



DDA OFFICERS

Mayor James R. Fouts, Chairman
Richard Fox, City Controller, Treasurer

DDA MEMBERS

Joseph Vicari, Vice Chair
Gregory Jackson
Nicholas Lavdas
Hank Riberas
Michael Wiegand
Oscar Zamora
Tom Petzold

A REGULAR IN PERSON MEETING OF THE DOWNTOWN DEVELOPMENT AUTHORITY Wednesday, March 9, 2022, 3:00 p.m.

AGENDA

1. CALL TO ORDER

2. ROLL CALL

- Motion to excuse absent members

3. ADOPTION OF AGENDA

- Motion to adopt agenda

4. AUDIENCE PARTICIPATION

5. APPROVAL OF MINUTES

- Motion to approve the February 9, 2022, DDA meeting minutes.

6. OLD BUSINESS

A. Budget Report

- Motion to approve the 2022-2023 budget as presented.

7. NEW BUSINESS

A. Sterling Heights Chamber of Commerce

- Motion to approve the payment of membership dues to the Sterling Heights Chamber of Commerce in the amount of \$600.00.

B. Macomb County Chamber of Commerce

- Motion to approve the payment of membership dues to the Macomb County Chamber of Commerce in the amount of \$1,285.00

C. Parks and Rec Hardware

- Motion to approve the purchase of hardware from Vermont Systems, not to exceed a budgeted amount of \$15,000

D. Demo Fire Truck Lifeline Firehose

- Motion to approve the use of \$186.10 remaining from the fire truck purchase and an additional \$19,400.00 to purchase and install a LifeLine Firehose. Payment to be made to said company.

E. Equipment for Demo Fire Truck

- Motion to award Apollo Fire Equipment the job of furnishing equipment for the new demo fire truck.
- Motion to increase the amount allotted for this purchase from \$65,000 to \$82,096.10

8. APPROVAL OF THE LIST OF BILLS (Attached)

- Motion to Approve the March 9, 2022 List of Bills

9. Next DDA Regular Meeting is scheduled for Wednesday, April 13, 2022, at 3:00 PM in person.

10. ADJOURNMENT

- Motion to Adjourn

DDA, TIFA, CED, CDBG and Brownfield

**CITY OF WARREN
DOWNTOWN DEVELOPMENT AUTHORITY
MINUTES OF THE BOARD**

Meeting held on February 9, 2022

A regular meeting of the City of Warren Downtown Development Authority was called for 3:00 pm on Wednesday, February 9, 2022.

1. Call to Order

Mayor James Fouts called the meeting to order at 3:00 pm.

2. Roll Call

Mayor James Fouts took roll call of present members.

Present:

Mayor James R. Fouts
Joseph Vicari
Gregory Jackson
Nicholas Lavdas
Hank Riberas
Oscar Zamora
Tom Petzold

Absent:

Michael Wiegand

MOTION:

A motion was made by Mr. Zamora and supported by Mr. Riberas to excuse the absent members from the meeting.

The motion carried unanimously.

3. Adoption of Agenda

Mr. Tom Bommarito requested that an addition be made to the agenda. 7-A on the agenda would now be a request to engage Miller Canfield Law Firm on behalf of the DDA.

MOTION:

A motion was made by Mr. Jackson and supported by Mr. Vicari to adopt the February 9, 2022, agenda.

The motion carried unanimously.

4. Approval of Minutes (December 1, 2021)

MOTION:

A motion was made by Mr. Vicari and supported by Mr. Zamora to approve the minutes for the December 1, 2021 DDA meeting.

The motion carried unanimously.

-Mr. Tom Bommarito explained that the July 7, 2021 DDA meeting minutes did not reflect that Partners in Architecture was awarded the Civic Center South Fire Station project. The minutes were updated to reflect that and needed to be presented to the board for approval.

MOTION:

A motion was made by Mr. Riberas and supported by Mr. Zamora, to approve the minutes for the July 7, 2021 DDA meeting.

The motion carried unanimously.

5. Old Business

A. Request for extra funding: Legal services by Hallahan and Associates, P.C.

-Tom Bommarito and Mayor Jim Fouts stated that this funding would go toward Michigan Tax Tribunal appeals within the DDA, for the amount of \$30,000.00.

MOTION:

A motion was made by Mr. Zamora and supported by Mr. Riberas to approve extra funding for legal services from Hallahan and Associates, P.C. in the amount of \$30,000.00.

ROLL CALL:

The motion carried unanimously.

Mr. Zamora	Yes
Mr. Riberas	Yes
Mr. Vicari	Yes
Mr. Jackson	Yes
Mr. Lavdas	Yes
Mr. Petzold	Yes
Mayor Fouts	Yes

B. Update: BeeBe Park Gazebo

-Mr. Tom Bommarito stated that the gazebo has received positive feedback and that planter boxes will be placed in the spring. He also stated, in reference to an audience comment, that Innovate Mound is working with the City to look at the possibility of a pedestrian bridge over Red Run.

6. New Business**A. Request to Engage: Miller Canfield Law Firm on behalf of the DDA.**

-A representative of Miller Canfield Law Firm stated that he has plenty of experience in municipal law and would be honored to assist the City of Warren.

MOTION:

A motion was made by Mr. Jackson and supported by Mr. Vicari to approve the request to engage with Miller Canfield Law Firm on behalf of the DDA.

The motion carried unanimously.

B. Request to add Mark Knapp, Assistant Controller, to the list of those authorized to sign checks.

-Mr. Rick Fox stated that Lori Finnigan is off on medical and her status with the City is unknown at this time.

-Mr. Mark Knapp seconded this and stated that two signatures are needed to sign checks and it is sometimes difficult to get the signatures needed.

-Mr. Jackson asked if this is a permanent change and Mr. Rick Fox responded that it would be.

MOTION:

A motion was made by Mr. Riberas and supported by Mr. Lavdas to add Mark Knapp to the list of authorized check signers and to approve a resolution that can be presented to Huntington Bank for the creation of new signature cards.

The motion carried unanimously.

C. Request for an emergency purchase order for the Warren Community Center fire alarm system.

-Mr. Tom Bommarito stated that Mr. Dino Turcato of Warren Parks and Recreation has sent a letter with concerns that the fire alarm system is not up to code and needs attention.

MOTION:

A motion was made by Mr. Riberas and supported by Mr. Vicari to approve an emergency purchase order for Siemens Industry Inc. to bring the Warren Community Center fire alarm system up to code at a quoted amount of \$79,720.16.

ROLL CALL:

The motion carried unanimously.

Mr. Riberas	Yes
Mr. Vicari	Yes
Mr. Zamora	Yes
Mr. Jackson	Yes
Mr. Lavdas	Yes
Mr. Petzold	Yes
Mayor Fouts	Yes

D. Request to approve funding for City phones.

-Mr. Tom Bommarito stated that the City's phone system needs an upgrade.

MOTION:

A motion was made by Mr. Vicari and supported by Mr. Zamora to approve the one time payment of \$49,449.75 to Presidio Neworked Solutions for phone system software upgrades.

ROLL CALL:

The motion carried unanimously.

Mr. Vicari	Yes
Mr. Zamora	Yes
Mr. Riberas	Yes
Mr. Jackson	Yes
Mr. Lavdas	Yes
Mr. Petzold	Yes
Mayor Fouts	Yes

E. Request to approve the budget.

-Mr. Rick Fox requested that this item be tabled until further notice.

MOTION:

A motion was made by Mr. Jackson and supported by Mr. Vicari to table the request to approve the adoption of the DDA Operation Funds budget for the 2022 fiscal year as stated in the Mayor's Recommended Budget.

The motion carried unanimously.

MOTION:

A motion was made by Mr. Jackson and supported by Mr. Vicari to table the request to approve the appropriation of \$510,472 as delineated in schedule A to provide funds for projects commenced in the fiscal year 2021 but not completed before fiscal year end.

The motion carried unanimously.

F. Request to approve a partnership between the DDA and BRA for 8525 Cole Drive.

-Mr. Tom Bommarito stated that the former Hartsig Junior High School will require a Brownfield incentive due to its condition.

-Mr. Jackson requested further explanation.

-Ms. Mary Michaels stated that a company is investing 26 million dollars in an apartment complex and Council approved a Brownfield TIF in the amount of 4 million over the course of 21 years, which equated to ~\$200,000 per year. However, the location is in the DDA district, meaning the DDA has to agree to this Brownfield and lose out on the TIF funds. That said, it has been negotiated that the DDA will receive the 10% administration funds.

MOTION:

A motion was made by Mr. Riberas and supported by Mr. Lavdas to approve of a partnership between the DDA and BRA to redevelop the former Hartsig Junior High School at 8525 Cole Drive using Brownfield incentives.

The motion carried unanimously.

8. List of Bills

-Mr. Tom Bommarito called attention to the fact that the list of bills included the Demo Fire Truck funding. The check was needed prior to the DDA meeting and an online vote was taken to approve the payment. However, an in person vote is needed to acknowledge the payment along with the remainder of the bills.

MOTION:

A motion was made by Mr. Zamora and supported by Mr. Petzold to approve the February 9, 2022 list of bills

ROLL CALL:

The motion carried unanimously.

Mr. Zamora	Yes
Mr. Petzold	Yes
Mr. Jackson	Yes
Mr. Riberas	Yes
Mr. Lavdas	Yes
Mr. Vicari	Yes
Mayor Fouts	Yes

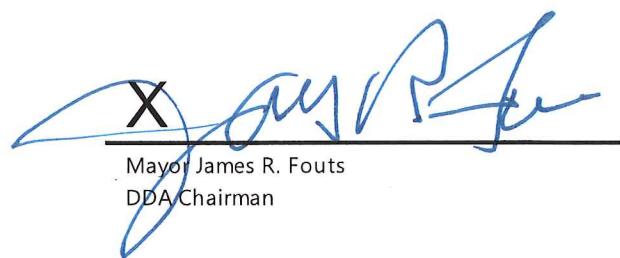
9. Next DDA Regular Meeting is scheduled for Wednesday, March 2, 2022, at 3:00 PM, in the 1st Floor Conference Room.

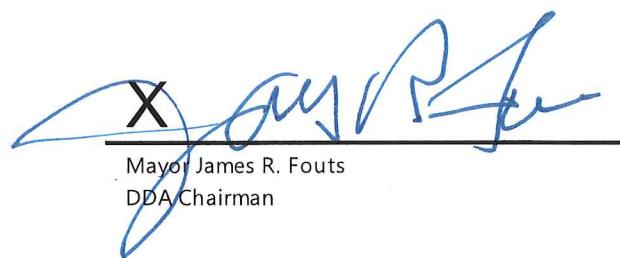
-Mr. Tom Bommarito stated that while the next DDA meeting is scheduled for March 2, 2022, it is recommended that it be moved to March 9, 2022 due to the delay in the February meeting.

10. ADJOURNMENT**MOTION:**

A motion was made by Mr. Vicari and supported by Mr. Jackson to adjourn.

The meeting adjourned at 3:30 pm.



X 
Mayor James R. Fouts
DDA Chairman



X 
Thomas Bommarito
DDA Director



02/17/2022

Quote Number: QUO-10919-H4H9F5

Software Pricing is valid for 120 Days
Hardware Pricing is Subject to Change

Prepared For: Warren Parks & Rec Dpt.

Warren, MI

Contact Name: Dave Klein,

Contact Email: dklein@cityofwarren.org

Contact Phone: 586-258-2003

Prepared By: Paige Bushey (Sales Administrator)

Email: PaigeB@vermontsystems.com

Toll Free: 877-883-8757

Direct Phone:

Explanation of Quote: Hardware: Key Fobs, Scanners, Cash Drawers & Printers

Notes:

Hardware & Supplies	Qty	Unit Price	Price
Cash Drawers			
Star CD3-1616BK55-S2 Cash Drawer Dumb, 16"x16", Blk, 5B/5C, Cable 1 included	4	\$195.00	\$780.00
Receipt Printers			
Star TSP143IIU, 40 col Thermal, USB, Cutter †(3)	4	\$295.00	\$1,180.00
Bar Code Scanners			
MK7580 Custom Configuration for VSI software †(4)	2	\$0.00	\$0.00
Honeywell MK7580G 1D/2D Genesis Imager, USB Cable †(5)	2	\$410.00	\$820.00
Key Fobs - Preprinted			
Key Fob, Teslin, Preprinted, 4/1, Qty 5000 †(9)	5000	\$0.32	\$1,600.00
Supplies			
Thermal Receipt Paper, 1 Ply, 3.125", 50 Rolls/Case †(10)	1	\$110.00	\$110.00
Shipping (FOB Origin):			\$334.00
Tax:			\$0.00
Total:			\$4,824.00

TOTALS:

Hardware & Supplies	\$4,824.00
Total:	\$4,824.00

† Footnotes:

3 Includes power supply, power cord, auto cutter and cable. Wall mountable.

4 Custom Configuration for VSI application software, so plug and play out of the box.

5 Honeywell MK7580G-2 Genesis Bar Code Imager USB Kit, 1D/2D, PDF17, Gray, Type A 3M Cable (9.5' - Cbl-500-300-S00)), Power Supply, EasyID Software option, and VSI Custom Configuration. USB keyboard emulation is standard with optional Serial or Parallel emulation. Standard keyboard emulation used to connect reader to dedicated computer. This scanner can be used for RecTrac Background Visit Check-in by configuring it for Serial Emulation using the same USB cable. This enables the computer to be used for other functions, while it is also being used to scan visitor ID cards.

9 4/1 = 4 color logo on front, 1 color barcode on back

Pricing is determined by the quantity ordered, number of colors and one side or two sided pre-printing. Please note that this quote is an estimate and actual print costs may vary somewhat due to over runs, etc.

Delivery - be sure to allow 4 to 6 weeks after the you have approved the proof copy of the keyfob.

