



DDA OFFICERS

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

DDA MEMBERS

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

**A REGULAR IN PERSON MEETING
OF THE DOWNTOWN DEVELOPMENT AUTHORITY
Wednesday, October 12, 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 June 8, 2022, DDA meeting minutes.

6. OLD BUSINESS

7. NEW BUSINESS

A. Architect for Fountain (Tom Bommarito)

- Motion to bid out for architectural services for the City of Warren Fountain.

B. Purchase of Five (5) Staff/Utility Vehicles (Commissioner McAdams)

- Motion to approve the purchase of five (5) 2023 GMC Sierra Pick-up Trucks utilizing the Oakland County Cooperative Contract #005828 (OAK-W-0692) in the amount of \$233,401.00

C. Loose & Miscellaneous Equipment (Commissioner McAdams)

- Motion to approve purchase of loose & miscellaneous equipment for Rosenbauer Fire Engine (ITB-W-0698) in the amount of \$86,657.10

D. Grid, Ceiling Tile, & Light Fixture Replacement (Commissioner McAdams)

- Motion to approve the purchase of the grid, ceiling tile, light fixtures for 5 fire stations (ITB-W-9676) in the amount of \$144,755.00

E. Purchase of Land for Fire Station (Commissioner McAdams)

- Motion to approve the purchase of land for the fire station in the amount of \$500,000.00

F. Purchase of 3rd EMS Transport Squad Vehicle (Commissioner McAdams)

- Motion to approve the purchase of the 3rd EMS Transport Squad Vehicle from Emergency Vehicles Plus in the amount of \$302,817.00

G. Monitors for City Hall (David Mazzarelli)

- Motion to approve the purchase of monitors and chairs for City Hall in the amount of \$35,000.00.

H. David Barr Sculpture (David Mazzarelli)

- Motion to higher Flatlanders to move/relocate the David Barr Sculpture in the amount of \$9,400.00.

I. Christmas Light (David Mazzarelli)

- Motion to purchase Christmas lights

8. APPROVAL OF THE LIST OF BILLS (Attached)

- Motion to Approve the October 12, 2022 List of Bills

9. GOOD OF THE ORDER

10. Next DDA Regular Meeting is scheduled for Wednesday, November 16, 2022, at 3:00 PM in person. DDA Informational Meeting held directly after at 4:00 pm.

11. ADJOURNMENT

- Motion to Adjourn

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

Meeting held on June 8, 2022

A regular meeting of the City of Warren Downtown Development Authority was called for 3:06 pm on Wednesday, June 8, 2022.

1. Call to Order

Mayor James Fouts called the meeting to order at 3:06 pm.

2. Roll Call

Mayor James Fouts took roll call of present members.

Present:

Mayor James R. Fouts
Hank Riberas
Oscar Zamora
Joseph Vicari
Michael Wiegand
Gregory Jackson

Absent:

Nicholas Lavdas
Tom Petzold

MOTION:

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

The motion carried unanimously.

3. Adoption of Agenda

Tom Bommarito stated that the Mayor would like to add an additional item, addressing finances, to the agenda at the beginning of New Business.

MOTION:

A motion was made by Mr. Wiegand, supported by Mr. Vicari, to adopt the June 8, 2022, agenda.

The motion carried unanimously.

4. Approval of Minutes (May 4, 2022)

MOTION:

A motion was made by Mr. Riberas, supported by Mr. Jackson, to approve the minutes for the May 4, 2022 DDA meeting.

The motion carried unanimously.

5. Old Business

A. Beebe Park

Tom Bommarito stated that Mr. Zamora put together a list of items that need to be addressed in Beebe Park. Mr. Zamora stated that the gazebo needs an ADA compliant ramp, electricity needs to be added, and with this, lighting.

Mr. Jackson requested that any scope of work include a review of the entire park to ensure there is nothing else that is needed.

MOTION:

A motion was made by Mr. Vicari and supported by Mr. Jackson to put together and bid out a scope of work for upgrades to Beebe Park.

ROLL CALL:

The motion carried unanimously.

| | |
|-------------|-----|
| Mr. Riberas | Yes |
| Mr. Zamora | Yes |
| Mr. Wiegand | Yes |
| Mr. Vicari | Yes |
| Mr. Jackson | Yes |
| Mayor Fouts | Yes |

6. New Business

A. Finances

Mayor Fouts stated that, in the interest of transparency, he would like to ask the DDA to disclose an expenditure report for the 2021-2022 fiscal year. These records would hopefully eliminate some questions and avoid further lawsuits.

MOTION:

A motion was made by Mr. Riberas and supported by Mr. Wiegand to release financial reports for the 2021-2022 fiscal year.

ROLL CALL:

The motion carried unanimously.

| | |
|-------------|-----|
| Mr. Riberas | Yes |
| Mr. Zamora | Yes |
| Mr. Wiegand | Yes |
| Mr. Vicari | Yes |
| Mr. Jackson | Yes |
| Mayor Fouts | Yes |

B. Birthday Bash

Tom Bommarito stated that the City's legal department reviewed the contract, which provides the DDA with 30% of all revenue for the carnival at the Birthday Bash.

