB COMPAT W/LA002 (CURR) 61259866185	05/26/15	640.92
2ea	2689696	1492-CONCAB005E AB 1771 TO 1756 CONVERSION CABLE	05/26/15	500.23
2ea	2722655	1492-CONCAB005X AB 1771 TO 1756 CONVERSION CABLE	05/26/15	333.49
2ea	2722655	1492-CONCAB005Y AB 0.5m CAB FOR	05/26/15	534.47



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Quotation S103569348

Order Date: 05/26/15
Terms: Net Due 30 Days
Customer POF
material list
Released #
Ordered By: tom wilson
Phone: 616-261-3550

Ship To: 16473
WYOMING (CITY OF) CLEANWATER
2350 IVANREST AVE
WYOMING, MI 49418-3402

Warehouse	Ship Via	Freight Allowed	Account Manager	Inside Salesperson	
EGDC	EGDC10	Out: No In: No	EDWARD STREETER, 1418-EGR	MIKE SHILLINGER, 1325-ESC	
Order Qty	ID #	Description	Ref Date	Price / UOM	Ext Amount
		LD002, 04, 10F, 11 & LD012 61259866206			
1ea	2698800	1492-MUA3-A10-A13 AB 1771 TO 1756 I/O CONVERSION MOUNTING ASSEMBLY	05/26/15	264.258/e	264.26
1ea	14242	1756-A13 AB CONTLGX 13 SLOT RACK	05/26/15	567.050/e	567.05
1ea	2386754	1756-EN2T AB ControlLogix High Performance EtherNet/IP Bridge Modules	05/26/15	2136.316/e	2,136.32
2ea	14257	1756-IA16 AB CONTLGX 79-132VAC INPUT CARD	05/26/15	353.421/e	706.84
2ea	14258	1756-IA16I AB CONTLGX 79-132VAC ISOL IN CARD	05/26/15	444.472/e	888.94
3ea	14264	1756-IF16 AB CONTLGX ANALOG INPUT 16 PT CARD	05/26/15	1182.868/e	3,548.60
3ea	14307	1756-OF6CI AB CONTLGX ISOL CURRENT OUTPUT 6 PT	05/26/15	1921.251/e	5,763.75
2ea	14310	1756-OW16I AB CNTRLGX 16PT ISOL. RELAY N.O. CONTACTS	05/26/15	479.598/e	959.20
1ea	14313	1756-PA75 AB CTRLGX 85-265VAC PWR SUPPLY 5V 13A	05/26/15	860.427/e	860.43



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Order Date:	05/26/15
Terms:	Net Due 30 Days
Customer POF	Release #
material list	
Ordered By:	tom wilson
Phone:	616-261-3550

Warehouse	Ship Via	Freight Allowed	Account Manager	Inside Salesperson		
EGDC	EGDC10		EDWARD STREETER, 1418-EGR	MIKE SHILLINGER, 1325-ESC		
Cust Ln #	Order Qty	Out: No	In: No	Req Date	Price / UOM	EXT Amount
2ea	14318	1756-TECH AB CNTRLGX 36PIN SWINGARM SCREWTYPE		05/26/15	65.983/e	131.97
2ea	2756635	* 1771 Migration. 1_Bldg. E Rack 22_CLoglx001		05/26/15	171.210/e	342.42
2ea	2722655	1492-CM1771-LD004 AB 1771-TO-1756 CONV MOD 16-PT AC/DC ISO IN 61259871931		05/26/15	267.236/e	534.47
1ea	2689720	1492-CONCAR005Y AB 0.5m CAB FOR LD002, 04, 10F, 11 & LD012 61259866206		05/26/15	204.707/e	204.71
1ea	14245	1756-A7 AB CNTRLGX 7 SLOT RACK CHASSIS CONVERSION MITG. ASSY		05/26/15	387.124/e	387.12
1ea	2386754	1756-EN2T AB ControlLogix High Performance EtherNet/IP Bridge Modules		05/26/15	2136.316/e	2,136.32
2ea	14258	1756-IA16I AB CNTRLGX 79-132VAC ISOL IN CARD		05/26/15	444.472/e	888.94
1ea	14313	1756-PA75 AB CNTRLGX 85-265VAC PWR SUPPLY 5V 13A		05/26/15	860.427/e	860.43



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832 SCRIBNER AVE NW
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616-459-8327 Fax 616-459-8321

Sold To: 4713
WYOMING (CITY OF)
PO BOX 905
WYOMING, MI 49509-0905

Quotation S1035669348

Order Date:	05/26/15
Terms:	Net Due 30 Days
Customer PO#	
Release #	
material list	
Ordered By:	tom wilson
Phone:	616-261-3550

Ship To: 16473
WYOMING (CITY OF) CLEANWATER
2350 IVANREST AVE
WYOMING, MI 49418-3402

Warehouse	Ship Via	Freight Allowed	Account Manager	Inside Salesperson	
EGDC10	EGDC10	Out: No In: No	EDWARD STREETER, 1418-EGR	MIKE SHILLINGER, 1325-ESC	
Cust Ln #	Order Qty	ID #	Description	Price / UOM	Ext Amount
1ea	14264	1756-IF16 AB CONTILGX ANALOG INPUT 16 PT CARD	05/26/15	1182.868/e	1,182.87
2ea	14310	1756-OW161 AB CNTRLGX 16PT ISOL. RELAY N.O. CONTACTS	05/26/15	479.598/e	959.20
1ea	14313	1756-PA75 AB CTRLGX 85-265VAC PWR SUPPLY 5V 13A	05/26/15	860.427/e	860.43
3ea	2689701	* 1771 Migration.1_Bldg. C Rack 6_CLOGIX001	05/26/15	151.856/e	455.57
3ea	2689712	1492-CM1771-LA002 AB 1771 TO 1756 CHASSIS CONVERTER	05/26/15	141.434/e	424.30
3ea	2844590	1492-CM1771-LA003 AB 1771 TO 1756 CHASSIS CONVERTER	05/26/15	213.640/e	640.92
3ea	2689713	1492-CONACAB005D AB 0.5M CAB COMPAT W/LA002 (CURR) 61259866185	05/26/15	166.743/e	500.23
1ea	2689714	1492-CONACAB005E AB 1771 TO 1756 CONVERSION CABLE	05/26/15	218.851/e	218.85
1ea	14241	1756-A10 AB CONTILGX 10 SLOT RACK	05/26/15	472.427/e	472.43



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Quotation S103569348

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Terms: Net Due 30 Days
Customer P#
Release #
material list
Ordered By: tom wilson
Phone: 616-261-3550

Ship To: 16473
WYOMING (CITY OF) CLEANWATER
2350 IVANREST AVE
WYOMING, MI 49418-3402

Warehouse	Ship Via	Freight Allowed	Account Manager	Inside Salesperson	
EGDC	EGDCH0	Out: No In: No	EDWARD STREETER, 1418-EGR	MIKE SHILLINGER, 1325-ESC	
Order Qty	ID #	Description	Reg Date	Price / UOM	Ext Amount
1ea	2386754	1756-EN2T AB ControlLogix High Performance EtherNet/IP Bridge Modules	05/26/15	2136.316/e	2,136.32
3ea	14264	1756-IF16 AB CONTIGX ANALOG INPUT 16 PT CARD	05/26/15	1182.868/e	3,548.60
3ea	14307	1756-OF6CI AB CONTIGX ISOL CURRENT OUTPUT 6 PT	05/26/15	1921.251/e	5,763.75
1ea	14313	1756-PA75 AB CTRLGX 85-265VAC PWR SUPPLY 5V 13A	05/26/15	860.427/e	860.43
2ea	2689701	* 1771 Migration.1_Bldg. G Rack 7 and IO_CLogix001	05/26/15	151.856/e	303.71
2ea	2689712	1492-CM1771-LA002 AB 1771 TO 1756 CHASSIS CONVERTER	05/26/15	141.434/e	282.87
1ea	2689691	1492-CM1771-LD001 AB 1771 TO 1756 CHASSIS CONVERTER	05/26/15	136.223/e	136.22
2ea	2756635	1492-CM1771-LD004 AB 1771-TO-1756 CONV MOD 16-PT AC/DC ISO IN 61259871931	05/26/15	171.210/e	342.42



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WYOMING (CITY OF)
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WYOMING, MI 49509-0905

Quotation S103569348

Order Date: 05/26/15
Terms: Net Due 30 Days
Customer PO#
Release #
material list
Ordered By: tom wilson
Phone: 616-261-3550

Ship To: 16473
WYOMING (CITY OF) CLEANWATER
2350 IVANREST AVE
WYOMING, MI 49418-3402

Warehouse	Ship Via	Account Manager	Inside Salesperson	Req Date	Price / UOM	Ext Amount
EGDC	EGDC10	EDWARD STREETER, 1418-EGR	MIKE SHILLINGER, 1325-ESC	05/26/15	230.323/e	460.65
Cust Ln #	Order Qty	Description				
	2ea	1492-CM1771-LD011 AB 1771-TO-1756 CONV MOD 16-PT RELAY 61259871938		05/26/15	213.640/e	427.28
	2ea	1492-CONACAB005D AB 0.5M CAB COMPAT W/LA002 (CURR) 61259866185		05/26/15	166.743/e	333.49
	2ea	1492-CONACAB005E AB 1771 TO 1756 CONVERSION CABLE		05/26/15	166.743/e	166.74
	1ea	1492-CONCAB005X AB 1771 TO 1756 CONVERSION CABLE		05/26/15	267.236/e	1,068.94
	4ea	1492-CONCAB005Y AB 0.5m CAB FOR LD002, 04, 10F, 11 & LD012 61259866206		05/26/15	264.258/e	264.26
	1ea	1492-MUA3-A10-A13 AB 1771 TO 1756 I/O CONVERSION MOUNTING ASSEMBLY		05/26/15	567.050/e	567.05
	1ea	1756-A13 AB CONTLGX 13 SLOT RACK		05/26/15	2136.316/e	2,136.32
	1ea	1756-EN2T AB ControlLogix High Performance EtherNet/IP Bridge Modules		05/26/15	353.421/e	353.42
	1ea	1756-IA16 AB CONTLGX 79-132VAC INPUT CARD		05/26/15	444.472/e	888.94
	2ea	1756-IA16I AB CONTLGX 79-132VAC ISOL IN CARD				

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Ship To: 16473
WYOMING (CITY OF) CLEANWATER
2350 IVANREST AVE
WYOMING, MI 49418-3402

Warehouse	Ship Via	Freight Allowed	Account Manager	Inside Salesperson			
EGDC	EGDC10		EDWARD STREETER, 1418-EGR	MIKE SHILLINGER, 1325-ESC			
Cust Ln #	ID #	Out: No	In: No	Description	Req Date	Price / UOM	Ext Amount
	14264	1756-IF16 AB CONTLGX ANALOG INPUT 16 PT CARD			05/26/15	1192.868/e	2,365.74
2ea							
	14307	1756-OF6CI AB CONTLGX ISOL CURRENT OUTPUT 6 PT			05/26/15	1921.251/e	3,842.50
2ea							
	14310	1756-OW16I AB CNTRLGX 16PT ISOL. RELAY N.O. CONTACTS			05/26/15	479.598/e	959.20
2ea							
	14313	1756-PA75 AB CTRLGX 85-265VAC PWR SUPPLY 5V 13A			05/26/15	860.427/e	860.43
1ea							
	2689701	* 1771_Migration.1_Bldg. X Rack_CLogix001			05/26/15	151.856/e	151.86
1ea							
	2689712	1492-CMI771-LA002 AB 1771 TO 1756 CHASSIS CONVERTER			05/26/15	141.434/e	141.43
1ea							
	2756635	1492-CMI771-LD004 AB 1771-TO-1756 CONV MOD 16-PT AC/DC ISO IN 61259871931			05/26/15	171.210/e	171.21
1ea							
	2806059	1492-CMI771-LD010F AB 1771-TO-1756 FUSED CONV MOD AC OUTP 61259871937			05/26/15	209.918/e	209.92
1ea							



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Quotation S103569348

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material list
Ordered By: tom wilson
Phone: 616-261-3550

