

City of Lathrup Village  
Contracts  
(draft 10.01.2018)

|    | A                                        | B                                                      | C                                                    | D                                                    | E                                                                                                                                            | F                                 | G                                                                            | H                            | I                                                     | J                                                                                                 |
|----|------------------------------------------|--------------------------------------------------------|------------------------------------------------------|------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|------------------------------------------------------------------------------|------------------------------|-------------------------------------------------------|---------------------------------------------------------------------------------------------------|
| 1  | FIRM                                     | SERVICE                                                | CONTRACT START                                       | CONTRACT TERM / END                                  | TERMS                                                                                                                                        | CONTACT NAME                      | CONTACT EMAIL                                                                | CONTACT PHONE                | CONTACT ADDRESS                                       | MEMO                                                                                              |
| 2  | Active Network                           | Recreation/facility scheduling                         | 2015.06.22                                           | 2021.06.18                                           | Renews every 3 years                                                                                                                         | Sara Wise-Martinez                | <a href="mailto:sara.wise@activenetwork.com">sara.wise@activenetwork.com</a> | 800.661.1196                 | 717 N. Harwood Dr, Ste 2500<br>Dallas, TX 75201       | Recreation software. Original term: 6-18-2015-6-18-2018                                           |
| 3  | Archive Social                           | Social Media archiving                                 | 2019.05.01                                           | 2019.07.01<br>2021.07.01<br>2022.07.01               | \$2,388<br>renews annually                                                                                                                   |                                   | <a href="mailto:invoicing@archivesocial.com">invoicing@archivesocial.com</a> | 888.558.6032                 | PO Box 3330<br>Durham, NC 27702                       |                                                                                                   |
| 4  | Asphalt Specialist, Inc.                 | 2016 Paving                                            |                                                      | 2022                                                 |                                                                                                                                              |                                   |                                                                              |                              |                                                       |                                                                                                   |
| 5  | AT&T                                     | Franchise Agreement                                    |                                                      | 2024.03.31                                           |                                                                                                                                              |                                   |                                                                              |                              |                                                       | original term exp 3/31/2019                                                                       |
| 6  | Baker & Elowsky, PLLC                    | General Legal & Proscuting Services                    | 2016.02.22                                           |                                                      | Retainer: \$1,650/mo<br>General legal & Prosecutions: \$130/hr<br>Project accounts \$150/hr<br>DDA \$130/hr                                  |                                   |                                                                              |                              |                                                       |                                                                                                   |
| 7  | Berkley                                  | Jail Services                                          |                                                      | 2024.04.30<br>2021.04.30<br>2020.04.30               |                                                                                                                                              |                                   |                                                                              |                              |                                                       |                                                                                                   |
| 8  | BSB Communications                       | Mitel Telephone Equipment                              | 05.01.2021<br>2018.05.01                             | 2020.04.30                                           | \$100 per prisoner                                                                                                                           | Matthew Baumgarten                | <a href="mailto:mbaumgarten@berkleymich.net">mbaumgarten@berkleymich.net</a> |                              |                                                       | Automatic annual renewal for 1 year                                                               |
| 9  | Carr's Outdoor Services                  | 2016 Pavement Joint & Crack Sealing Program            |                                                      |                                                      |                                                                                                                                              | Michelle Dasher                   | <a href="mailto:michelle_dasher@Go858.com">michelle_dasher@Go858.com</a>     | 586.859.6321                 |                                                       | renew June/July 2018                                                                              |
| 10 | CBIZ Retirement Plan Services            | OPEB & Retiree Healthcare Actuarial Service            | 2018.06.<br>2020.04.03                               | 2021.04.03 - renews a                                | FY 2020: \$5,000<br>6/30/2020: 1,000<br>6/30/2021: \$1,000<br>Additional: \$600<br>FY 18/19: \$5000<br>Interim 18: \$500<br>Interim 19: \$00 | Jeffrey Schapel                   | <a href="mailto:jscapel@CBIZ.com">jscapel@CBIZ.com</a>                       | 216.525.1990                 | 6050 Oak Tree Blvd, Suite 500<br>Cleveland, OH 44131  |                                                                                                   |
| 11 | Central Air Compressor Co. (CAC)         | Maintenance Agreement - Tank                           | 2019.01.01                                           | 2019.12.31 (County)                                  | \$90/hr (avg. \$1,900/qtr)                                                                                                                   | Mike Shrewsberry                  | <a href="mailto:mikes@centralaircomp.com">mikes@centralaircomp.com</a>       | 586.558.9700                 | 28600 Lorna Ave., Warren, MI 48090                    | Tank - air compressors - moving over to county                                                    |