10 Thermal Receipt Paper, 1 Ply, 50 Roll/Case for Star, Epson, & Ithaca receipt printers.





ORDER #13987938

ORDER DATE: FEBRUARY 7, 2022

SHIPPING ADDRESS

David Klein
City of Warren
5460 Arden
Warren, Michigan, 48092
United States
T: 5862582003

BILLING ADDRESS

David Klein
City of Warren
5460 Arden
Warren, Michigan, 48092
United States
T: 5862582003

SHIPPING METHOD

Federal Express - 2 Day

PAYMENT METHOD

Credit Card

Card Number (Last 4):

8658

Credit Card Type:

MasterCard

ITEMS ORDERED

PRODUCT NAME	SKU	PRICE	QTY	SUBTOTAL
INGENICO LANE 3000 ETHERNET CARD READER	B1008	\$575.80	1	\$2,879.00

Terminal

Subtotal	\$3,060.32
Shipping & Handling	\$18.15
Tax	\$184.71
Grand Total	\$3,263.18

PRODUCT NAME	SKU	PRICE	QTY	SUBTOTAL
1 x Ingenico Lane 3000 Semi Integrated Device \$2,685.00	131257		Ordered: 5	

Power Supply

1 x Ingenico iPP320/350 ISC250 Power Supply \$124.00	129959	Ordered: 5
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Cable

1 x Ingenico iPP3xx to Ethernet w/ with External PSU 2 Meter Cable \$70.00	123619	Ordered: 5
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ENS GROUP FIRSTBASE COMPLETE INGENICO LANE 3000 STAND	B1042	\$60.44	\$181.32
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Base

1 x ENS Group FlexiPole FirstBase Complete Stand Base \$145.32	135940	Ordered: 3
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Bracket

1 x ENS Group PED Bracket Ingenico Lane 3000/7000/8000 \$36.00	135935	Ordered: 3
--------------------------------------------------------------------	--------	------------

Subtotal \$3,060.32

Shipping & Handling \$18.15

Tax \$184.71

Grand Total \$3,263.18

CLOSE WINDOW

SALES ORDER DETAIL

Shipping

ADDRESS

City of Warren
5460 Arden
Warren, MI 48092

ATTENTION

David Klein
5862582003

Payment

PAYMENT TYPE

Credit Card

INVOICE BATCH

1091872

ORDER CLASSIFICATION

Adjustment Order

CLIENT

18657 - Vermont Systems (Tablet POS Partners)

ORDERED BY

Amy Sanchez

Item Details

Description	Serial Numbers	Part ID	Price	Order Qty	Ship Qty	Total
ING, Lane 3000, PCI5, USB, RS232, ETH, Terminal, Pin Pad, SCR, Contactless, New		131257	\$537.00	0	0	\$0.00
Power Supply, KAM, Fits ING iSCxx, Desk 3500/5000, iCT220/250, Lane 8000, US 110V		129959	\$24.80	0	0	\$0.00
Cable, KAM, Fits ING IPP3XX, ISC250, ISC480, Lane Series, to Ethernet w/External PSU, 2m, 5:10 FT		123619	\$14.00	0	0	\$0.00
ENS, FlexiPole Plus, Quick Release, 7 Inch, Tilt and Swivel, Stand, New		135940	\$48.44	0	0	\$0.00
Bracket, ENS, Ingenico Lane/3000, 7000 and 8000, Custom Backplate		135935	\$12.00	0	0	\$0.00

Totals

Subtotal:	\$0.00
Estimated Freight:	\$0.00
Handling:	\$0.00
Estimated Tax:	-\$184.71
Order Total:	-\$184.71

Re: Account # Needed

Dave Klein <dklein@cityofwarren.org>

Fri 2/11/2022 4:25 PM

To: Craig Treppa <ctreppa@cityofwarren.org>

Hi Craig,

Dino, said, the DDA is going to pay for it. I guess the DDA approved it a while back. That's what Fox told Dino.

Have a great weekend. Enjoy the Super Bowl.

David Klein
City of Warren
Parks & Recreation Department
5460 Arden
Warren, MI 48092
586-258-2003
Fax, 586-268-8409

From: Craig Treppa <ctreppa@cityofwarren.org>

Sent: Friday, February 11, 2022 2:21 PM

To: Dave Klein <dklein@cityofwarren.org>

Subject: Account # Needed

Dave: What account number are you using to charge this credit card payment to? Thanks

Craig J. Treppa
Purchasing Agent
City of Warren, Purchasing Division
One City Square, Suite 425
Warren, MI 48093
Phone: 586-574-4636
Fax: 586-574-4614
Email: ctreppa@cityofwarren.org
www.cityofwarren.org

RE: 5 Lane 3000

Marina Lopezrodriguez <marina.lopezrodriguez@scansource.com>

Tue 2/15/2022 7:12 PM

To: Dave Klein <dklein@cityofwarren.org>

Cc: Craig Treppa <ctreppa@cityofwarren.org>

Hi Dave,

No problem! I sent you the receipt for the credit.

Warm Regards,



Marina Lopez Payments Specialist
Main: 855-838-4611 Option 1 | Direct: 916-993-4211

POS PORTAL
Scansource Company

From: Dave Klein <dklein@cityofwarren.org>
Sent: Monday, February 14, 2022 6:28 AM
To: Marina Lopezrodriguez <marina.lopezrodriguez@scansource.com>
Cc: Craig Treppa <ctreppa@cityofwarren.org>
Subject: [EXT] Re: 5 Lane 3000

Hi Marina,

Hope you had a great weekend. Any update on the refund for the taxes that was charged \$184.71? See email below and attached tax exempt form. Please confirm you received this email. Thank you

David Klein

City of Warren

Parks & Recreation Department

5460 Arden

Warren, MI 48092

586-258-2003

Fax, 586-268-8409

From: David Klein <davek524@yahoo.com>
Sent: Monday, February 7, 2022 2:09 PM
To: Marina Lopezrodriguez <marina.lopezrodriguez@scansource.com>

Cc: Dave Klein <dklein@cityofwarren.org>

Subject: Re: 5 Lane 3000

Hi Marina,

Thank you very much for your assistance with this purchase. I purchased this order online, but I was charged \$184.71 for taxes. Attached is my confirmation receipt. Can you please refund the taxes that were charged?

Thank you

David Klein

City of Warren

Parks & Recreation Department

5460 Arden

Warren, MI 48092

586-258-2003

Fax, 586-268-8409

On Thursday, February 3, 2022, 11:59:42 AM EST, Marina Lopezrodriguez <marina.lopezrodriguez@scansource.com> wrote:

Hi David,

Great speaking with you just now! Here is our W-9. Please send me your tax-exempt form and I will have this filed under your account. If you can pay with ACH, let me know and I will send you those instructions instead and we don't run the risk of stocking out before we receive a check for payment. Our next PO is scheduled to be delivered next month. Let me know if you have any questions!

Warm Regards,



Marina Lopez *Payments Specialist*
Main: 855-838-4611 Option 1 | Direct: 916-993-4211

POS PORTAL
A  Scansource Company



DATE: MARCH 2, 2022
TO: TOM BOMMARITO, DDA DIRECTOR
SUBJECT: AWARD THE PURCHASE OF LIFELINE FIRE HOSE AND INSTALLATION SERVICES FOR THE NEW DEMO FIRE APPARATUS

The Purchasing Department concurs with the Fire Department and recommends that the purchase and installation of a LifeLine Firehose for the new demo fire apparatus be awarded to the sole source vendor, Lifeline Firehose, 6214 W. Saginaw, Suite C, Lansing, MI 48917 in an amount of \$19,400.00, and to apply \$186.10 available funds from the originally awarded amount of \$695,267.00 to this purchase.

On July 7, 2021, the DDA Board approved funding in the amount of \$695,267.00 to be applied to a demo fire apparatus. The cost of this apparatus came to an amount of \$695,081.00. The remaining funds of \$186.00 will be applied for this Firehose purchase, if approved by the DDA Board.

The Fire Department is seeking to have a lifeline firehouse furnished and installed on the front bumper of the new demo fire apparatus. With the installment of this hose, the firefighters will no longer need to wear SCBA equipment when battling trash fires and car fires.

Lifeline Firehouse is the sole source for this product.

The City is seeking additional funding of \$19,213.90 to cover the cost of the lifeline hose and installation. With this purchase, the total amount spent on the fire apparatus (less loose equipment) will be \$714,294.90.

Funds for this purchase are available in following Account: 494-9494-98400.

Please place on the next scheduled DDA Meeting for approval.

Respectfully Submitted,

Craig Treppa
Purchasing Agent

Mark Knapp
Assistant City Controller

1005 LLC DBA Lifeline Firehose

6214 West Saginaw
Suite C
Lansing, MI 48917 US
Sales@lifelinefirehose.com
lifelinefirehose.com

**LIFELINE
FIREHOSE.****INVOICE**

BILL TO
Wilbert "skip" McAdams
Warren Fire Department
23295 Schoenherr Rd
Warren, MI 48089
United States

INVOICE 1005
DATE 07/30/2021
TERMS Due on receipt
DUE DATE 07/30/2021

ACTIVITY	QTY	RATE	AMOUNT
Fire Hose:Lifeline Firehose Patented Lifeline Firehose 4 50' Sections of Lifeline Firehose Tested and Certified.	1	7,100.00	7,100.00
Installation of Lifeline Firehose onto Apparatus to be completed by Engine Manufacturer.	0	0.00	0.00
BALANCE DUE			\$7,100.00

1005 LLC DBA Lifeline Firehose
6214 West Saginaw
Suite C
Lansing, MI 48917 US
Sales@lifelinefirehose.com
lifelinefirehose.com



Estimate

ADDRESS

Wilburt "skip" McAdams
Warren Fire Department
23295 Schoenherr Rd
Warren, MI 48089
United States

ESTIMATE # 1021
DATE 12/28/2021

ACTIVITY	QTY	RATE	AMOUNT
Services Installation of (1) Plastic Control Panel, (3) High pressure gauges, (1) Output gauge, (1) Regulator, and fittings onto Rosenbauer apparatus into a custom built, Custom sized, cabinet to store Warren supplied air sources (SCBA Bottles) in order to supply the existing bumper mounted hose cabinet with the ability to operate The Lifeline Firehose. Installation to be completed at Pro-Mech facility in Grand ledge, Michigan.	1	12,300.00	12,300.00

Because of future design changes and potential modifications to ensure satisfactory installation THIS IS A NOT TO EXCEED QUOTE.

TOTAL **\$12,300.00**

Accepted By

Accepted Date

A handwritten signature, appearing to be a stylized "W", is placed here.



March 1, 2022

WARREN FIRE DEPARTMENT

23295 Schoenherr

Warren, MI 48089

(586) 756-2800

www.cityofwarren.org

Tom Bommarito
DDA Director

Subject: Fire Truck Budget

Tom,

As you are aware, the DDA-Board approved \$760,267.00 which included \$65,000.00 for contingencies and for the purchase of the loose and miscellaneous equipment.

The actual cost of the Rosenbauer Fire Truck totals \$695,081.00 which included the \$2,500.00 security/holding deposit. The remaining monies equals \$65,186.00. The actual cost of the Loose and Miscellaneous Equipment (ITB-W-0537) totals \$82,096.00, plus the two (2) change orders of \$7,100.00 & \$12,300.00 equals \$101,496.00. Subtracting the totals \$101,496.00 - \$65,186.00 = \$36,310.00.

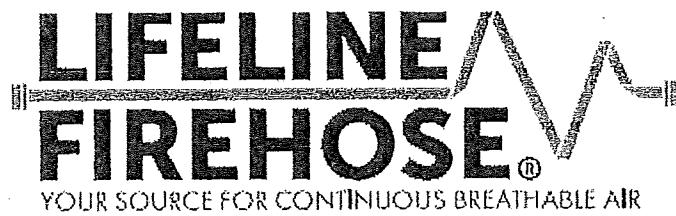
Therefore, based upon my analysis I am requesting the approval of an additional \$36,310.00 that will provide sufficient funds to complete the project.

Please direct questions to my attention at Ext. 3100.

Professionally,

A handwritten signature in black ink that reads "Wilbert McAdams".

Wilbert McAdams
Fire Commissioner



Sole Source Letter

11/3/2021

Pat Reedy
Chief Engineer
Lifeline Firehose
6214 W Saginaw Suite C
Lansing, MI 48917
Ph. 517-212-9092

Dear Mr. McAdams

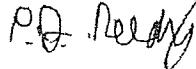
This letter is to inform you that 1005 LLC DBA: Lifeline Firehose is the sole source of the following items.

1. Patented Lifeline Firehose 4 sections at 50' Tested and Certified.

1005 LLC DBA: Lifeline Firehose is the sole source of the items and or services listed above, and no other company or firm sells or distributes such items or services. Competition in providing the above-named items or services is precluded by the existence of a patents and copyrights.

There are no other items or services available for purchase that would serve the same purpose or function.

Sincerely,



Pat Reedy
Chief Engineer



DATE: MARCH 2, 2022

TO: TOM BOMMARITO, DDA DIRECTOR

SUBJECT: AWARD OF BID ITB-W-0537 – LOOSE AND MISCELLANEOUS EQUIPMENT

The Purchasing Department concurs with the Fire Department and recommends that Bid ITB-W-0537 for Furnishing Loose and Miscellaneous Equipment for the recently purchased Rosenbauer Fire Truck, be awarded to the most cost effective bidder, Apollo Fire Equipment, 12584 Lakeshore, Romeo, MI 48065, in an amount not to exceed 82,096.10, and to increase funding for this purchase by \$17,096.10, as funding of \$65,000.00 has already been approved by the DDA Board on July 7, 2021.

On October 27, 2021 at 1:00 PM sealed bid ITB-W-0537 to Furnish Loose and Miscellaneous Equipment was publicly opened. Bids were solicited through BidNet® (MITN). Four (4) vendors responded with bids, which are summarized on the attached bid tabulation sheets submitted for your review.

Apollo was the only vendor that included shipping costs with their bid and agreed to payment terms of Net 45. In addition, they bid on the largest number of items (see below).

Apollo Fire Equipment bid on 77 of 109 items
Allied Fire Sales & Service bid on 52 of 109 items
Fire Equipment Associates bid on 26 of 109 items
Municipal Emergency Services bid on 41 of 109 items

Apollo has been a vendor for the City for many, many years and has always provided quality products and services to the City.

The items that were not bid by Apollo Fire Equipment are items that the Fire Department will be able to purchase at a local big-box store. Apollo did not bid on these items because the majority of them would become very costly to purchase when factoring in the cost to ship. Some of these items include a toolbox, gas can, wrench, screwdriver set and wire cutters.

Funding of \$65,000.00 was approved by the DDA Board on July 7, 2021. The bid results came back at a cost of \$82,096.10. Therefore, this recommendation is to award the bid for loose equipment to Apollo Fire Equipment in an amount of \$82,096.10 and to increase the approved funding from \$65,000.00 to \$82,096.10, which is an increase of \$17,096.10.

Funds for this purchase are available in following Account: 494-9494-98400.

Please place on the next scheduled DDA Meeting for approval.

Respectfully Submitted,

Craig Treppa
Purchasing Agent

Mark Knapp
Assistant City Controller

AS-READ BID SUMMARY

City of Warren 1 City Square Warren MI 48093	BID: ITB-W-0537 Bid Opening Date: 10/27/2021 Department: FIRE	
PRODUCT OR SERVICE: LOOSE AND MISCELLANEOUS EQUIPMENT		
BIDDER	TERMS	GRAND TOTAL
ALLIED FIRE SALES & SERVICE	UPON DELIVERY	\$ 34,302.25
APOLLO FIRE EQUIPMENT CO.	NET 45	\$ 82,096.10
FIRE EQUIPMENT ASSOCIATES, INC.	NET 30	\$ 7,857.50
MUNICIPAL EMERGENCY SERVICES, INC.	NET 30	\$ 18,423.61

Allied Fire Sales & Service did not bid on Items #14, 16, 20, 25, 27-36, 43, 53, 65-91, 94-98 & 101-109.

Apollo Fire Equipment Co. did not bid on Items #37, 56, 58, 60, 62, 64, 67-80, 82-91, 94 & 106.

Fire Equipment Associates, Inc. did not bid on Items #4-12, 14, 20-29, 35-37, 45-80, 82-90, 94-97 & 99-109.

Municipal Emergency Services, Inc. did not bid on Items #4, 13-15, 17-18, 20, 25-30, 35-37, 43, 51, 53-91, 94, 98-99, 101-102 & 104-109.

