

AGENDA
WYOMING CITY COUNCIL MEETING
CITY COUNCIL CHAMBERS
MONDAY, FEBRUARY 18, 2013, 7:00 P.M.

- 1) Call to Order**
- 2) Invocation**
Pastor Mike Young, Newhall Christian Fellowship
- 3) Pledge of Allegiance**
- 4) Roll Call**
- 5) Student Recognition**
- 6) Approval of Minutes**
From the regular meeting of February 4, 2013 and the work session of February 11, 2013
- 7) Approval of Agenda**
- 8) Public Hearings**
7:01 p.m. To Receive Public Comment on the Submittal of a Michigan Natural Resources Trust Fund Grant Application for Jackson Park Development
- 9) Public Comment on Agenda Items** (3 minute limit per person)
- 10) Presentations and Proclamations**
 - a) Presentations
 - b) Proclamations
 1. March 2013 Certified Government Financial Manager Month
- 11) Petitions and Communications**
 - a) Petitions
 - b) Communications
- 12) Reports from City Officers**
 - a) From City Council
 - b) From City Manager
- 13) Budget Amendments**
- 14) Consent Agenda**

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

 - a) Of Appreciation to Dale Cross, Jr. for His Service as a Member of the Board of Directors of the Economic Development Corporation and Brownfield Redevelopment Authority of the City of Wyoming
 - b) To Set a Date for a Public Hearing on the Proposed Wyoming Community Development 2013/2014 One Year Action Plan (April 1, 2013 at 7:01 p.m.)
 - c) To Set a Public Hearing to Establish an Industrial Development District for S.F. Gilmore, Inc., in the City of Wyoming (March 4, 2013 at 7:01 p.m.)
 - d) To Approve Traffic Control Order No. 3.01-13
- 15) Resolutions**
 - e) To Authorize the Mayor and City Clerk to Execute an Amendment to the Street Lighting Contract with Consumers Energy Company
- 16) Award of Bids, Contracts, Purchases, and Renewal of Bids and Contracts**
 - f) To Accept a Quotation for the Purchase of Materials for Phase 2 Implementation of the

ControlLogix Upgrade Project

- g) To Accept a Proposal to Install Two Sodium Hypochlorite Main Block Valves
- h) To Extend the Bid for Gasoline & Diesel Fuel
- i) To Accept Quotations for the Purchase of Used Surplus PLC Processors

17) Ordinances

1-13 To Repeal Article VI of Chapter 14, Sections 14-451 Through 14-460 of the Code of the City of Wyoming (Drive-In Restaurants) (FIRST READING)

18) Informational Material

19) Acknowledgment of Visitors

20) Closed Session (Pending Litigation)

21) Adjournment

PROCLAMATION, MARCH 2013

Certified Government Financial Manager (CGFM) Month

WHEREAS: It is a great pleasure to join the West Michigan Chapter of the Association of Government Accountants (AGA) in celebration of Certified Government Financial Manager Month; and

WHEREAS: The Association of Government Accountants is a professional organization, which has a network of 16,000 members in more than 100 chapters in the United States and around the world, and the West Michigan Chapter has approximately 46 active members, representing state, municipal, and private sector accountants, auditors, and financial managers; and

WHEREAS: AGA West Michigan Chapter members have responded to AGA's mission of advancing government accountability as it continues its broad educational efforts with emphasis on high standards of conduct, honor, and character in its Code of Ethics, and are making significant advances both in professional ability and in service to the citizens of Michigan by mastering increasingly technical and complex requirements; and

WHEREAS: The Certified Government Financial Manager (CGFM) program of AGA provides a means of demonstrating professionalism and competency by requiring CGFM candidates to have appropriate educational and employment history, to abide by AGA's Code of Ethics, and to pass a three-part examination requiring expertise in Governmental Environment, Governmental Financial Management and Control, and Governmental Accounting, Financial Reporting and Budgeting, and requires each CGFM holder to maintain certification by completing at least 80 hours of continuing professional education in government financial management topics or related technical subjects every two years;

NOW, THEREFORE, I, Jack Poll, Mayor, by the power vested in me, do hereby proclaim March 2013 to be

"Certified Government Financial Manager Month"

in the **City of Wyoming**. I urge all citizens to strive to become informed about the value of financial management and to take advantage of programs available.

RESOLUTION NO. _____

RESOLUTION OF APPRECIATION TO DALE CROSS, JR. FOR HIS SERVICE AS A
MEMBER OF THE BOARD OF DIRECTORS OF THE ECONOMIC DEVELOPMENT
CORPORATION AND BROWNFIELD REDEVELOPMENT AUTHORITY
OF THE CITY OF WYOMING

WHEREAS:

1. Dale Cross, Jr. has served faithfully and effectively as a member of the Economic Development Corporation and Brownfield Redevelopment Authority since September 18, 2006.

NOW, THEREFORE, BE IT RESOLVED:

1. Council Members and citizens of the City of Wyoming wish to express their deep appreciation to Dale Cross, Jr. for his dedicated service as a member of the Economic Development Corporation and Brownfield Redevelopment Authority.

Moved by Councilmember:

Seconded by Councilmember:

Motion Carried Yes
 No

I hereby certify that the foregoing Resolution was adopted by the City Council for the City of Wyoming, Michigan at a regular session held on: February 18, 2013.

Heidi A. Isakson, Wyoming City Clerk

RESOLUTION NO. _____

A RESOLUTION TO SET A DATE FOR A PUBLIC HEARING ON THE PROPOSED
WYOMING COMMUNITY DEVELOPMENT
2013/2014 ONE YEAR ACTION PLAN

WHEREAS:

1. The City of Wyoming has applied for and obtained 37 years of Community Development Block Grant (C.D.B.G.) funds from the Department of Housing and Urban Development.
2. It is necessary to submit a One Year Action Plan application for the 38th program year covering the period of July 1, 2013, through June 30, 2014.
3. On February 6, 2013, the Wyoming Community Development Committee unanimously recommended a proposed Wyoming Community Development 2013/2014 One Year Action Plan.
4. A City Council public hearing is a requirement prior to City Council approval of the Wyoming Community Development 2013/2014 One Year Action Plan.

NOW, THEREFORE, BE IT RESOLVED:

1. The Wyoming City Council does hereby set the date of April 1, 2013 at 7:01 P.M. for a public hearing on the Wyoming Community Development 2013/2014 One Year Action Plan.

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: February 18, 2013.

Heidi A. Isakson, Wyoming City Clerk

RESOLUTION NO. _____

RESOLUTION TO SET A PUBLIC HEARING TO ESTABLISH
AN INDUSTRIAL DEVELOPMENT DISTRICT FOR S. F. GILMORE, INC.,
IN THE CITY OF WYOMING

WHEREAS:

1. The City of Wyoming has the authority to establish Industrial Development Districts within the City of Wyoming under the provisions of Act 198 of Public Acts of 1974, as amended.
2. S. F. Gilmore, Inc., has requested that the City establish an Industrial Development District for its property located at 322 Terminal Street SW, Wyoming, Michigan, 49548.
3. Prior to establishing such districts, it is necessary to first hold a public hearing at which the owners of the affected property and any other resident or taxpayer of the City can be given an opportunity to comment on the establishment of an Industrial Development District.

NOW, THEREFORE, BE IT RESOLVED:

1. The City Council shall hold a public hearing on March 4, 2013 at 7:01 p.m., at Wyoming City Hall, 1155 28th Street SW, Wyoming, MI 49509, at which the owners of property located within the proposed Industrial Development District and other residents or taxpayers of the City shall be given an opportunity to comment on the establishment of the proposed district to be comprised of the property described on the attached Exhibit A, which is incorporated by reference, and commonly known as 322 Terminal Street SW, Wyoming, Michigan, 49548.
2. Notice of this hearing shall be given to the applicant, the Assessor, and a representative of each affected taxing unit, and shall be published in a newspaper of general circulation in the City and 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: February 18, 2013.

Heidi A. Isakson, Wyoming City Clerk

ATTACHMENT: Exhibit A - Legal Description

Resolution No. _____

EXHIBIT A

Legal Description

Address: 322 Terminal Street SW, Wyoming, MI 49548

Tax Parcel No.: 41-17-12-452-005

Legal Description:

PART OF S 1/2 SE 1/4 COM 598.44 FT W OF SE COR W 1/2 SE 1/4 TH N PAR WITH E 1/8 LINE 550.0 FT TH W PAR WITH S SEC LINE 647.59 FT M/L TO A LINE BEARING N 19D 24M 20S W FROM A PT ON S SEC LINE WHICH IS 242.61 FT S 88D 58S 50M E FROM S 1/4 COR TH S 19D 24M 20S E 585.96 FT TO S SEC LINE TH E ALONG S SEC LINE 470.35 FT M/L TO BEG SEC 12 T6N R12W 7.40 A.

RESOLUTION NO. _____

RESOLUTION TO APPROVE
TRAFFIC CONTROL ORDER NO. 3.01-13

WHEREAS:

1. Traffic Control Order No. 3.01-13 as set forth in exhibit attached hereto and made a part of this Resolution, has 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 Order 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 Order No 3.01-13 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: February 18, 2013.

Heidi A. Isakson, Wyoming City Clerk

ATTACHMENTS:

Traffic Control Order
Map



MAYOR
Jack A. Poll

AT-LARGE COUNCILMEMBER
Sam Bolt

AT-LARGE COUNCILMEMBER
Dan Burrill

AT-LARGE COUNCILMEMBER
Kent Vanderwood

1ST WARD COUNCILMEMBER
William A. VerHulst

2ND WARD COUNCILMEMBER
Richard K. Pastoor

3RD WARD COUNCILMEMBER
Joanne M. Voorhees

CITY MANAGER
Curtis L. Holt

February 18, 2013

**PERMANENT
TRAFFIC CONTROL ORDER NO. 3.01-13**

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:

Havana Avenue, both sides, from 50 feet north of 40th Street, north 100 feet

2. REGULATION:

- A. Traffic Control Order Number 3.05-10, dated October 18, 2010, is hereby revoked
- B. Remove "No Parking" restriction

3. SIGNS:

Remove existing "No Parking" signs

4. EFFECTIVE:

Immediately

Authority,


William D. Dooley, P.E.
Traffic Engineer

WDD:kh

cc: Police Dept

RESOLUTION NO. _____

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

WHEREAS:

1. The City of Wyoming has entered into a contract with Consumers Energy Company which stipulates the costs and obligations of Consumers Energy Company owned street lights within the City of Wyoming.
2. Consumers Energy has submitted a modification of the contract for the replacement of eleven (11) street lights along streets in the Metro Hospital area.
3. The eleven street lights would replace existing Metal Halide street lights with more modern and energy efficient LED street lights.
4. Consumers Energy will replace the street lights at no cost to the City.
5. Consumers Energy has submitted the attached modification to the street lighting contract to address the change in the street lights.