Ship To: 16473
WYOMING (CITY OF) CLEANWATER
2350 IVANREST AVE
WYOMING, MI 49418-3402

Warehouse	Ship Via	Freight Allowed	Account Manager	Inside Salesperson		
EGDC10	EGDC10	No	EDWARD STREETER, 1418-EGR	MIKE SHILLINGER, 1325-ESC		
Cust Ln #	Order Qty	ID #	Description	Rec Date	Price / UOM	EXT Amount
	1ea	2844590	1492-CONACAB005D AB 0.5M CAB COMPAT W/LA002 (CURR) 61259866185	05/26/15	213.640/e	213.64
	1ea	2689713	1492-CONACAB005E AB 1771 TO 1756 CONVERSION CABLE	05/26/15	166.743/e	166.74
	2ea	2722655	1492-CONCAB005Y AB 0.5m CAB FOR LD002, 04, 10F, 11 & LD012 61259866206	05/26/15	267.236/e	534.47
	1ea	2689714	1492-MUA2B-A7-A10 AB 1771 TO 1756 CHASSIS CONVERSION MTG. ASSY	05/26/15	218.851/e	218.85
	1ea	14241	1756-A10 AB CONTIGX 10 SLOT RACK	05/26/15	472.427/e	472.43
	1ea	2386754	1756-EN2T AB ControlLogix High Performance EtherNet/IP Bridge Modules	05/26/15	2136.316/e	2,136.32
	1ea	14258	1756-IA16I AB CONTIGX 79-132VAC ISOL IN CARD	05/26/15	444.472/e	444.47
	1ea	14264	1756-IF16 AB CONTIGX ANALOG INPUT 16 PT CARD	05/26/15	1182.868/e	1,182.87
	4ea	14294	1756-N2 AB CNTRLGX BLANK FILLER PLATE	05/26/15	21.778/e	87.11
	1ea	14296	1756-OA16I AB CNTRLGX 16PT ISOL. AC OUT 74-255VAC	05/26/15	624.412/e	624.41



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Order Date:	05/26/15
Terms:	Net Due 30 Days
Customer PO#	
material list	
Ordered By:	tom wilson
Phone:	616-261-3550
Release #	

Ship To: 16473
WYOMING (CITY OF) CLEANWATER
2350 IVANREST AVE
WYOMING, MI 49418-3402

Warehouse	Ship Via	Freight Allowed	Account Manager	Inside Salesperson
EGDC	EGDC10	Out: No In: No	EDWARD STREETER, 1418-EGR	MIKE SHILLINGER, 1325-ESC
Cust Ln #	Order Qty	ID #	Description	Price / UOM
	1ea	14307	1756-OF6CI AB CONTLGX ISOL CURRENT OUTPUT 6 PT	1921.251/e
	1ea	14313	1756-PA75 AB CTRLGX 85-265VAC PWR SUPPLY 5V 13A	860.427/e
	2ea	2689701	* 1771 Migration.1 Bldg. W Rack_CLogix001	
	1ea	2689712	1492-CM1771-LA002 AB 1771 TO 1756 CHASSIS CONVERTER	151.856/e
	4ea	2756635	1492-CM1771-LA003 AB 1771 TO 1756 CHASSIS CONVERTER	141.434/e
	1ea	2689717	1492-CM1771-LD004 AB 1771-TO-1756 CONV MOD 16-PT AC/DC ISO IN 61259871931	171.210/e
	2ea	2844590	1492-CM1771-LD006 AB 1771 TO 1756 CHASSIS CONVERTER	196.169/e
	1ea	2689713	1492-CONCAB005D AB 0.5M CAB COMPAT W/LA002 (CURR) 61259866185	213.640/e
	1ea	2689696	1492-CONCAB005E AB 1771 TO 1756 CONVERSION CABLE	166.743/e
	1ea	2689696	1492-CONCAB005X AB 1771 TO 1756	166.743/e
				1,921.25



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WYOMING (CITY OF)
PO BOX 905
WYOMING, MI 49509-0905

Quotation S103569348

Order Date: 05/26/15	Release #
Terms: Net Due 30 Days	
Customer PO#	
material list	
Ordered By: tom wilson	
Phone: 616-261-3550	

Ship To: 16473
WYOMING (CITY OF) CLEANWATER
2350 IVANREST AVE
WYOMING, MI 49418-3402

Warehouse	Ship Via	Freight Allowed	Account Manager	Inside Salesperson		
EGDC	EGDC10		EDWARD STREETER, 1418-EGR	MIKE SHILLINGER, 1325-ESC		
Cust Ln #	Order Qty	ID #	Description	Req Date	Price / UOM	Ext Amount
			* 1771 Migration. 1_Bldg. W Rack 11_Cloglx001			
	2ea	2689701	1492-CM1771-LA002 AB 1771 TO 1756 CHASSIS CONVERTER	05/26/15	151.856/e	303.71
	1ea	2689712	1492-CM1771-LA003 AB 1771 TO 1756 CHASSIS CONVERTER	05/26/15	141.434/e	141.43
	3ea	2756635	1492-CM1771-LD004 AB 1771-TO-1756 CONV MOD 16-PT AC/DC ISO IN 61259871931	05/26/15	171.210/e	513.63
	1ea	2806059	1492-CM1771-LD010F AB 1771-TO-1756 FUSED CONV MOD AC OUTP 61259871937	05/26/15	209.918/e	209.92
	2ea	2844590	1492-CONCAB005D AB 0.5M CAB COMPAT W/LA002 (CURR) 61259866185	05/26/15	213.640/e	427.28
	1ea	2689713	1492-CONCAB005E AB 1771 TO 1756 CONVERSION CABLE	05/26/15	166.743/e	166.74
	4ea	2722655	1492-CONCAB005Y AB 0.5m CAB FOR LD002, 04, 10F, 11 & LD012 61259866206	05/26/15	267.236/e	1,068.94
	1ea	2689714	1492-MUA2B-A7-A10 AB 1771 TO 1756 CHASSIS CONVERSION MTG. ASSY	05/26/15	218.851/e	218.85



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Customer PO#	
material list	
Ordered By:	tom wilson
Phone:	616-261-3550
Release #	

Warehouse	Ship Via	Account Manager	Inside Salesperson
EGDC	EGDC10	EDWARD STREETER, 1418-BGR	MIKE SHILLINGER, 1325-ESC
Cust Ln #	Order Qty	Description	Price / UOM
		Req Date	Ext Amount
1ea	14241	1756-A10 AB CONTLGX 10 SLOT RACK	472.427/e
1ea	2386754	1756-EN2T AB Controllgix High Performance EtherNet/IP Bridge Modules	2136.316/e
3ea	14258	1756-IA16I AB CONTLGX 79-132VAC ISOL IN CARD	444.472/e
2ea	14264	1756-IF16 AB CONTLGX ANALOG INPUT 16 PT CARD	1182.868/e
1ea	14296	1756-OA16I AB CNTRLGX 16PT ISOL. AC OUT 74-265VAC	624.412/e
1ea	14307	1756-OF6CI AB CONTLGX ISOL CURRENT OUTPUT 6 PT	1921.251/e
1ea	14313	1756-PA75 AB CTRLGX 85-265VAC PWR SUPPLY 5V 13A	860.427/e
2ea	2689701	* 1771 Migration.1 Bldg. V Rack 13 and I4_CLogix001	151.856/e
4ea	2689691	1492-CM1771-LA002 AB 1771 TO 1756 CHASSIS CONVERTER	136.223/e
		1492-CM1771-LD001 AB 1771 TO 1756 CHASSIS CONVERTER	544.89



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PO BOX 905
WYOMING, MI 49509-0905

Quotation S103569348

Order Date: 05/26/15
Terms: Net Due 30 Days
Customer PO#
material list
Released #
Ordered BY: tom willson
Phone: 616-261-3550

Ship To: 16473
WYOMING (CITY OF) CLEANWATER
2350 IVANREST AVE
WYOMING, MI 49418-3402

Warehouse	Ship Via	Account Manager	Inside Salesperson
EGDC	EGDC10	EDWARD STREETER, 1418-EGR	MIKE SHILLINGER, 1325-ESC
Cust Ln #	Order Qty	Description	Price / UOM
		1492-CM1771-LD004 AB 1771-TO-1756 CONV MOD 16-PT AC/DC ISO IN 61259871931	171.210/e
2ea	2756635		342.42
		1492-CM1771-LD010F AB 1771-TO-1756 FUSED CONV MOD AC OUTP 61259871937	209.918/e
1ea	2806059		209.92
		1492-CONCAB005D AB 0.5M CAB COMPAT W/LA002 (CURR) 61259866185	213.640/e
2ea	2844590		427.28
		1492-CONCAB005X AB 1771 TO 1756 CONVERSION CABLE	166.743/e
4ea	2689696		666.97
		1492-CONCAB005Y AB 0.5m CAB FOR LD002, 04, 10F, 11 & LD012 61259866206	267.236/e
3ea	2722655		801.71
		1492-MUA3-A10-A13 AB 1771 TO 1756 I/O CONVERSION MOUNTING ASSEMBLY	264.258/e
1ea	2698800		264.26
		1756-A13 AB CONTLGX 13 SLOT RACK	567.050/e
1ea	14242		567.05
		1756-EN2T AB ControlLogix High Performance EtherNet/IP Bridge Modules	2136.316/e
1ea	2386754		2,136.32
		1756-IA16 AB CONTLGX 79-132VAC INPUT CARD	353.421/e
4ea	14257		1,413.68



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Order Date: 05/26/15
Terms: Net Due 30 Days
Customer Pof: _____ Release #
material list
Ordered By: tom wilson
Phone: 616-261-3550

Ship To: 16473
WYOMING (CITY OF) CLEANWATER
2350 IVANREST AVE
WYOMING, MI 49418-3402

Warehouse	Ship Via	Account Manager	Inside Salesperson
EGDC	EGDC10	EDWARD STREETER, 1418-EGR	MIKE SHILLINGER, 1325-ESC
Order Qty	Out: No In: No	Description	Price / UOM
2ea	14258	1756-1A16I AB CONTLGX 79-132VAC ISOL IN CARD	444.472/e
2ea	14264	1756-1F16 AB CONTLGX ANALOG INPUT 16 PT CARD	1182.868/e
1ea	14296	1756-OA16I AB CNTRLGX 16PT ISOL. AC OUT 74-265VAC	624.412/e
1ea	14313	1756-PA75 AB CTRLGX 85-265VAC PWR SUPPLY 5V 13A	860.427/e
5ea	2689701	* 1771 Migration.1 Bldg. Z Rack 20 and 21_CLogix001	151.856/e
2ea	2689712	1492-CM1771-LA002 AB 1771 TO 1756 CHASSIS CONVERTER	141.434/e
3ea	2756635	1492-CM1771-LA003 AB 1771 TO 1756 CHASSIS CONVERTER	171.210/e
1ea	2689717	1492-CM1771-LD004 AB 1771-TO-1756 CONV MOD 16-PT AC/DC ISO IN 61259871931	196.169/e
5ea	2844590	1492-CM1771-LD006 AB 1771 TO 1756 CHASSIS CONVERTER	213.640/e
		1492-CONACAB005D AB 0.5M CAB	1,068.20

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Quotation S103569348

Order Date: 05/26/15	Release #
Terms: Net Due 30 Days	
Customer POF	
material list	
Ordered By: tom wilson	
Phone: 616-261-3550	

Ship To: 16473
 WYOMING (CITY OF) CLEANWATER
 2350 IVANREST AVE
 WYOMING, MI 49418-3402

Warehouse	Ship Via	Freight Allowed	Account Manager	Inside Salesperson		
EGDC	EGDC10		EDWARD STREETER, 1418-EGR	MIKE SHILLINGER, 1325-ESC		
Cust Ln #	Order Qty	ID #	Description	Req Date	Price / UOM	Ext Amount
			COMPAT W/LA002 (CURR) 61259866185			
	2ea	2689713	1492-CONCAB005E AB 1771 TO 1756 CONVERSION CABLE	05/26/15	166.743/e	333.49
	1ea	2689696	1492-CONCAB005X AB 1771 TO 1756 CONVERSION CABLE	05/26/15	166.743/e	166.74
	3ea	2722655	1492-CONCAB005Y AB 0.5M CAB FOR LD002, 04, 10F, 11 & LD012 61259866206	05/26/15	267.236/e	801.71
	1ea	2698800	1492-MUA3-A10-A13 AB 1771 TO 1756 I/O CONVERSION MOUNTING ASSEMBLY	05/26/15	264.258/e	264.26
	1ea	14242	1756-A13 AB CONTILGX 13 SLOT RACK	05/26/15	567.050/e	567.05
	1ea	2386754	1756-EN2T AB Controllogix High Performance EtherNet/IP Bridge Modules	05/26/15	2136.316/e	2,136.32
	3ea	14258	1756-IA16I AB CONTILGX 79-132VAC ISOL IN CARD	05/26/15	444.472/e	1,333.42
	5ea	14264	1756-IF16 AB CONTILGX ANALOG INPUT 16 PT CARD	05/26/15	1182.868/e	5,914.34
	1ea	14295	1756-OA16 AB CONTILGX 74-265VAC OUTPUT CARD	05/26/15	498.946/e	498.95