ITEM	DESCRIPTION	VENDOR	PART #	QTY.	UNIT COST	EXTENDED COST
1	6 ft. pike pole, fiberglass	Firehooks	LWFG-6	1	\$ 123.00	\$ 123.00
2	8 ft. pike pole, fiberglass	Firehooks	LWFG-8	1	\$ 141.00	\$ 141.00
3	5 ft. New York roof hook, fiberglass	Firehooks	RH-5	1	\$ 115.00	\$ 115.00
4	Sledge hammer, fiberglass	Firehooks	SHF-16	1	\$ 42.00	\$ 42.00
5	Long pry bars, 51"	Firehooks	CBWP-51	1	\$ 69.00	\$ 69.00
6	Crow bars	Firehooks	GNPB-36	1	\$ 35.00	\$ 35.00
7	Large boll cutters, 30"	Firehooks	BC-30	1	\$ 93.00	\$ 93.00
8	Small boll cutters, 18"	Firehooks	BC-18	1	\$ 58.00	\$ 58.00
9	Flat shovel, fiberglass	Firehooks	SHV-F51	1	\$ 55.00	\$ 55.00
10	Pointed shovel, fiberglass	Firehooks	SHV-P51	1	\$ 55.00	\$ 55.00
11	Rubber mallets, fiberglass	Firehooks	CM-2	1	\$ 20.00	\$ 20.00
12	K-lool kit	Firehooks	KTK	1	\$ 144.00	\$ 144.00
13	6 lb. flathead axe, fiberglass	Nupla	FP6	1	\$ 56.00	\$ 56.00
14	First Responder Multi-Utility Axe	Badoxx		1	NO BID	NO BID
15	30" plated haligan bars	Paratech	22-000600	1	\$ 180.00	\$ 180.00
16	TNT tool, 35", 8.5 lb. head	TNT Tools	TN835	1	NO BID	NO BID
17	Small salvage covers, 12' x 14'	Husky Portable Containers	HTV-12X14-100Z	1	\$ 92.00	\$ 92.00
18	Large salvage covers, 12' x 18'	Husky Portable Containers	HTV-12X18-100Z	1	\$ 133.00	\$ 133.00
19	Canvas, 6' x 8', carry alls, debris bag	Fol-Do-Tank	DB6XB	1	\$ 134.00	\$ 134.00
20	Pipe wrenches, 2' long, 6" Jaw opening	Rigid	4A501	1	NO BID	NO BID
21	Hydrant wrenches	Akron	17	1	\$ 33.00	\$ 33.00
22	3 wrench holder - {1} #15 & {2} #10	Akron	443	1	\$ 145.00	\$ 145.00
23	3 wrench holder	Akron	441	1	\$ 50.00	\$ 50.00
24	Universal spanner wrenches	Akron	10	6	\$ 22.00	\$ 132.00
25	Super spanner set (plate & {4} SS-525)	Akron	SS-MP	1	NO BID	NO BID
26	Slorz spanner wrenches	Akron	SS-525	2	\$ 27.00	\$ 54.00
27	Co2 extinguisher, 20 lb.	Ansul-Sentry	431556	1	NO BID	NO BID
28	Dry chemical extinguisher	Ansul-Sentry	424747	1	NO BID	NO BID
29	2.5 gal. water extinguisher	Ansul-Sentry	430847	1	NO BID	NO BID
30	30 min. flare, 6 pack	Orion	6030	1	NO BID	NO BID
31	Rope bag	R&B	234RD	1	NO BID	NO BID
32	Hydrant bag	R&B	442RD	1	NO BID	NO BID
33	Hi-rise hose strap	R&B	HS-150	1	NO BID	NO BID
34	Hi-rise hose & assy bag	R&B	M/SAB	1	NO BID	NO BID
35	Flourescent orange cones - 28" tall	Darley	AK265	5	NO BID	NO BID
36	Thermal imaging cameras	MSA	5600	1	NO BID	NO BID
37	Thermal imaging camera vehicle lic kit	MSA	10096886	1	\$ 6,772.00	\$ 6,772.00
38	PPV fans - gas powered, 5.5 HP Honda, 17,497 CFM	Leader	160.10.057 & WD1400X	1	\$ 3,003.00	\$ 3,003.00
39	Survivor LED flashlights, orange w/ DC fast charger	Streamlight	90509	2	\$ 189.00	\$ 378.00
40	Adapters - double male 2.5" NH threads	Action	AA-136	3	\$ 21.00	\$ 63.00
41	Adapters - double female 2.5" NH threads	Action	AA-153RL	3	\$ 36.00	\$ 108.00
42	Adapters - 2.5" NH female x 1.5" NH male	Action	AA-137	2	\$ 41.00	\$ 82.00
43	Gated wye - 2.5" NH inlet x (2) 1.5" NH outlets	Akron	1581	3	NO BID	NO BID
44	Hydrant adapter, 4" DST x (2) 2.5" NH males	Harrington	H200-40FS-25NH-003	1	\$ 518.00	\$ 518.00
45	2.5" NH distributing cellar nozzle	Akron	535	1	\$ 569.00	\$ 569.00
46	1.5" NH high rise nozzles, 1.5" inlet, 15/16" x 1/2" tips	TFT	H-VOI & FSNY	1	\$ 368.00	\$ 368.00
47	2.5" NH playpipe nozzles	TFT	H-2VP & FS-3	1	\$ 797.00	\$ 797.00
48	1.5" NH G-Force nozzles, pistol grip, smooth bore shut off, color coded	TFT	GF3F1F	5	\$ 685.00	\$ 3,425.00
49	2.5" NH nozzles	TFT	HL-2V	3	\$ 1,086.00	\$ 3,258.00
50	1.5" foam expansion tube (for G-Force)	TFT	FJ-MX-G	1	\$ 240.00	\$ 240.00
51	1.5" foam educators, 60 gpm	TFT	VE-060-NF	1	\$ 550.00	\$ 550.00
52	1.5" NH nozzle, trash line, G-Force	TFT	GF3F1F	1	\$ 339.25	\$ 339.25
53	Chimney snuffer nozzle head, 1" NH w/ GHT adapter	TFT	A3831	1	NO BID	NO BID
54	Trash line - 1.75" x 50' dura-pok, yellow, 1.5" couplings	Mercedes Textiles	DP17X50Y15NH	2	\$ 155.00	\$ 310.00
55	Municipal Fire Hose: Aquaflo Plus (Diameter: 1 3/4" / 44 mm, Length: 50' / 16M, Color: Black)	Mercedes Textiles	11017050ATK	16	\$ 117.50	\$ 1,880.00
56	Alum 1 3/4" x 1 1/2" x 2 1/8" NH R/L IDF	Mercedes Textiles	5128NH34RI	16	\$ 30.00	\$ 480.00

57	Municipal Fire Hose: Aquaflo Plus (Diameter: 2 1/2" / 64mm, Length: 50' / 16M, Color: Red)	Mercedes Textiles	11025050ATR	8	\$	153.50	\$	1,228.00
58	WAYOUT (Arrow) Alum. Coupling 2 1/2 x 3 NH R/L (Price per Set)	Mercedes Textiles	5140NH48RWO	8	\$	43.00	\$	344.00
59	Municipal Fire Hose: Megaflo Breather (Diameter: 5" / 127mm, Length: 50' / 16M, Color: Yellow)	Mercedes Textiles	23150050ATY	1	\$	254.00	\$	254.00
60	Alum coupling 5" STORZ Gold anodized with iReflect lock levers (HYDROWICK)	Mercedes Textiles	5180RZAG	1	\$	165.00	\$	165.00
61	Municipal Fire Hose: Megaflo Breather (Diameter: 5" / 127mm, Length: 100' / 31M, Color: Yellow)	Mercedes Textiles	23150100ATY	10	\$	508.00	\$	5,080.00
62	Alum coupling 5" STORZ Gold anodized with iReflect lock levers (HYDROWICK)	Mercedes Textiles	5180RZAG	10	\$	165.00	\$	1,650.00
63	Municipal Fire Hose: Megaflo Breather (Diameter: 5" / 127mm, Length: 25' / 8M, Color: Yellow)	Mercedes Textiles	23150025ATY	1	\$	127.00	\$	127.00
64	Alum coupling 5" STORZ Gold anodized with iReflect lock levers (HYDROWICK)	Mercedes Textiles	5180RZAG	1	\$	165.00	\$	165.00
65	Gas can, 2 gal., metal	Justrite	7125100	1		NO BID		NO BID
66	Allair gas detector 12VDC charger unit	MSA	10095774	1		NO BID		NO BID
67	20" metal tool box	Craftsman	59210	1		NO BID		NO BID
68	7.5" wire cutters	Craftsman	10053	1		NO BID		NO BID
69	12" adjustable wrench	Crescent	AC112V	1		NO BID		NO BID
70	14" pipe wrench	Craftsman	51652	1		NO BID		NO BID
71	Allen wrench set: .05" - 3/8" & 1.5mm - 10mm	Craftsman	46274	1		NO BID		NO BID
72	16 pc. box end wrenches: 1/4" - 7/8" & 6mm - 22mm	Craftsman	87640	1		NO BID		NO BID
73	Channel locks	Craftsman	45410	1		NO BID		NO BID
74	Socket set: 1/4" - 3/4" & 9mm - 17mm, 3/8" drive	Craftsman	34864	1		NO BID		NO BID
75	8 pc. screwdriver set	Craftsman	47136	1		NO BID		NO BID
76	16 oz. claw hammer	Craftsman	38125	1		NO BID		NO BID
77	Tin snips	Trademark	75-4101	1		NO BID		NO BID
78	8" needle nose pliers	Craftsman	45103	1		NO BID		NO BID
79	8" slip joint pliers	Craftsman	45379	1		NO BID		NO BID
80	Hack saw	Stanley	15-285	1		NO BID		NO BID
81	Door/sprinkler wedges	Turtle Plastics	WIT-Y	11		NO BID		NO BID
82	14" x 19" x 11" Meier's action 8 gal. pack rugged storage (black-gray top)	Rubbermaid	11700438	1		NO BID		NO BID
83	22" x 15" Sterilite container - snaptop roughneck-50 qt. clear blm/ green top	Rubbermaid	3R4100CLS	1		NO BID		NO BID
84	Sweep brooms - corn type	Quickie	17373	2		NO BID		NO BID
85	Duct tape	3M	346952	1		NO BID		NO BID
86	Can w/ lid, for salt	Encore Plastics	194347	1		NO BID		NO BID
87	Male plug, ext. cord, L5-15P	Leviton	4720-C	3		NO BID		NO BID
88	Female plug, ext. cord	Leviton	4729-C	3		NO BID		NO BID
89	Yellow, 14/3 SJ00W 300 volt cord (25ft cord)	Super Vutron	02008.15.05	1		NO BID		NO BID
90	Yellow, 14/3 SJ00W 300 volt cord (100 ft. cord)	Super Vutron	02008.15.05	2		NO BID		NO BID
91	Belt, EMT bags	McMaster Carr	3605T11	2		NO BID		NO BID
92	Sheetrock hook, fiberglass, ash core, D-handle	Firehooks	SRF-40W/D	1	\$	96.00	\$	96.00
93	1.5" NH rocker lug swivel female x 2.5" NH rocker lug male	Action	AA-154RL	1	\$	44.00	\$	44.00
94	Air line, 50 ft. & fittings	McMaster Carr	50405K2	1		NO BID		NO BID
95	Standard spring clips (for O2 bottles)	Ziamatic	N-5	2		NO BID		NO BID
96	Quad slacked tips	Akron	2499	1		NO BID		NO BID
97	Stream shaper 2.5"	Akron	3485	1		NO BID		NO BID
98	Seatbelt, continuous 92" x 2" (hose bundle belts)	McMaster-Carr	3605T8	4		NO BID		NO BID
99	Hydrant wrenches	Akron	17	1	\$	33.00	\$	33.00
100	Rubber mallets, fiberglass	Firehooks	CM-2	1	\$	17.00	\$	17.00
101	SceneStar lights	Akron	ELSS-XLAC-W-PL143R31-P-3B	2		NO BID		NO BID
102	Straight pipe wrench cast iron	Grainger	4A501	1		NO BID		NO BID
103	1.5" female x 1" male chimney snuffer adapter	Action	AA137-1-12.1-NH	1		NO BID		NO BID
104	Multi-cut Rescue Saw, 16", 6.24 HP, w/ depth gauge and bullet chain	Cutters Edge	CE2172RSD6A	1		NO BID		NO BID
105	Rotary Saw, 14", 6.4 HP	Cutters Edge	CE970RH214A	1		NO BID		NO BID
106	Bullet Blade, 14"	Cutters Edge	CEBB14A	1		NO BID		NO BID
107	S 700E2 CutterHSS, eDRAULIC, w/ 2 EXL eDRAULIC batteries and 1 charger	Hurst Jaws of Life	272085000	1		NO BID		NO BID
108	SP 55SE@ Speaker, eDRAULIC w/ 2 EXL eDRAULIC batteries and 1 charger	Hurst Jaws of Life	271555000	1		NO BID		NO BID
109	R 421E2 Ram, eDRAULIC w/ 2 EXL eDRAULIC batteries and 1 charger	Hurst Jaws of Life	274085000	1		NO BID		NO BID
TOTAL COST - LOOSE AND MISC. EQUIPMENT:							\$	34,302.25

Allied Fire Sales & Service did not bid on items #14, 16, 20, 25, 27-36, 43, 53, 65-91, 94-98, 101-109.