| 12 | Civic Plus                               | Website hosting & Storage                              | 2017.05.01                                           | CANCELLED<br>2018.05.01                              | \$6,645                                                                                                                                      |                                   |                                                                              | 888.228.2233                 | 302 S. 4th St, Site 500<br>Manhattan, KS 66502        | confirm renewal status                                                                            |
| 13 | Clifton Grant                            | Building, Janitorial, and Grounds Maintenance Services | 2020, 07.01<br>2018.08.20                            | renewed annually<br>2020.06.30<br>2022.06.30         | CHANGED TERMS - Building & Community Room Separate                                                                                           | Clifton Grant                     |                                                                              | 313-686-9378                 |                                                       |                                                                                                   |
| 14 | Clifton Grant                            | Special Event Services                                 | 2021.01.01                                           | renewed annually                                     | Terms in contract                                                                                                                            | Clifton Grant                     |                                                                              | 313-686-9378                 |                                                       |                                                                                                   |
| 15 | Crown Castle                             | Cell Tower at DPS                                      | 2017.01.31                                           | 2023.07.09                                           |                                                                                                                                              |                                   |                                                                              |                              |                                                       |                                                                                                   |
| 16 | CV Studios (formerly CMN) - Jim Nelson   | Cable Services - LVTV - C V Studios                    | 2021.01.01<br>2019.01<br>2021.01.01                  | 2022.12.31<br>2020.12.31<br>2022.12.31               | \$40,000/yr - \$3,333/mo<br>additional services outlined in contract                                                                         | Jim Nelson                        | <a href="mailto:lvty@lathrupvillage.org">lvty@lathrupvillage.org</a>         | 248.505.1658                 | 1960 Beech Lane Dr, Troy, MI 48064                    | Previous contract: \$25/hr, Not to exceed \$2,917/mo<br>\$40,000/yr or \$3,333/mo + \$30/hr add'l |
| 17 | Dave Tree Service                        |                                                        | 2021.11.01                                           | 2022.12.31                                           | Tree trimming & removal service                                                                                                              | Dave Bazel                        |                                                                              |                              | 18391 John R, Detroit, MI 48237                       |                                                                                                   |
| 18 | Detroit Rock Salt                        | Road Salt                                              | 2018.05                                              | 2019 w 3 yr option                                   | Oakland County agencies<br>\$52.67 per ton (37,600 tons)                                                                                     | Martha Geyer                      | <a href="mailto:mgeyer@detroitssalt.com">mgeyer@detroitssalt.com</a>         | (313) 841-5144               | 12841 Sanders Street<br>Detroit, MI 48217             | Farmington Hills consortium - Resolution 5.21.2018                                                |
| 19 | Excell - Snow                            | Snow removal - DDA contract                            | 2021.05.                                             |                                                      | I-696 Service Dr/Sidewalks & City Hall<br>\$275/ea; \$20 bag for salt                                                                        | Robert                            |                                                                              | 248.544.1072                 | 11000 Capital, Oak Park, MI 48237                     | DDA contract                                                                                      |
| 20 | Excell Landscaping LLC                   | Lawn maintenance, nuisance cuts                        |                                                      | 2021.06<br>2020.06<br>2019.06                        | 2020 season - same prices<br>added periodic cleanup of 696 service dr                                                                        | Robert                            |                                                                              | 248.544.1072                 | 11000 Capital, Oak Park, MI 48237                     | annual renewal                                                                                    |
| 21 | Ferndale - City of                       | Southwest Storage Yard                                 | 2019.10.01<br>2018.10.01<br>2019.10.01<br>2021.10.04 | 2019.12.31<br>2018.12.16<br>2019.12.31<br>2021.12.31 | \$1,545<br>\$1,545<br>\$1,545<br>\$1,545                                                                                                     | Daniel Antosik                    | <a href="mailto:dantosik@ferndalemi.gov">dantosik@ferndalemi.gov</a>         | 248.546.2514                 | 521 E. Cambourne, Ferndale, MI 48222                  | annual renewal                                                                                    |
| 22 | FiberTechnologies Networks               | Metro Act                                              | 2018.09.30                                           | 2033                                                 |                                                                                                                                              |                                   |                                                                              |                              |                                                       | 3 automatic renewals for 5 years each                                                             |
| 23 | Giffels Webster                          | Planning and Engineering                               | 2010                                                 |                                                      | 2019: \$1,275 per month professional fee<br>plus review rates<br>\$52,700: \$25,000 by MEDC<br>\$27,700 LV/DDA<br>\$24,000 splotch with DDA  |                                   |                                                                              |                              |                                                       | 2010: \$1,275 per month professional fee                                                          |