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KENDALL ELECTRIC INC
832 SCRIBNER AVE NW
GRAND RAPIDS MI 49504-4490
616-459-8327 Fax 616-459-8321

Sold To: 4713
WYOMING (CITY OF)
PO BOX 905
WYOMING, MI 49509-0905

Quotation S103569348

Order Date: 05/26/15	Release #
Terms: Net Due 30 Days	Customer PO#
material list	Ordered By: tom wilson
	Phone: 616-261-3550

Ship To: 16473
WYOMING (CITY OF) CLEANWATER
2350 IVANREST AVE
WYOMING, MI 49418-3402

Warehouse	Ship Via	Freight Allowed	Account Manager	Inside Salesperson	
EGDC	EGDC10	Out: No In: No	EDWARD STREETER, 1418-EGR	MIKE SHILLINGER, 1325-ESC	
Cust Ln #	ID #	Description	Reg Date	Price / UOM	Ext Amount
2ea	14307	1756-OF6CI AB CONT'LX ISOL CURRENT OUIPUT 6 FT	05/26/15	1921.251/e	3,842.50
1ea	14313	1756-PA75 AB CTRLGX 85-265VAC FWR SUPPLY 5V 13A	05/26/15	860.427/e	860.43
3ea	2689701	* 1771 Migration.1_Bldg. 0 Rack 3 and 4_CLogix001	05/26/15	151.856/e	455.57
1ea	2689712	1492-CM1771-LA002 AB 1771 TO 1756 CHASSIS CONVERTER	05/26/15	141.434/e	141.43
7ea	2756635	1492-CM1771-LA003 AB 1771 TO 1756 CHASSIS CONVERTER	05/26/15	171.210/e	1,198.47
4ea	2689717	1492-CM1771-LD006 AB 1771 TO 1756 CHASSIS CONVERTER	05/26/15	196.169/e	784.68
3ea	2844590	1492-CONCAB005D AB 0.5M CAB COMPAT W/LA002 (CURR) 61259866185	05/26/15	213.640/e	640.92
1ea	2689713	1492-CONCAB005E AB 1771 TO 1756 CONVERSION CABLE	05/26/15	166.743/e	166.74
4ea	2689696	1492-CONCAB005X AB 1771 TO 1756	05/26/15	166.743/e	666.97



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WYOMING (CITY OF)
PO BOX 905
WYOMING, MI 49509-0905

Quotation S103569348

Order Date:	05/26/15
Terms:	Net Due 30 Days
Customer PO#	
Release #	
material list	
Ordered By:	tom wilson
Phone:	616-261-3550

Ship To: 16473
WYOMING (CITY OF) CLEANWATER
2350 IVANREST AVE
WYOMING, MI 49418-3402

Warehouse	Ship Via	Freight Allowed	Account Manager	Inside Salesperson		
EGDC	EGDC10	Out: No In: No	EDWARD STREETER, 1418-EGR	MIKE SHILLINGER, 1325-ESC		
Cust Ln #	Order Qty	ID #	Description	Reg Date	Price / UOM	Ext Amount
			CONVERSION CABLE			
	7ea	2722655	1492-CONCAB005Y AB 0.5m CAB FOR LD002, 04, 10F, 11 & LD012 61259866206	05/26/15	267.236/e	1,870.65
	1ea	2689782	1492-MUA4-A13-A17 AB 1771 TO 1756 CHASSIS CONVERSION MTG. ASSY	05/26/15	284.357/e	284.36
	1ea	14243	1756-A17 AB CONTLGX 17 SLOT RACK	05/26/15	668.856/e	668.86
	1ea	14252	1756-DNB AB CONTLGX DEVICENET BRIDGE	05/26/15	944.677/e	944.68
	1ea	2386754	1756-EN2T AB ControlLogix High Performance EtherNet/IP Bridge Modules	05/26/15	2136.316/e	2,136.32
	7ea	14258	1756-IA16I AB CONTLGX 79-132VAC ISOL IN CARD	05/26/15	444.472/e	3,111.30
	3ea	14264	1756-IF16 AB CONTLGX ANALOG INPUT 16 PT CARD	05/26/15	1182.868/e	3,548.60
	4ea	14295	1756-OA16 AB CONTLGX 74-265VAC OUTPUT CARD	05/26/15	498.946/e	1,995.78
	1ea	14307	1756-OF6CI AB CONTLGX ISOL CURRENT OUTPUT 6 PT	05/26/15	1921.251/e	1,921.25



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WYOMING (CITY OF)
PO BOX 905
WYOMING, MI 49509-0905

Quotation S103569348

Order Date: 05/26/15
Terms: Net Due 30 Days
Customer Pk#
material list
Re Issue #
Ordered BY: tom wilson
Phone: 616-261-3550

Ship To: 16473
WYOMING (CITY OF) CLEANWATER
2350 IVANREST AVE
WYOMING, MI 49418-3402

Warehouse	Ship Via	Freight Allowed	Account Manager	Inside Salesperson	
EGDC	EGDC10	Out: No In: No	EDWARD STREETER, 1418-EGR	MIKE SHILLINGER, 1325-ESC	
Cust Ln #	ID #	Description	Req Date	Price / UOM	Ext Amount
1ea	14313	1756-PA75 AB CTRLGX 85-265VAC PWR SUPPLY 5V 13A	05/26/15	860.427/e	860.43
3ea	2689712	* 1771_Migration.1_Bldg. 0 Rack 5 and 6_CLogix001	05/26/15	141.434/e	424.30
3ea	2689713	1492-CM1771-LA003 AB 1771 TO 1756 CHASSIS CONVERTER	05/26/15	166.743/e	500.23
1ea	2698800	1492-MUA3-A10-A13 AB 1771 TO 1756 I/O CONVERSION MOUNTING ASSEMBLY	05/26/15	264.258/e	264.26
1ea	14241	1756-A10 AB CONTLGX 10 SLOT RACK	05/26/15	472.427/e	472.43
1ea	2386754	1756-EN2T AB ControlLogix High Performance EtherNet/IP Bridge Modules	05/26/15	2136.316/e	2,136.32
3ea	14307	1756-OF6CI AB CONTLGX ISOL CURRENT OUTPUT 6 FT	05/26/15	1921.251/e	5,763.75
1ea	14313	1756-PA75 AB CTRLGX 85-265VAC PWR SUPPLY 5V 13A	05/26/15	860.427/e	860.43
		* 1771_Migration.1_Bldg. EE Rack 1			



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WYOMING (CITY OF)
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WYOMING, MI 49509-0905

Ship To: 16473
WYOMING (CITY OF) CLEANWATER
2350 IVANREST AVE
WYOMING, MI 49418-3402

Quotation S103569348

Order Date: 05/26/15	Customer Pk#	Release #
Terms: Net Due 30 Days	material list	
	Ordered By: tom wilson	
	Phone: 616-261-3550	

Warehouse	Ship Via	Freight Allowed	Account Manager	Inside Salesperson		
EGDC	EGDC10	Out: No In: No	EDWARD STREETER, 1418-EGR	MIKE SHILLINGER, 1325-ESC		
Cust Ln #	Order Qty	ID #	Description	Req Date	Price / UOM	Ext Amount
			and 2_CLogix001			
	3ea	2689701	1492-CM1771-LA002 AB 1771 TO 1756 CHASSIS CONVERTER	05/26/15	151.856/e	455.57
	4ea	2689712	1492-CM1771-LA003 AB 1771 TO 1756 CHASSIS CONVERTER	05/26/15	141.434/e	565.74
	3ea	2756635	1492-CM1771-LD004 AB 1771-TO-1756 CONV MOD 16-PT AC/DC ISO IN 61259871931	05/26/15	171.210/e	513.63
	3ea	2844590	1492-CONACAB005D AB 0.5M CAB COMPAT W/LA002 (CURR) 61259866185	05/26/15	213.640/e	640.92
	4ea	2689713	1492-CONACAB005E AB 1771 TO 1756 CONVERSION CABLE	05/26/15	166.743/e	666.97
	3ea	2722655	1492-CONCAB005Y AB 0.5M CAB FOR LD002, 04, 10F, 11 & LD012 61259866206	05/26/15	267.236/e	801.71
	1ea	2698800	1492-MUA3-A10-A13 AB 1771 TO 1756 I/O CONVERSION MOUNTING ASSEMBLY	05/26/15	264.258/e	264.26
	1ea	14242	1756-A13 AB CONTILGX 13 SLOT RACK	05/26/15	567.050/e	567.05
	1ea	2386754	1756-EN2T AB ControlLogix High Performance EtherNet/IP Bridge Modules	05/26/15	2136.316/e	2,136.32



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Sold To: 4713
WYOMING (CITY OF)
PO BOX 905
WYOMING, MI 49509-0905

Quotation S103569348

Order Date: 05/26/15
Terms: Net Due 30 Days
Customer PO#
material list
Released By: tom wilson
Phone: 616-261-3550

Ship To: 16473
WYOMING (CITY OF) CLEANWATER
2350 IVANREST AVE
WYOMING, MI 49418-3402

Warehouse	Ship Via	Freight Allowed	Account Manager	Inside Salesperson	
EGDC	EGDC10	Out: No In: No	EDWARD STREETER, 1418-EGR	MIKE SHILLINGER, 1325-ESC	
Cust Ln #	ID #	Description	Req Date	Price / UOM	Ext Amount
3ea	14258	1756-1A161 AB CONTIGX 79-132VAC ISOL IN CARD	05/26/15	444.472/e	1,333.42
3ea	14264	1756-IF16 AB CONTIGX ANALOG INPUT 16 PT CARD	05/26/15	1182.868/e	3,548.60
4ea	14307	1756-OF6CI AB CONTIGX ISOL CURRENT OUTPUT 6 PT	05/26/15	1921.251/e	7,685.00
1ea	14313	1756-PA75 AB CTRLGX 85-265VAC PWR SUPPLY 5V 13A	05/26/15	860.427/e	860.43
4ea	2689701	* 1771 Migration. 1_Bldg. P Rack_Clogix001	05/26/15	151.856/e	607.42
2ea	2689712	1492-CM1771-LA002 AB 1771 TO 1756 CHASSIS CONVERTER	05/26/15	141.434/e	282.87
3ea	2756635	1492-CM1771-LD004 AB 1771-TO-1756 CONV MOD 16-PT AC/DC ISO IN 61259871931	05/26/15	171.210/e	513.63
1ea	2689717	1492-CM1771-LD006 AB 1771 TO 1756 CHASSIS CONVERTER	05/26/15	196.169/e	196.17
4ea	2844590	1492-CONACAB005D AB 0.5M CAB	05/26/15	213.640/e	854.56

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WYOMING, MI 49509-0905

Ship To: 16473
WYOMING (CITY OF) CLEANWATER
2350 IVANREST AVE
WYOMING, MI 49418-3402

Order Date: 05/26/15	Release #
Terms: Net Due 30 Days	
Customer POF	
material list	
Ordered By: tom wilson	
Phone: 616-261-3550	

Warehouse	Ship Via	Freight Allowed	Account Manager	Inside Salesperson		
EGDC	EGDC10	Out: No	EDWARD STREETER, 1418-EGR	MIKE SHILLINGER, 1325-ESC		
Cust Ln #	Order Qty	ID #	Description	Req Date	Price / UOM	Ext Amount
			COMPAT W/LA002 (CURR) 61259866185			
	2ea	2689713	1492-CONCAB005E AB 1771 TO 1756 CONVERSION CABLE	05/26/15	166.743/e	333.49
	1ea	2689696	1492-CONCAB005X AB 1771 TO 1756 CONVERSION CABLE	05/26/15	166.743/e	166.74
	3ea	2722655	1492-CONCAB005Y AB 0.5m CAB FOR LD002, 04, 10F, 11 & LD012 61259866206	05/26/15	267.236/e	801.71
	1ea	2698800	1492-MUA3-A10-A13 AB 1771 TO 1756 I/O CONVERSION MOUNTING ASSEMBLY	05/26/15	264.258/e	264.26
	1ea	14242	1756-A13 AB CONTLGX 13 SLOT RACK	05/26/15	567.050/e	567.05
	1ea	2386754	1756-EN2T AB ControLogix High Performance EtherNet/IP Bridge Modules	05/26/15	2136.316/e	2,136.32
	3ea	14258	1756-IA16I AB CONTLGX 79-132VAC ISOL IN CARD	05/26/15	444.472/e	1,333.42
	4ea	14264	1756-IF16 AB CONTLGX ANALOG INPUT 16 PT CARD	05/26/15	1182.868/e	4,731.47
	1ea	14295	1756-OA16 AB CONTLGX 74-265VAC OUTPUT CARD	05/26/15	498.946/e	498.95



