



WARREN

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, June 8, 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 May 4, 2022, DDA meeting minutes.

6. OLD BUSINESS

A. Beebe Park

- Motion to pursue scope of work on further Beebe Park upgrades

7. NEW BUSINESS

A. Birthday Bash

- Motion to approve agreement with Anderson Midways, LLC for the Birthday Bash

B. Travel

- Motion to approve Tom Bommarito's travel to the Michigan Downtown Association event for \$321.20

C. Trucks

- Motion to approve the purchase of 5 GMC pick-up trucks from Todd Wenzel Buick GMC in the amount of \$223,401

8. APPROVAL OF THE LIST OF BILLS (Attached)

- Motion to Approve the June 8, 2022 List of Bills

9. GOOD OF THE ORDER

A. Revenue and Expenditure Report

B. MI Warren Buy Warren

10. Next DDA Regular Meeting is scheduled for Wednesday, July 6, 2022, at 3:00 PM in person.

11. ADJOURNMENT

- Motion to Adjourn

DDA, TIFA, CED, CDBG and Brownfield



WARREN

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, June 8, 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 May 4, 2022, DDA meeting minutes.

6. OLD BUSINESS

A. Beebe Park

- Motion to pursue scope of work on further Beebe Park upgrades

7. NEW BUSINESS

A. Birthday Bash

- Motion to approve agreement with Anderson Midways, LLC for the Birthday Bash

B. Travel

- Motion to approve Tom Bommarito's travel to the Michigan Downtown Association event for \$321.20

C. Trucks

- Motion to approve the purchase of 5 GMC pick-up trucks from Todd Wenzel Buick GMC in the amount of \$223,401

8. APPROVAL OF THE LIST OF BILLS (Attached)

- Motion to Approve the June 8, 2022 List of Bills

9. GOOD OF THE ORDER

A. Revenue and Expenditure Report

B. MI Warren Buy Warren

10. Next DDA Regular Meeting is scheduled for Wednesday, July 6, 2022, at 3:00 PM in person.

11. ADJOURNMENT

- Motion to Adjourn

DDA, TIFA, CED, CDBG and Brownfield



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, June 8, 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 May 4, 2022, DDA meeting minutes.

6. OLD BUSINESS

A. Beebe Park

- Motion to pursue scope of work on further Beebe Park upgrades

7. NEW BUSINESS

A. Birthday Bash

- Motion to approve agreement with Anderson Midways, LLC for the Birthday Bash

B. Travel

- Motion to approve Tom Bommarito's travel to the Michigan Downtown Association event for \$321.20

C. Trucks

- Motion to approve the purchase of 5 GMC pick-up trucks from Todd Wenzel Buick GMC in the amount of \$223,401

8. APPROVAL OF THE LIST OF BILLS (Attached)

- Motion to Approve the June 8, 2022 List of Bills

9. GOOD OF THE ORDER

A. Revenue and Expenditure Report

B. MI Warren Buy Warren

10. Next DDA Regular Meeting is scheduled for Wednesday, July 6, 2022, at 3:00 PM in person.

11. ADJOURNMENT

- Motion to Adjourn

DDA, TIFA, CED, CDBG and Brownfield



WARREN

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, June 8, 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 May 4, 2022, DDA meeting minutes.

6. OLD BUSINESS

A. Beebe Park

- Motion to pursue scope of work on further Beebe Park upgrades

7. NEW BUSINESS

A. Birthday Bash

- Motion to approve agreement with Anderson Midways, LLC for the Birthday Bash

B. Travel

- Motion to approve Tom Bommarito's travel to the Michigan Downtown Association event for \$321.20

C. Trucks

- Motion to approve the purchase of 5 GMC pick-up trucks from Todd Wenzel Buick GMC in the amount of \$223,401

8. APPROVAL OF THE LIST OF BILLS (Attached)

- Motion to Approve the June 8, 2022 List of Bills

9. GOOD OF THE ORDER

A. Revenue and Expenditure Report

B. MI Warren Buy Warren

10. Next DDA Regular Meeting is scheduled for Wednesday, July 6, 2022, at 3:00 PM in person.

11. ADJOURNMENT

- Motion to Adjourn

DDA, TIFA, CED, CDBG and Brownfield



WARREN

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, June 8, 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 May 4, 2022, DDA meeting minutes.

6. OLD BUSINESS

A. Beebe Park

- Motion to pursue scope of work on further Beebe Park upgrades

7. NEW BUSINESS

A. Birthday Bash

- Motion to approve agreement with Anderson Midways, LLC for the Birthday Bash

B. Travel

- Motion to approve Tom Bommarito's travel to the Michigan Downtown Association event for \$321.20

C. Trucks

- Motion to approve the purchase of 5 GMC pick-up trucks from Todd Wenzel Buick GMC in the amount of \$223,401

8. APPROVAL OF THE LIST OF BILLS (Attached)

- Motion to Approve the June 8, 2022 List of Bills

9. GOOD OF THE ORDER

A. Revenue and Expenditure Report

B. MI Warren Buy Warren

10. Next DDA Regular Meeting is scheduled for Wednesday, July 6, 2022, at 3:00 PM in person.

11. ADJOURNMENT

- Motion to Adjourn

DDA, TIFA, CED, CDBG and Brownfield



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, June 8, 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 May 4, 2022, DDA meeting minutes.

6. OLD BUSINESS

A. Beebe Park

- Motion to pursue scope of work on further Beebe Park upgrades

7. NEW BUSINESS

A. Birthday Bash

- Motion to approve agreement with Anderson Midways, LLC for the Birthday Bash

B. Travel

- Motion to approve Tom Bommarito's travel to the Michigan Downtown Association event for \$321.20

C. Trucks

- Motion to approve the purchase of 5 GMC pick-up trucks from Todd Wenzel Buick GMC in the amount of \$223,401

8. APPROVAL OF THE LIST OF BILLS (Attached)

- Motion to Approve the June 8, 2022 List of Bills

9. GOOD OF THE ORDER

A. Revenue and Expenditure Report

B. MI Warren Buy Warren

10. Next DDA Regular Meeting is scheduled for Wednesday, July 6, 2022, at 3:00 PM in person.

11. ADJOURNMENT

- Motion to Adjourn

DDA, TIFA, CED, CDBG and Brownfield

CITY OF WARREN
DOWNTOWN DEVELOPMENT AUTHORITY
MINUTES OF THE BOARD

Meeting held on May 4, 2022

A regular meeting of the City of Warren Downtown Development Authority was called for 3:00 pm on Wednesday, May 4, 2022.

1. Call to Order

Mayor James Fouts called the meeting to order at 3:08 pm.

2. Roll Call

Mayor James Fouts took roll call of present members.

Present:

Mayor James R. Fouts
Hank Riberas
Oscar Zamora
Tom Petzold
Joseph Vicari

Absent:

Michael Wiegand
Gregory Jackson
Nicholas Lavdas

MOTION:

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

The motion carried unanimously.

3. Adoption of Agenda

MOTION:

A motion was made by Mr. Riberas and supported by Mr. Vicari to adopt the May 4, 2022, agenda.

The motion carried unanimously.

4. Approval of Minutes (March 9, 2022)

MOTION:

A motion was made by Mr. Riberas and supported by Mr. Petzold to approve the minutes for the March 9, 2022 DDA meeting.

The motion carried unanimously.

5. Old Business

A. Newton Roofing

-Tom Bommarito stated that the amount needed from Newton Crane Roofing has gone up due to increases in costs.

MOTION:

A motion was made by Mr. Zamora and supported by Mr. Vicari to increase the amount allotted for the roof repair from \$200,000 to \$216,000.

ROLL CALL:

The motion carried unanimously.

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

6. New Business

A. Plants and Flowers

-Tom Bommarito stated that every year the city furnishes flowers along Van Dyke, in the Historical District, etc.

-Mr. Zamora expressed concern regarding whether the City has staff to tend to the flowers.

-Dino Turcato stated that, while he is concerned with the lack of workers this year, he believes Parks and Rec will find people to water the flowers.

MOTION:

A motion was made by Mr. Riberas and supported by Mr. Petzold to approve a purchase order to Eckert's Greenhouse, the sold bidder, for a quoted amount of \$15,280 to provide plants and flowers.

ROLL CALL:

The motion carried unanimously.

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

B. Fire Truck

-Commissioner McAdams stated that another City intended to purchase a fire engine, but midway through the build, had to back out due to financial difficulties. This would allow Warren to step in and purchase the fire engine and receive it in December, instead of waiting ~2 years. This engine is basically identical to the other engines and will replace one of the older engines in the fleet.

MOTION:

A motion was made by Mr. Zamora and supported by Mr. Vicari to approve the purchase of a new fire engine from Rosenbauer, in the amount of \$743,678.

ROLL CALL:

The motion carried unanimously.

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

C. Pavement

-Tom Bommarito stated that Maintenance has been having issues with the blocks that form walkways around City Square. This project would see the removal of those blocks and the installation of concrete pavement which would look nice and be easier to clean, plow, etc.

MOTION:

A motion was made by Mr. Riberas and supported by Mr. Zamora to award P.K. Contracting Co. Inc. the contract for City Square pavement enhancement for an amount not to exceed \$71,200.

ROLL CALL:

The motion carried unanimously.

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

D. Replace TV

-Tom Bommarito stated that the “smart board” TV used in the Mayor’s Office conference room has been in place since City Hall was built and is in need of an upgrade. This is used for presentations, conferences, etc.

-Mr. Mayor Fouts stated that he does not intend for this to look as though he is requesting a new TV to watch and wishes to table the matter.

MOTION:

A motion was made by Mr. Petzold and supported by Mr. Zamora to table the replacement of the Mayor’s Office conference room TV.

The motion carried unanimously.

8. List of Bills

MOTION:

A motion was made by Mr. Riberas and supported by Mr. Petzold to approve the May 4, 2022 list of bills

ROLL CALL:

The motion carried unanimously.

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

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

10. ADJOURNMENT

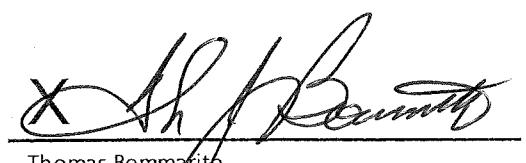
MOTION:

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

The meeting adjourned at 3:29 pm.



Mayor James R. Fouts
DDA Chairman



Thomas Bommarito
DDA Director



CITY ATTORNEY'S OFFICE
One City Square, Suite 400
Warren, MI 48083-4286
(866) 574-4671
Fax (866) 574-4939
www.cityofwarren.org

May 20, 2022

Mr. Tom Bommarito
Downtown Development Authority Director
City of Warren

**Re: Proposed Resolution to Approve 2022 Birthday Bash Carnival Agreement
with Anderson Midways, LLC**

Dear Mr. Bommarito:

Attached please find the above-noted resolution to approve carnival agreement for rides and attractions at the 2022 Warren Birthday Bash, to be held August 25 to 28, 2022.

Under the contract, Anderson Midways, LLC will pay thirty percent (30%) of the gross receipts derived from all amusement rides and inflatable amusements, and be responsible for water usage and extra security, if needed. The DDA will supply a dumpster and port-a-johns.

If acceptable, please forward the proposed resolution and corresponding agreement to the DDA for consideration at its meeting on Wednesday, June 1, 2022. Parks and Recreation Director Dino Turcato will be available to present additional information on the upcoming event.

Respectfully,

Mary Michaels
Chief Assistant City Attorney

Attachments *id*

cc: Dino Turcato, Parks and Recreation Director

Read and concur:

Ethan Vinson
City Attorney

**RESOLUTION APPROVING 2022 WARREN BIRTHDAY BASH CARNIVAL
AGREEMENT WITH ANDERSON MIDWAYS, LLC**

At a regular meeting of the City of Warren Downtown Development Authority, County of Macomb, Michigan, held on Wednesday, June 1, 2022, at 3 p.m., Eastern Daylight Savings Time in the Warren Civic Center, Warren Conference Room, First Floor Conference Center, One City Square, Warren, Michigan

PRESENT: Board Members: _____

ABSENT: Board Members: _____

The following preamble and resolution were offered by _____ and supported by _____.