| 24 | Giffels Webster                          | 2019/20 Comprehensive Plan                             | 2019                                                 | 2021                                                 |                                                                                                                                              |                                   |                                                                              |                              |                                                       |                                                                                                   |
| 25 | Giffels Webster                          | 2020/21 Engineering - Tap grant/bike                   | 2020                                                 | 2021                                                 |                                                                                                                                              | Scott Ringler                     |                                                                              |                              |                                                       |                                                                                                   |
| 26 | Giffels Webster                          | Engineering - Street Paving Bond Projects              | 2021.04.01                                           | 2024.04.01                                           |                                                                                                                                              | Scott Ringler                     |                                                                              |                              |                                                       |                                                                                                   |
| 27 | Giffels Webster                          | Engineering - Water CIP Bond Projects                  | 2021.04.01                                           | 2024.04.01                                           |                                                                                                                                              | Scott Ringler                     |                                                                              |                              |                                                       |                                                                                                   |
| 28 | Hart Intercivic                          | Voting Machines                                        | 2017.08.01<br>2021.07.31                             | 2021.07.31<br>2026.07.31                             | 20000<br>year 6-10; 1st billing July 2022 \$4,020                                                                                            |                                   | <a href="mailto:hartbilling@hartic.com">hartbilling@hartic.com</a>           | 512-252-4070                 |                                                       |                                                                                                   |
| 29 | Hubble Roth & Clark                      | Sewer Permitting                                       |                                                      |                                                      |                                                                                                                                              |                                   |                                                                              |                              |                                                       |                                                                                                   |
| 30 | HydroCorp                                | Water Supply Cross Connections                         | 2018.04.01<br>2021.08.31                             | 2019.04.01<br>2020.04.30<br>2021.04.30<br>2023.07.30 | Cross Connection Control Program<br>min. 50 inspections/year<br>\$2 years - \$5,420/hr<br>billed at \$460/month                              | David Cardinal<br>Aaron Moskovitz | <a href="mailto:amoskovitz@hydrocorpinc.com">amoskovitz@hydrocorpinc.com</a> | 248.250.5000<br>248.918.7463 | 5700 Crooks Road, Suite 100<br>Troy, MI 48098         | Submitted 2017 MDEQ Report                                                                        |
| 31 | I.T. Right                               | Computer/Network Support                               | 2019.09.26<br>2021.11.17                             | 2022.08<br>2023.11.30                                | \$8834 FY 2019<br>\$12,217 2021<br>\$15,600: 2022<br>\$15,600 2023                                                                           | Randy Allen                       | <a href="mailto:rallen@itright.com">rallen@itright.com</a>                   |                              | 5815 E. Clark Lake<br>Bath, MI 48808                  | added Police Dept                                                                                 |
| 32 | J.H. Hart Forestry                       | Tree Service                                           | 2009.01.09                                           | as needed                                            |                                                                                                                                              | Judd Hart                         |                                                                              | 800.404.9390                 | PO Box 222<br>Birmingham, MI 48012                    |                                                                                                   |
| 33 | JS Clark Agency / Assured Partners of MI | Health Insurance Administration                        | 2020.07.01                                           |                                                      |                                                                                                                                              | Joel Clark - Jennifer Young       | <a href="mailto:jennifer@jsclarkagency.com">jennifer@jsclarkagency.com</a>   | 248.996.1832                 | 25900 W. 11 Mile Rd, Ste 210,<br>Southfield, MI 48034 |                                                                                                   |

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| 1  | FIRM                                 | SERVICE                                                            | CONTRACT START | CONTRACT TERM / END                                  | TERMS                                                                                                                                                 | CONTACT NAME               | CONTACT EMAIL           | CONTACT PHONE            | CONTACT ADDRESS                                                                       | MEMO                                                   |
| 34 | Keller Thoma                         | Labor Attorney                                                     |                |                                                      |                                                                                                                                                       | Steve Schwartz             |                         | 313.965.7610             | 26555 Evergreen, Suite 1240<br>Southfield, MI 48076                                   |                                                        |
| 35 | Kennedy Industries                   |                                                                    |                |                                                      |                                                                                                                                                       |                            |                         |                          |                                                                                       |                                                        |