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832 SCRIBNER AVE NW
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WYOMING (CITY OF)
PO BOX 905
WYOMING, MI 49509-0905

Quotation S103569348

Order Date:	05/26/15
Terms:	Net Due 30 Days
Customer PO#	
Release #	
material list	
Ordered By:	tom wilson
Phone:	616-261-3550

Ship To: 16473
WYOMING (CITY OF) CLEANWATER
2350 IVANREST AVE
WYOMING, MI 49418-3402

Warehouse	Ship Via	Freight Allowed	Account Manager	Inside Salesperson
EGDC	EGDC10	Out: No In: No	EDWARD STREETER, 1418-EGR	MIKE SHILLINGER, 1325-ESC
Cust Ln #	Order Qty	ID #	Description	Price / UOM
	2 ea	14307	1756-OF6CI AB CONTLGX ISOL CURRENT OUTPUT 6 PT	1921.251/e
	1 ea	14313	1756-PA75 AB CTRLGX 85-265VAC PWR SUPPLY 5V 13A	860.427/e
	1 ea	2689701	* 1771 Migration.1 Gd. Rapids Storage Rack 7_Clogix001	151.856/e
	1 ea	2689712	1492-CM1771-LA002 AB 1771 TO 1756 CHASSIS CONVERTER	141.434/e
	1 ea	2689691	1492-CM1771-LA003 AB 1771 TO 1756 CHASSIS CONVERTER	136.223/e
	2 ea	2756635	1492-CM1771-LD001 AB 1771 TO 1756 CHASSIS CONVERTER	171.210/e
	1 ea	2689717	1492-CM1771-LD004 AB 1771-TO-1756 CONV MOD 16-PT AC/DC ISO IN 61259871931	196.169/e
	1 ea	2844590	1492-CM1771-LD006 AB 1771 TO 1756 CHASSIS CONVERTER	213.640/e
	1 ea	2689713	1492-CONACAB005D AB 0.5M CAB COMPAT W/LA002 (CURR) 61259866185	166.743/e
			1492-CONACAB005E AB 1771 TO 1756	
				3,842.50
				860.43
				151.86
				141.43
				136.22
				342.42
				196.17
				213.64
				166.74



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material list
Ordered By: tom wilson
Phone: 616-261-3550

Ship To: 16473
WYOMING (CITY OF) CLEANWATER
2350 IVANREST AVE
WYOMING, MI 49418-3402

Warehouse	Ship Via	Freight Allowed	Account Manager	Inside Salesperson	
EGDC	EGDC10	Out: No In: No	EDWARD STREETER, 1418-EGR	MIKE SHILLINGER, 1325-ESC	
Order Qty	ID #	Description	Req Date	Price / UOM	Ext Amount
		CONVERSION CABLE			
2ea	2689696	1492-CONCAB005X AB 1771 TO 1756 CONVERSION CABLE	05/26/15	166.743/e	333.49
2ea	2722655	1492-CONCAB005Y AB 0.5m CAB FOR LD002, 04, 10F, 11 & LD012 61259866206	05/26/15	267.236/e	534.47
1ea	2689714	1492-MUA2B-A7-A10 AB 1771 TO 1756 CHASSIS CONVERSION MTG. ASSY	05/26/15	218.851/e	218.85
1ea	14241	1756-A10 AB CONTLGX 10 SLOT RACK	05/26/15	472.427/e	472.43
1ea	2386754	1756-EN2T AB ControllOgix High Performance EtherNet/IP Bridge Modules	05/26/15	2136.316/e	2,136.32
1ea	14257	1756-IA16 AB CONTLGX 79-132VAC INPUT CARD	05/26/15	353.421/e	353.42
2ea	14258	1756-IA16I AB CONTLGX 79-132VAC ISOL IN CARD	05/26/15	444.472/e	888.94
1ea	14264	1756-IF16 AB CONTLGX ANALOG INPUT 16 PT CARD	05/26/15	1182.868/e	1,182.87
1ea	14295	1756-OA16 AB CONTLGX 74-265VAC OUTPUT CARD	05/26/15	498.946/e	498.95



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Customer PO#
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material list
Ordered By: tom wilson
Phone: 616-261-3550

Ship To: 16473
WYOMING (CITY OF) CLEANWATER
2350 IVANREST AVE
WYOMING, MI 49418-3402

Warehouse	Ship Via	Freight Allowed	Account Manager	Inside Salesperson	Price / UOM	Ext Amount
EGDC	EGDC10	Out: No In: No	EDWARD STREETER, 1418-EGR	MIKE SHILLINGER, 1325-ESC		
Cust Ln #	ID #	Description	Req Date			
1ea	14307	1756-0F6CI AB CONTLGX ISOL CURRENT OUTPUT 6 FT	05/26/15		1921.251/e	1,921.25
1ea	14313	1756-PA75 AB CTRLGX 85-265VAC PWR SUPPLY 5V 13A	05/26/15		860.427/e	860.43
1ea	14244	* 1756_CLX_1_Bldg. 0 FLC_CLogix001				
1ea	14244	1756-A4 AB CONTLGX 4 SLOT RACK	05/26/15		253.777/e	253.78
2ea	2386754	1756-EN2T AB Controllogix High Performance EtherNet/IP Bridge Modules	05/26/15		2136.316/e	4,272.63
1ea	2881002	1756-L71 AB CONTROLLOGIX 2 MB CONTROLLER	05/26/15		5440.271/e	5,440.27
1ea	14313	1756-PA75 AB CTRLGX 85-265VAC PWR SUPPLY 5V 13A	05/26/15		860.427/e	860.43
1ea	2803082	* PanelView Plus 2711P-T10C4D8 AB GRAPHIC TERMINAL PANELVIEW PLUS 6 1000 TOUCHSCREEN COLOR DC ETHERNET RS232 *** replacement for obsolete 2711PT10C4D2	05/26/15		3693.103/e	3,693.10



KENDALL ELECTRIC INC
 832 SCRIBNER AVE NW
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 PO BOX 905
 WYOMING, MI 49509-0905

Quotation S103569348

Order Date: 05/26/15
 Terms: Net Due 30 Days
 Customer #
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 material list
 Ordered By: tom wilson
 Phone: 616-261-3550

Ship To: 16473
 WYOMING (CITY OF)
 CLEANWATER
 2350 IVANREST AVE
 WYOMING, MI 49418-3402

Warehouse	Ship Via	Freight Allowed		Account Manager	Inside Salesperson	
		Out: No	In: No			
EGDC	EGDC10			EDWARD STREETER, 1416-BGR	MIKE SHILLINGER, 1325-ESC	
Cust Ln #	Order Qty	ID #	Description	Req Date	Price / UOM	Ext Amount
	7ea	2889393	1794-AENTR AB FLEX ETHERNET/IP ADAPTER	05/26/15	576.181/e	4,033.27
	2ea	14318	1756-TBCH AB CNTRLGX 36PIN SWINGARM SCREWTYPE	05/26/15	65.983/e	131.97
	2ea	14319	1756-TBE AB EXTENDED DEPTH *** TAXES NOT INCLUDED ***	05/26/15	26.970/e	53.94
<small>This quotation is an offer to sell you the goods described herein on the terms set forth above and, unless otherwise agreed in a signed writing, on our Terms and Conditions of Sale, available on our website or upon request. The quotation is not valid for more than 30 days from the date of this quotation constitutes your acceptance of our Terms and Conditions of Sale. We object to any discount or additional terms, conditions or offers from you. Prices expire on, and are subject to change after, 05/13/2015. Wire, conduit & pipe pricing valid for 05/14/2015 only. Opened, special order or non-stock items may not be returnable.</small>					Subtotal	363352.78
					S&H CHGS	TBD
					Sales Tax	TBD
Amount Due					363352.78	

Qty	Catalog #	Description	Unit Price	Price
		Bldg. W Stratix8000 : Switch001		
001	1783-MS10T	Stratix 8000 Switch, Managed, 10-port Base Switch (Preferred Availability)	\$ 2,900.00	\$ 2,900.00
002	1783-SFP100FX	Stratix Fiber SFP, 100 Mbit connectivity over Multimode fiber (Preferred Availability)	\$ 406.00	\$ 812.00
		Bldg. E Stratix8000 w/ Exp : Switch001		
001	1783-MS10T	Stratix 8000 Switch, Managed, 10-port Base Switch (Preferred Availability)	\$ 2,900.00	\$ 2,900.00
001	1783-MX08S	Stratix 8000 Expansion Module, 8 SFP 10/100 Slots	\$ 1,337.00	\$ 1,337.00
010	1783-SFP100FX	Stratix Fiber SFP, 100 Mbit connectivity over Multimode fiber (Preferred Availability)	\$ 406.00	\$ 4,060.00
		Bldg. C Stratix8000 : Switch001		
001	1783-MS10T	Stratix 8000 Switch, Managed, 10-port Base Switch (Preferred Availability)	\$ 2,900.00	\$ 2,900.00
002	1783-SFP100FX	Stratix Fiber SFP, 100 Mbit connectivity over Multimode fiber (Preferred Availability)	\$ 406.00	\$ 812.00
		Bldg. Z Stratix8000 : Switch001		
001	1783-MS10T	Stratix 8000 Switch, Managed, 10-port Base Switch (Preferred Availability)	\$ 2,900.00	\$ 2,900.00
002	1783-SFP100FX	Stratix Fiber SFP, 100 Mbit connectivity over Multimode fiber (Preferred Availability)	\$ 406.00	\$ 812.00
		Bldg. O Stratix8000 : Switch001		
001	1783-MS10T	Stratix 8000 Switch, Managed, 10-port Base Switch (Preferred Availability)	\$ 2,900.00	\$ 2,900.00
002	1783-SFP100FX	Stratix Fiber SFP, 100 Mbit connectivity over Multimode fiber (Preferred Availability)	\$ 406.00	\$ 812.00
		Bldg. EE Stratix8000 : Switch001		
002	1783-MS10T	Stratix 8000 Switch, Managed, 10-port Base Switch (Preferred Availability)	\$ 2,900.00	\$ 5,800.00
004	1783-SFP100FX	Stratix Fiber SFP, 100 Mbit connectivity over Multimode fiber (Preferred Availability)	\$ 406.00	\$ 1,624.00
		1756_CLX_1_Bldg. E PIC_Clogix001		
002	1756-A4	1756 Chassis 4 slots (Preferred Availability)	\$ 291.00	\$ 582.00
004	1756-EN2T	EtherNet 10-100M Bridge Module (Preferred Availability)	\$ 2,851.00	\$ 11,404.00
002	1756-L71	Logix5671 Controller With 2 Mbytes Memory (Preferred Availability)	\$ 4,928.00	\$ 9,856.00
002	1756-PA75	85-265V AC Power Supply [5V @ 13 Amp] (Preferred Availability)	\$ 986.00	\$ 1,972.00
002	1756-RM2	Redundancy Module (Preferred Availability)	\$ 4,512.00	\$ 9,024.00
001	1756-RM1	Redundancy Module Cable, 1M (Preferred Availability)	\$ 154.00	\$ 154.00
		1756_CLX_1_Bldg. EE ACP PIC_Clogix001		
002	1756-A7	1756 Chassis 7 slots (Preferred Availability)	\$ 444.00	\$ 888.00
004	1756-EN2T	EtherNet 10-100M Bridge Module (Preferred Availability)	\$ 2,851.00	\$ 11,404.00
002	1756-EN2TR	EtherNet 10-100M Bridge Module (2-Ports) (Preferred Availability)	\$ 3,071.00	\$ 6,142.00
002	1756-L71	Logix5671 Controller With 2 Mbytes Memory (Preferred Availability)	\$ 4,928.00	\$ 9,856.00
004	1756-N2	Empty Slot Filler for 1756 Chassis (Preferred Availability)	\$ 29.00	\$ 116.00
002	1756-PA75	85-265V AC Power Supply [5V @ 13 Amp] (Preferred Availability)	\$ 986.00	\$ 1,972.00