NOW, THEREFORE, BE IT RESOLVED:

1. The Mayor and City Clerk are hereby authorized to execute the attached Authorization for change in the Standard Lighting contract with Consumers Energy.

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:

Heidi A. Isakson, Wyoming City Clerk

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

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
October 20, 1986.

General Service Unmetered Lighting Rate GUL, Standard High Intensity Discharge as identified in Exhibit A.
 General Unmetered Experimental Lighting Rate GU-XL as identified in Exhibit B.

Notification Number 1018967167

Construction Work Order Number Design Doc #10351697

Except for the changes in the lighting system(s) as herein authorized, all provisions of the aforesaid Standard Lighting Contract
dated October 20, 1986, shall remain in full force and effect.

By: _____
Its Clerk, Heidi A Isakson

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 Village Township of Wyoming _____, dated October 20, 1986 _____, in accordance with the Authorization for Change in Standard Lighting Contract dated as of _____, heretofore submitted to and considered by this Commission Council Board; and

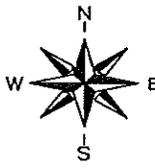
RESOLVED, further, that the Mayor, Jack Poll and Heidi A Isakson _____ Clerk be and are authorized to execute such authorization for change on behalf of the City Village Township.

STATE OF MICHIGAN)
) ss
COUNTY OF Kent _____)

I, Heidi A. Isakson _____, Clerk of the City Village Township 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 _____.

 City Village Township Clerk

Dated:



2400

2000

1600

See Page 6

4400

4800

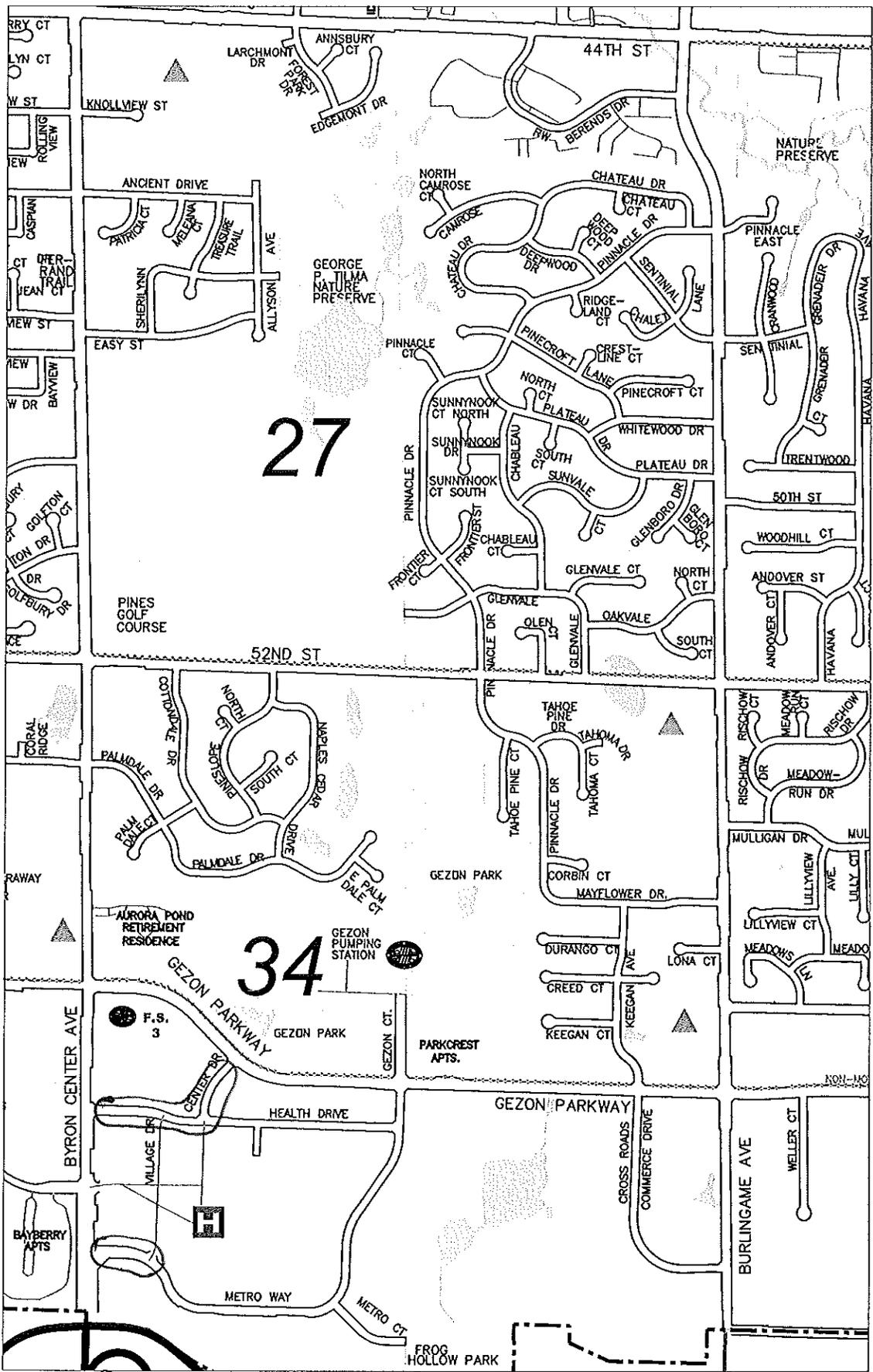
5200

5600

6000

27

34



See Page 12

See Page 14

2400

2000

1600

RESOLUTION NO. _____

RESOLUTION TO ACCEPT A QUOTATION FOR THE PURCHASE
OF MATERIALS FOR PHASE 2 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. On November 5, 2012 the City Council approved Resolution #24333 accepting quotations for the purchase of materials for Phase 1 implementation of the ControlLogix Upgrade Project.
3. As detailed in the attached Staff Report from the City's Clean Water Plant Maintenance Superintendent, Tetra Tech completed the design work for Phase 1 of this project and provided a list of materials needed to be installed for Phase 2 implementation.
4. Quotations for the materials were received from Kendall Electric, Inc. and McNaughton-MacKay Electric Company and it recommended the low quotation submitted by Kendall Electric, Inc., in the amount of \$142,569.27 be accepted.
5. Sufficient funds for the purchase of the materials are available in account numbers 590-441-54400-972544 and 590-590-54400-980800.

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 2 implementation of the ControlLogix upgrade project in the total amount of \$142,569.27.
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

Heidi A. Isakson, Wyoming City Clerk

Resolution No. _____

Staff Report

Date: January 28, 2013

Subject: Acceptance of Kendall Electric Quote for Phase 2 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: February 18, 2013

Recommendation:

It is recommended that the City Council accept the quote from Kendall Electric for the hardware needed for the Phase 2 portion of the ControlLogix upgrade project. This hardware will allow the City of Wyoming Clean Water Plant to continue to upgrade their control system from Programmable Logic Controllers to ControlLogix Controllers. This is the second phase of a two-phase project for 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 – Upgrades to our control system will be phased in over the next three to four years, spreading the cost for these upgrades over that time, and therefore eliminating a much larger impact to the current 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 case of an emergency.

Discussion:

On August 20, 2012, per City Council Resolution #24259, Council approved a proposal from Tetra Tech to upgrade the City of Wyoming Clean Water Plant's control system from Programmable Logic Controllers to ControlLogix Controllers. City Council approved the Phase 1 hardware purchase per City Council Resolution #24333 dated November 5, 2012. Tetra Tech has completed the design work for this project and has provided a list of hardware materials needed to be installed for Phase 2 implementation. The material list was given to both McNaughton-Mackay Electric Company of Ann Arbor and Kendall Electric, both of whom are Allen Bradley Representatives. Kendall Electric's quote of \$142,569.27 is lower than McNaughton-Kay's quote of \$156,485.99. The Kendall Electric quote is attached.

Budget Impact:

Based on the information presented, it is recommended that the City Council accept the proposal received from Kendall Electric for the Phase 2 portion of this project in the amount of \$142,569.27. Sufficient funds exist in the Sewer Fund Capital Outlay Maintenance Equipment Account #590-590-54400-980800 and the Sewer Fund Capital Outlay Sanitary Sewer Fund 590-441-54400-972544.



