

The Election Commission will Meet at 5:45 p.m. Before the Regular Council Meeting.

ALPENA CITY COUNCIL MEETING

October 01, 2018 – 6:00 p.m.

AGENDA

1. Call to Order.
2. Pledge of Allegiance.
3. Modifications to the Agenda.
4. Approve Minutes – Open and Closed Sessions of September 17, 2018.
5. Citizens Appearing Before Council on Agenda and Non-Agenda Items (Citizens Shall be Allowed a Maximum of Five (5) Minutes Each to Address Their Concerns. This is the Only Time During a Council Meeting that Citizens are Allowed to Address the Council).
6. Consent Agenda.
 - A. Bills to be Allowed, in the Amount of \$128,794.42.
 - B. Light the Night for Fallen Firefighters.
 - C. Budget Amendment Request for the Water Fund.
7. Presentations.
8. Announcements.

The Alpena County Intergovernmental Council will Meet at 7 p.m. on Thursday, October 4, 2018, at the Sanborn Township Hall Located at 12025 US Hwy 23 South in Ossineke.
9. Mayoral Proclamation.
10. Public Hearing.
11. Report of Officers.
12. Communications and Petitions.
13. Unfinished Business.
14. New Business.
 - A. Pavement Marking Services Renewal.
 - B. Laptops, Desktops, and Monitors Bid.
 - C. Application for Inspiration Brewery to be Considered for Approval by the Michigan Liquor Control Commission for a Liquor License.
15. Adjourn to Closed Session to Discuss Water/Sewer Litigation.
16. Return to Open Session.

17. Adjourn.

Greg E. Sundin
City Manager

COUNCIL PROCEEDINGS

September 17, 2018

The Municipal Council of the City of Alpena met in regular session at City Hall on the above date and was called to order at 6:00 p.m. by the Mayor.

Present: Mayor Waligora, Councilmembers Nowak, Nielsen, Johnson and Hess.

Absent: None.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was recited.

MINUTES

The minutes of the open session of the September 4, 2018 meeting were approved as printed.

CONSENT AGENDA

Moved by Councilmember Nowak, seconded by Councilmember Nielsen, that the following Consent Agenda items be approved:

1. Bills Allowed – in the Amount of \$325,270.47 be Allowed and the Mayor and City Clerk Authorized to Sign Warrant in Payment of Same.
2. Approval of Budget Amendment to Carryover Funds from FY 17-18 to FY 18-19 for Uncompleted Projects.
3. Approval of Budget Amendment for \$5,300 to Complete the Comprehensive Plan Update.

Carried by unanimous vote.

PRIMARY ELECTION COST REPORT

Moved by Councilmember Nowak, seconded by Councilmember Johnson, to receive and file the cost report for the August 7, 2018 Primary Election.

Carried by unanimous vote.

REQUEST TO REZONE

Moved by Councilmember Nowak, seconded by Councilmember Johnson, to rezone half of the lot located at 316 Cavanaugh Street from R-2, One-Family Residential, to P-1, Vehicular Parking.

Carried by unanimous vote.

GOOSE CONTROL HUNT FINAL REPORT

Moved by Councilmember Nowak, seconded by Councilmember Johnson, to receive and file the 2018 goose control hunt report.

Carried by unanimous vote.

WATER TOWER MIXERS ADDENDUM

Moved by Councilmember Hess, seconded by Councilmember Nowak to award the water towers project to Suez for the three year total cost of \$88,692 for both towers, as quoted in the contract addendum, and authorize the Mayor to execute the addendum on behalf of the City.

Carried by votes as follows:

Ayes: Hess, Johnson, Nielsen, Waligora.

Nays: Nowak.

AUGER/BOOM TRUCK REPLACEMENT

Moved by Councilmember Nowak, seconded by Councilmember Nielsen, to approve the purchase of an auger/boom truck not to exceed \$20,000.

Carried by unanimous vote.

RESOLUTION 2018-05

Moved by Councilmember Nowak, seconded by Councilmember Nielsen, to approve resolution 2018-05, to submit a concurrence with petitioner's request for declaring ruling regarding MDEQ's Lead and Copper Rules and direct City Attorney Bill Pfeifer to submit the necessary paperwork.