EXCEPTIONS	
ITEM	NOTE
13	6LB FLATHEAD AXE, FIREHOOKS, \$62.00
15	36" HALIGAN BAR, FIREHOOKS, \$207.00
19	6x8 DEBRIS BAG, HUSKY, \$134.00
21	HYDRANT WRENCH, HARRINGTON, \$33.00 HSWS-HW-HD
22	3 WRENCH HOLDER W/TOOLS, HARRINGTON, \$145.00 HSWS-25-HW
23	3 WRENCH HOLDER, HARRINGTON, \$50.00 HSMD-25
24	UNIVERSAL SPANNER, HARRINGTON, \$22.00 HSW-25
26	STORZ SPANNER, HARRINGTON, \$49.00 HSSW-101
27	CO2, 20LB, BUCKEYE, \$261.00 46600
28	DRY CHEM, 20LB, BUCKEYE, \$103.00 12120
29	2.5 GAL WATER CAN, BUCKEYE, \$100.00 50000
36	K65, CAMERA AND KIT, FLIR, \$6772.00
37	K65, CAMERA AND KIT, FLIR, \$6772.01
38	PPV, GAS, SUPERVAC, \$3003.00 72064H
40	DOUBLE MALE 2.5, HARRINGTON, \$21.00 H36
41	DOUBLE FEMAIL 2.5, HARRINGTON, \$36.00 H35
42	2.5 FEMALEX 1.5 MALE, HARRINGTON, \$41.00 H54
44	4"x2 2.5, HARRINGTON, \$518.00 H200
93	1.5 FEMALE x 2.5 MALE, HARRINGTON, \$44.00 H54-15NHM-20NH
99	REPEAT

ITEM	DESCRIPTION	VENDOR	PART #	QTY.	UNIT COST	EXTENDED COST
1	6 ft. pike pole, fiberglass	Firehooks	LWFG-6	1	\$ 135.00	\$ 135.00
2	8 ft. pike pole, fiberglass	Firehooks	LWFG-8	1	\$ 155.00	\$ 155.00
3	5 ft. New York roof hook, fiberglass	Firehooks	RH-5	1	\$ 125.00	\$ 125.00
4	Sledge hammer, fiberglass	Firehooks	SHF-16	1	\$ 60.00	\$ 60.00
5	Long pry bars, 51"	Firehooks	CBWP-51	1	\$ 78.00	\$ 78.00
6	Crow bars	Firehooks	GNPB-36	1	\$ 42.00	\$ 42.00
7	Large bolt cutters, 30"	Firehooks	BC-30	1	\$ 110.00	\$ 110.00
8	Small bolt cutters, 18"	Firehooks	BC-18	1	\$ 72.00	\$ 72.00
9	Flat shovel, fiberglass	Firehooks	SHV-F51	1	\$ 65.00	\$ 65.00
10	Pointed shovel, fiberglass	Firehooks	SHV-P51	1	\$ 65.00	\$ 65.00
11	Rubber mallets, fiberglass	Firehooks	CM-2	1	\$ 24.00	\$ 24.00
12	K-tool kit	Firehooks	KTK	1	\$ 198.00	\$ 198.00
13	6 lb. flathead axe, fiberglass	Nupla	FP6	1	\$ 66.00	\$ 66.00
14	First Responder Multi-Utility Axe	Badoxx		1	\$ 362.00	\$ 362.00
15	30" plated haligan bars	Paratech	22-D00600	1	\$ 277.00	\$ 277.00
16	TNT tool, 35", 8.5 lb. head	TNT Tools	TN835	1	\$ 277.00	\$ 277.00
17	Small salvage covers, 12' x 14'	Husky Portable Containers	HTV-12X14-10OZ	1	\$ 197.00	\$ 197.00
18	Large salvage covers, 12' x 18'	Husky Portable Containers	HTV-12X18-10OZ	1	\$ 241.00	\$ 241.00
19	Canvas, 6' x 8', carry alls, debris bag	Fol-Da-Tank	DB6X8	1	\$ 219.00	\$ 219.00
20	Pipe wrenches, 2' long, 5" Jaw opening	Rigid	4A501	1	\$ 145.00	\$ 145.00
21	Hydrant wrenches	Akron	17	1	\$ 63.00	\$ 63.00
22	3 wrench holder - (1) #15 & (2) #10	Akron	443	1	\$ 259.00	\$ 259.00
23	3 wrench holder	Akron	441	1	\$ 109.00	\$ 109.00
24	Universal spanner wrenches	Akron	10	6	\$ 36.00	\$ 216.00
25	Super spanner set (plate & [4] SS-525)	Akron	SS-MP	1	\$ 138.00	\$ 138.00
26	Storz spanner wrenches	Akron	SS-525	2	\$ 30.00	\$ 60.00
27	Co2 extinguisher, 20 lb.	Ansul-Sentry	431556	1	\$ 520.00	\$ 520.00
28	Dry chemical extinguisher	Ansul-Sentry	424747	1	\$ 240.00	\$ 240.00
29	2.5 gal. water extinguisher	Ansul-Sentry	430847	1	\$ 182.00	\$ 182.00
30	30 min. flare, 6 pack	Orion	6030	1	\$ 14.00	\$ 14.00
31	Rope bag	R&B	234RD	1	\$ 31.00	\$ 31.00
32	Hydrant bag	R&B	442RD	1	\$ 128.00	\$ 128.00
33	Hi-rise hose strap	R&B	HS-150	1	\$ 96.00	\$ 96.00
34	Hi-rise hose &assy bag	R&B	M/SAB	1	\$ 106.00	\$ 106.00
35	Flourescent orange cones - 28" tall	Darley	AK265	5	\$ 20.00	\$ 100.00
36	Thermal imaging cameras	MSA	5600	1	\$ 7,500.00	\$ 7,500.00
37	Thermal imaging camera vehicle tic kit	MSA	10096886	1	NO BID	NO BID
38	PPV fans - gas powered, 5.5 HP Honda, 17,497 CFM	Leader	180.10.057 & WNDLNGCY	1	\$ 2,500.00	\$ 2,500.00
39	Survivor LED flashlights, orange w/ DC fast charger	Streamlight	90509	2	\$ 153.00	\$ 306.00
40	Adapters - double male 2.5" NH threads	Action	AA-136	3	\$ 30.00	\$ 90.00
41	Adapters - double female 2.5" NH threads	Action	AA-153RL	3	\$ 49.00	\$ 147.00
42	Adapters - 2.5" NH female x 1.5" NH male	Action	AA-137	2	\$ 25.00	\$ 50.00
43	Gated wye - 2.5" NH inlet x (2) 1.5" NH outlets	Akron	1581	3	\$ 757.00	\$ 2,271.00
44	Hydrant adapter, 4" DST x (2) 2.5" NH males	Harrington	H200-40FS-25NH-003	1	\$ 575.00	\$ 575.00
45	2.5" NH distributing cellar nozzle	Akron	535	1	\$ 630.00	\$ 630.00
46	1.5" NH high rise nozzles, 1.5" inlet, 15/16" x 1/2" tips	TFT	H-VOL & FSNY	1	\$ 490.00	\$ 490.00
47	2.5" NH playpipe nozzles	TFT	H-2VPP & FS-3	1	\$ 805.00	\$ 805.00
48	1.5" NH G-Force nozzles, pistol grip, smooth bore shut off, colorcoded	TFT	GF3F1F	5	\$ 605.00	\$ 3,025.00
49	2.5" NH nozzles	TFT	HL-2V	3	\$ 1,400.00	\$ 4,200.00
50	1.5" foam expansion tube (for G-Force)	TFT	FJ-MX-G	1	\$ 225.00	\$ 225.00
51	1.5" foam educators, 60 gpm	TFT	VE-060-NF	1	\$ 905.00	\$ 905.00
52	1.5" NH nozzle, trash line, G-Force	TFT	GF3F1F	1	\$ 605.00	\$ 605.00
53	Chimney snuffer nozzle head, 1" NH w/ GHT adapter	TFT	A3831	1	\$ 305.00	\$ 305.00
54	Trash line - 1.75" x 50' dura-pak, yellow, 1.5" couplings	Mercedes Textiles	DP17X50Y15NH	2	\$ 165.00	\$ 330.00
55	Municipal Fire Hose: Aquaflow Plus (Diameter: 1 3/4" / 44 mm, Length: 50' / 16M, Color: Black)	Mercedes Textiles	11017050ATK	16	\$ 185.00	\$ 2,960.00
56	Alum 1 3/4" x 1 1/2" x 2 1/8" NH R/L IDF	Mercedes Textiles	5128NH34RI	16	NO BID	NO BID

57	Municipal Fire Hose: Aquaflow Plus (Diameter: 2 1/2" / 64mm, Length: 50' / 16M, Color: Red)	Mercedes Textiles	11025050ATR	8	\$ 270.00	\$ 2,160.00
58	WAYOUT (Arrow) Alum. Coupling 2 1/2 x 3 NH R/L (Price per Set)	Mercedes Textiles	5140NH4BRWO	8	NO BID	NO BID
59	Municipal Fire Hose: Megaflo Breather (Diameter: 5" / 127mm, Length: 50' / 16M, Color: Yellow)	Mercedes Textiles	23150050ATY	1	\$ 520.00	\$ 520.00
60	Alum coupling 5" STORZ Gold anodized with iReflect lock levers (HYDROWICK)	Mercedes Textiles	5180RZAG	1	NO BID	NO BID
61	Municipal Fire Hose: Megaflo Breather (Diameter: 5" / 127mm, Length: 100' / 31M, Color: Yellow)	Mercedes Textiles	23150100ATY	10	\$ 680.00	\$ 6,800.00
62	Alum coupling 5" STORZ Gold anodized with iReflect lock levers (HYDROWICK)	Mercedes Textiles	5180RZAG	10	NO BID	NO BID
63	Municipal Fire Hose: Megaflo Breather (Diameter: 5" / 127mm, Length: 25' / 8M, Color: Yellow)	Mercedes Textiles	23150025ATY	1	\$ 375.00	\$ 375.00
64	Alum coupling 5" STORZ Gold anodized with iReflect lock levers (HYDROWICK)	Mercedes Textiles	5180RZAG	1	NO BID	NO BID
65	Gas can, 2 gal., metal	Justrite	7125100	1	\$ 86.00	\$ 86.00
66	Altair gas detector 12VDC charger unit	MSA	10095774	1	\$ 950.00	\$ 950.00
67	20" metal tool box	Craftsman	59210	1	NO BID	NO BID
68	7.5" wire cutters	Craftsman	10053	1	NO BID	NO BID
69	12" adjustable wrench	Crescent	AC112V	1	NO BID	NO BID
70	14" pipe wrench	Craftsman	51652	1	NO BID	NO BID
71	Allen wrench set: .05" - 3/8" & 1.5mm - 10mm	Craftsman	46274	1	NO BID	NO BID
72	16 pc. box end wrenches: 1/4" - 7/8" & 6mm - 22mm	Craftsman	87640	1	NO BID	NO BID
73	Channel locks	Craftsman	45410	1	NO BID	NO BID
74	Socket set: 1/4" - 3/4" & 9mm - 17mm, 3/8" drive	Craftsman	34864	1	NO BID	NO BID
75	8 pc. screwdriver set	Craftsman	47136	1	NO BID	NO BID
76	16 oz. claw hammer	Craftsman	38125	1	NO BID	NO BID
77	Tin snips	Trademark	75-4101	1	NO BID	NO BID
78	8" needle nose pliers	Craftsman	45103	1	NO BID	NO BID
79	8" slip joint pliers	Craftsman	45379	1	NO BID	NO BID
80	Hack saw	Stanley	15-285	1	NO BID	NO BID
81	Door/sprinkler wedges	Turtle Plastics	WIT-Y	11	\$ 2.10	\$ 23.10
82	14" x 19" x 11" Meier's action 8 gal. packr rugged storage (black-gray top)	Rubbermaid	11700438	1	NO BID	NO BID
83	22" x 15" Sterilite container - snaplap roughneck-50 qt. clear blm/ green top	Rubbermaid	3R4100CLS	1	NO BID	NO BID
84	Sweep brooms - corn type	Quickie	17373	2	NO BID	NO BID
85	Duct tape	3M	346952	1	NO BID	NO BID
86	Can w/ lid, for salt	Encore Plastics	194347	1	NO BID	NO BID
87	Male plug, ext. cord, L5-15P	Leviton	4720-C	3	NO BID	NO BID
88	Female plug, ext. cord	Leviton	4729-C	3	NO BID	NO BID
89	Yellow, 14/3 SJ00W 300 volt cord (25ft cord)	Super Vutron	02008.15.05	1	NO BID	NO BID
90	Yellow, 14/3 SJ00W 300 volt cord (100 ft. cord)	Super Vutron	02008.15.05	2	NO BID	NO BID
91	Bell, EMF bogs	McMaster Carr	3605T11	2	NO BID	NO BID
92	Sheetrock hook, fiberglass, ash core, D-handle	Firehooks	5RF-40°W/D	1	\$ 132.00	\$ 132.00
93	1.5" NH rocker lug swivel female x 2.5" NH rocker lug male	Action	AA-154RL	1	\$ 75.00	\$ 75.00
94	Air line, 50 ft. & fittings	McMaster Carr	5040SK2	1	NO BID	NO BID
95	Standard spring clips (for O2 bottles)	Zlromatic	N-5	2	\$ 12.00	\$ 24.00
96	Quad slacked tips	Akron	2499	1	\$ 480.00	\$ 480.00
97	Stream shaper 2.5"	Akron	3485	1	\$ 209.00	\$ 209.00
98	Sealbell, continuous 92" x 2" (hose bundle bells)	McMaster-Carr	3605T8	4	\$ 40.00	\$ 160.00
99	Hydrant wrenches	Akron	17	1	\$ 63.00	\$ 63.00
100	Rubber mallets, fiberglass	Firehooks	CM-2	1	\$ 20.00	\$ 20.00
101	SceneStar lights	Akron	ELSS-XLAC-W-PL163831-P-32	2	\$ 1,350.00	\$ 2,700.00
102	Straight pipe wrench cast iron	Groinger	4A501	1	\$ 145.00	\$ 145.00
103	1.5" female x 1" male chimney snuffer adapter	Action	AA137-1-12.1-NH	1	\$ 30.00	\$ 30.00
104	Multi-cut Rescue Saw, 16", 6.24 HP, w/ depth guage and bullet chain	Cutters Edge	CE2172RSD6A	1	\$ 2,150.00	\$ 2,150.00
105	Rotary Saw, 14", 6.4 HP	Cutters Edge	CE970RH214A	1	\$ 1,800.00	\$ 1,800.00
106	Bullet Blade, 14"	Cutters Edge	CEBB14A	1	NO BID	NO BID
107	S 700E2 CutterHSS, eDRAULIC, w/ 2 EXL eDRAULIC batteries and 1 charger	Hurst Jaws of Life	272085000	1	\$ 10,500.00	\$ 10,500.00
108	SP 555E@ Speaker, eDRAULIC w/ 2 EXL eDRAULIC batteries and 1 charger	Hurst Jaws of Life	271555000	1	\$ 11,500.00	\$ 11,500.00
109	R 421E2 Ram, eDRAULIC w/ 2 EXL eDRAULIC batteries and 1 charger	Hurst Jaws of Life	274085000	1	\$ 8,100.00	\$ 8,100.00
TOTAL COST - LOOSE AND MISC. EQUIPMENT:						\$ 82,096.10

Apollo Fire Equipment Co. did not bid on items #37, 56, 58, 60, 62, 64, 67-80, 82-91, 94 & 106.