Approved: Myron Erickson, CWP Plant Superintendent



Quotation

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

QUOTE DATE	ORDER NUMBER
01/04/13	S101295651
PAGE NO:	
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QUOTE TO:
 WYOMING (CITY OF)
 PO BOX 905
 WYOMING, MI 49509-0905

SHIP TO:
 WYOMING (CITY OF) CLEANWATER
 2350 IVANREST AVE
 WYOMING, MI 49418-3402

CUSTOMER NUMBER	CUSTOMER PO NUMBER	QUOTE EXPIRATION DATE	OUTSIDE SALES PERSON	
16473	2010-00000656	02/03/13	EDWARD STREETER, 1418	
WRITER	PROREQ BY	TERMS CODE	FRIGHT ALLOW	SHIP VIA
MIKE SHILLIN	TOM WILSON	Net Due 30 Days	No	EGDC10
ORDER QTY	DESCRIPTION		PRICE/BOX	EXT AMOUNT
	SPARE PARTS			

1ea	1756-EN2TR AB 2-PORT CLX HI-CAP ENET/P MODULE-TP 61259854773		2222.328/e	2222.33
1ea	1756-L71 AB CONTROLLOGIX 2 MB CONTROLLER		3890.872/e	3890.87
1ea	1756-PA75 AB CTRLGX 85-265VAC PWR SUPPLY 5V 13A		774.523/e	774.52
1ea	1756-DHRIO AB CONTLGX DH+/RIO CARD		1489.800/e	1489.80
1ea	1756-DNB AB CONTLGX DEVICENET BRIDGE		936.000/e	936.00
3ea	1784-SD2 AB 2 GB SECURE DIGITAL CARD 61259887612		100.620/e	301.86

	1771_Migration.1_MPP_PLC_CLogix001			

2ea	1756-A7 AB CONTLGX 7 SLOT RACK		393.120/e	786.24
4ea	1756-EN2TR AB 2-PORT CLX HI-CAP ENET/P MODULE-TP 61259854773		2222.328/e	8889.31
2ea	1756-L71 AB CONTROLLOGIX 2 MB CONTROLLER		3890.872/e	7781.74
6ea	1756-N2 AB CNTRLGX BLANK FILLER PLATE		19.432/e	116.59
2ea	1756-PA75 AB CTRLGX 85-265VAC PWR SUPPLY 5V 13A		774.523/e	1549.05
2ea	1756-RM AB CONTROLLOGIX REDUNDANCY MODULE 61259834593		4133.333/e	8266.67
1ea	1756-RMC1 AB 1756 RM MODULE FIBER		127.140/e	127.14
	*** Continued on Next Page ***			



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

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 WYOMING, MI 49509-0905

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16473	2010-00000656	02/03/13	EDWARD STREETER, 1418	
UNIT ID	ORDER ID	TERMS CODE	FRIGHT ALLOW	SHIP VIA
MIKE SHILLIN	TOM WILSON	Net Due 30 Days	No	EGDC10
ORDER QTY	DESCRIPTION	PRICE/BOX	EST AMOUNT	
	CABLE - 1 METER, 3.28FT 61259856084 ***** 1771_Migration.1_Rack1_CLogix001 *****			
1ea	1492-C005005XL AB 0.5/0.5M CAB COMPAT W/LD012 88563010003	385.320/e	385.32	
3ea	1492-CM1771-LA002 AB 1771 TO 1756 CHASSIS CONVERTER	133.489/e	400.47	
1ea	1492-CM1771-LA003 AB 1771 TO 1756 CHASSIS CONVERTER	124.209/e	124.21	
2ea	1492-CM1771-LD001 AB 1771 TO 1756 CHASSIS CONVERTER	131.040/e	262.08	
1ea	1492-CM1771-LD004 AB 1771-TO-1756 CONV MOD 16-PT AC/DC ISO IN 61259871931	149.908/e	149.91	
3ea	1492-CM1771-LD010F AB 1771-TO-1756 FUSED CONV MOD AC OUTP 61259871937	184.172/e	552.52	
1ea	1492-CM1771-LD012 AB 1771-TO-1756 CONV MOD 8-PT ISOL RELAY 61259871939	187.980/e	187.98	
3ea	1492-CONACAB005D AB 0.5M CAB COMPAT W/LA002 (CURR) 61259866185	187.742/e	563.23	
1ea	1492-CONACAB005E AB 1771 TO 1756 CONVERSION CABLE	146.338/e	146.34	
2ea	1492-CONCAB005X AB 1771 TO 1756 CONVERSION CABLE	146.338/e	292.68	
*** Continued on Next Page ***				



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OFFER	ORDER BY	TERMS CODE	FRIGHT ALAND	SHIP VIA
MIKE SHILLIN	TOM WILSON	Net Due 30 Days	No	EGDC10
ORDER QTY	DESCRIPTION	PRICE/POU	EXT AMOUNT	
4ea	1492-CONCAB005Y AB 0.5m CAB FOR LD002, 04, 10F, 11 & LD012 61259866206	234.855/e	939.42	
1ea	1492-MUA4-A13-A17 AB 1771 TO 1756 CHASSIS CONVERSION MTG. ASSY	249.846/e	249.85	
1ea	1756-A17 AB CONTLGX 17 SLOT RACK	602.330/e	602.33	
1ea	1756-EN2TR AB 2-PORT CLX HI-CAP ENET/P MODULE-TP 61259854773	2222.328/e	2222.33	
2ea	1756-IA16 AB CONTLGX 79-132VAC INPUT CARD	320.182/e	640.36	
2ea	1756-IA16I AB CONTLGX 79-132VAC ISOL IN CARD	402.475/e	804.95	
3ea	1756-IF16 AB CONTLGX ANALOG INPUT 16 PT CARD	1071.885/e	3215.66	
5ea	1756-N2 AB CNTRLGX BLANK FILLER PLATE	19.432/e	97.16	
3ea	1756-OA16I AB CNTRLGX 16PT ISOL. AC OUT 74-265VAC	564.987/e	1694.96	
1ea	1756-OP6CI AB CONTLGX ISOL CURRENT OUTPUT 6 PT	1735.762/e	1735.76	
1ea	1756-PA75 AB CTRLGX 85-265VAC PWR SUPPLY 5V 13A	774.523/e	774.52	
	***** 1771_Migration.1_Rack2_CLogix001 *****			
1ea	1492-CM1771-LA002 AB 1771 TO 1756 CHASSIS CONVERTER	133.489/e	133.49	
8ea	1492-CM1771-LD004 AB 1771-TO-1756 CONV MOD 16-PT AC/DC ISO IN	149.908/e	1199.26	
	*** Continued on Next Page ***			



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MIKE SHILLIN	TOM WILSON	Net Due 30 Days	No	EGDC10
ORDER QTY	DESCRIPTION		PRICE/UNIT	EST AMOUNT
1ea	61259871931 1492-CM1771-LD010F AB 1771-TO-1756 FUSED CONV MOD AC OUTP 61259871937		184.172/e	184.17
1ea	1492-CONACAB005D AB 0.5M CAB COMPAT W/LA002 (CURR) 61259866185		187.742/e	187.74
9ea	1492-CONCAB005Y AB 0.5m CAB FOR LD002, 04, 10F, 11 & LD012 61259866206		234.855/e	2113.70
1ea	1492-MUA4-A13-A17 AB 1771 TO 1756 CHASSIS CONVERSION MTG. ASSY		249.846/e	249.85
1ea	1756-A17 AB CONTLGX 17 SLOT RACK		602.330/e	602.33
1ea	1756-EN2TR AB 2-PORT CLX HI-CAP ENET/P MODULE-TP 61259854773		2222.328/e	2222.33
8ea	1756-IA16I AB CONTLGX 79-132VAC ISOL IN CARD		402.475/e	3219.80
1ea	1756-IF16 AB CONTLGX ANALOG INPUT 16 PT CARD		1071.885/e	1071.89
6ea	1756-N2 AB CNTRLGX BLANK FILLER PLATE		19.432/e	116.59
1ea	1756-OA16I AB CNTRLGX 16PT ISOL. AC OUT 74-265VAC		564.987/e	564.99
1ea	1756-PA75 AB CTRLGX 85-265VAC PWR SUPPLY 5V 13A ***** 1771_Migration.1_CHEM_Rack1_CLogix0 01 *****		774.523/e	774.52
2ea	1492-CM1771-LA002 AB 1771 TO 1756 *** Continued on Next Page ***		133.489/e	266.98



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

Quotation

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

SHIP TO:
 WYOMING (CITY OF) CLEANWATER
 2350 IVANREST AVE
 WYOMING, MI 49418-3402

CUSTOMER NUMBER	CUSTOMER PO NUMBER	QUOTE EXPIRATION DATE	OUTSIDE SALESPERSON	
16473	2010-00000656	02/03/13	EDWARD STREETER, 1418	
WRITER	ORDERED BY	TERMS CODE	FRIGHT ALLOWED	SHIP VIA
MIKE SHILLIN	TOM WILSON	Net Due 30 Days	No	EGDC10
ORDER QTY	DESCRIPTION	PRICE/DOZ	EXT AMOUNT	
1ea	CHASSIS CONVERTER 1492-CM1771-LA003 AB 1771 TO 1756	124.209/e	124.21	
4ea	CHASSIS CONVERTER 1492-CM1771-LD004 AB 1771-TO-1756 CONV MOD 16-PT AC/DC ISO IN 61259871931	149.908/e	599.63	
1ea	1492-CM1771-LD011 AB 1771-TO-1756 CONV MOD 16-PT RELAY 61259871938	187.980/e	187.98	
2ea	1492-CONACAB005D AB 0.5M CAB COMPAT W/LA002 (CURR) 61259866185	187.742/e	375.48	
1ea	1492-CONACAB005E AB 1771 TO 1756 CONVERSION CABLE	146.338/e	146.34	
5ea	1492-CONCAB005Y AB 0.5m CAB FOR LD002, 04, 10F, 11 & LD012 61259866206	234.855/e	1174.28	
1ea	1492-MUA2B-A7-A10 AB 1771 TO 1756 CHASSIS CONVERSION MTG. ASSY	192.025/e	192.03	
1ea	1756-A10 AB CONTLGX 10 SLOT RACK	425.296/e	425.30	
1ea	1756-EN2TR AB 2-PORT CLX HI-CAP ENET/P MODULE-TP 61259854773	2222.328/e	2222.33	
4ea	1756-IA16I AB CONTLGX 79-132VAC ISOL IN CARD	402.475/e	1609.90	
2ea	1756-IF16 AB CONTLGX ANALOG INPUT 16 PT CARD	1071.885/e	2143.77	
1ea	1756-N2 AB CNTRLGX BLANK FILLER PLATE	19.432/e	19.43	
1ea	1756-OF6CI AB CONTLGX ISOL CURRENT OUTPUT 6 PT	1735.762/e	1735.76	
1ea	1756-OW16I AB CNTRLGX 16PT ISOL.	487.500/e	487.50	
*** Continued on Next Page ***				