Carried by unanimous vote.

RECESS

The Municipal Council recessed at 6:39 p.m.

RECONVENE – CLOSED SESSION

Moved by Councilmember Nowak, seconded by Councilmember Johnson that the Municipal Council adjourn to closed session at 6:48 p.m. to discuss water and sewer litigation.

Carried by unanimous vote.

RECONVENE – OPEN SESSION

On motion of Councilmember Nowak, seconded by Councilmember Johnson, the Municipal Council reconvened in open session at 6:58 p.m.

Carried by unanimous vote.

On motion of Councilmember Nowak, seconded by Councilmember Johnson, the Municipal Council adjourned at 6:58 p.m.

MATTHEW J. WALIGORA
MAYOR

ATTEST:

Anna Soik
City Clerk

INVOICE REGISTER

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EXP CHECK RUN DATES 10/02/2018 - 10/02/2018

UNJOURNALIZED

OPEN - CHECK TYPE: PAPER CHECK

6.A.

VENDOR	INVOICE #	DESCRIPTION	AMOUNT
AIRGAS USA LLC	9955655656	VEH MAINT - DPW	75.90
AIRGAS USA LLC	9955678048	SUPPLIES - AMB DISP	20.70
AIRGAS USA LLC	9080016132	SUPPLIES - AMB DISP	56.60
AIRGAS USA LLC	9080314771	SUPPLIES - AMB DISP	37.88
AIRGAS USA LLC	9080460534	SUPPLIES - AMB DISP	32.40
AIRPORT LIGHTING EMPLOYEE OWNED LLC	092518	1997 INTL BUCKET TRUCK - DPW	20,000.00
AJ'S AUTO SERVICE & REPAIR SHOP	321278	VEH MAINT - AMB	322.50
ALPENA AREA CHAMBER OF COMM	16897	GMA TICKETS	18.00
ALPENA AUTO ELECTRIC	57054	VEH MAINT #55	180.00
ALPENA DIESEL SERVICE	58334	VEH MAINT - DPW	65.79
ALPENA DIESEL SERVICE	58294	VEH MAINT #39	13.74
ALPENA DIESEL SERVICE	58371	VEH MAINT #94	25.93
ALPENA GLASS CO INC	389261	VEH MAINT - POLICE	498.81
ALPENA POWER COMPANY	090718	ELECTRIC - DDA	125.22
ALPENA POWER COMPANY	100218	ELECTRIC	13,067.24
ALPENA TOWNSHIP	080318	REIMB GARAGE NATURAL GAS	17.44
AMERICAN PLANNING ASSN	2472948-1871	2018-19 MEMBERSHIP DUES	331.00
ANDREW MARCEAU	091018	TRAVEL EXPENSE - AMB	12.04
ARROW INTERNATIONAL INC	9500541445	SUPPLIES - AMB DISP	1,345.50
AVAILABLE CAR RENTAL INC	12854	TRAVEL EXPENSE - CLERK/TREAS	75.95
BEAVER RESEARCH COMPANY	0283825-IN	VEH MAINT - DPW	149.62
BEDROCK CONTRACTING &	2018-02	2018 CITY CONCR PROG	5,287.81
BERG ASSESSING & CONSULTING INC	092618	ASSESSING CONTRACTED SVCS 10/18	6,250.00
BOUND TREE MEDICAL LLC	82980562	SUPPLIES - AMB DISP	370.65
BOUND TREE MEDICAL LLC	82985665	SUPPLIES - AMB DISP	311.69
BRIAN CALDWELL	092118	TRAVEL EXPENSE - AMB	7.70
BRUCE TILLINGER	083118	PLUMB/MECH INSP SVCS 08/18	2,513.00
CHARTER COMMUNICATIONS	0591 10/18	FAX LINE - CITY HALL	79.98