MOTION:

A motion was made by Mr. Zamora and supported by Mr. Wiegand to approve the agreement with Anderson Midways, LLC for the Birthday Bash

ROLL CALL:

The motion carried unanimously.

| | |
|-------------|-----|
| Mr. Riberas | Yes |
| Mr. Zamora | Yes |
| Mr. Wiegand | Yes |
| Mr. Vicari | Yes |
| Mr. Jackson | Yes |
| Mayor Fouts | Yes |

C. Travel

Tom Bommarito stated that he traveled to Charlevoix for the Michigan Downtown Association, where he was able to pick up economic development strategies and get perspective on Downtown Development Authorities and their autonomy.

MOTION:

A motion was made by Mr. Zamora and supported by Mr. Jackson to approve Tom Bommarito's travel to the Michigan Downtown Association event in the amount of \$321.20.

ROLL CALL:

The motion carried unanimously.

| | |
|-------------|-----|
| Mr. Riberas | Yes |
| Mr. Zamora | Yes |
| Mr. Wiegand | Yes |
| Mr. Vicari | Yes |
| Mr. Jackson | Yes |
| Mayor Fouts | Yes |

D. Trucks

Tom Bommarito stated that this item is for the purchase of 5 pick-up trucks for the fire department, using unused funds set aside for improvements to the department. Mr. Vicari and Mr. Jackson expressed concern over the idea of purchasing these trucks from a dealer that is outside of Warren, and the broader Macomb County. Commissioner McAdams stated that this was done per the bid process that is required by Warren and that is available for these types of purchases. Mayor Fouts stated that it should be tabled while it is determined whether it is possible to offer this purchase to a Warren dealership.

MOTION:

A motion was made by Mr. Jackson, supported by Mr. Vicari, to table the motion to approve the purchase of 5 GMC pick-up trucks, not on the notion that trucks should not be purchased by the Warren Fire Department, but that they should be purchased from a Warren or Macomb County dealership if possible.

The motion carried unanimously.

8. List of Bills**MOTION:**

A motion was made by Mr. Zamora, supported by Mr. Riberas to approve the June 8, 2022 List of Bills.

ROLL CALL:

The motion carried unanimously.

| | |
|-------------|-----|
| Mr. Riberas | Yes |
| Mr. Zamora | Yes |
| Mr. Wiegand | Yes |
| Mr. Vicari | Yes |
| Mr. Jackson | Yes |

Mayor Fouts Yes

9. Next DDA Regular Meeting is scheduled for Wednesday, July 13, 2022, at 3:00 PM, in the 1st Floor Conference Room.

10. ADJOURNMENT

MOTION:

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

The meeting adjourned at 3:44 pm.



Mayor James R. Fouts
DDA Chairman



Thomas Bommarito
DDA Director



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,

A handwritten signature in black ink, appearing to read "CT" or "Craig Treppa".

Craig Treppa
Purchasing Agent

| Approved By: | Signature | Date |
|--------------|-----------|------|
| Controller: | | |



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 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 0000000000000000000005828 | 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

Tax Exempt ID: 38-6004876

| Line # | Item Number | Item/Description | Category Co | Item UOM | Contract Price |
|--------|-------------------|------------------|-------------|----------|----------------|
| 1 | 00000000000042712 | 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) licenses; 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 | dahlj@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 Exempt ID: 38-6904876

| 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

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

Pursuant to Act 167 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.

FOR REPORTING PURPOSES – COUNTY OF OAKLAHOMA

Blanket Finalized

CO 01
Extend contract e

2020/12/10 CMR
System Change A

Updated Price List Attached

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 |

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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. |

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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)

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.)

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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

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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

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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 |

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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 |

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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)

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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.)

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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

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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

August 29, 2022



Craig Treppa
Purchasing Agent

Subject: Loose and Miscellaneous Equipment

WARREN FIRE DEPARTMENT

23295 Schoenherr
Warren, MI 48089

(586) 756-2800
www.cityofwarren.org

Craig,

The fire department has reviewed the sealed bid of Apollo Fire Equipment for the loose and miscellaneous equipment for our new Rosenbauer Fire Engine that we expect to take delivery of in February of 2023. After carefully reviewing the bid documents, the department has determined that Apollo Fire Equipment bid met all of the bid requirements as described in ITB-W-0698. In reviewing the bid documents Apollo Fire Equipment also included shipping and handling fees for delivery of the products to the bidder's location as well as delivery to the fire department. Additionally, Apollo Fire Equipment also agrees with stipulation that the city will pay the invoice after delivery and acceptance of the equipment by the fire department in the Net 45 days.

Therefore, based upon the above listed reasons it is the recommendation of the fire department that the City accept the bid of Apollo Fire Equipment Co., in the amount of \$86,657.10 for the loose and miscellaneous equipment that will be added to the new Rosenbauer Fire truck that we expect to take delivery on February 4, 2022. It should also be noted that per council mandate the monies must come from our 2023 fiscal year budget.

The department has budgeted \$850,000.00 for the purchase of a new fire engine of which \$743,678.00 has been allocated for the purchase of the fire engine leaving \$106,322.00 for the purchase of the loose and miscellaneous equipment which total \$86,657.10.

Please direct questions to my attention at Ext. 3100.

Funds are available in Account # 101-1336-97400.