EXCEPTIONS	
ITEM	NOTE
14	FIREHOOKS UNLIMITED FA-6
25	PART# DISCONTINUED BY AKRON, SUBSTITUTED TFT COMPARABLE
26	PART# DISCONTINUED BY AKRON, SUBSTITUTED TFT COMPARABLE
27-29	SUBSTITUTE FOR AMEREX EXTINGUISHERS AS I AM NOT A ANSUL DEALER
36-37	MSA CAMERA AND VEHICLE CHARGING KIT ARE ONE PRICE
38	PART# HAS BEEN REPLACED BY LEADER PART 140.10.062N
40-42	SUBSTITUTED FOR TFT ADAPTORS
54	SUBSTITUTE FOR NATIONAL HOSE DURA PACK AS WE ARE NOT A MERCEDES DEALER, COUPLINGS INCLUDED IN PRICE
55-58	SUBSTITUTE FOR PONN SUPREME AS WE ARE NOT A MERCEDES DEALER, COUPLINGS INCLUDED IN PRICE
59-64	SUBSTITUTE FOR SNAPITE HFX AS WE ARE NOT A MERCEDES DEALER, COUPLINGS INCLUDED IN PRICE
66	PRICE IS FOR ALTAIR 4X GAS DETECTOR AND THE 12volt CHARGING UNIT
67-80	WE HAVE NO DISCOUNTED ACCESS TO THESE ITEMS AND CAN'T SUPPLY THESE FOR A FAIR COST TO WFD
82-91	WE HAVE NO DISCOUNTED ACCESS TO THESE ITEMS AND CAN'T SUPPLY THESE FOR A FAIR COST TO WFD
93	SUBSTITUTED FOR TFT ADAPTOR
98	NO ACCESS TO MCMASTER CARR, SUBSTITUTED FOR R&B FABRICATIONS HOSE STRAPS
104	CUTTERS EDGE WAS PURCHASED BY TRUCKMANS CHOICE. SAWs ARE THE SAME THE PART# IS NOW 7100TCG16A
105	ROTARY SAW WAS DISCONTINUED. SUBSTITUTED TEAM SAW ROTARY SAW WITH SIMILAR SPECS, PART #K12FD94
106	BULLET BLADE DISCONTINUED BUT TRUCKMANS CHOICE (CUTTERS EDGE)
107	700 SERIES CUTTER HAS BEEN REPLACED BY THE 788 SERIES BY HURST

ITEM	DESCRIPTION	VENDOR	PART #	QTY.	UNIT COST	EXTENDED COST
1	6 ft. pike pole, fiberglass	Firehooks	LWFG-6	1	\$ 90.00	\$ 90.00
2	8 ft. pike pole, fiberglass	Firehooks	LWFG-8	1	\$ 105.00	\$ 105.00
3	5 ft. New York roof hook, fiberglass	Firehooks	RH-5	1	\$ 118.00	\$ 118.00
4	Sledge hammer, fiberglass	Firehooks	SHF-16	1	NO BID	NO BID
5	Long pry bars, 51"	Firehooks	CBWP-51	1	NO BID	NO BID
6	Crow bars	Firehooks	GNP8-36	1	NO BID	NO BID
7	Large bolt cutters, 30"	Firehooks	8C-30	1	NO BID	NO BID
8	Small bolt cutters, 18"	Firehooks	8C-18	1	NO BID	NO BID
9	Flat shovel, fiberglass	Firehooks	SHV-F51	1	NO BID	NO BID
10	Pointed shovel, fiberglass	Firehooks	SHV-P51	1	NO BID	NO BID
11	Rubber mallets, fiberglass	Firehooks	CM-2	1	NO BID	NO BID
12	K-tool kit	Firehooks	KTK	1	NO BID	NO BID
13	6 lb. flathead axe, fiberglass	Nupla	FP6	1	\$ 78.00	\$ 78.00
14	First Responder Multi-Utility Axe	Badoxx		1	NO BID	NO BID
15	30" plated haligan bars	Paratech	22-000600	1	\$ 210.00	\$ 210.00
16	TNT tool, 35", 8.5 lb. head	TNT Tools	TN835	1	\$ 285.00	\$ 285.00
17	Small salvage covers, 12' x 14'	Husky Portable Containers	HTV-12X14-10OZ	1	\$ 128.00	\$ 128.00
18	Large salvage covers, 12' x 18'	Husky Portable Containers	HTV-12X18-10OZ	1	\$ 141.00	\$ 141.00
19	Canvas, 6' x 8', carry alls, debris bag	Fol-Da-Tank	DB6X8	1	\$ 205.00	\$ 205.00
20	Pipe wrenches, 2' long, 5" Jaw opening	Rigid	4A501	1	NO BID	NO BID
21	Hydrant wrenches	Akron	17	1	NO BID	NO BID
22	3 wrench holder - (1) #15 & (2) #10	Akron	443	1	NO BID	NO BID
23	3 wrench holder	Akron	441	1	NO BID	NO BID
24	Universal spanner wrenches	Akron	10	6	NO BID	NO BID
25	Super spanner set (plate & (4) SS-525)	Akron	SS-MP	1	NO BID	NO BID
26	Slorz spanner wrenches	Akron	SS-525	2	NO BID	NO BID
27	Co2 extinguisher, 20 lb.	Ansul-Sentry	431556	1	NO BID	NO BID
28	Dry chemical extinguisher	Ansul-Sentry	424747	1	NO BID	NO BID
29	2.5 gal. water extinguisher	Ansul-Sentry	430847	1	NO BID	NO BID
30	30 min. flore, 6 pack	Orion	6030	1	\$ 300.00	\$ 300.00
31	Rope bag	R&B	234RD	1	\$ 36.00	\$ 36.00
32	Hydrant bag	R&B	442RD	1	\$ 109.00	\$ 109.00
33	Hi-rise hose strap	R&B	HS-150	1	\$ 94.00	\$ 94.00
34	Hi-rise hose & assy bag	R&B	M/SAB	1	\$ 99.00	\$ 99.00
35	Fluorescent orange cones - 28" tall	Darley	AK265	5	NO BID	NO BID
36	Thermal imaging cameras	MSA	5600	1	NO BID	NO BID
37	Thermal imaging camera vehicle lic kit	MSA	10096886	1	NO BID	NO BID
38	PPV fans - gas powered, 5.5 HP Honda, 17,497 CFM	Leader	18010057 & WNDLNGSY	1	\$ 2,475.00	\$ 2,475.00
39	Survivor LED flashlights, orange w/ DC fast charger	Streamlight	90509	2	\$ 151.00	\$ 302.00
40	Adapters - double male 2.5" NH threads	Action	AA-136	3	\$ 25.50	\$ 76.50
41	Adapters - double female 2.5" NH threads	Action	AA-153RL	3	\$ 62.00	\$ 186.00
42	Adapters - 2.5" NH female x 1.5" NH male	Action	AA-137	2	\$ 28.00	\$ 56.00
43	Gated wye - 2.5" NH inlet x (2) 1.5" NH outlets	Akron	1581	3	\$ 610.00	\$ 1,830.00
44	Hydrant adapter, 4" DST x (2) 2.5" NH males	Harrington	H200-40FS-25NH-003	1	\$ 455.00	\$ 455.00
45	2.5" NH distributing cellar nozzle	Akron	535	1	NO BID	NO BID
46	1.5" NH high rise nozzles, 1.5" inlet, 15/16" x 1/2" tips	TFT	H-VOI & FSNY	1	NO BID	NO BID
47	2.5" NH playpipe nozzles	TFT	H-2VPP & FS-3	1	NO BID	NO BID
48	1.5" NH G-Force nozzles, pistol grip, smooth bore shut off, colorcoded	TFT	GF3F1F	5	NO BID	NO BID
49	2.5" NH nozzles	TFT	HL-2V	3	NO BID	NO BID
50	1.5" foam expansion tube (for G-Force)	TFT	FJ-MX-G	1	NO BID	NO BID
51	1.5" foam educators, 60 gpm	TFT	VE-060-NF	1	NO BID	NO BID
52	1.5" NH nozzle, trash line, G-Force	TFT	GF3F1F	1	NO BID	NO BID
53	Chimney snuffer nozzle head, 1" NH w/ GHT adapter	TFT	A3831	1	NO BID	NO BID
54	Trash line - 1.75" x 50' duro-pak, yellow, 1.5" couplings	Mercedes Textiles	DP17X50Y1SNH	2	NO BID	NO BID
55	Municipal Fire Hose: Aquaflow Plus (Diameter: 1 3/4" / 44 mm, Length: 50' / 16M, Color: Black)	Mercedes Textiles	11017050ATK	16	NO BID	NO BID
56	Alum 1 3/4" x 1 1/2" x 2 1/8" NH R/L IDF	Mercedes Textiles	5128NH34RI	16	NO BID	NO BID

57	Municipal Fire Hose: Aquaflo Plus (Diameter: 2 1/2" / 64mm, Length: 50' / 16M, Color: Red)	Mercedes Textiles	11025050ATR	8	NO BID	NO BID
58	WAYOUT (Arrow) Alum. Coupling 2 1/2 x 3 NH R/L (Price per Set)	Mercedes Textiles	5140NH48RW0	8	NO BID	NO BID
59	Municipal Fire Hose: Megaflo Breather (Diameter: 5" / 127mm, Length: 50' / 16M, Color: Yellow)	Mercedes Textiles	23150050ATY	1	NO BID	NO BID
60	Alum coupling 5" STORZ Gold anodized with iReflect lock levers (HYDROWICK)	Mercedes Textiles	5180RZAG	1	NO BID	NO BID
61	Municipal Fire Hose: Megaflo Breather (Diameter: 5" / 127mm, Length: 100' / 31M, Color: Yellow)	Mercedes Textiles	23150100ATY	10	NO BID	NO BID
62	Alum coupling 5" STORZ Gold anodized with iReflect lock levers (HYDROWICK)	Mercedes Textiles	5180RZAG	10	NO BID	NO BID
63	Municipal Fire Hose: Megaflo Breather (Diameter: 5" / 127mm, Length: 25' / 8M, Color: Yellow)	Mercedes Textiles	23150025ATY	1	NO BID	NO BID
64	Alum coupling 5" STORZ Gold anodized with iReflect lock levers (HYDROWICK)	Mercedes Textiles	5180RZAG	1	NO BID	NO BID
65	Gas can, 2 gal., metal	Justrite	7125100	1	NO BID	NO BID
66	Allair gas detector 12VDC charger unil	MSA	10095774	1	NO BID	NO BID
67	20" metal tool box	Craftsman	59210	1	NO BID	NO BID
68	7.5" wire cutters	Craftsman	10053	1	NO BID	NO BID
69	12" adjustable wrench	Crescent	AC112V	1	NO BID	NO BID
70	14" pipe wrench	Craftsman	51652	1	NO BID	NO BID
71	Allen wrench set: .05" - 3/8" & 1.5mm - 10mm	Craftsman	46274	1	NO BID	NO BID
72	16 pc. box end wrenches: 1/4" - 7/8" & 6mm - 22mm	Craftsman	87640	1	NO BID	NO BID
73	Channel locks	Craftsman	45410	1	NO BID	NO BID
74	Socket set: 1/4" - 3/4" & 9mm - 17mm, 3/8" drive	Craftsman	34864	1	NO BID	NO BID
75	8 pc. screwdriver set	Craftsman	47136	1	NO BID	NO BID
76	16 oz. claw hammer	Craftsman	38125	1	NO BID	NO BID
77	Tin snips	Trademark	75-4101	1	NO BID	NO BID
78	8" needle nose pliers	Craftsman	45103	1	NO BID	NO BID
79	8" slip joint pliers	Craftsman	45379	1	NO BID	NO BID
80	Hack saw	Stanley	15-285	1	NO BID	NO BID
81	Door/sprinkler wedges	Turtle Plastics	WIT-Y	11	\$ 12.00	\$ 132.00
82	14" x 19" x 11" Meier's action 8 gal. packrugged storage (black-gray top)	Rubbermaid	11700438	1	NO BID	NO BID
83	22" x 15" Sterilite container - snaptop roughneck-50 qt. clear btm/ green top	Rubbermaid	3R4100CLS	1	NO BID	NO BID
84	Sweep brooms - corn type	Quickie	17373	2	NO BID	NO BID
85	Duct tape	3M	346952	1	NO BID	NO BID
86	Can w/ lid, for salt	Encore Plastics	194347	1	NO BID	NO BID
87	Male plug, ext. cord, L5-15P	Leviton	4720-C	3	NO BID	NO BID
88	Female plug, ext. cord	Leviton	4729-C	3	NO BID	NO BID
89	Yellow, 14/3 SJ00W 300 volt cord (25ft cord)	Super Vutron	02008.15.05	1	NO BID	NO BID
90	Yellow, 14/3 SJ00W 300 volt cord (100 ft. cord)	Super Vutron	02008.15.05	2	NO BID	NO BID
91	Belt, EMT bags	McMaster Carr	3605T11	2	\$ 42.00	\$ 84.00
92	Sheetrock hook, fiberglass, ash core, D-handle	Firehooks	SRF-40W/D	1	\$ 75.00	\$ 75.00
93	1.5" NH rocker lug swivel female x 2.5" NH rocker lug male	Action	AA-154RL	1	\$ 44.00	\$ 44.00
94	Air line, 50 ft. & fittings	McMaster Carr	50405K2	1	NO BID	NO BID
95	Standard spring clips (for O2 bottles)	Zlamic	N-5	2	NO BID	NO BID
96	Quad stacked lips	Akron	2499	1	NO BID	NO BID
97	Stream shaper 2.5"	Akron	3485	1	NO BID	NO BID
98	Sealbell, continuous 92" x 2" (hose bundle belts)	McMaster-Carr	3605T18	4	\$ 36.00	\$ 144.00
99	Hydrant wrenches	Akron	17	1	NO BID	NO BID
100	Rubber mallets, fiberglass	Firehooks	CM-2	1	NO BID	NO BID
101	SceneStar lights	Akron	E155-XLAC-W-PL1A3R31-P-3P	2	NO BID	NO BID
102	Straight pipe wrench cast iron	Grainger	4A501	1	NO BID	NO BID
103	1.5" female x 1" male chimney snuffer adapter	Action	AA137-I-12.1-NH	1	NO BID	NO BID
104	Multi-cut Rescue Saw, 16", 6.24 HP, w/ depth gauge and bullet chain	Cutters Edge	CE2172RS06A	1	NO BID	NO BID
105	Rotary Saw, 14", 6.4 HP	Cutters Edge	CE970RH214A	1	NO BID	NO BID
106	Bullet Blade, 14"	Cutters Edge	CEBB14A	1	NO BID	NO BID
107	S 700E2 CutterHSS, eDRAULIC, w/ 2 EXL eDRAULIC batteries and 1 charger	Hurst Jaws of Life	272085000	1	NO BID	NO BID
108	SP 555E® Spreader, eDRAULIC w/ 2 EXL eDRAULIC batteries and 1 charger	Hurst Jaws of Life	271555000	1	NO BID	NO BID
109	R 421E2 Ram, eDRAULIC w/ 2 EXL eDRAULIC batteries and 1 charger	Hurst Jaws of Life	274085000	1	NO BID	NO BID

TOTAL COST - LOOSE AND MISC. EQUIPMENT: \$ 7,857.50

Fire Equipment Associates, Inc. did not bid on items #4-12, 14, 20-29, 35-37, 45-80, 82-90, 94-97 & 99-109.