CHEMTRADE CHEMICALS US LLC	92464164	ALUMINUM SULFATE - WATER	4,102.10
CHESTER SPENCER	091718	DRY CLEANING EXPENSE - POLICE	20.50
CORE TECHNOLOGY CORPORATION	XT3000109	EVIDENCE SCANNER - POLICE	1,540.00
DAVID GOLDER	AP18-1413	AMBULANCE REFUND	82.98
DONALD H GILMET	093018	MILEAGE 09/18	121.54
DTE ENERGY	100218	GAS	1,789.13
DUFF & PHELPS LLC	MW00311571	PROF SERVICES - GEN/MAJ/LOC	1,480.00
DUFF & PHELPS LLC	MW00311961	PROF SERVICES - SEW/WATER	1,350.00
EAGLE SUPPLY CO	108402	SUPPLIES - FIRE/AMB	339.54
EMERY ENTERPRISES	28043	SUPPLIES - CODE OFFL	8.59
EVERETT GOODRICH	2018-05	HMA PATCHING 2018	21,144.24
FASTENAL COMPANY	MIALP160521	TRAFF CONTROL MAINT - MAJ/LOC ST	78.62
FRANCIS ROSINSKI	083118	ELECTRICAL INSP SVCS 08/18	3,434.00
FRONTIER	2793 09/18	TELEPHONE - POL/FIRE/AMB	103.15
GALLS LLC	010711723	UNIFORMS - FIRE/AMB	69.99
GALLS LLC	010717016	UNIFORMS - FIRE/AMB	349.93
GALLS LLC	010712989	UNIFORMS - FIRE/AMB	144.00
GBS GOVERNMENTAL BUSINESS SYSTEMS	18-33582	SUPPLIES - ELECTION	71.36
GREG SUNDIN	091918	TRAVEL EXPENSE - MGR	80.12
HALLS SERV-ALL	T090418	RENTAL FEE - PARKS	182.45
HALLS SERV-ALL	T091218	RENTAL FEE - PARKS	1,352.70
HAROLD KNOPP	091318	TRAVEL EXPENSE - AMB	15.00
HAROLD KNOPP	092418	TRAVEL EXPENSE - AMB	12.54
HURON ENGINEERING AND SURVEYING INC	2723	CONSTRUCTION ENGR SVCS - MILLER ST	9,230.00
INTERSTATE BATTERY SYSTEM INC	23408850	VEH MAINT - DPW	114.95
INTERSTATE BATTERY SYSTEM INC	23409190	VEH MAINT - DPW	279.90
INTERSTATE BATTERY SYSTEM INC	764626	VEH MAINT #10/#11	383.90
INTL ASSN OF FIRE CHIEFS	72872 09/18	2019 MEMBERSHIP DUES	259.00
JERRY W HOLLISTER JR	091418	GOOSE HUNT CANINE SERVICE	200.00
MCVEIGHS TRUCK SPRINGS	012386	VEH MAINT - FIRE EQ	1,156.30
MICHAEL MANCHESTER	091518	TRAVEL EXPENSE - AMB	15.00
MICHAEL SANDERS	092118	TRAVEL EXPENSE - AMB	70.00
MICHAEL TOROK	091918	TRAVEL EXPENSE - AMB	89.98
MICHIGAN MUNICIPAL FINANCE	73509-918	WORKERS COMP MEMBER FEE - DDA	175.00
NEMCOG	08-602-180918	MASTER PLAN UPDATE	1,687.80
NEMROC INC	092418	MAINT - PARKS	200.00
NORTHERN MICH FIRE CHIEFS ASSN	1211	MEETING REGISTRATION - FIRE	20.00
OFFICE DEPOT	164808497001	SUPPLIES - PUBLIC SAFETY	780.40
OFFICE DEPOT	159108585001	SUPPLIES - FIRE/AMB	244.79
OFFICE DEPOT	159109007001	SUPPLIES - PUBLIC SAFETY	109.14
OFFICE DEPOT	165971173001	SUPPLIES - POLICE	37.98
OFFICE DEPOT	167151118001	SUPPLIES - FIRE/AMB	39.67
OFFICE DEPOT	170375585001	SUPPLIES - FIRE/AMB	19.04
OFFICE DEPOT	174223999001	SUPPLIES - FIRE/AMB	83.92