Professionally,

A handwritten signature in black ink that reads "Wilbert McAdams". The signature is written in a cursive, flowing style.

Wilbert McAdams
Fire Commissioner



WARREN FIRE DEPARTMENT

INTER-DEPARTMENT COMMUNICATION

OFFICE OF THE FIRE CHIEF

MEMO: Commissioner McAdams

FROM: Chief Orrin Ferguson

[Handwritten signature]

DATE: 6/21/2022

SUBJECT: Bid Recommendation

After careful evaluation and checking references of the only bidder for loose fire equipment. Apollo Fire Equipment met all the specifications based on pricing and availability. There for it is my recommendation that Apollo Fire Equipment be awarded the loose fire equipment contract.

If you have any questions or concerns, please call.

Respectfully

Orrin Ferguson

Orrin Ferguson
Fire Chief

CITY OF WARREN
Office of the Council Secretary

Item 4c

INTER-OFFICE COMMUNICATION

DATE: September 13, 2022

TO: James R. Fouts, Mayor

SUBJECT: Request of the Fire Department to award bid ITB-W-0698 for furnishing Loose and Miscellaneous Equipment to the sole bidder, Apollo Fire Equipment, in an amount not to exceed \$86,657.10. This equipment is to equip the newly purchased Rosenbauer Fire Truck.
CONSIDERATIONA AND ADOPTION OF A RESOLUTION.

At a regular meeting of the City Council held Tuesday, September 13, 2022, Council made the formal motion to approve the above listed item.

Trusting this information to be of value.



Mindy Moore
Council Secretary

cc: Attorney
Clerk
Fire

RESOLUTION--Bid

Document No: ITB-W-0698

Product or Service: Loose & Miscellaneous Equipment

Requesting Department: Fire Department

At a Regular Meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on September 13, 2022, at 7 p.m. Eastern Daylight Saving Time, in Council Chambers located at the Warren Community Center Auditorium, 5460 Arden, Warren, Michigan.

PRESENT: Councilmembers: Green, Kabacinski, Lafferty, Moore, Papandrea, Rogensues, Watts

ABSENT: Councilmembers: None

The following preamble and resolution were offered by Councilmember Moore and supported by Councilmember Lafferty.

Sealed bids were accepted, publicly opened, reviewed and accepted by the city of Warren on June 15, 2022.

The following bids have been received by City Council:

BIDDER:

AMOUNT:

Please see attached bid tabulation

The bid of APOLLO FIRE EQUIPMENT has been determined to be the low responsible and cost-effective bidder for the purchase of loose and miscellaneous equipment to be mounted on the 2021 Rosenbauer Fire Engine Pumper, in the amount not to exceed \$86,657.10.

Funds are available in account number: 101-1336-97400

IT IS RESOLVED, that the bid of APOLLO FIRE EQUIPMENT is hereby accepted by City Council.

IT IS FURTHER RESOLVED, that the Purchasing Agent and/or Mayor and City Clerk are authorized to execute any such documents that are necessary for this approval consistent with the terms of the:

Bid document

(check where applicable)

Contract

Resolution

and in such form that meets with the satisfaction of the City Attorney if review is required. In accordance with the City Council duly adopted budget resolution of May 12, 2022.

AYES: Councilmembers: Moore, Lafferty, Kabacinski, Papandrea,

Rogensues, Watts, Green

NAYS: Councilmembers: None

RESOLUTION DECLARED ADOPTED this 13th day of

September, 2022.



Mindy Moore
Secretary of the Council

CERTIFICATION

STATE OF MICHIGAN)
) SS.
COUNTY OF MACOMB)

I, Sonja Buffa, duly elected City Clerk for the City of Warren,
Macomb County, Michigan, hereby certifies that the foregoing is a true and
correct copy of the resolution adopted by the Council of the City of Warren at its
meeting held on
September 13, 2022.

Sonja Buffa
City Clerk

AS-READ BID SUMMARY

**City of Warren
1 City Square
Warren MI 48093**

**BID: ITB-W-0698
Bid Opening Date: 6/15/2022
Department: FIRE**

PRODUCT OR SERVICE: LOOSE FIRE EQUIPMENT

| BIDDER | TERMS | GRAND TOTAL |
|----------------------------|--------------|--------------------|
| APOLLO FIRE EQUIPMENT, CO. | NET 45 | \$ 86,657.10 |