EXCEPTIONS	
ITEM	NOTE
1	LEATHERHEAD, PLY-6AH-B
2	LEATHERHEAD, PLY-BAH-B
3	LEATHERHEAD, NYH-5
4-11	SUGGEST THE CITY PURCHASES LOCAL
12	N/B, WE CANT HANDLE/HAVE ACCESS TO THAT BRAND OR LIKE MODEL
13	LEATHERHEAD, FAY-6
14	N/B, WE CANT HANDLE/HAVE ACCESS TO THAT BRAND OR LIKE MODEL
15	LEATHERHEAD, LB-30
16	TNT
17-18	HUSKY
19	FOLD-A-TANK
20	SUGGEST THE CITY PURCHASES LOCAL
21-26	N/B, WE CANT HANDLE/HAVE ACCESS TO THAT BRAND OR LIKE MODEL
27-29	SUGGEST THE CITY PURCHASES LOCAL
30	TURBOFLAR, 5-TURBO FLARE "AA" LED ROAD FLARES
31-34	R&B
35	SUGGEST THE CITY PURCHASES LOCAL
36-37	N/B, WE CANT HANDLE/HAVE ACCESS TO THAT BRAND OR LIKE MODEL
38	GX350, EURAMCO GX350
39	SURVIVOR
40-42	ACTION
43	CRESTAR, CRESTAR GATED WYE
44	HARRINGTON
45-64	N/B, WE CAN'T HANDLE/HAVE ACCESS TO THAT BRAND OR LIKE MODEL
65	SUGGEST THE CITY PURCHASES LOCAL
66	N/B, WE CAN'T HANDLE/HAVE ACCESS TO THAT BRAND OR LIKE MODEL
67-80	SUGGEST THE CITY PURCHASES LOCAL
81	R&B
82-86	SUGGEST THE CITY PURCHASES LOCAL
87-90	N/B, WE CANT HANDLE/HAVE ACCESS TO THAT BRAND OR LIKE MODEL
91	MCMASTER-CARR
92	LEATHERHEAD, PLY-3DH-D
93	ACTION
94-97	N/B, WE CANT HANDLE/HAVE ACCESS TO THAT BRAND OR LIKE MODEL
98	MCMASTER-CARR
99	N/B, WE CANT HANDLE/HAVE ACCESS TO THAT BRAND OR LIKE MODEL
100	DUPLICATE OF #11
101	N/B, WE CANT HANDLE/HAVE ACCESS TO THAT BRAND OR LIKE MODEL
102	DUPLICATE OF #20
103	ACTION
104-109	N/B, WE CANT HANDLE/HAVE ACCESS TO THAT BRAND OR LIKE MODEL

ITEM	DESCRIPTION	VENDOR	PART #	QTY.	UNIT COST	EXTENDED COST
1	6 ft. pike pole, fiberglass	Firehooks	LWFG-6	1	\$ 131.85	\$ 131.85
2	8 ft. pike pole, fiberglass	Firehooks	LWFG-8	1	\$ 151.11	\$ 151.11
3	5 ft. New York roof hook, fiberglass	Firehooks	RH-5	1	\$ 124.44	\$ 124.44
4	Sledge hammer, fiberglass	Firehooks	SHF-16	1	NO BID	NO BID
5	Long pry bars, 51"	Firehooks	CBWP-51	1	\$ 74.07	\$ 74.07
6	Crow bars	Firehooks	GNPB-36	1	\$ 37.04	\$ 37.04
7	Large bolt cutters, 30"	Firehooks	BC-30	1	\$ 140.74	\$ 140.74
8	Small bolt cutters, 18"	Firehooks	BC-18	1	\$ 62.22	\$ 62.22
9	Flat shovel, fiberglass	Firehooks	SHV-F51	1	\$ 59.26	\$ 59.26
10	Pointed shovel, fiberglass	Firehooks	SHV-P51	1	\$ 59.26	\$ 59.26
11	Rubber mallets, fiberglass	Firehooks	CM-2	1	\$ 20.74	\$ 20.74
12	K-Tool kit	Firehooks	KTK	1	\$ 177.78	\$ 177.78
13	6 lb. flathead axe, fiberglass	Nupla	FP6	1	NO BID	NO BID
14	First Responder Multi-Utility Axe	Badoxx		1	NO BID	NO BID
15	30" plated haligan bars	Paratech	22-000600	1	NO BID	NO BID
16	TNT tool, 35", 8.5 lb. head	TNT Tools	TN835	1	\$ 288.85	\$ 288.85
17	Small salvage covers, 12' x 14'	Husky Portable Containers	HTV-12X14-10OZ	1	NO BID	NO BID
18	Large salvage covers, 12' x 18'	Husky Portable Containers	HTV-12X18-10OZ	1	NO BID	NO BID
19	Canvas, 6' x 8', carry oils, debris bag	Fol-Da-Tank	DB6X8	1	\$ 125.83	\$ 125.83
20	Pipe wrenches, 2' long, 5" Jaw opening	Rigid	4A501	1	NO BID	NO BID
21	Hydrant wrenches	Akron	17	1	\$ 194.05	\$ 194.05
22	3 wrench holder - (1) #15 & (2) #10	Akron	443	1	\$ 798.26	\$ 798.26
23	3 wrench holder	Akron	441	1	\$ 335.18	\$ 335.18
24	Universal spanner wrenches	Akron	10	6	\$ 220.51	\$ 1,323.06
25	Super spanner set (plate & (4) SS-525)	Akron	SS-MP	1	NO BID	NO BID
26	Storz spanner wrenches	Akron	SS-525	2	NO BID	NO BID
27	Co2 extinguisher, 20 lb.	Ansul-Sentry	431556	1	NO BID	NO BID
28	Dry chemical extinguisher	Ansul-Sentry	424747	1	NO BID	NO BID
29	2.5 gal. water extinguisher	Ansul-Sentry	430847	1	NO BID	NO BID
30	30 min. flare, 6 pack	Orion	6030	1	NO BID	NO BID
31	Rope bag	R&B	234RD	1	\$ 23.27	\$ 23.27
32	Hydrant bag	R&B	442RD	1	\$ 112.82	\$ 112.82
33	Hi-rise hose strap	R&B	HS-150	1	\$ 82.44	\$ 82.44
34	Hi-rise hose & ossy bag	R&B	M/SAB	1	\$ 89.04	\$ 89.04
35	Flourescent orange cones - 28" tall	Dorley	AK265	5	NO BID	NO BID
36	Thermal imaging cameras	MSA	5600	1	NO BID	NO BID
37	Thermal imaging camera vehicle tic kit	MSA	10096886	1	NO BID	NO BID
38	PPV fans - gas powered, 5.5 HP Honda, 17,497 CFM	Leader	160,10,057 & WNL10GXY	1	\$ 2,548.00	\$ 2,548.00
39	Survivor LED flashlights, orange w/ DC fast charger	Streamlight	90509	2	\$ 135.41	\$ 270.82
40	Adapters - double male 2.5" NH threads	Action	AA-136	3	\$ 18.49	\$ 55.47
41	Adapters - double female 2.5" NH threads	Action	AA-153RL	3	\$ 57.14	\$ 171.42
42	Adapters - 2.5" NH female x 1.5" NH male	Action	AA-137	2	\$ 19.63	\$ 39.26
43	Gated wye - 2.5" NH inlet x (2) 1.5" NH outlets	Akron	1581	3	NO BID	NO BID
44	Hydrant adapter, 4" DST x (2) 2.5" NH males	Harrington	H200-40FS-25NH-003	1	\$ 453.85	\$ 453.85
45	2.5" NH distributing cellar nozzle	Akron	535	1	\$ 508.28	\$ 508.28
46	1.5" NH high rise nozzles, 1.5" inlet, 15/16" x 1/2" tips	TFT	H-VOI & FSNY	1	\$ 576.76	\$ 576.76
47	2.5" NH playpipe nozzles	TFT	H-2VPP & FS-3	1	\$ 1,108.63	\$ 1,108.63
48	1.5" NH G-Force nozzles, pistol grip, smooth bore shul off, colorcoded	TFT	GF3F1F	5	\$ 605.00	\$ 3,025.00
49	2.5" NH nozzles	TFT	HL-2V	3	\$ 1,199.20	\$ 3,597.60
50	1.5" foam expansion tube (for G-Force)	TFT	FJ-MX-G	1	\$ 225.00	\$ 225.00
51	1.5" foam educators, 60 gpm	TFT	YE-060-NF	1	NO BID	NO BID
52	1.5" NH nozzle, trash line, G-Force	TFT	GR3F1F	1	\$ 605.00	\$ 605.00
53	Chimney snuffer nozzle head, 1" NH w/ GHT adapter	TFT	A3831	1	NO BID	NO BID
54	Trash line - 1.75" x 50' dura-pak, yellow, 1.5" couplings	Mercedes Textiles	DP17X50Y15NH	2	NO BID	NO BID
55	Municipal Fire Hose: Aquaflo Plus (Diameter: 1 3/4" / 44 mm, Length: 50' / 16M, Color: Black)	Mercedes Textiles	11017050ATK	16	NO BID	NO BID
56	Alum 1 3/4 x 1 1/2 x 2 1/8 NH R/L IDF	Mercedes Textiles	S128NH34RI	16	NO BID	NO BID

57	Municipal Fire Hose: Aquaflo Plus (Diameter: 2 1/2" / 64mm, Length: 50' / 16M, Color: Red)	Mercedes Textiles	11025050ATR	8	NO BID	NO BID
58	WAYOUT (Arrow) Alum. Coupling 2 1/2 x 3 NH R/L (Price per Set)	Mercedes Textiles	5140NH48RW0	8	NO BID	NO BID
59	Municipal Fire Hose: Megaflo Breather (Diameter: 5" / 127mm, Length: 50' / 16M, Color: Yellow)	Mercedes Textiles	23150050ATY	1	NO BID	NO BID
60	Alum coupling 5" STORZ Gold anodized with iReflect lock levers (HYDROWICK)	Mercedes Textiles	5180RZAG	1	NO BID	NO BID
61	Municipal Fire Hose: Megaflo Breather (Diameter: 5" / 127mm, Length: 100' / 31M, Color: Yellow)	Mercedes Textiles	23150100ATY	10	NO BID	NO BID
62	Alum coupling 5" STORZ Gold anodized with iReflect lock levers (HYDROWICK)	Mercedes Textiles	5180RZAG	10	NO BID	NO BID
63	Municipal Fire Hose: Megaflo Breather (Diameter: 5" / 127mm, Length: 25' / 8M, Color: Yellow)	Mercedes Textiles	23150025ATY	1	NO BID	NO BID
64	Alum coupling 5" STORZ Gold anodized with iReflect lock levers (HYDROWICK)	Mercedes Textiles	5180RZAG	1	NO BID	NO BID
65	Gas can, 2 gal., metal	Justrite	7125100	1	NO BID	NO BID
66	Allair gas detector 12VDC charger unit	MSA	10095774	1	NO BID	NO BID
67	20" metal tool box	Craftsman	59210	1	NO BID	NO BID
68	7.5" wire cutters	Craftsman	10053	1	NO BID	NO BID
69	12" adjustable wrench	Crescent	AC112V	1	NO BID	NO BID
70	14" pipe wrench	Craftsman	51652	1	NO BID	NO BID
71	Allen wrench set: .05" - 3/8" & 1.5mm - 10mm	Craftsman	46274	1	NO BID	NO BID
72	16 pc. box end wrenches: 1/4" - 7/8" & 6mm - 22mm	Craftsman	87640	1	NO BID	NO BID
73	Channel locks	Craftsman	45410	1	NO BID	NO BID
74	Socket set: 1/4" - 3/4" & 9mm - 17mm, 3/8" drive	Craftsman	34864	1	NO BID	NO BID
75	8 pc. screwdriver set	Craftsman	47136	1	NO BID	NO BID
76	16 oz. claw hammer	Craftsman	38125	1	NO BID	NO BID
77	Tin snips	Trademark	75-4101	1	NO BID	NO BID
78	8" needle nose pliers	Craftsman	45103	1	NO BID	NO BID
79	8" slip joint pliers	Craftsman	45379	1	NO BID	NO BID
80	Hack saw	Stanley	15-285	1	NO BID	NO BID
81	Door/sprinkler wedges	Turtle Plastics	WIT-Y	11	NO BID	NO BID
82	14" x 19" x 11" Meier's action 8 gal. packr rugged storage (black-gray top)	Rubbermaid	11700438	1	NO BID	NO BID
83	22" x 15" Sterilite container - snaplock roughneck-50 qt. clear blm/ green top	Rubbermaid	3R4100CLS	1	NO BID	NO BID
84	Sweep brooms - com type	Quickle	17373	2	NO BID	NO BID
85	Duct tape	3M	346952	1	NO BID	NO BID
86	Can w/ lid, for salt	Encore Plastics	194347	1	NO BID	NO BID
87	Male plug, ext. cord, LS-15P	Leviton	4720-C	3	NO BID	NO BID
88	Female plug, ext. cord	Leviton	4729-C	3	NO BID	NO BID
89	Yellow, 14/3 SJ00W 300 volt cord (25ft cord)	Super Vutron	02008.15.05	1	NO BID	NO BID
90	Yellow, 14/3 SJ00W 300 volt cord (100 ft. cord)	Super Vutron	02008.15.05	2	NO BID	NO BID
91	Belt, EMT bags	McMaster Carr	3605T11	2	NO BID	NO BID
92	Sheelrock hook, fiberglass, ash core, D-handle	Firehooks	SRF-40\w/D	1	\$ 125.93	\$ 125.93
93	1.5" NH rocker lug swivel female x 2.5" NH rocker lug male	Action	AA-154RL	1	\$ 33.29	\$ 33.29
94	Air line, 50 ft. & fittings	McMaster Carr	50405K2	1	NO BID	NO BID
95	Standard spring clips (for O2 bottles)	Ziamatic	N-5	2	\$ 10.99	\$ 21.98
96	Quad stacked tips	Akron	2499	1	\$ 405.74	\$ 405.74
97	Stream shaper 2.5"	Akron	3485	1	\$ 178.62	\$ 178.62
98	Seatbelt, continuous 92" x 2" (hose bundle belts)	McMaster-Carr	3605TB	4	NO BID	NO BID
99	Hydrant wrenches	Akron	17	1	NO BID	NO BID
100	Rubber mallets, fiberglass	Firehooks	CM-2	1	\$ 20.74	\$ 20.74
101	SceneStar lights	Akron	ELSS-XLAC-W-PL143831-P-3P	2	NO BID	NO BID
102	Straight pipe wrench cast iron	Grainger	4A501	1	NO BID	NO BID
103	1.5" female x 1" male chimney snuffer adapter	Action	AA137-1-12-1-NH	1	\$ 40.91	\$ 40.91
104	Multi-cut Rescue Saw, 16", 6.24 HP, w/ depth guage and bullet chair	Cutters Edge	CE2172RSD6A	1	NO BID	NO BID
105	Rotary Saw, 14", 6.4 HP	Cutters Edge	CE970RH214A	1	NO BID	NO BID
106	Bullet Blade, 14"	Cutters Edge	CEBB14A	1	NO BID	NO BID
107	S 700E2 CutterHSS, eDRAULIC, w/ 2 EXL eDRAULIC batteries and 1 charger	Hurst Jaws of Life	272085000	1	NO BID	NO BID
108	SP 555E@ Spreader, eDRAULIC w/ 2 EXL eDRAULIC batteries and 1 charger	Hurst Jaws of Life	271555000	1	NO BID	NO BID
109	R 421E2 Ram, eDRAULIC w/ 2 EXL eDRAULIC batteries and 1 charger	Hurst Jaws of Life	274085000	1	NO BID	NO BID
TOTAL COST - LOOSE AND MISC. EQUIPMENT:						\$ 18,423.61

Municipal Emergency Services, Inc. did not bid on items #4, 13-15, 17-18, 20, 25-30, 35-37, 43, 51, 53-91, 94, 98-99, 101-102 & 104-109.