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 WYOMING, MI 49418-3402

CUSTOMER NUMBER	CUSTOMER PO NUMBER	QUOTE EXPIRATION DATE	OUTSIDE SALESPERSON	
16473	2010-00000656	02/03/13	EDWARD STREETER, 1418	
WRITER	ORDERED BY	TERMS CODE	FRIGHT ALLOW	SHIP VIA
MIKE SHILLIN	TOM WILSON	Net Due 30 Days	No	EGDC10
ORDER QTY	DESCRIPTION		PRICE/UNIT	EXT AMOUNT
1ea	RELAY N.O. CONTACTS 1756-PA75 AB CTRLGX 85-265VAC PWR SUPPLY 5V 13A ***** 1771_Migration.1_CHEM_Rack2_CLogix0 01 *****		774.523/e	774.52
2ea	1492-CM1771-LA002 AB 1771 TO 1756 CHASSIS CONVERTER		133.489/e	266.98
2ea	1492-CM1771-LA003 AB 1771 TO 1756 CHASSIS CONVERTER		124.209/e	248.42
1ea	1492-CM1771-LD001 AB 1771 TO 1756 CHASSIS CONVERTER		131.040/e	131.04
1ea	1492-CM1771-LD010F AB 1771-TO-1756 FUSED CONV MOD AC OUTP 61259871937		184.172/e	184.17
2ea	1492-CONACAB005D AB 0.5M CAB COMPAT W/LA002 (CURR) 61259866185		187.742/e	375.48
2ea	1492-CONACAB005E AB 1771 TO 1756 CONVERSION CABLE		146.338/e	292.68
1ea	1492-CONCAB005X AB 1771 TO 1756 CONVERSION CABLE		146.338/e	146.34
1ea	1492-CONCAB005Y AB 0.5m CAB FOR LD002, 04, 10F, 11 & LD012 61259866206		234.855/e	234.86
1ea	1492-MUA2B-A7-A10 AB 1771 TO 1756 CHASSIS CONVERSION MTG. ASSY		192.025/e	192.03
1ea	1756-A10 AB CONTLGX 10 SLOT RACK		425.296/e	425.30
1ea	1756-EN2TR AB 2-PORT CLX HI-CAP		2222.328/e	2222.33
*** Continued on Next Page ***				



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CUSTOMER NUMBER	CUSTOMER PO NUMBER	QUOTE EXPIRATION DATE	OUTSIDE SALESREPRESENTATIVE	
16473	2010-00000656	02/03/13	EDWARD STREETER, 1418	
WRITER	ORDERED BY	TERMS CODE	FRIGHT ALLOWED	SHIP VIA
MIKE SHILLIN	TOM WILSON	Net Due 30 Days	No	EGDC10
ORDER QTY	DESCRIPTION	PRICE/UNIT	EXT AMOUNT	
1ea	ENET/P MODULE-TP 61259854773 1756-IA16 AB CONTLGX 79-132VAC INPUT CARD	320.182/e	320.18	
2ea	1756-IF16 AB CONTLGX ANALOG INPUT 16 PT CARD	1071.885/e	2143.77	
3ea	1756-N2 AB CNTRLGX BLANK FILLER PLATE	19.432/e	58.30	
1ea	1756-OA16I AB CNTRLGX 16PT ISOL. AC OUT 74-265VAC	564.987/e	564.99	
2ea	1756-OF6CI AB CONTLGX ISOL CURRENT OUTPUT 6 PT	1735.762/e	3471.52	
1ea	1756-PA75 AB CTRLGX 85-265VAC PWR SUPPLY 5V 13A	774.523/e	774.52	
***** 1771_Migration.1_NSPP_Rack1_CLogix0 01 *****				
1ea	1492-C005005XL AB 0.5/0.5M CAB COMPAT W/LD012 88563010003	385.320/e	385.32	
1ea	1492-CM1771-LA002 AB 1771 TO 1756 CHASSIS CONVERTER	133.489/e	133.49	
1ea	1492-CM1771-LD001 AB 1771 TO 1756 CHASSIS CONVERTER	131.040/e	131.04	
1ea	1492-CM1771-LD006 AB 1771 TO 1756 CHASSIS CONVERTER	159.900/e	159.90	
1ea	1492-CM1771-LD011 AB 1771-TO-1756 CONV MOD 16-PT RELAY 61259871938	187.980/e	187.98	
1ea	1492-CM1771-LD012 AB 1771-TO-1756 CONV MOD 8-PT ISOL RELAY	187.980/e	187.98	
*** Continued on Next Page ***				



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16473	2010-00000656	02/03/13	EDWARD STREETER, 1418	
WRITER	ORDERED BY	TERMS CODE	FRIGHT ALLND	SHIP VIA
MIKE SHILLIN	TOM WILSON	Net Due 30 Days	No	EGDC10
ORDER QTY	DESCRIPTION		PRICE/POK	EST AMOUNT
	61259871939			
	CONV MOD 8-PT ISOL RELAY			
	61259871939			
1ea	1492-CONACAB005D AB 0.5M CAB		187.742/e	187.74
	COMPAT W/LA002 (CURR) 61259866185			
2ea	1492-CONCAB005X AB 1771 TO 1756		146.338/e	292.68
	CONVERSION CABLE			
1ea	1492-CONCAB005Y AB 0.5m CAB FOR		234.855/e	234.86
	LD002, 04, 10F, 11 & LD012			
	61259866206			
1ea	1492-MUA2B-A7-A10 AB 1771 TO 1756		192.025/e	192.03
	CHASSIS CONVERSION MTG. ASSY			
1ea	1756-A10 AB CONTLGX 10 SLOT RACK		425.296/e	425.30
1ea	1756-EN2TR AB 2-PORT CLX HI-CAP		2222.328/e	2222.33
	ENET/P MODULE-TP 61259854773			
1ea	1756-IA16 AB CONTLGX 79-132VAC		320.182/e	320.18
	INPUT CARD			
1ea	1756-IA16I AB CONTLGX 79-132VAC		402.475/e	402.48
	ISOL IN CARD			
1ea	1756-IF16 AB CONTLGX ANALOG INPUT		1071.885/e	1071.89
	16 PT CARD			
4ea	1756-N2 AB CNTRLGX BLANK FILLER		19.432/e	77.73
	PLATE			
1ea	1756-OA16 AB CONTLGX 74-265VAC		509.340/e	509.34
	OUTPUT CARD			
1ea	1756-OW16I AB CNTRLGX 16PT ISOL.		487.500/e	487.50
	RELAY N.O. CONTACTS			
1ea	1756-PA75 AB CTRLGX 85-265VAC PWR		774.523/e	774.52
	SUPPLY 5V 13A			
*** Continued on Next Page ***				



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CUSTOMER NUMBER	CUSTOMER PO NUMBER	QUOTE EXPIRATION DATE	OUTSIDE SALESPERSON	
16473	2010-00000656	02/03/13	EDWARD STREETER, 1418	
WRITER	ORDERED BY	TERMS CODE	FRIGHT ALLOW	SHIP VIA
MIKE SHILLIN	TOM WILSON	Net Due 30 Days	No	EGDC10
ORDER QTY	DESCRIPTION		PRICE/PCB	EXT. AMOUNT

	1771_Migration.1_SSPP_Rack1_CLogix0			
	01			

2ea	1492-CM1771-LA002 AB 1771 TO 1756		133.489/e	266.98
	CHASSIS CONVERTER			
1ea	1492-CM1771-LD001 AB 1771 TO 1756		131.040/e	131.04
	CHASSIS CONVERTER			
3ea	1492-CM1771-LD004 AB 1771-TO-1756		149.908/e	449.72
	CONV MOD 16-PT AC/DC ISO IN			
	61259871931			
1ea	1492-CM1771-LD010F AB		184.172/e	184.17
	1771-TO-1756 FUSED CONV MOD AC OUTP			
	61259871937			
1ea	1492-CM1771-LD011 AB 1771-TO-1756		187.980/e	187.98
	CONV MOD 16-PT RELAY 61259871938			
2ea	1492-CONACAB005D AB 0.5M CAB		187.742/e	375.48
	COMPAT W/LA002 (CURR) 61259866185			
1ea	1492-CONCAB005X AB 1771 TO 1756		146.338/e	146.34
	CONVERSION CABLE			
5ea	1492-CONCAB005Y AB 0.5m CAB FOR		234.855/e	1174.28
	LD002, 04, 10F, 11 & LD012			
	61259866206			
1ea	1492-MUA2B-A7-A10 AB 1771 TO 1756		192.025/e	192.03
	CHASSIS CONVERSION MTG. ASSY			
1ea	1756-A10 AB CONTLGX 10 SLOT RACK		425.296/e	425.30
1ea	1756-EN2TR AB 2-PORT CLX HI-CAP		2222.328/e	2222.33
	ENET/P MODULE-TP 61259854773			
1ea	1756-IA16 AB CONTLGX 79-132VAC		320.182/e	320.18
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CUSTOMER NUMBER	CUSTOMER PO NUMBER	QUOTE EXPIRATION DATE	QUOTE SELECTION	
16473	2010-0000656	02/03/13	EDWARD STREETER, 1413	
WRITER	ORDERED BY	TERMS CODE	FRIGHT ALLOW	SHIP YR
MIKE SHILLIN	TOM WILSON	Net Due 30 Days	No	EGDC10
ORDER QTY	DESCRIPTION	PRICE/PCN	EXT AMOUNT	
	INPUT CARD			
3ea	1756-IA16I AB CONTLGX 79-132VAC ISOL IN CARD	402.475/e	1207.43	
2ea	1756-IF16 AB CONTLGX ANALOG INPUT 16 PT CARD	1071.885/e	2143.77	
1ea	1756-N2 AB CNTRLGX BLANK FILLER PLATE	19.432/e	19.43	
1ea	1756-OA16I AB CNTRLGX 16PT ISOL. AC OUT 74-265VAC	564.987/e	564.99	
1ea	1756-OW16I AB CNTRLGX 16PT ISOL. RELAY N.O. CONTACTS	487.500/e	487.50	
1ea	1756-PA75 AB CTRLGX 85-265VAC PWR SUPPLY 5V 13A	774.523/e	774.52	
	***** 1771 Migration.1_CHLORINE_PANEL_Rac k1_CLogix001 *****			
2ea	1492-CM1771-LA002 AB 1771 TO 1756 CHASSIS CONVERTER	133.489/e	266.98	
2ea	1492-CM1771-LA003 AB 1771 TO 1756 CHASSIS CONVERTER	124.209/e	248.42	
2ea	1492-CM1771-LD004 AB 1771-TO-1756 CONV MOD 16-PT AC/DC ISO IN 61259871931	149.908/e	299.82	
2ea	1492-CONACAB005D AB 0.5M CAB COMPAT W/LA002 (CURR) 61259866185	187.742/e	375.48	
2ea	1492-CONACAB005E AB 1771 TO 1756 CONVERSION CABLE	146.338/e	292.68	
2ea	1492-CONCAB005Y AB 0.5m CAB FOR	234.855/e	469.71	
*** Continued on Next Page ***				