The City of Warren Downtown Development Authority (DDA) will be hosting the community fair, known as the 2022 Warren Birthday Bash, to be held August 25 to August 28, 2022 (the Event).

The Director of Parks and Recreation is recommending that Anderson Midways, LLC (Midways) provide the amusement rides, games, novelties, and concessions (Attractions) at the Event, consistent with the attached agreement.

Midways has the qualifications and experience to provide carnival attractions and will pay the DDA 30 percent of its proceeds on all rides and inflatable attractions at the Event.

THEREFORE, IT IS RESOLVED that the City of Warren Downtown Development Authority authorizes the DDA Chair and DDA Secretary to execute an agreement with Anderson Midways, LLC for Attractions at 2022 Warren Birthday Bash, in such form that meets with the satisfaction of the City Attorney.

AYES: Board Members: _____

NAYS: Board Members: _____

RESOLUTION DECLARED ADOPTED this 1st day of June, 2022.

Mayor James R. Fouts, Chairman
Downtown Development Authority
City of Warren

CERTIFICATION

I, Tom Bommarito, Director/Secretary of the City of Warren Downtown Development Authority, Macomb County, Michigan, certify that the foregoing is a correct copy of the resolution adopted by the City of Warren Downtown Development Authority at its meeting held on June 1, 2022.

Tom Bommarito Director/Secretary
Downtown Development Authority
City of Warren

ATTY/ID 87555

**2022 WARREN BIRTHDAY BASH CARNIVAL AGREEMENT
BETWEEN ANDERSON MIDWAYS, LLC AND
CITY OF WARREN DOWNTOWN DEVELOPMENT AUTHORITY**

This Agreement ("Agreement") is made this _____ day of _____, 2022, between Anderson Midways, LLC, ("MIDWAYS"), a Michigan limited liability company, whose address is 4580 M-61, Standish, Michigan 48658 and the City of Warren Downtown Development Authority, a Michigan municipal corporation, whose address is One City Square, Warren, MI 48093 (the "DDA").

A. MIDWAYS is in the business of producing and furnishing carnival rides, attractions, exhibitions and food concessions and other direct sales ("Attractions").

B. The DDA is sponsoring a community event known as the Warren Birthday Bash, to be held from August 25 to 28, 2022 ("the Event").

C. MIDWAYS is willing to provide Attractions for the Event, and other services as provided in this Agreement, and the DDA is willing to accept the services and Attractions of MIDWAYS, subject to the terms of this agreement.

THEREFORE, in consideration of the mutual promises and covenants of the parties, as set forth in this document, the parties, MIDWAYS and the DDA, agree as follows:

1. MIDWAYS agrees, at its sole cost, to furnish, deliver, install, operate, supervise and dismantle and remove Attractions for or from the Event, in accordance with this Agreement. The Attractions shall include, without limitation, large adult Carnival rides, children's Carnival rides, inflatable amusements, Confections, Games and Direct Sales. MIDWAYS and the DDA, through the City of Warren Parks and Recreation Director (the Director), will determine the actual quantity of Attractions, provided, however MIDWAYS agrees to provide a minimum of 18 Carnival Rides ("Carnival Rides"), consisting of nine (9) adult Carnival Rides, and nine (9) children's Carnival Rides. The Confections shall include popcorn, caramel corn, cotton candy, candy apples, snow cones, soft drinks, lemon shakes, drinks, fudge candy, waffles, elephant ears, French fries, doughnuts, pizza, sausage, dog on a stick, foot long hot dogs, and hamburgers. Direct Sales shall include, without limitation, the retail sale of jewelry, novelties, and small goods. MIDWAYS agrees that all Direct Sale goods must be family-oriented, and are subject to the advance approval of the Director. MIDWAYS further agrees that neither MIDWAYS nor its vendors or contractors may sell, offer as prizes, or give-away novelties known as the "light stick" or any other glow-in-the-dark or light novelties, without the Director's advance permission. MIDWAYS agrees that the DDA will have exclusive privilege to sell any light stick or glow-in-the-dark novelties, by or through a third party vendor, without any compensation to MIDWAYS from the proceeds. MIDWAYS also agrees and understands no live animal, including, without limitation, bunnies, or other animal, fish, amphibian, or insects, shall be sold, offered or given away, whether as a prize, pay-out or token, except with advance notice and permission of the Director.

2. MIDWAYS will provide the Attractions at the Event which will take place from August 25 to 28, 2022 during daytime and evening hours each day, to be determined by the parties prior to the Event. The Event will close by 11 p.m. each day. The DDA representative who will be responsible for the coordination and general administration of the Event for the DDA is the City of Warren Director of Parks and Recreation ("the Director"). The Event will take place on that part of property known as the Civic Center Area/City Square Park, surrounding One City Square, Warren, Michigan, within the Carnival Grounds, as generally depicted in Exhibit A, and

as otherwise designated within or around such area by the Director. MIDWAYS is familiar with the property and agrees that it is suitable for purposes of performing its activities and obligations under this Contract.

3. All Attractions must be safe and suitable for exposure to and/or use by families, and no prurient, offensive materials or displays shall be permitted. Any Attraction, material or display deemed offensive or unsafe in the sole discretion of the City of Warren Parks and Recreation Director must be immediately removed. Failure to do so may result in the Director removing the Attraction and assessing costs to MIDWAYS, or other remedies, which may include shutting down all Attractions. The Carnival Rides must be licensed by the State of Michigan, and any other Vendor or Attraction requiring a license must be licensed and qualified. MIDWAYS will hire employees and/or engage vendors or contractors who are fully qualified to perform work or provide services at the Event, and licensed by or otherwise identified to the State of Michigan.

4. MIDWAYS will provide the Director with a complete listing of the quantity, types and description of Carnival Rides, Games, Confections, and/or Direct Sales (Attractions) at least two weeks prior to the Event. After such submission to and acceptance from the Director, any changes to an Attraction must be approved in advance by the Director. In his or her sole discretion, the Director may reject any of the Attractions, and request that it be replaced or eliminated. Acceptance of an Attraction prior to the Event will not waive the Director's right to reject an Attraction at the Event if it is deemed offensive, unsafe or otherwise deemed unsuitable for family entertainment. Upon rejection, MIDWAYS is responsible for its prompt removal and replacement with a mutually agreeable Attraction, at its cost.

5. MIDWAYS agrees to provide Attractions that are safe, licensed by the State of Michigan. MIDWAYS agrees to perform its obligations under this Agreement, and to assemble, operate and maintain all Attractions, in strict compliance with all applicable laws, regulations and rules of the State of Michigan. MIDWAYS will provide sufficient personnel who are fully trained, competent and qualified to install, erect, and operate the Attractions. MIDWAYS understands that at all times during the Event, MIDWAYS must be licensed and in good standing with the State of Michigan. The employees hired to operate the Attractions must be disclosed to the State of Michigan in accordance with the licensing requirements, and must otherwise be qualified and capable of performing their services.

6. MIDWAYS assumes all risk of damage and theft for its equipment, rides, materials, and Attractions, at all times, both during and after Event hours, notwithstanding any police security provided by the DDA or City of Warren. Although the City of Warren will furnish routine police patrol during Event hours, if unusual crowd-control conditions or circumstances arise, the DDA reserves the right to charge to MIDWAYS the actual cost for reinforced patrol. MIDWAYS remains responsible for furnishing security of the equipment, vehicles, Attractions, belonging to MIDWAYS, or its employees, vendors, contractors or agents, during Event and non-Event hours, and for added patrol during the Event that may be required due to unusual crowd issues, circumstances or need, and as otherwise requested by or arranged for by the Director. MIDWAYS understands the DDA owes no duty or liability for criminal activity notwithstanding its routine patrol, as MIDWAYS understands that MIDWAYS is responsible for the safety, protection, theft or loss of, or damages to, all Attractions, vehicles, rides, merchandise, goods, items and equipment notwithstanding the routine patrol provided by the DDA or City of Warren. Should MIDWAYS retain any private security services, the names and identification of any such security personnel shall be provided to the Director prior to the commencement of their service on-Site.

7. The DDA grants to MIDWAYS the exclusive privilege to offer Carnival Rides, provided however, the remaining privileges under this Agreement are non-exclusive. The DDA reserves the right to furnish musical performances and entertainment, which may be exhibited free of charge at the Event, and other attractions, such as exhibits, tents, a petting zoo, and food or beverage concessions, and may otherwise use and occupy the Carnival Grounds during the Event hours.

8. MIDWAYS agrees to pay to the DDA the sum equal to Thirty Percent (30%) of the total gross receipts of games and admission fees for all rides and inflatables, if any. MIDWAYS shall also pay for water charges for its usage of water in connection with the Event and extra patrol services provided by the City of Warren. Any federal, state or city amusement and/or sales tax are not to be considered gross income before computing the sums due to the DDA. MIDWAYS shall provide the Director with a full accounting of all sales, and pay such sum at the conclusion of the Event on the last day, August 28, 2022. Upon request of the Director, MIDWAYS will provide an accounting of all attendance, usage and sales for all Attractions. The City will provide port-a-johns on the Site during the Event.

9. MIDWAYS, and its subcontractors, shall keep in effect, at their sole cost, insurance coverage for bodily injury and property damage, including products liability, which insurance in the following types, limits, and shall comply with the following standards, unless other arrangements for adequate substitutes are made with the Director of Parks and Recreation, with approval of the City of Warren Risk Manager:

Workers Compensation & Employers Liability Insurance in the statutory amounts required by the State of Michigan for all laborers and employees.

Comprehensive Commercial General Liability Insurance

\$1,000,000 per occurrence

\$2,000,000 General Aggregate for Bodily Injury and Property Damage

The policy shall include the following extensions:

- a. Contractual Liability
- b. Products and Completed Operations
- c. Independent Contractors Coverage
- d. Broad Form General Liability Extensions or equivalent
- e. Coverage for X, C and U Hazards

Comprehensive (Non-owned and Hired) Motor Vehicle Liability

\$1,000,000 Combined Single Limit for Bodily Injury and Property Damage

Excess Liability

\$2,000,000 each occurrence

These certificates shall clearly indicate that the provisions of the applicable policy are in compliance with all requirements of this section. All insurance policies and certificates must include a provision providing five (5) days prior written notice to the DDA of cancellation, material change or reduction of coverage, and a waiver of subrogation, and all policies shall be primary, and non-contributory with or in excess of coverage that the City of Warren may carry. MIDWAYS is responsible for payment of any deductible.

The insurance shall name as an additional insured, the City of Warren Downtown Development Authority, City of Warren, City of Warren Building Authority and 37th Judicial District Court, and their officers, employees, members, agents, boards and commissions.

The insurance limits shall in no way limit MIDWAYS' obligations to provide indemnification for damages or injuries in excess of such coverage.

10. As part of the consideration, MIDWAYS shall provide the DDA 100 posters for distribution publicizing the Event in such form that meets with the prior approval of the Director of Parks and Recreation. MIDWAYS will provide 100 wristband vouchers prior to the start of the Event. The DDA will furnish discount coupons applicable during certain periods and days, subject to agreement between MIDWAYS and the Director on the specifics of the discount. MIDWAYS will honor the discount, without seeking any reimbursement or credit from the DDA.

11. As further consideration, MIDWAYS agrees to offer all-day carnival rides for a rate to be mutually agreed upon between the Director and a \$5.00 boxed lunch on a day designated as an Employee Appreciation Day for all employees of a participating local organization wearing designated wrist bands or insignia. The Director will make arrangements for such day and the specifics with MIDWAYS prior to the Event. All other terms of this Agreement shall apply to the Event, and except for the carnival rides and lunch, MIDWAYS may offer its other Attractions to the participating employees at its standard prices.