| 36 | Lathrup Services                     | Public Works                                                       |                | 2018.07.01<br>2019.07.01<br>2020.07.01<br>2021.07.01 | 1 YEAR - FY20/21: \$399,870                                                                                                                           | Buster Sunde               |                         | 248.866.7764             |                                                                                       | proposal for additional worker                         |
| 37 | McKenna Services                     | Building Official & Inspections - electrical, mechanical, plumbing | 2015.03.18     |                                                      | 75% of city permit revenues;<br>65% of inspection revenues<br>\$40 for re-inspections<br>\$100/month - Building Official                              |                            |                         |                          |                                                                                       | 6.21.18 addendum - code enforcement                    |
| 38 | Municode - Meeting & Agenda Mgmt     | Meeting & Agenda Management                                        | 2022.12.22     | 2025.12.22                                           | 2021: \$5,400 + \$1,500 setup<br>2022: \$4,500<br>2023: \$4,500<br>2024: \$4,00                                                                       | Gregg Huggins              | ghuggins@municode.com   | 901.574.0158             | 3297 Five Points Drive, Auburn<br>Hills, MI 48326                                     |                                                        |
| 39 | Munetrix                             | Financial Reporting                                                | 2018.12.01     | annual renewal                                       | \$4,059                                                                                                                                               | Bob Kittle                 | bob@munetrix.com        | 248-499-8355             |                                                                                       | 50% reimbursement from State Treasury                  |
| 40 | Oakland County Animal Shelter        | Board & Disposal of Animals                                        | 2017.10.01     | 2019.09.30<br>2022.09.30                             | 2017-2019: \$23 impound / \$7 disposal<br>2020: \$24 impound / \$7 disposal<br>2021: \$24 impound / \$7 disposal<br>2022: \$25 impound / \$8 disposal | Roby Ahmad                 | robva@oakgov.com        |                          |                                                                                       |                                                        |
| 41 | Oakland County Assessor Designation  | Designated Assessor                                                | 2021.01.01     | 2025.12.31                                           | n/a                                                                                                                                                   | David Hieber / Tracy Jones | lonestr@oakgov.com      | 248-975-4407             | 250 Elizabeth Lake Road, Ste<br>1000W<br>Oak Pointe Center<br>Pontiac, Michigan 48341 |                                                        |
| 42 | Oakland County Equalization          | Assessing Services                                                 | 2019.07.01     | 2022.06.30                                           | FY 19/20: \$14.54 real / \$12.93 personal<br>FY 20/21: \$14.69 real / \$13.06 personal<br>FY 21/22: \$14.84 real / \$13.19 personal                   |                            |                         |                          |                                                                                       | previous: \$14.41real / \$12.80 personal               |
| 43 | Oakland County I.T.                  | I.T. Services Interlocal Agreement                                 | 2019.06.17     | 2022                                                 |                                                                                                                                                       |                            |                         |                          |                                                                                       | Original March 2017-2022; Update 6-2019-2024           |
| 44 | Oakland County Mutual Aid            | Amendment - Enhanced Access                                        | 2020.03.25     | 2020.04.30                                           |                                                                                                                                                       |                            |                         |                          |                                                                                       | 10 years/renew 10 years                                |
| 45 | Oakland County Central Support       | Vehicle Services                                                   | 2020.01        | 2025.01                                              | \$65.11 / hr                                                                                                                                          |                            |                         |                          |                                                                                       | Repairing, servicing, installing vehicle equipment     |
| 46 | Oakland County Elections             | Absentee Ballot Counting                                           | 2021.07        | 84 days written notice                               |                                                                                                                                                       | Joe Rozell                 | rozelli@oakgov.com      |                          |                                                                                       |                                                        |
| 47 | Oakland County Water Resource Comm   | Sanitary Retention Tank O&M                                        | 2019.06.17     | 2029.06.17                                           | \$25,000 deposit<br>\$25,000 annual for reserve<br>\$75,000 / yr<br>10 years                                                                          | Oakland County WRC         |                         |                          |                                                                                       |                                                        |
| 48 | Orkin Pest Control                   |                                                                    |                |                                                      |                                                                                                                                                       |                            |                         |                          |                                                                                       |                                                        |
| 49 | Peter Allen                          | Brokerage Services                                                 | 2017.01.25     | 2018.01.25 (ended)                                   | \$190/hr                                                                                                                                              |                            |                         |                          |                                                                                       |                                                        |
