

- 6:00 p.m. Call to Order.
- Moment of Silence.
- Pledge of Allegiance.
- Roll Call.
- Proclamations:
- Petitions and Statements of Citizens (3 mins. per speaker).
- A. Consent Agenda:
1. Approve the City Council Meeting Minutes of the:
 - a. Regular Meeting of July 8, 2025
 2. Approve the Accounts Payable Register of July 22, 2025, as presented.
 3. Take action to:
 - a. Award a construction contract for the Portage Road/Forest Drive Traffic Signal Project to Severance Electric Company, Kalamazoo, Michigan, in an amount not to exceed \$1,758,370.95;
 - b. Approve a budget transfer of \$850,000 from appropriations set-aside to Portage Road/Forest Drive Traffic Signal Project;and authorize the City Manager to execute all documents related to the contract on behalf of the city.
 4. Approve the purchase of seven Department of Public Works vehicles and equipment as noted and the upfitting of two Western Star 47x dump trucks at a total cost of \$1,146,735.43 using the State of Michigan MiDEAL and Sourcewell Extended Purchasing Programs and authorize the City Manager to execute all documents related to these purchases on behalf of the city.
 5. Award a contract for the installation of Milham Well No. 4 to Peerless Midwest, Mishawaka, Indiana for an amount not to exceed \$148,880 and authorize the City Manager to execute all documents related to the contract on behalf of the city.
 6. Award a contract to perform engineering services for the South Westnedge Avenue Reconstruction Project to Abonmarche Consultants, Inc., Kalamazoo, Michigan for an amount not to exceed \$146,450 and authorize the City Manager to execute all documents related to the contract on behalf of the city.
 7. Minutes of Boards & Commissions:
 - a. Park Board of June 4, 2025
 8. Materials Transmitted of July 3, 2025.
 9. Calendar of Meetings:
 - Historic District Commission: Wednesday, August 6 at 8:30 a.m. at the Heritage Room, Portage District Library (300 Library Lane)
 - Park Board: Wednesday, August 6 at 6:30 p.m. at Westfield Park (4500 W. Milham Ave.)
 - Human Services Board: Thursday, August 7 at 5:30 p.m. in Conference Room 1, Portage City Hall
 - Planning Commission: Thursday, August 7 at 7:00 p.m. in the City Council Chambers, Portage City Hall
 - Zoning Board of Appeals: ~~Monday, August 11 at 7:00 p.m. in the City Council Chambers, Portage City Hall~~ CANCELED
- B. Communications:
- C. Public Hearings:

D. Regular Business Agenda:

1. Award a five-year contract with an estimated value of \$29,431,900 (City cost estimated at \$4,724,875 for the recycling component) to Waste Management of Michigan, Inc. (WM) for Citywide Residential and Yard Waste Collection and Recycling Services beginning March 1, 2026, and authorize the City Manager to execute all documents related to this action on behalf of the city.

E. Unfinished Business:

F. Council Committee Reports:

G. New Business:

H. Statements of City Council and City Manager.

Adjournment.

CITY COUNCIL MEETING MINUTES FROM JULY 8, 2025

Mayor Patricia Randall called the Regular Meeting to order at 06:00 PM in the Council Chambers at Portage City Hall.

ROLL CALL: Councilmembers Chris Burns, Victor Ledbetter, Nicole Miller, Terry Urban, Jihan Young, Mayor Pro Tem Jim Pearson, and Mayor Patricia Randall were present.

ABSENT: None.

ALSO PRESENT: City Manager Pat McGinnis, Chief Operating Officer Adam Herringa, Chief Development Officer Peter Dame, City Attorney Catherine Kaufman, and City Clerk Erica Eklov.

At the request of Mayor Randall, the audience observed a moment of silence to reflect on the devastation caused by the July 4 flooding in Kerr County, Texas. Following the moment of silence, the City Council recited the Pledge of Allegiance.

PROCLAMATIONS:

National Day of Summer Learning: Clerk Eklov read the proclamation. Regina and Alexis of the Kalamazoo Youth Development Network youth cabinet were able to address the Council following Petitions and Statements of Citizens.

Disability Pride Month: Kelley Kellis, CEO of the Disability Network of Southwest Michigan, read the proclamation.

PETITIONS AND STATEMENTS OF CITIZENS:

1. Alan Loveridge (23965 88th Ave, Marcellus) initially spoke about potential improvements to wayfinding and signage. He then spoke about potential service add-ons for single waste hauling.
2. Jason Mikkeltorg (6834 Manhattan Street) noted his prior run for County Commissioner and efforts to assist veterans getting free entry to county parks. He thanked the City Manager for helping provide veterans with free entry to city parks. He then stated his opposition to a single hauler for waste services in the city, citing potential job losses, declining service quality, and unforeseen consequences from government incursion in the free market.
3. Les Minor (2514 East Shore Drive) requested clarity regarding property along East Shore Drive owned by Dale Kraker. Mr. Minor then suggested a co-op program for area teens to perform yard maintenance at city parks.
4. Richard Locke (1902 Vickery Rd) stated his concerns with design aspects of the Portage Road 360 project. He also questioned if citizen feedback at meetings was being taken into consideration.
5. Greg Miller (232 Cedarview Drive) began by noting that the City Council and City Manager had previously answered many of his questions, but he remained opposed to a single waste hauler collection model. He stated his support of Best Way Disposal following bad experiences with other area disposal companies. He asked for clarity about pricing management in the waste hauling contract.
6. Alan Hopkins (10510 Sudan Street) spoke regarding a vacant, decrepit home at 10520 Sudan in need of maintenance. He noted it was his third year working to resolve this matter privately and had been unsuccessful trying to purchase the property from the owner. Additionally, he spoke to the need for a greater police presence on Osterhout. Following the Mayor's inquiry, Mr. Hopkins stated he desired feedback regarding the staff's review of the property.

CONSENT AGENDA: Mayor Randall shared where the public can access the meeting agenda and asked if any would like an item removed from the Consent Agenda. Motion by Young, seconded by Burns, to approve the Consent Agenda as presented. Upon a roll call vote, motion carried 7 to 0.

Approval of Minutes: Motion by Young, seconded by Burns, to approve the City Council Meeting Minutes of the Committee of the Whole and the Regular Meeting of June 24, 2025. Upon a roll call vote, motion carried 7 to 0.

Accounts Payable Register: Motion by Young, seconded by Burns, to approve the Accounts Payable Register of July 8, 2025, as presented. Upon a roll call vote, motion carried 7 to 0.

Budget Amendment for purchase of 7716 South Westnedge Avenue: Motion by Young, seconded by Burns, to approve a budget amendment to use \$541,612.80 in excess General Fund balance to fund the purchase of 7716 South Westnedge Avenue, via a transfer from the General Fund to the Capital Improvement Fund, and authorize the City Manager to execute all documents related to this action on behalf of the city. Upon a roll call vote, motion carried 7 to 0.

Closed Session to Discuss a Personnel Matter and Litigation: Motion by Young, seconded by Burns, to meet in Closed Session immediately following the regularly scheduled City Council Meeting of Tuesday, July 8, 2025, to discuss two separate matters: a personnel matter under Sec. 8(1)A of the Michigan Open Meetings Act, and the settlement strategy relating to pending litigation under Sec. 8(1)E of the Michigan Open Meetings Act. Upon a roll call vote, motion carried 7 to 0.

Calendar of Meetings: Motion by Young, seconded by Burns, to receive the Calendar of Meetings as presented. Upon a roll call vote, motion carried 7 to 0.

PUBLIC HEARINGS:

Brownfield Redevelopment Plan Amendment No. 15, American Village Development II, LLC (1075 Bacon Avenue): Mayor Randall introduced the item and asked the City Manager to provide an overview. The City Manager explained the scope of the project and at the Council's invitation, Jon Hallberg, Deputy Director of Economic Development and staff liaison for the Brownfield Redevelopment Authority (BRA), provided a brief presentation regarding the proposal by American Village Development II, LLC. He highlighted the conditions the BRA added to the agreement with the developer, including sidewalk improvements and a ten-year timeline for development. The Mayor highlighted that Michigan's brownfield designation had been recently expanded to include certain housing development activities as a tool for local governments to promote housing development.

Mayor Randall opened the public hearing at 6:40 PM. As there were no comments, motion by Urban, seconded by Young, to close the public hearing. Upon a voice vote, motion carried 7 to 0. This was then followed by a motion by Young, seconded by Urban, to approve the American Village Development II, LLC, Brownfield Redevelopment Plan Application, with Brownfield Redevelopment Plan Amendment No. 15, for McConley Cove at 1075 Bacon Avenue. Upon a roll call vote, motion carried 7 to 0.

UNFINISHED BUSINESS:

Stanwood Crossings Declaration of Easements and Protective Covenants: Mayor Randall introduced the topic.

Councilmember Urban expressed support for some of the recent revisions, but displeasure over others. He reiterated that the Stanwood Crossing development and property owners should not held to higher standards than other city residents. He questioned why the City Administration used the term "household" and not "family," noting that the city's Non-Discrimination Ordinance already defined "family". He urged consistency but declined to recommend additional revisions to the Community Land Trust documents.

Councilmember Miller commended city staff for listening to the Council and being responsive,

particularly in removing some of the expensive requirements placed on potential homebuyers. She highlighted the compromises that went into developing the document and while she was dissatisfied with some of the smaller details, she noted these could be changed later as a self-sustaining land trust and closed by expressing her overall support of the project.

Motion by Burns, seconded by Young, to approve the Stanwood Crossings Declaration of Easements and Protective Covenants and direct the City Manager to execute all documents related to this action on behalf of the city. Upon a roll call vote, motion carried 7 to 0.

COUNCIL COMMITTEE REPORTS: None.

STATEMENTS OF CITY COUNCIL AND CITY MANAGER: Councilmember Urban highlighted the Disability Pride Month proclamation and stressed that disabilities are not always visible. He reminded the community to be mindful when interacting with others.

Councilmember Ledbetter echoed Councilmember Urban's comments and relayed his experience with the KVCC Police Academy and disability awareness while serving the community. He closed by emphasizing the importance of respecting others.

Councilmember Miller related her meeting with the 415th Civil Affairs Alpha and Delta Companies, who act as liaisons between the military and local government. She also noted that the companies are seeking additional ways to integrate their training with the city. Councilmember Miller thanked Disability Network of Southwest Michigan for attending and raising awareness of various disabilities in the community and highlighted the organization's presence at the Kalamazoo Farmer's Market and possibility of their attendance at future Portage Farmer's Markets.

Councilmember Young spoke regarding the devastating floods in Texas and the impacts of natural disasters. She emphasized extending compassion to those affected, reminding residents of the compassion Portage received after the 2024 Tornado. She then congratulated the South and West Portage Little Leagues for their recent baseball wins. Councilmember Young relayed that the city brush collection program would begin later in the month and extended an open invitation to anyone with concerns regarding the single waste hauler proposal to attend the presentation slated for the July 22, 2025, Regular Meeting. She closed by highlighting the upcoming Public Safety Showcase on July 29 and 30 as a chance to meet public safety officers.

Councilmember Burns provided a reminder to late arriving audience members that City Council meetings begin at 6:00 p.m. with one opportunity for public comment. He also reminded the audience that the Council as well as the plan to hold a closed session before adjourning.

City Manager McGinnis congratulated the Finance Department for receiving the Certification of Excellence from the Association of Public Treasurers of the U.S. and Canada for their work on the city's investment policy. He then congratulated the Parks Department, highlighting that, per Discover Kalamazoo, Ramona Park was the third most-visited attraction in Kalamazoo County. He also noted Bicentennial Trail park had a high number of visitors as well. City Manager McGinnis closed with comments on the aforementioned 415th Civil Affairs Companies would be assisting with continued tornado clean-up efforts.

Mayor Pro Tem Pearson had no additional comment.

Mayor Randall highlighted the opening of the new Stubble & Stache barbershop and bar, which hired staff displaced from Jude's Barbershop, following its destruction during the 2024 tornado. She noted the July 10 Concert in the Park show. Reflecting on the devastating floods in Kerr County, TX, she thanked previous City Councils and City Administrations for investing in the emergency alert systems.

RECESSED TO CLOSED SESSION AT 7:03 PM.

RETURNED FROM CLOSED SESSION AT 8:34 PM.

Following the Closed Session, the Council acted on matters discussed during the session as follows:

Settlement strategy relating to pending litigation under Sec. 8(1)E of the Michigan Open Meetings Act: Motion by Urban, seconded by Young, to authorize the City Administration to settle a worker's compensation claim as discussed in closed session and authorize the City Manager to execute all documents on behalf of the city.

Personnel matter under Sec. 8(1)A of the Michigan Open Meetings Act: Motion by Pearson, seconded by Burns, to, as part of the City Manager's annual performance review, award City Manager McGinnis a 3.5 percent salary increase, from \$220,500 to \$228,211; award the City Manager a \$5,000 performance bonus; and approve a minor change to Item G in the City Manager's retirement package.

ADJOURNMENT: Mayor Randall adjourned the meeting at 8:36 PM.

Erica L. Eklov, City Clerk

TO: Honorable Mayor and City Council

FROM: Pat McGinnis, City Manager

SUBJECT: Accounts Payable Register

SUPPORTING PERSONNEL: Lauren VanderVeen, Finance Director

ACTION RECOMMENDED: Approve the Accounts Payable Register of July 22, 2025, as presented.

The City Council reviews and approves the bi-weekly Accounts Payable Register, which includes automated clearing house payments, paper checks, auto-pay payments, electronic payments and credit card payments. The attached Accounts Payable Register covers the period June 29, 2025, through July 12, 2025, and notes \$1,386,544.05 in automated clearing house payments, \$1,833,025.05 in paper checks, \$194,265.41 in auto-pay payments, \$4,678,937.94 in electronic payments and \$43,855.99 in credit card payments (June) for a grand total of \$8,136,628.44.

FUNDING: Not Applicable

Attachments: 1. Accounts Payable Register of July 22, 2025

ACCOUNTS PAYABLE REGISTER
Check Dates From: 6/29/2025 to 7/12/2025

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Check Date	Check	Vendor Name	Description	Amount
Check Type: ACH Transaction				
07/03/2025	24361(A)	13 COOKIES LLC	SNAP REIMBURSEMENT	10.00
07/03/2025	24362(A)	ABONMARCHÉ CONSULTANTS, INC	ENGINEERING SERVICES	1,873.75
07/03/2025	24363(A)	ADP, INC.	ADP PAYROLL & ETIME SERVICES	8,106.73
07/03/2025	24364(A)	ALL CITY MANAGEMENT SERVICES, INC.	CROSSING GUARD CONTRACT	2,220.30
07/03/2025	24365(A)	AMAZON.COM SALES, INC.	EVIDENCE BASE MOB, PROG SUP-PZSC, OFC SUP-FN	481.34
07/03/2025	24366(A)	AMERICAN SAFETY & FIRST AID	SAFETY & FIRST AID SUPPLIES	283.81
07/03/2025	24367(A)	AMERICAN VILLAGE BUILDERS, INC	STANWOOD CROSSINGS DEVELOPMENT	523,695.00
07/03/2025	24368(A)	ANALYTICAL TESTING & CONSULTING	CDBG-LEAD PAINT TESTING	950.00
07/03/2025	24369(A)	ANIMAL REMOVAL SERVICE, LLC	ANIMAL REMOVAL SERVICES	500.00
07/03/2025	24370(A)	ASCENSION BORGESS HOSPITAL	PHYSICAL EXAM	1,521.00
07/03/2025	24371(A)	B S & A SOFTWARE	GENERAL LEDGER TRAINING	1,325.00
07/03/2025	24372(A)	BALKEMA CONSTRUCTION, INC.	LEXINGTON GREEN PARK CONSTRUCTION	204,388.14
07/03/2025	24373(A)	BATTERIES PLUS	MISC BATTERIES, REPAIRS	892.46
07/03/2025	24374(A)	C D W GOVERNMENT, INC.	REPLACEMENT MONITOR	556.58
07/03/2025	24375(A)	CARLETON EQUIPMENT CO.	LOADER RENTAL - SALT DELIVERY ASSISTANCE	15,000.00
07/03/2025	24376(A)	CHARTER COMMUNICATIONS	INTERNET/VOICE	804.87
07/03/2025	24377(A)	CLARKE, CHERYL	SNAP REIMBURSEMENT	26.00
07/03/2025	24378(A)	CLEAN EARTH ENVIRONMENTAL SERV	KITCHEN TRAP CLEANOUT-PZSC, DRAIN BACKUP-PK	1,591.00
07/03/2025	24379(A)	COLLIER, MICHAEL	REIMB EXPS-MACP CONFERENCE	600.62
07/03/2025	24380(A)	CONSOLIDATED ELECTRICAL DIST INC	OUTLET COVERS	37.28
07/03/2025	24381(A)	CORMIER, STEVEN PAUL	PZSC SELF DEFENSE INSTRUCTOR	700.00
07/03/2025	24382(A)	COX, ELISA ROSE	PZSC FITNESS INSTRUCTOR	300.00
07/03/2025	24383(A)	CRAHAN, DEVON	YOGA IN THE PARK	380.00
07/03/2025	24384(A)	CROWN TROPHY	NAME PLATES/TAGS	55.12
07/03/2025	24385(A)	DATA CONSTRUCTS LLC	DNS FAILOVER SERVICES	80.50
07/03/2025	24386(A)	DELTA DENTAL PLAN OF MICHIGAN	DENTAL INSURANCE	20,611.09
07/03/2025	24387(A)	DEPATIE FLUID POWER CO., INC.	HYDRAULIC REPAIRS	1,911.95
07/03/2025	24388(A)	EARLE, SHELIA L	PZSC FITNESS INSTRUCTOR CHAIR YOGA, PERS TR	420.00
07/03/2025	24389(A)	ENG., INC.	AUSTIN LAKE TRAIL A&E DESIGN	15,093.88
07/03/2025	24390(A)	ESCAPE FIRE & SAFETY SERVICES, INC.	NEW ACCESS GATE SWP-DOG PARK	4,456.31
07/03/2025	24391(A)	ETNA SUPPLY, INC.	REPAIR/MAINTENANCE SUPPLIES	105.25
07/03/2025	24392(A)	EVANS, JESSICA	PZSC PARKINSONS GROUP INSTRUCTOR	875.00
07/03/2025	24393(A)	FERGUSON US HOLDINGS, INC	PZSC LOWER LEVEL REPAIRS	36.38

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Check Date	Check	Vendor Name	Description	Amount
07/03/2025	24394(A)	FREDRICKSON SUPPLY, LLC	PACKER RENTAL	5,390.00
07/03/2025	24395(A)	GABRIELLI, CARLIN	REIMB EXPS-POL SCHOOL OF STAFF & COMMAND	20.00
07/03/2025	24396(A)	GENUINE PARTS COMPANY INC	EQUIPMENT REPAIR/ MAINTENANCE SUPPLIES	796.75
07/03/2025	24397(A)	GOODYEAR TIRE & RUBBER COMPANY	FIRE APPARATUS MAINTENANCE	3,183.20
07/03/2025	24398(A)	GORDON WATER SYSTEMS	WATER SERVICES	806.06
07/03/2025	24399(A)	GORNO FORD	3 F150 FORD CREW CABS	144,261.00
07/03/2025	24400(A)	GRAHAM, WILLIAM	REIMB EXPS-EMU STAFF & COMMAND SCHOOL	1,136.45
07/03/2025	24401(A)	GRAINGER INC	SAFETY GEAR, REPAIR & MAINT SUPPLIES	2,015.58
07/03/2025	24402(A)	GREATER KALAMAZOO UNITED WAY	UNITED WAY DONATIONS FOR JUNE 2025	81.04
07/03/2025	24403(A)	GRIFFIN PEST SOLUTIONS	PEST CONTROL SERVICES	344.00
07/03/2025	24404(A)	H&P TECHNOLOGIES	LIFT STATION MAINTENANCE	21,792.69
07/03/2025	24405(A)	HOFFMAN BROTHERS, INC.	TORNADO - TREE REMOVAL CONSOLIDATED DRAIN	30,588.00
07/03/2025	24406(A)	HURLEY & STEWART, LLC	ENGINEERING CONSTRUCTION INSPECTION SVCS	1,175.00
07/03/2025	24407(A)	INCREDIBLE KETTLE	SNAP REIMBURSEMENT	62.00
07/03/2025	24408(A)	INDUSCO SUPPLY CO., INC.	JANITORIAL SUPPLIES	2,026.03
07/03/2025	24409(A)	INSIGHT PUBLIC SECTOR, INC.	DUAL FACTOR AUTH HARDWARE	30,633.96
07/03/2025	24410(A)	IP CONSULTING, INC.	IPC BLOCK TIME AGREEMENT	4,875.00
07/03/2025	24411(A)	J & H OIL COMPANY	BULK FUEL DELIVERY	20,370.81
07/03/2025	24412(A)	JB PRINTING	PORTAGER & PZSC NEWSLETTER PRINTING	5,897.13
07/03/2025	24413(A)	KALBLUE GROUP, INC	PRINTING SERVICES	898.88
07/03/2025	24414(A)	KEHOE, EDWARD J	PZSC FITNESS INSTRUCTOR TAI-CHI & QIGONG	435.00
07/03/2025	24415(A)	KENDALL ELECTRIC, INC.	OUTLET COVERS	247.82
07/03/2025	24416(A)	KENDIG KEAST COLLABORATIVE	ZONING CODE UPDATE	18,274.92
07/03/2025	24417(A)	KONICA MINOLTA BUSINESS SOLUTIONS	PRINTER MAINTENANCE & SUPPORT	110.00
07/03/2025	24418(A)	KURZAVA, MATTHEW STEPHEN	PZSC FITNESS TAI CHI & PARKINSONS INSTRUCT	360.00
07/03/2025	24419(A)	LAWSON PRODUCTS, INC	MARKING PAINT	63.84
07/03/2025	24420(A)	M & M CUSTOM FABRICATING INC.	RANGER NAME PLATES	35.25
07/03/2025	24421(A)	MATERIALS RESOURCES	FIRE CLEANING SUPPLIES	1,910.04
07/03/2025	24422(A)	MATTISON, MEGAN	PZSC CLASS BAKING INSTRUCTOR	360.00
07/03/2025	24423(A)	MCLAUGHLIN, GARRETT	PZSC TOTAL FUSION INSTRUCTOR	320.00
07/03/2025	24424(A)	MIDWEST ENERGY & COMMUNICATIONS	STREETLIGHT ENERGY COSTS	317.34
07/03/2025	24425(A)	NYE UNIFORM CO	MISC UNIFORMS	3,225.82
07/03/2025	24426(A)	O'REILLY AUTO PARTS	ALTERNATOR	293.24
07/03/2025	24427(A)	OBERHILL, KYLE JOSEPH	ADDITIONAL LIFEGUARD CERTIFICATION	150.00

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07/03/2025	24428(A)	ONE WAY PRODUCTS	FIRE OPERATING SUPPLIES	665.00
07/03/2025	24429(A)	ONSTAFF GROUP SERVICES LLC	TEMPORARY EMPLOYEE SERVICES	10,192.08
07/03/2025	24430(A)	PARIS CLEANERS	LAUNDRY SERVICES	1,144.78
07/03/2025	24431(A)	PECKELS, CHRISTINE	PZSC FITNESS YOGA INSTRUCTOR	720.00
07/03/2025	24432(A)	PLASKO, PATRICIA MARIE	PZSC FITNESS INSTRUCTOR BE MOVED & YOGA	720.00
07/03/2025	24433(A)	PLM LAKE & LAND MANAGEMENT	AQUATIC WEED MANAGEMENT	215.25
07/03/2025	24434(A)	PORTAGE FIREFIGHTERS	IAFF UNION DUES FOR JUNE 2025	2,040.00
07/03/2025	24435(A)	PORTAGE POLICE OFFICERS ASSOC	PPOA UNION DUES FOR JUNE 2025	693.00
07/03/2025	24436(A)	POULIOT, GRETCHEN I	PZSC ZUMBA GOLD INSTRUCTOR	400.00
07/03/2025	24437(A)	PRECISION PRINTER SERVICES INC	PRINTER SUPPORT SERVICES	815.94
07/03/2025	24438(A)	PRINTING SERVICES INC	PRINTING SERVICES	1,048.50
07/03/2025	24439(A)	QUADRANT II MARKETING, LLC	PZSC JULY/AUGUST NEWSLETTER	2,972.00
07/03/2025	24440(A)	REED, BRENT LESLIE	COLUMBARIUM RETAINING WALL, SIDEWLK REPAIR	26,361.00
07/03/2025	24441(A)	RIETH-RILEY CONSTRUCTION CO., INC	S WESTNEDGE RECONSTRUCTION PROJECT	95,280.37
07/03/2025	24442(A)	ROSE, SANDRA K.	PZSC CARDIO DRUMMING INSTRUCTOR	100.00
07/03/2025	24443(A)	SAFEBUILT MICHIGAN, LLC	MECHANICAL INSPECTIONS	5,478.00
07/03/2025	24444(A)	SAFETY COMPANY, LLC	REPAIR/MAINTENANCE SUPPLIES	2,387.42
07/03/2025	24445(A)	SEVERANCE ELECTRIC COMPANY, INC	EMERG TRAFFIC SIGNAL REPAIRS, SIGNAL MAINT	47,160.17
07/03/2025	24446(A)	SNELL, DEBRA	PZSC FITNESS INSTRUCTOR BODY REBOUND	480.00
07/03/2025	24447(A)	STOUT, MELISSA JOY	PZSC FITNESS INSTRUCTOR CHAIR YOGA & BAR	300.00
07/03/2025	24448(A)	TMK WORLDWIDE, LLC	METER SERVICE	808.70
07/03/2025	24449(A)	TOWNSQUARE MEDIA KALAMAZOO, LLC	FOURTH OF JULY ADVERTISING	500.00
07/03/2025	24450(A)	TYLER TECHNOLOGIES, INC.	ANNUAL FIELD REPORTING	1,240.00
07/03/2025	24451(A)	UNITED AUTO. IMPLEMENT WORKERS 2290	UAW UNION DUES FOR JUNE 2025	930.68
07/03/2025	24452(A)	UNITED PARCEL SERVICE	UPS WEEKLY	6.00
07/03/2025	24453(A)	VANDERVEEN, LAUREN	MICPA ANNUAL DUES	380.00
07/03/2025	24454(A)	VANGUARD FIRE & SUPPLY LLC	FIRE ALARM INSPECTION	760.00
07/03/2025	24455(A)	VEOLIA WATER CONTRACT OPERATIONS	WATER METERS	5,009.13
07/03/2025	24456(A)	WARNER NORCROSS & JUDD LLP	LEGAL SERVICES	330.00
07/03/2025	24457(A)	WAYNE COUNTY APPRAISAL LLC	ASSESSING SERVICES	42,969.25
07/03/2025	24458(A)	WEST MICHIGAN STAMP & SEAL, INC	NAME PLATES	60.00
07/03/2025	24459(A)	WHITE, MICHAEL	SANDBLASTING & PAINTING	1,452.25
07/03/2025	24460(A)	WSB, INC.	REPAIR/MAINTENANCE SUPPLIES	668.00
07/03/2025	24461(A)	YOUNGS, KENNETH M	K-9 KENNELING SERVICES	160.00