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CUSTOMER NUMBER	CUSTOMER PO NUMBER	QUOTE EXPIRATION DATE	OUTSIDE SALESPERSON	
16473	2010-00000656	02/03/13	EDWARD STREETER, 1418	
WRITER	ORDERED BY	TERMS CODE	FRIGHT ALLOW	SHIP VIA
MIKE SHILLIN	TOM WILSON	Net Due 30 Days	No	EGDC10
ORDER QT	DESCRIPTION	PRICE/UNIT	EXT AMOUNT	
	LD002, 04, 10P, 11 & LD012 61259866206			
1ea	1492-MUA2B-A7-A10 AB 1771 TO 1756 CHASSIS CONVERSION MTG. ASSY	192.025/e	192.03	
1ea	1756-A10 AB CONTLGX 10 SLOT RACK	425.296/e	425.30	
1ea	1756-EN2TR AB 2-PORT CLX HI-CAP ENET/P MODULE-TP 61259854773	2222.328/e	2222.33	
2ea	1756-IA16I AB CONTLGX 79-132VAC ISOL IN CARD	402.475/e	804.95	
2ea	1756-IF16 AB CONTLGX ANALOG INPUT 16 PT CARD	1071.885/e	2143.77	
3ea	1756-N2 AB CNTRLGX BLANK FILLER PLATE	19.432/e	58.30	
2ea	1756-OF6CI AB CONTLGX ISOL CURRENT OUTPUT 6 PT	1735.762/e	3471.52	
1ea	1756-PA75 AB CTRLGX 85-265VAC PWR SUPPLY 5V 13A ***** 1771_Migration.1_GEN_BLDG_PANEL_Rac k1_CLogix001 *****	774.523/e	774.52	
2ea	1492-CM1771-LA002 AB 1771 TO 1756 CHASSIS CONVERTER	133.489/e	266.98	
3ea	1492-CM1771-LA003 AB 1771 TO 1756 CHASSIS CONVERTER	124.209/e	372.63	
1ea	1492-CM1771-LD004 AB 1771-TO-1756 CONV MOD 16-PT AC/DC ISO IN 61259871931	149.908/e	149.91	
2ea	1492-CONACAB005D AB 0.5M CAB	187.742/e	375.48	
*** Continued on Next Page ***				



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16473	2010-0000656	02/03/13	EDWARD STREETER, 1418	
WRITER	ORDERED BY	TERMS CODE	FRIGHT ALLOW	SHIP VIA
MIKE SHILLIN	TOM WILSON	Net Due 30 Days	No	EGDC10
ORDER QTY	DESCRIPTION	PRICE/BOX	EXT AMOUNT	
3ea	COMPAT W/LA002 (CURR) 61259866185 1492-CONACAB005E AB 1771 TO 1756 CONVERSION CABLE	146.338/e	439.01	
1ea	1492-CONCAB005Y AB 0.5m CAB FOR LD002, 04, 10F, 11 & LD012 61259866206	234.855/e	234.86	
1ea	1492-MUA2B-A7-A10 AB 1771 TO 1756 CHASSIS CONVERSION MTG. ASSY	192.025/e	192.03	
1ea	1756-A10 AB CONTLGX 10 SLOT RACK	425.296/e	425.30	
1ea	1756-DNB AB CONTLGX DEVICENET BRIDGE	936.000/e	936.00	
1ea	1756-EN2TR AB 2-PORT CLX HI-CAP ENET/P MODULE-TP 61259854773	2222.328/e	2222.33	
1ea	1756-IA16I AB CONTLGX 79-132VAC ISOL IN CARD	402.475/e	402.48	
2ea	1756-IF16 AB CONTLGX ANALOG INPUT 16 PT CARD	1071.885/e	2143.77	
2ea	1756-N2 AB CNTRLGX BLANK FILLER PLATE	19.432/e	38.86	
3ea	1756-OF6CI AB CONTLGX ISOL CURRENT OUTPUT 6 PT	1735.762/e	5207.29	
1ea	1756-PA75 AB CTRLGX 85-265VAC PWR SUPPLY 5V 13A ***** *****	774.523/e	774.52	
4ea	065-1100 SIG 10/100BT/TX TO 100BFX CNRTR ST MM	106.027/e	424.11	
4ea	1783-MS06T AB 6 PORT MANAGED SWITCH BASE UNIT	1143.125/e	4572.50	
*** Continued on Next Page ***				



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16473	2010-00000656	02/03/13	EDWARD STREETER, 1418	
WRITER	ORDERED BY	TERMS CODE	FRIGHT ALLOW	SHIP CLASS
MIKE SHILLIN	TOM WILSON	Net Due 30 Days	No	EGDC10
ORDER ST	DESCRIPTION	PRICE/BOX	EST AMOUNT	
4ea	1783-SFP100FX AB 100 MBIT MULT-MODE SFP 61259834777	227.150/e	908.60	
2ea	SPH-01P CORNING FIBER OPTIC PATCH PANEL	53.813/ea	107.63	
2ea	CCH-CP06-15T CORNING 6 PORT CCH PANEL ST MM LOADED THREADED ADAPTERS WITH CERAMIC INSERTS	39.999/ea	80.00	
20ea	541-450-003 QUIKTRON CAT6 6FT PINK PATCH CABLE	4.164/ea	83.28	
12ea	810-112-003P QUIKTRON FIBER OPTIC PATCH CABLE PINK 3FT	7.110/ea	85.32	
4ea	810-L12-003P QUIKTRON FIBER OPTIC PATCH CABLE ST-LC PINK 3FT	11.315/ea	45.26	
2ea	810-LL2-003P QUIKTRON FIBER OPTIC PATCH CABLE LC-LC PINK 3FT	12.192/ea	24.38	
TAXES NOT INCLUDED				
<small>Prices are firm until 02/03/2013, subject to change without notice after 02/03/2013. Wire and conduit pricing is valid for 01/04/2013 only. Opened, special ordered or non-stock material may not be returnable for cre credit. Applicable taxes extra. Subject to credit terms. For detailed Terms Terms and Conditions, please visit www.kendallelectric.com/tando.asp</small>			Subtotal	142569.27
			S&H CHGS	0.00
			Amount Due	142569.27

Thank You - We appreciate Your Business

RESOLUTION NO. _____

RESOLUTION TO ACCEPT A PROPOSAL
TO INSTALL TWO SODIUM HYPOCHLORITE MAIN BLOCK VALVES

WHEREAS:

1. As detailed in the attached Staff Report from the City’s Drinking Water Plant Maintenance Supervisor, it is recommended that the City Council accept a proposal from Allied Mechanical Services, Inc. to install two sodium hypochlorite main block valves in the North and South treatment plants at a cost of \$6,200.00 each.
2. Sufficient funds for the repairs are available in account number 591-591-55300-930000.

NOW, THEREFORE, BE IT RESOLVED:

1. The City Council does hereby accept the proposals to install two sodium hypochlorite main block valves in the North and South treatment plants in the total amount of \$12,400.00.

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: February 18, 2013.

ATTACHMENTS:
Staff Report
Proposals

Heidi A. Isakson, Wyoming City Clerk

Resolution No. _____

STAFF REPORT

Date: February 12, 2013
Subject: Installation of Sodium Hypochlorite Main Block Valves
From: Rick Velderman, Maintenance Supervisor
Meeting Date: February 18, 2013

Recommendation:

It is recommended that the City Council authorize the Allied Mechanical Services Inc. to install new actuated block valves on the Sodium Hypochlorite feed systems in both the north and south treatment plants at a cost of \$6,200.00 each for a total cost of \$12,400.00.

Sustainability Criteria:

Environmental Quality – By installing these new valves the Sodium Hypochlorite system we are ensure that the City of Wyoming and its customers have safe drinking water and fire protection.

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 social economic status. All residents enjoy access to services provided by our water and waste water utilities.

Economic Strength – By soliciting proposals from qualified firms to install these new valves the Utilities Department is insuring that we get the best value for this necessary service. This results in the lowest rate possible for our residents and customers.

Discussion:

The Wyoming Water Treatment Plant has two Sodium Hypochlorite Feed systems. These valves will make it much safer when transferring Sodium Hypochlorite from the day tanks to different feed points at the Water Treatment Plant. These valves are designed to close off the supply of Sodium Hypochlorite if a leak is detected at the pumps.

With this in mind, we asked for quotes from the vendors that install these types of valves. The quote received is listed below:

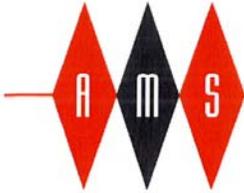
	<u>Per Valve</u>	<u>Total</u>
Allied Mechanical Services Inc.	\$6,200.00	\$12,400.00
Franklin Holwerda Company	\$9,862.50	\$19,725.00

It is the staff’s recommendation that we accept the quote from Allied Mechanical Services Inc. for \$6,200.00 for each valve for a total cost of \$12,400.00.