INVOICE REGISTER

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EXP CHECK RUN DATES 10/02/2018 - 10/02/2018

UNJOURNALIZED


OPEN - CHECK TYPE: PAPER CHECK

VENDOR	INVOICE #	DESCRIPTION	AMOUNT
OFFICE DEPOT	174223887001	SUPPLIES - POLICE	3.59
OFFICE DEPOT	177621282001	SUPPLIES - PUBLIC SAFETY	26.07
OFFICE DEPOT	179197696001	SUPPLIES - POLICE	85.99
OFFICE DEPOT	179217749001	SUPPLIES - POLICE	78.99
OFFICE DEPOT	182516394001	SUPPLIES - POLICE	40.42
OFFICE DEPOT	192025455001	SUPPLIES - AMB	19.58
OFFICE DEPOT	195441383001	SUPPLIES - PUBLIC SAFETY	18.12
PHILLIPS EXPERT TREE & LANDSCAPE	092418	MAINT - CEMETERY	3,750.00
PITNEY BOWES INC	1009281302	POSTAGE METER RENT 07-09/18	176.97
PITNEY BOWES INC	1009360173	SUPPLIES - CITY HALL	113.04
PLATINUM EDUCATIONAL GROUP	18-0747	EMS TESTING SITE LICENSE FEE	503.00
PRIORITY ONE EMERGENCY	70045662	UNIFORMS - FIRE/AMB	145.98
PRIORITY ONE EMERGENCY	70045739	VEH MAINT - POLICE	123.33
PVS NOLWOOD CHEMICALS INC	610062	SODIUM HYPOCHLORITE - SEWER	4,376.00
RAPID RESULTS	7752	DRUG SCREEN - POLICE	30.00
ROBERT WHEELOCK	091018	WORK APPAREL ALLOW - PW	167.98
RR DONNELLEY	064333267	SUPPLIES - CLERK/TREAS	152.20
SEVAN K INC	303 08/18	VEH MAINT - AMB	70.20
STATE CHEMICAL SOLUTIONS	900652393	VEH MAINT - DPW	174.61
STATE OF MICHIGAN	491-350741	AMBULANCE ASSESSMENT	1,981.80
STEPHEN WERTH	092618	FACADE IMPROVEMENT - DDA	5,000.00
STRALEY LAMP & KRAENZLEIN PC	28455	MONTHLY FEE 08/18	3,195.00
SW CONTROLS INC	7129	MAINT - PUBLIC SAFETY BLDG	766.00
SW CONTROLS INC	7130	MAINT - PUBLIC SAFETY BLDG	85.00
SW CONTROLS INC	7133	MAINT - CITY HALL	85.00
TELNET	145886	TELEPHONE	403.95
TIMOTHY MARQUARDT	091418	TRAVEL EXPENSE - POLICE	159.89
UHC INSURANCE COMPANY	AP18-1955C	AMBULANCE REFUND	70.99
VALLEY TRUCK PARTS INC	3-1206247	VEH MAINT #40	607.01
VERIZON WIRELESS	9814430366	TELEPHONE	1,081.56
VERIZON WIRELESS	9814347037	TELEPHONE	357.07
VISA/ELAN FINANCIAL SERVICES	7337 09/18	TRAVEL EXPENSE - PLANNER	233.00
WAL-MART	000554	MAINT - CITY HALL	9.68
WAL-MART	002479	SUPPLIES - FIRE/AMB	155.45
WAL-MART	000120	SUPPLIES - PUBLIC WORKS	91.73
WEINKAUF PLUMBING & HEATING INC	86564	MAINT - PUBLIC SAFETY BLDG	92.88

Total: 128,794.42



Memorandum

To: Honorable Mayor and Council
From: Bill Forbush, Chief 
Date: September 24, 2018
Cc: Greg Sundin, City Manager
Re: Light the Night for Fallen Firefighters

Every October, the National Fallen Firefighters Foundation sponsors the National Fallen Firefighters Memorial Weekend, the official national tribute to those firefighters who died in the line of duty during the previous year. Last year, as part of this tribute, the Foundation created Light the Night for Fallen Firefighters to recognize the 25th anniversary of the National Fallen Firefighters Foundation and the National Fallen Firefighters Memorial Weekend.