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Check Date	Check	Vendor Name	Description	Amount
07/11/2025	24462(A)	BAUCKHAM, THALL, SEEBER, KAUFMAN	ATTORNEY FEES JULY 2025	19,750.32
			Total ACH	1,386,544.05
Check Type: Paper				
06/30/2025	331031	DEVON TITLE AGENCY	PROPERTY PURCHASE FOR 7716 S WESTNEDGE AVE	536,112.80
07/02/2025	331032	GENERAL DENTISTRY PC	TORNADO BUSINESS RELIEF GRANT AGREEMENT	3,350.00
07/03/2025	331033	A BETTER WAY TREE CARE LLC	TREE REMOVAL & STUMP GRINDING-MULT LOCS	30,125.00
07/03/2025	331034	ALLEGRA PRINT & IMAGING	PRINTING SERVICES	826.00
07/03/2025	331035	ALLIANCE AIR US, LLC.	FIRE FACILITIES REPAIR/MAINT	463.91
07/03/2025	331036	ALLIED MECHANICAL SERVICE	HVAC REPAIRS/MAINT	1,903.50
07/03/2025	331037	AMLD CONSULTING LLC	NETWORK PENETRATION TEST & ASSESS PROJ	2,375.00
07/03/2025	331038	ARROWHEAD SCIENTIFIC, INC.	MISC LAB SUPPLIES	1,989.19
07/03/2025	331039	AUTOMATIC EQUIPMENT SALES & SERVICE	DOOR REPAIRS	274.50
07/03/2025	331040	BAILEY'S MEATS	SNAP REIMBURSEMENT	44.00
07/03/2025	331041	BEYONDTRUST CORPORATION	BOMGAR RENEWAL	3,489.32
07/03/2025	331042	BIELANG, MARK	PZSC RENTAL SECURITY DEPOSIT REFUND	250.00
07/03/2025	331043	CENTER FOR INTERNET SECURITY, INC.	CROWDSTRIKE ESS RENEWAL	27,720.00
07/03/2025	331044	CITY OF KALAMAZOO TREASURER	SANITARY SEWER CHARGES	504,600.00
07/03/2025	331045	CITY OF PORTAGE	9617 PORTAGE ROAD WATER/SEWER PERMITS	13,155.80
07/03/2025	331046	COLLIER, KATE	RAMONA PARKING VOUCHERS REFUND	70.00
07/03/2025	331047	CONSUMERS ENERGY	LICENSE FOR KALAMAZOO ES0252 TRAIL	1,000.00
07/03/2025	331048	COOPER, LISA	RAMONA PARKING VOUCHERS REFUND	50.00
07/03/2025	331049	CORPUS, BRYAN	SCHRIER BUILDING DEPOSIT REFUND	150.00
07/03/2025	331050	CT ELECTRICAL SERVICES, INC.	GARDEN LANE WELL - VARIABLE FREQUENCY	25,630.00
07/03/2025	331051	CUTLER, ERIKA	PZSC RENTAL SECURITY DEPOSIT REFUND	250.00
07/03/2025	331052	D L Z MICHIGAN INC	ENG SERVICES - WEST MILHAM AVE	23,752.92
07/03/2025	331053	D&D BUILDING	WINDOW TREATMENTS & INSTALLATION	4,339.62
07/03/2025	331054	D.L. GALLIVAN OFFICE SOLUTIONS, LLC	COPY MACHINE USAGE CHARGES	161.93
07/03/2025	331055	DELP, EMILY	GRAIN ELEVATOR DEPOSIT REFUND	150.00
07/03/2025	331056	DICK, ROBERT	REIMBURSEMENT FOR SNAP & DUFB	16.00
07/03/2025	331057	DUNLOP, JOHN W	FISH CAMP INSTRUCTOR	200.00
07/03/2025	331058	DUTCHMAN ORCHARDS, LLC	REIMBURSEMENT FOR SNAP & DUFB	159.00
07/03/2025	331059	ELECTROTORQUE, INC.	ROLLING HILL LIFT STATION - NEW PUMP	4,386.00
07/03/2025	331060	EMERGENCY VEHICLE PRODUCTS	VEHICLE REPAIR/MAINTENANCE	4,120.36

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07/03/2025	331061	ETTER, CHARLES	UTILITY BILL REFUND CREDIT BALANCE PORTION	800.00
07/03/2025	331062	EVENT PRODUCTION SERVICES OF MI LLC	FRI-AT-FLATS MUSICIAN	200.00
07/03/2025	331063	FIELDS, ANTHONY J	PZSC PERFORMER FOR CONCERT	800.00
07/03/2025	331064	FIFTH ASSET, INC.	ANNUAL DEBT MANAGEMENT SOFTWARE SUB	8,400.00
07/03/2025	331065	FIRST AMERICAN TITLE INSURANCE CO.	INFORMATION TITLES	1,500.00
07/03/2025	331066	FORMULA K EQUIPMENT LLC	SPARK PLUG	5.55
07/03/2025	331067	FULTZ, JESSICA	SCHRIER BUILDING DEPOSIT REFUND	150.00
07/03/2025	331068	GALLS PARENT HOLDINGS, LLC	RANGER UNIFORMS	207.00
07/03/2025	331069	GORDON FOOD SERVICE	RAMONA CONCESSION SUP, PZSC PROG/COFFEE	2,024.26
07/03/2025	331070	GREATER KALAMAZOO FOP LODGE 98	FOP PORTIONS OF PPOA UNION DUES FOR JUNE	3,405.04
07/03/2025	331071	GREICHUNOS, DAVID & JULIE	REIMB EXPS INCURRED-SANITARY SEWER BACKUP	19,203.04
07/03/2025	331072	GROSSENBACHER, JEFFERY J	PZSC PROGRAM SUMMER EVENT	500.00
07/03/2025	331073	GROTHAUSE, DAVID	SNAP REIMBURSEMENT	20.00
07/03/2025	331074	HEMBREE, JESSICA	SCHRIER BUILDING DEPOSIT REFUND	150.00
07/03/2025	331075	HOME DEPOT	REPAIR/MAINTENANCE SUPPLIES	5,697.15
07/03/2025	331076	VOID		0.00
07/03/2025	331077	VOID		0.00
07/03/2025	331078	IRMEN, JOHN	GRAIN ELEVATOR DEPOSIT REFUND	150.00
07/03/2025	331079	IXCOT-LOPEZ, SANDRA ANGELICA	SNAP REIMBURSEMENT	213.00
07/03/2025	331080	JERGENS PIPING CORPORATION	PZSC - BACKFLOW TESTING	1,205.00
07/03/2025	331081	JOHNSON, CHRISTINE	PZSC TRIP DEPARTMENT REFUND 25.08.25	100.00
07/03/2025	331082	KALAMAZOO COLLEGE	ADVENTURE QUEST INSTRUCTOR	960.00
07/03/2025	331083	KALAMAZOO COUNTY DRAIN COMMISSIONER	CULVERT CLEANING - AUSTIN LAKE	2,133.72
07/03/2025	331084	KALAMAZOO COUNTY HEALTH & COMMUNITY	HOUSEHOLD HAZARDOUS WASTE PROG	30.97
07/03/2025	331085	KALAMAZOO LANDSCAPE SUPPLIES	RESTORATION SUPPLIES FOR PARKS	800.00
07/03/2025	331086	KANAWATI, RAHAF	PZSC RENTAL SECURITY DEPOSIT 6.28.25	250.00
07/03/2025	331087	KERN, SOPHIE	SCHOOLHOUSE DEPOSIT REFUND	50.00
07/03/2025	331088	KZOO TIRE COMPANY	POLICE VEHICLE REPAIR/MAINTENANCE	1,060.22
07/03/2025	331089	LEITER, TORI	SCHRIER BUILDING DEPOSIT REFUND	150.00
07/03/2025	331090	LEWIS, SCOTT	REIMBURSEMENT FOR IRRIGATION DAMAGES	658.34
07/03/2025	331091	MACK, KRISTI & BRIAN	BD PAYMENT REFUND	50.00
07/03/2025	331092	MALSOM, ANDREA JEAN	PZSC PARKINSONS EXERCISE GROUP INSTRUCT	600.00
07/03/2025	331093	MASKO, BRANDI	REIMBURSEMENT-PZSC PROG SUP	139.84
07/03/2025	331094	MATHESON, TESS	GRAIN ELEVATOR DEPOSIT REFUND	150.00

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07/03/2025	331095	MATHUR, SHEERIN	PZSC RENTAL SECURITY DEPOSIT	150.00
07/03/2025	331096	MCDONALD'S TOWING & RESCUE, INC.	POLICE TOWING SERVICES	45.00
07/03/2025	331097	MICH MUNICIPAL POLICE & FIRE REPAIR	POLICE VEHICLE REPAIR/MAINTENANCE	4,297.00
07/03/2025	331098	MIDWEST CUSTOM EMBROIDERY COMPANY	PZSC NEW STAFF APPAREL	1,009.00
07/03/2025	331099	MILLER, CANFIELD, PADDOCK & STONE	AUSTIN LAKE TRAIL PROJECT	5,002.50
07/03/2025	331100	MILLER, REBECCA	AMPHITHEATRE DEPOSIT REFUND	150.00
07/03/2025	331101	MOORS END CONDOMINIUM ASSOCIATION	REIMBURSEMENT FOR IRRIGATION DAMAGES	2,091.69
07/03/2025	331102	MORRISON LANDSCAPE SERVICES LLC	MEMORIAL TREE PLANTING @ SWP	500.00
07/03/2025	331103	MOSS, PAUL	RAMONA SOFTBALL FEES REFUND	37.50
07/03/2025	331104	NARMORE, ALAN	EARN A BIKE FEES REFUND	40.00
07/03/2025	331105	NEWMAN, MARK	GRAIN ELEVATOR DEPOSIT REFUND	150.00
07/03/2025	331106	NISSSEN, SARAH	STAND UP PADDLEBOARD REFUND	60.00
07/03/2025	331107	OFFICE DEPOT, INC.	OFFICE SUPPLIES	1,126.56
07/03/2025	331108	OHIO BATH SOLUTIONS	BD PAYMENT REFUND	105.00
07/03/2025	331109	OLD DAYS ENTERTAINMENT, LLC	CONCERT-OLD DAYS CHICAGO	2,090.50
07/03/2025	331110	PATEL, KEN	PZSC RENTAL SECURITY DEPOSIT 6.27.25	250.00
07/03/2025	331111	PEDAL BICYCLES	BIKE REPAIRS	83.51
07/03/2025	331112	PERKINS, SYLVIA	PZSC TRIP DEPARTMENT REFUND 26.06.25	30.00
07/03/2025	331113	PETTY CASH-MEGAN HUBER	REPLENISHMENT CHECK	1,288.27
07/03/2025	331114	PIERLUISSI VENTURES, LLC	PZSC ART INSTRUCTOR SAND ART TERRARIUM	175.00
07/03/2025	331115	PROTEC	PROTEC RENEWAL	7,945.00
07/03/2025	331116	RATHCO SAFETY SUPPLY, INC.	ROAD SIGNS LOCALS/MAJORS	656.25
07/03/2025	331117	RIAL, ROBERT JOSEPH	FARMERS MARKET MUSIC	100.00
07/03/2025	331118	RIVERRUN PRESS	BLANK 5X8 (MASTER) CARDS	81.30
07/03/2025	331119	RUSCH PRODUCTIONS INC	CONCERT-CHET ALLEN OPENER	300.00
07/03/2025	331120	S & T LAWN SERVICE	RETAINING WALL REPAIR	1,175.00
07/03/2025	331121	SALCEDO, LALO LS	NATURE HIKE SNAKE INTERACTION PROG	285.00
07/03/2025	331122	SCHABES, MATTHEW	GRAIN ELEVATOR DEPOSIT REFUND	150.00
07/03/2025	331123	SCOTT, DANA MARIE	FARMERS MARKET MUSIC	100.00
07/03/2025	331124	SEPLA	SEPLA 2025 CONFERENCE REGISTRATION	1,050.00
07/03/2025	331125	SIGN SHOP OF WESTERN MICHIGAN	STAFFING BOARD MAGNET	45.00
07/03/2025	331126	SITEONE LANDSCAPE SUPPLY LLC	PARKS IRRIGATION REPAIR SUPPLIES	27.07
07/03/2025	331127	SPARTAN DISTRIBUTORS INC.	TORRO REPAIRS	449.38
07/03/2025	331128	SPECTRUM PRINTERS, INC.	NOV ELECTION NON-PROFIT AV BALLOT MAILING	3,923.10

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07/03/2025	331129	STALKER RADAR	RADAR UNIT REPAIRS	262.50
07/03/2025	331130	STATE OF MICHIGAN (BOILER DIV)	BROILER INSPECTION FEES	320.00
07/03/2025	331131	STATE OF MICHIGAN (DOT)	PORTAGE ROAD RECONSTRUCTION PROJ	142,378.93
07/03/2025	331132	STATE OF MICHIGAN (TREASURY)	2024 PILOT - STATE OF MICHIGAN DISTRIBUTION	187,239.59
07/03/2025	331133	STATE SYSTEMS RADIO, INC	PORTAGE REPEATER SERVICE	88.00
07/03/2025	331134	STEENSMA LAWN & POWER EQUIPMENT	REPAIR/MAINTENANCE SUPPLIES	505.64
07/03/2025	331135	STEK, STANLEY J.	AUSTIN LAKE TRAIL LEGAL SERVICES	104,672.40
07/03/2025	331136	SWANK MOTION PICTURES, INC.	MOVIES RENTALS	545.00
07/03/2025	331137	T-MOBILE USA INC	MISC CELL PHONE CHARGES	7,819.93
07/03/2025	331138	TITLE RESOURCE AGENCY	FINAL BILL OVERPAYMENT REFUND	74.86
07/03/2025	331139	TORRES LAWN CARE & SNOW REMOVAL LLC	TALL GRASS & WEEDS SVCS	650.00
07/03/2025	331140	TRUGREEN AND ACTION PEST CONTROL	HERBICIDE APPLICATIONS, FERTILIZER/WEED AP	10,473.22
07/03/2025	331141	TYLER, DENISE	PZSC RENTAL SECURITY DEPOSIT	250.00
07/03/2025	331142	UNITED DISTRIBUTION GROUP	RAMONA CONCESSION SUPPLIES	1,028.28
07/03/2025	331143	UNITED WAY OF NORTHWEST MICHIGAN	TRI-SHRE CHILD CARE	4,279.14
07/03/2025	331144	USPS	PORTAGER POSTAGE-6 MOS	32,400.00
07/03/2025	331145	USPS	REFILL POSTAGE METER	5,000.00
07/03/2025	331146	VERHAGE FRUIT FARMS	REIMBURSEMENT FOR SNAP & DUFB	81.00
07/03/2025	331147	VERMEER OF MICHIGAN INC	REPL CONTROLLER JOYSTICK FOR STUMP GRINDER	312.13
07/03/2025	331148	WEDEL'S INC.	FIRE BUILDING LANDSCAPING	2,939.23
07/03/2025	331149	WHITE, JANICE	PZSC PURCHASE OF EQUIPMENT	2,000.00
07/03/2025	331150	WILLIAMS & WORKS	ENGINEERING SVCS-MULT LOCS	30,717.79
07/03/2025	331151	WISCONSIN INST. FOR HEALTHY AGING	PZSC MIND OVER MATTER SOFTWARE	1,283.31
07/03/2025	331152	WKU LAUNCH PAD, INC	PZSC EXERCISE BINGOCIZE PROGRAM	284.73
07/03/2025	331153	ZEIGLER KALAMAZOO MARATHON	KEIGLER MARATHON DEPOSIT REFUND	500.00
07/03/2025	331154	VAN DYKE, JOHN AND JEANNIE	REIMB EXPS INCURRED-SANITARY SEWER BACKUP	10,870.76
07/10/2025	331155	SCOTTS SPORTS CARDS COINS & JEWELRY	TORNADO BUSINESS RELIEF GRANT AGREEMENT	8,100.00
07/11/2025	331156	KALAMAZOO COUNTY TREASURER'S ASSN	MEMBERSHIP DUES	50.00
07/11/2025	331157	VANSWEDEN, LYNSEY	BROKEN SPRINKLER REIMBURSEMENT	52.00
Total Paper Checks				1,833,025.05

Check Type: Auto-Pay Payments

06/30/2025	CONSUMERS ENERGY	GAS-ELECTRIC	127.70
06/30/2025	FINTECHFEET	PZSC PROGRAM SUPPLIES	87.90

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07/01/2025		BLUE CROSS/BLUE SHIELD OF MI	HEALTH INSURANCE	889.20
07/02/2025		CONSUMERS ENERGY	GAS-ELECTRIC	517.67
07/02/2025		CITY OF PORTAGE	WATER/SEWER BILLING	4,081.71
07/03/2025		CONSUMERS ENERGY	GAS-ELECTRIC	20,392.41
07/03/2025		CARD CONNECT	PROCESSING FEES	2,082.81
07/08/2025		CONSUMERS ENERGY	GAS-ELECTRIC	62,666.66
07/08/2025		INVOICE CLOUD	PROCESSING FEES	534.20
07/10/2025		CONSUMERS ENERGY	GAS-ELECTRIC	21,646.86
07/11/2025		CONSUMERS ENERGY	GAS-ELECTRIC	5,218.02
07/11/2025		MISSIONSQUARE	EMPLOYEE RETIREMENT WITHHOLDINGS	76,020.27
Total Auto-Pay Payments				194,265.41
Check Type: Electronic Payments				
06/30/2025		SBF	POSTAGE-WATER/SEWER BILLS	1,626.20
07/01/2025		MULTIPLE	IAFF, PPCOA, PPOA, UAW PENSION PAYMENTS	607,000.00
07/01/2025		SBF	POSTAGE-WATER/SEWER BILLS	598.24
07/01/2025		HUNTINGTON NATIONAL BANK	DEBT SERVICE PAYMENTS	3,291,887.75
07/08/2025		ADP	7/10/25 PAYROLL CASH - WIRE	769,621.06
07/11/2025		SBF	SUMMER TAX BILL POSTAGE	8,204.69
Total Electronic Payments				4,678,937.94
Check Type: Credit Card Payments				
06/02/2025		AMAZON MKTPL N62UY3FC0	OFFICE SUPPLIES	16.81
06/02/2025		AMAZON MKTPL N66GW8T91	BIO BLITZ-CITIZEN SCIENCE PROGRAM	72.96
06/03/2025		CKK INDUSTRIES INC	TRAINING HANDGUNS	262.07
06/02/2025		YODECK.COM FLIPNODE	LOBBY KIOSK PLAYER & SUBSCRIPTION	188.59
06/02/2025		WAL-MART #5280	HOSE SPRAYER, POTTING SOIL	21.75
06/02/2025		SAMS CLUB #6661	BREATH MINTS FOR PUBLIC LOBBY WINDOW	11.48
06/03/2025		AMAZON MKTPL N64KK9IG2	OFFICE SUPPLIES	12.53
06/03/2025		AMAZON MARK N64EX0JU0	BIO BLITZ-CITIZEN SC PROG & CREATIVE CORNERS	238.76
06/03/2025		AMAZON MKTPL N69R95ET1	BWC TETHERS	67.68
06/03/2025		GALLS	TRAINING HANDCUFFS	288.84
06/02/2025		THE HOME DEPOT #2728	CO DETECTOR ST2	31.97
06/02/2025		THE HOME DEPOT #2728	FIRE TRAINING SUPPLIES	18.13

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06/03/2025		AMAZON MKTPL N66404XQ1	FIRE STATION 1 AIR COMPRESSOR REPAIR PARTS	101.38
06/03/2025		SAMSClub #6661	OPERATING SUPPLIES	61.42
06/04/2025		MINDEDGE, INC	TREASURY TRAINING REGISTRATION	427.50
06/04/2025		ARIZENT	FINANCE BOND ADVERTISING	1,535.00
06/03/2025		GFS STORE #0492	RESTOCK ITEMS FOR THE VENDING MACHINE	183.90
06/04/2025		AMAZON MKTPL NH0YX1322	MPiR ICE CLEATS	294.17
06/04/2025		CROWN TROPHY #104	PLATES AND ENGRAVING	18.00
06/04/2025		VAC WORLD	VACUUM BAGS	39.98
06/04/2025		CROWN TROPHY #104	NAME PLATES	150.00
06/04/2025		LIGHTHOUSE UNIFORMS INC	NEW CLASS A SHIRT	78.91
06/04/2025		FS TECHSMITH	CAMTASIA SUBSCRIPTION FOR RECORDS	380.24
06/04/2025		AMAZON MKTPL NH8JM04S2	MOWING SUPPLIES	272.22
06/04/2025		MTU-CASHIERS OFFICE WEB	CREDIT ISSUED-ADA DESIGN TRAINING	(120.00)
06/04/2025		SOCIETYFORHUMANRESOURCE	SHRM MEMBERSHIP	299.00
06/04/2025		THE HOME DEPOT #2728	HOOKS FOR ST 2	38.17
06/05/2025		GIH GLOBALINDUSTRIALEQ	KEY BOX	293.44
06/05/2025		HILTON GARDEN INN	POLICE TRAINING HOTEL EXPS	867.28
06/05/2025		JIMMY JOHNS - 2982 - ECOM	LUNCH MEETING - COUNCIL MEMBER	43.03
06/09/2025		AMAZON.COM NH7FZ1JJ1	PAPER TRIMMER	146.37
06/05/2025		HILTON GARDEN INN	POLICE TRAINING - BIKE SCHOOL HOTEL EXPS	819.76
06/06/2025		HILTON GARDEN INN	POLICE TR-ACTIVE ASSAILANT CONFERENCE HOTEL	240.12
06/03/2025		INDUSTRIAL SERVICE SOLUTI	AUTO DRAIN TANK VALVE	268.93
06/08/2025		AMAZON MKTPL NH16S3NU0	LITERATURE BOX FOR MLK PARK	49.99
06/08/2025		AMAZON MKTPL NH2016N81	SHOP TOOLS	65.38
06/08/2025		AMAZON MKTPL NH23479P2	SHOP TOOLS	21.84
06/08/2025		EXCEL MICRO	ANNUAL PRO SUBSCRIPTION	55.45
06/06/2025		SAMSClub #6661	MEMBERSHIP ANNIVERSARY EVENT	49.44
06/05/2025		HILTON GARDEN INN	REFUND POLICE TRAINING HOTEL EXPS	(867.28)
06/09/2025		TERRACYCLE US LLC	CITY HALL COFFEE POD RECYCLING BOX RE-ORDER	211.40
06/09/2025		STICKER MULE	NATURE PROGRAM - GEO MYSTERY TOUR	40.00
06/09/2025		LIGHTHOUSE UNIFORMS INC	CLASS A BELT	33.20
06/10/2025		BERRIES FAMOUS PANCAKE HO	LUNCH MEETING - COUNTY ADMINISTRATOR	39.70
06/10/2025		MICHIGAN MUNICIPAL LEAGU	2025 MME SUMMER WORKSHOP REGISTRATION	425.00
06/09/2025		APT US&C	FINANCE INVESTMENT POLICY CERT APPLICATION	200.00

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06/10/2025		JJ KELLER & ASSOCIATES I	JJ KELLER FMLA LEAVE MANAGER RENEWAL	1,095.00
06/10/2025		O'REILLY 3432	REAR WIPER BLADE	13.59
06/10/2025		STATE MI EGLE MIENVIRO	MEDICAL WASTE RENEWAL	76.50
06/10/2025		AMAZON RETA NH29T9V61	TERABYTE DRIVE FOR EVIDENCE	179.99
06/10/2025		LOWES #00907	YELLOW REFLECTIVE RODS-RAMONA PK PROJECT	564.77
06/10/2025		AMAZON MKTPL NH4RV7XW1	TECH ADAPTORS FOR CLICKSHARE SYSTEM	80.51
06/10/2025		SQ GLASS ART KALAMAZOO	GLASS ART PROGRAM	125.00
06/10/2025		AMAZON MKTPL NA7UW93C2	INK FOR ADMIN PRINTER/SCANNER	96.70
06/11/2025		AMAZON MKTPL NH35H3SI1	FISH CAMP HOOKS FOR HATS	68.99
06/11/2025		AMAZON MKTPL NA64O8PO2	OFFICE CLEANING SUPPLIES	16.99
06/11/2025		AMAZON MKTPL NH05X9641	OFFICE SUPPLIES	78.21
06/11/2025		ROE COMM INC	RADIO BATTERIES	11.45
06/12/2025		AMAZON RETA NH0QY82F1	OFFICE SUPPLIES	32.52
06/11/2025		MICHIGAN ASSOC OF CHIEFS	MACP ANNUAL MEMBERSHIP DUES	115.00
06/11/2025		WAL-MART #5280	SUPPLIES FOR SCALIN' UP PARKS EVENT	4.11
06/11/2025		SP THE SEAT SHOP	REPLACEMENT SEAT CUSHION & COVER	327.90
06/11/2025		USPS PO 2576500035	POSTAGE STAMPS	73.00
06/11/2025		APWA - PWX REGISTRATION	PWX 2025 REGISTRATION	884.00
06/11/2025		SQ THE LUNCHBOX	CATERING FOR SUMMER LUNCH EVENT	1,000.00
06/12/2025		IN MIDWEST CUSTOM EMBROI	STAFF APPAREL	284.00
06/12/2025		RINKSYSTEMS.COM	MPIR SKATE TRAINERS	720.88
06/11/2025		BOUND TREE MEDICAL LLC	BLEED CONTROL SUPPLIES FOR PATROL	504.60
06/11/2025		THE HOME DEPOT 2728	CLEANING SUPPLIES & LAUNDRY DETERGENT	469.42
06/12/2025		AMAZON MKTPL NH3K457F0	MEMORY CARD	15.58
06/12/2025		AMAZON MKTPL NH1K48K10	LATERAL FILE CABINET-RECORDS BUREAU	258.00
06/12/2025		AMAZON MKTPL NH4OK9980	CERT THUMB DRIVES	13.59
06/12/2025		AMAZON RETA NA0GS0852	SUPPLIES FOR RECYCLED CARDS GROUP	204.48
06/14/2025		FOUR POINTS HOTEL	SCALIN UP HOTEL-HAWG TROUGH PER CONTRACT	24.02
06/11/2025		FBINAAMI	FBINAA-MI CONFERENCE REGISTRATION FEE	340.00
06/13/2025		AMAZON MKTPL NA4C82CT0	RECORDS BUREAU PSSM -THUMB DRIVES	92.14
06/13/2025		AMAZON MKTPL NA95Z44H1	CARD TABLES FOR EVIDENCE INVENTORY	131.98
06/13/2025		AMAZON MKTPL NA8S34C70	CLEANING SUPPLIES	91.55
06/16/2025		HMSDIVERSITYSTORE80020059	MLK PARK BANNER REPLACEMENTS	99.11
06/16/2025		NAVIGATE360 LLC	ALICE TRAINING REGISTRATION	749.00

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Check Date	Check	Vendor Name	Description	Amount
06/16/2025		AMAZON MKTPL NO3DX73N2	HOOK & LOOP MOUNTING PLACARD PLATFORM	377.50
06/16/2025		LIGHTHOUSE UNIFORMS INC	CLASS A SHIRT & CAPTAIN BUTTONS	123.31
06/16/2025		AMAZON MKTPL NA54H9M61	FAST CHARGE CORD-NEW PATROL IPHONES	19.96
06/16/2025		WALGREENS #10080	WATER FOR SCAR TRAINING IN MP ROOM	10.00
06/16/2025		AMAZON MKTPL NO1W41NC2	K9 BITE SLEEVES	67.98
06/16/2025		AMAZON MKTPL NA0D74V50	POLICE ADMIN OFFICE SUPPLIES	28.99
06/17/2025		AMAZON MKTPL NA4O86BA0	POLICE ADMIN OFFICE SUPPLIES	23.88
06/16/2025		AMAZON MKTPL NA5AX8B81	EMERGENCY LIGHTING MODULE	459.99
06/16/2025		SQ EASTFORK RANCH LTD	HORSEMANSHIP CLASS	440.00
06/17/2025		MACLT	CLT CONFERENCE FEE	370.00
06/17/2025		HOBBY LOBBY ECOMM	CREATIVE CORNERS-BUILD FAIRY HOUSES PROG	160.68
06/17/2025		LERMAINC.ORG	LERMA CONFERENCE REGISTRATIONS	330.00
06/17/2025		MICHIGAN ASSOC OF CHIEFS	SUMMER MACP CONFERENCE	280.00
06/17/2025		AMAZON MKTPL NO6ID40D2	CUSTOM FIRE EXTINGUISHER TAGS	225.00
06/17/2025		AMAZON MKTPL NO4MA30I2	PHONE CASES FOR NEW PATROL IPHONES	106.82
06/17/2025		AMAZON MKTPL NA43D49F1	FAIRY GARDEN CLASS	14.99
06/18/2025		INT'L CODE COUNCIL INC	ZONING INSPECTOR/PROP MAINT EXAM MAT/TEST	480.00
06/18/2025		BLT INTL E-Z UP	MISTING FAN FOR FARMER'S MARKET	409.45
06/17/2025		BOUND TREE MEDICAL LLC	TOURNIQUETS	599.80
06/18/2025		MAILCHIMP MISC	MAILING SERVICE MONTHLY FEE	78.20
06/18/2025		ZOOM.COM 888-799-9666	MONTHLY ZOOM FEE	50.97
6/18/2025		THE WEBSTAUANT STORE INC	COFFEE BAR SUPPLIES	408.27
06/17/2025		HOMEDEPOT.COM	FAIRY GARDEN SUPPLIES	169.76
06/19/2025		AMAZON MARK NO9UQ1NK1	CREATIVE CORNERS-TARP FOR OUTDOOR PROJ	79.52
06/18/2025		FAIRFIELD INN & SUITES	POLICE TRAINING HOTEL EXPS-SEPLA CONF	693.00
06/18/2025		PORTAGE ROTARY CHARITI	ROTARY LUNCHESES	234.00
06/18/2025		PORTAGE ROTARY CHARITI	ROTARY DUES	312.00
06/20/2025		AMAZON RETA NO8R36KB2	MAGNETIC GLASS WHITEBOARD & SUP	221.35
06/19/2025		AMAZON MKTPL NO5AJ1L91	FAIRY GARDEN SUPPLIES	180.59
06/20/2025		LARA FOIA OFFICE 2	INFO REQUEST-MECHANICAL INSPECTORS	75.00
06/20/2025		AMAZON.COM NO8FN7121	MEGAPHONE FOR RAMONA BEACH	73.99
06/20/2025		FAIRFIELD INN & SUITES	POLICE TRAINING EXPS - S&C	620.00
06/22/2025		HOLIDAY INN EXPRESS	POLICE TRAINING EXPS - FTO	768.48
06/20/2025		PP RESCUED METALS (DBA),	HOSE HANGER MATERIALS	174.40