| VENDORS ARE RESPONSIBLE FOR DELIVERING ALL ITEMS F.O.B. DESTINATION. DELIVERY CHARGES ARE TO BE INCLUDED IN THE BID SUBMISSION. | | | | | |
|--|--|------------------------------|------|-------------|---------------|
| ITEM | DESCRIPTION | PART # | QTY. | UNIT COST | EXTENDED COST |
| 1 | PONN SUPREME 1 3/4"X50FT COATED Blue No Stripe | FS17X50B_15N | 16 | \$ 210.00 | \$ 3,360.00 |
| 2 | PONN SUPREME 2.5"X50FT COATED Red No Stripe | FS25X50R_25N | 8 | \$ 315.00 | \$ 2,520.00 |
| 3 | NATIONAL Dura Pak 1 3/4" x 50' Yellow | DP17X50Y15N | 2 | \$ 210.00 | \$ 420.00 |
| 4 | SNAPITE HFX 5"X100FT, 5" STZ, YELLOW | HFX50X100Y50S | 10 | \$ 800.00 | \$ 8,000.00 |
| 5 | SNAPITE HFX 5"X50FT, 5" STZ, YELLOW | HFX50X50Y50S | 1 | \$ 630.00 | \$ 630.00 |
| 6 | SNAPITE HFX 5"X25FT, 5" STZ, YELLOW | HFX50X25Y50S | 1 | \$ 475.00 | \$ 475.00 |
| 7 | ZIAMATIC SPRING CLIP O2 BOTTLE | N-5 | 2 | \$ 14.00 | \$ 28.00 |
| 8 | ORION FLARE 6PK | 6030 | 1 | \$ 15.00 | \$ 15.00 |
| 9 | R&B ROPE BAG | 234RD | 1 | \$ 35.00 | \$ 35.00 |
| 10 | R&B HYDRANT BAG | 442RD | 1 | \$ 135.00 | \$ 135.00 |
| 11 | R&B HIGHRISE HOSE STRAP | HS-150 | 1 | \$ 95.00 | \$ 95.00 |
| 12 | R&B HIGHRISE HOSE & ASSY BAG | M\\$/AB | 1 | \$ 115.00 | \$ 115.00 |
| 13 | STREAMLIGHT SURVIVOR WITH 12V CHARGER | 90509 | 2 | \$ 153.00 | \$ 306.00 |
| 14 | HARRINGTON 4" DST TO 2.5NH | H200-40FS-003-25NH | 1 | \$ 575.00 | \$ 575.00 |
| 15 | TURTLE PLASTICS DOOR WEDGES | WIT-Y | 11 | \$ 2.10 | \$ 23.10 |
| 16 | MSA Evolution 6000 TICO Promotion, 2 Ball, Veh Charger | I0718428 | 1 | \$ 8,750.00 | \$ 8,750.00 |
| 17 | HUSKY 12X14 SALVAGE COVER | HTV-12X14-10OZ | 1 | \$ 197.00 | \$ 197.00 |
| 18 | HUSKY 12X18 SALVAGE COVER | HTV-12X18-10OZ | 1 | \$ 241.00 | \$ 241.00 |
| 19 | FOLD DA TANK 6X8 CANVAS CARRY BAG | D86XB | 1 | \$ 219.00 | \$ 219.00 |
| 20 | TFT HYDRANT WRENCH | A3835 | 2 | \$ 70.00 | \$ 140.00 |
| 21 | TFT 3 WRENCH SET WITH BRACKET | A3850 | 1 | \$ 259.00 | \$ 259.00 |
| 22 | TFT 3 WRENCH BRACKET | A3843 | 1 | \$ 109.00 | \$ 109.00 |
| 23 | TFT SPANNER WRENCH | A3813 | 6 | \$ 36.00 | \$ 216.00 |
| 24 | AKRON 2.5"NH TO DUAL 1.5" GATED WYE | 1581 | 3 | \$ 757.00 | \$ 2,271.00 |
| 25 | AKRON 2.5" CELLAR NOZZLE | 535 | 1 | \$ 630.00 | \$ 630.00 |
| 26 | AKRON QUAD STACKED TIPS | 2499 | 1 | \$ 480.00 | \$ 480.00 |
| 27 | AKRON 2.5" STREAM SHAPER | 3485 | 1 | \$ 225.00 | \$ 225.00 |
| 28 | AKRON SCENESTAR LIGHT ELSS-XLAC-PL163B31-PLMT-L51S | ELSS-XLAC-PL163B31-PLMT-L51S | 2 | \$ 1,750.00 | \$ 3,500.00 |
| 29 | REMOVED FROM PRICING SHEETS | | | | |
| 30 | | | | | |
| 31 | AMEREX 20LB CO2 | 332 | 1 | \$ 575.00 | \$ 575.00 |
| 32 | TNT COOL 35" BLB | TN835-B | 1 | \$ 310.00 | \$ 310.00 |
| 33 | FIREHOOKS UNLIMITED-6' PIKE POLE FIBERGLASS | LWFG-6 | 1 | \$ 135.00 | \$ 135.00 |
| 34 | FIREHOOKS UNLIMITED-8' PIKE POLE FIBERGLASS | LWFG-8 | 1 | \$ 155.00 | \$ 155.00 |
| 35 | FIREHOOKS UNLIMITED-5' NEW YORK ROOF HOOK | RH-5 | 1 | \$ 125.00 | \$ 125.00 |
| 36 | FIREHOOKS UNLIMITED-FIBERGLASS SLEDGE HAMMER | SHF-10 | 1 | \$ 60.00 | \$ 60.00 |
| 37 | FIREHOOKS UNLIMITED- 51" PRYBAR | CBWP-51 | 1 | \$ 78.00 | \$ 78.00 |
| 38 | REMOVED FROM PRICING SHEETS | | | | |
| 39 | | | | | |
| 40 | FIREHOOKS UNLIMITED- 18" BOLT CUTTER | BC-1B | 1 | \$ 72.00 | \$ 72.00 |