Budget Impact:

We have budgeted funds in account 591-591-55300-930.000 for pump and motor repairs and adequate funds are available for this repair project.

cc: B. Dooley
J. Caron



ALLIED MECHANICAL SERVICES, INC.

PLUMBING - HEATING - AIR CONDITIONING - SHEET METAL - PROCESS PIPING

September 18, 2012 Revised September 28, 2012

Mary Marchwinski
City of Wyoming DK Shine Water Treatment
16700 New Holland
Holland, MI 49424

RE: Sodium Hypochlorite Main Block Valve

Mary:

We have investigated what options are available for installing a main block valve on the suction lines from the day tank in both the STP and main building.

Staying with an electric actuator we came up with two choices: the same actuator that you currently have or a Hayward valve with their style of operator.

Based on our previous experience with the Ashai, we would recommend going with the Hayward. We have attached a cut sheet on the actuator.

What we propose is to remove existing actuators, install a manual operator (hand wheel) on all ten valves. One 2" actuated block valve would be installed in each suction line for a total of two valves... The existing wiring would be modified to act in parallel in each building so that any call (out of five) for closing would close the valve. The valves come with a manual operator so the actuator could be overridden in an emergency.

The cost for this option would be: Eight Thousand Three Hundred (\$8,300) Dollars.

Add Block and Bypass Valves (6): Add Four Thousand One Hundred (\$4,100) Dollars

Deduct Electrical Allowance: Deduct \$1,500

Delivery on the two valves is unknown until order placement. It could be as short as one week or as long as four weeks or more.

Sincerely,

Sid Holwerda P.E.
Senior Project Manager

FHC

MECHANICAL CONTRACTORS

2509 29th Street SW

Wyoming, MI 49509

616-538-3231/616-538-2797 Fax

QUOTE PROPOSAL

To: Rick Velderman	From: Larry Lind
Co: City of Wyoming - WTP	Co.: FHC
Fax:	Date: 2/4/2013
Ref.: Install New leak detection control valve	Pages: 1
<input type="checkbox"/> Urgent <input type="checkbox"/> For Review <input type="checkbox"/> Please comment <input type="checkbox"/> Please Reply <input checked="" type="checkbox"/> For Your Use	

Hello Rick,

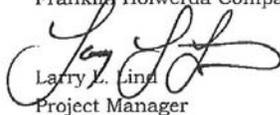
FHC is pleased to have the opportunity to quote the following scope of work:

- Demo existing pipe and prepare connection ends for accepting new fittings - Wyoming personnel to assist in draining/flushing the chemical feed pipe.
- Provide and install FRP/Plastic pipe support system with combination of plastic and 316SS hardware.
- Provide and install 2" CPVC pipe, fittings, (3) CPVC Asahi manual diaphragm valves and (1) Spears electric actuated diaphragm valve for each system - pipe layout arrangement provides a isolated bypass of the control valve. See attached submittal info on the proposed Spears Electric Operated control Valve.
- Remove existing leak detection valve's electric operators (includes disconnecting wiring) and replaced with manual handles.
- Provide and install new PVC conduit and wiring to new valves.
- Installation work is expected to take 1.5 days each system - with 24 hrs required for the pipe adhesive to set.
- Clean-up work area - Wyoming Personnel to assist in recharging/start-up of the disinfection system.

Total Cost for two systems as described above is **\$19,725.00**

If you have any additional questions, please don't hesitate to contact me.

.....
Respectfully,
Franklin Holwerda Company


Larry L. Lind
Project Manager

RESOLUTION NO. _____

RESOLUTION TO EXTEND THE BID FOR
GASOLINE & DIESEL FUEL

WHEREAS:

1. As detailed in the attached Staff Report from the Motor Pool Supervisor, J&H Oil Company has offered to extend their current bid pricing for gasoline & diesel fuel through February 21, 2014.
2. Gasoline & Diesel Fuel is purchased on an as-needed basis throughout the year and is charged to various departmental accounts with the appropriate account being charged at the time of purchase.
3. It is estimated the City will spend approximately \$500,000.00 for gasoline & diesel fuel for the upcoming year.

NOW, THEREFORE, BE IT RESOLVED:

1. That the Wyoming City Council does hereby authorize acceptance of the proposal from J&H Oil Company extending the bid for gasoline & diesel fuel through February 21, 2014.

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: February 18, 2013.

ATTACHMENTS:
Staff Report
Tab Sheet
Proposal

Heidi A. Isakson, Wyoming City Clerk

Resolution No. _____

STAFF REPORT

DATE: February 7, 2013
SUBJECT: Bid Extension, Gasoline and Diesel Fuel
FROM: Ted Seil, Motor Pool Supervisor
Date of Meeting: February 18, 2013

RECOMMENDATION

It is recommended that the City Council authorize the extension of the bid from J&H Oil Company for Gasoline and Diesel Fuel through February 21, 2014.

SUSTAINABILITY CRITERIA

Environmental Quality

The Public Works Department is ardently involved in the protection of Michigan's natural resources and the public's health and welfare. In order to continue to protect the environment and the public, the motor pool fleet and standby generators need fuel to operate.

Social Equity

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

Economic Strength

The motor pool fleet provides the City with the opportunity to deliver safe and reliable services to the businesses and residents of the City.

DISCUSSION

The City of Wyoming operates a fleet of 290 vehicles and 7 standby generators. The vehicles range from mowers to fire trucks. In the event of loss of electrical power, stand by generators supply power for the City Hall, Police Department, Clean Water Plant, Drinking Water Plant, Gezon and the Public Works Building.

In 2012 the City requested bids for gasoline and diesel fuel for a one year contract. The bid was awarded to the lowest bidder in all categories of fuel used, J&H Oil Company. J&H Oil Company has agreed to extend their bid through February 21, 2014.

BUDGET IMPACT

Sufficient funds have been budgeted in accounts 661-441-58200-741000, 590-590-54300-740000, 591-591-55300-740000 and 591-591-55900-740000. The cost of fuel is estimated to be \$500,000.

Attachments: Tabulation Sheet
Letter from J&H Oil Company

**CITY OF WYOMING, MICHIGAN
TABULATION OF BIDS**

On Gasoline & Diesel Fuel

Opened By City Clerk On February 21, 2012 At 11:00 a.m.

Delivery Site: Public Works Building				
	Brenner Oil Company	RKA Petroleum Companies, Inc.	J&H Oil Company	Petroleum Traders Corporation
REGULAR UNLEADED GASOLINE	2.78400	2.71950	2.48700	2.70350
Environmental Fee/Per Gallon	0.00875	0.00875	0.00875	0.00875
Delivery Cost Price/Per Gallon	0.01950	0.04300	0.02250	0.04900
Minimum Delivery Required in Gallons	7,000	8,500	No Minimum	8,000
Total	2.81225	2.77125	2.51825	2.76125
#2 DIESEL FUEL (Winter Additive)	2.97150	2.96680	2.74600	2.96650
Winter Diesel Fuel Additive	0.01500	0.01500	0.01500	0.02500
Environmental Fee/Per Gallon	0.00875	0.00875	0.00875	0.00875
Delivery Cost Price/Per Gallon	0.01950	0.04300	0.02250	0.05140
Minimum Delivery Required in Gallons	7,000	7,500	No Minimum	8,000
Total	3.01475	3.03355	2.79225	3.05165
Delivery Site: Water Treatment Plant				
	Brenner Oil Company	RKA Petroleum Companies, Inc.	J&H Oil Company	Petroleum Traders Corporation
REGULAR UNLEADED GASOLINE	2.78400	2.71950	2.48700	
Environmental Fee/Per Gallon	0.00875	0.00875	0.00875	
Delivery Cost Price/Per Gallon	0.10000	0.23000	0.08500	
Minimum Delivery Required in Gallons	500	600	No Minimum	
Total	2.89275	2.95825	2.58075	
PREMIUM DIESEL FUEL	2.99150	3.05000	2.76100	2.98150
Winter Diesel Fuel Additive	0.01500	0.01500	0.01500	0.02500
Environmental Fee/Per Gallon	0.00875	0.00875	0.00875	0.00875
Delivery Cost Price/Per Gallon	0.06500	0.05100	0.02250	0.05140
Minimum Delivery Required in Gallons	2,500	2,500	No Minimum	2,500
Total	3.08025	3.12475	2.80725	3.06665
#2 DIESEL FUEL	2.97150	2.96680	2.74600	
Winter Diesel Fuel Additive	0.01500	0.01500	0.01500	
Environmental Fee/Per Gallon	0.00875	0.00875	0.00875	
Delivery Cost Price/Per Gallon	0.10000	0.23000	0.08500	
Minimum Delivery Required in Gallons	100	100	No Minimum	
Total	3.09525	3.22055	2.85475	
Delivery Site: Clean Water Plant				
	Brenner Oil Company	RKA Petroleum Companies, Inc.	J&H Oil Company	Petroleum Traders Corporation
PREMIUM DIESEL FUEL	2.99150	3.05000	2.76100	2.98150
Winter Diesel Fuel Additive	0.01500	0.01500	0.01500	0.02500
Environmental Fee/Per Gallon	0.00875	0.00875	0.00875	0.00875
Delivery Cost Price/Per Gallon	0.01950	0.04300	0.02250	0.05140
Minimum Delivery Required in Gallons	7,000	7,500	No Minimum	8,000
Total	3.03475	3.11675	2.80725	3.06665
Delivery Site: Gezon Pumping Station				
	Brenner Oil Company	RKA Petroleum Companies, Inc.	J&H Oil Company	Petroleum Traders Corporation



ATTENTION: CITY OF WYOMING

JANUARY 31, 2013

TED SEIL

**J & H OIL COMPANY IS WILLING TO HOLD CURRENT BID PRICING FOR 2012
GAS AND FUEL PRICING FOR THE UPCOMING YEAR OF 2/21/2014. PLEASE
FREE TO CALL WITH ANY QUESTIONS OR CONCERNS IN REGARD TO THIS.
THANK YOU FOR THIS OPPORTUNITY**

A handwritten signature in black ink, appearing to read 'Judy Jordan', is written over the typed name.