ACCOUNTS PAYABLE REGISTER
Check Dates From: 6/29/2025 to 7/12/2025

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Check Date	Check	Vendor Name	Description	Amount
06/20/2025		FREE CONFERENCE CALL GLOB	MONTHLY CALLING CHARGES	14.60
06/20/2025		ZOOM.COM 888-799-9666	SPECIAL ZOOM WEBINAR FEE	73.73
06/21/2025		THE WEBSTaurant STORE INC	EVENT SPACE EQUIPMENT	1,949.75
06/22/2025		HOLIDAY INN EXPRESS	POLICE TR HOTEL EXPS - CDR TOOL	669.90
06/23/2025		AMAZON RETA NO9NA1D50	TRAINING BOOKS	324.17
06/23/2025		SQ RIVER STREET FLOWERLA	SUPPLIES FOR FAIRY GARDENS EVENT	51.34
06/24/2025		EXPEDIA 73151675731274	FLIGHT BOOKING FEE - CLT CONF COM DEV	3.48
06/24/2025		EB 2025 MTPA CONFEREN	TRANSPORTATION & PLANNING CONFERENCE	500.00
06/24/2025		MES SERVICE COMPANY, LLC	NAME PLATE WITH SHIPPING	185.00
06/24/2025		AMAZON RETA NQ7E19X52	STRING TRIMMER HEADS	187.24
06/24/2025		SMARTSHEET INC.	ANNUAL SUBSCRIPTION	1,824.00
06/23/2025		THE HOME DEPOT #2728	FAIRY GARDEN CLASS	19.02
06/24/2025		AMAZON MKTPL NO3A57960	FITNESS ROOM SUPPLIES	27.99
06/23/2025		MEIJER STORE #196	FAIRY GARDEN CLASS	87.25
06/24/2025		AMAZON MKTPL NO85U8R60	TECH ADAPTORS FOR AV EQUIPMENT	24.72
06/25/2025		PANERA BREAD #203826 O	DINNER-CITY COUNCIL MEETING	206.50
06/25/2025		ICMA ONLINE	ICMA CONFERENCE REGISTRATION	890.00
06/25/2025		AMAZON MKTPL NQ1238JH1	LEMONADE FOR COUNCIL CONFERENCE ROOM	26.17
06/24/2025		AMERICAN AIR0017312929731	FLIGHT CHARGES - CLT CONF COM DEV	197.18
06/24/2025		UNITED 0162498416620	RETURN FLIGHT CHARGES - CLT CONF COM DEV	227.19
06/25/2025		AMAZON MKTPL NQ0Q17FY0	RAMONA CONCESSION INSECT CONTROL	148.69
06/25/2025		AMAZON MKTPL NQ4YB5ON0	BIOBLITZ & NATURE HIKES	49.99
06/25/2025		LIGHTHOUSE UNIFORMS INC	CLASS A JACKET BUTTONS	238.50
06/25/2025		AMAZON MKTPL NQ0XF8431	FITNESS ROOM EQUIPMENT	214.99
06/24/2025		THE HOME DEPOT #2728	FAIRY GARDEN CLASS	18.77
06/25/2025		AMAZON MKTPL NQ0O37JR1	OPERATING SUPPLIES FOR KITCHEN	23.99
06/26/2025		WF WAYFAIR4406391293	FITNESS ROOM SUPPLIES	209.02
06/26/2025		AMAZON.COM NQ1TX0KL2	OFFICE SUPPLIES	6.44
6/26/2025		ULINE SHIP SUPPLIES	REPLACEMENT TABLES & LECTERN	1,005.44
06/26/2025		AMAZON MKTPL NQ57V0ED1	EDISON LIGHTS HOOKS-HAYLOFT THEATRE	26.98
06/26/2025		MICHIGAN OFFICE EQUIPMENT	CONFERENCE TABLES FOR PARKS BLDG	2,884.45
06/26/2025		AMAZON.COM NQ1VE11P1	IN/OUT BOARD FOR STAFF	209.99
06/26/2025		ACORN NATURALISTS	RANGER HIKE-BONANZA ANIMAL INTERACTION KIT	538.40
06/26/2025		AMAZON MARK NQ7Z60R92	BIOBLITZ & NATURE HIKES	179.01

ACCOUNTS PAYABLE REGISTER
Check Dates From: 6/29/2025 to 7/12/2025

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Check Date	Check	Vendor Name	Description	Amount
06/25/2025		PAYPAL COLSNSAFETY	CDR TOOL ANALYSIS REGISTRATION	750.00
06/26/2025		HOLIDAY INN EXPRESS	POLICE TRAINING HOTEL EXPS-EFC	629.28
06/25/2025		FSP SHANTY CREEK RESORT	MI ASSOC OF CHIEF'S OF POLICE CONFERENCE	603.97
06/26/2025		AMAZON MKTPL NQ6T68ET1	SHREDDER FOR ADMIN OFFICE	259.99
06/26/2025		AMAZON MKTPL NQ5BF5320	OFFICE SUPPLIES	58.92
06/26/2025		GRAINGER	LATCH FOR BATHROOM STALL DOOR	14.18
06/26/2025		AMAZON RETA NQ93K5330	FITNESS ROOM SUPPLIES	48.50
06/26/2025		AMAZON MKTPL NQ21M89X2	OPERATING SUPPLIES	72.00
06/27/2025		AMAZON MKTPL NQ0FZ7EU0	EDISON LIGHTS-HAYLOFT THEATRE	299.90
06/27/2025		PAYPAL LSSG	DEPOSIT-REPTILIAN RHAPSODIES	295.00
06/29/2025		ADOBE INC	ADOBE STOCK SUBSCRIPTION	29.99
06/30/2025		BUZZSPROUT INV7731880	PODCASTING SUBSCRIPTION	24.00
06/27/2025		HOLIDAY INN EXPRESS	POLICE TRAINING HOTEL EXPS-FTO	768.48
06/26/2025		BOUND TREE MEDICAL LLC	OPERATING SUPPLIES	452.92
06/27/2025		SQ EASTFORK RANCH LTD	FEE FOR HORSEMANSHIP CLASS	800.00
Total Credit Card Payments				43,855.99
Grand Total				8,136,628.44

TO: Honorable Mayor and City Council

FROM: Pat McGinnis, City Manager

SUBJECT: Portage Road/Forest Drive Traffic Signal Project Bid Tabulation

SUPPORTING PERSONNEL: Kendra Gwin, Director of Transportation & Utilities

ACTION RECOMMENDED: Take action to:

- a. Award a construction contract for the Portage Road/Forest Drive Traffic Signal Project to Severance Electric Company, Kalamazoo, Michigan, in an amount not to exceed \$1,758,370.95;
- b. Approve a budget transfer of \$850,000 from appropriations set-aside to Portage Road/Forest Drive Traffic Signal Project;

and authorize the City Manager to execute all documents related to the contract on behalf of the city.

The Fiscal Year 2021-2022 Capital Improvement Program budget included funding for the Portage Road/Forest Drive Traffic Signal Project. Portage Road is a major arterial street that serves as a connection between residential, industrial, and commercial areas. Increasing levels of congestion/traffic volume in the vicinity of this intersection is a safety concern for the City Administration and the community (as noted during the Lake Center District Corridor and Placemaking Study process as well as during the Portage Road 360 public engagement process). The installation of a traffic signal at the intersection of Portage Road and Forest Drive will improve the function of the intersection, increase safety for pedestrians and provide an opportunity to calm traffic in the heart of the Lake Center District corridor on Portage Road.

On September 21, 2021, a contract was awarded for the design of a traffic signal for a three-leg intersection to Abonmarche Consultants, Kalamazoo, Michigan. Working with business owners in the Lake Center District area, the project scope was augmented to a four-leg intersection. The city purchased the property located at 8847 Portage Road to add a fourth leg to the intersection, including a street cul-de-sac, public parking area, and required stormwater improvements. The design was finalized for bidding of the project. The project was advertised on MLive/Kalamazoo Gazette, the City of Portage Website, and social media, as well as BidNet, where 98 known contractors and 211 other contractors were matched and notified of this project. Additionally, eight known local contractors were also notified by the Transportation & Utilities Department.

On June 12, 2025, one bid was received from Severance Electric Company, for the amount of \$2,111,858.10. Some of the items in the unit pricing were significantly higher than anticipated. City staff met with Severance Electric Company and their underground contractor and were able to clarify the

requirements of the project, which enabled the contractors to lower their project bid total to \$1,758,370.95. Severance Electric Company and their subcontractor have both successfully completed many projects in the city. Due to the increase in the scope of the project, funding beyond the original budget is required. A budget amendment is necessary to transfer unspent appropriations from recent projects that came in under budget: Portage Road Reconstruction (East Centre Avenue to Romence Road Parkway), West Milham Avenue Reconstruction (South 12th Street to Oakland Drive), and Angling Road Microsurfacing. The transfer of these unspent appropriations results in no negative impact on the budget. If awarded, the project is planned for completion this fall.

It is recommended that City Council award a construction contract for the Portage Road/Forest Drive Traffic Signal project to Severance Electric Company, Kalamazoo, Michigan in an amount not to exceed \$1,758,370.95; approve budget transfer of \$850,000 from appropriations set-aside to Portage Road/Forest Drive Traffic Signal Project; and authorize the City Manager to execute all documents related to the contract on behalf of the city.

FUNDING: 2021-2022 Capital Improvement Program Budget

Attachments:

1. Portage Road/Forest Drive Traffic Signal - Bid Tabulation
2. Portage Road - Forest Drive Intersection Improvements Rendering

**2025 RFB FOREST DRIVE TRAFFIC SIGNAL AND SITE IMPROVEMENTS
BID TABULATION**

BID OPENING ON JUNE 12, 2025 AT 3 PM

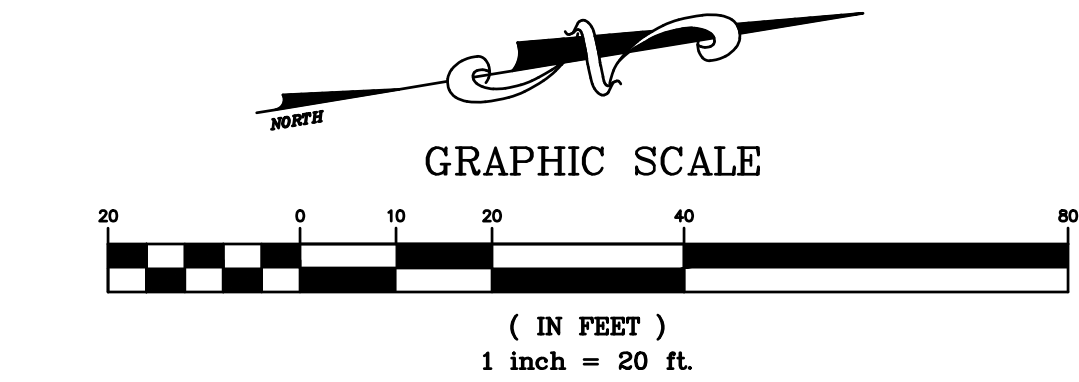
Severance Electric Co., Inc.
4140 Rollridge Ave
Kalamazoo, MI 49004

\$ 2,111,858.10

Opened by:



Victoria Barboza, Purchasing Manager



NO.	REVISION DESCRIPTION:	BY:	DATE:
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ABONMARCHÉ

35 West Main Street
Benton Harbor, MI 49023
T 269.927.2295
F 269.927.2295
abonmarche.com

Lafayette
Portage
South Bend
Cassopolis
Hobart
Valparaiso

Engineering - Architecture - Land Surveying

PROJECT:

PORTAGE-FOREST TRAFFIC SIGNAL
AND INTERSECTION IMPROVEMENTS

SHEET TITLE:

SITE PLAN-EAST
SITE ALTERNATIVE 2C
5-LANE ROAD SECTION
4-LEG TRAFFIC SIGNAL

DRAWN BY:
DJI/DAD

DESIGNED BY:
DAD

PM REVIEW:
DAD

QA/QC REVIEW:
N/A

DATE:
JULY 2024

SEAL:

SIGNATURE:

DATE:

SCALE:
HORZ: 1"=40'
VERT: N/A

ACI JOB #
21-1839

SHEET NO.
1 of 2

TO: Honorable Mayor and City Council

FROM: Pat McGinnis, City Manager

SUBJECT: Purchase and upfitting of Public Works equipment

SUPPORTING PERSONNEL: Rodney Russell, Director of Public Works

ACTION RECOMMENDED: Approve the purchase of seven Department of Public Works vehicles and equipment as noted and the upfitting of two Western Star 47x dump trucks at a total cost of \$1,146,735.43 using the State of Michigan MiDEAL and Sourcewell Extended Purchasing Programs and authorize the City Manager to execute all documents related to these purchases on behalf of the city.

The Fiscal Year 2025-2026 Equipment Fund Capital Outlay budget includes the purchase of Department of Public Works vehicles and equipment as noted in the table below. The new pieces of equipment would replace existing vehicles and equipment that have reached or exceeded ten years of use. The strategic replacement schedule identifies ten years to be the optimum replacement point and results in the lowest total overall cost over the equipment’s life, allowing the city to recoup the maximum resale value while still maintaining reliability and current levels of service to the public.

Quantity	Vehicle Description	Vendor
2	Western Star 47x Dump Trucks	D&K Auto
1	Doosan DL200-7 Loader	Carleton Equipment
1	Cimline DuraPatcher	Alta Equipment
1	E35 25HP R2-Series Bobcat Compact Excavator	Carleton Equipment
1	T650 T4 Bobcat Compact Track Loader	Carleton Equipment
1	MT120 Mini Track Loader	Carleton Equipment

The State of Michigan MiDeal extended purchasing program allows Michigan cities, townships, villages, counties, school districts, universities, colleges, and nonprofit hospitals to buy goods and services using state contracts. The program is authorized by Michigan legislation and has been in existence since 1984. Local governments benefit directly from the reduced cost of goods and services and indirectly by eliminating the time needed to process bids. Approximately 400 contracts are available to MiDEAL members.

The quotes for the identified vehicles and equipment and the upfitting of two Western Star 47x dump trucks were from D&K Truck Company, Truck & Trailer Specialties, and Alta Equipment, using the cooperative MiDEAL contracts: 071B6600119, 240000000167, 240000000159; and from Carleton Equipment utilizing Sourcewell Contract # 020223-CEC respectively. The replacement vehicles and equipment, and the dump truck upfitting services can be purchased through the State of Michigan MiDEAL and Sourcewell Extended Purchasing Programs at a total cost of \$1,146,735.43.

It is anticipated that the replaced vehicles would generate an estimated auction value of \$75,000 through an online bidding establishment, coordinated by the Purchasing Department. Any sale proceeds will be returned to the Fleet & Facilities Fund.

It is recommended that the City Council approve the purchase of Department of Public Works vehicles and equipment as noted and the upfitting of two Western Star 47x dump trucks at a total cost of \$1,140,735.43 using the State of Michigan MiDEAL and Sourcewell Extended Purchasing Programs and authorize the City Manager to execute all documents related to these purchases on behalf of the city.

FUNDING: Funds are available in the Fiscal Year 2025-2026 Fleet & Facilities Fund Capital Outlay budget.

- Attachments:**
1. Carleton MT120 Quote 7-16-25
 2. Carleton T650 Quote 7-16-25
 3. Carleton E35 Quote 7-16-25
 4. Alta P2 Durapatcher Quote 7-16-25
 5. Truck Trailer Upfitting Quote 7-14-2025 (002)
 6. City of Portage T-A Q-4 2025 7-17-2025



Product Quotation
 Quotation Number: **BM1304816**
 Quote Sent Date: **Jul 16, 2025**
 Expiration Date: **Aug 15, 2025**

Your Bobcat Contact
Brady Murdoff
 Phone:
 Email: brady.murdoff@doosan.com

Your Customer Contact

Deliver to
City of Portage
 7701 S WESTNEDGE AVE
 PORTAGE, MI, 49002-5112

Bobcat Dealer
Carleton Equipment Co, Kalamazoo, MI
 4704 SOUTH 29TH STREET
 KALAMAZOO, MI, 49048-9774
 Travis Davidson

Bill to
City of Portage
 7701 S WESTNEDGE AVE
 PORTAGE, MI, 49002-5112

Item Name	Item Number	Quantity	Price Each	Total
MT120 Mini Track Loader	M0117	1	31,892.00	31,892.00
Standard Equipment: 24.5 HP Tier 4, Liquid Cooled, Diesel Engine 12V Power Port Attachment interface: Bob-Tach Attachment Mounting System or CII Common Industry Interface Auxiliary Hydraulics Built-in Tie Down and Crane/Lift locations Case Drain Continuous Flow Shutoff Pedal Cupholders Cylinder Cushioning - Lift, Tilt		Instrumentation: 4.3-inch Display Keyless Ignition, Engine Temperature & Fuel Gauges, Hour meter, RPM, and Warning Indicators Includes maintenance interval notification, QR code faults readout and security lockouts ISO Pattern Joystick Travel Controls Lift Arm Lockout with Manual Bypass Lift Arm Support Lift Path: Vertical Parking Brake: Spring Applied, Pressure Released (SAPR) Solid Mounted Carriage with 5 Rollers Spark Arrestor Muffler Tracked Traction System: Multi-Bar Lug Rubber track, 9.1 in. wide; Optional 11.0 in wide track Warranty: 12 Months, Unlimited Hours		
Bobtach Interface	M0117-R02-C01	1	0.00	0.00
Wide Track	M0117-R09-C02	1	676.90	676.90
44" General Purpose Bucket	7114581	1	743.28	743.28
Bolt-On Cutting Edge, 44"	6729043	1	108.11	108.11
Total for MT120 Mini Track Loader				33,420.29
Quote Total - USD				33,420.29
Dealer P.D.I.				100.00
Tariff Surcharge				577.66
Freight Charges				725.00
Destination Charges				73.00
Dealer Assembly Charges				70.00
Quote Total - USD				34,965.95

Comment:

*Plus applicable taxes. IF Tax Exempt, please include Tax Exempt Certificate with the order.

*Prices per the Sourcewell Contract #020223-CEC

*Sourcewell Member Number (if applicable): _____

*All orders should include 1) Accounts Payable Contact and email address, 2) W9 with correct legal entity name, and 3) Bill to Address.

*Orders may be placed with the contract holder or authorized dealer as allowed by the terms and conditions of the contract. *A Copy of all orders must be provided to Heather.Messmer@Doosan.com.

*Contact Holder Information: Doosan Bobcat North America, Inc. Govt Sales, 250 E Beaton Drive, West Fargo, ND 58078. TID# 38-0425350.

*Payment Terms: Net 60 Days. Credit cards accepted.

*Remittance address: Doosan Bobcat North America, Inc. P. O. Box 74007382, Chicago, IL 60674-7382

Doosan Bobcat North America, Inc. products may be subject up to 26% import/export tariffs. Should this occur, Doosan Bobcat North America, Inc. will pass on the tariff charge on all models, which includes base model, machine options, and consumables/spare parts. The tariff charge percentage range is from 1% to 26% and will be removed should the tariffs be lifted. The exact tariff will be determined by Doosan Bobcat North America, Inc. at the time of order and will not apply to freight or destination charges, sales tax, pre-delivery inspection, setup charges, document fees, transfer costs, finance fees, freight forwarding costs, insurance costs, environmental disposal costs, fuel charges, training, service plans/contracts, warranty escrow, or extended warranty coverage. Doosan Bobcat North America, Inc. reserves the right to apply a tariff charge greater than 26% if the government implementing the tariff imposes tariff rates that exceed 26%.

Customer acceptance:Quotation Number:: **BM1304816**

Purchase Order: _____

Authorized Signature:

Print: _____ Sign: _____

Date: _____ Email: _____

Addresses

Delivery Address _____

Billing Address (if different from ship to): _____

Tax Exempt: Y ☐ / N ☐

Exempt in the State of: _____

Tax Exempt ID:

Federal: _____

State: _____

Expiration Date: _____



Quotation Number: **LP1135496**
Quote Sent Date: **Apr 17, 2025**
Expiration Date: **May 17, 2025**
Prepared By: **Larry Phelps**
Phone: 269-998-0264
Email: larry@carletonequipment.com

Customer
CITY OF PORTAGE
7701 S WESTNEDGE AVE
PORTAGE, MI, 49002-5112
Phone: +12693249235

Contact
JEREME ROWLAND
Phone: +1 269 329 4522

Dealer
**Carleton Equipment Co, Kalamazoo,
 MI**
 4704 SOUTH 29TH STREET

Item Name	Item Number	Quantity	Price Each	Total
T650 T4 Bobcat Compact Track Loader	M0233	1	66,334.31	66,334.31
Standard Equipment:				
74 HP Tier 4 Turbo Diesel Engine				Horn
Auxiliary Hydraulics: Variable Flow				Instrumentation: Engine Temperature & Fuel Gauges, Hour meter,
Backup Alarm				RPM and Warning Indicators
Bob-Tach				Lift Arm Support
Bobcat Interlock Control System (BICS)				Lift Path: Vertical
Controls: Hand and Foot (Manual)				Lights, Front & Rear
Cylinder Cushioning - Lift, Tilt				Operator Cab:
Engine/Hydraulic Systems Shutdown				Includes: Adjustable Suspension Seat, Top & Rear Windows,
Glow Plugs (Automatically Activated)				Seat Bar, Seat Belt
				Roll Over Protective Structure (ROPS) meets SAE-J1040 & ISO 3471
				Falling Object Protective Structure (FOPS) meets SAE-J1043 & ISO 3449, Level I; (Level II is available through Bobcat Parts)
				Parking Brake: Spring Applied, Pressure Released (SAPR)
				Solid Mounted Carriage with 4 Rollers
				Tracks: Rubber, 12.6" wide
				Warranty: 2 years, or 2000 hours whichever occurs first
Selectable Joystick Controls (SJC)	M0233-R01-C04	1	786.98	786.98
Comfort Package	M0233-P11-C07	1	5,625.02	5,625.02
<i>Included:</i> Comfort Package:, Enclosed HVAC Cab, Adjustable Vinyl Suspension				
Seat, Power Bob-Tach, Oval Display,				
Standard Lights, 7-Pin Attachment Control,				
Single Direction Bucket Positioning				
Two-Speed	M0233-R21-C12	1	1,823.30	1,823.30
Total for T650 T4 Bobcat Compact Track Loader				74,569.61
Quote Total - USD				74,569.61
Sales total before Taxes				74,569.61
Taxes				0.00
Quote Total - USD				74,569.61

Customer acceptance:
Quotation Number:: LP1135496

Purchase Order: _____

Authorized Signature:

Print: _____ Sign: _____

Date: _____ Email: _____ Tax Exempt: Y ☐ / N ☐



Quotation Number: **LP1135534**
 Quote Sent Date: **Apr 17, 2025**
 Expiration Date: **May 17, 2025**
 Prepared By: **Larry Phelps**
 Phone: 269-998-0264
 Email: larry@carletonequipment.com

Customer
CITY OF PORTAGE
 7701 S WESTNEDGE AVE
 PORTAGE, MI, 49002-5112
 Phone: +12693249235

Contact
JEREME ROWLAND
 Phone: +1 269 329 4522

Dealer
Carleton Equipment Co, Kalamazoo, MI
 4704 SOUTH 29TH STREET

Item Name	Item Number	Quantity	Price Each	Total
E35 25HP R2-Series Bobcat Compact Excavator	M3409	1	46,212.01	46,212.01
Serial number: B57919982				
Standard Equipment:				
24.8 HP			Hydraulic Joystick Controls	
Tier 4 Diesel Engine			Keyed Ignition	
Auto-Idle			LED Work Lights	
Auto-Shift, Two-Speed Travel			Lift Eye	
Auxiliary Hydraulics with Selectable Flow			Rubber Tracks	
w/ Arm Mounted Flush Face Quick Couplers			Spark Arrestor Exhaust System	
Canopy			Standard Arm	
Includes: Cup Holder, Retractable Seat Belt, Vinyl Suspension Seat			Standard Instrument Panel	
Roll Over Protective Structure (ROPS)- Meets Requirements of ISO 12117-2: 2008			Vandalism Protection	
Tip Over Protective Structure (TOPS) - Meets Requirements of ISO 12117: 2000			X-Change Attachment Mounting System	
Falling Object Protective Structure (FOPS) - Meets Requirements of ISO 10262:1998			Telematics with 2-year Machine IQ Basics Subscription +90-Day Machine IQ Health & Security Trial	
Control Console Locks			Warranty: 2 years, or 2000 hours whichever occurs first	
Control Pattern Selector Valve (ISO/STD)			Zero Tail Swing	
Dozer Blade with Float				
Engine/Hydraulic Monitor with Shutdown				
Fingertip Auxiliary Hydraulic Control				
Fingertip Boom Swing Control				
Horn				
Cab Deluxe Package	M3409-P11-C12	1	8,877.71	8,877.71
<i>Included:</i> Cab Deluxe Package:, Enclosed Cab with Auto HVAC, Telematics with 3-year Machine IQ Health & Security Subscription , Keyless Start, Bobcat 7" Touch Display with Radio and Bluetooth, Heated High Back Cloth Suspension Seat, Travel Motion Alarm				
Hydraulic Angle Blade	M3409-R12-C02	1	2,638.70	2,638.70
Hydraulic Clamp - X-Change - Long Arm - Class III w/ Diverter Valve	M3409-R08-C15	1	3,778.16	3,778.16
Hydraulic X-Change - Long Arm	M3409-R06-C04	1	1,996.28	1,996.28

Long Arm	M3409-R03-C02	1	1,450.51	1,450.51
	Total for E35 25HP R2-Series Bobcat Compact Excavator			64,953.37
	Quote Total - USD			64,953.37
	Sales total before Taxes			64,953.37
	Taxes			0.00
	Quote Total - USD			64,953.37

Customer acceptance:

Quotation Number:: LP1135534

Purchase Order: _____

Authorized Signature:

Print: _____ Sign: _____

Date: _____ Email: _____ Tax Exempt: Y ☐ / N ☐

City of Portage
7900 S. Westnedge Ave.
Portage, MI 49002

January 15, 2025



Jereme:

Alta Equipment is quoting you for your favorable review of a new Cimline DuraPatcher P2 trailer-based spray injection pothole patcher with the 12-volt nozzle heater option. This unit is quoted through Alta Equipment's MiDEAL contract number 240000000159 with the following standard and optional features, including:

New Cimline Durapatcher P2 Trailer Mounted Patcher

- 250-gallon emulsion capacity
- Dual leaf spring axles w/ electric brakes
- 2 x 1500W electric blankets for overnight heating
- Gravity fed aggregate from tow vehicle to hopper
- 450 CFM @ 1500 rpm blower w/ Vent-Flo nozzle
- Dual heated blankets w/ thermostat control
- Stress free trifold boom for 18-ft working radius
- White/Amber LED light bar w/ amber strobe
- Large, external temperature gauge
- 12v Vent-Flow Nozzle Heater (Option)
- 74 hp John Deere Tier IV Final engine (No DEF)
- 18-gallon diesel tank capacity
- 15-gallon pressurized clean out tank capacity
- 2" x 6" x ¼" tube frame, high visibility orange
- One Year Standard Machine Warranty
- Two Year Standard Engine Warranty
- 5 Year Product Replacement Warranty on Certain Components

DuraPatcher P2 Trailer Based Spray Injection Patcher \$ 99,571.50
12 Volt Nozzle Heater \$ 783.00
Total List Price Durapatcher P2 with Options \$ 100,354.50

Delivery Fee (Per MiDEAL Prosperity Region Map) \$ 250.00



Total MiDEAL Price Durapatcher P2 Patcher..... \$ 100,604.50

In Stock – New Hudson, MI

Thank you for the opportunity to take care of your equipment needs and feel free to contact me any time should you have any questions.