12. Indemnity. MIDWAYS, for itself, its officers, employees, contractors, and agents, at its sole cost, shall indemnify, defend and hold harmless the City of Warren, the City of Warren Downtown Development Authority, and the 37th Judicial District Court, and their officers, employees, members, agents, commissions and boards (Indemnified Parties) for and from any liability, claims, demands, losses, judgments, suits, and expenses (including reasonable attorney fees) and/or any personal injury, including death, and/or damaged or lost property, arising out of or related to the performance of this Agreement, the use of the property, the streets of the City of Warren or DDA, whether caused in whole or in part by MIDWAYS or any of its directors, exhibitors, employees, volunteers, agents, invitees, guests, contractors, or subcontractors, vendors or sub-exhibitors. MIDWAYS also agrees, for itself, its contractors, employees, vendors, exhibitors, agents and/or guests and invitees to hold the Indemnified Parties harmless and not responsible for any loss, theft, burglary, damage, fire, casualty to any possessions, personal property, property of any kind, including but not limited to equipment, supplies, prizes, merchandise, exhibits, rides, any attraction or property connected with the performance of this Agreement, including any vehicles of MIDWAYS, or any of its exhibitors, sub-exhibitors, employees, promoters, guests, invitees or contractors. MIDWAYS' obligation to indemnify, defend and hold harmless shall include, without limitation, the failure to comply with any federal, state or local law, ordinance or regulation, and by otherwise incurred in the set-up, installation, dismantling, performance and/or operation of the Attractions and other equipment or exhibits used or operated in connection with the Event or performance of this Agreement. The indemnification obligations do not apply to sole gross negligence of the DDA.

MIDWAYS shall replace or repair any property of the DDA, City of Warren or of any third party, damaged or lost or destroyed by MIDWAYS, or any of its contractors, exhibitors, employees or agents, or guests or invitees, including any damage to the parking areas.

The obligations of this Section shall survive termination of the agreement, and apply regardless of whether the claim is covered by MIDWAYS' insurance policies.

13. MIDWAYS is responsible for keeping the Carnival Grounds clean during the Event and for removing litter, and for paying for water charges attributed to MIDWAYS' water usage. The City will provide adequate and operable trash dumpsters. MIDWAYS shall be responsible for all clean-up after the Event, and shall have all Attractions, vehicles, trucks, items, debris and litter removed from the Carnival Grounds and all related areas where such vehicles, Attractions and trucks were located, within four days of the Event. In the event any items, trucks, Attractions or debris remain, the DDA may remove them, and assess all costs to MIDWAYS. MIDWAYS shall be responsible for all costs associated with transportation, storage, insurance and clean-up, personnel, and materials, and compliance with other obligations under this Agreement.

The parking areas for vehicles of MIDWAYS, or its employees, vendors, exhibitors, and contractors for the duration of the Event, will be arranged by the Director, at a site mutually agreeable to the Director and MIDWAYS.

MIDWAYS agrees to be responsible for security of its own equipment, vehicles, Attractions, employees and invitees, and will be responsible for any damages or loss of or to all equipment, materials and/or vehicles of MIDWAYS, or its employees, exhibitors, vendors, contractors, or agents.

14. The Event shall take place within portions of the Civic Center Area surrounding One City Square, Warren, Michigan, as depicted on the map attached as Exhibit A, which MIDWAYS has inspected and finds suitable for the Attractions. The Attractions shall be installed and operated upon a portion of that area mutually agreed upon by MIDWAYS and the Director of Parks and Recreation, referred to in this Agreement as the Carnival Grounds.

15. MIDWAYS shall be responsible for procuring all State of Michigan licenses, permits and approvals to operate and maintain the Attractions. The DDA will be responsible for any local zoning approvals and securing an acceptable location for MIDWAYS to park overnight its trucks involved in transporting the Attractions for the Event, the DDA does not ensure the safety and security of the parking area, and MIDWAYS is responsible for the protection of all vehicles.

16. This contract shall be deemed made in the State of Michigan and shall be construed in accordance with the laws of the State of Michigan. The parties agree and consent to the jurisdiction of a court located in and whose jurisdiction includes the County of Macomb, Michigan to decide all disputes regarding this Contract.

17. Each party shall be excused for the period of delay in the performance of any of its obligations hereunder and shall not be liable for failure to perform or considered in default hereunder, when prevented from so performing by a cause or causes beyond its reasonable control, including but not limited to fire, storm, earthquake, flood, drought, accident, explosion, operation malfunction, or interruption, strikes, lockouts, riots, war (whether or not declared or whether or not the United States is a member), or other act of God.

18. This Agreement constitutes the sole and entire understanding of the parties with respect to the matters contemplated hereby and supersedes and renders null and void all prior negotiations, representations, agreements and understandings (oral and written) between the parties with respect to such matters. No change or amendment may be made to this Contract except by an instrument in writing signed by each of the parties, except as otherwise arranged with the Director on matters authorized under this Agreement.

19. Notices, consents, requests or other communications required or permitted to be given by either party pursuant to this Contract shall be given in writing by first class mail, postage prepaid addressed to the parties below.

20. This Contract and all the rights and powers granted by this Contract shall bind and inure to the benefit of the parties and their respective successors and assigns.

21. The Event and all of MIDWAYS' and its employees, contractors, agents and vendors' use and occupation and activities upon the Civic Center Area, lease area and other public property are subject to the police powers of the DDA and City of Warren to protect the public health, safety and welfare.

22. This agreement will be effective on the date of the last party's signature.

IN WITNESS, the parties execute this Contract, in duplicate the day and year first above written.

Witnessed by:

ANDERSON MIDWAYS, LLC:

BY _____

Its: Managing Member

Dated: _____

CITY OF WARREN DOWNTOWN
DEVELOPMENT AUTHORITY:

BY _____

James R. Fouts

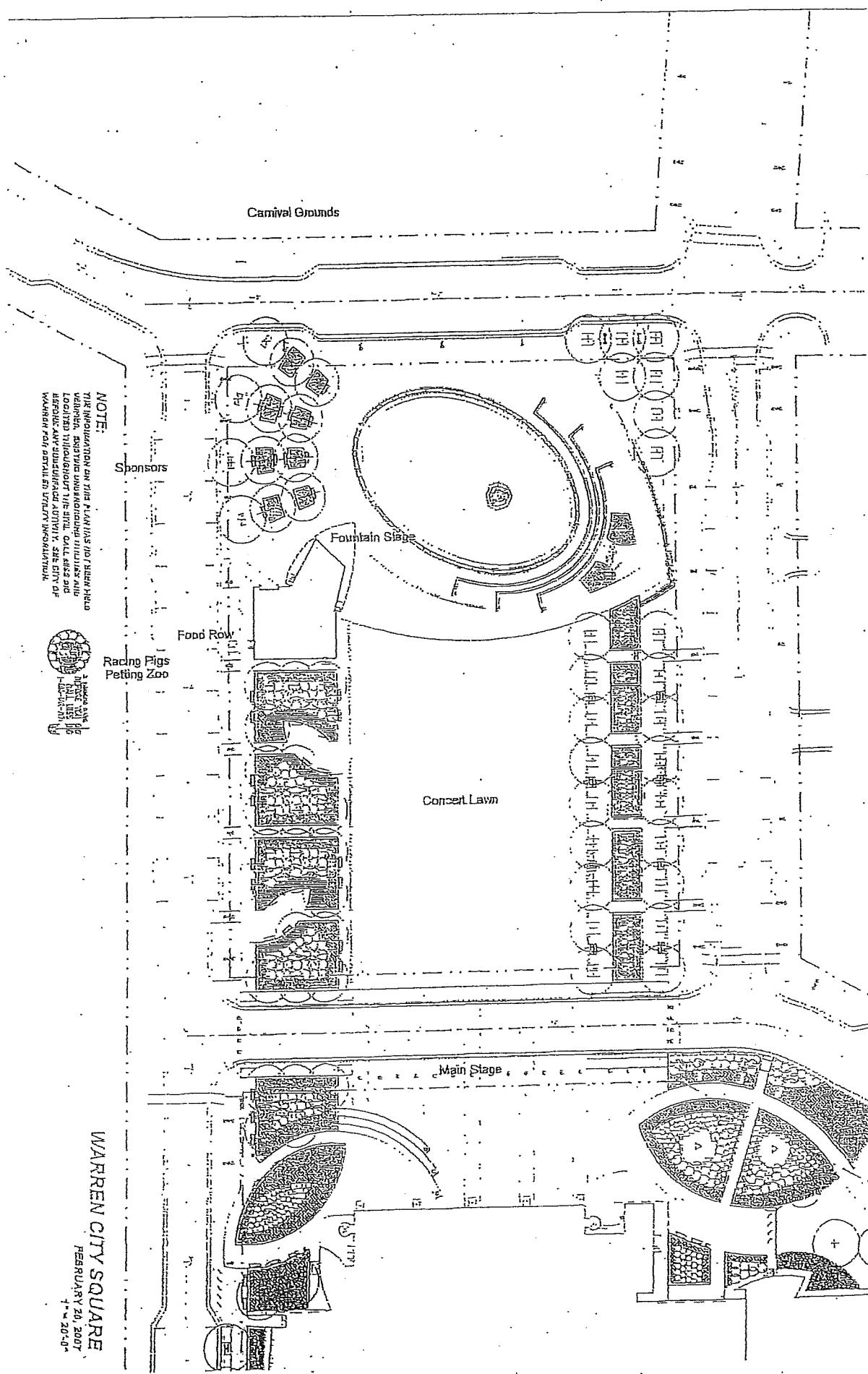
Its: Chairperson

BY _____

Tom Bommarito

Its: Director/Secretary

Dated: _____



NOTE:
THE INFORMATION ON THIS PLAN HAS NOT BEEN HEARD
WHICH MEANS ANY INFORMATION CONTAINED HEREIN HAS NOT
BEEN APPROVED BY THE CITY OF WARREN. CALL 419-349-2400
FOR ANY QUESTIONS. SEE CITY OF
WARREN FOR OFFICIAL INFORMATION.

WARREN CITY SQUARE
FEBRUARY 20, 2007
419-349-2400

EXHIBIT A

1. Site 1 – Between Civic Center Dr. S. and S. Kennedy Circle and between Main Street and Van Dyke Ave.
2. Site 2 – North of Civic Center Dr. S. next to the Chase Bank.



EXHIBIT A

05/12/22

To: Mayor Fouts
From: Tom Bommarito
RE: Michigan Downtown Association Summer Workshop

Mayor,

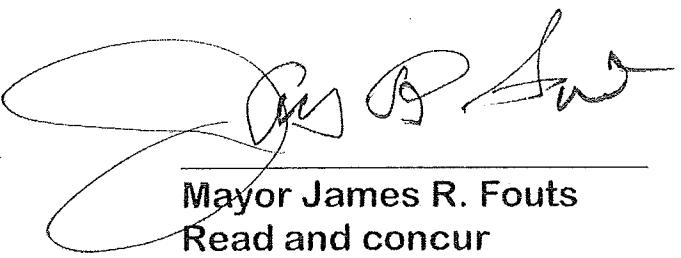
I plan to attend the Summer Workshop of the Michigan Downtown Association on June 2 and 3 in Charlevoix. I plan to drive and stay overnight on Jun2. Conference includes workshops on Downtown Retail Sector, Cultivating relationships with municipality, and Business Recruitment.

Attached is the flyer and the travel expense form for your review.