JUDY JORDAN

J & H OIL COMPANY

1-616-291-8961

JUDY@JHOIL.COM

RESOLUTION NO. _____

RESOLUTION TO ACCEPT QUOTATIONS
FOR THE PURCHASE OF USED SURPLUS PLC PROCESSORS

WHEREAS:

1. As detailed in the attached Staff Report from the Clean Water Plant Maintenance Supervisor, the Clean Water Plant is in the process of upgrading its communication system to the 13 remote lift/meter stations located throughout the City.
2. To complete the upgrade it is necessary to update the PLC processors to allow for Ethernet communication capabilities.
3. It is recommended that the City Council accept quotations for six surplus PLC processors from Radwell International, Inc. in the amount of \$12,036.00 and six surplus PLC processors from PLC Hardware in the amount of \$10,092.00.
4. Sufficient funds for the purchase of these PLC processors are available in account number 590-441-54400-972544.

NOW, THEREFORE, BE IT RESOLVED:

1. The Wyoming City Council does hereby accept the quotations from Radwell International, Inc. for the purchase of six surplus PLC processors in the total amount of \$12,036.00.
2. The Wyoming City Council does hereby accept the quotations from PLC Hardware, for the purchase of six surplus PLC processors in the total amount of \$10,092.00.
3. 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:

ATTACHMENTS:

Staff Report
Quotations

Heidi A. Isakson, Wyoming City Clerk

Resolution No. _____

Staff Report

Date: February 13, 2013
Subject: Approval of the Purchase of Surplus PLC Processors
From: Tom Wilson, Clean Water Plant Maintenance Supervisor
Date of Meeting: February 18, 2013

Recommendation

In an effort to purchase at the lowest cost possible, and because these items are considered surplus and not always readily available, it is recommended that the City Council forego the bid process and approve the purchase of six (6) surplus processors from Radwell International in the amount of \$12,036 and six (6) surplus processors from PLC Hardware in the amount of \$10,092.

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. As part of our efforts to continue making a positive impact on the environment, it is necessary that our infrastructure and the equipment that keeps it running are maintained in a safe, reliable, and optimal working condition.

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 – Regular and proper upkeep of city equipment contributes to the efficiency of the equipment, and to the prevention of untimely and costly repairs or replacement that could potentially interrupt the day to day operations of the Plant. A significant cost savings will be realized with the immediate purchase of these surplus Processors.

Discussion:

The City of Wyoming Clean Water Plant is in the process of upgrading communication to the 13 remote lift/meter stations located throughout the City. This upgrade will change the communication link from a land line analog signal to a cellular digital signal which will result in substantial communication savings. As part of this upgrade, it is necessary to allow for Ethernet communication capabilities by upgrading the current SLC 500 processors to SLC 5/05 processors. During the course of checking current pricing for these processors, an opportunity has arisen that will allow the City to purchase used processors through a surplus store at greatly reduced cost. Even though these processors are considered used, they have been tested, inspected, and come with the same one year warranty provided for new processors. We would typically go through a bidding process for this item but because this purchase would be from a surplus vendor, quantities are limited at any given time and availability changes frequently.

Currently, six (6) surplus processors are available from Radwell International for \$12,036, and six (6) processors are available from PLC Hardware for \$10,092. The total purchase price for these 12 processors is \$22,128. Since the cost of 12 new processors is \$41,839.20, this proposed purchase would result in a net savings of \$19,711.20.

Because of significant cost savings, potential quantity availability, and in the best interest of time, I am requesting that we forego the bid process and accept the quotes from Radwell International and PLC Hardware for the purchase of twelve (12) communication processors.

Budget Impact:

Based on the information presented, a significant cost savings would impact the Utility Department budget in a positive way. Sufficient funds exist in account #590-441-54400-972.544.

Approved: Myron Erickson, CWP Plant Superintendent

Approved: Thomas Kent, Deputy Director of Public Works



Radwell International, Inc.
 111 Mount Holly Bypass
 Lumberton, NJ 08048
 Phone: 800.332.4336
 Int'l: 609.288.9393
 Fax: 800.257.2869
 Int'l: 609.288.9417
 www.PlcCenter.com

QUOTE #QTE1880123

Date:	02/14/2013
Customer #:	CWC09
Sales Rep:	ZACH HUDSON
Ext:	
Email:	WEBSALES12@plccenter.com
Your PO #:	

QUOTE

Bill To:

CITY OF WYOMING CLEAN WATER
 TOM WILSON
 1155 28TH ST SW

 WYOMING, MI 49509
 United States

Ship To:

CITY OF WYOMING CLEAN WATER
 TOM WILSON
 1155 28TH ST SW

 WYOMING, MI 49509
 United States

This is the quote that you requested. Prices are valid until 5/15/2013 unless there is a price change by the manufacturer.

Requested by: TOM WILSON
 Payment Terms: CREDIT CARD
 Shipping Method: BEST WAY GRND
 Shipping Terms: PREPAY

QTY	ITEM DESCRIPTION	NOTES	EST. LIST (USD)	YOU PAY (USD)	UofM	EXT. PRICE (USD)	STD. LEAD Business Day
6	1747L551 (USPP) ALLEN BRADLEY - PROCESSOR	Surplus @SERIES C Used Surplus PLCcenter Packaging Unit May look Used Cosmetically 1-year warranty Ships in 2-5 days ARO ID#9456661;#9431071;#8544024;#90782 98;#9538543;#8464719;#9067153;#77625 25	4,470.00	2,006.00	Each	12,036.00	5 days

Thank you for considering PlcCenter.com for your industrial supply solution. These item(s) are guaranteed to be in working condition and are warranted for one full year. If a unit is found defective within one year of the invoice date, return it for a free replacement or repair. The original packaging for 'New Surplus Factory Package' (NSFP) may be an older series, style, weathered, or discolored. We do not accept returns of discounted surplus based on the date manufactured, or the cosmetic condition of product or packaging. All 'Used Surplus PlcCenter Package' (USPP) and 'New Surplus PlcCenter Package' (NSFP) items are repackaged in PlcCenter.com custom shipping containers. Surplus may not come with manual(s), or any accessories normally supplied when buying factory new. No non-warranty surplus returns will be accepted 30 days after the invoice date. A 20% restock administration fee will apply to all surplus non-warranty returns returned within 30 days of invoice date. All Factory New Products (FNFP) are considered Non-Cancelable, Non-Returnable unless otherwise specified. Refunds will be issued only upon receipt and testing. Product must be returned in purchased condition and accompanied by a PlcCenter return authorization number (RMA#).

Subtotal	12,036.00
Freight	9.00
Package Hdq.*	7.50
Sales Tax	0.00
Total	12,052.50

Buyer is responsible for taxes, freight, and customs duties when applicable. Please contact your sales representative with any questions.

All deliveries (Std. Lead) are based on standard ground shipments. Rush delivery may be available upon request.

To proceed, please complete and send this document back.

Notes:

Your PO #:	
------------	--

Disclaimer: Radwell International develops channels to purchase product, and is not an authorized distributor or representative for any manufacturer that may be identified herein.



2/14/2013



Radwell International, Inc.
 111 Mount Holly Bypass
 Lumberton, NJ 08048
 Phone: 800.332.4336
 Int'l: 609.288.9393
 Fax: 800.257.2869
 Int'l: 609.288.9417
 www.PlcCenter.com

QUOTE #QTE1880123

Date:	02/14/2013
Customer #:	CWC09
Sales Rep:	ZACH HUDSON
Ext:	
Email:	WEBSALES12@plccenter.com
Your PO #:	

Print Name:	
Phone:	

Karen,

I have adjusted the quote. Please do not hesitate to call me.

Regards,

Zachary O. Hudson
 Sales Coordinator Web
 Radwell International, Inc. - Home of plcCenter.com
 Phone: 800.332.4336 EXT.1149 / Int'l Phone: 609.288.9393 EXT.1149
 Fax: 800.257.2869 / Int'l Fax: 609.288.9417
 Email: zhudson@plccenter.com

PLCCenter is your best source for Temperature and Process Controls: West Instruments - CAL - Parflow - PMA - Contact us today!

How can Radwell better serve you? Please contact customerservice@plccenter.com or call 800-332-4336 Ext 838 (Int'l +1 609-288-9393 Ext 838)
 Buy - Sell - Repair
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 COLLECTION - NETWORK SOLUTIONS
 -MATERIAL HANDLING - HVAC - TEST EQUIPMENT - POWER TRANSMISSION - FLUID
 POWER - ELECTRONIC COMPONENTS

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*Attn: Customer.
 In order to maintain a high quality process and high quality personnel we have instituted a \$7.50 per Surplus order handling fee. This will appear at the bottom of your quote and order as "Package Hdg. \$7.50". This is a one time per order charge, regardless of quantity of items. Please include the \$7.50 into your total cost for the items you are requesting as it is not reversible.

In today's environment we are being charged surcharges from our incoming and outgoing freight carriers for cost of fuel, materials and expedited services used to maintain the fastest possible delivery to you. We are absorbing the majority of the fees however we now need to pass a small portion on to our customers in order to maintain a responsible business model. Please understand to get the surplus products we sell at extremely reduced rates in comparison to the retail value we often need to import them from around the world, and as a result we incur massive incoming freight charges. Surplus product requires extremely expensive custom packaging materials such as chemicals, containers, plastic film, and specialized machinery for the maximum safety of your surplus order.

All quotes include the \$7.50 handling surcharge so that you can make the appropriate decision before buying from us and to assure that there are no surprises with your invoice. Please make the proper arrangements with your company to pay the surcharge as it cannot be credited at a later date.

We appreciate your business and will continue to work hard and dedicate ourselves to making your experience with us the best we can. Thank you for your understanding.

Disclaimer: Radwell International develops channels to purchase product, and is not an authorized distributor or representative for any manufacturer that may be identified herein.