Sincerely,

Chuck Detzler
Account Manager
Alta Equipment Company®
Mobile: 616-260-7880
Chuck.Detzler@altg.com
www.altg.com



**ALTA EQUIPMENT
COMPANY**



Truck & Trailer Specialties
3286 Hanna Lake Ind. Park Dr.
Dutton, MI. 49316
Phone 616-698-8215, Fax 616-698-0972
Quote No. DQO006073

Portage City
Attn: Jereme Rowland
Phone: (269)-329-4445
July 14, 2025

Equipment Quotation:

Chassis: 2026 T/A Western Star 47X SBA, 9L Cummins, Allison 3000

Supply and install Crysteel Select Dump Body Including:

Body length: 14' Body ID: 84" Body OD: 96"
Front style: straight, height 60", material 7 ga. 201 stainless steel
Side style: single panel with rubrail/pressed horizontal
Sides: front height 60", rear height 50", material 7 ga. 201 stainless steel
Rear style: straight, height 50", material 7 ga. 201 stainless steel
9 panel double acting tailgate includes an air cylinder release and spreader chains
Tailgate pins are 1.25" hardened steel and include grease zerk fittings
1" tailgate hinge plate and 1" flame cut latch pin fingers are included
Banjo style chain slot brackets at rear
Weld stainless steel chains from removeable tailgate pins, attach/weld to tailgate side,
would like to keep chain short, but not to impede with installation/removal
1/4" AR450 steel floor
Frame style: 10 Western Tubular, material 1/4" A1011 steel
Doghouse construction is 7 ga. 201 stainless steel material
Doghouse dimensions:
Doghouse height: approximately 56"
Top of doghouse is approximately 9-3/4" deep x 10-1/2" wide, tapering to
Approximately 14" deep x 32" wide at the bottom
Boxed top rail
Full depth front and rear pillars
Body is 100% continuously welded above the floor line
201 stainless steel comes unpainted
Prime body: floor/understructure
1/2 cab shield constructed of 10 ga. 201 stainless steel, continuously welded
A greaseable & replaceable rear hinge installed
12" bolt-on rear spill shield, constructed of 7-gauge stainless steel
A fold up stainless-steel ladder installed on the street side rear corner of the dump body
Form and install two stainless steel channel brackets at the upper rear corners of the
dump body for use with securing the V-box to the dump body
3 oval light cutouts in each rear pillar of the dump body
Mud flaps installed in front of and behind the drive tires
Two stainless steel shovel holders installed in front of bulkhead, one each side
Install Crysteel Marathon Model M63138 telescopic, trunnion mounted hoist including:
NTEA Class 120, lifting capacity 46.4 tons
Hoist is 3 stage, double acting, with a 138" stroke

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Two body props to support empty body weight

50-degree dumping angle

Install Roll-Rite Tarp system including:

Roll Rite Electric Aluminum Tarp System Including:

High torque electric motor with aluminum wind deflector

Aluminum tarp and tension bow sets with 30-degree offset elbows for loader clearance

4 spring externally mounted pivot arm set

20' heavy duty asphalt tarp cover

Tarp control switch mounted to Pneu-logic armrest

Install Monroe Model MCV-168-84-56 SS Slide-in Dual Auger V-box Spreader including:

14' hopper length, 84" wide, 56" high

201 stainless steel hopper (9.24 cubic yard capacity)

Body is 100% continuously welded

10 ga. 201 SS hopper with 45-degree sloped sides

7 ga. 201 stainless steel longsills

3/16" replaceable 201 stainless steel floor

2" double crimped top edge

Dual auger with planetary drive gear box, 3.2 CI White motor

Hardened auger flights

Application rate sensor

Auger drive motor guards

Bolt-on 3/8" mild steel rod top screens with H-beam support, powder coated black

7 gauge 12" x 18" feed gate with self-locking screw type jack

(4) heavy duty lift loops, one at each corner

Bearing grease extension kit ran to the rear of the body

2' sloped front with a doghouse cutout

Stainless steel runner kit attached to the body crossmembers running length of body,
to aid in wash out

No side spill shields are included

Stainless steel tailgate latch

Pins will be provided for securing the front of the V-box to the sides of the dump body,
includes related stainless-steel bracketry as needed

2 **stainless steel** winches with nylon straps for securing the V-box in the dump box,
one each side of the V-box at the rear

No V-box mounted ladder

Stainless steel quick couplers installed at the rear of truck

Tip up spinner assembly with poly disc (**not** directable)

Stainless steel hand winch – discuss cable routing at time of build, have had issues with fraying
on winch cable on previous builds

Install Two (2) rear-facing warning flashers to Monroe V-box including the following:

Two SoundOff dual 4" amber/green LED M-power strobe lights with stainless steel
mounting brackets installed rear-facing to the V-box manual tailgate below
the rear air foil,

Includes wire to the chassis including a weather pack connector for use with
installation/removal of V-box

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Monroe closed loop hydraulic Pre wet system installed on the dual auger body including:

Bronze 7 GPM hydraulic gear pump mounted in a fiberglass enclosure
Dickey-John flow meter
Liquid spray bar installed in the auger trough
Two (2) 100-gallon poly pre-wet tanks with stainless steel mounting hardware, one per side,
Prewet tanks to be mounted as far forward as possible
Tanks are UV stabilized and are rotationally molded with .350 wall thickness
Install additional ball valve shut off to balance fill of both tanks
Bulk fill kit, pump flusher kit, tank crossover connect kit, and remote vent kit included

Install 29" Hustling type front hitch including:

Roller pins installed
12" Channel type front bumper with tapered back ends
Chain storage box with expanded metal bottom installed behind the bumper,
streetside only
3" x 10" lift cylinder with Socatri or Nimet rod
Fabricate and install all necessary braces and kicker legs for front plow use
Install steps to the kicker legs at the base of the front hitch, one each side
Add bar grating material to top of tapered ends of the front bumper to serve as a step,
(like City of Grand Rapids) – streetside location can be on lid of chain box if
that works out better for opening/closing the lid
Add stirrup steps under the tapered ends of the front bumper, one each side,
(like City of Grand Rapids)
Two (2) tow hooks mounted to kicker legs below front bumper, one each side
Hitch is bolted to the front bumper

Install Monroe MS4512 underbody scraper including the following:

Moldboard is 12' long, 1" thick and 20" high
Moldboard is grade 50 Hi Tensile steel with a pressed in off set (not heat treated)
The reverse table is 1" solid circle with infinite plowing positions available to
45-degrees
Reversing is accomplished with two 4" double acting cylinders
A crossover relief valve shall be furnished
The cylinder rods are 2" in diameter and have Socatri or Nimet rods
All scraper cylinders have Poly Pak seals
The cylinders are mounted with 2" pivot pins
The circle rotates around a 5" center pin and is attached with three 3/4" mounting bolts
and has a grease zerk fitting, a welded in hardened bushing to prevent hole
elongation is included, pin is piloted into the hanger boards
The circle hold down blocks are 20.5" long and 7" deep and are contoured to follow the
shape of the circle. A 3/8" UHMW poly wear plate is located under the hold down
block, at a 45-degree angle, all of the wear plate surface is in contact with the circle
The hanger brackets are one-piece solid 3/4" plate
The hanger board is 1/2" formed plate reinforced by 1/2" x 7-1/2" flat plate
The hinge line is a solid shaft 96" in length and has 3 anchor points
Two outer hinges are 3-1/4" OD by 6" long, center hinge is 3-1/4" OD by 10-3/4" long with a
.344 wall thickness mechanical tubing
The hinges are reinforced with a wrap around 1/2" gusset on the outer hinges and 2 gussets
on the inner hinge

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The hinge shaft has 4 grease points

The inner hinge has 2 wear plate to prevent side to side shifting of the moldboard

Moldboard actuation is accomplished by two 3-1/2" double acting cylinders with 2" Socatri or Nimet rods

The canister cylinder assemble is retained by a 4-bolt flange assemble

Trunnion arms have bolt on caps

Cushioning of the moldboard is with two H.D. shock assemblies with two internally mounted steel springs

Hydraulic steel tubing is externally mounted for ease of maintenance, steel tubing is retained with poly mounting blocks

All hydraulic hose and pipe are a minimum of 3/8" ID

Install J-50 relief valve on down circuit

The scraper has a black powder coat finish

Three (3) **PB-748H** Kennametal carbide insert cutting edges:
48" x 5" x 7/8"

Carbide curb guards on both sides of scraper moldboard

Bolt-in scraper stop

15-point grease extensions for all scraper pivot points

Serrated bar grating step on streetside of moldboard

Paint both ends of underbody scraper Orange in color

Cylindrical proximity switch mounted on scraper for scraper up/down

Install adjustable Ray-stops on the underbody scraper,

Ray-stops are designed for use with limiting the downward travel of the scraper to prevent the moldboard from contacting the road causing damage/wear to the moldboard

Touch up the affected scraper moldboard area with black paint as needed

Install Monroe Mid-mount Rt Hand 9' Paraglide Patrol Wing including the following:

Moldboard height is 33", moldboard length is 108" for right hand operations

Captive style moldboard/banjo plate assembly

Moldboard construction is break-formed 3/16" steel with a 4" x 4" x 3/4" bottom angle punched with AASHTO spacing to accept sectional or a one-piece cutting edge, bottom angle shall be reinforced with 1/2" x 3" x 3" gussets welded approximately every 12"

Wing moldboard is shot-blasted and powder coated orange

Front Paraglide wing post assembly shall be of a trailing link style including:

Designed to allow the moldboard to float up 8" – 12" when in the plowing position

Front structure to be approximately 24" high and 14" wide and will serve as an anchor for the trailing behind link assembly

The float link, upper and lower link arms shall be cast from ductile iron material

The pivot points in the arms shall have replaceable RC 50 hardened bushings installed to accept 1-1/2" grade 8 bolts.

The bolts shall be pilot and cross-drilled to provide grease to critical pivot points

Paraglide post mounted behind the scraper

Heel cylinder is mounted at the rear, 3" ID x 15" stroke with a 2" nitrated cylinder, includes hydraulic lock in the system to prevent drifting down when not mechanically restrained

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Install Custom rear arm mount to fit behind drives

Rear wing post to be removeable for summer operations

Twin rear mounted, cushioned push arms with rear lift cylinder to operate the heel

D-type rubber bumper stop, B4000

5" x 7" rear cross tube for rear wing support

Safety chain/pin at rear

Install sequencing valve for proper operation of the wing, with hoses and couplers,
lock valves are built into the sequencing valve to prevent both the toe and heel
cylinders from drifting when in the stored position

Grease line kit for Paraglide wing post

SoundOff LED dual amber/green Mpower flasher mounted to end of wing using a
custom stainless steel mounting bracket, includes forward facing 3/4" marker light

Install 36" LED amber/green whip light mounted horizontally at end of wing,
preferably where light will not shine directly into the operator's eyes

Work light/spotlight to illuminate wing

5/8" x 8" x 108" reverse curve steel cutting edge

Two TTWS-NIHARD cast iron plow shoes

Carbide curb guard #X365160 mounted on end of wing moldboard

Put supplied chain kit for wing in cab

Add one D-ring to rear of wing moldboard at the top for use with City supplied winch in
the event that the wing cannot be lifted due to a hydraulic failure, includes
make sure the passenger side rear lift loop on the V-box attachment is in a position
that will work for manually winching up the wing for transport back to the shop

Hydraulic stainless steel disconnects for heel cylinder for easy removal

No proximity switch or indicator light for wing

Install 3/4" rear hitch plate reinforced with 1/2" plate including:

Provide one PH20 pintle hook, loose, in cab for future installation by City of Portage

Drill mounting holes in rear hitch plate for mounting PH20 pintle hook 23-1/2" inches from
the ground to the valley of the hitch, includes drill additional mounting holes above
and below

Two (2) 3/4" D-rings for use with safety chains

7-way RV style trailer plug, wired to chassis

No 7-way Round trailer plug

Cap chassis provided air lines at rear hitch plate

Electronic brake controller mounted in cab, wired to chassis

OEM taillights will not be used

Supply and install Monroe SS Combo Style Fuel/Hydraulic/Valve enclosure including:

Constructed of 7 ga. 201 stainless steel

Model #00166450

100-gallon fuel oil capacity, 35-gallon hydraulic oil

Fuel/hydraulic tank/ valve enclosure is 1-piece construction

Fuel gauge sending unit

Hydraulic valve enclosure built into left side of tank

Valve enclosure has a weather tight door

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Low oil sensor in hydraulic tank wired to indicator light in dash mounted heads-up display

Top of the tank Zinga return line filter

Suction strainer in supply port of the hydraulic tank

Ball valve shut off on case drain and supply ports

Ball valve shut offs on supply and return side of fuel system

Sight and temperature gauge

Tank labels

Hydraulic tank will be filled with AW-32 hydraulic oil

Install Stainless steel "J" hook for use with refueling

Step installed below streetside of combo tank for use with refueling

Install Central Hydraulic system including:

Rexroth 85 CC load sense front of the engine hydraulic pump

Pump flange mounted on pump

Spicer 1310 drive line with splined slip yoke and companion flange for easy removal

Solenoid operated low oil shut down block with override and a manually operated switch

Install Rexroth 8M4-12 hydraulic valve, manifold design including the following functions:

4-way air operated section for Hoist with A port LSR, 34 GPM

4-way air operated section for Scraper up/down with A port LSR, 16 GPM

4-way air operated section for Scraper swing, 16 GPM

4-way air operated section for Front plow up/down, 16 GPM

4-way air operated motor spooled section for Wing, 19 GPM

3-way EPC section for spinner, 8 GPM

3-way EPC section for conveyor, 15 GPM

3-way EPC section for pre-wet, 8 GPM

*****No directable spinner section*****

All valve sections are individually pressure compensated

Hydraulic valve mounted inside the stainless-steel combo tank valve enclosure

All high-pressure hose will be Parker model 451

8-port return line manifold

Stainless steel piping plumbed to the rear of the body for slide-in sander use and shall be equipped with stainless steel quick disconnects and dust caps

Install Pneu-Logic 6 button single joystick air controller with Deadman safety switch including:

Single, dual axis, multi-function air over hydraulic Joystick controller

Function buttons and air lines are color coded

Joystick provides proportional air control to actuate the plow, scraper, hoist/jib, and wing, functions at the valve, includes control buttons for remote pause/blast

Install heads up display mounted on dash to show in use function including:

Function buttons for joystick

Tailgate open

Low oil light

Body up light

Pump shut down light

Pneu-logic Console switches mounted by arm rest to include:

Tarp switch

Low oil override/shut down switch

Truck & Trailer Specialties

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Air tailgate switch

Chassis supplied programmable upfitter switches to be used for the following from left to right:

Front Strobe (front only)

Rear Strobe (top and rear)

Scraper lights

Wing light

Sander light

Blank

Blank

Air blower (momentary)

Chassis supplied hard-wired upfitter switches to be used for the following from left to right:

Spare

Spare

Spare

Spare

Install Rexroth Model CS660 ground speed controller including:

Display housing: 9.942" W x 7.230 H x 2.37" D

Display screen: 7" capacitive touch screen

Loudspeaker: 1.5-Watt amplifier with adjustable voice feedback

Proportional outputs: 9 channels

Digital outputs: 5 channels

Frequency inputs: 5 channels

Switch inputs: 8 channels

Analogue inputs: 7 channels

(All inputs protected and filtered)

Interfaces: 2 CAN ports, 2 serial ports

Remote/adjustable pause/blast feature wired into the Pneu-Logic controller

Stationary unload feature for both solid and liquid materials

Console has key protection to access system settings

GPS Wi-Fi interface capabilities (GPS and Wi-Fi antennas are included)

Road Watch Temp sensor will be installed on the mirror head and wired into the controller

PC based software with trip summary report availability

Operating temperature: -22-degrees F to 185-degrees F

System setup & calibration training is included

Install custom lighting/electrical including:

Install Grote heated LED plow lights on hood with aluminum plow light mounting brackets,

Drivers side mounted 72" - 73" from ground to bottom of light

Passenger side mounted 77" - 78" from ground to bottom of light

Wire to chassis supplied plow light /headlight harness

Install SoundOff amber/green LED 4" Mpower EMPC2STS4 stud mount flashers mounted on the plow light brackets

3-hole oval light cutouts in rear pillars of dump body to include the following on each side:

SoundOff LED 6" oval LED stop/turn/taillights mounted in top holes of cutouts

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Quote No. DQO006073

SoundOff LED 6" oval LED amber/green flashers in middle holes of light box

SoundOff LED 6" oval LED back up lights mounted in inside holes of light box

All required marker lights to be LED

Sound Off LED amber/green strobe lights #ELB45BCHOPC installed on chassis supplied

Light mount brackets on the left and right sides above the cab, and includes stainless steel rod brush guards

Take-off strobes to be put in the cab

(1) LED sander light will be installed at the left rear of body

(2) LED underbody scraper lights installed, one each side

Emergency and work lighting to be wired to keyed power

Proximity switch for body up and light in the cab

Betts Dry-seal junction box

Back up alarm

Install Flaming River timed delay battery shutoff including a 3/4" LED indicator light installed at the streetside rear corner of the cab

Install City supplied TVR10C-01-001 tire pressure monitoring system including:

Install 10 screw on cap style tire sensors, one on each wheel,

(Quote is not applicable for band style sensors)

Install Repeater per manufacturer specifications and wire to fused chassis power supply

Install TireView wide screen display to in cab console using supplied mounting bracket, and wire to chassis fused power supply

Program tire pressure monitoring system per manufacturer recommendations

Install City supplied Samsara GPS and forward-facing camera

Install GL3000PMC Guidance Laser including the following:

532 NM class IIIa green laser

12- or 24-volts DC

Operating temp -40 to +122-degrees F

Laser dimensions 6 3/8" H, 7 7/8" L, 4 1/4"

Main housing is hermetically sealed and dry nitrogen charged

Pneumatic air blast module – automatic air blast every 5 seconds

Pneumatic: 120 PSI / 12V DC operation

Laser to be mounted to the top of the chassis cab, includes apply sealant to fasteners to prevent water intrusion

In cab control panel

Supply and install MS Foster Camera Monitor with wash system including:

Voyager VOM719WP 7" LCD Color Monitor

Single image, split screen, or quad view viewing modes

Four camera inputs and six triggers

DC auto source for switching triggers

Backlit control buttons

Built-in audio speaker

Manual/auto day/night display brightness control

VOSHD6MNT Double knuckle monitor mount

Two (2) VCMS24B Cameras: Combines a 1/3" CMOS image sensor and 19 LEDs into compact Construction, Black in color

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Two (2) MSF5000 Camera Box: Stainless steel camera box with "U" pivot bracket,
(Rev. N 072219)

2 total Loomed power cables, (1) CEC34L1 and (1) CEC50L1

One camera installed at the top of the streetside dump body pillar

One camera installed on a stainless-steel mounting bracket welded to the bottom of the hydraulic tank on the curbside of the chassis for use with the wing. Mounting bracket to be slotted to allow for some side-to-side adjustment of the camera box

Wash system designed to plug into factory windshield wash, with air puffer components includes:

2 camera wash nozzles with stainless steel bracketry

Two retainers each, with in line check-valves

Momentary switch mounted in cab to operate puffers

Velvac 4-way electric solenoid air valve for air puffers

Airline and wash tube, from front of truck to each camera

5/32 tees to tie into factory wash pump

Miscellaneous:

Modify bottom chassis supplied entry step to allow for scraper clearance, only as needed

Paint front/rear hitch, hoist/hinge mounts, and all unpainted bracketry black in color

Undercoat/rustproof chassis frame from behind the cab back, inside and out, along with crossmembers and rear axles. Includes undercoat/rustproof under side of the dump body

No forward-facing camera or DVR system is included with this quote

Prebuild meeting with City of Portage, Truck & Trailer Specialties, and chassis dealer required before equipment is to be ordered

Above installed Price: \$199,680.00 ea.

Lead time: 16-18 months ARO

Payment Terms: Net 30

Pricing good for: 30 days

Chassis requirements:

CT measurement to be determined at time of order

T/A Western Star 47X SBA

24" ground clearance package

Cummins L9 engine

Front of engine PTO provision

Horizontal DPF system with ground clearance package for underbody scraper installed curbside under cab with vertical stack, includes entry steps for curbside cab access

Two beacon light mount brackets above the cab with LED beacon lights, one each side

Allison 3000 RDS transmission

Column mounted transmission stalk shifter

Quick-fit body lighting connector at end of frame with cap

DEF tank mounted directly behind streetside front fender

Low profile batter box installed behind DEF tank long side to rail

Trailer wiring to rear with 7-way connector

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90 Amp service for body builder installed components mounted between seats
24" integral front frame extensions
Omit front bumper
Front tow hooks
Temporary fuel tank
Switch for upfitter installed plow lights with wiring and dual connections at the front bumper
Six programable switches, and four hardwired switches, all 20 Amp minimum
8 switches on 4CG to be mounted as low as possible on flex panel, no gauges in flex panel
Quick-fit powertrain interface connector located between seats

Changes for current on-order T/A Dumps with Slide-in V-box builds included in this quote:

Asphalt tarp material in lieu of mesh – new standard moving forward per Jereme
Two **Stainless steel** winches with nylon straps mounted to V-box in lieu of mild steel
(stainless steel winches to be a new standard moving forward per Jereme)
Standard stainless-steel tip up spinner in lieu of directable spinner
Stainless steel hand winch for use with raising/lowering tip-up spinner assembly
Added closed loop prewet system and related components
Tow Hooks to mount on kicker legs – (No room for bumper cutouts on new model Western Stars)
Kennametal carbide cutting edges on scraper
Carbide curb guards on both ends of scraper moldboard
Grease line kit for paraglide wing post
Included TTWS-NIHARD wing shoes
Included carbide curb guard for wing
Add one D-ring to rear of wing moldboard
PH20 pintle hitch provided loose, in the cab
Added stainless steel "J" hook to fuel tank for use with refueling
Deleted valve section for directable spinner (went with non-directable tip-up spinner)
Added valve section for closed loop prewet system
CS660 spreader controller in lieu of discontinued CS550
6 button Pneu-Logic controller in lieu of 8 button as going with tip up spinner in lieu of directional
Tarp switch mounted to Pneu-logic armrest in lieu of chassis supplied dash mounted switch
Heated LED plow lights in lieu of incandescent
Added forward facing LED amber/green Mpower strobes mounted to plow light brackets
Top beacon strobes installed on chassis provided cab mount brackets in lieu of front side of cab shield
Stainless steel bracket mounted at end of wing to flush mount a dual Mpower LED
amber/green flasher facing rearward, and amber LED marker light facing forward
ILO stainless steel light box
36" gel filled amber/green LED tribal whip installed at end of wing in lieu of 24"
Undercoat/rustproof chassis frame from behind the cab back, inside and out, along with crossmembers and rear axles. Includes undercoat/rustproof under side of the dump body
Included installing City supplied tire pressure monitor system
Included installing City supplied GPS system
Included Green Wing Laser – Quoted separately last unit
Included V-box mounted rear facing emergency lighting

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Additional changes for this quote:

Added two shovel holders to front side of dump body, one each side

Added bar grating material to top of tapered ends of the front bumper to serve as a step

Added stirrup steps under the tapered ends of the front bumper, one each side

Thank you for the opportunity to quote

Submitted by:

Chad Veenstra/Mike Bouwman

Prepared for:
Jereme Rowland
PORTAGE CITY OF
7900 S Westnedge Ave
Portage, MI 49022
Phone: 269-329-4445

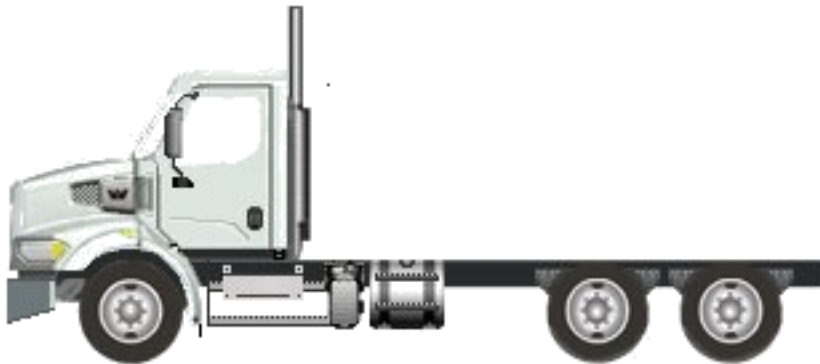
Prepared by:
Brian Pratt
D and K TRUCK COMPANY
3020 Snow Rd
LANSING, MI 48917
Phone: 517-484-1905

A proposal for
PORTAGE CITY OF

Prepared by
D and K TRUCK COMPANY
Brian Pratt

Jul 17, 2025

Western Star 47X



Components shown may not reflect all spec'd options and are not to scale

Prepared for:
 Jereme Rowland
 PORTAGE CITY OF
 7900 S Westnedge Ave
 Portage, MI 49022
 Phone: 269-329-4445

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 LANSING, MI 48917
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Q U O T A T I O N

WESTERN STAR 47X

SET BACK AXLE - TRUCK
 CUM L9 370 HP @ 2100 RPM; 2100 GOV RPM, 1250 LB-
 FT @ 1200 RPM
 ALLISON 3000 RDS AUTOMATIC TRANSMISSION WITH
 PTO PROVISION
 MERITOR RT-46-164 46,000# R-SERIES TANDEM REAR
 AXLE
 AIRLINER 46,000# REAR SUSPENSION
 DETROIT DA-F-18.0-5 18,000# FL1 71.0 KPI/3.74 DROP
 SINGLE FRONT AXLE

18,000# TAPERLEAF FRONT SUSPENSION
 111.6 INCH BBC CONVENTIONAL ALUMINUM CAB
 5175MM (204 INCH) WHEELBASE
 15.0MM X 89.0MM X 315.0MM STEEL FRAME
 (0.59X3.5X12.4 INCH) 120 KSI
 2600MM (102 INCH) REAR FRAME OVERHANG
 TEM TO EVALUATE AND INSTALL FRAME RAIL
 REINFORCEMENT AS NEEDED FOR FRONT
 FRAME MOUNTED EQUIPMENT

			PER UNIT		TOTAL
VEHICLE PRICE	TOTAL # OF UNITS (2)	\$	147,530	\$	295,060
EXTENDED WARRANTY		\$	3,927	\$	7,854
DEALER INSTALLED OPTIONS		\$	0	\$	0
CUSTOMER PRICE BEFORE TAX		\$	151,457	\$	302,914
TAXES AND FEES					
FEDERAL EXCISE TAX (FET)		\$	(341)	\$	(682)
TAXES AND FEES		\$	15	\$	30
OTHER CHARGES		\$	260	\$	520
TRADE-IN					
TRADE-IN ALLOWANCE		\$	(0)	\$	(0)
BALANCE DUE	(LOCAL CURRENCY)	\$	151,391	\$	302,782

APPROVAL:

Please indicate your acceptance of this quotation by signing below:

Customer: X _____ Date: ____ / ____ / ____.

Daimler Truck Financial

Financing that works for you.