Sincerely,



Thomas Bommarito



Mayor James R. Fouts
Read and concur

Thank You to Our Sponsors:

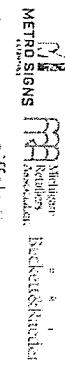
Partner Sponsor:



Premier Sponsor:



Associate Business Sponsors:



MOKEMA

giffels

webster

slumecon

LAKE TRUST

Friend of the MDA:



CHARLES FOX

— Domestically —

TRAFFIC

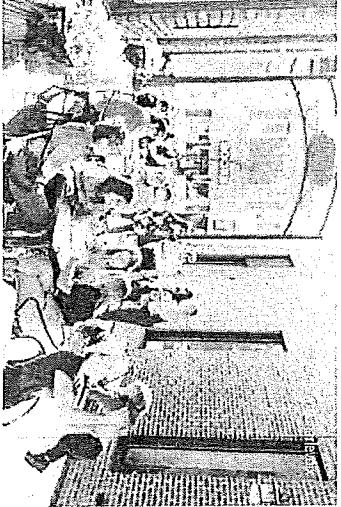
SAFETY

<p

Welcome to Downtown Charlevoix

The Power of Michigan Downtowns - Innovations, Inspirations, and Investments

Michigan Downtowns continue to move forward and are the driving force of impactful economic development, sense of place, housing initiatives, and community building. Strong downtown management requires insightful relationships with municipality leadership and stakeholders, a willingness to implement innovative ideas, and the ability to bring investments to Main Street. Downtown Charlevoix will provide a beautiful backdrop during our Annual Summer Workshop as we explore The Power of Michigan Downtowns through innovations, inspirations, and investments.



THURSDAY, JUNE 2, 2022

5:00 pm - 7:00 pm Networking Event

Downtown Charlevoix, Place TBD

Join us for complimentary appetizers, a cash bar, and lively conversations.

FRIDAY, JUNE 3, 2022
Annual Summer Workshop
Charlevoix Public Library
220 Clinton Street
Charlevoix, MI 49720

Program

8:30 am - 9:00 am Registration & Continental Breakfast

Be sure to visit our sponsors.

9:00 am - 9:20 am Welcome

Cristina Shepard-Pedersen, Chair, Michigan Downtown Association

9:20 am - 9:40 am Attendee and Vendor Introductions

9:40 am - 9:55 am Welcome to Charlevoix

Matt Heydlauff, City Manager, City of Charlevoix
Lutter Kurtz, Mayor, City of Charlevoix

9:55 am - 10:25 am MERC - Future of The Main Street Program

The Mission of the Michigan Main Street program is to work with communities and neighborhood districts to create high-quality places that build stronger communities and neighborhood districts through preservation-based economic development. In this session you will learn about Michigan Main Streets focus for 2022 and upcoming plans for the Downtown Resource Center.

Leigh Young, Senior Main Street Specialist, Michigan Economic Development Corporation

10:25 am - 10:40 am Interacting Break

10:40 am - 11:30 am First Floor Residential Innovative Zoning and Funding Options for Downtown Spaces

What does it take to create residential units in your downtown's first floor spaces? Is this type of use right for your downtown? What are possible funding sources that make renovating a historical building realistic for a downtown building owner or developer? Bruce, owner of Revitalize, LLC has been providing economic development opportunities in downtowns throughout Michigan for over 20 years. In this session, Bruce will discuss the possibilities for turning vacant first floor commercial space into thriving commercial/residential opportunities. How to determine if your downtown can support this type of initiative and the funding sources available for a project, including both Federal and State programs, will also be shared.

Bruce Johnson, Founder, Revitalize LLC

11:35 am - 12:20 pm Destination Creation- Investing in Your Downtown's Retail Sector

In this session Co-presenter Tom Schallert and Lindsey Dutton will discuss the Destination Creation Course, a process that teaches businesses and communities how to reinvent themselves into Consumer Destinations. Attendees of this session will learn how downtown business owners have dramatically changed their businesses and how Destination Businesses in America's downtowns are helping communities increase customer traffic, while creating lower-cost, more powerful marketing for their cities and towns.

Lindsey Dotsen, MSAAP, Executive Director, Charlevoix Main Street DDA
Tom Schallert, President, The Schallert Group, Inc.

2:25 pm - 3:10 pm Round Table Discussions, Sharing Ideas and Inspirations with Your Peers

You asked, we listened! Based upon responses from recent MDA event and membership surveys, we've set aside time for attendees of the Workshop to discuss "hot downtown issues" with their peers. During this session, you will have the opportunity to visit different roundtables, each with an expert moderator, and offer your insights, receive inspiration, and discuss the latest innovations regarding issues directly affecting downtown management today.

Lansdale/Snow Removal, Jill Babin, ACE Partner, Griffis Webster

Social Districts, Kelly Allen, Partner, Atkinson, Neal, Allen & Reinrop, PLLC

Liquor Licenses, Ann Bonnette, Executive Director, Midland DDA

DDA Administration, Members of Mid-Legislative Committee

Grants Available, Don Leonard, CRT Team, MEC

Promotions/Social Media, Kim Rivera, Owner, New Moon Vision

3:15 pm - 4:25 pm Business Retention and Recruitment

A lot has changed about how people shop, dine and do business in downtowns since 2020, and downtown management organizations have had to balance a new set of rules and realities all the while applying tried and true methodologies for retaining and attracting businesses and the right business mix for their districts. The Main Street Oakland County team has decades of experience as small business owners, small business counselors, and downtown directors all while performing market research. This session will recap what's new and here to stay and discuss classic business retention and recruitment approaches every downtown should keep in mind with their business development efforts.

Eric Phillips, Senior Business Development Representative, Local Business Development, Oakland County, MI
Michael Abdallah, Senior Business Development Representative, Economic Development, Oakland County, MI
John Bix, Administrator of Local Business Development and Program Coordinator, Oakland County, MI

MPDW credit available.

What does a municipality want and need a DDA to understand about its organization and how do you build positive working relationships? The answers might surprise you! In this session, learn how to build a collaborative relationship between the municipality and the downtown management organization through effective communication and common goals.

Ronette Smolinski, City Manager, City of Alpena
Ann Bonnette, Executive Director, Midland Downtown Development Authority

www.michigananddowntowns.com

Registration Form for Annual Summer Workshop:

Early Bird Rate: MDA Member: \$110 Non-Member \$125

After May 24 and at the Door: MDA Member: \$125 Non-Member: \$150

Student w/valid ID: \$50

Workshop Sponsor (includes one table and two registrations): \$250

Virtual Format price is the same.

The MDA is closely monitoring all CDC, MDHHS, and local mandates as well as private facility requirements. Updates will be sent to attendees, via email, as necessary. Sorry, no refunds, but changes to type of registration can be requested. We look forward to hosting a safe and informative event!

Please return this form with payment to MDA by **Friday, May 24, 2022**. Make checks payable to the Michigan Downtown Association. Send payment to: Michigan Downtown Association P.O. Box 3591 North Branch, MI 49461

Save time! Scan code to register and pay online or call Dana at 248-838-9711 and pay via credit card over the phone.



Name _____

Organization _____

Phone _____

Email _____

Visa MC Dis Amex

Card No. _____

Exp. Date _____ Sec. Code: _____

Name on Card: _____

Signature: _____

Zip Code: _____





DATE: MAY 24, 2022
TO: TOM BOMMARITO, DDA DIRECTOR
SUBJECT: FILE OAK-W-0692 - PURCHASE OF FIVE (5) 2023 GMC SIERRA PICK-UP TRUCKS UTILIZING THE OAKLAND COUNTY COOPERATIVE CONTRACT #005828

The Purchasing Division concurs with the Fire Department and recommends that the DDA Board award the purchase of one (1) 2023 GMC Sierra 3500 HD Crew Cab pick-up trucks and four (4) 2023 GMC Sierra 2500 HD Crew Cab pick-up trucks to Todd Wenzel Buick GMC, 35100 Ford Road, Westland, MI 48185, utilizing the Oakland County Cooperative Vehicle Contract #005828, in a total amount of \$223,401.00.

If this is approved, payment shall be authorized to be made within 10 days of successful delivery from the recommended vendors.

The Fire Department is seeking to replace its older vehicles. The one (1) GMC Sierra 3500 will be used to tow the Fire Department's fleet of specialty vehicles that are located at the storage facility located next to fire station #4. Three (3) of the GMC Sierra 2500's will be replacing utility vehicles currently being used at fire stations #1, 3, and 5. These trucks will be used to plow station lots and streets during snow emergencies in the winter and will assist with various tasks conducted during the off-winter months. The fourth GMC Sierra 2500 will be assigned to the Fire Marshall and will also be used to transport the 30-foot fire safety trailer to various events throughout the City.

The vehicles that are being replaced will be re-assigned to other personnel within the department or will be used by the hydrant division to assist in maintaining approximately 3,500 hydrants that are located throughout the City.

The fire department had originally planned to build a new storage facility, but with plans to construct two new fire stations, the Fire Commissioner is now recommending that the \$300,000.00 earmarked for the storage facility, now be used for the purchase of the vehicles listed above.

Funds are available in the following Account: 494-9494-98400.

Respectfully Submitted,

Craig Treppa
Purchasing Agent

Approved By:	Signature	Date
Asst. Controller:		5/24/2022



OAKLAND COUNTY EXECUTIVE DAVID COULTER

Purchasing

(248) 858-0511 | purchasing@oakgov.com

Leased Vehicles

JPD

AMENDMENT OF CONTRACT 005828

AMENDMENT 02

AMENDMENT DATE: October 13, 2021

This AMENDMENT OF CONTRACT (hereafter this "Amendment") is made and entered into by and between the Contractor named and identified below, (hereafter "Contractor") and the COUNTY OF OAKLAND (hereafter "County") whose address is 2100 Pontiac Lake Rd, Waterford, MI 48328.

CONTRACTOR	ADDRESS
Todd Wenzel Buick GMC of Westland Inc	35100 Ford Rd
Vendor Number: 20604	Westland, MI 48185

The County and Contractor agree and acknowledge that the purpose of this Amendment is to modify as provided herein and otherwise continue the present contractual relationship between the Parties as described in their current contract with the same contract number as above.

In consideration of the extension of the mutual promises, representations, assurances, agreements, and provisions in the Contract and this Amendment, the adequacy of which is hereby acknowledged by the Parties, the County and Contractor hereby agrees to amend the current Contract as follows:

- 1.0 The County and Contractor agree that any and all defined words or phrases in the current Contract between the parties will apply equally to and throughout the amendment.
- 2.0 The Parties agree that any and all other terms and conditions set forth in the current Contract between the Parties shall remain in full force and effect and shall not be modified, excepted, diminished, or otherwise changed or altered by this Amendment except as otherwise expressly provided for in this Amendment.
- 3.0 Description of Change:

Extend contract expiration date from 09/30/2021 to 09/30/2022.

Update the contract with the new Price List effective 10/01/2021 per Attachment A.



OAKLAND COUNTY EXECUTIVE DAVID COULTER

Purchasing

(248) 858-0511 | purchasing@oakgov.com

For and in consideration of the mutual assurances, promises, acknowledgments, warrants, representations, and agreements set forth in the Contract and this Amendment, and for other good and valuable consideration, the receipt and adequacy of which is hereby acknowledged, the undersigned hereby execute this Amendment on behalf of the County, and Contractor and by doing so legally obligate and bind the County and Contractor to the terms and conditions of the Contract and this Amendment.