As dusk turns to dark, landmarks across the county will again glow in respect from October 1 – 7, 2018, to the fallen and their families. In 2018, Light the Night for Fallen Firefighters will also include fire department tributes. Fire service organizations nationwide are invited to light their firehouse or facilities in red to honor America's fallen bravest.

In Alpena, we would like to conduct a brief memorial service at the covered bridge on Saturday, October 6th at dusk. The bridge will be lit in red (thanks to DPW) and there will be comments from Chaplain Mike Kelley of the Thunder Bay Area Firefighters Association, Mayor Waligora and I.

I serve as a volunteer state advocate for the NFFF Everyone Goes Home® program, and will present some information on the 16 life safety initiatives, and ways that we can work to create a culture of safety and reduce firefighter line of duty deaths.

The City of Alpena Fire Department would like to host the event, and will invite other area firefighters to join us that evening.

We are asking first that Council approve the program at Duck Park, and change the color of the bridge lighting to red from Friday afternoon 10/5 until Monday 10/8. We'd also like to invite members of Council, the media and the public to join us in brief remembrance of those 69 (so far) firefighters killed this year across the United States.

Thank you for your consideration.

#nffflightthenight2018
October 1 – 7, 2018



LIGHT THE NIGHT

FOR FALLEN FIREFIGHTERS

As dusk turns to dark, landmarks and fire departments across the country will glow in respect of fallen firefighters and their families. The National Fallen Firefighters Foundation invites you to light your building or firehouse in red to honor America's fallen heroes.

Learn More at: www.firehero.org/light-the-night

BUDGET AMENDMENT REQUEST

6.C.

FUND: Water

DEPARTMENT: Distribution & Commercial

Account No.	Account Description	Current Budget	Proposed Increase or (Decrease)	Proposed Budget
591-543-705.100	Health Insurance	\$4,086	(\$4,086)	
591-543-705.200	Dental Insurance	\$466	(\$466)	
591-543-705.300	Life Insurance	\$35	(\$35)	
591-543-705.900	Long Term Disability	\$80	(\$80)	
591-542-705.100	Health Insurance		\$4,086	\$4,086
591-542-705.200	Dental Insurance		\$466	\$466
591-542-705.300	Life Insurance		\$45	\$45
591-542-705.900	Long Term Disability		\$95	\$95
591-542-814.000	Cont - Operations	\$312,372	(\$25)	\$312,347

Justification for Budget Amendment

To correct budget for health, dental, life insurance and LTD. Initially budgeted in wrong department within the water fund.

Michigan Uniform Accounting and Budget Act:

** Requires budget amendments before any expenditures exceed the budget.

** The City Manager and City Clerk/Treasurer/Finance Director are authorized by the Municipal Council to make budgetary transfers within the departments established through this budget. All transfers between departments or funds or from fund balance may be made only by further action of the Municipal Council.

 9/26/18
Department Head Date

Anna Soik 9/25/18
Clerk/Treasurer Date

Greg E. Sundin 9-26-18
City Manager Date

City Council Date




Memorandum

Date: September 24, 2018

To: Anna Soik, Clerk/Treasurer/Finance Director

Copy: Greg Sundin, City Manager

From: Rich Sullenger, City Engineer 

Subject: Pavement Marking Services

On May 13, 2014, the City of Alpena received and opened bids for Pavement Marking Services. Bid documents were sent to various firms, as well as posted on the City website, with two bids received. The contract was awarded to P.K. Contracting, with contract language that allows for the renewal of the contract for (1) additional five year, if both parties can agree on prices.