CUSTOMER NAME: Apollo Fire

| VENDORS ARE RESPONSIBLE FOR DELIVERING ALL ITEMS F.O.B. DESTINATION. DELIVERY CHARGES ARE TO BE INCLUDED IN THE BID SUBMISSION. | | | | | |
|--|---|---------------|------|--------------|---------------|
| ITEM | DESCRIPTION | PART # | QTY. | UNIT COST | EXTENDED COST |
| 41 | | | | | |
| 42 | | | | | |
| 43 | | | | | |
| 44 | FIREHOOKS UNLIMITED- K TOOL KIT | KKIT | 1 | \$ 198.00 | \$ 198.00 |
| 45 | FIREHOOKS UNLIMITED- 6LB FLATHEAD AXE | FA-6 | 1 | \$ 66.00 | \$ 66.00 |
| 46 | FIREHOOKS UNLIMITED- SHEETROCK HOOD WITH D HANDLE | SRF-40" W/D | 1 | \$ 132.00 | \$ 132.00 |
| 47 | BADAXX 34" BLACK HANDLE | BADAXX-34-MB | 1 | \$ 375.00 | \$ 375.00 |
| 48 | PARATECH 30" HALLIGAN | 22-000600 | 1 | \$ 277.00 | \$ 277.00 |
| 49 | TFT SUPER SPANNER SET | A3810 | 1 | \$ 145.00 | \$ 145.00 |
| 50 | TFT STOR12 SPANNER WRENCH | A3090 | 2 | \$ 35.00 | \$ 70.00 |
| 51 | TFT 2.5" DBL MALE | AA6NJ-NJ | 3 | \$ 37.00 | \$ 111.00 |
| 52 | TFT 2.5" DBL FEMALE | AA7NJ-NJ | 3 | \$ 65.00 | \$ 195.00 |
| 53 | TFT 2.5" FEMALE TO 1.5" MALE | AA5NJ-NF | 2 | \$ 40.00 | \$ 80.00 |
| 54 | TFT DETENT VALVE 1.5-1.5" | H-VOI | 1 | \$ 350.00 | \$ 350.00 |
| 55 | TFT NEW YORK STACKED TIPS | FSNY STACK | 1 | \$ 140.00 | \$ 140.00 |
| 56 | TFT 2.5" PLAYPIPE | H-2VPP | 1 | \$ 675.00 | \$ 675.00 |
| 57 | TFT STACKED TIPS 2.5" | FS-3 | 1 | \$ 180.00 | \$ 180.00 |
| 58 | TFT GFORCE 1.5" 60-150GPM @ 75PSI | GF3F1F | 6 | \$ 714.00 | \$ 4,284.00 |
| 59 | TFT 2.5" NOZZLE 95-225GPM | HL-2V | 3 | \$ 1,200.00 | \$ 3,600.00 |
| 60 | TFT FOAM EXPANSION TUBE | FJ-MX-G | 1 | \$ 269.00 | \$ 269.00 |
| 61 | TFT 60 GPM 1.5" FOAM EDUCTOR | VE-60-NF | 1 | \$ 800.00 | \$ 800.00 |
| 62 | TFT CHIMNEY SNUFFER 1" NH W/GHT ADAPTOR | A3031 | 1 | \$ 366.00 | \$ 366.00 |
| 63 | TFT 1.5" ROCKER LUG FEMALE TO 2.5" MALE | JNF-NJ | 1 | \$ 90.00 | \$ 90.00 |
| 64 | TFT 1.5" FEMALE TO 1" MALE ADAPTOR | AA5NF-ND | 1 | \$ 40.00 | \$ 40.00 |
| 65 | MCMASTER CARR 92" SEATBELT STRAP | 360518 | 4 | \$ 40.00 | \$ 160.00 |
| 66 | | | | | |
| 67 | | | | | |
| 68 | MSA Altair 4 Gas | 10178557 | 1 | \$ 1,175.00 | \$ 1,175.00 |
| 69 | Truckman's Choice 16" Vent Saw | 7100TCDG16A | 1 | \$ 2,250.00 | \$ 2,250.00 |
| 70 | Team Saw X12 Rotary Saw 14" | K12FD94 | 1 | \$ 1,900.00 | \$ 1,900.00 |
| 71 | Vizcon 28" Slim Line Cone | 16028-H14SL-7 | 5 | \$ 30.00 | \$ 150.00 |
| 72 | Hurst Edraulic S788E2 Culler | 272788000 | 1 | \$ 11,500.00 | \$ 11,500.00 |
| 73 | Hurst Edraulic S7P555E2 Spreader | 271555000 | 1 | \$ 12,800.00 | \$ 12,800.00 |
| 74 | Hurst Edraulic S788E2 Ram | 274085000 | 1 | \$ 8,800.00 | \$ 8,800.00 |
| TOTAL COST - LOOSE AND MISC. EQUIPMENT: (Enter on Page 3 of the Bid Form) | | | | | \$ 86,657.10 |