002	1756-RM2	Redundancy Module (Preferred Availability)		\$ 4,512.00	\$ 9,024.00
001	1756-RM1	Redundancy Module Cable, 1M (Preferred Availability)		\$ 154.00	\$ 154.00
1756_CLX.1 Bldg. EE PLC_Clogix001					
001	1756-A4	1756 Chassis 4 slots (Preferred Availability)		\$ 291.00	\$ 291.00
002	1756-EN2T	EtherNet 10-100M Bridge Module (Preferred Availability)		\$ 2,851.00	\$ 5,702.00
001	1756-L71	Logix5671 Controller With 2 Mbytes Memory (Preferred Availability)		\$ 4,928.00	\$ 4,928.00
001	1756-N2	Empty Slot Filler for 1756 Chassis (Preferred Availability)		\$ 29.00	\$ 29.00
001	1756-PA75	85-265V AC Power Supply (5V @ 13 Amp) (Preferred Availability)		\$ 986.00	\$ 986.00
1756_CLX.1 Bldg. W Rack16					
001	1756-A4	1756 Chassis 4 slots (Preferred Availability)		\$ 291.00	\$ 291.00
001	1756-DNB	DeviceNet Bridge/Scanner Module, Series E (Preferred Availability)		\$ 1,076.00	\$ 1,076.00
001	1756-EN2T	EtherNet 10-100M Bridge Module (Preferred Availability)		\$ 2,851.00	\$ 2,851.00
001	1756-PA75	85-265V AC Power Supply (5V @ 13 Amp) (Preferred Availability)		\$ 986.00	\$ 986.00
1756_CLX.1 Bldg. Z Rack17					
001	1756-A4	1756 Chassis 4 slots (Preferred Availability)		\$ 291.00	\$ 291.00
001	1756-DNB	DeviceNet Bridge/Scanner Module, Series E (Preferred Availability)		\$ 1,076.00	\$ 1,076.00
001	1756-EN2T	EtherNet 10-100M Bridge Module (Preferred Availability)		\$ 2,851.00	\$ 2,851.00
001	1756-PA75	85-265V AC Power Supply (5V @ 13 Amp) (Preferred Availability)		\$ 986.00	\$ 986.00
1756_CLX.1 Bldg. EE Rack 3					
001	1756-A4	1756 Chassis 4 slots (Preferred Availability)		\$ 291.00	\$ 291.00
001	1756-DNB	DeviceNet Bridge/Scanner Module, Series E (Preferred Availability)		\$ 1,076.00	\$ 1,076.00
001	1756-EN2T	EtherNet 10-100M Bridge Module (Preferred Availability)		\$ 2,851.00	\$ 2,851.00
001	1756-PA75	85-265V AC Power Supply (5V @ 13 Amp) (Preferred Availability)		\$ 986.00	\$ 986.00
1756_CLX.1 Bldg. EE 4-slot					
001	1756-A4	1756 Chassis 4 slots (Preferred Availability)		\$ 291.00	\$ 291.00
002	1756-EN2T	EtherNet 10-100M Bridge Module (Preferred Availability)		\$ 2,851.00	\$ 5,702.00
001	1756-L71	Logix5671 Controller With 2 Mbytes Memory (Preferred Availability)		\$ 4,928.00	\$ 4,928.00
001	1756-PA75	85-265V AC Power Supply (5V @ 13 Amp) (Preferred Availability)		\$ 986.00	\$ 986.00
1756_CLX.1 Bldg. P Rack 6					
001	1756-A4	1756 Chassis 4 slots (Preferred Availability)		\$ 291.00	\$ 291.00
001	1756-DNB	DeviceNet Bridge/Scanner Module, Series E (Preferred Availability)		\$ 1,076.00	\$ 1,076.00
001	1756-EN2T	EtherNet 10-100M Bridge Module (Preferred Availability)		\$ 2,851.00	\$ 2,851.00
001	1756-PA75	85-265V AC Power Supply (5V @ 13 Amp) (Preferred Availability)		\$ 986.00	\$ 986.00
1771_Migration.1 Bldg. E Rack 1 and 2, Clogix001					
003	1492-CM1771-1A002	Conversion Module for 1771 to 1756 I/O Field Wiring Conversion System (Preferred Availability)		\$ 265.00	\$ 795.00
003	1492-CM1771-1A003	Conversion Module for 1771 to 1756 I/O Field Wiring Conversion System (Preferred Availability)		\$ 247.00	\$ 741.00
002	1492-CM1771-1D001	Conversion Module for 1771 to 1756 I/O Field Wiring Conversion System (Preferred Availability)		\$ 129.00	\$ 258.00
002	1492-CM1771-1D004	Conversion Module for 1771 to 1756 I/O Field Wiring Conversion System (Preferred Availability)		\$ 162.00	\$ 324.00
001	1492-CM1771-1D010E	Conversion Module for 1771 to 1756 I/O Field Wiring Conversion System (Preferred Availability)		\$ 199.00	\$ 199.00

003	1492-CONCAB005D	Conversion Cable for 1771 to 1756 I/O Field Wiring Conversion System, 0.5 meters (Preferred Availability)	\$ 364.00	\$ 1,092.00
003	1492-CONCAB005E	Conversion Cable for 1771 to 1756 I/O Field Wiring Conversion System, 0.5 meters (Preferred Availability)	\$ 284.00	\$ 852.00
002	1492-CONCAB005X	Conversion Cable for 1771 to 1756 I/O Field Wiring Conversion System, 0.5 meters (Preferred Availability)	\$ 284.00	\$ 568.00
003	1492-CONCAB005Y	Conversion Cable for 1771 to 1756 I/O Field Wiring Conversion System, 0.5 meters (Preferred Availability)	\$ 456.00	\$ 1,368.00
001	1492-MUA3-A10-A13	Mounting Assembly for 1771 to 1756 I/O Field Wiring Conversion System, 10 or 13 slot chassis (Preferred Availability)	\$ 251.00	\$ 251.00
001	1756-A13	1756 Chassis 13 slots (Preferred Availability)	\$ 650.00	\$ 650.00
001	1756-ENZT	EtherNet 10-100M Bridge Module (Preferred Availability)	\$ 2,851.00	\$ 2,851.00
002	1756-IA16	79-132 VAC Input 16 Pts (20 Pin) (Preferred Availability)	\$ 405.00	\$ 810.00
002	1756-IA16I	79-132 VAC Isolated Input 16 Pts (36 Pin) (Preferred Availability)	\$ 509.00	\$ 1,018.00
003	1756-IF16	Analog Input - Current/Voltage 16 Pts (36 Pin) (Preferred Availability)	\$ 1,356.00	\$ 4,068.00
001	1756-OA16I	74-265 VAC Isolated Output 16 Pts (36 Pin) (Preferred Availability)	\$ 833.00	\$ 833.00
003	1756-OF6CI	Isolated Analog Output - Current 6 Pts (20 Pin) (Preferred Availability)	\$ 2,564.00	\$ 7,692.00
001	1756-OW16I	N.O. Isolated Relay Output 16 Pts (36 Pin) (Preferred Availability)	\$ 550.00	\$ 550.00
001	1756-PA75	85-265V AC Power Supply (5V @ 13 Amp) (Preferred Availability)	\$ 986.00	\$ 986.00
001	1756-TBCH	36 Pin Screw Clamp Block With Standard Housing (Preferred Availability)	\$ 75.00	\$ 75.00
1771_Migration_1_Bldg. E Rack 3 and 4. CLogix001				
003	1492-CM1771-LA002	Conversion Module for 1771 to 1756 I/O Field Wiring Conversion System (Preferred Availability)	\$ 265.00	\$ 795.00
003	1492-CM1771-LA003	Conversion Module for 1771 to 1756 I/O Field Wiring Conversion System (Preferred Availability)	\$ 247.00	\$ 741.00
002	1492-CM1771-LD001	Conversion Module for 1771 to 1756 I/O Field Wiring Conversion System (Preferred Availability)	\$ 129.00	\$ 258.00
002	1492-CM1771-LD004	Conversion Module for 1771 to 1756 I/O Field Wiring Conversion System (Preferred Availability)	\$ 162.00	\$ 324.00
003	1492-CONCAB005D	Conversion Cable for 1771 to 1756 I/O Field Wiring Conversion System, 0.5 meters (Preferred Availability)	\$ 364.00	\$ 1,092.00
003	1492-CONCAB005E	Conversion Cable for 1771 to 1756 I/O Field Wiring Conversion System, 0.5 meters (Preferred Availability)	\$ 284.00	\$ 852.00
002	1492-CONCAB005Y	Conversion Cable for 1771 to 1756 I/O Field Wiring Conversion System, 0.5 meters (Preferred Availability)	\$ 456.00	\$ 912.00
001	1492-MUA3-A10-A13	Mounting Assembly for 1771 to 1756 I/O Field Wiring Conversion System, 10 or 13 slot chassis (Preferred Availability)	\$ 251.00	\$ 251.00
001	1756-A13	1756 Chassis 13 slots (Preferred Availability)	\$ 650.00	\$ 650.00
001	1756-ENZT	EtherNet 10-100M Bridge Module (Preferred Availability)	\$ 2,851.00	\$ 2,851.00
002	1756-IA16	79-132 VAC Input 16 Pts (20 Pin) (Preferred Availability)	\$ 405.00	\$ 810.00
002	1756-IA16I	79-132 VAC Isolated Input 16 Pts (36 Pin) (Preferred Availability)	\$ 509.00	\$ 1,018.00
003	1756-IF16	Analog Input - Current/Voltage 16 Pts (36 Pin) (Preferred Availability)	\$ 1,356.00	\$ 4,068.00
003	1756-OF6CI	Isolated Analog Output - Current 6 Pts (20 Pin) (Preferred Availability)	\$ 2,564.00	\$ 7,692.00
001	1756-OW16I	N.O. Isolated Relay Output 16 Pts (36 Pin) (Preferred Availability)	\$ 550.00	\$ 1,100.00
001	1756-PA75	85-265V AC Power Supply (5V @ 13 Amp) (Preferred Availability)	\$ 986.00	\$ 986.00
002	1756-TBCH	36 Pin Screw Clamp Block With Standard Housing (Preferred Availability)	\$ 75.00	\$ 150.00
1771_Migration_1_Bldg. E Rack 22. CLogix001				
002	1492-CM1771-LD004	Conversion Module for 1771 to 1756 I/O Field Wiring Conversion System (Preferred Availability)	\$ 162.00	\$ 324.00
002	1492-CONCAB005Y	Conversion Cable for 1771 to 1756 I/O Field Wiring Conversion System, 0.5 meters (Preferred Availability)	\$ 456.00	\$ 912.00
001	1492-MUA1B-AA-A7	Mounting Assembly for 1771 to 1756 I/O Field Wiring Conversion System, 4 or 7 slot chassis (Preferred Availability)	\$ 194.00	\$ 194.00
001	1756-A7	1756 Chassis 7 slots (Preferred Availability)	\$ 444.00	\$ 444.00
001	1756-ENZT	EtherNet 10-100M Bridge Module (Preferred Availability)	\$ 2,851.00	\$ 2,851.00
002	1756-IA16I	79-132 VAC Isolated Input 16 Pts (36 Pin) (Preferred Availability)	\$ 509.00	\$ 1,018.00
001	1756-PA75	85-265V AC Power Supply (5V @ 13 Amp) (Preferred Availability)	\$ 986.00	\$ 986.00
1771_Migration_1_Bldg. C Rack 5. CLogix001				
001	1492-CM1771-LA002	Conversion Module for 1771 to 1756 I/O Field Wiring Conversion System (Preferred Availability)	\$ 265.00	\$ 265.00
003	1492-CM1771-LD004	Conversion Module for 1771 to 1756 I/O Field Wiring Conversion System (Preferred Availability)	\$ 162.00	\$ 810.00
001	1492-CONCAB005D	Conversion Cable for 1771 to 1756 I/O Field Wiring Conversion System, 0.5 meters (Preferred Availability)	\$ 364.00	\$ 364.00
003	1492-CONCAB005Y	Conversion Cable for 1771 to 1756 I/O Field Wiring Conversion System, 0.5 meters (Preferred Availability)	\$ 456.00	\$ 2,280.00