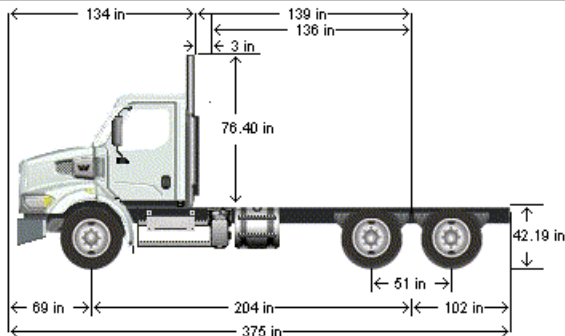
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DIMENSIONS



VEHICLE SPECIFICATIONS SUMMARY - DIMENSIONS

Model	47X
Wheelbase (545)	5175MM (204 INCH) WHEELBASE
Rear Frame Overhang (552)	2600MM (102 INCH) REAR FRAME OVERHANG
Fifth Wheel (578)	NO FIFTH WHEEL
Mounting Location (577)	NO FIFTH WHEEL LOCATION
Maximum Forward Position (in)	0
Maximum Rearward Position (in)	0
Amount of Slide Travel (in)	0
Slide Increment (in)	0
Desired Slide Position (in)	0.0
Cab Size (829)	111.6 INCH BBC CONVENTIONAL ALUMINUM CAB
Sleeper (682)	NO SLEEPER BOX/SLEEPER CAB
Exhaust System (016)	RAISED RH OUTBOARD UNDER STEP MOUNTED HORIZONTAL AFTERTREATMENT SYSTEM ASSEMBLY WITH RH B-PILLAR MOUNTED VERTICAL TAILPIPE
Cab to Body Clearance (in)	3.0

TABLE SUMMARY - DIMENSIONS

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Dimensions	Inches
Bumper to Back of Cab (BBC)	134.2
Bumper to Centerline of Front Axle (BA)	69.1
Front Axle to Back of Cab (AC)	65.2
Min. Cab to Body Clearance (CB)	3.0
Back of Cab to Centerline of Rear Axle(s) (CA)	138.6
Effective Back of Cab to Centerline of Rear Axle(s) (Effective CA)	135.6
Back of Cab Protrusions (Exhaust/Intake) (CP)	2.0
Back of Cab Protrusions (Side Extenders/Trim Tab) (CP)	0.0
Back of Cab Protrusions (CNG Tank)	0.0
Back of Cab Clearance (CL)	3.0
Back of Cab to End of Frame	241.0
Cab Height (CH)	76.4
Wheelbase (WB)	203.7
Frame Overhang (OH)	102.4
Overall Frame Length	375.1
Overall Length (OAL)	375.2
Rear Axle Spacing	51.0
Unladen Frame Height at Centerline of Rear Axle	42.2

Performance calculations are estimates only. If performance calculations are critical, please contact Customer Application Engineering.

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S P E C I F I C A T I O N P R O P O S A L

Data Code	Description	Weight Front	Weight Rear	Retail Price
Price Level				
PRL-29X	WST 47X/49X PRL-29X (EFF:MY26 ORDERS)			STD
Data Version				
DRL-047	SPECPRO21 DATA RELEASE VER 047			N/C
Vehicle Configuration				
001-470	WESTERN STAR 47X	9,050	6,525	\$225,058.00
004-226	2026 MODEL YEAR SPECIFIED			STD
002-004	SET BACK AXLE - TRUCK			STD
019-006	TRAILER TOWING PROVISION AT END OF FRAME WITH SAE J560	10	10	N/C
003-001	LH PRIMARY STEERING LOCATION			STD
General Service				
AA1-003	TRUCK/TRAILER CONFIGURATION			N/C
AA6-002	DOMICILED, USA (EXCLUDING CALIFORNIA AND CARB OPT-IN STATES)			STD
99D-027	EPA CLEAN IDLE LABEL FOR INITIAL REGISTRATION IN EPA OR ACT STATES - (INCLUDES 6X4 INCH LABEL ON LOWER FORWARD OF DRIVER DOOR)			STD
A85-010	UTILITY/REPAIR/MAINTENANCE SERVICE			N/C
A84-1GM	GOVERNMENT BUSINESS SEGMENT			N/C
AA4-010	DIRT/SAND/ROCK COMMODITY			STD
AA5-002	TERRAIN/DUTY: 100% (ALL) OF THE TIME, IN TRANSIT, IS SPENT ON PAVED ROADS			STD
AB1-008	MAXIMUM 8% EXPECTED GRADE			STD
AB5-001	SMOOTH CONCRETE OR ASPHALT PAVEMENT - MOST SEVERE IN-TRANSIT (BETWEEN SITES) ROAD SURFACE			STD
995-1A5	WESTERN STAR VOCATIONAL WARRANTY			STD
A66-99D	EXPECTED FRONT AXLE(S) LOAD : 18000.0 lbs			
A68-99D	EXPECTED REAR DRIVE AXLE(S) LOAD : 46000.0 lbs			

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Data Code	Description	Weight Front	Weight Rear	Retail Price
A63-99D	EXPECTED GROSS VEHICLE WEIGHT CAPACITY : 64000.0 lbs			
A70-99D	EXPECTED GROSS COMBINATION WEIGHT : 80000.0 lbs			
Truck Service				
AA3-073	BELLY PLOW BODY WITH HIGH GROUND CLEARANCE			N/C
AF3-2A8	TRUCK AND TRAILER SPECIALTIES INC.			N/C
Tractor Service				
AA2-005	FLATBED TRAILER			N/C
AH6-001	SINGLE (1) TRAILER			N/C
Engine				
101-3BU	CUM L9 370 HP @ 2100 RPM; 2100 GOV RPM, 1250 LB-FT @ 1200 RPM	-850	-70	(\$12,155.00)
Electronic Parameters				
79A-063	63 MPH ROAD SPEED LIMIT			N/C
79B-000	CRUISE CONTROL SPEED LIMIT SAME AS ROAD SPEED LIMIT			N/C
79K-016	PTO MODE ENGINE RPM LIMIT - 2000 RPM			N/C
79P-002	PTO RPM WITH CRUISE SET SWITCH - 700 RPM			N/C
79U-002	PTO GOVERNOR RAMP RATE - 50 RPM PER SECOND			N/C
79W-024	CRUISE CONTROL BUTTON PTO CONTROL			N/C
N 80G-002	PTO MINIMUM RPM - 700			N/C
80V-002	ENGINE MOUNT PTO, DASH SWITCH ENGAGES PTO MODE, DRIVING OPERATION			N/C
Engine Equipment				
99C-024	EPA 2010/GHG 2024 CONFIGURATION			STD
13E-001	STANDARD OIL PAN			N/C
105-001	ENGINE MOUNTED OIL CHECK AND FILL			STD
014-111	SIDE OF HOOD AIR INTAKE WITH ENGINE MOUNTED AIR CLEANER, WITH INSIDE/OUTSIDE AIR AND SNOW DOOR			\$759.00
124-1D7	DR 12V 160 AMP 28-SI QUADRAMOUNT PAD ALTERNATOR WITH REMOTE BATTERY VOLT SENSE	-10		N/C
292-214	(4) DTNA GENUINE, FLOODED STARTING AND CYCLING, MIN 2800CCA, 760RC, THREADED STUD BATTERIES	50	20	(\$297.00)
290-105	ENCLOSED ALUMINUM BATTERY BOX MOUNTED LONG SIDE TO RAIL	20	20	\$2,013.00

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	Data Code	Description	Weight Front	Weight Rear	Retail Price
	282-001	SINGLE BATTERY BOX FRAME MOUNTED LH SIDE UNDER CAB			N/C
	291-017	WIRE GROUND RETURN FOR BATTERY CABLES WITH ADDITIONAL FRAME GROUND RETURN			STD
	289-020	UNPOLISHED ALUMINUM WST BATTERY BOX COVER			N/C
	33M-001	AUXILIARY POWER NET DISTRIBUTION BLOCK FOR BODY BUILDER USE	5		\$354.00
	295-029	POSITIVE AND NEGATIVE POSTS FOR JUMPSTART LOCATED ON FRAME NEXT TO STARTER	2		\$118.00
	107-032	CUMMINS TURBOCHARGED 18.7 CFM AIR COMPRESSOR WITH INTERNAL SAFETY VALVE			N/C
	152-041	ELECTRONIC ENGINE INTEGRAL SHUTDOWN PROTECTION SYSTEM			STD
	128-032	C-BRAKE BY JACOBS WITH LOW/OFF/HIGH BRAKING DASH SWITCH			N/C
	016-1E2	RAISED RH OUTBOARD UNDER STEP MOUNTED HORIZONTAL AFTERTREATMENT SYSTEM ASSEMBLY WITH RH B-PILLAR MOUNTED VERTICAL TAILPIPE	-35	-30	\$974.00
	28F-015	ENGINE AFTERTREATMENT DEVICE, AUTOMATIC OVER THE ROAD ACTIVE REGENERATION AND VIRTUAL REGENERATION REQUEST SWITCH IN CLUSTER AND DASH MOUNTED INHIBIT SWITCH			STD
	239-032	11 FOOT 00 INCH (132 INCH+0/-5.9 INCH) EXHAUST SYSTEM HEIGHT			N/C
	237-1F8	RH CURVED VERTICAL TAILPIPE B-PILLAR RAISED UNDER STEP MOUNTED AFTERTREATMENT SYSTEM			N/C
	23U-002	13 GALLON DIESEL EXHAUST FLUID TANK	9	3	(\$187.00)
	23Z-005	UNPOLISHED ALUMINUM WST DIESEL EXHAUST FLUID TANK COVER			STD
N	43X-001	LH HEAVY DUTY STANDARD DIESEL EXHAUST FLUID TANK LOCATION			STD
	43Y-001	STANDARD DIESEL EXHAUST FLUID TANK CAP			STD
	242-001	STAINLESS STEEL AFTERTREATMENT DEVICE/MUFFLER/TAIPIPE SHIELD			STD
	273-059	ELECTRONICALLY CONTROLLED VARIABLE SPEED VISCOUS FAN DRIVE			\$246.00
	276-001	AUTOMATIC FAN CONTROL WITHOUT DASH SWITCH, NON ENGINE MOUNTED			STD
	122-1H3	DETROIT FUEL/WATER SEPARATOR WITH WATER IN FUEL SENSOR	10		N/C
	110-003	CUMMINS SPIN ON FUEL FILTER			N/C

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Data Code	Description	Weight Front	Weight Rear	Retail Price
118-001	FULL FLOW OIL FILTER			STD
266-109	1400 SQUARE INCH VOCATIONAL RADIATOR WITH PROTECTION PACKAGE	20		\$337.00
103-039	ANTIFREEZE TO -34F, OAT (NITRITE AND SILICATE FREE) EXTENDED LIFE COOLANT			STD
171-007	GATES BLUE STRIPE COOLANT HOSES OR EQUIVALENT			STD
261-001	STANDARD CHARGE AIR COOLER PLUMBING			STD
270-016	RADIATOR DRAIN VALVE			N/C
168-002	LOWER RADIATOR GUARD			STD
360-016	1310 ADAPTER FLANGE FOR FRONT PTO PROVISION	10		\$231.00
138-011	PHILLIPS-TEMRO 1000 WATT/115 VOLT BLOCK HEATER	4		\$20.00
140-022	CHROME ENGINE HEATER RECEPTACLE MOUNTED UNDER LH DOOR			\$80.00
132-004	ELECTRIC GRID AIR INTAKE WARMER			N/C
155-055	DELCO 12V 39MT HD/OCP STARTER WITH THERMAL PROTECTION AND INTEGRATED MAGNETIC SWITCH	-45		N/C

Transmission

342-582	ALLISON 3000 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION	-230	-130	(\$13,885.00)
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Transmission Equipment

343-339	ALLISON VOCATIONAL PACKAGE 223 - AVAILABLE ON 3000/4000 PRODUCT FAMILIES WITH VOCATIONAL MODELS RDS, HS, MH AND TRV			STD
84B-012	ALLISON VOCATIONAL RATING FOR ON/OFF HIGHWAY APPLICATIONS AVAILABLE WITH ALL PRODUCT FAMILIES			STD
84C-023	PRIMARY MODE GEARS, LOWEST GEAR 1, START GEAR 1, HIGHEST GEAR 6, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY			STD
84D-021	SECONDARY MODE GEARS, LOWEST GEAR 1, START GEAR 1, HIGHEST GEAR 4, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY			N/C
84E-013	S1 PERFORMANCE PRIMARY SHIFT SCHEDULE, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY			N/C
84F-012	S1 PERFORMANCE SECONDARY SHIFT SCHEDULE, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY			N/C
84G-012	2000 RPM PRIMARY MODE SHIFT SPEED			N/C

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84H-012	2000 RPM SECONDARY MODE SHIFT SPEED			N/C
84N-004	FUEL SENSE 2.0 PLUS - DYNACTIVE: PERFORMANCE, NEUTRAL AT STOP: ACTIVE			\$721.00
85H-159	MAXIMUM OUTPUT SPEED FOR PTO OPERATION 4000 RPM - ALLISON 5TH GEN TRANSMISSIONS			N/C
353-075	QUICKFIT BODY LIGHTING CONNECTOR AT END OF FRAME, WITH CAP			\$200.00
34C-011	ELECTRONIC TRANSMISSION WIRING TO CUSTOMER INTERFACE CONNECTOR			\$84.00
362-998	NO MAIN TRANSMISSION MOUNTED PTO			(\$34.00)
363-998	NO PTO MOUNTING LOCATION SPECIFIED			(\$95.00)
341-018	MAGNETIC PLUGS, ENGINE DRAIN, TRANSMISSION DRAIN, AXLE(S) FILL AND DRAIN			STD
345-078	HEAVY DUTY ELECTRONIC TRANSMISSION SHIFT CONTROL, COLUMN MOUNTED			N/C
370-006	WATER TO OIL TRANSMISSION COOLER			STD
346-003	TRANSMISSION OIL CHECK AND FILL WITH ELECTRONIC OIL LEVEL CHECK			STD
35T-001	SYNTHETIC TRANSMISSION FLUID (TES-295 COMPLIANT)			STD

Front Axle and Equipment

400-1BA	DETROIT DA-F-18.0-5 18,000# FL1 71.0 KPI/3.74 DROP SINGLE FRONT AXLE	90		\$1,700.00
418-060	CONMET PRESET PLUS PREMIUM IRON FRONT HUBS	20		\$141.00
402-075	BENDIX ADB22X AIR DISC FRONT BRAKES	20		\$103.00
403-002	NON-ASBESTOS FRONT BRAKE LINING			STD
419-004	FRONT DISC BRAKE ROTORS			STD
427-001	FRONT BRAKE DUST SHIELDS	5		STD
409-006	FRONT OIL SEALS			STD
408-001	VENTED FRONT HUB CAPS WITH WINDOW, CENTER AND SIDE PLUGS - OIL			STD
405-030	FRONT AIR DISC BRAKE INTERNAL ADJUSTERS			STD
536-104	DUAL POWER STEERING GEARS, BENDIX 16- 20K	80		\$1,542.00
534-003	4 QUART POWER STEERING RESERVOIR	5		N/C
533-001	OIL/AIR POWER STEERING COOLER	5		N/C
40T-002	CURRENT AVAILABLE SYNTHETIC 75W-90 FRONT AXLE LUBE			STD

Front Suspension

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Data Code	Description	Weight Front	Weight Rear	Retail Price
620-013	18,000# TAPERLEAF FRONT SUSPENSION	145		\$600.00
619-005	MAINTENANCE FREE RUBBER BUSHINGS - FRONT SUSPENSION			STD
410-001	FRONT SHOCK ABSORBERS			STD
Rear Axle and Equipment				
420-058	MERITOR RT-46-164 46,000# R-SERIES TANDEM REAR AXLE		550	\$4,100.00
450-060	CONMET PRESET PLUS PREMIUM IRON REAR HUBS		60	(\$18.00)
421-614	6.14 REAR AXLE RATIO			N/C
424-001	IRON REAR AXLE CARRIER WITH STANDARD AXLE HOUSING			STD
386-074	MXL 176T MERITOR EXTENDED LUBE MAIN DRIVELINE WITH HALF ROUND YOKES	-25	-25	(\$127.00)
388-073	MXL 17T MERITOR EXTENDED LUBE INTERAXLE DRIVELINE WITH HALF ROUND YOKES			STD
452-006	DRIVER CONTROLLED TRACTION DIFFERENTIAL - BOTH TANDEM REAR AXLES		30	\$1,317.00
878-023	(1) INTERAXLE LOCK VALVE, (1) DRIVER CONTROLLED DIFFERENTIAL LOCK FORWARD-REAR AND REAR-REAR AXLE VALVE			N/C
87A-005	INDICATOR LIGHT FOR EACH INTERAXLE LOCKOUT SWITCH			N/C
87B-008	INDICATOR LIGHT FOR EACH DIFFERENTIAL LOCKOUT SWITCH			N/C
423-075	BENDIX ADB22X AIR DISC REAR BRAKES		-60	\$159.00
433-002	NON-ASBESTOS REAR BRAKE LINING			STD
434-003	STANDARD BRAKE CHAMBER LOCATION			STD
451-005	REAR DISC BRAKE ROTORS			STD
425-002	REAR BRAKE DUST SHIELDS		10	STD
440-006	REAR OIL SEALS			STD
426-094	AIR DISC LONGSTROKE 2-DRIVE AXLES SPRING PARKING CHAMBERS			STD
428-030	REAR AIR DISC BRAKE INTERNAL ADJUSTERS			STD
41T-003	GUARANTEED NAME BRAND "ROADRANGER SYNTHETIC" FE 75W-90 REAR AXLE LUBE			\$174.00
42T-001	STANDARD REAR AXLE BREATHER(S)			STD
Rear Suspension				
622-199	AIRLINER 46,000# REAR SUSPENSION		330	\$114.00
621-108	9.5 INCH NOMINAL RIDE HEIGHT (460MM GLOBAL REFERENCE HEIGHT)			N/C

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Data Code	Description	Weight Front	Weight Rear	Retail Price
431-005	RESTRAINED AXLE SEATS IN AXLE CLAMP GROUP			STD
624-016	51 INCH AXLE SPACING			N/C
888-078	IGNITION CONTROLLED ELECTRIC DUMP SWITCH FOR AIR SUSPENSION WITH STATE RETENTION AND GAUGE			STD
87D-012	REAR AIR SUSPENSION DUMP VALVE AUTOFILL >5 MPH WITH INDICATOR LIGHT			STD
910-004	DUAL AIR REAR SUSPENSION LEVELING VALVES			\$137.00
623-002	TRANSVERSE CONTROL RODS			STD
439-005	REAR SHOCK ABSORBERS - TWO AXLES (TANDEM) (AIR RIDE SUSPENSION)		20	STD
Pusher / Tag Equipment				
429-998	NO PUSHER/TAG BRAKE DUST SHIELDS			STD
Brake System				
490-1AU	WABCO 4S/4M ABS WITH TRACTION CONTROL WITH ATC SHUT OFF SWITCH			(\$383.00)
871-001	REINFORCED NYLON, FABRIC BRAID AND WIRE BRAID CHASSIS AIR LINES			STD
432-003	RELAY VALVE WITH 5-8 PSI CRACK PRESSURE, NO REAR PROPORTIONING VALVE			STD
480-040	WABCO SYSTEM SAVER 1200 HEATED AIR DRYER WITH PRESSURE CONTROL VALVE			STD
479-012	AIR DRYER MOUNTED UNDER HOOD			STD
460-001	STEEL AIR BRAKE RESERVOIRS			STD
477-011	PETCOCK DRAIN VALVES ON ALL AIR TANK(S)			(\$48.00)
Trailer Connections				
914-012	AIR CONNECTIONS TO END OF FRAME WITH GLAD HANDS FOR TRUCK WITH 36 INCHES ADDITIONAL LINE END OF FRAME	5	5	\$105.00
296-010	PRIMARY CONNECTOR/RECEPTACLE WIRED FOR SEPARATE STOP/TURN, ABS CENTER PIN POWERED THROUGH IGNITION			\$40.00
303-025	SAE J560 7-WAY PRIMARY TRAILER CABLE RECEPTACLE MOUNTED END OF FRAME			\$130.00
30K-062	90 AMP SERVICE FOR BODY BUILDER INSTALLED COMPONENTS MOUNTED BETWEEN SEATS			\$328.00
310-998	NO TRAILER ELECTRICAL CABLE	-10		STD
Wheelbase & Frame				
545-517	5175MM (204 INCH) WHEELBASE			N/C

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Data Code	Description	Weight Front	Weight Rear	Retail Price
546-107	15.0MM X 89.0MM X 315.0MM STEEL FRAME (0.59X3.5X12.4 INCH) 120 KSI	400	490	\$3,000.00
548-803	TEM TO EVALUATE AND INSTALL FRAME RAIL REINFORCEMENT AS NEEDED FOR FRONT FRAME MOUNTED EQUIPMENT			N/C
552-065	2600MM (102 INCH) REAR FRAME OVERHANG			N/C
55W-010	FRAME OVERHANG RANGE: 101 INCH TO 110 INCH	-110	460	N/C
549-002	24 INCH INTEGRAL FRONT FRAME EXTENSION	140		\$187.00
AC8-99D	CALC'D BACK OF CAB TO REAR SUSP C/L (CA) : 138.58 in			
AE8-99D	CALCULATED EFFECTIVE BACK OF CAB TO REAR SUSPENSION C/L (CA) : 135.58 in			
AE4-99D	CALC'D FRAME LENGTH - OVERALL : 375.08 in			
ZF1-99D	FRAME HEIGHT TOP FRONT UNLADEN : 44.43 in			
ZF2-99D	FRAME HEIGHT TOP FRONT LADEN : 41.06 in			
ZF3-99D	FRAME HEIGHT TOP REAR UNLADEN : 42.19 in			
ZF4-99D	FRAME HEIGHT TOP REAR LADEN : 40.62 in			
FSS-0LH	CALCULATED FRAME SPACE LH SIDE : 0.28 in			N/C
FSS-0RH	CALCULATED FRAME SPACE RH SIDE : 146.62 in			N/C
AM6-99D	CALC'D SPACE AVAILABLE FOR DECKPLATE : 0.0 in			
553-001	SQUARE END OF FRAME			STD
559-001	STANDARD WEIGHT ENGINE CROSSMEMBER			STD
561-001	STANDARD CROSSMEMBER BACK OF TRANSMISSION			\$250.00
562-001	STANDARD MIDSHIP #1 CROSSMEMBER(S)	10	10	\$95.00
572-001	STANDARD REARMOST CROSSMEMBER			N/C
565-002	HEAVY DUTY SUSPENSION CROSSMEMBER		30	N/C
568-001	STANDARD WEIGHT REAR SUSPENSION CROSSMEMBER			\$465.00

Chassis Equipment

025-001	UNPOLISHED ALUMINUM WST EQUIPMENT COVERS			STD
556-997	OMIT FRONT BUMPER, CUSTOMER INSTALLED SPECIAL BUMPER, DOES NOT COMPLY WITH FMCSR 393.203	-60		(\$1,985.00)
558-065	FRONT TOW HOOKS - FRONT FRAME EXTENSION MOUNTED			\$284.00
574-998	NO LICENSE PLATE MOUNTING			N/C
551-034	CLASS 10.9 THREADED METRIC FASTENERS			STD

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Data Code	Description	Weight Front	Weight Rear	Retail Price
44Z-002	EXTERIOR HARNESSSES WRAPPED IN ABRASION TAPE			STD
Fuel Tanks				
204-150	50 GALLON/189 LITER ALUMINUM FUEL TANK - LH	-25		(\$343.00)
* 218-006	25 INCH DIAMETER FUEL TANK(S)			STD
215-005	PLAIN ALUMINUM/PAINTED STEEL FUEL/HYDRAULIC TANK(S) WITH PAINTED BANDS			STD
212-034	FUEL TANK(S) AS FAR AFT AS POSSIBLE	60	-60	\$46.00
664-001	PLAIN STEP FINISH			STD
205-001	FUEL TANK CAP(S)			STD
216-020	EQUIFLO INBOARD FUEL SYSTEM			STD
202-016	HIGH TEMPERATURE REINFORCED NYLON FUEL LINE			STD
Tires				
093-1RJ	MICHELIN X WORKS Z 315/80R22.5 20 PLY RADIAL FRONT TIRES	100		\$1,560.00
094-2A7	MICHELIN XDS2 11R22.5 16 PLY RADIAL REAR TIRES		192	\$4,520.00
Wheels				
502-664	ALCOA ULTRA ONE 89U63X 22.5X9.00 10-HUB PILOT 3.12 INSET 10-HD ALUMINUM FRONT WHEELS	-44		\$166.00
505-1M9	ALCOA LVL ONE 88565X 22.5X8.25 10-HUB PILOT HD 10-HAND ALUMINUM DISC REAR WHEELS		-160	\$640.00
524-022	POLISHED DISC SIDE FRONT WHEELS WITH DURA-BRIGHT FINISH			\$170.00
525-023	POLISHED OUTER (DISHED SIDE) REAR WHEELS WITH OUTER ONLY DURA-BRIGHT FINISH			\$400.00
496-011	FRONT WHEEL MOUNTING NUTS			STD
497-011	REAR WHEEL MOUNTING NUTS			STD
Cab Exterior				
829-053	111.6 INCH BBC CONVENTIONAL ALUMINUM CAB			STD
82A-028	STAINLESS STEEL CAB ACCENT MOLDING			STD
667-001	FRONT FENDERS			STD
754-017	BOLT-ON MOLDED FLEXIBLE FENDER EXTENSIONS	10		\$115.00

Prepared for:
Jereme Rowland
PORTAGE CITY OF
7900 S Westnedge Ave
Portage, MI 49022
Phone: 269-329-4445

Prepared by:
Brian Pratt
D and K TRUCK COMPANY
3020 Snow Rd
LANSING, MI 48917
Phone: 517-484-1905

Data Code	Description	Weight Front	Weight Rear	Retail Price
678-066	INTERIOR GRAB HANDLES WITH ADDED LOWER LH AND RH A PILLAR GRAB HANDLES AND LH AND RH EXTERIOR NON-SLIP GRAB HANDLES			STD
65X-009	BRIGHT HOOD MOUNTED AIR INTAKE GRILLE, BLACK SCREEN			(\$23.00)
640-016	X-SERIES STEEL REINFORCED ALUMINUM CAB			STD
644-048	X-SERIES VOCATIONAL HOOD			STD
67U-001	HOOD OPENING ASSIST WITH LOCKING STRUT			STD
652-016	WESTERN STAR NAMEPLATES			STD
727-012	DUAL HADLEY SD-978 26 INCH RECTANGULAR AIR HORNS			STD
726-001	SINGLE ELECTRIC HORN			STD
327-064	DUAL AMBER LED CLASS I STROBE LIGHTS WITH STAINLESS STEEL BRACKETS ABOVE CAB DOORS	20		\$661.00
312-095	DUAL STAGE INTELLIGENT LED HEADLIGHTS WITH HEATED LENS SYSTEM			STD
302-073	VISOR MOUNTED LED MARKER LIGHTS			N/C
314-824	WIRING AND SWITCH FOR CUSTOMER FURNISHED SNOW PLOW LAMPS WITH DUAL CONNECTIONS AT BUMPER			\$162.00
311-019	HEADLIGHTS ON WITH WIPERS, WITH DAYTIME RUNNING LIGHTS			\$21.00
294-107	INTEGRAL LED STOP/TAIL/BACKUP LIGHTS WITH 7 EXTRA FEET OF WIRE MOUNTED END OF FRAME		5	\$26.00
300-043	LED SIDE TURN SIGNAL			STD
744-106	C-BAR MIRROR SYSTEM WITH DUAL HEATED MIRRORS WITH INTEGRAL HEATED CONVEX, DUAL REMOTE, STAINLESS STEEL BACK COVER, AND BLACK C-BAR			STD
796-001	102 INCH EQUIPMENT WIDTH			STD
743-209	LH AND RH CONVEX MIRRORS INTEGRAL WITH PRIMARY MIRRORS			STD
74A-998	NO AUXILIARY MIRROR			(\$24.00)
74B-113	RH AND LH HEATED BLACK HOOD/FENDER MOUNTED SIDE VIEW MIRRORS WITH BLACK MOUNTING ARM	8		\$278.00
729-001	STANDARD SIDE/REAR REFLECTORS			STD
677-098	UNPOLISHED ALUMINUM WST AFTERTREATMENT SYSTEM COVER			STD
776-998	NO SLEEPER VENT	-10		STD
764-020	STAINLESS STEEL EXTERIOR SUN VISOR WITH INTEGRAL MARKER LIGHTS	16		\$538.00