THE CONTRACTOR:

SIGN / DATE: *Paul Roop*

Todd Wenzel Buick GMC of Westland Inc

THE COUNTY OF OAKLAND:

SIGN / DATE: *Scott N. Guzy*

Scott N. Guzy, CPPO, MBA, Purchasing Administrator

cmk

DAVID CULTER - OAKLAND COUNTY EXECUTIVE



**OAKLAND COUNTY
PURCHASING DIVISION**

Executive Office Building 41 West
2100 Pontiac Lake Rd.
Lower Level
Waterford MI 48328-0462
Main Phone 248/858-0511
www.oakgov.com/purchasing/

Todd Wenzel Buick GMC of Westland Inc
Paul Roop
35100 Ford Rd
Westland MI 48185

CONTRACT

Dispatch via Print

Contract ID 00000000000000000000005828	Page 1 of 2
Contract Dates 10/01/2019 to 09/30/2022	F.O.B. DEST
Buyer Joseph P. Dahl	Phone 248/858-0514
Description 2021 GMC Vehicles - B - COOP	Email dahlj@oakgov.com
	Contract Maximum 1,000,000.00

Vendor ID 0000020604
Phone: 734/721-1144 Paul Roop
Fax: 734/721-7171 paul_roop@hotmail.com

Page Exempt 101: 101-6004873

Line #	Item Number	Item/Description	Category Co	Item UOM	Contract Price
1	000000000000042712	GMC Vehicles	25000000	AMT	1.00

This contract is for 2021 model year GMC vehicles until the official cut off date for ordering. Government entities are to contact the dealer for verification of the vehicle ordered and send all Purchase Orders directly to the dealer.

The dealer is responsible for delivery to all participants located within Oakland County. Delivery charges to municipalities outside the County of Oakland must be noted on the Purchase Order. The vehicle shall include a minimum of five (5) gallons of fuel with each vehicle delivery or pickup. This is included in the base price of the vehicle. NO EXCEPTIONS.

The standard cost subtotal shall include cost of the TITLE which is currently \$15.00. The dealer should note any other irregularities in regards to options, etc., on the final quote to the government entity.

Color will be determined at the time of order by the County or other government entity ordering the vehicle.

LATE PAY CHARGE from DATE OF DELIVERY:
OVER 10 BUSINESS DAYS \$ 0
OVER 15 BUSINESS DAYS \$50.00
OVER 30 BUSINESS DAYS \$100.00

Charge per mile for delivery to any government entity outside of Oakland County: \$1.00/per mile

FOB: DESTINATION - Vendor is responsible until vehicle is accepted at time of pick-up or delivery. Out of stock purchases are subject to price adjustments due to loss of protection, floor plan credit and possible GM advertising charges.

THIS IS A COOPERATIVE PURCHASING BLANKET ORDER.

Inasmuch as no specific quantities are indicated on this contract, there is no commitment involved by Oakland County other than for the payment of goods procured under the conditions of this contract.

Oakland County issues individual Purchase Orders on behalf of County Departments as authorization for items ordered from this contract. The individual Purchase Order numbers are to be used on all Invoices, Bills of Lading, Shipping Documents and all correspondence relating to the Purchase Order.

Vendor shall submit an itemized invoice with amounts due and owing under Purchase Order, as of the date of the invoice. Invoices shall contain the following information:

(a) County Purchase Order Number; (b) dates of Deliverables; (c) itemized list of Deliverables; (d) Vendor Tax ID Number (federal and State); (e) license; and (f) any other information requested by Purchasing. The County shall have no obligation to make a payment under purchase order until an invoice is submitted in the form set forth herein and shall have no obligation to pay for Deliverables, which have not been invoiced (as required herein) within sixty (60) Days of delivery.

This contract is not to be used for the purchase of any equipment and or services not listed herein. Oakland County requires a 30 day written notice of all price changes. Oakland County reserves the right to take advantage of any special pricing programs available from the contract vendor or any other outside vendors offering the said special

Authorized Signature



DAVID COULTER - OAKLAND COUNTY EXECUTIVE



**OAKLAND COUNTY
PURCHASING DIVISION**

Executive Office Building 41 West
2100 Pontiac Lake Rd.
Lower Level
Waterford MI 48328-0462
Main Phone 248/858-0511
www.oakgov.com/purchasing/

Todd Wenzel Buick GMC of Westland Inc
Paul Roop
35100 Ford Rd
Westland MI 48185

CONTRACT

Dispatch via Print

Contract ID	Page	
0000000000000000000005828	2 of 2	
Contract Dates	F.O.B.	Terms
10/01/2019 to 09/30/2022	DEST	NET 0
Buyer	Phone	Email
Joseph P. Dahl	248/858-0514	dahl@oakgov.com
Description	Contract Maximum	
2021 GMC Vehicles - B - COOP	1,000,000.00	

Vendor ID 0000020604
Phone: 734/721-1144 Paul Roop
Fax: 734/721-7171 paul_roop@hotmail.com

Tax Payment ID: 38-6004876

Line #	Item Number	Item/Description	Category Co	Item UOM	Contract Price
--------	-------------	------------------	-------------	----------	----------------

pricing programs to Oakland County during the term of this contract.

Oakland County reserves the right to cancel this contract if orders are not filled within the time and in accordance with the terms specified.

All shipments must be accompanied by Packing Slips and containers properly marked with requesting Department Name, Address, Contact Person and Purchase Order Number.

The prices indicated on this contract are not subject to change without written notification in advance.

No Charges will be allowed for boxing or packing unless stated on the Contract. Acceptance of this contract includes specifications, process, delivery and conditions included therein. Material is subject to inspection on our property. If rejected we agree to first advise vendor before returning goods. All freight and extra handling charges derived from said rejection shall be borne by the vendor. The acceptance of this contract does not in any way make the County of Oakland a party to any infringement or damage suits. Such suits to be borne by the vendor.

Compliance with Laws. Contractor shall comply with all federal, state, and local laws, statutes, ordinances, regulations, insurance policy requirements, and requirements applicable to its activities under this Contract, including zoning and building codes and MIOSHA guidelines.

Discrimination. Contractor shall not discriminate against any employee or applicant for employment because of sex, race, religion, color, national origin, or handicap in violation of State and Federal law. Contractor shall promptly notify the County of any complaint or charge filed and/or determination by any Court or administrative agency of illegal discrimination by Contractor. The County, in its discretion, may consider any illegal discrimination described above as a breach of this Contract and may terminate or cancel this Contract immediately with notice.

A Materials Safety Data Sheet shall accompany or precede all shipments of materials subject to the Michigan Hazard Communications Standard also known as the "Right to Know Law" and classified as hazardous by Michigan Compiled Laws, Act 154 of the Public Acts of 1974 as amended. All containers shall have approved warning labels in accordance with this law. Copies of all MSDS's are to be sent to the requesting department.

Pursuant to Act 187 of the Public Acts of 1933, the County of Oakland, a Michigan Constitutional Corporation, is exempt from the sales tax provisions of this Act. In addition, the Michigan Department of Treasury has promulgated General and Specific Sales and Use Tax Rules which provide that the County of Oakland is not required to have a sales tax exemption number (R205.79; Rule 29).

FOR REPORTING PURPOSES – COUNTY OF OAKLAND I.D. #38-6004876W.

2019/10/02 CJS
Blanket Finalized

2020/10/14 CMK
CO 01
Extend contract expiration date from 9/30/2020 to 9/30/2021.

2020/12/10 CMK
System Change A
Updated Price List Attached

2021/10/15 CMK
CO 02
Extend contract expiration date from 09/30/2021 to 09/30/2022.
Update the contract with the new Price List effective 10/01/2021 per Attachment A.

Authorized Signature



CITY OF **WARREN**
FIRE DEPARTMENT

PURCHASE REQUISITION FORM

REQUISITIONED BY: **Fire Chief Orrin Ferguson** DATE: **5/13/22**

Todd Wenzel Buick GMC
35100 Ford Road
Westland, Mi 48185
734-713-1065

ACCOUNT CODE: _____



WARREN FIRE DEPARTMENT

INTER-DEPARTMENT COMMUNICATION

OFFICE OF THE FIRE CHIEF

MEMO: Craig Treppa/ Fire Commissioner McAdams

FROM: Chief Orrin Ferguson

DATE: 5/13/22

SUBJECT: Light Duty Vehicle Purchase

The Fire department desires to purchase five (5) GMC vehicles. One (1) 2023 GMC 3500 HD Crew Cab 4x4 PU with snow plow package, Four (4) GMC 2500HD Crew Cab 4x4 PU (2) with snow plow package. They will be purchased through Todd Wenzel Buick GMC.

The department will be using the Oakland County Cooperative Purchasing Contract bid number, (see below) for this purchase.

It has been determined that five (5) of the vehicles these vehicles are replacing are beyond their serviceable life and are cost inefficient to maintain in a safe condition.

Attached you will find a excel spread sheet of department vehicles and where they will be placed in service, additionally where those vehicles will move elsewhere within the department.

The one GMC 3500 with the plow will be going to fire house four to be used to haul the departments heavy rescue trailers. The Two GMC 2500 will be used to plow fire houses during snow falls, as well as for everyday uses such as downed wires, heavy snow storms to assist fire engines. The other Two will be used by the fire investigation division to replace aging vehicles.

The total purchase price of five (5) vehicles equals \$223,401.00.

- (1) GMC 3500 HD PU \$46,133.00 Oakland Co-op Bid # 005828
- (4) GMC 2500 HD PU \$44,317.00 Oakland Co-op Bid #005828

Funds are available in the account 101-1336-97400

Please contact my office should you have any questions regarding this matter.

TODD WENZEL BUICK GMC of WESTLAND
35100 FORD RD
WESTLAND, MI 48185

ALBERT LI
Fleet / Municipal Sales
Ph (734) 713-1065 Fax (734) 467-7181
ali@toddwenzel.com

Oakland County Co-Op Contract # 005828

City of Warren FD Pricing **(Oakland County Pricing)**

2023 GMC Sierra 3500HD Crew Cab 4x4 SLE 8' Bed DRW

14000# GVWR	Gas / Auto Trans	Crew Cab w/ Long Box
2022 GMC Sierra 3500HD Crew Cab 4wd SRW Pickup \$ 32,306.00		
ADJ – Oakland County 2023MY Price Adjustment		\$ 1,175.00
3SA – Upgrade to SLE Trim Package		\$ 4,558.00
DRW – Upgrade to Dual Rear Wheel @ 14k# GVWR		\$ 1,185.00
QZT – LT235/80R17E All-Terrain Tires		\$ 196.00
G7C – Cardinal Red Paint		\$ 495.00
PCQ – SLE Convenience Package		\$ 2,250.00
PDQ – SLE Preferred Package		\$ 1,165.00
PDR – Assist Step & FloorLiner Package		\$ 935.00
VYU – Snow Plow Prep Package		\$ 294.00
UVN – Bed View Camera		\$ 240.00
TRO – Auxiliary Trailer Camera (Shipped Loose)		\$ 585.00
	Sub-Total	\$ 45,384.00
SBL – Spray-On Bedliner (UTR, Rhino)		\$ 629.00
DEL – Delivery FOB Warren, MI		\$ 120.00
	Total	\$ 46,133.00

Prices Quoted are for an Oakland County Co-Op 2023MY GM Factory Order.
FOB Warren, MI



Todd Wenzel Buick-GMC and Chevrolet

Albert Li | (734) 713-1065 | ali@toddwenzel.com

Vehicle: [Fleet] 2022 GMC Sierra 3500HD (TK30943) 4WD Crew Cab 172" SLE (✓ Complete)

Price Summary

PRICE SUMMARY

	MSRP
Base Price	\$54,700.00
Total Options	\$6,085.00
Vehicle Subtotal	\$60,785.00
Destination Charge	\$1,695.00
Grand Total	\$62,480.00

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 16465. Data Updated: May 12, 2022 6:18:00 PM PDT.