CUSTOMER NAME: Apollo Fire

| VENDORS ARE RESPONSIBLE FOR DELIVERING ALL ITEMS F.O.B. DESTINATION. DELIVERY CHARGES ARE TO BE INCLUDED IN THE BID SUBMISSION. | | | | | |
|--|--|--------------------|------|-----------|---------------|
| ITEM | DESCRIPTION | PART # | QTY. | UNIT COST | EXTENDED COST |
| 1 | PONN SUPREME 1 3/4"X50FT COATED Blue No Stripe | FS17X50B_15N | 16 | \$ 210.00 | \$ 3,360.00 |
| 2 | PONN SUPREME 2.5"X50FT COATED Red No Stripe | FS25X50R_25N | 8 | \$ 315.00 | \$ 2,520.00 |
| 3 | NATIONAL Dura Pak 1 3/4" x 50' Yellow | DP17X50Y15N | 2 | \$ 210.00 | \$ 420.00 |
| 4 | SNAPTITE HFX 5"X100FT, 5" STZ, YELLOW | HFX50X100Y50S | 10 | \$ 800.00 | \$ 8,000.00 |
| 5 | SNAPTITE HFX 5"X50FT, 5" STZ, YELLOW | HFX50X50Y50S | 1 | \$ 630.00 | \$ 630.00 |
| 6 | SNAPTITE HFX 5"X25FT, 5" STZ, YELLOW | HFX50X25Y50S | 1 | \$ 475.00 | \$ 475.00 |
| 7 | ZIAMATIC SPRING CLIP O2 BOTTLE | N-5 | 2 | \$ 14.00 | \$ 28.00 |
| 8 | ORION FLARE 6PK | 6030 | 1 | \$ 15.00 | \$ 15.00 |
| 9 | R&B ROPE BAG | 234RD | 1 | \$ 35.00 | \$ 35.00 |
| 10 | R&B HYDRANT BAG | 442RD | 1 | \$ 135.00 | \$ 135.00 |
| 11 | R&B HIGHRISE HOSE STRAP | HS-150 | 1 | \$ 95.00 | \$ 95.00 |
| 12 | R&B HIGHRISE HOSE &ASSY BAG | M\S-AB | 1 | \$ 115.00 | \$ 115.00 |
| 13 | STREAMLIGHT SURVIVOR WITH 12V CHARGER | 90509 | 2 | \$ 153.00 | \$ 306.00 |
| 14 | HARRINGTON 4"DST TO 2.5NH | H200-40FS-003-25NH | 1 | \$ 575.00 | \$ 575.00 |

June 23, 2022



Tom Bommarito
DDA Director

WARREN FIRE DEPARTMENT

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

Subject: Grid, Ceiling Tile & Light Fixture Replacement

Tom

The Fire Department desires to replace the grid, ceiling tiles, and light fixtures at five (5) of our six (6) fire stations including stations #1, 2, 3, 4, & 5. The Purchasing Department issued ITB-W-9676 for the replacement of the grid, ceiling tiles and light fixtures and received one (1) sealed bid in the amount of \$144,755.00 from Meridian Contracting Group, LLC. After careful review of the bid documents the department has determined that the city should accept the bid of Meridian Contracting Group LLC based upon its submission that conformed with all bid specifications, the companies past performance in completing projects that have been awarded to their company in recent years as well as the fire departments satisfactory history of working with this company. Meridian Contracting has performed several projects for the department in recent years, including kitchen renovations at all fire stations in 2020 and the repairs to the station #6 kitchen area caused by stove fire in 2021. The Department is very satisfied with the company and the workmanship of its employees and quality of products the company has provided the department. Crews have become very knowledgeable of the daily routines of a working fire station and the need for the station to remain operational while renovations are being performed as that fire stations are live work environments that firefighters will be working in and around crews daily as members live there 24-hours a day 7-days a week.

Funds are available in Account # 494-9494-98400

Please direct questions to my attention at Ext. 3100

Professionally,

A handwritten signature in blue ink that reads "Wilbert McAdams". The signature is fluid and cursive, with "Wilbert" on the top line and "McAdams" on the bottom line.

Wilbert McAdams
Fire Commissioner



WARREN FIRE DEPARTMENT

INTER-DEPARTMENT COMMUNICATION

OFFICE OF THE DEPUTY FIRE CHIEF

MEMO TO: Commissioner McAdams

FROM: Deputy Fire Chief Selakowski

DATE: May 19, 2022,

SUBJECT: New Ceilings for Fire Stations



Commissioner McAdams

I put out to receive bids for the New Drop Ceilings in the Stations. After receiving the Bids, I am recommending that the company known as Meridian Contracting Group, LLC be awarded the Contract for the New Ceilings that will be installed at Stations 1,2,3,4 and 5. Meridian did come in as the low bid. Also we have dealt with them on other projects at our Stations. Meridian installed all the new kitchens at all 6 stations. They also replaced the old ceiling that was damaged by fire at station 6 along with installing a new fire suppression exhaust hood. I am confident with this company and the work that they have performed for the City of Warren Fire Department.