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Data Code	Description	Weight Front	Weight Rear	Retail Price
768-064	SINGLE SOLAR TINTED REAR WINDOW, (1) 31 INCH X 20 INCH	-10		STD
663-019	1-PIECE ROPED-IN SOLAR GREEN GLASS WINDSHIELD			STD
659-016	1.5 GALLON WINDSHIELD WASHER RESERVOIR MOUNTED UNDER CAB WITH REMOTE FILL			\$267.00
Cab Interior				
055-016	X-SERIES PREMIUM INTERIOR TRIM LEVEL PACKAGE			N/C
707-1C5	QUARRY GRAY VINYL UP LEVEL INTERIOR			\$186.00
70K-017	CARBON WITH PREMIUM TEAK ACCENT			\$87.00
772-035	BLACK MATS WITH ADDED FLOOR HEAT AND NOISE INSULATION			\$126.00
785-033	(1) DUAL USB CHARGING OUTLET, (1) LIGHTER OUTLET AND ASH TRAY			\$31.00
691-001	FORWARD ROOF MOUNTED CONSOLE			STD
693-019	LH AND RH DOOR STORAGE POCKETS INTEGRATED INTO MOLDED DOOR PANELS			STD
741-015	(2) COAT HOOKS ON BACKWALL OF CAB			STD
745-998	NO UPPER BUNK	-50	-50	STD
738-021	DIGITAL ALARM CLOCK IN DRIVER DISPLAY			STD
170-015	STANDARD HEATER PLUMBING			STD
698-001	RADIATOR MOUNTED AIR CONDITIONER CONDENSER			STD
739-034	PREMIUM INSULATION			\$83.00
324-1B2	PREMIUM LED CAB LIGHTING			\$130.00
787-998	NO SECURITY DEVICE			N/C
657-138	ALL UNIT (S) KEYED ALIKE WITH CUSTOMER SPECIFIED KEY NUMBER FT1041			\$43.00
78G-003	KEY QUANTITY OF 3			\$9.00
655-028	LH AND RH ELECTRIC DOOR LOCKS WITH AUTO UNLOCK FEATURE WHEN DOOR IS SET FROM OPEN TO CLOSED POSITION			STD
64C-003	BLACK DOOR HANDLES			STD
740-998	NO MATTRESS	-20	-15	STD
756-1J6	PREMIUM 2.0 HIGH BACK AIR SUSPENSION DRIVER SEAT WITH 2 AIR LUMBAR, INTEGRATED CUSHION EXTENSION, TILT AND ADJUSTABLE SHOCK	20		\$23.00
760-036	SEARS TOOL BOX HIGH BACK NON SUSPENSION PASSENGER SEAT			\$175.00
759-007	DUAL DRIVER SEAT ARMRESTS, NO PASSENGER SEAT ARMRESTS			STD

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	Data Code	Description	Weight Front	Weight Rear	Retail Price
N	758-135	BLACK MORDURA CLOTH DRIVER SEAT COVER WITH EMBROIDERED LOGO			STD
N	761-014	BLACK CORDURA PLUS CLOTH PASSENGER SEAT COVER			\$83.00
	763-1AB	3 POINT HIGH VISIBILITY ORANGE ADJUSTABLE D-RING RETRACTOR DRIVER AND FIXED D-RING RETRACTOR PASSENGER SEAT BELTS			\$17.00
	532-002	ADJUSTABLE TILT AND TELESCOPING STEERING COLUMN			STD
	540-070	4-SPOKE 18 INCH (450MM) LEATHER WRAPPED STEERING WHEEL WITH CHROME SWITCH BEZELS			\$129.00
	765-002	DRIVER AND PASSENGER INTERIOR SUN VISORS			STD
Instruments & Controls					
	185-004	STANDARD FOOT PEDAL SYSTEM			STD
	106-002	ELECTRONIC ACCELERATOR CONTROL			STD
	87L-001	ENGINE REMOTE INTERFACE WITH PARK BRAKE INTERLOCK			N/C
	870-002	BRIGHT ARGENT FINISH GAUGE BEZELS			\$29.00
*	734-026	VOCATIONAL INSTRUMENT PANEL WITH CUSTOMER SPECIFIED CUSTOM SWITCH AND GAUGE LAYOUT			\$100.00
		ALL 8 SWITCHES ON 4CG LOW AS POSSIBLE ON FLEW PANEL, NO GAUGES IN FLEX PANEL			
	840-001	DUAL NEEDLE PRIMARY AND SECONDARY AIR PRESSURE GAUGE			STD
	198-003	DASH MOUNTED AIR RESTRICTION INDICATOR WITH GRADUATIONS	2		\$25.00
	721-001	97 DB BACKUP ALARM		3	\$34.00
	149-015	ELECTRONIC CRUISE CONTROL WITH CONTROLS ON STEERING WHEEL SPOKES			STD
	156-007	KEY OPERATED IGNITION SWITCH AND INTEGRAL START POSITION; 4 POSITION OFF/RUN/START/ACCESSORY			STD
	339-007	AUXILIARY POWER DISTRIBUTION MODULE FOR TEM USE, AUXILIARY EVAPORATOR MOUNTED, CIRCUIT BREAKER PROTECTED			\$205.00
	811-044	PREMIUM INSTRUMENT CLUSTER WITH 5.0 INCH TFT COLOR DISPLAY			STD
	81B-003	DIGITAL PANEL LAMP DIMMER SWITCH IN DRIVER DISPLAY			STD
	160-038	HEAVY DUTY ONBOARD DIAGNOSTICS INTERFACE CONNECTOR LOCATED BELOW LH DASH			(\$3.00)
	844-001	2 INCH ELECTRIC FUEL GAUGE			STD

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	Data Code	Description	Weight Front	Weight Rear	Retail Price
	856-001	ELECTRICAL ENGINE COOLANT TEMPERATURE GAUGE			STD
	854-998	NO ENGINE OIL TEMPERATURE GAUGE			(\$36.00)
	852-002	ELECTRIC ENGINE OIL PRESSURE GAUGE			STD
	864-001	2 INCH TRANSMISSION OIL TEMPERATURE GAUGE			STD
	867-004	ELECTRONIC OUTSIDE TEMPERATURE SENSOR DISPLAY IN DRIVER MESSAGE CENTER			STD
	830-017	ENGINE AND TRIP HOUR METERS INTEGRAL WITHIN DRIVER DISPLAY			STD
	372-123	PTO CONTROLS FOR ENHANCED VEHICLE ELECTRIC/ELECTRONIC ARCHITECTURE			STD
	736-998	NO OBSTACLE DETECTION SYSTEM			(\$4,324.00)
	73K-998	NO SIDE OBJECT DETECTION SYSTEM			STD
	72J-998	NO DR ASSIST SYSTEM			(\$32.00)
	49B-998	NO VEHICLE STABILITY ADVISOR OR CONTROL			(\$354.00)
	73B-998	NO LANE DEPARTURE WARNING SYSTEM			(\$1,080.00)
N	35M-012	1 QUIKFIT PROGRAMABLE MODULE (QPMXMC) W/ (8) 20AMP FUSED RELAYS			\$940.00
	6TS-005	TMC RP1226 ACCESSORY CONNECTOR LOCATED BEHIND PASSENGER SIDE REMOVEABLE DASH PANEL			STD
*	746-137	AM/FM/WB WORLD TUNER RADIO WITH BLUETOOTH, USB AND AUXILIARY INPUTS, J1939			N/C
	747-001	DASH MOUNTED RADIO			STD
	750-041	STANDARD SPEAKER SYSTEM			STD
	753-998	NO AM/FM RADIO ANTENNA			(\$11.00)
	748-006	POWER AND GROUND WIRING PROVISION OVERHEAD			STD
	749-001	ROOF/OVERHEAD CONSOLE CB RADIO PROVISION			STD
	751-001	SINGLE REMOTE SPEAKER WITH LEAD FOR 2-WAY RADIO			STD
	752-004	SINGLE FIBERGLASS LH MIRROR MOUNTED CB ANTENNA WITH BRACKET AND LEAD			STD
	75W-001	HEADLINER MULTI-BAND ANTENNA: AM/FM/WEATHERBAND, WIFI/BLUETOOTH, GNSS/GPS			\$75.00
	78C-998	NO DIGITAL SATELLITE AUDIO RECEIVER ANTENNA			(\$91.00)

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	Data Code	Description	Weight Front	Weight Rear	Retail Price
	810-027	ELECTRONIC MPH SPEEDOMETER WITH SECONDARY KPH SCALE, WITHOUT ODOMETER			STD
	812-032	ELECTRONIC 2500 RPM TACHOMETER			STD
	813-1C8	DETROIT CONNECT PLATFORM HARDWARE			STD
	8D1-315	5 YEARS DAIMLER CONNECTIVITY BASE PACKAGE (FEATURES VARY BY MODEL) POWERED BY DETROIT CONNECT ON CUMMINS ENGINES			N/C
	162-002	IGNITION SWITCH CONTROLLED ENGINE STOP			STD
	329-113	FOUR EXTRA HARDWIRED SWITCHES IN DASH, ROUTE TO UNDER CAB, CAPPED			\$165.00
	4C1-025	HARDWIRE SWITCH #1, ON/OFF LATCHING, 20 AMPS IGNITION POWER			\$15.00
	4C2-011	HARDWIRE SWITCH #2, ON/OFF LATCHING, 30 AMPS IGNITION POWER			\$30.00
	4C3-017	HARDWIRE SWITCH #3, ON/OFF LATCHING, 10 AMPS BATTERY POWER			N/C
	4C4-016	HARDWIRE SWITCH #4, ON/OFF LATCHING, 20 AMPS IGNITION POWER			\$15.00
	81Y-005	PRE-TRIP INSPECTION FEATURE FOR EXTERIOR LAMPS ONLY			STD
	482-001	STANDARD TRACTOR PROTECTION VALVE			\$120.00
	883-001	TRAILER HAND CONTROL BRAKE VALVE	2		\$35.00
	842-006	DIGITAL TURBO AIR PRESSURE IN DRIVER DISPLAY			STD
	836-015	DIGITAL VOLTAGE DISPLAY INTEGRAL WITH DRIVER DISPLAY			STD
	304-030	ROTARY HEADLAMP SWITCH, MARKER LIGHTS/HEADLIGHTS SWITCH WITH PULL OUT FOR OPTIONAL FOG/ROAD LAMPS			N/C
	882-004	TWO VALVE PARKING BRAKE SYSTEM WITH WARNING INDICATOR			\$30.00
	299-020	SELF CANCELING TURN SIGNAL SWITCH WITH DIMMER, HEADLAMP FLASH, WASH/WIPE/INTERMITTENT			STD
	4E1-013	PROGRAMMABLE SWITCHES/INDICATORS LOCATED IN AUXILIARY PANEL			N/C
N	48H-002	QUICKFIT POWERTRAIN INTERFACE CONNECTOR LOCATED BETWEEN SEATS WITH BLUNTCUTS			\$96.00
*	4CG-008	8 EXTRA PROGRAMMABLE SWITCHES/INDICATORS			\$70.00
\$A1A0208ZZ,A1B0209ZZ,A1C0200ZZ,A1D0230ZZ,A1E0192ZZ,A1F0082ZZ,A1G0083ZZ,A2A0129ZZ					

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Data Code	Description	Weight Front	Weight Rear	Retail Price
48C-002	QUICKFIT PROGRAMMABLE INTERFACE CONNECTOR(S) BETWEEN SEATS WITH BLUNTCUTS			\$40.00

Design

065-000	PAINT: ONE SOLID COLOR			STD
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Color

980-3QC	CAB COLOR A: L6431EY WINTER WHITE ELITE EY			N/C
986-020	BLACK, HIGH SOLIDS POLYURETHANE CHASSIS PAINT			STD

Certification / Compliance

996-001	U.S. FMVSS CERTIFICATION, EXCEPT SALES CABS AND GLIDER KITS			STD
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Secondary Factory Options

999-014	DEALER HAS BEEN ADVISED OF AND ACCEPTED RESPONSIBILITY FOR MODIFICATIONS DUE TO POSSIBLE PTO/CHASSIS INTERFERENCE			N/C
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Sales Programs

NO SALES PROGRAMS HAVE BEEN SELECTED

TOTAL VEHICLE SUMMARY

Adjusted List Price

Adjusted List Price ** \$223,347.00

Weight Summary

	Weight Front	Weight Rear	Total Weight
Factory Weight ⁺	8819 lbs	8173 lbs	16992 lbs
Total Weight ⁺	8819 lbs	8173 lbs	16992 lbs

ITEMS NOT INCLUDED IN ADJUSTED LIST PRICE

Prepared for:
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Other Factory Charges

PMV-024	GHG24 SURCHARGE - CUMMINS	\$555.00
R26-001	MY26 ESCALATOR	\$4,750.00
RAG-020	CUMMINS TARIFF CHARGE - \$205	\$205.00
PAT-023	STEEL, ALUMINUM, AND CHINA TARIFF IMPACT FEE 47X/49X	\$3,000.00
RD1-315	5 YEARS DAIMLER CONNECTIVITY BASE PACKAGE (FEATURES VARY BY MODEL) POWERED BY DETROIT CONNECT ON CUMMINS ENGINES	N/C
P73-2WS	STANDARD DESTINATION CHARGE	\$3,375.00

Extended Warranty

WAI-47J	CUM 2017 L9: HD1 MD DTY 5 YEARS / 150,000 MILES / 241,500 KM EXTENDED WARRANTY. FEX APPLIES	\$2,240.00
WAX-102	CUM 2017 L9: AT3 MD DTY 5 YEARS / 150,000 MILES / 241,500 KM AFTERTREATMENT. FEX APPLIES	\$1,050.00
WAK-251	ALLISON 3000 RDS SERIES TRANSMISSION EXTEND WARRANTY, 5 YEARS/UNLIMITED MILES FEX	\$637.00
Currency Exchange Rate		1.0000
Total Extended Warranty (Local Currency)		\$3,927.00

(+) Weights shown are estimates only.

If weight is critical, contact Customer Application Engineering.

(**) Prices shown do not include taxes, fees, etc... "Net Equipment Selling Price" is located on the Quotation Details Proposal Report.

(***) All cost increases for major components (Engines, Transmissions, Axles, Front and Rear Tires) and government mandated requirements, tariffs, and raw material surcharges will be passed through and added to factory invoices.

TO: Honorable Mayor and City Council

FROM: Pat McGinnis, City Manager

SUBJECT: Installation of Milham Well No. 4

SUPPORTING PERSONNEL: Kendra Gwin, Director of Transportation & Utilities

ACTION RECOMMENDED: Award a contract for the installation of Milham Well No. 4 to Peerless Midwest, Mishawaka, Indiana for an amount not to exceed \$148,880 and authorize the City Manager to execute all documents related to the contract on behalf of the city.

The Fiscal Year 2025-2026 Capital Improvement Program budget includes funding for the installation of a new water production well to replace Milham Well No. 1. The Milham Well No. 1 was originally constructed in 1959 and has reached the end of its useful life. All attempts to restore the well to a useful condition have been unsuccessful.

The Milham Well #4 project was advertised in the Kalamazoo Gazette, on the city's website, on social media, and on BidNet, where 106 known contractors were notified of the project. Additionally, five known local contractors were directly notified. On July 10, 2025, one proposal was received for the installation of Milham Well No. 4 by Peerless Midwest for \$148,880. Peerless Midwest has successfully completed similar projects in the city.

Following the installation of the new well, and once aquifer and water quality performance testing has been completed and meets the Department of Environment, Great Lakes, and Energy (EGLE) requirements, the infrastructure necessary to connect the well to the city system will be put out for bid.

It is recommended that City Council award a contract to Peerless Midwest to install the Milham Well No. 4 for an amount not to exceed \$148,880 and authorize the City Manager to execute all documents related to the contract on behalf of the city.

FUNDING: Sufficient funding exists in the FY 2025-2026 Capital Improvement Program budget.

Attachments: 1. RFB Milham Well No 4

**2025 RFB MILHAM WELL #4
CONSTRUCTION SERVICES
BID TABULATION**
BID OPENING ON JULY 10, 2025 AT 3 PM

Peerless Midwest	\$	148,880.00
55860 Russell Industrial Parkway		
Mishawaka, Indiana, 46545		

Opened by: Justin Williams
Justin Williams, Assistant to the City Manager

TO: Honorable Mayor and City Council

FROM: Pat McGinnis, City Manager

SUBJECT: South Westnedge Avenue Reconstruction Project

SUPPORTING PERSONNEL: Kendra Gwin, Director of Transportation & Utilities

ACTION RECOMMENDED: Award a contract to perform engineering services for the South Westnedge Avenue Reconstruction Project to Abonmarche Consultants, Inc., Kalamazoo, Michigan for an amount not to exceed \$146,450 and authorize the City Manager to execute all documents related to the contract on behalf of the city.

The Fiscal Year 2025-2026 Capital Improvement Program budget includes funding for the Major Street Reconstruction Program. Major street reconstruction projects are selected based on pavement conditions, average daily traffic, federal aid eligibility, as well as potential development activities. Future work will focus on preserving and restoring pavement conditions on major streets, which will allow additional roadway mileage to be restored yearly. South Westnedge Avenue from South Shore Drive to Melody Avenue is included in the Major Street Reconstruction Program. The estimated project cost is \$1,150,000 and will be financed through the Municipal Street Fund.

On July 10, 2025, seven proposals were received for design and construction engineering services for the South Westnedge Avenue Reconstruction Project. Based upon review of the proposals, staff have determined that the proposal from Abonmarche Consultants, Inc. for \$146,450 best fits the needs of the project. Abonmarche Consultants, Inc. has experience with the city's policies and procedures, is pre-qualified with the Michigan Department of Transportation and has successfully completed many projects in the city. Following design and construction engineering, construction services will be put out for bid, with construction planned in 2026.

It is recommended that City Council award a contract to Abonmarche Consultants, Inc. to perform engineering services for the South Westnedge Avenue Reconstruction Project for an amount not to exceed \$146,450 and authorize the City Manager to execute all documents related to the contract on behalf of the city.

FUNDING: Sufficient funding exists in the FY 2025-2026 Capital Improvement Program budget.

Attachments: 1. PES South Westnedge S. Shore-Melody

**2025 RFP PES S. WESTNEDGE S. SHORE- MELODY
PROFESSIONAL ENGINEERING SERVICES
PROPOSAL TABULATION
PROPOSAL OPENING ON JULY 10, 2025 AT 3 PM**

Abonmarche Consultants Inc. 261 E. Kalamazoo Avenue Kalamazoo, Michigan 49007	\$	146,450.00
ROWE Professional Services Company 540 S. Saginaw Street Ste. 200 Flint, Michigan 48502	\$	185,000.00
Prein & Newhof 3355 Evergreen Drive NE Grand Rapids, Michigan 49525	\$	188,000.00
Wightman 433 E Ransom Street Kalamazoo, Michigan 49007	\$	199,240.00
Orchard Hiltz & McCliment Inc. 34000 Plymouth Road Livonia, Michigan 48150	\$	220,000.00
Williams & Works 549 Ottawa Ave NW, Ste 310 Grand Rapids, Michigan 49503	\$	234,236.00
Nowak & Fraus Engineers 46777 Woodward Avenue Pontiac, Michigan 48342	\$	324,163.00

Opened by: Justin Williams
Justin Wiliams, Assistant to the City Manager

Minutes of Boards & Commissions

Portage Park Board Meeting Minutes

June 4, 2025

Board Present: Tara Gish – Chair, Dawn Smith – Vice Chair, Elanor Riley – Secretary, Jen Gomes – Treasurer, Angelique McGuire, Josh Piotter, Matt Wollerman, Tim Young

Board Absent (Excused): Josh Suarez

Board Absent (Unexcused):

Guests: Annie Pryor – Park Dept Representative

Meeting was called to order at 6:32 PM by Chair Gish

I. INTRODUCTION OF GUESTS

II. APPROVAL OF AGENDA

1. Motion to approve by Young
2. Second by Gomes
3. Added item to discuss Concert Series and volunteer opportunities
4. Motion approved

III. APPROVAL OF MAY PARK BOARD MEETING MINUTES

1. Motion to approve by Young
2. Second by Riley
3. Motion approved

IV. RECEIPT OF FEBRUARY BICYCLE ADVISORY COMMITTEE MINUTES

1. Minutes are in the packet and will be filed as received

V. RECEIPT OF APRIL BICYCLE ADVISORY COMMITTEE MINUTES

1. Minutes are in the packet and will be filed as received

VI. RECEIPT OF APRIL ART COMMITTEE NOTES

1. Minutes are in the packet and will be filed as received

VII. NEW BUSINESS

1. Financial Report – Gomes
 - a. Board members reviewed budget
2. Park Department Report – Hoyle
 - a. Ribbon Cutting went well for the ribbon cutting
 - b. Summer Conference Series starts tomorrow
 - c. Scaln' up for Summer event - Saturday June 14
 - d. Board members reviewed the May geo mystery tour which was bird themed
 - e. A few events have been cancelled due to lack of participation
 - f. New recreation software so signups will be different going forward; will match the Portage website more closely (Oct 1)
3. Bicycle Advisory Committee Update – Bike Representative

- a. Committee Chair is resigning for health and the Vice Chair resigned with no replacement so voting was postponed to their July meeting
 - b. A Bike event must be held in 2026 to qualify for Gold bike status, and that will not occur because the Westnedge event was cancelled
 - c. Request for assistance from The Garden Spot apparently public is parking in their lot to use the parks
4. Portage Arts Committee Update – Hoyle
 - a. Artist event was held May 31, nothing to report at this time
5. Youth Advisory Committee Update – YAC Representative
 - a. Not present to provide report
6. Portage Parks Foundation Report – Gish
 - a. Consumers matched for Leaf-a-legacy donation program
 - b. They will be doing beverage service at the concert series and request volunteers from the park board, July 10, July 31, Aug 7
7. Individual Park Reports – As assigned
 - a. Smith mentioned that group helped clean up the MLK park recently
8. Cancellation of Breakfast in the Park (June 14)
 - a. To correspond with ribbon cutting for the park re-opening
9. Subcommittee Reports
 - a. Picnic in the Park Review - Westfield - May 8 Riley / Smith
 - i. ~35 people attending
 - ii. More desire for pickleball at the tennis courts
 - iii. Several attendees were new to the neighborhood and attended to meet other neighbors
 - iv. Another resident asked for a fence between the two tennis courts
 - v. A different resident asked about possible diseased trees at the park and what would be done about them
 - b. Oktoberfest - South Westnedge - September 13 Gish
 - i. Volunteer planning discussion
 - c. Monster Mash - Ramona - October 18 Young
 - i. Nothing to report at this time
 - d. Traditional Holiday - Celery Flats - December 6 Riley
 - i. Nothing to report at this time
10. Initiative Reports – As Assigned
 - a. Lending/Seed Library Riley
 - i. Coordination with the school shop classes, requested contact at the start of next school year
 - ii. Riley will submit a PO for the first box that we can assemble
 - b. Park Passports McGuire

- i. Due to tariffs, the individual cost per medallion has increased from \$1 to \$3.39 and the mold processing fee is \$150
 - New total would be \$530~ not including shipping or tax
 - If we were able to order at a higher quantity, the price could be lower but we likely cannot commit to a larger quantity
- ii. Walking stick purchase approximately \$572 not including shipping or tax
- c. Mr. Crispy Giveaway Smith
 - i. Nothing to report at this time

VIII. SUMMARY ACTIVITY

- 1. Board members reviewed summary activity

IX. COMMENTS FROM BOARD MEMBERS

- 1. Mr. Krispy will be at Airway lanes next Saturday from 3-5
- 2. Gish was able to present the goals to City Council and they were well received
- 3. Piotter reported that pylons on the portage bike trail that goes east-west through town used to have pylons when it transitions over the residential roads and the pylons have been removed, but the “holders” remain and are raised above the surface and pose a tripping / collision hazard to cyclists and other pedestrian traffic

Meeting adjourned at 7:44 pm

Next meeting is on July 9, 2025 at Central Park

Respectfully Submitted,

Elanor Riley

Park Board Secretary

MATERIALS TRANSMITTED

July 3, 2025

1. Communication from the City Manager regarding questions and revisions to the Stanwood Crossings Declaration of Easements and Protective Covenants – Information Only.



Pat McGinnis, City Manager

cc Adam Herringa, Chief Operating Officer
Peter Dame, Chief Development Officer

TO: Honorable Mayor and City Council

FROM: Pat McGinnis, City Manager

SUBJECT: Stanwood Crossings Easements & Protective Covenants – Questions & Revisions

Thank you for providing your feedback on the Declaration of Easements and Protective Covenants for the Stanwood Crossings workforce housing development. That feedback was used to revise the proposed document. A redline of those changes can be found attached here, as well as a list of your questions and responses.

To: Pat McGinnis, City Manager
From: Pete Dame, Chief Development Officer
Date: July 3, 2025
Subject: Stanwood Crossings Declarations of Easements and Protective Covenants

Attached please find a recommended revised declarations agreement for Stanwood Crossings. The attached is a mark-up showing what is proposed to be changed and included in the Council packet. Please also find an attached Q&A document intended to address a number of other questions raised by the elected officials.

SUMMARY OF CHANGES:

Based on the Committee of the Whole meeting, the consensus was to add a provision (new section Section 5) to allow for the future residents a process that could change covenants. Based on comments at the Committee of the Whole meeting and additional input two clarifications were made:

- explicitly stating home occupations are not prohibited
- definition of household was also added

The following amendments as a means to reach a compromise on other items that raised the most questions:

- Drop the sign restrictions
- Drop the landscape restrictions
- Clarify the Commercial vehicle restriction to apply to CDL vehicles only
- Fence Compromise:

Allow capital credit for fences at time of sale (under separate policy)

Allow chain link that is black coated (same as fence around retention pond)

No fences in front yards or in side yards that extend to the street on corner lots

OTHER PCLT POLICIES:

Regarding PCLT policies, the City Attorney confirms that the Land Lease, Buyer Selection Policy and Capital Improvement Policy may be approved and amended by the Manager of the PCLT. It is recommended that individual Council members with questions, concerns or desired changes to these documents may schedule time to meet with the City Manager, as the designated PCLT Manager, to discuss concerns and recommend changes to these documents.

QUESTIONS & ANSWERS:

1. Why is the term household used instead of family in section A?

All documents used by the PCLT intentionally refer to the people living in the house as the household, not a family. The income qualification is based on households. Households include people living in a residence who may not be related, such as two unmarried adult partners sharing the costs. Creating a definition of family would be fraught with challenges. From CLT attorney Tim Orlebeke: *“Seems simplest to just provide a definition of “household” in the Covenants. The term is used 24 times in the Ground Lease and has a widely accepted definition, but it seems the path of least resistance to draft a short definition.”* A definition of household has been added to the land lease and the covenants document. *“Household: A group of people living together consistent with the determinations of household income under the most recent Section 8 regulations, or the regulations of its successor program.”*

2. Do the covenants preclude home occupations?

No. To avoid any further question, Attorney Orlebeke has added this phrase: *“This section does not prohibit any home occupations permitted by City Code.”*

3. Why do Items B, C, D, F, H, J all pertain to the building material and process necessary since they are buying completed homes?

All of these sections involve review of potential alternations of the buildings, façade, accessory structure in the future. The land lease and capital policy do require such changes to receive advance approval to qualify for partial reimbursement upon sale. The CLT attorney recommended that such requirements be reinforced in both the land lease and the covenants. Additionally, these provisions are all interrelated with the basic goal of ensuring that changes to the buildings or properties not be undertaken that may be detrimental to the neighborhood. The approvals also allow future affordability of modifications to be taken into account.

4. Since there are no basements, how can storage be allowed without outside storage in yards?

Sheds may be permitted by the PCLT for confined storage and a garage may be used for storage (parking is permitted on the driveway). There are potential building additions that could also create more storage and/or living space.

5. Do the zoning rules for accessory buildings apply in Stanwood?

Yes. All the zoning rules and codes continue to apply. The purchasers must comply with both codes and the protective covenants.

6. Can the cost of more expensive fencing or upgrades like pavers be considered for capital improvement credit?

Yes. The PCLT Manager adopts the capital policy and may make changes from time to time on what may qualify for a partial credit at the time of sale.

7. Why should Stanwood lots create setbacks for drives from the property line?

There are no setbacks for drives in the zoning code. With the small width of lots, the creation of a 5-foot setback is intended to provide some separation from vehicles and the adjacent house. It is intended to provide a more acceptable living environment.

8. Are flags allowed or are they subject to the sign prohibition?

Flags were not intended to be covered by the sign prohibition in the draft. Due to many objections to some or all of the sign prohibition, that section is proposed to be removed.

9. Is the draft sign prohibition a violation of free speech?

According to PCLT attorney Orlebeke, it would not be in this scenario. People are freely choosing to enter into a contract under which they agree not to do certain things. Nonetheless, due to many objections, this section is proposed to be removed.

10. Several questions about consistency of the wording in several provisions.

There aren't any conflicting conditions. The wording in several of the questioned items is generally stated as something the homeowner is prohibited from doing UNLESS they get permission of the PCLT or as allowed in code, in the case of car repair in the driveway.