Page 2 of 2

DOC_8430300



Billed From		Customer		Ship To		
PLC Hardware www.plchardware.com 11706 Garrison Forest Rd Owings Mills, MD 21117 UNITED STATES Phone: 410-363-1546		Tom Wilson City of Wyoming, Clean Water Plant Wyoming, MI UNITED STATES Phone: 616-261-3573		Tom Wilson City of Wyoming, Clean Water Plant Wyoming, MI UNITED STATES Phone: 616-261-3573		
Account Manager	Terms	Shipping Method		Customer Email		
Art Samor	Prepayment	FedEx Ground		twilson@wyomingmi.gov		
Qty	Lead Time	Mfr. Part #	Con	Description	Price	Ext. Price
4	in stock	1747-L551/C	NFS	Allen-Bradley 1747-L551 SLC 5/05 Controller, 16K, Ethernet & RS-232, Series C	1,706	6,824
1	in stock	1747-L551/C	NSO	Allen-Bradley 1747-L551 SLC 5/05 Controller, 16K, Ethernet & RS-232, Series C	1,473	1,473
1	in stock	1747-L551/C	NSS	Allen-Bradley 1747-L551 SLC 5/05 Controller, 16K, Ethernet & RS-232, Series C	1,795	1,795
1	in stock	1747-L553/C	NES	Allen-Bradley 1747-L553 SLC 5/05 Controller, 64K, Ethernet & RS-232, Series C	2,420	2,420
1	in stock	1747-L553/C	NSS	Allen-Bradley 1747-L553 SLC 5/05 Controller, 64K, Ethernet & RS-232, Series C	2,323	2,323
Product Conditions listed in the "Con" column are outlined at http://www.plchardware.com/Product-Conditions.aspx All non-"New Factory Sealed" Products are covered by 1 Year Replacement Warranty. All "New Factory Sealed" Products are covered by 30 Days Replacement Warranty. This Sales Quote is subject to the Policies and Terms stated at http://www.plchardware.com/Terms.aspx					Subtotal	14,835
					Shipping	
					Sales Tax	
					Total USD ->	14,835



Quotation

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

QUOTE DATE	ORDER NUMBER
01/30/13	S101358582
PAGE NO.	
1 of 1	

Visit our web site at www.kendallelectric.com

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

SHIP TO:
 WYOMING (CITY OF) CLEANWATER
 2350 IVANREST AVE
 WYOMING, MI 49418-3402

CUSTOMER NUMBER	CUSTOMER PO NUMBER	QUOTE EXPIRATION DATE	OUTSIDE SALESPERSON	
16473	2010-00000656	03/01/13	EDWARD STREETER, 1418	
WRITER	ORDERED BY	TERMS CODE	FREIGHT ALLIND	SHIP VIA
MIKE SHILLIN		Net Due 30 Days	No	EGDC10
ORDER QTY	DESCRIPTION		PRICE/UNIT	EST AMOUNT
13ea	1769-L30ER AB COMPACTLOGIX PLC, LMG MEMORY, UP TO 8 1769 I/O EXPANSION CARDS		1965.854/e	25556.10
13ea	1747-AENTR AB ETHERNET ADAPTER FOR SLC I/O TO INTEGRATE W/ LOGIX CONTROLLER VIA ETHERNET/IP *****		1550.000/e	20150.00
1ea	1747-L551 AB SLC 5/05 16K PROCESSOR		3486.600/e	3486.60
1ea	1747-L552 AB SLC 5/05 32K PROCESSOR		3978.000/e	3978.00
1ea	1747-L553 AB SLC 5/05 64K PROCESSOR		4485.000/e	4485.00
TAXES NOT INCLUDED				
Prices are firm until 03/01/2013, subject to change without notice after 03/01/2013. Wire and conduit pricing is valid for 01/30/2013 only. Opened, special ordered or non-stock material may not be returnable for cre credit. Applicable taxes extra. Subject to credit terms. For detailed Terms Terms and Conditions, please visit www.kendallelectric.com/tandc.asp			Subtotal	57655.70
			S&H CHGS	0.00
			Amount Due	57655.70

Thank You - We appreciate Your Business

JRS/sak
2/11/13

ORDINANCE NO. _____

AN ORDINANCE TO REPEAL ARTICLE VI OF
CHAPTER 14, SECTIONS 14-451 THROUGH 14-460
OF THE CODE OF THE CITY OF WYOMING

THE CITY OF WYOMING ORDAINS:

Section 1. That Article VI of Chapter 14, Sections 14-451 through 14-460 inclusive (Drive-In Restaurants) is hereby repealed.

Section 2. This ordinance shall be in full force and effect on the _____ day of _____, 2013.

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 _____, 2013.

Heidi A. Isakson
Wyoming City Clerk

Ordinance No. _____

ARTICLE VI. - DRIVE-IN RESTAURANTS

[Sec. 14-451. - Definitions.](#)
[Sec. 14-452. - Conduct on premises.](#)
[Sec. 14-453. - Automobile nuisance.](#)
[Sec. 14-454. - Waste material disposal—Patrons.](#)
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Sec. 14-451. - Definitions.

The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Drive-in or drive-through restaurant means any establishment where food, frozen dessert or beverage is sold to the consumer and where motor vehicle parking space is provided and where such food, frozen dessert or beverage is intended to be consumed in the motor vehicle parked upon the premises, or anywhere.

Waste material means paper, cups, straws, napkins, garbage, beverages and all other waste matter intended for disposal which, if not placed in a proper receptacle, tends to create a public nuisance by rendering property unclean, unsafe and unsightly.

(Code 1983, § 80.31)

Cross reference— Definitions generally, § 1-2.

Sec. 14-452. - Conduct on premises.

The owner shall maintain quiet and good order upon the premises of a drive-in restaurant and shall not permit disorderly or immoral conduct nor loitering. The owner shall not cause or create any noise or other nuisance on the parking area of a drive-in restaurant whereby the quiet and good order of the premises or of the neighborhood is disturbed.

(Code 1983, § 80.32)

Sec. 14-453. - Automobile nuisance.

No person on the premises of a drive-in restaurant shall race a motor of any motor vehicle, blow any horn, or make or cause to be made any loud or unseemly noise, nuisance or disturbance whereby the quiet and good order of the premises or of the neighborhood is disturbed.

(Code 1983, § 80.33)

Sec. 14-454. - Waste material disposal—Patrons.

No person shall place, throw or deposit any waste material upon the outside premises or parking area of a drive-in restaurant or on any street, alley, or adjoining property or in the vicinity of a drive-in restaurant, except in receptacles provided for that purpose, nor shall the owner permit such conduct.

(Code 1983, § 80.34)

Sec. 14-455. - Same—Owner.

The owner shall, at least once in 24 hours, dispose of waste materials. The owner shall keep the premises of the drive-in restaurant, together with the parking area and that portion of any street or alley adjoining the drive-in restaurant, free from waste material originating from his premises. The owner shall provide the drive-in restaurant with a sufficient number of receptacles adequate to handle the refuse.

(Code 1983, § 80.35)

Sec. 14-456. - Alcoholic beverages.

No person on the premises of a drive-in restaurant whether in or out of a motor vehicle shall drink, have in his possession or under his control, or offer to give to another to drink, any beer, wine or intoxicating liquor.

(Code 1983, § 80.36)

Sec. 14-457. - Access to premises.

The owner shall provide to streets at least two accesses to the place of business at all times. Such means of access shall be kept clear by the owner at all times so as to facilitate movement of motor vehicles.

(Code 1983, § 80.37)

Sec. 14-458. - Parking area—Paving.

The parking area on the premises of a drive-in restaurant shall be paved or treated by the owner so as to avoid creating dust, and to provide adequate drainage of surface water.

(Code 1983, § 80.39)

Sec. 14-459. - Same—Lights.

The parking area of any drive-in restaurant shall be adequately illuminated by electric lights so as to allow the safe movement of vehicles. Such illumination shall be so arranged so as not to shine or reflect on any residential buildings and areas.

(Code 1983, § 80.38)

Sec. 14-460. - Barriers.

(a) The owner of a drive-in restaurant shall provide a barrier which shall not be less than four feet nor more than six feet in height and shall encompass the entire restaurant property except for the frontage

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and walk entrances. The barrier shall be of a design, structure and material which will withstand the elements, is safe and will prevent the movement of papers and other debris from the premises. The barrier shall consist of one or a combination of the following:

(1) A chainlink fence of aluminum, galvanized steel or some other material capable of being rustproof. Any chainlink fence shall have no more than two-inch by two-inch openings and shall be erected so that barbed or cut ends of the fence shall be touching the ground. If the drive-in restaurant abuts on property which is either residentially zoned or used, the owner of the drive-in restaurant shall not erect a chainlink fence on the side of his property abutting the residentially zoned or used property unless the owner of the drive-in restaurant plants shrubbery along the fence on the side abutting the residentially zoned or used property.

(2) A uniformly painted and solid wall or fence.

(3) Evergreen plantings at least three feet in depth and maintained in a clean and healthy condition at all times.

(b) If a combination of types of barriers is used there shall be no openings of more than three inches between any type of barrier. The barrier shall be approved by the building inspector or his assistant as to whether or not the barrier meets the requirements of this section.

(Code 1983, § 80.40)

Secs. 14-461—14-485. - Reserved.

Staff Report

Date: February 11, 2013
Subject: Repeal of “Drive-In Restaurants” Ordinance
From: Heidi A. Isakson, City Clerk
Meeting Date: February 18, 2013 City Council Meeting

Recommendation:

Staff recommends adoption of Ordinance No. ____, which repeals Code Sections 14-451 through 14-460, regulating “drive-in restaurants”.

Sustainability Criteria:

Environmental Quality – There would be no environmental impact in repealing these regulations, as all of the requirements are addressed through other existing ordinances or statutes.

Social Equity – The requirements in the sections proposed to be repealed are more appropriately addressed through zoning, building, property maintenance, criminal or other ordinances or statutes which have established procedures for due process.

Economic Strength – No impact.

Discussion: The regulations contained in Sections 14-451 through 14-460 all address concerns that are more appropriately addressed through zoning, building, property maintenance, criminal or other ordinances or statutes. Chief Building Official James DeLange, City Planner Tim Cochran, and Police Chief Carmody all agree that these ordinances sections are obsolete.