

City of Taylor

Mayor
RICK SOLLARS

CYNTHIA BOWER
City Clerk

MICHELLE TOCCO
Treasurer

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Taylor, MI 48180

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CITY COUNCIL

TIMOTHY WOOLLEY
Chairman

ANGELA CROFT
Chair Pro-Tem

CHARLEY JOHNSON
CAROLINE PATTS
BUTCH RAMIK
DANIEL BZURA
ANGIE WINTON

The Regular Council Meeting of the Taylor City Council will be held on Tuesday August 18, 2020 in the Taylor Municipal Building at 23555 Goddard Rd., Taylor, MI to begin promptly at 6:30 PM

AGENDA

1. Call to order - roll call.
2. Pledge of Allegiance.
3. Acceptance of the agenda.
4. Acceptance of the minutes of the meeting held August 5, 2020 and dispense with oral reading.
[2020-08-05.pdf](#)
5. **MAYOR COMMUNICATIONS**
6. **REGULAR AGENDA**
 - 6.1 Motion to approve the purchase of five (5) Glock 30S handguns and ten (10) Glock 21 handguns from CMP Distributors, current vendor, for an amount not to exceed \$7035
[CMP quote.pdf](#)

- 6.2 Motion to approve the purchase of fifteen (15) tactical ballistic Vests from On Duty Gear, current vendor, for an amount not to exceed \$11,700, with \$5850 to be reimbursed through the Department of Justice Ballistic Vest Grant and \$5850 funded through General Fund Police Uniform Expenses
[Ballistic Vests.pdf](#)
- 6.3 Motion to approve payment in the amount of \$16,700 to National Faith Home Buyers for the down payment assistance for home buyer #2020-018 and 2020-019 funded through the HOME grant.
- 6.4 Motion to approve Al's Asphalt Paving Company to install a new connector walking path at Jaycee Handicap Park. Pricing is based on Council approved unit rates for asphalt, for an amount of \$8,502 plus a 10% contingency for an amount not to exceed \$9,353
[20200810101522561.pdf](#)
- 6.5 Motion to approve The purchase of a new 2020 Ford Transit Cargo Van for use at the Petting Farm, using State of Michigan Contract Holder Pricing for an amount not to exceed \$31,890
[20200810103823247.pdf](#)
- 6.6 Motion to approve Al's Asphalt Paving Company to perform repairs, additions & replacement of asphalt paths, parking lots and roadways at various locations at city owned properties, all pricing is quoted at City Council approved unit pricing, for an amount of \$103,183 plus a 5% contingency for an amount not to exceed \$108,343
[20200810142011430.pdf](#)
- 6.7 Motion to approve The Mayor signing the Intergovernmental Agreement between the Charter County of Wayne and the City of Taylor regarding Parks Millage Refund, the proposed project will be a new playscape & pavilion at the Petting Farm.
[20200810111808939.pdf](#)
- 6.8 Motion to approve the purchase of 26 hand sanitizing stations and 50 gallons of sanitizing gel in an amount not to exceed \$11,000.
[20200810104458140.pdf](#)
- 6.9 Motion to approve the Humana Group Medicare Advantage Plan Renewal for the period of January 1, 2021 through December 31, 2021.
[20200810104508946.pdf](#)
- 6.10 Motion to approve OccMed to provide employment related screening and occupational health services.
[COMPANY PROFILE - CITY OF TAYLOR.pdf](#)

- 6.11 Motion to approve payment in the amount of \$3,850 to Alternative Service Concepts for claim administration period July 17, 2019 through July 16, 2020 funded through Risk Management - Contractual Services.
[Taylor, MI \(City of\) 1920 Claim Type Changes Invoice.pdf](#)
[Taylor, MI \(City of\) 1920 Open Claims Invoice.pdf](#)
- 6.12 Motion to approve payment to OccMed in an amount of \$2,500 for emergency COVID testing services for the period of July 2020 to be paid from Human Resources Professional Services - General Fund.
- 6.13 Motion to receive & file July 2020 Paid Invoice Report.
[Monthly Paid Invoice Report - July 2020.pdf](#)
- 6.14 Motion to receive & file July 2020 Budget Performance Report
- 6.15 Motion to approve one-year software support agreement between the City of Taylor and Ciber Global LLC, current Oracle ERP vendor, for an amount not to exceed \$89,000. Funding provided per the attached schedule.
- 6.16 Motion to approve Hard Rock Contracting to perform Local Road repairs at various locations for the Good to Great program for the amount of \$300,000. Funds provided from Local Road Account.

7. **OPEN BUSINESS**

ADJOURNMENT