11. What are the included landscaping elements?

There is not yet an approved landscape plan, but there is a \$5000 allowance per home for AVB to install landscaping prior to sale. The illustrations provided by Abonmarche Byce below were created with the intent of showing the approximate level of landscaping that could be expected. Every property will have one tree and a landscaped area in front of the house.



STANWOOD CROSSINGS

**DECLARATION OF
EASEMENTS AND PROTECTIVE COVENANTS**

STANWOOD CROSSINGS

DECLARATION OF EASEMENTS AND **PROTECTIVE** COVENANTS

The City of Portage, a Michigan municipal corporation, hereby establishes, declares and imposes the easements and **protective** covenants set forth herein in accordance with the following terms and conditions (hereafter the “Declaration”).

Background

The City of Portage owns and the Portage Community Land Trust (“PCLT”) is developing the land described in attached Exhibit “A” (hereafter the “Property”). Each individual parcel created on the Property (each, a “Parcel”) will be developed as single-family residence. Owners will purchase the improvements located on a Parcel and ground lease each Parcel’s land from the PCLT. This Declaration was developed to preserve, protect and enhance the quality and aesthetics of Stanwood Crossings.

All Parcels are subject to this Declaration and all improvements, additions, and/or deletions on a Parcel including but not limited to the home, grading, landscaping, trees, natural vegetation, fencing, pools, play structures, etc., and any structure or improvements, colors or materials, alterations, additions, and modifications that are visible from any adjoining property, neighboring Parcels, roads, and other areas of the Property must be developed, used and maintained in accordance with this Declaration.

NOW, THEREFORE, the City of Portage desires to create certain conditions, covenants and restrictions to govern and control the use, occupancy, ownership and title of any or all of Stanwood Crossings, and it does hereby impose upon and subject the title, use, occupancy, and ownership of Stanwood Crossings, to the conditions, covenants, and restrictions hereinafter set forth. These conditions, covenants and restrictions shall be permanent and shall run with the land.

ARTICLE 1

Portage Community Land Trust LLC (PCLT)

The City of Portage appoints the PCLT as its Developer of the Property and ratifies and confirms the appointment of the Developer with respect to services rendered to date in planning Stanwood Crossings. The PCLT is hereby authorized to perform the duties set forth in this Declaration.

1.1 The PCLT shall interpret, enforce, and govern the use and development of Stanwood Crossings by this Declaration. The PCLT shall also interpret and enforce the provisions in the Ground Lease that each homebuyer in Stanwood Crossings will sign.

1.2 Function of the PCLT: Approvals granted by the PCLT will be in writing and signed by a Manager of PCLT. The PCLT shall have discretion to allow variations from any of the conditions, covenants and standards contained in this Declaration by written approval of its Member.

1.3 Submittals to the PCLT: Any requests for approval required by this Declaration must be submitted in writing to the Portage Community Land Trust regarding Stanwood Crossings, located at 7900 Westnedge Ave., Portage, MI 49002. Requests that are covered by the Ground Lease will be processed as provided in that document. All such requests for approval shall include sufficient information, as determined by the PCLT, to

permit the PCLT to make an informed decision. By way of example, a request will typically require drawings and specifications of the proposed project as well as a construction schedule.

1.4. Response to Requests: The PCLT will respond to all properly submitted requests within 15 business days of receipt of all necessary documents, plans, and specifications. The PCLT shall have the right to extend its deliberation period by an additional fifteen (15) business days by notice to the applicant in writing. In the event the PCLT fails to approve or disapprove such plans within original or extended review period then approval will be deemed to have been granted, provided that the approved action must conform to all applicable codes and laws and must generally conform to the Stanwood Crossings design and construction. The PCLT may publish Standards from time to time, setting forth the criteria it will consider in making its decisions. If not addressed in published PCLT Standards, the approval or refusal by the PCLT to grant any of the approvals referred to herein may be based upon any ground including purely aesthetic considerations, which in the sole and unlimited discretion of the PCLT shall be sufficient. In this respect, the PCLT may consider conformity and harmony of design with existing structures, the habitat of the area and its orientation and aesthetic appeal as viewed from the street and neighboring Parcels.

ARTICLE 2

Design and Maintenance Standards

2.1 The general Design and Maintenance Standards that apply to each Parcel are as follows: **Each** Owner shall be responsible for the maintenance, repair and replacement of their Parcel, including without limitation, all residences, structures, improvements, grounds and landscaping erected, placed on or located within their Parcel. The visible exterior appearance of the residence, and all structures and improvements situated on the Parcel (including without limitation lawns, landscaping, walks, decks, patios and driveways), shall be subject to the terms of any PCLT approvals and reasonable maintenance standards. While it is intended that each Owner will be solely responsible for the performance and cost of the maintenance, repair and replacement of the residence and all other appurtenances and improvements constructed or otherwise located within their Parcel, the PCLT retains the right to remedy the situation if an Owner fails to properly maintain the exterior of their residence, or other portions of the Parcel, in a proper manner and in accordance with the foregoing standards. If an Owner fails to comply with the foregoing standards, or any of them, then the PCLT shall have the right, but not the obligation, to undertake such exterior maintenance or repair activities as it may deem appropriate (including without limitation painting or other decoration, lawn mowing, landscape maintenance, tree trimming and other items deemed to keep Parcels in a neat and attractive condition).

Failure of the PCLT to take any such action shall not be deemed a waiver of the PCLT's right to take any such action at a future time. All costs incurred by the PCLT in performing any responsibilities that are required in the first instance to be borne by the Owner shall be charged to that Owner. A lien for nonpayment of any such charges shall attach to the Owner's Parcel and may be enforced by the use of all means available to the PCLT by law for the collection of regular assessments, including without limitation legal action, foreclosure of the lien securing payment, and the imposition of fines.

2.2 Specific Design Issues. The General Design and Maintenance Standards apply to all the following specific design issues, which are included to provide guidance and do not override or replace the General Design and Maintenance Standards.

- a. All the Parcels in the Property shall be used only as single-family residences for use by Members of the Household. This section does not prohibit any home occupations permitted by City Code.
- b. No other buildings shall be erected, built, placed, altered, or permitted to remain on any Parcel other than the one single-family dwelling not to exceed 2 1/2 stories in height and an attached or unattached garage, unless otherwise approved by PCLT.
- c. No garage on any Parcel shall contain less than two stalls or more than three stalls and no more than one unattached garage shall be located on the Property, unless otherwise approved by PCLT.
- d. All driveways on the Property must be constructed of asphalt or concrete, unless otherwise approved by PCLT. With the exception of front sidewalks in the public right of way, no concrete or asphalt drives or paths shall be installed within five feet of a side or rear lot line.
- e. All plans and elevations for any structures or improvements that require municipal permits or inspections or which have footings, including but not limited to, fences, storage sheds, other outbuildings, decks, patios, playsets, swimming pools, and any other alteration of the building(s) on any Parcel shall first be presented to PCLT for written approval before commencement of any construction. Fences other than split rail, white vinyl picket or privacy, vinyl coated black chain link, or black aluminum shall not be considered for installation. Fences shall not be permitted in any front yards or in a streetside side yard of a corner lot.
- f. All construction above grade line shall be of brick, brick veneer, stone, or wood, unless otherwise approved by PCLT. Vinyl siding shall be permitted.
- ~~g. All landscape plans for a Parcel shall be submitted to PCLT for approval. Certain plantings are recommended and are listed on attached Exhibit B.~~
- h.g. The exterior of any structure or improvement being constructed on Parcel shall not remain incomplete for longer than eight months from the date on which construction of the improvement is commenced. All construction shall be diligently pursued to completion, and the completion shall occur before occupancy.
- i.h. Any structure on a Parcel that is destroyed, in whole or in part, by fire, windstorm, or by any other cause must either be rebuilt or all debris removed, and the lot must be restored to a sightly condition with reasonable promptness.
- j.i. No trailer, basement, tent, shack, garage, or other outbuilding erected at any time on the undeveloped property shall be used as a residence, either temporarily or permanently. No structure of a temporary character on a Parcel shall be used as a residence.
- k.j. No commercial vehicles requiring a CDL to operate, including semitrailers (either trailer or tractors, or both), ~~or any larger trucks~~ shall be permitted to be parked on a lot on the Property, except temporarily for pickup or delivery.

~~l.k.~~ No trail bikes, dirt bikes, all-terrain vehicles, or snowmobiles may be operated on the Property.

~~m.l.~~ No conduct or activity that is a nuisance as defined by a City of Portage ordinance or other applicable law shall be carried out on the Property.

~~n.m.~~ No Parcel shall be used or maintained as a “dumping ground” for rubbish. Trash, garbage, or other waste shall not be kept on the lot except in sanitary containers. All equipment for the storage or disposal of such materials shall be kept in a clean and sanitary condition.

~~o.~~ No sign of any kind shall be displayed for public view on a Parcel, except one sign of not more than six square feet advertising a Parcel “for sale.”

~~p.n.~~ No animals shall be kept on any Parcel except animals permitted by City ordinance.

~~q.o.~~ No exterior lighting is permitted that intrudes on any other Parcel owner’s reasonable enjoyment of that Parcel.

~~r.p.~~ No exterior changes are permitted to any building on a Parcel without PCLT approval.

~~s.q.~~ No mechanical work on any truck, car, boat, trailer, motorcycle, ATV, RV, or other motorized vehicle is permitted outside on any Parcel, road, sidewalk, yard, or common area, except as specifically permitted by City ordinance.

~~t.r.~~ No Owner shall alter the postal box without the consent of the PCLT. The PCLT shall be responsible for the maintenance, repair and replacement of any damaged or defective components of the Postal Box assembly.

ARTICLE 3

EASEMENTS

3.1 There shall be permanent easements in favor of the City and the PCLT over each Parcel as may be reasonable for (a) the installation, maintenance and repair of all utility services furnished to the Stanwood Crossings; (b) for future drainage or other public purposes over the back 10 feet of the rear yard of each Parcel., and (c) for the installation, maintenance, repair and replacement of any rights-of-way, walkways, bicycle paths, nature trails, and similar improvements. Any of the foregoing easements may be conveyed by PCLT without the consent of any Owner, mortgagee or other person who now or hereafter shall have any interest in any Stanwood Crossings Parcel or Parcels. All of the Owners and mortgagees of Parcels and other persons now or hereafter interested in Stanwood Crossings from time to time shall be deemed to have unanimously consented to such grants of easements or dedications and any amendments of this Declaration to reflect the foregoing easements or transfers of title. All such interested persons irrevocably appoint PCLT as agent and attorney to execute such amendments to the Declaration and all other documents necessary to effectuate the foregoing.

Public utilities shall have access to the Parcels at such times as may be reasonable for the installation, repair or maintenance of such services, and any costs to install, repair or maintain such services shall be the expense of the PCLT.

3.3 No Ownership Rights : The Owner of each Parcel subject to the privileges, rights and Easements shall acquire no right, title or interest in or to any poles, wires, cables, conduits, pipers, mains, valves, lines or other equipment or facilities placed on, in, over or under the Property.

ARTICLE 4

Definitions

The following terms as used in the Declaration, shall have the following meanings:

4.1 Declaration: Declaration shall mean and refer to this Declaration, together with any supplements or amendments thereto.

4.2 PCLT: PCLT shall collectively mean and refer to the Portage Community Land Trust LLC, a Michigan Limited Liability Company, together with its successors, legal representatives, grantees, and assigns.

4.3 Owner: Owner shall mean and refer to the record Owner, whether one or more persons or entities, of all or any part of a Parcel which is part of Stanwood Crossings.

~~4.4~~ **4.4 Stanwood Crossings:** Shall mean and refer to all Parcels shown in the Site Plan for Stanwood Crossings for which these Declaration govern.

4.5 All capitalized terms used in this Declaration and not defined in it shall have the meaning defined in the Ground Lease entered into by an Owner, or in applicable statutes or ordinances.

Article 5 AMENDMENTS

This Declaration may be amended or rescinded as provided in this Article, as follows:

5.1 Timing of Amendments: Except as provided in 5.5 below, or for amendments required by applicable law, the Declaration may only be amended by homebuyer Parcel owners.

5.2 Required Percentage: Except as provided in 5.5 below, an amendment is adopted and will become part of this Declaration if it receives more than seventy-five percent (75%) of written votes cast by Qualified Voters.

5.3: Qualified Voters. Owner(s) of a Parcel shall designate in writing one voter for that Parcel.

5.4. PCLT Role: The PCLT shall approve the wording of the proposed Amendment, distribute the approved language, conduct balloting, certify the results of the voting, and arrange for the amendment and recording of this Declaration.

5.5 Limited Effect of Amendments.

5.5.1. No amendment shall apply to a Parcel unless the Qualified Voter for that Parcel voted in favor of the Amendment at the time the Amendment was first adopted.

5.5.2 No amendment shall have the effect invalidating a Parcel owner's action that was permitted at the time the action was taken.

5.5.3 No amendment that would have the effect of rescinding this Declaration shall be effective without the unanimous consent of the Parcel owners and the manager of the PCLT.

Article 6 REMEDIES

In order to enforce the Standards for the protection of Owners, remedies have been provided for enforcement of the Standards. If a person, firm, corporation or other entity violates or attempts to violate any provision of this Declaration, the Developer or any Parcel Owner, shall be entitled to the appropriate remedies, including but not limited to, those set forth below:

6.1 Suit for Damages: Civil proceedings may be instituted for recovery of damages against those violating or attempting to violate the Standards.

6.2 Injunctive Relief: Civil proceedings may be instituted against those violating or attempting to violate the Standards for the purpose of preventing or enjoining all or any such violations or attempted violations.

6.3 Remedies Cumulative: The remedies set forth in the Master Declaration shall be cumulative and not exclusive. If any other remedies are herein or hereafter provided, they shall be available.

6.4 Non-Waiver: The failure of Developer or Owners to enforce any Standard or any other obligation, right, power, privilege, authority, or reservation herein contained, however long continued, shall in no event be deemed a waiver of the right to enforce the same thereafter as to the same breach or violation, or as to any other breach or violation thereof occurring prior to subsequent thereto.

6.4 Foreclosure: The Developer may bring an action at law against the Owner personally obligated to pay damages recoverable under the terms of this Declaration or file a lien in the same manner in which mortgages on real property may be foreclosed in Michigan. In any such foreclosure, the Owner shall be required to pay the costs and expenses of filing the notice of lien and all reasonable attorney's fees, which costs, shall be required to pay the Developer any assessments against the Parcel which become due during the period of foreclosure. The Developer shall have the right and power to bid at a foreclosure sale or other legal sale and to acquire, hold, convey, lease, rent encumber, use and otherwise deal with the Parcel as Owner thereof. Any suit to recover money for unpaid expenses and assessment shall not be deemed to be a waiver of the lien. Upon payment of all sums secured by the lien, which has been made the subject of a recorded notice of lien, a release of notice of lien shall be executed by PCLT or its representative and recorded in the public records of Kalamazoo County, Michigan.

[Signatures appear on the following page]

The City of Portage has executed this Stanwood Crossings Declaration of Protective Covenants, Conditions and Restrictions on this ____ day of _____, 2025.

CITY OF PORTAGE, a Michigan municipal corporation

By: _____

Patricia M. Randall

Its: Mayor

State of Michigan)
)ss.
County of Kalamazoo)

The foregoing instrument was acknowledged before me this by Patricia M. Randall _____ on behalf of the City of Portage on this ____ day of _____, 2025, a Michigan Municipal Corporation, on behalf of said Michigan Municipal Corporation.

Notary Public, State of Michigan, County of
My commission expires
Acting in the County of Kalamazoo

The PCLT hereby accepts its selection as Developer and agrees to enforce this Declaration.

PORTAGE COMMUNITY LAND TRUST LLC

By: _____
Its: Authorized Signer

State of Michigan)
)ss.
County of Kalamazoo)

The foregoing instrument was acknowledged before me this ____ day of _____, 2025, , a Michigan Limited Liability Company, on behalf of said Limited Liability Company.

Notary Public, State of Michigan, County of
My commission expires
Acting in the County of Kalamazoo

**Drafted by and when recorded
please return to:**

Exhibit A
Stanwood Crossings

Legal Description of Property

TO: Honorable Mayor and City Council

FROM: Pat McGinnis, City Manager

SUBJECT: Single Waste Hauler Proposal

SUPPORTING PERSONNEL: Justin Williams, Assistant to the City Manager

ACTION RECOMMENDED: Award a five-year contract with an estimated value of \$29,431,900 (City cost estimated at \$4,724,875 for the recycling component) to Waste Management of Michigan, Inc. (WM) for Citywide Residential and Yard Waste Collection and Recycling Services beginning March 1, 2026, and authorize the City Manager to execute all documents related to this action on behalf of the city.

One of the City Council's top priorities for Fiscal Year 2023-2024 was to optimize waste hauling within the city. To address this priority, in 2024, the City Administration first published the rates of all three haulers operating in Portage on the city's website to promote pricing transparency. Staff then followed the Council's directive to explore whether there would be merit to moving Portage to a single-hauler system for household waste removal. Single-hauler systems are in place in many communities in Michigan, including nearby in Kalamazoo Township and Battle Creek.

Currently, Portage residents have the option to select from one of three registered waste removal companies to collect and dispose of their household garbage and refuse: Best Way, Republic, and Waste Management. However, the city has received multiple inquiries/concerns over the years about the inconsistency of rates and inequality of services among the waste removal companies. Additionally, having heavy equipment from multiple waste removal companies operating within the same neighborhoods unnecessarily accelerates the degradation of city streets through wear and tear.

Following a thorough review of research and compiled data, the City Administration determined that shifting to a single hauler would benefit Portage residents in multiple ways, including simplifying service offerings, reducing average costs, and minimizing impacts on both the environment and city infrastructure. Currently, Portage households are paying an average of \$25 per month for typical garbage removal services. Based upon the bids received, moving to a single-hauler system would result in an average savings of 44% on waste removal. Fewer heavy trucks would traverse the city, allowing for reduced congestion, safer neighborhoods, and lower emissions through optimized routes. Fewer trucks will also extend the life of expensive City streets, saving an estimated \$1 million per year in capital and maintenance costs. Residents would also have access to included waste-related resources, such as weekly on-call bulk pickup. A single-hauler system will result in fair, transparent pricing for all households across the city for the duration of the contract. At the end of the contract period, the contract would be put out to bid again to ensure Portage residents continue to receive the best possible pricing for reliable waste-hauling services.

In January 2025, the City Council amended the Code of Ordinances to allow for one exclusive provider

to handle residential waste services citywide. The Request for Proposal (RFP) for Combined Waste Services was published on Bidnet on January 8, 2025, and closed on March 6, 2025. The city received bids from four providers and advanced three to the next stage of the award process: Best Way, Republic Services, and Waste Management of Michigan, Inc. (WM). Interviews were conducted in March 2025 with the City Manager, Purchasing Manager, and all three bidding companies in attendance. Upon review, WM's proposal was the strongest bid and had the lowest monthly waste removal rate of \$14.04 for residential customer garbage collection, \$10.50 for yard waste (only charged during the eight months yard waste is collected), and \$4.69 for recycling services for the first year. The proposed contract includes provisions to allow for small (4%) yearly rate increases to address expected increases in market costs for the provider. Should the City Council choose to contract with a single hauler, the city would retain the right to cancel the contract at any time and rebid it if the standards are not met and maintained. Recycling services would continue to be paid through property taxes, and residential garbage and yard waste collection would continue to be paid directly by the resident or homeowner to the provider.

It is therefore recommended that City Council award a five-year contract with an estimated value of \$29,431,900 (City cost estimated at \$4,724,875 for the recycling component) to Waste Management of Michigan, Inc. (WM) for Citywide Residential and Yard Waste Collection and Recycling Services beginning March 1, 2026, and authorize the City Manager to execute all documents related to this action on behalf of the city

Revised Proposal					
Monthly WM Invoiced Per Home Rates					
	Year 1/Unit	Year 2/Unit	Year 3/Unit	Year 4/Unit	Year 5/Unit
MSW	\$ 14.04	\$ 14.60	\$ 15.18	\$ 15.79	\$ 16.42
Extra Cart	\$ 9.00	\$ 9.36	\$ 9.73	\$ 10.12	\$ 10.53
Delivery/Swap Out	\$ 25.00	\$ 26.00	\$ 27.04	\$ 28.12	\$ 29.25
Recycling Bi-Weekly	\$ 4.69	\$ 4.88	\$ 5.08	\$ 5.28	\$ 5.49
Yard Waste	\$ 10.50	\$ 10.92	\$ 11.36	\$ 11.81	\$ 12.28
Late Fee	\$5.00 or 2.5% of the outstanding balance				

FUNDING: Sufficient funding will come from the millage-funded Curbside Recycling Fund, following the cancellation of the existing recycling contract. The recycling cost in the first year is estimated to be \$872,340 and will fluctuate based on the number of service recipients (the current estimate is 15,500). The balance of the contract costs will be paid by subscribers for garbage and yard waste removal services provided by the licensed contractor.

Attachments:

1. Waste Hauler Bids
2. Waste Management - draft contract
3. Resolution

RFP 2025 Solid Waste Bid Proposal Results

	Best Way	Republic	Waste Management	Current
Garbage & Bulk	\$ 17.12	\$ 14.95	\$ 14.04	\$ 25.91
Yard Waste	\$ 21.84	\$ 20.06	\$ 10.50	\$ 19.18
Recycle	\$ 5.46	\$ 4.61	\$ 4.69	\$ 4.54
Total	\$ 44.42	\$ 39.62	\$ 29.23	\$ 49.63
Five Year Total	\$ 38,243,048	\$ 34,464,940	\$ 29,431,900	\$ 44,363,284

SOLID WASTE SERVICES AGREEMENT

THIS SOLID WASTE SERVICES AGREEMENT ("Agreement") entered into the date signed by the City of Portage (the "Effective Date") by and between WASTE MANAGEMENT OF MICHIGAN, INC., a corporation organized and existing under the laws of the State of Michigan (hereafter "Company"), and City of Portage, a municipal corporation created under the laws of the State of Michigan (hereafter "City") (Company and City each a "Party" and collectively the "Parties").

WHEREAS, City desires to provide its citizens with environmentally sound collection, disposal and processing of solid waste and recyclable materials; and

WHEREAS, Company and its affiliates have extensive experience in providing such services; and

WHEREAS, City has determined that it would be in the best interests of its citizens to contract with Company for such services in accordance with the terms and conditions contained herein.

NOW THEREFORE, for and in consideration of the mutual promises and covenants contained herein, the receipt and sufficiency of which are hereby acknowledged, and intending to be legally bound, Company and City agree as follows:

1. **DEFINITIONS**

- a. **"Applicable Law"** means any law, regulation, requirement, or order of any Federal, State or local agency, court or other domestic or foreign governmental body, or interpretation thereof by any court or administrative agency of competent jurisdiction, and requirements of all permits, licenses, and governmental approvals applicable to this Agreement.
- b. **"Bulky Waste"** means large household items that do not properly fit in the Service Recipient's Cart, or bundled or bagged Solid Waste, which are attributed to the normal activities of a Residential Premises. Such materials may include furniture, area and floor rugs properly prepared (cut and bundled), mattresses (must be wrapped in plastic), appliances, and tires without rims. All liquids must be drained; no item may contain Freon. Bulky Waste excludes any Unacceptable Waste, as well as automotive parts, tree stumps, oil and gas, propane tanks, Construction and Demolition Debris, and batteries.

- c. **“Cart”** means a watertight heavy plastic receptacle with a rated capacity of approximately sixty-four (64) or ninety-six (96) gallons, having a hinged, tight-fitting lid, and two (2) wheels.
- d. **“Collection Service(s)”** means the process by which Solid Waste is removed from Residential Premises, transported to a transfer, disposal or processing facility, and subsequently disposed or processed.
- e. **“Contamination”** refers to materials placed in a Recyclables Cart other than Recyclables, or material placed in a Yard Waste Cart other than Yard Waste.
- f. **“Dwelling Unit”** means any individual living unit that includes a kitchen, and a room or suite of rooms, and is designed or occupied as separate living quarters for an individual or group of individuals. However, Dwelling Unit does not include a hotel or motel unit.
- g. **“Premises”** means any parcel of real property in the Service Area where Solid Waste is generated or accumulated.
- h. **“Rates”** means the fees to be charged by Company to Service Recipients, and paid by Service Recipients to Company, for the Collection Services and other services provided by Company and included on Exhibit “A” attached hereto, as such may be adjusted from time to time.
- i. **“Recyclables”** means those materials meeting the criteria of the Single Stream Recyclables Specifications set forth as Exhibit “B”.
- j. **“Refuse”** means Solid Waste that is set out for collection and disposal pursuant to this Agreement. Refuse does not include Recyclables or Yard Waste set out for collection pursuant to Sections 4(b)(ii) or (iii) of this Agreement, nor does it include Unacceptable Waste.
- k. **“Residential Premises”** means (i) any Premises with less than five (5) Dwelling Units, and (ii) any Premises with five (5) or more Dwelling Units where each Dwelling Unit receives individualized Cart-based Refuse Collection Services (and not centralized Refuse Collection Services).
- l. **“Service Area”** means (i) the entire territory included within the City limits as of the Effective Date of this Agreement; and (ii) such additional area as may thereafter become included with the City limits from time to time due to annexation, incorporation or other means, but only from and after the time as the Company is able to provide collection services in such additional area and has reached agreement with the City

as to the rates for services, and except to the extent providing such services may be otherwise prohibited by law.

- m. **“Service Recipient”** means an owner or occupant of a Residential Premises who has the legal right to initiate, cancel or make changes to Collection Services.
- n. **“Solid Waste”** means all putrescible and non-putrescible solid, semi-solid, and liquid wastes that are generated or coming to exist in the Service Area, including discarded Recyclables and Yard Waste, but excluding Unacceptable Waste.
- o. **“Unacceptable Waste”** means any waste tires, radioactive, volatile, corrosive, flammable, explosive, biomedical, infectious, bio-hazardous, regulated medical or hazardous waste, toxic substance or material, as defined by, characterized, or listed under applicable federal, state, or local laws or regulations, any materials containing information protected by federal, state or local privacy and security laws or regulations (unless tendered to Company pursuant to a separate agreement), or any material the acceptance or handling of which would cause a violation of any Applicable Law, damage to Company’s equipment or facilities, or present a substantial endangerment to the health or safety of the public or Company’s employees. Title to and liability for Unacceptable Waste shall always remain with the generator.
- p. **“Yard Waste”** means any vegetative matter resulting from normal yard and landscaping maintenance that is not more than three (3) feet in its longest dimension or six (6) inches in diameter. Yard Waste includes, but is not limited to, plant debris such as palm, yucca and cactus, grass clippings, leaves, prunings, weeds, branches, brush, undecorated Christmas trees, and other forms of vegetative waste.

2. **TERM.** The Term of this Agreement shall be for five (5) years commencing on 03/01/2026 (the “Commencement Date”) and expiring 2/28/2031, with optional extensions of five (5) years which may be agreed upon in writing by both parties.

3. **EXCLUSIVE RIGHT; EXCEPTIONS; ENFORCEMENT.**

- a. The City does hereby grant to Company and Company shall have the exclusive duty, right and privilege to provide Collection Services or otherwise handle all Solid Waste (including Refuse, Recyclables, Yard Waste and Bulky Waste) generated, deposited, accumulated or coming to exist at Residential Premises in the Service Area. Collection Services which are not specifically described in this Agreement will be provided according to terms and pricing established by Company. Subject to Section 3(b) below, all Residential Premises seeking residential collection services within the Service Area shall be required by City to utilize the Collection Services of Company as provided herein. All Residential Premises shall establish Collection Services

separately and two or more Residential Premises shall not be permitted to share Collection Services under a single account.

- b. Notwithstanding the above, nothing in this Agreement shall prevent any owner, occupant or tenant of a Residential Premises from personally handling, hauling, or transporting Solid Waste generated by or from such Premises for purposes of disposing of the same at an authorized disposal area or transfer station, nor shall anything in this Agreement affect or limit the right of any person to sell Recyclables (i.e., receipt of a net payment) to any person lawfully engaged in the recycling business in the Service Area or to donate Recyclables to any bona fide charity, provided that all such Recyclables are separated by the generator.
- c. The City shall use good faith efforts to protect and enforce the exclusive rights of Company through appropriate ordinances and enforcement of those ordinances against third party violators. Company may independently enforce the exclusivity provision of this Agreement against third party violators, including but not limited to seeking injunctive relief, and the City shall use good faith efforts to cooperate in such enforcement actions brought by Company.