Vehicle: [Fleet] 2022 GMC Sierra 3500HD (TK30943) 4WD Crew Cab 172" SLE (✓ Complete)

OPTIONS

CODE	DESCRIPTION
VXH	LPO, Assist steps, chromed tubular, 6" rectangular
T3U	Fog lamps, LED
UF2	LED Cargo Area Lighting
U01	Lamps, Smoked Amber roof marker, (LED)
A48	Window, power, rear sliding
—	SiriusXM with 360L
—	Wireless Phone Projection
A2X	Seat adjuster, driver 10-way power including lumbar
R7O	Seat, Cloth Rear with Storage Package, 60/40 folding bench for Crew Cab models
KA1	Seating, heated driver and front outboard passenger
RIA	LPO, All-weather floor liner, 1st and 2nd rows
KI3	Steering wheel, heated
N37	Steering column, manual Tilt-Wheel and telescoping
U1D	In-vehicle Trailering App, System
BTV	Remote vehicle starter system
ATH	Keyless Open and Start
UG1	Universal Home Remote
UTJ	Theft-deterrent system, unauthorized entry
N06	Steering column, lock control, electrical
KI4	Power outlet, instrument panel, 120-volt
MCR	USB Ports (Instrument Panel with bench seat), 2
USS	USB ports, dual, charge-only (2nd row)
KPA	Power outlet, rear auxiliary, 12-volt
KC9	Power outlet, bed mounted, 120-volt
CJ2	Air conditioning, dual-zone automatic climate control
C49	Defogger, rear-window electric
UVN	Bed View Camera
TRO	LPO, Auxiliary Trailer Camera, wired
PZ8	Hitch Guidance with Hitch View
R9Y	Fleet Free Maintenance Credit.

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 16465. Data Updated: May 12, 2022 6:18:00 PM PDT.



Todd Wenzel Buick-GMC and Chevrolet

Albert Li | (734) 713-1065 | ali@toddwenzel.com

Vehicle: [Fleet] 2022 GMC Sierra 3500HD (TK30943) 4WD Crew Cab 172" SLE (✓ Complete)

Standard Equipment

Package

Trailering Package includes trailer hitch, 7-pin and 4-pin connectors and (CTT) Hitch Guidance (Deleted when (ZW9) pickup bed delete is ordered.)

Mechanical

Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline (401 hp [299 kW] @ 5200 rpm, 464 lb-ft of torque [629 N·m] @ 4000 rpm) (STD)

Transmission, 6-speed automatic, heavy-duty (STD)

Rear axle, 3.73 ratio (Requires (L8T) 6.6L V8 gas engine.)

Pickup bed includes bed assist step (STD) (Deleted when (ZW9) pickup bed delete is ordered.)

GVWR, 11,500 lbs. (5216 kg) with single rear wheels (STD) (Included and only available with model TK30943 model and (L8T) 6.6L V8 gas engine or TC30903 and (L5P) Duramax 6.6L Turbo-Diesel V8 engine. Requires single rear wheels.)

Air filter, heavy-duty

Air filtration monitoring

Transfer case, two-speed electronic shift with push button controls (Requires 4WD models.)

Auto-locking rear differential

Four wheel drive

Cooling, external engine oil cooler

Cooling, auxiliary external transmission oil cooler

Battery, heavy-duty 720 cold-cranking amps/80 Amp-hr maintenance-free with rundown protection and retained accessory power (Included and only available with (L8T) 6.6L V8 gas engine.)

Alternator, 170 amps (Requires (L8T) 6.6L V8 gas engine.)

Trailer brake controller, integrated

Recovery hooks, front, frame-mounted, Black

Frame, fully-boxed, hydroformed front section and a fully-boxed stamped rear section

Suspension Package (Not available with (X31) Off-Road Package.)

Steering, Recirculating Ball with smart flow power steering system

Brakes, 4-wheel antilock, 4-wheel disc with DURALIFE rotors

Brake lining wear indicator

Capless Fuel Fill (Requires (L8T) 6.6L gas V8 engine. Not included with (ZW9) pickup bed delete.)

Exterior

Wheels, 18" (45.7 cm) machined aluminum wheel with Dark Grey metallic accents (STD) (Requires single rear wheels. Included with (RFX) X31 Off-Road and Protection Package.)

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 16465. Data Updated: May 12, 2022 6:18:00 PM PDT.



Todd Wenzel Buick-GMC and Chevrolet

Albert Li | (734) 713-1065 | ali@toddwenzel.com

Vehicle: [Fleet] 2022 GMC Sierra 3500HD (TK30943) 4WD Crew Cab 172" SLE (✓ Complete)

Entertainment

SiriusXM Radio enjoy a Platinum Plan trial subscription with over 150 channels including commercial-free music, plus sports, news and entertainment. Plus listening on the SiriusXM app, online and at home on compatible connected devices is included, so you'll hear the best SiriusXM has to offer, anywhere life takes you. Welcome to the world of SiriusXM. (IMPORTANT: The SiriusXM radio trial package is not provided on vehicles that are ordered for Fleet Daily Rental ("FDR") use. If you decide to continue service after your trial, the subscription plan you choose will automatically renew thereafter and you will be charged according to your chosen payment method at then-current rates. Fees and taxes apply. See the SiriusXM Customer Agreement at www.siriusxm.com for complete terms and how to cancel. All fees, content, features, and availability are subject to change. GM connected vehicle services vary by vehicle model and require active service plan, working electrical system, cell reception and GPS signal. See onstar.com for details and limitations.)

Audio system feature, 6-speaker system (Requires Crew Cab or Double Cab model.)

Bluetooth for phone connectivity to vehicle infotainment system

Interior

Seats, front 40/20/40 split-bench with upper covered armrest storage with fixed lumbar (STD) (Standard on Crew Cab and Double Cab models only.)

Wi-Fi Hotspot capable (Terms and limitations apply. See onstar.com or dealer for details.)

Seat trim, Cloth

Seat adjuster, driver 4-way manual

Seat adjuster, passenger 4-way manual

Seat, rear 60/40 folding bench (folds up), 3-passenger (includes child seat top tether anchor) (Not available with Regular Cab model.)

Floor covering, color-keyed carpeting

Floor mats, rubberized-vinyl front (Included and only available with (B30) color-keyed carpeting. Deleted when LPO floor liners are ordered.)

Floor mats, rubberized-vinyl rear (Requires Crew Cab or Double Cab model. Included and only available with (B30) color-keyed carpeting. Deleted when LPO floor liners are ordered.)

Steering wheel, leather-wrapped

Steering column, Tilt-Wheel, manual with wheel locking security feature

Steering wheel audio controls

Instrument cluster, 6-gauge cluster featuring speedometer, fuel level, engine temperature, tachometer, voltage and oil pressure

Driver Information Center, 4.2" diagonal color display includes driver personalization

Exterior Temperature Display located in radio display

Compass, located in instrument cluster

Window, power front, drivers express up/down

Window, power front, passenger express down

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 16465. Data Updated: May 12, 2022 6:18:00 PM PDT.



Todd Wenzel Buick-GMC and Chevrolet

Albert Li | (734) 713-1065 | ali@toddwenzel.com

Vehicle: [Fleet] 2022 GMC Sierra 3500HD (TK30943) 4WD Crew Cab 172" SLE (✓ Complete)

Processing-Other

Trailering Information Label provides max trailer ratings for tongue weight, conventional, gooseneck and 5th wheel trailering (Not available with (ZW9) pickup bed delete.)

WARRANTY

Warranty Note: <<< Preliminary 2022 Warranty >>>

Basic Years: 3

Basic Miles/km: 36,000

Drivetrain Years: 5

Drivetrain Miles/km: 60,000

Drivetrain Note: HD Duramax Diesel: 5 Years/100,000 Miles; Qualified Fleet Purchases: 5 Years/100,000 Miles

Corrosion Years (Rust-Through): 6

Corrosion Years: 3

Corrosion Miles/km (Rust-Through): 100,000

Corrosion Miles/km: 36,000

Roadside Assistance Years: 5

Roadside Assistance Miles/km: 60,000

Roadside Assistance Note: HD Duramax Diesel: 5 Years/100,000 Miles; Qualified Fleet Purchases: 5 Years/100,000 Miles

Maintenance Note: 1 Year/1 Visit

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 16465. Data Updated: May 12, 2022 6:18:00 PM PDT.

TODD WENZEL BUICK GMC of WESTLAND
35100 FORD RD
WESTLAND, MI 48185

ALBERT LI
Fleet / Municipal Sales
Ph (734) 713-1065 Fax (734) 467-7181
ali@toddwenzel.com

Oakland County Co-Op Contract # 005828

City of Warren FD Pricing **(Oakland County Pricing)**

2023 GMC Sierra 2500HD Crew Cab 4x4 SLE 6.5' Bed

10650# GVWR	Gas / Auto Trans	Crew Cab w/ Short Box
2022 GMC Sierra 2500HD Crew Cab 4wd Pickup		\$ 31,027.00
ADJ – Oakland County 2023MY Price Adjustment		\$ 1,175.00
3SA – Upgrade to SLE Trim Package		\$ 4,558.00
PXD – 18" Aluminum Wheels		\$ 688.00
QF6 – LT275/70R18E All-Terrain Tires		\$ 196.00
G7C – Cardinal Red Paint		\$ 495.00
PCQ – SLE Convenience Package		\$ 2,250.00
PDQ – SLE Preferred Package		\$ 1,165.00
PDR – Assist Step & FloorLiner Package		\$ 935.00
VYU – Snow Plow Prep Package		\$ 294.00
UVN – Bed View Camera		\$ 240.00
TRO – Auxiliary Trailer Camera (Shipped Loose)		\$ 585.00
	Sub-Total	\$ 43,608.00
SBL – Spray-On Bedliner (UTR, Rhino)		\$ 589.00
DEL – Delivery FOB Warren, MI		\$ 120.00
	Total	\$ 44,317.00

Prices Quoted are for an Oakland County Co-Op 2023MY GM Factory Order.
FOB Warren, MI



Todd Wenzel Buick-GMC and Chevrolet

Albert Li | (734) 713-1065 | ali@toddwenzel.com

Vehicle: [Fleet] 2022 GMC Sierra 2500HD (TK20743) 4WD Crew Cab 159" SLE (✓ Complete)

Price Summary

PRICE SUMMARY

	MSRP
Base Price	\$52,100.00
Total Options	\$6,880.00
Vehicle Subtotal	\$58,980.00
Destination Charge	\$1,695.00
Grand Total	\$60,675.00

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 16465. Data Updated: May 12, 2022 6:18:00 PM PDT.



Todd Wenzel Buick-GMC and Chevrolet

Albert Li | (734) 713-1065 | ali@toddwenzel.com

Vehicle: [Fleet] 2022 GMC Sierra 2500HD (TK20743) 4WD Crew Cab 159" SLE (✓ Complete)

OPTIONS

CODE	DESCRIPTION
B1J	Wheelhouse liners, rear
T3U	Fog lamps, LED
UF2	LED Cargo Area Lighting
U01	Lamps, Smoked Amber LED roof marker, (LED)
—	SiriusXM Radio with 360L
—	Wireless Phone Projection
A2X	Seat adjuster, driver 10-way power
KA1	Seating, heated driver and front outboard passenger
R7O	Seat, Cloth Rear with Storage Package, 60/40 folding bench
RIA	LPO, All-weather floor liner, 1st and 2nd rows
KI3	Steering wheel, heated
N37	Steering column, manual Tilt-Wheel and telescoping
N06	Steering column, lock control, electrical
A48	Window, power, rear sliding
ATH	Keyless Open and Start
BTV	Remote vehicle starter system
UG1	Universal Home Remote
UTJ	Theft-deterrent system, unauthorized entry
KI4	Power outlet, instrument panel, 120-volt
MCR	USB Ports (Instrument Panel with bench seat), 2
KPA	Power outlet, rear auxiliary, 12-volt
USS	USB ports, dual, charge-only (2nd row)
KC9	Power outlet, bed mounted, 120-volt
CJ2	Air conditioning, dual-zone automatic climate control
C49	Defogger, rear-window electric
UVN	Bed View Camera
TRO	LPO, Auxiliary Trailer Camera
PZ8	Hitch Guidance with Hitch View
R9Y	Fleet Free Maintenance Credit.
VQ1	Fleet Processing Option

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 16465. Data Updated: May 12, 2022 6:18:00 PM PDT.