001	1492-MUA2B-A7-A10	Mounting Assembly for 1771 to 1756 I/O Field Wiring Conversion System, 7 or 10 slot chassis (Preferred Availability)	\$ 208.00	\$ 208.00
001	1756-A10	1756 Chassis 10 slots (Preferred Availability)	\$ 542.00	\$ 542.00
001	1756-EN2T	EtherNet 10-100M Bridge Module (Preferred Availability)	\$ 2,851.00	\$ 2,851.00
001	1756-IA16I	79-132 VAC Isolated Input 16 Pts (36 Pin) (Preferred Availability)	\$ 509.00	\$ 2,545.00
001	1756-HF16	Analog Input - Current/Voltage 16 Pts (36 Pin) (Preferred Availability)	\$ 1,356.00	\$ 1,356.00
002	1756-OW16I	N.O. Isolated Relay Output 16 Pts (36 Pin) (Preferred Availability)	\$ 550.00	\$ 1,100.00
001	1756-PA75	85-265V AC Power Supply (5V @ 13 Amp) (Preferred Availability)	\$ 986.00	\$ 986.00
1771_Migration.1_Bldg. C Rack 6_CLogix001				
003	1492-CM1771-LA002	Conversion Module for 1771 to 1756 I/O Field Wiring Conversion System (Preferred Availability)	\$ 265.00	\$ 795.00
003	1492-CM1771-LA003	Conversion Module for 1771 to 1756 I/O Field Wiring Conversion System (Preferred Availability)	\$ 247.00	\$ 741.00
003	1492-CONACAB005D	Conversion Cable for 1771 to 1756 I/O Field Wiring Conversion System, 0.5 meters (Preferred Availability)	\$ 364.00	\$ 1,092.00
003	1492-CONACAB005E	Conversion Cable for 1771 to 1756 I/O Field Wiring Conversion System, 0.5 meters (Preferred Availability)	\$ 284.00	\$ 852.00
001	1492-MUA1B-A7-A10	Mounting Assembly for 1771 to 1756 I/O Field Wiring Conversion System, 7 or 10 slot chassis (Preferred Availability)	\$ 208.00	\$ 208.00
001	1756-A10	1756 Chassis 10 slots (Preferred Availability)	\$ 542.00	\$ 542.00
001	1756-EN2T	EtherNet 10-100M Bridge Module (Preferred Availability)	\$ 2,851.00	\$ 2,851.00
003	1756-IF16	Analog Input - Current/Voltage 16 Pts (36 Pin) (Preferred Availability)	\$ 1,356.00	\$ 4,068.00
003	1756-OF6CI	Isolated Analog Output - Current 6 Pts (20 Pin) (Preferred Availability)	\$ 2,564.00	\$ 7,692.00
001	1756-PA75	85-265V AC Power Supply (5V @ 13 Amp) (Preferred Availability)	\$ 986.00	\$ 986.00
1771_Migration.1_Bldg. G Rack 7 and 10_CLogix001				
002	1492-CM1771-LA002	Conversion Module for 1771 to 1756 I/O Field Wiring Conversion System (Preferred Availability)	\$ 265.00	\$ 530.00
002	1492-CM1771-LA003	Conversion Module for 1771 to 1756 I/O Field Wiring Conversion System (Preferred Availability)	\$ 247.00	\$ 494.00
001	1492-CM1771-LD001	Conversion Module for 1771 to 1756 I/O Field Wiring Conversion System (Preferred Availability)	\$ 129.00	\$ 129.00
002	1492-CM1771-LD004	Conversion Module for 1771 to 1756 I/O Field Wiring Conversion System (Preferred Availability)	\$ 162.00	\$ 324.00
002	1492-CM1771-LD011	Conversion Module for 1771 to 1756 I/O Field Wiring Conversion System (Preferred Availability)	\$ 186.00	\$ 372.00
002	1492-CONACAB005D	Conversion Cable for 1771 to 1756 I/O Field Wiring Conversion System, 0.5 meters (Preferred Availability)	\$ 364.00	\$ 728.00
002	1492-CONACAB005E	Conversion Cable for 1771 to 1756 I/O Field Wiring Conversion System, 0.5 meters (Preferred Availability)	\$ 284.00	\$ 568.00
001	1492-CONCAR005X	Conversion Cable for 1771 to 1756 I/O Field Wiring Conversion System, 0.5 meters (Preferred Availability)	\$ 456.00	\$ 1,824.00
004	1492-CONCAR005Y	Conversion Cable for 1771 to 1756 I/O Field Wiring Conversion System, 0.5 meters (Preferred Availability)	\$ 251.00	\$ 251.00
001	1492-MUA3-A10-A13	Mounting Assembly for 1771 to 1756 I/O Field Wiring Conversion System, 10 or 13 slot chassis (Preferred Availability)	\$ 650.00	\$ 650.00
001	1756-A13	1756 Chassis 13 slots (Preferred Availability)	\$ 2,851.00	\$ 2,851.00
001	1756-EN2T	EtherNet 10-100M Bridge Module (Preferred Availability)	\$ 405.00	\$ 405.00
002	1756-IA16I	79-132 VAC Isolated Input 16 Pts (36 Pin) (Preferred Availability)	\$ 509.00	\$ 1,018.00
002	1756-IF16	Analog Input - Current/Voltage 16 Pts (36 Pin) (Preferred Availability)	\$ 1,356.00	\$ 2,712.00
002	1756-OF6CI	Isolated Analog Output - Current 6 Pts (20 Pin) (Preferred Availability)	\$ 2,564.00	\$ 5,128.00
002	1756-OW16I	N.O. Isolated Relay Output 16 Pts (36 Pin) (Preferred Availability)	\$ 550.00	\$ 1,100.00
001	1756-PA75	85-265V AC Power Supply (5V @ 13 Amp) (Preferred Availability)	\$ 986.00	\$ 986.00
1771_Migration.1_Bldg. X Rack_X CLogix001				
001	1492-CM1771-LA002	Conversion Module for 1771 to 1756 I/O Field Wiring Conversion System (Preferred Availability)	\$ 265.00	\$ 265.00
001	1492-CM1771-LA003	Conversion Module for 1771 to 1756 I/O Field Wiring Conversion System (Preferred Availability)	\$ 247.00	\$ 247.00
001	1492-CM1771-LD004	Conversion Module for 1771 to 1756 I/O Field Wiring Conversion System (Preferred Availability)	\$ 162.00	\$ 162.00
001	1492-CM1771-LD010F	Conversion Module for 1771 to 1756 I/O Field Wiring Conversion System (Preferred Availability)	\$ 195.00	\$ 195.00
001	1492-CONACAB005D	Conversion Cable for 1771 to 1756 I/O Field Wiring Conversion System, 0.5 meters (Preferred Availability)	\$ 364.00	\$ 364.00
001	1492-CONACAB005E	Conversion Cable for 1771 to 1756 I/O Field Wiring Conversion System, 0.5 meters (Preferred Availability)	\$ 284.00	\$ 284.00
001	1492-CONCAR005Y	Conversion Cable for 1771 to 1756 I/O Field Wiring Conversion System, 0.5 meters (Preferred Availability)	\$ 456.00	\$ 912.00
001	1492-MUA2B-A7-A10	Mounting Assembly for 1771 to 1756 I/O Field Wiring Conversion System, 7 or 10 slot chassis (Preferred Availability)	\$ 196.00	\$ 196.00
001	1756-A10	1756 Chassis 10 slots (Preferred Availability)	\$ 542.00	\$ 542.00

001.1756-EN2T	EtherNet 10-100M Bridge Module (Preferred Availability)	\$ 2,851.00	\$ 2,851.00
001.1756-IA16I	79-132 VAC Isolated Input 16 Pts (36 Pin) (Preferred Availability)	\$ 509.00	\$ 509.00
001.1756-IF16	Analog Input - Current/Voltage 16 Pts (36 Pin) (Preferred Availability)	\$ 1,356.00	\$ 1,356.00
004.1756-N2	Empty Slot Filler for 1756 Chassis (Preferred Availability)	\$ 27.00	\$ 108.00
001.1756-OA16I	74-265 VAC Isolated Output 16 Pts (36 Pin) (Preferred Availability)	\$ 833.00	\$ 833.00
001.1756-OF6CI	Isolated Analog Output - Current 6 Pts (20 Pin) (Preferred Availability)	\$ 2,564.00	\$ 2,564.00
001.1756-PA7S	85-265V AC Power Supply (5V @ 13 Amp) (Preferred Availability)	\$ 986.00	\$ 986.00
1771_Migration_1_Bldg. W Rack. CLogix001			
002.1492-CM1771-LA002	Conversion Module for 1771 to 1756 I/O Field Wiring Conversion System (Preferred Availability)	\$ 265.00	\$ 530.00
001.1492-CM1771-LA003	Conversion Module for 1771 to 1756 I/O Field Wiring Conversion System (Preferred Availability)	\$ 247.00	\$ 247.00
004.1492-CM1771-LD004	Conversion Module for 1771 to 1756 I/O Field Wiring Conversion System (Preferred Availability)	\$ 162.00	\$ 648.00
001.1492-CM1771-LD006	Conversion Module for 1771 to 1756 I/O Field Wiring Conversion System (Preferred Availability)	\$ 149.00	\$ 149.00
001.1492-CONACAB005E	Conversion Cable for 1771 to 1756 I/O Field Wiring Conversion System, 0.5 meters (Preferred Availability)	\$ 364.00	\$ 728.00
001.1492-CONACAB005X	Conversion Cable for 1771 to 1756 I/O Field Wiring Conversion System, 0.5 meters (Preferred Availability)	\$ 284.00	\$ 284.00
004.1492-CONCAB005Y	Conversion Cable for 1771 to 1756 I/O Field Wiring Conversion System, 0.5 meters (Preferred Availability)	\$ 456.00	\$ 1,824.00
001.1492-MUAZB-A7-A10	Mounting Assembly for 1771 to 1756 I/O Field Wiring Conversion System, 7 or 10 slot chassis (Preferred Availability)	\$ 196.00	\$ 196.00
001.1756-A10	1756 Chassis 10 slots (Preferred Availability)	\$ 542.00	\$ 542.00
001.1756-EN2T	EtherNet 10-100M Bridge Module (Preferred Availability)	\$ 2,851.00	\$ 2,851.00
004.1756-IA16I	79-132 VAC Isolated Input 16 Pts (36 Pin) (Preferred Availability)	\$ 509.00	\$ 2,036.00
002.1756-IF16	Analog Input - Current/Voltage 16 Pts (36 Pin) (Preferred Availability)	\$ 1,356.00	\$ 2,712.00
001.1756-OA16I	74-265 VAC Isolated Output 16 Pts (36 Pin) (Preferred Availability)	\$ 833.00	\$ 833.00
001.1756-OF6CI	Isolated Analog Output - Current 6 Pts (20 Pin) (Preferred Availability)	\$ 2,564.00	\$ 2,564.00
001.1756-PA7S	85-265V AC Power Supply (5V @ 13 Amp) (Preferred Availability)	\$ 986.00	\$ 986.00
1771_Migration_1_Bldg. W Rack 11_CLogix001			
002.1492-CM1771-LA002	Conversion Module for 1771 to 1756 I/O Field Wiring Conversion System (Preferred Availability)	\$ 265.00	\$ 530.00
001.1492-CM1771-LA003	Conversion Module for 1771 to 1756 I/O Field Wiring Conversion System (Preferred Availability)	\$ 247.00	\$ 247.00
003.1492-CM1771-LD004	Conversion Module for 1771 to 1756 I/O Field Wiring Conversion System (Preferred Availability)	\$ 162.00	\$ 486.00
001.1492-CM1771-LD010F	Conversion Module for 1771 to 1756 I/O Field Wiring Conversion System (Preferred Availability)	\$ 199.00	\$ 199.00
002.1492-CONACAB005E	Conversion Cable for 1771 to 1756 I/O Field Wiring Conversion System, 0.5 meters (Preferred Availability)	\$ 364.00	\$ 728.00
001.1492-CONACAB005X	Conversion Cable for 1771 to 1756 I/O Field Wiring Conversion System, 0.5 meters (Preferred Availability)	\$ 284.00	\$ 284.00
004.1492-CONCAB005Y	Conversion Cable for 1771 to 1756 I/O Field Wiring Conversion System, 0.5 meters (Preferred Availability)	\$ 456.00	\$ 1,824.00
001.1756-A10	1756 Chassis 10 slots (Preferred Availability)	\$ 196.00	\$ 196.00
001.1756-EN2T	EtherNet 10-100M Bridge Module (Preferred Availability)	\$ 542.00	\$ 542.00
003.1756-IA16I	79-132 VAC Isolated Input 16 Pts (36 Pin) (Preferred Availability)	\$ 2,851.00	\$ 2,851.00
002.1756-IF16	Analog Input - Current/Voltage 16 Pts (36 Pin) (Preferred Availability)	\$ 509.00	\$ 1,527.00
001.1756-OA16I	74-265 VAC Isolated Output 16 Pts (36 Pin) (Preferred Availability)	\$ 1,356.00	\$ 2,712.00
001.1756-OF6CI	Isolated Analog Output - Current 6 Pts (20 Pin) (Preferred Availability)	\$ 833.00	\$ 833.00
001.1756-PA7S	85-265V AC Power Supply (5V @ 13 Amp) (Preferred Availability)	\$ 2,564.00	\$ 2,564.00
1771_Migration_1_Bldg. V Rack 13 and 14_CLogix001			
002.1492-CM1771-LA002	Conversion Module for 1771 to 1756 I/O Field Wiring Conversion System (Preferred Availability)	\$ 265.00	\$ 530.00
004.1492-CM1771-LD004	Conversion Module for 1771 to 1756 I/O Field Wiring Conversion System (Preferred Availability)	\$ 129.00	\$ 516.00
002.1492-CM1771-LD006	Conversion Module for 1771 to 1756 I/O Field Wiring Conversion System (Preferred Availability)	\$ 162.00	\$ 324.00
001.1492-CM1771-LD010F	Conversion Module for 1771 to 1756 I/O Field Wiring Conversion System (Preferred Availability)	\$ 199.00	\$ 199.00
002.1492-CONACAB005E	Conversion Cable for 1771 to 1756 I/O Field Wiring Conversion System, 0.5 meters (Preferred Availability)	\$ 364.00	\$ 728.00
004.1492-CONCAB005X	Conversion Cable for 1771 to 1756 I/O Field Wiring Conversion System, 0.5 meters (Preferred Availability)	\$ 284.00	\$ 1,136.00