.....
Aaron Piper <apiper@apollofire.com>

Mon 11/29/2021 3:25 PM

To: James Selakowski <jselakowski@warrenfiredept.org>

Deputy Chief,

This email is to show that the shipping for the engine equipment will be covered by Apollo and it's Representative Aaron Piper if selected as the winning bidder.

Aaron Piper

Bill Warner <bwarner@alliedfiresales.com>

Tue 11/16/2021 3:52 PM

To: James Selakowski <jselakowski@warrenfiredept.org>

yes, we can meet the net 45. If you need something in writing for the net 45, please let me know. For the shipping costs, it depends on the items that you are looking for. I can not include a shipping cost on the items as a whole since the items would be coming from different manufacturers. If yo have a specific item or group of items from the same company, I can provide you an accurate shipping cost. I will work on breaking those items into groups for manufacturer for you, but please keep in mind that manufactures shipping go by weight and sometimes total cost.

Bill

On 2021-11-16 15:40, James Selakowski wrote:

> Bill Warner,
>
> I know we had talked about the bid that you had submitted for the
> mics.
>
> equipment. I remembered that you had mentioned that the shipping cost
> for the equipment was not included in your bid. Also, we had talked
> about the
>
> NET 45 . If you could please text me back and let me know if you
> could meet us on the NET 45 and if there was any change as far as
> including shipping in to your price. Thank you for your time and
> consideration.
>
> Respectfully,
>
> Deputy Chief
> James Selakowski



March 1, 2022

WARREN FIRE DEPARTMENT

23295 Schoenberr

Warren, MI 48089

(586) 756-2800

www.cityofwarren.org

Tom Bommarito
DDA Director

Subject: Fire Truck Budget

Tom,

As you are aware, the DDA-Board approved \$760,267.00 which included \$65,000.00 for contingencies and for the purchase of the loose and miscellaneous equipment.

The actual cost of the Rosenbauer Fire Truck totals \$695,081.00 which included the \$2,500.00 security/holding deposit. The remaining monies equals \$65,186.00. The actual cost of the Loose and Miscellaneous Equipment (ITB-W-0537) totals \$82,096.00, plus the two (2) change orders of \$7,100.00 & \$12,300.00 equals \$101,496.00. Subtracting the totals \$101,496.00 - \$65,186.00 = \$36,310.00.

Therefore, based upon my analysis I am requesting the approval of an additional \$36,310.00 that will provide sufficient funds to complete the project.

Please direct questions to my attention at Ext. 3100.

Professionally,

A handwritten signature in black ink that reads "Wilbert McAdams".

Wilbert McAdams
Fire Commissioner



March 1, 2022

WARREN FIRE DEPARTMENT

Craig Treppa
Purchasing Agent

23295 Schoenherr
Warren, MI 48089
(586) 756-2800
www.cityofwarren.org

Subject: ITB-W-0537 - Loose and Miscellaneous Equipment

Craig,

The fire department has reviewed the sealed bids of the four (4) companies submitting sealed bids (ITB-W-0537) for the loose and miscellaneous equipment for our new Rosenbauer Fire Truck. After carefully reviewing the bid documents, the department has determined that none of the company's bid on all of the items listed in the bid documents and that three (3) of the companies failed to include shipping and handling fees for the delivery of the products to the bidder's location as well as delivery to Warren Fire Department. Additionally, three (3) of the companies also failed to adhere to the Net 45 days for payment after delivery and acceptance of the products by the fire department. It should also be noted that the same three (3) bidders attempted to cherry pick the costliest items without bidding on a majority of the low-cost items contained in the bid documents. Apollo Fire Equipment Co., was the only bidder that bid on a majority of items listed and was also the only company that agreed to the Net 45-day requirement and also included shipping costs as part of their bid submission, which increased their overall bid submission. Finally, the products that Apollo did not bid on were non-fire service specialty products that can be purchased at most local big box hardware stores.

Therefore, it is the recommendation of the Fire Department that the City accept the bid of Apollo Fire Equipment Co., in the amount of \$82,096.10 for the loose and miscellaneous equipment that will be added to the new Rosenbauer Fire Truck that we expect to take delivery of in the first week of February 2022.

Please direct questions to my attention at Ext. 3100.

Funds are available for this purpose in Account # 494-9494-98400.

Professionally,

A handwritten signature in black ink that reads "Wilbert McAdams".

Wilbert McAdams
Fire Commissioner



WARREN FIRE DEPARTMENT

INTER-DEPARTMENT COMMUNICATION

OFFICE OF THE DEPUTY FIRE CHIEF

MEMO TO: Commissioner McAdams

WM

FROM: Deputy Fire Chief Selakowski

DATE: November 29, 2021

SUBJECT: Loose and Miscellaneous Equipment

After reviewing all of the sealed bids that were submitted by the vendors for the Loose and Miscellaneous Equipment. It is my recommendation that we select Apollo Fire Equipment's bid. Although this company was the highest bidder they were the only company that was able to meet most of our needs. Apollo also was the only company to meet both NET 45 and pay for all Shipping Cost .

Respectfully Submitted

Deputy Fire Chief
James Selakowski

DDA List of Bills 03/09/2022

Required Formal Approval of the Following:

Required Primary Approval of the Following:							
PAYEE	Vendor Number	DATE OF INVOICE	GL Account #	AMOUNT	Invoice #	PO#	DETAILS
Presidio Networked Solutions	004951	2/8/2022	494-9494-98400	2,890.00	6013622001441	2219535	phone system infrastructure
Sterling Heights Regional Chamber of Commerce	015979	1/1/2022	494-9494-95800	600.00	56967	2219916	membership dues
Macomb County Chamber of Commerce	012969	2/23/2022	494-9494-95800	1,285.00	15925	2219915	membership dues
Hallahan & Associates P.C.	015071	10/6/2021			18959		
		11/1/2021			19012		
		12/1/2021			19069		
		1/3/2022			19141		
		2/2/2022			19225		
		3/2/2022	494-9494-80100	6,643.26	19297	2219888	ongoing legal services

\$ 11,418.26

Bonds - Automatic Payment Transactions

PAYEE	Vendor Number	DATE OF INVOICE	GL Account #	AMOUNT	Invoice #	PO#	DETAILS
Huntington	004789	2/18/2022	494-9494-96391	19,918.33	na	non-PO	Bond Series 2021 Interest Payment
Huntington	004789	2/18/2022	494-9494-96393	232,950.00	na	non-PO	Bond Series 2014 Interest Payment
Huntington	004789	2/18/2022	494-9494-96394	116,825.00	na	non-PO	Bond Series 2015 Interest Payment

PRESIDIO

Presidio Networked Solutions Group, LLC
EIN: 76-0515249, DUNS: 15-405-0959
For questions on this invoice please call:
Melanie Lazaro
(p) , (f)
mlazaro@presidio.com

Please send payments
made payable to:
Presidio Networked Solutions Group, LLC
PO Box 677638
Dallas, TX 75267-7638

Wire or ACH Payments:
PNC Bank
Acct: 8616159745
ABA 031000053

INVOICE: **6013522001441**

DATE: **2/6/2022**
PAGE: **1 of 1**

BILL TO: **City of Warren**
Casey Graham
Attn Payables
One City Square, Suite 425, Purchasing
Warren, MI 48093

SHIP TO: **City of Warren**
Laura Wilson
One City Square
Suite 420
Warren, MI 48093

Customer #: CITYW005
Account Manager: Scott Sutherland
Payment Terms: Net 30
Title: CUBE licenses

Customer PO#: **2219535**
Order #: **3001222205839**
Quote #: **2003521062460-01**

Contract Vehicle: *Open Market

Part #	Description	Unit Price	Qty Ordered	Qty Shipped	Tax	Extended Price
CON-ECMU-CUBETSTD	SWSS UPGRADES CUBE Standard Trunk Single Session - 1 S	\$14.450	200.0	200.0	\$0.00	\$2,890.00

For Market
DDA LOS new
2/14/22
DDA 1005

3/9/22

* Need Attachment showing
DDA approval for
invoice.

Invoice has been approved
by Laura

No return merchandise accepted without prior Return Authorization.
All returns subject to a 20% restocking fee.
If not billed on this invoice, all taxes are to be paid by the buyer.
Past due balances are subject to 1.5% per month finance charge.
GST/HST# 75468 2292 RT0001
Delivery of software licenses and software maintenance are agreed to be accepted in electronic form.

Sub Total:	\$2,890.00
Miscellaneous:	\$0.00
Shipping & Handling:	\$0.00
Tax:	\$0.00
Grand Total:	\$2,890.00

Discrepancies must be reported within 5 days of receipt of shipment or shipment will be considered complete.

494-9494-98400

Laura

ENTERED FEB 14 2022

Sterling Heights Regional Chamber of Commerce

12900 Hall Road, Ste. 100
Sterling Heights, MI 48313
shrci.com
(586) 731-5400

— INVOICE —

Tom Bommarito
CITY OF WARREN & IT'S DOWNTOWN DEVELOPMENT
AUTHORITY
1 City Square, Ste. 215
Warren, MI 48093

Date: 01/01/2022
Account #: 7294
Invoice #: 56967
Amount Due: \$600.00

Amount Remitted: _____

Sterling Heights Regional Chamber of Commerce

Membership Renewal 01/01/2022 - 12/31/2022	\$600.00
Invoice Total:	\$600.00



28 First Street, Suite B
Mount Clemens, MI 48043
(586) 493-7600

City of Warren
James R. Fouts
City of Warren
One City Square Suite 215
Warren, MI 48093

Invoice

Invoice Date: 2/23/2022
Invoice Number: 15925

Description	Quantity	Rate	Amount
Membership Dues	1	\$1,285.00	\$1,285.00
		Subtotal:	\$1,285.00
		Tax:	\$0.00
		Total:	\$1,285.00
		Payment/Credit Applied:	\$0.00
		Balance:	\$1,285.00

Thank you for your support of the **Macomb County Chamber of Commerce**

Please return this portion with your payment.

Member Name: City of Warren

Invoice #: 15925

Payment Amount: \$ _____

Payment Method: Check # _____ Credit Card

Make all checks payable to **Macomb County Chamber of Commerce** or enter credit card information below.

Enter Credit Card Billing Address (inc. zip code)

Address _____

City/State/Zip _____

Credit Card #: _____ Exp. Date: _____

CVV Code (3 digits on back of card) _____

Name on Card: _____

Signature: _____

Hallahan & Associates, P.C.

Attorneys at Law

1750 S. Telegraph Road, Suite 202
Bloomfield Hills, Michigan 48302-0179
(248) 731-3089

Email

October 6, 2021

City of Warren DDA
One City Square
Suite 425 - Purchasing
Warren, MI 48093

Please include Invoice No.
with your payment

Invoice No. 18959

\$1,849.77

Professional services rendered through September 30, 2021

\$616.59

Purchase Order # (09/15/2021 - 09/14/2022)

		Hours	Amount	
<u>Bret Michael Kuhnhenn Brewing Co LLC - 20-001341 SC</u>				
09/16/21	SAO	Telephone call from opposing party; follow up with M. Fontana.	0.20	39.00
09/17/21	SAO	Communicate with client regarding case.	0.10	19.50
09/20/21	SAO	Telephone call from M. Fontana to discuss.	0.10	19.50
09/30/21	SAO	Review file and email client; review numbers and draft email to opposing party explaining numbers and issues.	0.40	78.00
Subtotal:			0.80	156.00

Windemere Real Estate LLC - 20-001843

09/15/21	SAO	Review file and follow up with opposing counsel.	0.20	39.00
09/20/21	SAO	Review email from opposing counsel; check discovery and compile list of documents we need generally, and for the addition of the 2021 tax year specifically; discuss with opposing counsel and client re: protective order.	1.30	253.50
09/30/21	SAO	Review new information and communication from opposing counsel and send to client after updating folder; review draft protective order and email with issues.	0.80	156.00
Subtotal:			2.30	448.50

Subtotal of charges
Administrative fee (2%)

\$604.50
\$12.09

Professional services rendered

3.10

\$616.59

Timekeeper Summary

Name	Hours	Rate
Seth A. O'Loughlin	3.10	195.00

Previous balance **\$1,233.18**

AMOUNT DUE **\$1,849.77**

Current	30 Days	60 Days	90 Days	120 Days
676.26	0.00	0.00	1,173.51	0.00

Hallahan & Associates, P.C.

Attorneys at Law

1750 S. Telegraph Road, Suite 202
 Bloomfield Hills, Michigan 48302-0179
 (248) 731-3089

Email

November 1, 2021

Please include Invoice No.

with your payment

Invoice No. 19012

\$2,406.69

City of Warren DDA
 One City Square
 Suite 425 - Purchasing
 Warren, MI 48093

Professional services rendered through October 31, 2021

\$556.92

Purchase Order #2218905 (09/15/2021 - 09/14/2022)

			Hours	Amount
<u>Bret Michael Kuhnhenn Brewing Co LLC - 20-001341 SC</u>				
10/01/21	SAO	Draft stipulation for consent judgment; send to client.	0.50	97.50
10/04/21	SAO	Review email from client and draft email to taxpayer regarding stipulation; discuss PHC with L. Hallahan; prepare for and attend PHC with tribunal as no response from petitioner on stipulation; call with opposing party, call with client, draft letter; sign stipulation and send to opposing counsel with letter after reviewing comments from client.	1.20	234.00
10/21/21	SAO	Received and reviewed consent judgment; ensure it was sent to client; close file.	0.20	39.00
Subtotal:			1.90	370.50
<u>Monroe Inns, Inc. - 21-001649</u>				
10/18/21	SAO	Received and reviewed prehearing conference notice; calendar dates and update pleadings and case chart.	0.20	39.00
Subtotal:			0.20	39.00
<u>Windemere Real Estate LLC - 20-001843</u>				
10/13/21	SAO	Communicate with opposing counsel.	0.10	19.50
10/22/21	SAO	Communicate with opposing counsel regarding case.	0.10	19.50
10/26/21	SAO	Telephone call from J. Schwartz to discuss appeal.	0.30	58.50
10/27/21	SAO	Telephone call from client to discuss case.	0.20	39.00
Subtotal:			0.70	136.50
Subtotal of charges				\$546.00
Administrative fee (2%)				\$10.92
Professional services rendered			2.80	\$556.92

Timekeeper Summary

Name	Hours	Rate
Seth A. O'Loughlin	2.80	195.00

Previous balance

\$1,849.77

	<u>Amount</u>
AMOUNT DUE	<u>\$2,406.69</u>
Current	0.00
30 Days	0.00
60 Days	0.00
90 Days	0.00
120 Days	1,173.51

Hallahan & Associates, P.C.