Todd Wenzel Buick-GMC and Chevrolet

Albert Li | (734) 713-1065 | ali@toddwenzel.com

Vehicle: [Fleet] 2022 GMC Sierra 2500HD (TK20743) 4WD Crew Cab 159" SLE (✓ Complete)

Standard Equipment

Package

Trailering Package includes trailer hitch, 7-pin and 4-pin connectors and (CTT) Hitch Guidance

Mechanical

Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline, (401 hp [299 kW] @ 5200 rpm, 464 lb-ft of torque [629 N·m] @ 4000 rpm) (STD)

Transmission, 6-speed automatic, heavy-duty (STD)

Rear axle, 3.73 ratio (Requires (L8T) 6.6L V8 gas engine.)

Pickup bed includes bed assist step (STD)

GVWR, 10,450 lbs. (5012 kg) (STD) (Included and only available with TK20743 model and (L8T) 6.6L V8 gas engine with 17" wheels, or TK20903 model and (L8T) 6.6L V8 gas engine with 18" or 20" wheels.)

Transfer case, two-speed, electronic shift with push button controls (Requires 4WD models.)

Auto-locking rear differential

Four wheel drive

Cooling, external engine oil cooler

Cooling, auxiliary external transmission oil cooler

Air filter, heavy-duty

Air filtration monitoring

Battery, heavy-duty 720 cold-cranking amps/80 Amp-hr, maintenance-free with rundown protection and retained accessory power (Included and only available with (L8T) 6.6L V8 gas engine.)

Alternator, 170 amps (Requires (L8T) 6.6L V8 gas engine.)

Trailer brake controller, integrated

Recovery hooks, front, frame-mounted, Black

Frame, fully-boxed, hydroformed front section and a fully-boxed stamped rear section

Suspension Package (Not available with (X31) Off-Road Package.)

Steering, Recirculating Ball with smart flow power steering system

Brakes, 4-wheel antilock, 4-wheel disc with DURALIFE rotors

Brake lining wear indicator

Capless Fuel Fill (Requires (L8T) 6.6L gas V8 engine. Not included with (ZW9) pickup bed delete.)

Exterior

Wheels, 17" (43.2 cm) machined aluminum (STD)

Tires, LT245/75R17E all-season, blackwall (STD)

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 16465. Data Updated: May 12, 2022 6:18:00 PM PDT.



Todd Wenzel Buick-GMC and Chevrolet

Albert Li | (734) 713-1065 | ali@toddwenzel.com

Vehicle: [Fleet] 2022 GMC Sierra 2500HD (TK20743) 4WD Crew Cab 159" SLE (✓ Complete)

Entertainment

Audio system feature, 6-speaker system (Requires Crew Cab or Double Cab model.)

Bluetooth for phone, connectivity to vehicle infotainment system

Wi-Fi Hotspot capable (Terms and limitations apply. See onstar.com or dealer for details.)

Interior

Seats, front 40/20/40 split-bench with upper covered armrest storage with fixed lumbar (STD) (Standard on Crew Cab and Double Cab models only.)

Seat trim, Cloth

Seat adjuster, driver 4-way manual

Seat adjuster, passenger 4-way manual

Seat, rear 60/40 folding bench (folds up), 3-passenger (includes child seat top tether anchor) (Not available with Regular Cab model.)

Floor covering, color-keyed carpeting

Floor mats, rubberized-vinyl front (Included and only available with (B30) color-keyed carpeting. Deleted when LPO floor liners are ordered.)

Floor mats, rubberized-vinyl rear (Requires Crew Cab or Double Cab model. Included and only available with (B30) color-keyed carpeting. Deleted when LPO floor liners are ordered.)

Steering wheel, leather-wrapped

Steering wheel audio controls

Steering column, Tilt-Wheel, manual with wheel locking security feature

Instrument cluster, 6-gauge cluster featuring speedometer, fuel level, engine temperature, tachometer, voltage and oil pressure

Driver Information Center, 4.2" diagonal color display includes driver personalization

Exterior Temperature Display, located in radio display

Compass, located in instrument cluster

Rear Seat Reminder (Requires Crew Cab or Double Cab model.)

Windows, power front, drivers express up/down

Window, power front, passenger express down

Windows, power rear, express down (Not available on Regular Cab models.)

Door locks, power

Remote Keyless Entry

Cruise control, steering wheel-mounted

USB ports, 2 (first row) located on instrument panel (Not available with (PDQ) Preferred Package or (ZL6) ProGrade Trailering System.)

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 16465, Data Updated: May 12, 2022 6:18:00 PM PDT.



Todd Wenzel Buick-GMC and Chevrolet

Albert Li | (734) 713-1065 | ali@toddwenzel.com

Vehicle: [Fleet] 2022 GMC Sierra 2500HD (TK20743) 4WD Crew Cab 159" SLE (✓ Complete)

WARRANTY

Warranty Note: <<< Preliminary 2022 Warranty >>>

Basic Years: 3

Basic Miles/km: 36,000

Drivetrain Years: 5

Drivetrain Miles/km: 60,000

Drivetrain Note: HD Duramax Diesel: 5 Years/100,000 Miles; Qualified Fleet Purchases: 5 Years/100,000 Miles

Corrosion Years (Rust-Through): 6

Corrosion Years: 3

Corrosion Miles/km (Rust-Through): 100,000

Corrosion Miles/km: 36,000

Roadside Assistance Years: 5

Roadside Assistance Miles/km: 60,000

Roadside Assistance Note: HD Duramax Diesel: 5 Years/100,000 Miles; Qualified Fleet Purchases: 5 Years/100,000 Miles

Maintenance Note: 1 Year/1 Visit

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 16465. Data Updated: May 12, 2022 6:18:00 PM PDT.

May 12, 2022



Craig Treppa
Purchasing Agent

Subject: Staff / Utility Vehicles

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

Craig,

The Fire Department desires to purchase five (5) staff / utility vehicles for the department. The vehicles will either replace older vehicles that have reached their end of life or will be added to our fleet of vehicles. The purchase will include one (1) 2023 GMC Sierra 3500 HD Crew Cab Pick-up will be used to tow our fleet of specialty trailers stored at the storage facility located next to station #4. The three (3) Sierra 2500 HD Crew Cab Pick-ups will replace utility vehicles at fire stations #1, #3, & #5 providing the stations with new plow trucks to plow snow in the winter months and to plow streets during snow emergencies allowing our emergency vehicles to respond to emergency incidents in snow-bound neighborhoods. The 4th GMC Sierra 2500 HD Pick-Up will be assigned to the Fire Marshall and will be used by the Inspection division to their 30-foot fire safety trailer to events throughout the city of Warren. The old vehicles will be reassigned to other personnel in department or assigned to the hydrant personnel who perform the year around maintenance to the approximately 5,500 hydrants throughout the city.

The department originally planned to build a new storage facility however, with plan to build two (2) new fire stations that will include storage areas coupled with the plan to build a combination Fire Administration, Training Facility and Storage Facility the need to build a small storage facility near the existing storage facility at station #4 in or near the flood zone is not feasible. Therefore, the department desires to use the \$300,000.00 earmarked for this purpose to purchase the five (5) pick-up trucks in the total amount of \$223,401.00, that were eliminated from the mayor's recommended budget in the current fiscal year would be a better use of the capital resources.

Oakland County Co-Op Contract #005828.

Funds are available in Account # 494-9494-98400

Please direct questions to my attention at Ext. 3100.

Professionally,

Wilbert McAdams

Wilbert McAdams
Fire Commissioner

CITY OF WARREN, MICHIGAN
DOWNTOWN DEVELOPMENT AUTHORITY
BOARD RESOLUTION

PURCHASE OF FIVE (5) 2023 GMC SIERRA PICK-UP TRUCKS FOR THE FIRE DEPARTMENT
FROM TODD WENZEL BUICK GMC

WHEREAS, the Fire Commissioner has requested approval to purchase Five (5) 2023 GMC Sierra Pick-Up Trucks for a total of \$223,401.30; and

WHEREAS, the funding of \$300,000 in the DDA Equipment line item originally designated for a storage/training building will not be used for that purpose and is available for the truck purchases; and

WHEREAS, costs for the truck purchases are in compliance with the City Purchasing Ordinance as the City is utilizing the Oakland County Cooperative Contract #005828; and

WHEREAS, as indicated above, funds are available for the project in the Downtown Development Authority Equipment line item (494-9494-98400); and

NOW, THEREFORE, BE IT RESOLVED that the Board approves the purchase of Five (5) 2023 GMC Sierra Pick-Up Trucks for a total of \$223,401.30 from Todd Wenzel Buick GMC; and

BE IT FURTHER RESOLVED that the Board authorizes the issuance of payment to Todd Wenzel Buick GMC within 10 days of successful delivery of the vehicles.

Board Approved _____

Date

James R. Fouts
Board Chairman

DDA List of Bills 06/8/2022

Required Formal Approval of the Following:

PAYEE	Vendor Number	DATE OF INVOICE	GL Account #	AMOUNT	Invoice #	PO#	DETAILS
8 Mile Boulevard Association	008577	5/4/2022	494-9494-95800	6,700.00	11303	2220550	Membership Dues
Newton Crane Roofing	012737	5/13/2022	494-9494-97400	211,599.46	30904	2219889	Roof Repair
Apollo Fire Equipment	000077	5/25/2022	494-9494-98400	306.00	109005	2220038	Fire Truck Furnishing
Lifeline Firehose	018513	5/23/2022	494-9494-98400	12,156.61	1008	2220055	Fire Hose Installation
Tom Bommarito		6/6/2022	494-9494-86400	321.20		Non-PO	Travel Expense
				\$ 231,083.27			

Invoice**Invoice**

Eight Mile Boulevard Association

Invoice #: 11303
Date: May 4, 2022

Bill to:
City of Warren
Attn: Tom Bommarito
One City Square
Warren, MI 48093

Item	Amount
2021 - 2022 Fiscal Annual Dues	\$6,700.00
	Total: \$6,700.00
	Balance: \$6,700.00

PAY INVOICE

Please remit - Overdue

For any questions about your Invoice,
feel free to contact the Eight Mile Boulevard Association.

Eight Mile Boulevard Association
20500 Conant Avenue
Detroit, MI, 48234
[t] 810-706-3297
www.eightmile.org

The Eight Mile Boulevard Association is a Michigan non-profit company,
designated by the IRS as a 501(c)(3) charity.

Newton Crane Roofing, Inc.
353 North Cass Avenue
Pontiac, MI 48342

Phone # 248-332-3021
Fax # 248-332-2302

Invoice

Date 5/13/2022 Invoice # 30904

P.O. Number
2219889

Bill To

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

Job #	Terms

Date Serviced	Description	Amount
5/13/2022	Project: P&R Transportation Garage ReRoofing PO# 2219889 Bid#: ITB - W-0533 Vendor# 012737 Original Contract Amount \$200,800.00 Change Order #1 \$10,799.46 New Contract Amount \$211,599.46 1st and Only Invoice	211,599.46
Thank You and we appreciate your business!		Amount Due \$211,599.46

APOLLO FIRE EQUIPMENT
12584 LAKESHORE DR.
ROMEO, MI 48065

INVOICE

DATE	INVOICE NO.
5/25/2022	109005

BILL TO
CITY OF WARREN 1 CITY SQUARE PURCHASING SUITE 425 WARREN, MI 48093-5289

SHIP TO
WARREN FIRE DEPT. 23295 SCHOENHERR WARREN, MI 48089 ATTN: ORRIN FERGUSON

P.O. NO.	TERMS	REP	SHIP DATE	SHIP VIA
2220038	NET 30 DAYS	AP	5/25/2022	UPS

ITEM	DESCRIPTION	QTY.	UNIT PRICE	AMOUNT
90509	SURVIVOR LED W/12 V DC CHARGER, ORANGE	2	153.00	306.00
THANK YOU FOR YOUR BUSINESS.		SALES TAX (6.0%) \$0.00		
		TOTAL \$306.00		

Phone #	Fax #	E-mail	Web Site
586-752-1800	586-752-6907	APOLLO@APOLLOFIRE.COM	WWW.APOLLOFIRE.COM

494-9494-98400

1005 LLC DBA Lifeline Firehose

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

**INVOICE****BILL TO**

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

INVOICE# 1008
DATE 05/23/2022
TERMS Net 30
DUEDATE 06/22/2022

ACTIVITY	QTY	RATE	AMOUNT
Services	1	12,156.61	12,156.61
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 Station 4 Garageby 3 Lifeline Firhose Professionals.			