Contractor	2014	2015	2016	2017	2018
P.K. Contracting	\$29,619.79	\$29,619.79	\$32,589.54	\$32,589.54	\$34,313.88
M & M Pvmt Marking	\$34,660.00	\$38,510.00	\$43,460.00	\$47,790.00	\$54,030.00

Contractor	2019	2020	2021	2022	2023
P.K. Contracting	\$35,295.59	\$35,941.48	\$37,307.48	\$38,036.31	\$39,514.95

P.K. Contracting has worked for many years as the pavement marking contractor for the City and has worked well with the City and its staff in completing the required work. It is my recommendation, as City Engineer, that City Council approve the Pavement Marking Services renewal prices with P.K. Contracting for the as-bid unit prices. Funding is annually budgeted for this ongoing maintenance work over the duration of the contract.

Attachments




Memorandum

Date: September 26, 2018

To: Anna Soik, City Clerk/Treasurer/Finance Director

Copy: Greg Sundin, City Manager

From: Stephen J. Shultz, IT Coordinator 

Subject: Laptop, Desktop, and Monitor Purchase

On Monday, September 24, 2018, the City received and opened bids for laptop and desktop computers, and monitors. Bids were advertised on the City website and emailed to 15 vendors with 8 bids received. The specifications requested pricing for eight (8) laptops, thirteen (13) desktops and twenty (20) monitors. These units will replace systems that range from three and a half to five years old. This replacement will also put most of the day-to-day use PC's on the same replacement cycle.

The specifications further explained that the City may elect to purchase different items from different vendors in the best interest of the City. The bid results attached outline the different bidders who bid the lowest for each of the line items.

While GovConnection Inc. was low on the laptops and SHI International was low on the desktops, 1010 Technology, a local bidder, was within the required 5% of both to enact the Local Bidders Preference. When contacted, 1010 confirmed that they could lower their bid to match the desktop pricing at \$676.00 each, but they could not do so for the laptops.

Pricing was requested for two different types of monitors. A preferred choice and an alternate one that costs a little less. GovConnection Inc. was the low bid for both monitors. In comparison, the higher priced model is only \$17.99 more per monitor for a total of \$359.80. The higher resolution and brightness of the P24Q model is certainly worth the additional cost in this case.

In consideration of the above, it is my recommendation, as IT Coordinator, to award the Desktop portion of the bid to 1010 Technology, in the amount of \$8,788.00 and the Laptop and Monitor portion of the bid to GovConnection Inc., in the amount of \$10,773.52. Splitting the bid is in the best interest of the City and I have discussed this with both vendors, and they are in agreement.

There is sufficient funding within the Durable Goods line item for the purchase of the laptops and desktops; \$15,000 was reserved for PC Replacement with the remaining \$145.12 coming from the New Technology line item. The monitors are classified as supplies and appropriate funding exists within that budget line item for this purchase.

City of Alpena

Bid Name: Laptop & Desktop Purchase

Bid Open Date: 09/24/18 @ 2:00 p.m.

Bidder	Addendum	Bid Security	Base Bid			Remarks
			(Qty.)	Each	Total	
Ocean Inc. Grand Rapids, MI	#1		(8) Laptops	\$	\$6334.20 \$953.01	
			(13) Desktops	\$	\$8200.80 \$8053.92	
			(20) Monitors – P24Q	\$	\$4467.60	
			(20) Monitors – T24i (Alternate Model)	\$	\$3618.40	
1010 Technology Alpena, MI	#1 ✓		(8) Laptops	\$	\$6525.04	
			(13) Desktops	\$	\$8995.35	
			(20) Monitors – P24Q	\$	\$4823.20	
			(20) Monitors – T24i (Alternate Model)	\$	\$4443.20	
The Horus Group LLC Rowlett, TX	#1		(8) Laptops	\$	\$8650.95	
			(13) Desktops	\$	\$9045.35	
			(20) Monitors – P24Q	\$	\$5272.52	
			(20) Monitors – T24i (Alternate Model)	\$	\$4034.66	

*The City will choose 1 (one) model of monitor to purchase based on the budget available

Unofficial – “As-Read” Results – Subject to Verification

City of Alpena

Bid Name: Laptop & Desktop Purchase Bid Open Date: 09/24/18 @ 2:00 p.m.