Respectfully Submitted

Deputy Fire Chief
James Selakowski



CITY OF WARREN FIRE DEPARTMENT

PURCHASE REQUISITION FORM

REQUISITIONED BY: DFC JIM SELAKOWSKI DATE: 5/19/22

DATE: 5/19/22

**VENDOR NAME
AND ADDRESS:** **Meridian Contracting Group, LLC**
6149 Trailside Drive Washington, MI 48094
PH.#586-292-6132 Contact: Pete DiVito
E-MAIL ADDRESS pete@meridiangroup1.com

ACCOUNT CODE: 1336-97400

James R. Fouts, Mayor

Purchasing Division
Office of the Controller
One City Square, 4th Floor, Suite 425
Warren, MI 48093-5289



Phone (586) 574-4639
FAX (586) 574-4614

ITB-W-9675

INVITATION TO BID

APRIL 28, 2022

ELECTRONIC BIDS TO REPLACE CEILING GRID, CEILING TILES, AND LIGHT FIXTURES FOR THE CITY OF WARREN FIRE DEPARTMENT ARE BEING ACCEPTED.

ELECTRONIC BIDS MUST BE ENTERED INTO THE BIDNET (MITN) PROCUREMENT SYSTEM ON, OR BEFORE, 12:30 PM, WEDNESDAY, MAY 18, 2022.

PLEASE SEE SPECIAL INSTRUCTIONS ON PAGE TWO (2) OF THE BID FORM

A PUBLIC BID OPENING WILL TAKE PLACE AT 1:00 PM EST ON MAY 18, 2022 VIA THE "ZOOM APP" WHICH WILL BE HOSTED BY THE CITY COUNCIL OFFICE. PLEASE JOIN THE ZOOM MEETING BETWEEN 12:50 AND 1:00 PM EST, ON THE DAY OF THE BID OPENING IN ORDER TO VIEW OR LISTEN TO THE BID OPENING VIA THE ZOOM APP.

LINK TO ZOOM MEETING:

<https://cityofwarren.zoom.us/j/82375356559?pwd=QjJmNUE5NksyN2piRHVzQmZVZ2V2QT09>

ZOOM CALL-IN #: 1 301 715 8592

ZOOM MEETING ID: 823 7535 6559

ZOOM MEETING PASSCODE: 531759

Addenda, clarifications and changes to the bid documents must be obtained on line by registering (free registration available) for the MITN system as follows: 1) go to www.BidNetDirect.com/MITN, 2) Click on "Register Now", 3) Activate your account & select your registration option. Call 800-835-4603 and press option two (2) to speak live with customer support.

YOU SHOULD REGISTER FOR NIGP CODES

90922 – Building Construction

90945 – Finishing Services - Ceiling

90976 – Site Work

91001 – Ceilings and Walls

91075 – Wall and Ceiling Replacement

A MANDATORY PRE-BID MEETING AND SITE VISIT is scheduled for Friday, May 6, 2022 at 9:00 am EST at the Fire Administration Building, located at 23295 Schoenherr Road, Warren, MI 48089.

Additional information regarding this bid or any questions can be answered by contacting the Purchasing Agent, Craig Treppa of the City of Warren Purchasing Division preferably by e-mail, ctreppa@cityofwarren.org, subject: ITB-W-9675.

Sincerely,

A handwritten signature in black ink, appearing to read "CT".

Craig Treppa
Purchasing Agent

BID PROPOSAL FORM:

The undersigned proposes to **REPLACE CEILING GRID, CEILING TILES, AND LIGHT FIXTURES IN WARREN FIRE STATIONS** in accordance with the attached specification requirements, which are to be considered an integral part of this bid, at the prices shown on page four (4), and summarized below:

THE CITY WILL NOT ACCEPT "ALTERNATE" OR "SUBSTITUTE" PRODUCT FOR THE CEILING TILES AND LIGHT FIXTURES

| ITEM | DESCRIPTION | TOTAL COST OF PROJECT |
|------|--|-----------------------|
| 1 | TOTAL PROJECT COST FOR STATIONS 1, 2, 3, 4 and 5, COMPLETE (Enter Grand Total from Page 4) | \$ 144,755.00 |

IT IS MANDATORY OF ALL BIDDERS TO RETURN THIS SHEET FULLY COMPLETED AND SIGNED BY AN AUTHORIZED REPRESENTATIVE WITH THEIR ELECTRONIC BID. FAILURE TO PROPERLY SIGN IN THE AREA PROVIDED BELOW MAY RESULT IN YOUR BID NOT BEING ACCEPTED.

The undersigned has carefully checked the bid figures and understands that he shall be responsible for any error of omission in this bid offer and is in receipt of all addenda as issued.

Signature of Pete DiVito Jr. DATE: 5/17/2022
Authorized Company Representative

Pete DiVito President

(Print name and title of Signature)

COMPANY NAME Meridian Contracting Group, LLC

6149 Trailside Drive Washington, MI 48094

ADDRESS CITY STATE ZIP CODE

586-292-6132 pete@meridiangroup1.com
 TELEPHONE NUMBER FAX NUMBER E-MAIL ADDRESS

1- year from completion

WARRANTY (If Applicable)

23 Pete DiVito 586-292-6132
 YEARS IN BUSINESS COMPANY CONTACT PERSON WITH TELEPHONE NUMBER

EXCEPTIONS: Where an exception to any specification is taken, such exception shall be clearly indicated below and along with the specifications attached hereto, shall be considered an integral part of this bid proposal.