003 1492-CONCAB005Y	Conversion Cable for 1771 to 1756 I/O Field Wiring Conversion System, 0.5 meters (Preferred Availability)	\$ 456.00	\$ 1,368.00
001 1492-MUA3-A10-A13	Mounting Assembly for 1771 to 1756 I/O Field Wiring Conversion System, 10 or 13 slot chassis (Preferred Availability)	\$ 251.00	\$ 251.00
001 1756-A13	1756 Chassis 13 slots (Preferred Availability)	\$ 650.00	\$ 650.00
001 1756-EN2T	EtherNet 10-100M Bridge Module (Preferred Availability)	\$ 2,851.00	\$ 2,851.00
004 1756-IA16	79-132 VAC Input 16 Pts (20 Pin) (Preferred Availability)	\$ 405.00	\$ 1,620.00
002 1756-IA16I	79-132 VAC Isolated Input 16 Pts (36 Pin) (Preferred Availability)	\$ 509.00	\$ 1,018.00
002 1756-IF16	Analog Input - Current/Voltage 16 Pts (36 Pin) (Preferred Availability)	\$ 1,356.00	\$ 2,712.00
001 1756-OA16I	74-265 VAC Isolated Output 16 Pts (36 Pin) (Preferred Availability)	\$ 833.00	\$ 833.00
001 1756-PA75	85-265V AC Power Supply (5V @ 13 Amp) (Preferred Availability)	\$ 986.00	\$ 986.00
	1771_Migration_1_Bldg_Z Rack 20 and 21_CLogic001		
005 1492-CM1771-LA002	Conversion Module for 1771 to 1756 I/O Field Wiring Conversion System (Preferred Availability)	\$ 265.00	\$ 1,325.00
002 1492-CM1771-LA003	Conversion Module for 1771 to 1756 I/O Field Wiring Conversion System (Preferred Availability)	\$ 247.00	\$ 494.00
003 1492-CM1771-LD004	Conversion Module for 1771 to 1756 I/O Field Wiring Conversion System (Preferred Availability)	\$ 162.00	\$ 486.00
001 1492-CM1771-LD006	Conversion Module for 1771 to 1756 I/O Field Wiring Conversion System (Preferred Availability)	\$ 149.00	\$ 149.00
005 1492-CONCAB005D	Conversion Cable for 1771 to 1756 I/O Field Wiring Conversion System, 0.5 meters (Preferred Availability)	\$ 364.00	\$ 1,820.00
002 1492-CONCAB005E	Conversion Cable for 1771 to 1756 I/O Field Wiring Conversion System, 0.5 meters (Preferred Availability)	\$ 284.00	\$ 568.00
001 1492-CONCAB005X	Conversion Cable for 1771 to 1756 I/O Field Wiring Conversion System, 0.5 meters (Preferred Availability)	\$ 456.00	\$ 1,368.00
003 1492-CONCAB005Y	Conversion Cable for 1771 to 1756 I/O Field Wiring Conversion System, 0.5 meters (Preferred Availability)	\$ 251.00	\$ 251.00
001 1492-MUA3-A10-A13	Mounting Assembly for 1771 to 1756 I/O Field Wiring Conversion System, 10 or 13 slot chassis (Preferred Availability)	\$ 650.00	\$ 650.00
001 1756-A13	1756 Chassis 13 slots (Preferred Availability)	\$ 2,851.00	\$ 2,851.00
001 1756-EN2T	EtherNet 10-100M Bridge Module (Preferred Availability)	\$ 509.00	\$ 1,527.00
003 1756-IA16I	79-132 VAC Isolated Input 16 Pts (36 Pin) (Preferred Availability)	\$ 1,356.00	\$ 6,780.00
003 1756-IF16	Analog Input - Current/Voltage 16 Pts (36 Pin) (Preferred Availability)	\$ 557.00	\$ 557.00
001 1756-OA16	74-265 VAC Output 16 Pts (20 Pin) (Preferred Availability)	\$ 2,564.00	\$ 5,128.00
002 1756-OF6CI	Isolated Analog Output - Current 6 Pts (20 Pin) (Preferred Availability)	\$ 986.00	\$ 986.00
001 1756-PA75	85-265V AC Power Supply (5V @ 13 Amp) (Preferred Availability)		
	1771_Migration_1_Bldg_O Rack 3 and 4_CLogic001		
003 1492-CM1771-LA002	Conversion Module for 1771 to 1756 I/O Field Wiring Conversion System (Preferred Availability)	\$ 265.00	\$ 795.00
001 1492-CM1771-LA003	Conversion Module for 1771 to 1756 I/O Field Wiring Conversion System (Preferred Availability)	\$ 247.00	\$ 247.00
007 1492-CM1771-LD004	Conversion Module for 1771 to 1756 I/O Field Wiring Conversion System (Preferred Availability)	\$ 162.00	\$ 1,134.00
004 1492-CM1771-LD006	Conversion Module for 1771 to 1756 I/O Field Wiring Conversion System (Preferred Availability)	\$ 149.00	\$ 596.00
003 1492-CONCAB005D	Conversion Cable for 1771 to 1756 I/O Field Wiring Conversion System, 0.5 meters (Preferred Availability)	\$ 364.00	\$ 1,092.00
001 1492-CONCAB005E	Conversion Cable for 1771 to 1756 I/O Field Wiring Conversion System, 0.5 meters (Preferred Availability)	\$ 284.00	\$ 284.00
004 1492-CONCAB005X	Conversion Cable for 1771 to 1756 I/O Field Wiring Conversion System, 0.5 meters (Preferred Availability)	\$ 456.00	\$ 1,356.00
007 1492-CONCAB005Y	Conversion Cable for 1771 to 1756 I/O Field Wiring Conversion System, 0.5 meters (Preferred Availability)	\$ 255.00	\$ 255.00
001 1492-MUA4-A13-A17	Mounting Assembly for 1771 to 1756 I/O Field Wiring Conversion System, 13 or 17 slot chassis (Preferred Availability)	\$ 743.00	\$ 743.00
001 1756-A17	1756 Chassis 17 slots (Preferred Availability)	\$ 1,023.00	\$ 1,023.00
001 1756-DN18	DeviceNet Bridge/Scanner Module - Series E (Preferred Availability)	\$ 2,851.00	\$ 2,851.00
001 1756-EN2T	EtherNet 10-100M Bridge Module (Preferred Availability)	\$ 509.00	\$ 3,565.00
007 1756-IA16I	79-132 VAC Isolated Input 16 Pts (36 Pin) (Preferred Availability)	\$ 1,356.00	\$ 4,068.00
003 1756-IF16	Analog Input - Current/Voltage 16 Pts (36 Pin) (Preferred Availability)	\$ 557.00	\$ 2,228.00
004 1756-OA16	74-265 VAC Output 16 Pts (20 Pin) (Preferred Availability)	\$ 2,564.00	\$ 2,564.00
001 1756-OF6CI	Isolated Analog Output - Current 6 Pts (20 Pin) (Preferred Availability)	\$ 986.00	\$ 986.00
001 1756-PA75	85-265V AC Power Supply (5V @ 13 Amp) (Preferred Availability)		
	1771_Migration_1_Bldg_O Rack 5 and 6_CLogic001		
003 1492-CM1771-LA003	Conversion Module for 1771 to 1756 I/O Field Wiring Conversion System (Preferred Availability)	\$ 247.00	\$ 741.00
003 1492-CONCAB005E	Conversion Cable for 1771 to 1756 I/O Field Wiring Conversion System, 0.5 meters (Preferred Availability)	\$ 284.00	\$ 852.00

001	1492-MUA3-A10-A13	Mounting Assembly for 1771 to 1756 I/O Field Wiring Conversion System, 10 or 13 slot chassis (Preferred Availability)	\$ 251.00	\$ 251.00
001	1756-A10	1756 Chassis 10 slots (Preferred Availability)	\$ 542.00	\$ 542.00
003	1756-EN2T	EtherNet 10-100M Bridge Module (Preferred Availability)	\$ 2,851.00	\$ 2,851.00
003	1756-OF6CI	Isolated Analog Output - Current 6 Pts (20 Pin) (Preferred Availability)	\$ 2,564.00	\$ 7,692.00
001	1756-PA7S	85-265V AC Power Supply (5V @ 13 Amp) (Preferred Availability)	\$ 986.00	\$ 986.00
1771_Migration_1_Bldg_EE Rack 1 and 2_Clogix001				
003	1492-CM1771-LA002	Conversion Module for 1771 to 1756 I/O Field Wiring Conversion System (Preferred Availability)	\$ 265.00	\$ 795.00
004	1492-CM1771-LA003	Conversion Module for 1771 to 1756 I/O Field Wiring Conversion System (Preferred Availability)	\$ 247.00	\$ 988.00
003	1492-CM1771-LD004	Conversion Module for 1771 to 1756 I/O Field Wiring Conversion System (Preferred Availability)	\$ 162.00	\$ 486.00
003	1492-CONACAB005D	Conversion Cable for 1771 to 1756 I/O Field Wiring Conversion System, 0.5 meters (Preferred Availability)	\$ 364.00	\$ 1,092.00
004	1492-CONACAB005E	Conversion Cable for 1771 to 1756 I/O Field Wiring Conversion System, 0.5 meters (Preferred Availability)	\$ 284.00	\$ 1,136.00
003	1492-CONCAB005Y	Mounting Assembly for 1771 to 1756 I/O Field Wiring Conversion System, 0.5 meters (Preferred Availability)	\$ 456.00	\$ 1,368.00
001	1492-MUA3-A10-A13	Mounting Assembly for 1771 to 1756 I/O Field Wiring Conversion System, 10 or 13 slot chassis (Preferred Availability)	\$ 251.00	\$ 251.00
001	1756-A13	1756 Chassis 13 slots (Preferred Availability)	\$ 650.00	\$ 650.00
003	1756-EN2T	EtherNet 10-100M Bridge Module (Preferred Availability)	\$ 2,851.00	\$ 2,851.00
003	1756-IA16I	79-132 VAC Isolated Input 16 Pts (36 Pin) (Preferred Availability)	\$ 509.00	\$ 1,527.00
003	1756-IF16	Analog Input - Current/Voltage 16 Pts (36 Pin) (Preferred Availability)	\$ 1,356.00	\$ 4,068.00
004	1756-OF6CI	Isolated Analog Output - Current 6 Pts (20 Pin) (Preferred Availability)	\$ 2,564.00	\$ 10,256.00
001	1756-PA7S	85-265V AC Power Supply (5V @ 13 Amp) (Preferred Availability)	\$ 986.00	\$ 986.00
1771_Migration_1_Bldg_P Rack_Clogix001				
004	1492-CM1771-LA002	Conversion Module for 1771 to 1756 I/O Field Wiring Conversion System (Preferred Availability)	\$ 265.00	\$ 1,060.00
002	1492-CM1771-LA003	Conversion Module for 1771 to 1756 I/O Field Wiring Conversion System (Preferred Availability)	\$ 247.00	\$ 494.00
003	1492-CM1771-LD004	Conversion Module for 1771 to 1756 I/O Field Wiring Conversion System (Preferred Availability)	\$ 162.00	\$ 486.00
004	1492-CONACAB005D	Conversion Cable for 1771 to 1756 I/O Field Wiring Conversion System, 0.5 meters (Preferred Availability)	\$ 284.00	\$ 1,136.00
002	1492-CONACAB005E	Conversion Cable for 1771 to 1756 I/O Field Wiring Conversion System, 0.5 meters (Preferred Availability)	\$ 284.00	\$ 568.00
003	1492-CONCAB005Y	Mounting Assembly for 1771 to 1756 I/O Field Wiring Conversion System, 0.5 meters (Preferred Availability)	\$ 456.00	\$ 1,368.00
001	1492-MUA3-A10-A13	Mounting Assembly for 1771 to 1756 I/O Field Wiring Conversion System, 10 or 13 slot chassis (Preferred Availability)	\$ 251.00	\$ 251.00
001	1756-A13	1756 Chassis 13 slots (Preferred Availability)	\$ 650.00	\$ 650.00
003	1756-EN2T	EtherNet 10-100M Bridge Module (Preferred Availability)	\$ 2,851.00	\$ 2,851.00
004	1756-IF16	Analog Input - Current/Voltage 16 Pts (36 Pin) (Preferred Availability)	\$ 509.00	\$ 1,527.00
004	1756-OF6CI	Isolated Analog Output - Current 6 Pts (20 Pin) (Preferred Availability)	\$ 2,564.00	\$ 5,424.00
002	1756-OF6CI	Isolated Analog Output - Current 6 Pts (20 Pin) (Preferred Availability)	\$ 557.00	\$ 557.00
001	1756-PA7S	85-265V AC Power Supply (5V @ 13 Amp) (Preferred Availability)	\$ 2,564.00	\$ 5,128.00
001	1756-PA7S	85-265V AC Power Supply (5V @ 13 Amp) (Preferred Availability)	\$ 986.00	\$ 986.00
1771_Migration_1_Gd_Rapids Storage Rack 7_Clogix001				
001	1492-CM1771-LA002	Conversion Module for 1771 to 1756 I/O Field Wiring Conversion System (Preferred Availability)	\$ 265.00	\$ 265.00
001	1492-CM1771-LA003	Conversion Module for 1771 to 1756 I/O Field Wiring Conversion System (Preferred Availability)	\$ 247.00	\$ 247.00
001	1492-CM1771-LD001	Conversion Module for 1771 to 1756 I/O Field Wiring Conversion System (Preferred Availability)	\$ 129.00	\$ 129.00
002	1492-CM1771-LD006	Conversion Module for 1771 to 1756 I/O Field Wiring Conversion System (Preferred Availability)	\$ 162.00	\$ 324.00
001	1492-CONACAB005D	Conversion Cable for 1771 to 1756 I/O Field Wiring Conversion System, 0.5 meters (Preferred Availability)	\$ 284.00	\$ 284.00
001	1492-CONACAB005E	Conversion Cable for 1771 to 1756 I/O Field Wiring Conversion System, 0.5 meters (Preferred Availability)	\$ 284.00	\$ 284.00
002	1492-CONCAB005X	Mounting Assembly for 1771 to 1756 I/O Field Wiring Conversion System, 0.5 meters (Preferred Availability)	\$ 456.00	\$ 912.00
002	1492-CONCAB005Y	Mounting Assembly for 1771 to 1756 I/O Field Wiring Conversion System, 0.5 meters (Preferred Availability)	\$ 456.00	\$ 912.00
001	1492-MUA1B-A7-A10	Mounting Assembly for 1771 to 1756 I/O Field Wiring Conversion System, 7 or 10 slot chassis (Preferred Availability)	\$ 196.00	\$ 196.00