Attorneys at Law

1750 S. Telegraph Road, Suite 202
 Bloomfield Hills, Michigan 48302-0179
 (248) 731-3089

Email

December 1, 2021

City of Warren DDA
 One City Square
 Suite 425 - Purchasing
 Warren, MI 48093

Please include Invoice No.
 with your payment
 Invoice No. 19069
\$3,540.42

Professional services rendered through November 30, 2021

\$1,193.40

Purchase Order #2218905 (09/15/2021 - 09/14/2022)

			Hours	Amount
	<u>Monroe Inns, Inc. - 21-001649</u>			
11/22/21	LMH	Prepare First Interrogatories and Requests for Production of Documents.	1.40	273.00
11/30/21	SAO	Review email from client regarding case; review, edit and finalize discovery; serve on petitioner and calendar date for response.	0.40	78.00
		Subtotal:	1.80	351.00
	<u>Windemere Real Estate LLC - 20-001843</u>			
11/12/21	SAO	Communicate with appraiser regarding quote.	0.20	39.00
11/15/21	SAO	Communicate with appraiser and client.	0.20	39.00
11/19/21	SAO	Communicate with client regarding appraisal; reach out to opposing counsel.	0.20	39.00
11/22/21	SAO	Communicate with J. Widmer regarding case and appraisal.	0.10	19.50
11/30/21	LMH	Telephone conference with Jennifer Czeiszperger; telephone conference with Jay Schwartz.	0.50	97.50
		Subtotal:	1.20	234.00
	<u>Woodheaven Enterprises, Inc. - 21-001900</u>			
11/16/21	SAO	Received and reviewed notice of prehearing general call; calendar dates and update pleadings.	0.20	39.00
11/18/21	SAO	Communicate in firm regarding case and discovery.	0.10	19.50
11/23/21	LMH	Prepare Interrogatories and Requests for Production of Documents.	1.40	273.00
11/24/21	LMH	Finalize discovery requests.	0.90	175.50
11/30/21	SAO	Review email from client regarding case; review, edit and finalize discovery; serve on petitioner and calendar date for response.	0.40	78.00
		Subtotal:	3.00	585.00
	Subtotal of charges			\$1,170.00
Administrative fee (2%)				\$23.40
	Professional services rendered		6.00	\$1,193.40

Timekeeper Summary

Name	Hours	Rate
Laura M. Hallahan	4.20	195.00
Seth A. O'Loughlin	1.80	195.00

	<u>Amount</u>
Previous balance	\$2,406.69
Accounts receivable transactions	
11/3/2021 Payment received. Check No. 2657.	(\$59.67)
Total payments and adjustments	(\$59.67)
 AMOUNT DUE	 <u>\$3,540.42</u>

Current	30 Days	60 Days	90 Days	120 Days
1,193.40	1,173.51	0.00	0.00	1,173.51

Hallahan & Associates, P.C.

Attorneys at Law

1750 S. Telegraph Road, Suite 202
Bloomfield Hills, Michigan 48302-0179
(248) 731-3089

Email

January 3, 2022

City of Warren DDA
One City Square
Suite 425 - Purchasing
Warren, MI 48093

Please include invoice No.
with your payment

Invoice No. 19141

\$4,565.03

Professional services rendered through December 31, 2021

8974.01

Purchase Order #2218905 (09/15/2021 - 09/14/2022)

			Hours	Amount
	<u>Monroe Inns, Inc. - 21-001649</u>			
12/08/21	SAO	Received and reviewed notice of disqualification for Petitioner's counsel; update file and case heading.	0.20	39.00
12/13/21	SAO	Communicate with opposing counsel regarding discovery and send word version with details redacted.	0.10	19.50
12/28/21	SAO	Review file as discovery answers are due today.	0.10	19.50
	Subtotal:		0.40	78.00
	<u>Windemere Real Estate LLC - 20-001843</u>			
12/01/21	SAO	Communicate with L. Hallahan regarding case; follow up with appraiser.	0.20	39.00
	LMH	Review/analyze email from Jay Schwartz and prepare response thereto; telephone conference with Jennifer Czeiszperger; communicate with Seth O'Loughlin regarding appraisal.	0.40	78.00
12/02/21	LMH	Prepare Motion to Extend Prehearing statements and Valuation Disclosure deadlines.	1.30	253.50
	SAO	Review and edit motion to extend.	0.30	58.50
12/03/21	SAO	Review email from opposing counsel.	0.10	19.50
12/06/21	SAO	Communicate with opposing/new counsel regarding case; finalize and file motion; calendar response date and update pleadings.	0.40	78.00
12/08/21	SAO	Received and reviewed notice of disqualification for Petitioner's counsel; update file and case heading.	0.20	39.00
12/16/21	SAO	Received and reviewed appearance from Brian Etzel; discuss in firm; update case access report.	0.20	39.00
	LMH	Communicate in firm.	0.10	19.50
12/22/21	LMH	Review/analyze email from opposing counsel; review of Stipulated Motion to Adjourn Prehearing Statement and Valuation Evidence; update case access chart.	0.30	58.50
	SAO	Receive and review motion in response to our motion to adjourn; update case access chart.	0.30	58.50
12/29/21	SAO	Communicate in firm regarding case; call with tribunal and opposing counsel; telephone call from opposing counsel.	0.50	97.50
	LMH	Communicate with Seth O'Loughlin.	0.10	19.50
	Subtotal:		4.40	858.00

		Hours	Amount
<u>Woodheaven Enterprises, Inc. - 21-001900</u>			
12/28/21	SAO Review file as discovery answers are due today.	0.10	19.50
Subtotal:		0.10	19.50
Subtotal of charges			\$955.50
Administrative fee (2%)			\$19.11
Professional services rendered		4.90	\$974.61

Timekeeper Summary		
Name	Hours	Rate
Laura M. Hallahan	2.20	195.00
Seth A. O'Loughlin	2.70	195.00

Expenses/Costs:

Windemere Real Estate LLC - 20-001843

12/06/21	Motion fee - efiled, motion to extend dates.	50.00
Subtotal:		50.00
Total additional charges		\$50.00
Total amount of this bill		\$1,024.61
Previous balance		\$3,540.42
AMOUNT DUE		<u>\$4,565.03</u>

Current	30 Days	60 Days	90 Days	120 Days
1,024.61	1,193.40	1,173.51	0.00	1,173.51

Hallahan & Associates, P.C.

Attorneys at Law

1750 S. Telegraph Road, Suite 202
 Bloomfield Hills, Michigan 48302-0179
 (248) 731-3089

Email

February 2, 2022

City of Warren DDA
 One City Square
 Suite 425 - Purchasing
 Warren, MI 48093

Please include Invoice No.
 with your payment

Invoice No. 19225

\$5,499.86

Professional services rendered through January 31, 2022

1934.73

Purchase Order #2218905 (09/15/2021 - 09/14/2022)

494-9494-30100

	Hours	Amount
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Fifth Third Bank - 21-002069

01/04/22 SAO	Received and reviewed notice of prehearing conference; calendar dates and review property and file; email client.	0.30	58.50
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Subtotal:	0.30	58.50
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Windemere Real Estate LLC - 20-001843

01/03/22 SAO	Received and reviewed order granting extension; calendar new dates and email client; follow up with opposing counsel, client, and appraiser.	0.50	97.50
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01/11/22 LMH	Communicate in firm.	0.10	19.50
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01/12/22 SAO	Telephone call from appraiser; follow up with opposing counsel.	0.40	78.00
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01/13/22 SAO	Communicate with client regarding case.	0.10	19.50
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01/24/22 LMH	Communicate with Seth O'Loughlin.	0.10	19.50
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01/26/22 SAO	Communicate with opposing counsel; communicate with L. Hallahan and with appraiser.	0.40	78.00
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LMH	Prepare Prehearing Statement; communicate with Seth O'Loughlin regarding discovery issues and appraisal.	0.90	175.50
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01/27/22 SAO	Telephone call from appraiser regarding case.	0.10	19.50
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01/28/22 SAO	Communicate with appraiser and review prehearing statement.	0.30	58.50
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01/31/22 SAO	Telephone call from appraiser and follow up with opposing counsel; call with client; calls with appraiser; discuss in firm and follow up with opposing counsel.	1.20	234.00
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LMH	Telephone conference with John Widmer; communicate with Seth O'Loughlin.	0.30	58.50
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Subtotal:	4.40	858.00
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Subtotal of charges		\$916.50
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Administrative fee (2%)		\$18.33
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Professional services rendered	4.70	\$934.83
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Timekeeper Summary

Name	Hours	Rate
Laura M. Hallahan	1.40	195.00
Seth A. O'Loughlin	3.30	195.00

Previous balance	\$4,565.03
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	<u>Amount</u>
AMOUNT DUE	<u>\$5,499.86</u>
Current	60 Days
934.83	1,193.40
30 Days	90 Days
1,024.61	1,173.51
	120 Days
	1,173.51

Hallahan & Associates, P.C.

Attorneys at Law
 1750 S. Telegraph Road, Suite 202
 Bloomfield Hills, Michigan 48302-0179
 (248) 731-3089

Email

March 2, 2022

Please include Invoice No.
 with your payment
 Invoice No. 19297
 \$7,866.77

City of Warren DDA
 One City Square
 Suite 425 - Purchasing
 Warren, MI 48093

Professional services rendered through February 28, 2022

2219888

12366.91

Purchase Order #2218905 (09/15/2021 - 09/14/2022)

494-9494-70100

Hours	Amount
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Fifth Third Bank - 21-002069

02/11/22	SAO	Review, finalize, and send discovery requests; calendar due date and update pleadings.	0.30	58.50
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Subtotal:	0.30	58.50
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Monroe Inns, Inc. - 21-001649

02/11/22	SAO	Review file and timeline; follow up with new counsel regarding discovery and timeline for responses.	0.30	58.50
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Subtotal:	0.30	58.50
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Windemere Real Estate LLC - 20-001843

02/01/22	SAO	Review supplemental discovery from petitioner; telephone call with appraiser; discuss in firm; telephone conference with Jennifer Czeiszperger; prepare Motion for Immediate Consideration and Motion to Supplement Valuation Disclosure; prepare email to Tax Tribunal and review of opposing counsel's response thereto; assemble valuation evidence and prehearing statement; prepare email to opposing counsel.	5.20	1,014.00
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LMH		Telephone conference with Jennifer Czeiszperger (x2); telephone conference with John Widmer (x2); communicate with Seth O'Loughlin; review and supplement draft Motion for Immediate Consideration; Motion to Allow 45 days to Supplement Valuation Disclosure; prepare Prehearing Statement; prepare Affidavit of John Widmer.	3.50	682.50
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02/02/22	SAO	Draft email to tribunal regarding case.	0.10	19.50
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02/04/22	SAO	Review email from appraiser.	0.10	19.50
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02/09/22	SAO	Received and reviewed response to motion for additional time; communicate with L. Hallahan.	0.50	97.50
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LMH		Received and reviewed response to motion for additional time; telephone conference with client; communicate with S. O'Loughlin.	0.60	117.00
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02/11/22	SAO	Received and reviewed order granting extension; email appraiser and calendar new dates; communicate in firm.	0.30	58.50
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02/15/22	SAO	Review email from opposing counsel and discuss with L. Hallahan.	0.20	39.00
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LMH		Review email from client; communicate with Seth O'Loughlin; telephone conference with Jennifer Czeiszperger.	0.60	117.00
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02/18/22	LMH	Telephone conference with appraiser.	0.20	39.00
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Subtotal:	11.30	2,203.50
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	Hours	Amount
Subtotal of charges		\$2,320.50
Administrative fee (2%)		<u>\$46.41</u>
Professional services rendered	11.90	\$2,366.91

Name	Timekeeper Summary	
	Hours	Rate
Laura M. Hallahan	4.90	195.00
Seth A. O'Loughlin	7.00	195.00

Previous balance	\$5,499.86
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AMOUNT DUE	<u>\$7,866.77</u>
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Current	30 Days	60 Days	90 Days	120 Days
3,301.74	1,024.61	0.00	1,193.40	2,347.02



Date: 02/18/2022

WARREN MI
 ATTN: CONTROLLER
 ONE CITY SQUARE, STE 215
 WARREN MI 48093-6726

Re:
 STATE OF MICHIGAN CITY OF WARREN
 DOWNTOWN DEVELOPMENT AUTHORITY
 REFUNDING BOND SERIES 2021

Corporate Trust Department
 PATRICK J ODONNELL 616-771-6210
 Trust Acct No: 3584284301
 Account Name: WARRENRF21

Debt Service

Registered interest due 04/01/2022	19,918.33
Registered principal due 04/01/2022	0.00
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Total	19,918.33

IMPORTANT DEBT OBLIGATION NOTICE

- 1) Payment by wire transfer should be received no later than one business day prior to the due date.
- 2) Payment by check should be received five business days prior to the due date.

Failure to pay by the above referenced time frame could result in non-payment to the bondholders on the due date.

Please remit checks to:

The Huntington National Bank
 PO Box 1558-GW4E64
 Columbus OH 43216

Please direct wires to:

Huntington National Bank
 ABA# 044000024
 Columbus OH
 Attn: Corporate Trust-Columbus
 Acct: 01891662889
 Further Credit Acct: 3584284301



Date: 02/18/2022

CITY OF WARREN
 ATTN: CONTROLLER
 ONE CITY SQUARE, SUITE 215
 WARREN MI 48093-5289

Re:

STATE OF MICHIGAN MACOMB COUNTY
 CITY OF WARREN DOWNTOWN DEVELOPMENT
 LIMITED TAX REFUNDING BONDS SERIES 2014

Corporate Trust Department
 JUNE SCHAFER 614-331-9801
 Trust Acct No: 3584101400
 Account Name: WARRENMIDD14

Debt Service

Registered interest due 04/01/2022	232,950.00
Registered principal due 04/01/2022	0.00
<hr/>	
Total	232,950.00

IMPORTANT DEBT OBLIGATION NOTICE

- 1) Payment by wire transfer should be received no later than one business day prior to the due date.
- 2) Payment by check should be received five business days prior to the due date.

Failure to pay by the above referenced time frame could result in non-payment to the bondholders on the due date.

Please remit checks to:

The Huntington National Bank
 PO Box 1558-GW4E64
 Columbus OH 43216

Please direct wires to:

Huntington National Bank
 ABA# 044000024
 Columbus OH
 Attn: Corporate Trust-Columbus
 Acct: 01891662889
 Further Credit Acct: 3584101400



Date: 02/18/2022

CITY OF WARREN
 ATTN: CONTROLLER
 ONE CITY SQUARE, SUITE 425
 WARREN MI 48093-5289

Re:

STATE OF MICHIGAN MACOMB COUNTY CITY OF
 WARREN DOWNTOWN DEVELOPMENT LIMITED
 TAX REFUNDING BONDS SERIES 2015

Corporate Trust Department
 JUNE SCHAFER 614-331-9801
 Trust Acct No: 3584140706
 Account Name: WARRENMIDD15

Debt Service

Registered interest due 04/01/2022	116,825.00
Registered principal due 04/01/2022	0.00
<hr/>	
Total	116,825.00

IMPORTANT DEBT OBLIGATION NOTICE

- 1) Payment by wire transfer should be received no later than one business day prior to the due date.
- 2) Payment by check should be received five business days prior to the due date.

Failure to pay by the above referenced time frame could result in non-payment to the bondholders on the due date.

Please remit checks to:

The Huntington National Bank
 PO Box 1558-GW4E64
 Columbus OH 43216

Please direct wires to:

Huntington National Bank
 ABA# 044000024
 Columbus OH
 Attn: Corporate Trust-Columbus
 Acct: 01891662889
 Further Credit Acct: 3584140706