Bidder	Addendum	Bid Security	Base Bid			Remarks
			(Qty.)	Each	Total	
Net Solutions Detroit, MI	#1		(8) Laptops (13) Desktops (20) Monitors – P24Q (20) Monitors – T24i L24Q (Alternate Model)	\$ \$ \$ \$	\$ 8963.55 \$ 10151.40 \$ 7919.00 \$ 7519.00	
Howard Technology Solutions Ellisville, MS	#1		(8) Laptops (13) Desktops (20) Monitors – P24Q (20) Monitors – T24i (Alternate Model)	\$ \$ \$ \$	\$ 7128.00 \$ 11148.00 \$ 5180.00 \$ - 0 -	
SHI Somerset, NJ	#1 ✓		(8) Laptops (13) Desktops (20) Monitors – P24Q (20) Monitors – T24i (Alternate Model)	\$ \$ \$ \$	\$ 6392.00 \$ 8788.00 \$ 4720.00 \$ 4320.00	

**The City will choose 1 (one) model of monitor to purchase based on the budget available*

Unofficial – “As-Read” Results – Subject to Verification

City of Alpena

Bid Name: Laptop & Desktop Purchase Bid Open Date: 09/24/18 @ 2:00 p.m.

Bidder	Addendum	Bid Security	Base Bid			Remarks
			(Qty.)	Each	Total	
Gov Connection Merrimack, NH	#1 ✓		(8) Laptops (13) Desktops (20) Monitors – P24Q (20) Monitors – T24i (Alternate Model)	\$ \$ \$ \$	\$5357.68 \$10306.01 \$4416.40 \$4056.60	
Adorama Camera New York, NY	#1 ✓		(8) Laptops (13) Desktops (20) Monitors – P24Q (20) Monitors – T24i (Alternate Model)	\$ \$ \$ \$	\$5745.68 \$ NO BID \$4797.20 \$ NO BID	+ 941.28
	#1		(8) Laptops (13) Desktops (20) Monitors – P24Q (20) Monitors – T24i (Alternate Model)	\$ \$ \$ \$	\$ \$ \$ \$	

*The City will choose 1 (one) model of monitor to purchase based on the budget available

Unofficial – “As-Read” Results – Subject to Verification

Bids for Consideration

Item	Qty	GovConnection, Inc		SHI International		1010 Technology		
		Each	Total	Each	Total	Each	Total	Percent of low
Laptops	8	\$794.64	\$6,357.12	\$799.00	\$6,392.00	\$815.63	\$6,525.04	2.6%
Desktops	13	\$792.77	\$10,306.01	\$676.00	\$8,788.00	\$691.15	\$8,984.95	2.2%
P24Q Monitor	20	\$220.82	\$4,416.40	\$236.00	\$4,720.00	\$241.16	\$4,823.20	9%
T24i Monitor (Alt)	20	\$202.83	\$4,056.60	\$216.00	\$4,320.00	\$222.16	\$4,443.20	10%
Notes		Desktop not to Spec 669.71 + 124.93 for laptop & warranty		Low for desktop - but local bidder will lower price to get contract		Local Bidder Alpena Co within 5% Can do desktops, but not laptops		

Project Award: **\$10,773.52**

\$8,788.00

Other Bids, higher, non-qualifying, etc.

Item	Qty	Ocean, Inc		Adorama Camera		The Horus Group		Net Solutions		Howard Technology	
		Each	Total	Each	Total	Each	Total	Each	Total	Each	Total
Laptops	8	\$795.41	\$6,363.28	\$835.87	\$6,686.96	\$961.22	\$7,689.76	\$995.95	\$7,967.60	\$792.00	\$6,336.00
Desktops	13	\$671.16	\$8,725.08		\$0.00	\$753.78	\$9,799.14	\$895.95	\$11,647.35	\$929.00	\$12,077.00
P24Q Monitor	20	\$223.38	\$4,467.60	\$239.86	\$4,797.20	\$263.63	\$5,272.60	\$395.95	\$7,919.00	\$259.00	\$5,180.00
T24i Monitor (Alt)	20	\$180.92	\$3,618.40		\$0.00	\$201.73	\$4,034.60	\$375.95	\$7,519.00		\$0.00
Notes		No Addendum Noted- Desktop and Monitor not to Spec				No Addendum Noted- Desktop and Monitor not to Spec		No Addendum Noted- Desktop and Monitor not to Spec		Withdrew bid No 3 yr warranty	