RESOLUTION NO. _____

RESOLUTION TO AUTHORIZE THE PURCHASE OF
TWENTY-ONE REPLACEMENT VEHICLES AND TWO LAWN MOWERS

WHEREAS:

1. As detailed in the attached Staff Report, it is recommended the City purchase twenty-one vehicles from Signature Ford and Berger Chevrolet and two lawn mowers from Spartan using the State of Michigan MiDeal Extended Purchasing Program and the Macomb County contract prices in the total amount of \$567,242.00.
2. Funds for the purchase of the vehicles are available in the Fleet Services Capital Outlay account numbers 661-441-58500-985000 and 661-441-58500-987000.

NOW, THEREFORE, BE IT RESOLVED:

1. The Wyoming City Council does hereby authorize the purchase of the twenty-one vehicles from Signature Ford and Berger Chevrolet and two lawn mowers from Spartan in the total amount of \$567,242.00.
2. The City Council does hereby waive the provisions of Sections 2-252, 2-253, 2-254 and 2-256 of the City Code regarding publication and posting of bid notices, notification of bidders and the bid opening procedure.

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 July 6, 2015.

ATTACHMENT:
Staff Report

Kelli A. VandenBerg, Wyoming City Clerk

Resolution No. _____

STAFF REPORT

DATE: June 29, 2015

SUBJECT: Award of Bid – Vehicle and Equipment Replacement

FROM: Ted Seil, Fleet Services Supervisor

Date of Meeting: July 6, 2015

RECOMMENDATION

The Public Works Department recommends that the City Council award the purchase of replacement vehicles and equipment through the State of Michigan MiDeal purchasing program and Macomb County contracts for \$567,242.00.

SUSTAINABILITY CRITERIA

Environmental Quality

Wyoming is ardently involved in the protection of Michigan's natural resources and the public's health and welfare. The equipment meets the latest environmental Tier 4 requirements and emission standards reducing the impact of emissions on the environment and fuel consumption.

Social Equity

The replacement of equipment will allow the City of Wyoming to continue to provide high quality service to all residents without regard to income level or socio-economic status.

Economic Strength

The replacement equipment allows the City of Wyoming to purchase higher quality equipment with better warranty programs, reduced maintenance costs and less equipment down time. We are purchasing equipment that is more fuel efficient and ergonomically designed to reduce injuries to our work force.

DISCUSSION

To purchase vehicles and equipment, the Fleet Services group utilizes cooperative purchasing agreements when possible. The cooperative purchasing programs save time and expenses. The Spartan Distributors and Berger Chevrolet purchases will be made through the State of Michigan's MiDeal purchasing program. The Signature Ford purchases will be made under an extension of the Macomb County bid.

The following equipment list identified twenty two vehicles that are scheduled to be purchased using the cooperative purchasing agreements:

2015-2016 Fleet Services Depreciation Reserve Summary					
	In Service Date	Miles/Hours At Replacement	Reason for Replacement	Purchase Price	Vendor
Police Cruisers					
002-896	July 07	90,488	Mileage	\$29,243.00	Signature Ford
026-001	Nov 11	102,000	Mileage	\$29,243.00	Signature Ford
059-001	May 12	110,000	Mileage	\$29,243.00	Signature Ford
Fire					
F96-000	Nov 06	44968	Years	\$27,859.00	Signature Ford
F94-000	Jan 08	45,644	Years	\$32,523.00	Signature Ford
Pick Up Trucks					
285-000	Dec 05	46,697	Years	\$24,156.00	Signature Ford
286-000	Dec 05	44,747	Years	\$26,605.00	Signature Ford
288-000	Jan 06	46636	Years	\$26,898.00	Signature Ford
289-000	Mar 06	52524	Years	\$26,898.00	Signature Ford
290-000	July 06	60158	Years	\$26,974.00	Signature Ford
320-000	Aug 04	60644	Years	\$31,976.00	Signature Ford
397-000	Nov 05	69934	Years	\$29,975.00	Signature Ford
399-000	Nov 07	48435	Years	\$28,609.00	Signature Ford
Cars					
122-001	Apr 09	50,822	Years	\$17,648.00	Berger Chevrolet
185-000	Jan 06	44,825	Years	\$17,648.00	Berger Chevrolet
187-000	Jan 06	59136	Years	\$17,648.00	Berger Chevrolet
179-001	Apr 09	77959	Mileage/Years	\$21,458.00	Signature Ford
Mowers					
790-000	Jul 05	2200	Hours/Years	\$20,335.00	Spartan
793-000	Aug 05	1800	Hours/Years	\$20,335.00	Spartan
*Cab and Chassis					
291-000	Jul 06	60158	Years	\$40,984.00	Signature Ford
306-000	Sep 08	26280	Years	\$40,984.00	Signature Ford

The cost for replacing twenty-one vehicles including two lawn mowers is \$567,242.00.

BUDGET IMPACT

Sufficient funds have been budgeted in the Fleet Services Capital Outlay Accounts 661 441 58500 985000 and 661 441 58500 987000.

ORDINANCE NO. 7-15

AN ORDINANCE TO AMEND SUBSECTIONS (3)b, (3)c
AND (3)d OF SECTION 90-50 OF THE CODE OF
THE CITY OF WYOMING

THE CITY OF WYOMING ORDAINS:

Section 1. That Section 90-50(3)b of the Code of the City of Wyoming is hereby amended to read as follows:

b. No more than one recreational vehicle, and one utility trailer, may be kept or stored outdoors at any one time.

Section 2. That Section 90-50(3)c of the Code of the City of Wyoming is hereby amended to read as follows:

c. Storage of recreational vehicles and trailers shall be in the rear yard only. Where there is no access available to the rear yard, such vehicles may be located on the side yard, provided that they are parked or stored at least three feet from the side lot line, that such vehicles are parked and stored at least 12 feet from the residential dwelling on the adjoining property, and that such vehicles shall not exceed 32 feet in length or 12 feet in total height.

Section 3. That Section 90-50(3)d of the Code of the City of Wyoming is hereby amended to read as follows:

d. The recreational vehicles and trailers shall be in good repair.

Section 4. This ordinance shall be in full force and effect on the _____ day of _____, 2015.

I hereby certify that the above-entitled Ordinance was adopted by the City of Wyoming at a _____ session of the City Council held on the _____ day of _____, 2015.

Kelli A. Vandenberg
Wyoming City Clerk



- MAYOR
Jack A. Poll
- AT-LARGE COUNCILMEMBER
Sam Bolt
- AT-LARGE COUNCILMEMBER
Kent Vanderwood
- AT-LARGE COUNCILMEMBER
Dan Burrill
- 1ST WARD COUNCILMEMBER
William A. VerHulst
- 2ND WARD COUNCILMEMBER
Richard K. Pastoor
- 3RD WARD COUNCILMEMBER
Joanne M. Voorhees
- CITY MANAGER
Curtis L. Holt

May 20, 2015

Ms. Kelli Vandenberg
City Clerk
Wyoming, MI

Subject: Request to amend Zoning Code Section 90-50 Repairs to:
parking and storage of vehicles in residential districts.

Recommendation: To approve the proposed amendments.

Dear Ms. Vandenberg:

The above referenced request was reviewed by the Wyoming Planning Commission at its regular meeting on May 19, 2015. A motion was made by Hegyi, supported by Arnoys, to recommend to City Council approval of the amendments. After discussion, the motion passed unanimously. While a more detailed review is available in the Planning Commission minutes, the following is provided as basic background information:

The Building Inspections Department responds to ordinance compliance inquiries and complaints regarding recreational vehicles and trailers kept on residential properties. In administering the regulations, it has been determined that the Zoning Ordinance is unclear as to how utility trailers are considered. In 2011, the Zoning Ordinance was amended with an updated and expanded section pertaining to definitions. These amendments identified what is considered a recreation vehicle. The proposed amendment clarifies that in addition to a recreation vehicle, a utility trailer is allowable on residential properties. In addition, because motorized homes and travel trailers are being manufactured taller, the height limit is proposed to be increased from nine (9) to twelve (12) feet.

PROPOSED ORDINANCE AMENDMENTS (amendments in **bold**):

Section 90-50 Repairs to: parking and storage of vehicles in residential districts.

(3) b. No more than one recreational vehicle, **and one utility trailer**, may be kept or stored outdoors at any one time.

c. Storage of recreational vehicles and trailers shall be in the rear yard only. Where there is no access available to the rear yard, such vehicles may be located on the side yard, provided that they are parked or stored at least three feet from the

side lot line, that such vehicles are parked and stored at least 12 feet from the residential dwelling on the adjoining property, and that such vehicles shall not exceed 32 feet in length or **12 feet in total height**.

d. The recreational vehicles **and trailers** shall be in good repair.

The Development Review Team suggested the Planning Commission recommend to the City Council approval of the amendments.

No one spoke at the public hearing and there were no letters received. A motion was made by Hegyi, supported by Arnoys, to recommend to City Council approval of the proposed amendments. The motion carried unanimously.

Respectfully submitted,



Timothy Cochran, City Planner
Planning and Development Department

cc: Curtis Holt, City Manager
Rebecca Rynbrandt, Director of Community Services