BALANCE DUE **\$12,156.61**

CITY OF WARREN, MICHIGAN

Travel Expense Report

Vendor # _____ Date Submitted 06/06/22
 NAME Thomas Bernardo DEPT. DDA
 CONFERENCE Michigan Downtown Association
 LOCATION Charlevoix
 CONFERENCE DATES: FROM June 2 TO June 3
 DATE OF: DEPARTURE June 2 RETURN June 3

TRAVEL EXPENSECOST

LODGING

No. of Nights: 1 Per Diem 96.00

\$ 96.00

(Lesser of actual cost or per diem allowance)

MEALS & INCIDENTAL EXPENSES (including all tips)

No. of Days: 2 Per Diem 50.00

\$ 27.54

(Lesser of actual cost or per diem allowance)

REGISTRATION FEES, DUES, ETC.

\$ 110.00

TRANSPORTATION - MODE: Driving

\$ 87.65

Miles: 550

(miles x \$.585 per mile only when pre-approved in advance from Mayor)

OTHER EXPENSES

(List individually)

\$ _____
 \$ _____
 \$ _____
 \$ 0

TOTAL EXPENSES

\$ 321.20

AMOUNT ADVANCED Check no. _____ Dated _____

\$ 0

ADDITIONAL EXPENSES REQUESTED

\$ 0

REFUND TO CITY

\$ 0

Original Receipts for transportation, accommodations, registration, meals and other expenses MUST accompany expense reports. Purchase of alcoholic beverages will not be reimbursed.

ACCOUNT NO. _____

DATE

06/06/22

Payee Signature

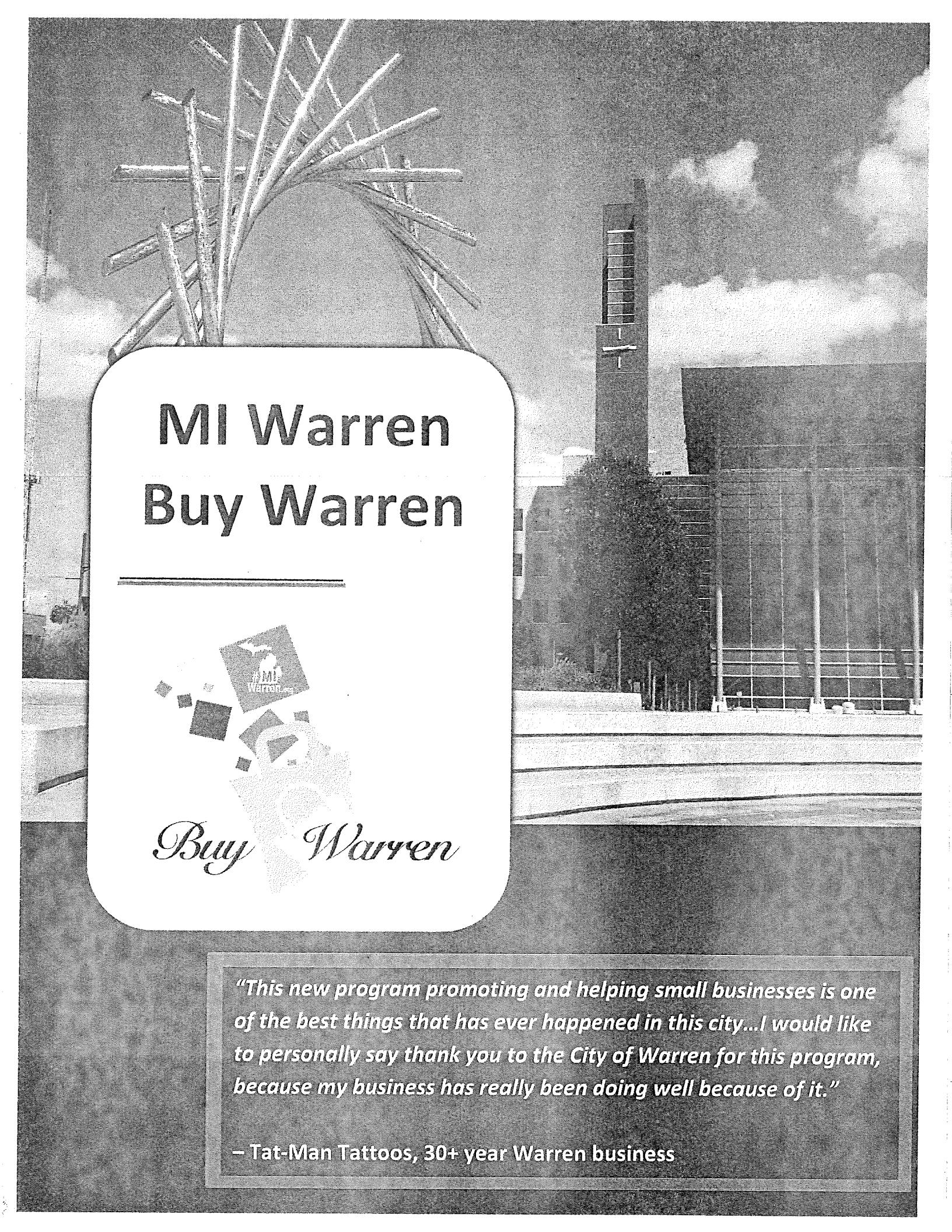
TB

Dept. Head Signature

Please complete and forward to the City Controller's Office within 10 days of your return.

Updated 1/26/2022

SL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 05/31/2022		
			NORMAL (ABNORMAL)		
Fund 494 - DDA ADMINISTRATION FUND					
Revenues					
Dept 0080 - REVENUES					
194-0080-40309	PROPERTY TAXES: DDA	6,364,000.00	5,833,663.00		
194-0080-57300	LOCAL COMM STABILIZ SHARE	3,800,000.00	4,390,571.46		
194-0080-66500	INTEREST ON INVESTMENTS	75,000.00	2,931.84		
194-0080-66704	RENTAL REVENUES	0.00	0.00		
194-0080-66900	ACCRUED INT ON BOND SALE	0.00	0.00		
194-0080-67900	MISCELLANEOUS REVENUE	50,000.00	0.00		
194-0080-69901	FUND BALANCE APPROPRIATED	2,789,540.00	0.00		
Total Dept 0080 - REVENUES		13,078,540.00	10,227,166.30		
TOTAL REVENUES		13,078,540.00	10,227,166.30		
Expenditures					
Dept 9494 - DDA ADMIN EXPENDITURES					
194-9494-70300	APPOINTED OFFICIAL	121,230.00	77,030.07		
194-9494-70600	PERMANENT EMPLOYEES	0.00	0.00		
194-9494-70703	CLERICAL CO-OP	25,000.00	81,711.88		
194-9494-70705	TEMPORARY - INSPECTION	0.00	0.00		
194-9494-70713	TEMPORARY - RECREATION	0.00	0.00		
194-9494-70909	OVERTIME - INSPECTORS	0.00	994.50		
194-9494-71303	CLEAN/CLOTHING ALLOWANCE	0.00	450.00		
194-9494-71500	SOCIAL SECURITY	11,301.00	12,659.02		
194-9494-71900	EMPLOYEE INSURANCES	39,384.00	18,476.14		
194-9494-71904	RETIREE HEALTH INSURANCE	40,367.00	33,231.00		
194-9494-71905	H.S.A. EXPENSE	2,454.00	1,691.41		
194-9494-71906	SUPPL LIFE INSURANCE EXP	24.00	8.52		
194-9494-72100	LONGEVITY	1,500.00	1,061.35		
194-9494-72200	RETIREMENT FUND	0.00	0.00		
194-9494-72201	DEFINED CONTRIBUTION EXP	12,273.00	8,463.64		
194-9494-72700	OFFICE SUPPLIES	3,000.00	84.32		
194-9494-77600	MAINTENANCE SUPPLIES	0.00	0.00		
194-9494-80100	CONTRACTUAL SERVICES	0.00	243,773.39		
194-9494-80102	COURT REPORTER	0.00	0.00		
194-9494-80196	MANAGEMENT FEE	0.00	0.00		
194-9494-80200	POSTAGE	150.00	58.02		
194-9494-85300	TELEPHONE & RADIO	700.00	343.86		
194-9494-86100	MILEAGE	800.00	372.83		
194-9494-86400	CONFERENCES & WORKSHOPS	7,800.00	2,920.42		
194-9494-88001	COMMUNITY PROMOTION	10,000.00	60,000.00		
194-9494-90000	PRINTING & PUBLISHING	0.00	0.00		
194-9494-92000	PUBLIC UTILITIES	3,000.00	68.47		
194-9494-95000	ADMINISTRATIVE COSTS	407,000.00	373,076.00		
194-9494-95800	MEMBERSHIPS & DUES	9,500.00	2,485.00		
194-9494-96123	CITY FLOWER PLANTINGS	20,000.00	0.00		
194-9494-96391	TRANS TO 2013 (2002) DDA DEBT #391	1,732,832.00	1,613,440.63		
194-9494-96393	TRANS TO 2014 (2003&2004) DDA DEBT #	3,465,725.00	3,232,775.00		
194-9494-96394	TRANS TO 2015 (2005 DDA) DEBT #394	1,279,500.00	1,162,675.00		
194-9494-97400	CAPITAL IMPROVEMENTS	1,470,000.00	928,579.86		
194-9494-97501	CIVIC CENTER SOUTH CONSTRUCTION	0.00	0.00		
194-9494-98000	OFFICE EQUIPMENT	0.00	0.00		
194-9494-98400	EQUIPMENT	4,415,000.00	746,270.85		
Total Dept 9494 - DDA ADMIN EXPENDITURES		13,078,540.00	8,602,701.18		
TOTAL EXPENDITURES		13,078,540.00	8,602,701.18		
Fund 494 - DDA ADMINISTRATION FUND:					
TOTAL REVENUES		13,078,540.00	10,227,166.30		
TOTAL EXPENDITURES		13,078,540.00	8,602,701.18		
NET OF REVENUES & EXPENDITURES		0.00	1,624,465.12		
BEG. FUND BALANCE		20,880,425.60	20,880,425.60		
END FUND BALANCE		20,880,425.60	22,504,890.72		



MI Warren Buy Warren



Buy Warren

"This new program promoting and helping small businesses is one of the best things that has ever happened in this city...I would like to personally say thank you to the City of Warren for this program, because my business has really been doing well because of it."

– Tat-Man Tattoos, 30+ year Warren business

Goal: Help Local Businesses!

MI Warren Buy Warren is a community e-gift card program where people purchase gift cards that are only redeemable at participating local businesses. With our BOGO, individuals purchase a card and receive a bonus worth an additional 50%.

\$90,183 in cards purchased

\$45,168 in bonus cards sent

These numbers have increased at a high rate, more than doubling within the past 3 months.

\$135,351 in cards total

\$108,778 in redemptions

Yiftee has provided data that indicate people tend to spend, on average, 30% more at a business when using a gift card. If this holds true, we would see the following:

\$175,956 in value to be spent in Warren

\$141,411 spent in Warren so far

~40 unique businesses. Restaurants, retail businesses, service providers, entertainment, etc.

Since launch in mid-November, there have only been 3 days where we did not see any interaction with the program (purchase or redemption).

Feedback from customers and businesses has been very positive. Businesses have appreciated the effort to help the local economy and individuals have appreciated the value we provide with the BOGO deal.

“Thanks for the Yiftee Gift! Loved it!”

-MI Warren Buy Warren Customer