| 50 | Pitney Bowes                         | Postage Meter                                                      | 2020.09        | 2025.09                                              | \$407.94 / quarterly                                                                                                                                  | Joseph Ruseski, Jr.        | joseph.ruseski@pb.com   | 1 800 203 2581 Ext. 6672 |                                                                                       |                                                        |
| 51 | Plante Moran                         | Auditing                                                           | 06.01.2019     | 2020.06.30                                           | 2018: \$39000<br>2020: \$35,800                                                                                                                       |                            |                         |                          |                                                                                       | RFP DEC 2020                                           |
| 52 | Revize                               | Website hosting & Storage                                          | 07.01.2021     | 2025.06.30                                           | 2021: \$33,800 + 6,000 Single Audit                                                                                                                   | Dylan Johnston             | dylan@revize.com        | 248.928.8045             |                                                                                       |                                                        |
| 53 | Schooley Mitchell Telecom Consultant | Telecom Consultant                                                 | 2021.03.03     | 2024.03.01                                           | \$3,875                                                                                                                                               | Jim Welch                  | jim.welch@TelecomRx.com | 313.887.1872             | PO Box 2, Grosse Ile, MI 48138                                                        | requested copy of contract 10/12/18                    |
| 54 | Service Line Warranties of America   | Water & Sewer Line warranty                                        | 2018.08.01     | 2021.08.01<br>2022.08.01                             |                                                                                                                                                       |                            |                         |                          |                                                                                       | 3 years w/ auto. 1 year ext                            |
| 55 | See, Click, Fix                      | Customer Service Workflow                                          | 2020.01        | 2023.01                                              | \$4,800<br>annual renewal                                                                                                                             | Carlos Galo                | carlos@seeclickfix.com  | 203.239.6615             |                                                                                       |                                                        |
| 56 | SOCCRA                               | Solid Waste & Recycling Service                                    | 2018.07.01     | 2027.07.01                                           |                                                                                                                                                       |                            |                         |                          |                                                                                       |                                                        |
| 57 | SOCCRA - Tringali                    | Yard waste and branch chipping                                     | 2019.07.01     | 2023.06.30                                           | \$1,360 per week<br>FY 19/20: \$614,412<br>FY 20/21: \$626,700<br>FY 21/22: 639,234<br>FY 22/23: 652,019                                              |                            |                         |                          |                                                                                       | FY 18/19: \$602,365<br>proposed 2 yr @ 2% inc per year |
| 58 | Southfield Fire                      | Fire Services                                                      | 2019.07.01     | 2023.06.30                                           |                                                                                                                                                       |                            |                         |                          |                                                                                       |                                                        |
| 59 | Southfield Library                   | Library Services                                                   | 1979.09.26     |                                                      |                                                                                                                                                       |                            |                         |                          |                                                                                       |                                                        |
| 60 | Southfield Police & Fire Dispatch    | Police and Fire Dispatch Services                                  | 2019.07.01     | 2023.06.30                                           | FY 19/20: \$54,579<br>FY 20/21: \$55,124<br>FY 21/22: \$56,227<br>FY 22/23: \$57,351<br>Feb. 2020: \$3,000<br>March 2020: \$3,000                     |                            |                         |                          |                                                                                       | FY 18/19: \$54,044<br>proposed 2 yr @ 2% in per year   |
| 61 | Sunde Services                       | Water leak detection - 2 sections                                  | 2020.02.03     | 2020.04.01                                           |                                                                                                                                                       |                            |                         |                          |                                                                                       |                                                        |
| 62 | Sunde Building                       | Water & Sewer projects/Lead Verification                           | 2021.04.01     | 2024.04.01                                           |                                                                                                                                                       | Buster Sunde               |                         |                          |                                                                                       |                                                        |
| 63 | Tatiana Kitlak                       | Dance Instructor                                                   | 2017.09.09     | 2020.06.30                                           |                                                                                                                                                       |                            |                         |                          |                                                                                       |                                                        |
| 64 | Tringali                             | Sanitation, recycling                                              | 2017.07.01     | 2027.07.01                                           | \$1,000                                                                                                                                               |                            |                         |                          |                                                                                       | Under review                                           |