4. COLLECTION SERVICES.

a. Containers.

- i. Company shall provide each Residential Premises with one 96-gallon Cart for Refuse, one 96-gallon Cart for Recyclables, and Yard Waste will be serviced with an additional Yard Waste Cart which is an additional subscription. Additional Carts will be available for a fee as set forth in Exhibit "A". Company will own all Containers provided to Service Recipients hereunder, and Service Recipient shall empty and allow Company to retrieve all Company Containers at the termination or expiration of this Agreement.
- ii. Company shall replace any Container that becomes damaged or destroyed during the provision of the Collection Services, or that becomes unusable due to ordinary wear and tear; Company may charge a replacement fee and delivery fee as set forth in Exhibit "A". However, if a Container in the possession of a Service Recipient is lost, stolen, damaged, or destroyed through no fault of Company, the Service Recipient shall be responsible to compensate Company at the Delivery Swap Out rate specified in Exhibit "A" for the replacement or repair of such Container. Service Recipients will be responsible for maintaining the cleanliness of Containers, although Service Recipients may request a Container exchange for the fee set forth in Exhibit "A".

b. Collection Location, Frequency and Time.

- i. Refuse shall be collected from the curbside once per week from each Service Recipient. Collections shall occur during ordinary hours but in no instance earlier than 7:00 a.m. nor later than 5:00 p.m. Refuse shall be limited to Cart Contents only.
 - ii. Recyclables shall be collected from the curbside once per every other week from each Service Recipient. Collections shall occur during ordinary hours but in no instance earlier than 7:00 a.m. nor later than 5:00 p.m. Recyclables shall be limited to Cart Contents only.
 - iii. Yard Waste shall be an additional subscription service which Service Recipients must schedule and prepay for with Company for the entire season each year. Service Recipients who subscribe to this service shall receive a Yard Waste Cart for collection. Yard Waste shall be collected from the curbside one (1) time per week from April 1st to November 30th. Collections shall occur during ordinary hours but in no instance earlier than 7:00 a.m. nor later than 5:00 p.m. Yard Waste subscribers shall not be charged the monthly fee during the four months Yard Waste is not collected (December, January, February and March). One extra bag or bundle of Yard Waste shall be allowed each week as a reload.
- c. Bulky Waste. The rates set forth in Exhibit “A” include the collection of one (1) Bulky Waste item per Service Recipient per week. Items must be properly prepared and placed by the Service Recipient at the curb by 07:00 a.m. on the scheduled collection day. Bulky Waste collections must be scheduled by the Service Recipient on Company’s website or by calling the customer service number. Additional pickups or additional items are subject to an additional fee at Company’s prevailing rate for Bulky Waste collection.
- i. Roll-Out Period – Education and Outreach. During the period beginning on the Commencement Date and ending on March 1st, 2026 (the “Roll-Out Period”), Company shall provide an education program designed to minimize instances of Contamination and Overage. During the Roll-Out Period, where Company documents that a particular Service Recipient has Contamination or Overage, Company shall collect the offending Container (where it can be done safely and excluding material laying on ground) and provide an electronic notice to the Service Recipient (if such contact information is provided by Customer) with the following information (a “Violation Notice”):
 - Date of the offense;
 - Description of the offense;
 - If available, a photograph or video (or link to photograph or video);

- A description of the materials that are appropriate for collection in said Container and a link to view online with educational materials; and
 - A website to obtain additional information and/or receive responses to questions the Service Recipient may have.
 - Stickers, hangars, tags, or placards shall be securely affixed to items left behind following efforts by the Company to educate Service Recipients.
- d. Overweight Containers. The Company may refuse to collect any Refuse, Recyclables, or Yard Waste Container which the Company reasonably believes to be overweight. A Container shall be considered “overweight” if the total weight of the Container and contents exceeds two times the volume capacity of said Container (e.g., 192 pounds for a 96-gallon Cart). The Company shall provide notification to the Service Recipient regarding each instance of non-collection.
- e. Disposal and Processing. Company shall dispose or arrange to dispose of the Refuse collected under this Agreement only at solid waste disposal facilities that are licensed and permitted to accept such solid waste. Company also shall Process or arrange to Process the Recyclables and Yard Waste collected under this Agreement only at Processing facilities that are licensed and permitted to process such materials.
- f. Holiday Schedule. The following days shall be designated holidays on which the Collection Services shall not be provided: New Year’s Day, Martin Luther King Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, and Christmas Day. If a designated holiday falls on a regularly scheduled service day, Collection Services will be performed on the next weekday. Operations support and customer service are not required to be provided on Holidays. Company shall publish its Holiday Schedule online.
- g. Customer Services. Company shall maintain a telephone system in operation from 8 a.m. to 5 p.m. (except weekends and holidays on which the Customer Service will be closed, including: New Year’s Day, Martin Luther King Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, and Christmas Day) and shall have sufficient equipment in place and staff available to handle the volume of calls experienced on a monthly average. Company shall provide a toll-free phone number. Company’s telephone system shall offer Customers an automated “self-service decision tree”, or other technology as developed to resolve common issues, followed by transfer, if necessary, to a representative and shall offer a call back option for Customers placed on hold while waiting for a representative. Company will provide a call back no later than the next weekday.
- h. Special Services. From time to time, Service Recipients may request performance of special services, for which a rate is not provided in Exhibit “A”. Company shall make

good faith efforts to provide the requested service at a reasonable rate negotiated with the Service Recipient.

- i. Compliance with Laws. The Collection Services shall be performed in accordance with Applicable Law.
- j. Personnel and Equipment. The Collection Services shall be performed by properly trained and licensed personnel in adequate numbers and with adequate vehicles to complete the Collection Services in a safe and timely manner.
- k. Supervision. Company shall provide competent supervision in charge of working crews at all times while providing the Collection Service.
- l. Missed Pick-Ups and Complaints. All Refuse, Recyclables, and Yard Waste Containers, as well as Bulky Waste scheduled for collection, must be placed at the curb or other designated location and ready for pick-up before 7:00 a.m. on the collection day; any Containers or Bulky Waste not collected because they are not at the curb or other designated location on time shall not be considered a missed pick-up. All complaints as to Company's provision of the Collection Services, including alleged missed pick-ups, shall be given prompt and courteous attention. Company shall resolve all complaints promptly and shall cure all missed pick-ups that are not the result of Uncontrollable Circumstances within one workdays, conditions permitting.
- m. The City shall have primary responsibility for developing, designing, and executing overall public promotion, education and outreach programs, with the assistance and cooperation of the Company. The Company shall have primary responsibility for providing service-oriented information and outreach to Service Recipients and implementing ongoing recycling promotions, education, and outreach programs, at the direction of the City.
- n. The Company shall keep the public informed of programs and encourage participation through an electronic Annual Service Update. Once per calendar year, the Company shall provide an Annual Service Update for each service sector, the format, content and timeframe of which shall be subject to prior review and approval by the City, which will not be unnecessarily delayed or withheld. The Annual Service Update shall be transmitted to all Service Recipients by e-mail, or other electronic means and, at a minimum, shall include an informational brochure indicating Rates, all Collection Services available, Cart preparation and other service requirements, Holidays, contact information, inclement weather and other policies and other useful Service Recipient information.
- o. The Company shall develop and periodically update and maintain enough new Service Recipient information materials, the format and content of which shall be

subject to prior review and approval by the City, which shall not be unreasonably delayed (i.e., longer than two weeks) or withheld. Upon approval, materials shall be transmitted by mail, e-mail, or other electronic means to every new Service Recipient prior to the Service Recipient's first billing and shall, at a minimum, include a statement of applicable rules and service policies, Rates, services and preparation requirements, Holidays, collection day, Company Service Recipient service information and contact information. Materials shall be available in accessible and alternative language formats upon request.

- p. New or Enhanced Diversion Programs. In the event any federal, state, or local law or regulation is adopted or becomes effective after the date of this Agreement which imposes upon City or Company a requirement for the implementation of any source separated program for the collection of any waste material not already covered by this Agreement, increases City's diversion requirement under Applicable Law, changes the methods for obtaining or measuring compliance with diversion requirements, or changes public education and outreach requirements, Company shall design and present a program to City to comply with such new laws or regulations. Before any such changed services are implemented, Company and City shall meet and confer in good faith to determine a fair and reasonable adjustment to the maximum rates set forth in Exhibit "A" in order to compensate Company for implementing said changed services.
- q. Natural Disasters. Company will use commercially reasonable efforts to assist City, at the City's request, with emergency collection service in the event of major disaster, such as an earthquake, storm, riot or civil disturbance, by providing equipment and drivers based on negotiated services and rates between City and Company. City is not required to utilize the services of Company. In addition, where the disaster results in the loss of Service Recipient containers, Company shall replace the containers.
- r. Vacation Holds. Service Recipients may elect to pause the collection of Refuse only (Recycling and Yard Waste cannot be paused) by providing notice to Company by email at miohinpublicsector@wm.com at least 30 days before the Vacation Hold starts. The request must include an end date and any scheduled Vacation Hold cannot exceed 9 months. Service Recipients can elect up to a maximum of (2) Vacation Holds per year at no charge, provided that there is a 30 day minimum per Vacation Hold.
- s. Additional Collection Services. Commercial front-load containers specified in schedules 5, 6 and 7 of the request for proposal issued by the City are included in this Agreement as additional services for the City, which shall be included for free, except to the extent of any overage by the City.

5. **BILLING.**

- a. Service Recipient Billing. The Company shall be responsible for all billing functions related to the Collection Services provided under this Agreement for Solid Waste, Yard Waste and additional Bulky Waste items. All Service Recipients shall be billed quarterly. However, in the event of a billing error (e.g., Company provides services without billing), Company may bill Service Recipients up to one year after providing Collection Services. Owners of Residential Premises shall ultimately be liable for payment of Company invoices, regardless of whether Company initially bills the Dwelling Unit/tenant directly. Service Recipients may be billed prior to receiving the Collection Services, but the due date shall be no sooner than thirty (30) days from the date of the invoice. Prepayment will be required for Service Recipients to utilize the seasonal Yard Waste Collection Services. The Company may bill Service Recipients a late payment fee at Company's, returned payment fees, and redelivery fee as shall be set forth in Exhibit "A", as well as all costs associated with bad debt collection, and Company may suspend or terminate service to Service Recipients that become more than sixty (60) days past due, and/or may place a lien upon the Service Recipient's property, in accordance with Applicable Law. The City will provide reasonable assistance to Company regarding Company's billing and collection of amounts due from Service Recipients, which may include timely notification to Company of changes in Service Recipients (e.g., evictions, move ins, and move-outs) and modification of municipal ordinances to ensure Service Recipient's adhere to the requirements of this Agreement.
- b. City Billing. Company shall invoice the City for all Recyclables Collection Services on a monthly basis, and the City shall compensate the Company monthly for such Collection Services, in a total amount based upon the service charges for Collection Services, as they may be adjusted from time to time, and any applicable additional charges, as provided in Exhibit "A". In calculating such monthly compensation to the Company, the applicable per unit rates shall be multiplied by the number of Service Recipients; ancillary and non-recurring charges submitted by Company will be added to such amount. The aggregate number of such Service Recipients is currently estimated by the City to be as follows as of the effective date of this Agreement: 15,500 Service Recipients.
- c. Company Submittal of Invoicing Information. On or before the 10th of each month, Company shall provide the City an invoice for Recyclables services provided based on the then current Service Recipient count for such services for the previous month, as well as ancillary and nonrecurring charges. The City shall pay invoices within thirty (30) days of the invoice date. Payment by the City shall be made by check, wire transfer or ACH debit.
- d. Quarterly Determination of the Number of Premises. Prior to the end of each quarter during the Term, the number of Service Recipients shall be determined as follows:

- i. Not later than the last day of each quarter (March 31, June 30, September 30, and December 31), the City shall provide to the Company the total number of Service Recipients receiving Recyclables Services as determined by the City.
 - ii. Company shall have forty-five (45) days to review the total number of Service Recipients and the supporting documentation supplied by the City.
 - iii. Company shall inform the City in writing not later than 10 days following the end of the 45-day review period of any disagreement with the total number of Service Recipients and the basis for such disagreement.
 - iv. If Company and the City are unable to agree upon the total number of Service Recipients within 10 days after receipt from the Company of the notice of disagreement, either Party may submit the matter to the City Manager for resolution in their reasonable judgment, provided however, that where Company substantiates that the service has been provided, and the City does not agree to pay for the services, Company may remove the containers from the premises of the Service Recipient unless payment in full in arrears is subsequently received from the City.
- e. Additional and Unbilled Services. Where a Service Recipient requests services not billed by the City, or Company identifies additional services that are being provided but that are not billed by the City, Company may bill Service Recipient for those services in accordance with this Agreement.

6. SERVICE RATES.

- a. Service Rate Schedule. Company shall provide the Collection Services for the rates set forth in Exhibit "A" (the "Rates"), as the same may be adjusted in accordance with this Section 6.
- b. Adjustment to Rates. Rates shall be adjusted as set forth on the pricing schedule contained in Exhibit "A" or as otherwise set forth in the Agreement.
- c. Extraordinary Adjustments. In addition to the annual adjustment provided by subsection (b) above, the Rates may, upon written request of Company, be further adjusted to fully capture increased expenses and lost revenue associated with performance of the Collection Services hereunder due to any one or more of the following causes:
 - i. Uncontrollable Circumstance (see Section 10);

- ii. Changes in Applicable Law that is effective after the Effective Date of this Agreement;
- iii. Increase in surcharges, fees, assessments or taxes levied by federal, state or local regulatory authorities or other governmental entities related to the Collection Services;
- iv. Changes in baseline assumptions, such as changes in volumes collected.
- v. Any other extraordinary circumstances or causes or reasons that are not within the reasonable control of Company.

If Company requests a Rate adjustment pursuant to this Section 6(c), it shall prepare a Rate adjustment request setting forth its calculations of the increased costs/lost revenue and accompanying adjustment to the Rates necessary to offset such increased costs/lost revenue. The request shall be submitted to the City Council for review and the Council may, at its sole discretion, grant, modify or deny such request. Requests for adjustments under Sections 6(c)(ii) or 6(c)(iii) shall be approved by City Council following verification.

7. DEFAULT AND TERMINATION

Except as otherwise provided in Section 10 (Force Majeure), the failure of either Party to perform a material obligation under this Agreement shall be considered a breach of this Agreement, and the breaching Party shall be in default. In the event of default, the non-defaulting Party shall give written notice to the other Party of the default, and the defaulting Party shall have: (i) ten (10) days from the receipt of the notice to cure any failure to pay money under this Agreement, or (ii) thirty (30) days from the receipt of the notice to cure any other default under this Agreement; provided, however, if the particular default is not reasonably capable of being cured within 30 days, then the defaulting Party will have such number of days to cure as is reasonable under the circumstances. If the defaulting Party fails to cure the breach within the allotted time, the non-defaulting Party may, at its option, immediately terminate the Agreement by written notice to the defaulting Party. In the event of a default, the defaulting Party agrees to pay all damages caused by said default, to include, without limitation reasonable attorneys' fees and costs associated with enforcement of this Agreement. Under no circumstances shall either Party be liable for any consequential, indirect, punitive or special damages for any alleged default under this Agreement.

8. INDEPENDENT CONTRACTOR

Company shall perform the Collection Services as an independent contractor. Company, its officers, employees, agents, contractors or subcontractors, are not and shall not be

considered employees, agents or servants of the City for any purpose whatsoever under this Agreement or otherwise. Company at all times shall have exclusive control of the performance of the Collection Services. Nothing in this Agreement shall be construed to give City any right or duty to supervise or control Company, its officers, employees, agents, contractors, or subcontractors, or to determine the manner in which Company shall perform its obligations under the Agreement.

9. SUBCONTRACTORS

Company shall not use subcontractors to perform the Collection Services described hereunder unless Company has obtained prior written approval from the City, which approval shall not be unreasonably delayed or withheld. In the event that written approval is obtained, Company shall remain liable to the City for the subcontractor's performance of the Collection Services as if they were being provided by Company itself.

10. FORCE MAJEURE

Except for the failure to make payment when due, neither Party shall be in default for its failure to perform or delay in performance caused by an Uncontrollable Circumstance, and the affected Party shall be excused from performance during the occurrence of such events. For purposes of this Agreement, "Uncontrollable Circumstances" means any act of terrorism, act of God, landslides, lightning, forest fires, storms, floods, typhoons, hurricanes, severe weather, freezing, earthquakes, volcanic eruptions, other natural disasters or the imminent threat of such natural disasters, pandemics or epidemics, industry-wide labor or equipment shortages, quarantines, civil disturbances, acts of the public enemy, wars, blockades, public riots, labor unrest (e.g., strikes, lockouts, or other labor disturbances), acts of domestic or foreign governments or governmental restraint or other causes, whether of the kind enumerated or otherwise, and whether foreseeable or unforeseeable, that are not reasonably within the control of a Party.

11. INDEMNIFICATION

- a. Company agrees to indemnify, defend, and hold City harmless from and against all claims and actions, causes of action, suits, debts, damages, liabilities and costs whatsoever, including but not limited to reasonable attorneys' fees and costs of defense, based upon or arising out of Company's breach of this Agreement, or based upon or arising out of any injuries (including death) to persons, or damage to property, to the extent caused by the negligent acts or omissions or willful misconduct of Company, or any of its directors, officers, employees, agents, or subcontractors, in the performance of this Agreement.
- b. To the fullest extent permitted by law, City agrees to indemnify, defend, and hold Company harmless from and against all claims and actions, causes of action, suits,

debts, damages, liabilities and costs whatsoever, including but not limited to reasonable attorneys' fees and costs of defense, based upon or arising out of City's breach of this Agreement, or based upon or arising out of any injuries (including death) to persons, or damage to property, to the extent caused by the negligent acts or omissions or willful misconduct of City, or any of its directors, officers, elected or appointed officials, employees, agents, or subcontractors, in the performance of this Agreement.

- c. Notwithstanding any provision in this Agreement to the contrary, Company shall not be responsible for any damage to driving surfaces that is the result of ordinary wear and tear during the performance of the Collection Services.
- d. The indemnification obligations of this section shall survive the termination or expiration of this Agreement for any reason.

12. INSURANCE

Company shall maintain at its own cost and expense the following minimum limits of occurrence-based insurance during the term of this Agreement:

<u>Type</u>	<u>Amount</u>
a. <u>Worker's Compensation</u>	<u>Statutory</u>
b. <u>Employer's Liability</u>	<u>\$1,000,000</u>
c. <u>Comprehensive General Liability</u>	<u>\$2,000,000 per occurrence</u>
d. <u>Automobile Liability (owned and non-owned)</u>	<u>\$1,000,000 aggregate</u>
i. <u>Bodily Injury</u>	<u>\$1,000,000 per occurrence</u>
ii. <u>Property Damage Liability</u>	<u>\$1,000,000 per occurrence</u>
e. <u>Excess/Umbrella</u>	<u>\$500,000 per occurrence</u>

The City, its elected and appointed officials and employees, shall be included as additional insured parties under the CGL, Automobile and Excess/Umbrella coverages. Prior to commencement of the Collection Services, Company shall deliver to City certificate(s) of insurance evidencing the required coverages. The certificate(s) shall require at least ten days' notice to the City before cancellation of any such Company policy.

13. MISCELLANEOUS PROVISIONS.

- a. The City issued a Request for Proposals (RFP) and the Company responded on March 6, 2025. In the instance of a disagreement between that RFP/Response and this Agreement, the provisions of the Agreement shall prevail.

- b. The Company shall comply with all Federal, State and local laws pertaining to the services anticipated to be provided under this agreement, including Sec. 58 of the City of Portage Code of Ordinances.
- c. Should Company offer identical (including all ancillary services and identical disposal and material processing flow), exclusive services to a municipality immediately bordering the City with a substantially similar number of Service Recipients, at a rate more than 5% less, as measured by the comparable contract year, than that being charged in the City during the Term, as measured by the comparable contract year, rates charged in the City shall be reduced to the level being charged in the neighboring municipality, provided such rates will then increase at the same rate as the neighboring municipality for the remainder of the Term. For the avoidance of doubt, Company's open market residential rates shall not be used for comparison.
- d. This Agreement shall be binding on and shall inure to the benefit of the Parties hereto and their respective successors and assigns.
- e. This Agreement shall be construed in accordance with the law of the state in which the Collection Services are provided.
- f. All written notification required by this Agreement shall be effective upon receipt and delivered by Certified Mail, Return Receipt Requested, overnight delivery by a nationally recognized overnight delivery service, by hand delivery to the Party's address below, or by documented electronic communication to the email address shown below:

City of Portage

Attn: City Manager
7900 S. Westnedge
Portage, MI 49002
Email: citymanager@portagemi.gov

Waste Management of Michigan, Inc.

Attn: David Wainscott
Address 20645 W Ireland Road
Address South Bend, IN 46614
Email: dwainsc1@wm.com

- g. If any provision of this Agreement is declared invalid or unenforceable, then such provision shall be severed from and shall not affect the remainder of this Agreement;

however, the Parties shall amend this Agreement to give effect, to the maximum extent allowed, to the intent and meaning of the severed provision.

- h. In the event either Party successfully enforces its rights against the other hereunder, the other Party shall be required to pay the prevailing Party's attorneys' fees and court costs.
- i. Company's rights and obligations under this Agreement may not be assigned without the prior written approval of the City, which shall not be withheld unreasonably nor required with respect to an assignment to an affiliate of Company.

[SIGNATURES ON FOLLOWING PAGE]

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the date above.

**WASTE MANAGEMENT OF
MICHIGAN, INC.**

CITY OF PORTAGE

By: _____
Name, Title

By: _____
Patrick McGinnis, City Manager

Date: _____

Date: _____

Approved as to Form:

Catherine Kaufman, Portage City Attorney

EXHIBIT A COMPANY RATES

Revised Proposal					
Monthly WM Invoiced Per Home Rates					
	Year 1/Unit	Year 2/Unit	Year 3/Unit	Year 4/Unit	Year 5/Unit
MSW	\$ 14.04	\$ 14.60	\$ 15.18	\$ 15.79	\$ 16.42
Extra Cart	\$ 9.00	\$ 9.36	\$ 9.73	\$ 10.12	\$ 10.53
Delivery/Swap Out	\$ 25.00	\$ 26.00	\$ 27.04	\$ 28.12	\$ 29.25
Recycling Bi-Weekly	\$ 4.69	\$ 4.88	\$ 5.08	\$ 5.28	\$ 5.49
Yard Waste	\$ 10.50	\$ 10.92	\$ 11.36	\$ 11.81	\$ 12.28
Late Fee	\$5.00 or 2.5% of the outstanding balance				

CITY COLLECTION LOCATIONS*

Current Comingled City Dumpsters and Sizes			
	6 CY	4 CY	2 CY
Comingled	25	5	2

Current Comingled City 96-Gallon Carts

- 2-96-gallon containers at Fire 1
- 2-96-gallon containers at Police Station
- 2-96-gallon containers at Parks and Rec

Current MSW City Dumpster Locations, Size and Frequency				
Locations	2CY	4CY	6CY	8CY
Fire 2 Weekly	1			
Fire 3 Weekly	1			
Police/Fire 1 BiWeekly M, Th			1	
Parks and Rec Weekly		1		
Senior Center BiWeekly M, Th		1		
City Hall BiWeekly M, Th		1		
Ramona Park Weekly (May - October)				1
DPW Emptied M,W,F				3
3 dumpsters May - Oct				
2 Dumpsters Nov - Apr				

Current OCC City Dumpsters and Sizes			
	6 CY	4 CY	2 CY
OCC	4		

*For such City locations included in the above pricing, any additional services, including servicing overloaded containers, shall be subject to charges and fees for such additional services

EXHIBIT B SINGLE STREAM SPECIFICATIONS

RECYCLABLE MATERIALS must be dry, loose (not bagged), unshredded, empty, and include ONLY the following:

Aluminum cans	Newspaper
PET bottles with the symbol #1 – with screw tops only	Mail
HDPE plastic bottles and containers with the symbol #2 (milk jugs, detergent containers, and shampoo bottles, etc.)	Uncoated paperboard (ex. cereal boxes; food and snack boxes)
PP plastic bottles and containers with symbol # 5 (ex. yogurt containers, syrup bottles)	Uncoated printing, writing and office paper
Steel and tin cans	Old corrugated containers/cardboard (uncoated) (ex. moving boxes, pizza boxes)
Glass food and beverage containers – any color	Magazines, glossy inserts and pamphlets

NON-RECYCLABLES include, but are not limited to the following:

Plastic bags and bagged materials (even if containing Recyclables)	Microwavable trays
Porcelain and ceramics	Mirrors, window or auto glass
Light bulbs	Coated cardboard
Soiled paper, including paper plates and cups	Plastics not listed above including but not limited to those with symbols #3, #4, #6, #7 and unnumbered plastics, including utensils
Expanded polystyrene	Coat hangers
Glass and metal cookware/bakeware	Household appliances and electronics
Hoses, cords, wires	Yard waste, construction debris, and wood
Flexible plastic or film packaging and multilaminated materials	Needles, syringes, IV bags or other medical supplies
Food waste and liquids, containers containing such items	Textiles, cloth, or any fabric (bedding, pillows, sheets, etc.)
Excluded Materials or containers which contained Excluded Materials	Napkins, paper towels, tissue, paper plates, and paper cups
Any Recyclables less than 4" in size in any dimension	Propane tanks, fuel cannisters
Batteries	

DELIVERY SPECIFICATIONS:

Material delivered by or on behalf of Customer may not contain Non-Recyclables or Excluded Materials.

Recyclable Materials specifically exclude, and Customer agrees not to deposit or permit the deposit for collection of, any waste tires, radioactive, volatile, corrosive, flammable, explosive, biomedical, infectious, bio-hazardous, regulated medical or hazardous waste, toxic substance or material, as defined by, characterized or listed under applicable federal, state, or local laws or regulations, or chemical or other properties that are deleterious or capable of causing material damage to any part of Company's property, its personnel or the public or materially impair the strength or the durability of the Company's structures or equipment, or any materials containing information (in hard copy or electronic format, or otherwise) which information is protected or regulated under any local, state or federal privacy or data security laws, including, but not limited to the Health Insurance Portability and Accountability Act of 1996, as amended, or other regulations or ordinances or other waste not approved in writing by Company (collectively, "Excluded Materials").

CITY OF PORTAGE

RESOLUTION

**AUTHORIZING EXECUTION OF CONTRACT
FOR CITYWIDE RESIDENTIAL AND
YARD WASTE COLLECTION AND RECYCLING SERVICES**

At a regular meeting of the City Council of the City of Portage, Kalamazoo County, Michigan, held in Council Chambers in the Portage City Hall in said City on the _____ day of _____, 2025 at 6:00 p.m.

PRESENT:

ABSENT:

The following resolution was offered by Councilmember _____ and seconded by Councilmember _____:

WHEREAS, the City of Portage has adopted an ordinance authorizing the City to designate a single waste hauler for residential garbage collection, recycling, lawn waster and/or disposal and processing services; and

WHEREAS, the City of Portage developed, advertised and distributed an RFP for these services; and

WHEREAS, the City of Portage reviewed all compliant bids submitted for these services and has recommended that the City enter into a contract with Waste Management of Michigan, Inc. to serve as the single provider for the Citywide Residential and Yard Waste Collection and Recycling Services.

NOW, THEREFORE BE IT RESOLVED:

1. That the City of Portage authorizes the selection of Waste Management of Michigan, Inc., as the City's single provider for the Citywide Residential and Yard Waste Collection and Recycling Services; and
2. That City of Portage authorizes the award of a five year contract with an estimated value of \$29,431,900 (City cost estimated at \$4,724,875 for the recycling component) to Waste Management of Michigan, Inc. (WM) for Citywide Residential and Yard Waste Collection and Recycling Services beginning on March 1, 2026 and authorize the City Manager to execute all documents related to this action on behalf of the City.

ERICA EKLOV, City Clerk

CERTIFICATION

STATE OF MICHIGAN)
)
COUNTY OF KALAMAZOO)

I, the undersigned, the duly qualified and acting City Clerk of the City of Portage, County of Kalamazoo, State of Michigan, do hereby certify that the foregoing is a true and complete copy of a resolution adopted at a regular meeting of the City Council of said city, held on the _____ day of _____ 2025, the original of which is on file in my office.

IN WITNESS THEREOF, I have hereto affixed my official signature the _____ day of _____, 2025.

ERICA EKLOV, City Clerk