Memorandum



Date: September 28, 2018

To: Mayor Waligora and Municipal Council Members *AS*

From: Anna Soik, Clerk/Treasurer/Finance Director

Subject: Michigan Liquor Control Commission Application

Derek Heussner, owner of Inspiration Brewery, is requesting Council's recommendation for his liquor license application to be considered for approval by the Michigan Liquor Control Commission. Inspiration Brewery will be located in the former Hallmark store on Chisholm Street. I will complete the attached application upon Council's recommendation or denial.

Soik, Anna

From: Waligora, Matt
Sent: Friday, August 24, 2018 3:09 PM
To: Derek Heussner; Soik, Anna
Subject: RE: City Council Approval
Attachments: LCC106.pdf

Hi Derek

These are handled by the City Clerk's office. They will draw it up and put it on the agenda for council to approve. I've added Anna Soik, City Clerk/Treasurer to this email, so she will have your contact info.

Good luck, can't wait to have you guys open for business.

Matt

From: Derek Heussner [derek@inspiration-brewery.com]
Sent: Friday, August 24, 2018 11:11 AM
To: Waligora, Matt
Subject: City Council Approval

Good Morning Mayor Waligora,

My name is Derek Heussner. I am one of the three men that, I'm sure you've heard by now, are opening the brewery downtown at the old Hallmark building. We are in the process of getting all of our state and federal licensing right now. Part of the requirements to get a license from the Michigan Liquor Control Commission is to obtain approval from the local city council. I've attached the document that we are required to submit with our application. Is this something that you could get the board together and discuss/approve for us? Or is there another avenue we should take to obtain this approval? Let me know your thoughts.

Thank you for your time!

[cid:image002.png@01D43B9B.353A4D50]
Derek Heussner
Owner
Inspiration Brewery
derek@inspiration-brewery.com



Local Government Approval
(Authorized by MCL 436.1501)

Instructions for Applicants:

- You must obtain a recommendation from the local legislative body for a new on-premises license application, certain types of license classification transfers, and/or a new banquet facility permit.

Instructions for Local Legislative Body:

- Complete this resolution or provide a resolution, along with certification from the clerk or adopted minutes from the meeting at which this request was considered.

At a _____ meeting of the _____ council/board
(regular or special) (township, city, village)

called to order by _____ on _____ at _____
(date) (time)

the following resolution was offered:

Moved by _____ and supported by _____

that the application from _____

(name of applicant - if a corporation or limited liability company, please state the company name)

for the following license(s): _____
(list specific licenses requested)

to be located at: _____

and the following permit, if applied for:

☐ Banquet Facility Permit Address of Banquet Facility: _____

It is the consensus of this body that it _____ this application be considered for
(recommends/does not recommend)

approval by the Michigan Liquor Control Commission.

If disapproved, the reasons for disapproval are _____

Vote

Yeas: _____

Nays: _____

Absent: _____

I hereby certify that the foregoing is true and is a complete copy of the resolution offered and adopted by the _____
council/board at a _____ meeting held on _____ (township, city, village)
(regular or special) (date)

Print Name of Clerk

Signature of Clerk

Date

Under Article IV, Section 40, of the Constitution of Michigan (1963), the Commission shall exercise complete control of the alcoholic beverage traffic within this state, including the retail sales thereof, subject to statutory limitations. Further, the Commission shall have the sole right, power, and duty to control the alcoholic beverage traffic and traffic in other alcoholic liquor within this state, including the licensure of businesses and individuals.

Please return this completed form along with any corresponding documents to:

Michigan Liquor Control Commission

Mailing address: P.O. Box 30005, Lansing, MI 48909

Hand deliveries or overnight packages: Constitution Hall - 525 W. Allegan, Lansing, MI 48933

Fax to: 517-763-0059