COMPANY NAME: Meridian Contracting Group, LLC

SPECIAL INSTRUCTIONS FOR ELECTRONIC BID SUBMISSION:

The City will require the vendor to perform the following, via the BidNet (MITN) system, within the bid solicitation, in order to have the bid considered for award:

1. **The bidder shall complete the bid form in its entirety, sign Page 3 and all other appropriate areas (clauses, etc.), scan the document, and upload the completed document (pages 1-29) with your electronic bid submission.**
2. If the Vendor has any questions regarding the steps needed to complete the electronic bid submission, they shall contact the BidNet (MITN) help desk at 1-800-835-4603. Select Option 2 when prompted.
3. Electronic bids must be entered no later than the bid due date and time. The BidNet (MITN) system will prohibit vendors from entering bid information after the scheduled due date/time.
4. The City shall not have access to bid results until after the scheduled due date/time.
5. The bid opening shall be made available to the public via a "Zoom Meeting". Interested parties will need to access the Zoom app and enter the Meeting ID # and the Password in order to obtain access to the public bid opening. Interested members of the public may view or listen to the results at that time.
6. The Zoom Meeting Call-in #, ID# and password for this bid opening can be found on the first page of this bid document.
7. The link to view the bid opening via "Zoom Meeting" can be found on the first page of this bid document.
8. The public shall have the ability to join the Zoom Meeting any time after 12:50 pm EST on the bid due date.
9. The public bid opening via "Zoom" shall occur at 1:00 pm EST on the bid due date.

POINT OF CONTACT FOR QUESTIONS:

In order to have your bid considered for award, vendors are required to attend a Mandatory Pre-bid Meeting held on Thursday, May 6, 2022, at 9:00 AM EST in the Fire Administration Building Conference Room, located at 23295 Schoenherr Road, Warren, MI 48089.

All bidders will be held liable to have visited the work site(s) and familiarize themselves with the nature of the work and conditions under which the work will be performed. No extras will be allowed for failure to inspect or to account for working conditions.

Vendors are encouraged to submit any, and all, questions you may have regarding this solicitation via e-mail to Craig Treppa, Purchasing Agent for the City of Warren, at ctreppa@cityofwarren.org. Bidders shall tabulate all questions and submit one inquiry list no later than Wednesday, May 11, 2022 at 3:00 pm EST. The City of Warren will not respond to questions received after this date and time.

The City shall provide responses to all questions submitted and share them with all bidders via email by Friday, May 12, 2022. This process will ensure that all Proposers receive the same information regarding this RFP.

Except as otherwise directed, bidders are not to communicate with other parties within The City of Warren regarding this solicitation without prior written permission from the Purchasing Agent. The City's Purchasing Division is the only office authorized to change any terms, conditions and/or specifications related to this bid.

COMPANY NAME: Meridian Contracting Group, LLC

PRICING:

Please complete the pricing section below and enter total on page three (3) of the bid form.

| ITEM | LOCATION | TOTAL COST |
|---|---------------------------|---------------|
| 1 | Fire Station #1, Complete | \$ 18,140.00 |
| 2 | Fire Station #2, Complete | \$ 31,320.00 |
| 3 | Fire Station #3, Complete | \$ 33,795.00 |
| 4 | Fire Station #4, Complete | \$ 34,800.00 |
| 5 | Fire Station #5, Complete | \$ 26,700.00 |
| GRAND TOTAL (Enter on Page 3 of bid form): | | \$ 144,755.00 |

PRICE CLAUSE:

The City requests that prices be held firm for 60 days or bid award, whichever comes first, except for the successful bidder whose prices shall be held firm the entire contract period.

The bidder shall base the bid amount on all labor, materials, transportation, equipment, services, warranties, and insurance necessary to perform the work in conformity with the bid documents, and all addenda to them, as well as compliance with all applicable codes and ordinances. The bid amount must include all incidental items required as part of the work, even if they are not specified or indicated.

Authorized Signature for Pete DiVito Jr.
Pricing Clause

ESTIMATED QUANTITIES:

Quantities indicated are estimates for bid award purposes only. The estimates are not a guarantee quantities under this contract and actual quantities may increase or decrease. Vendor shall supply items as per bid and hold the City harmless for increase or decreases in quantities.

Authorized Signature for Pete DiVito Jr.
Estimated Quantities Clause

COMPETENCY OF THE BIDDER:

Bidders will be required to submit satisfactory evidence that they have the practical knowledge and expertise, necessary financial resources, adequate equipment, and experienced and competent personnel and subcontractors to perform the proposed work. The opening and reading of the bid shall not be construed as acceptance of the bidder as a responsible bidder.

The City reserves the right to determine the responsibility of a bidder from its knowledge of the bidder's qualifications or from other sources. The bidder is required to provide the City with any

COMPANY NAME: Meridian Contracting Group, LLC

requested information or documentation that will assist the City in determining that they, and their subcontractors, are competent and qualified.

Authorized signature Pete DiVito Jr.
for Competency of the Bidder Clause

WARRANTY:

All bidders shall state below type and duration of warranty for both the materials and workmanship. Please explicitly indicate warranty exclusions if any exist.

Authorized signature for Pete DiVito Jr.
Warranty Clause

PAST PERFORMANCE:

Past performance may be a factor in making this award.

USE TAX:

If vendor is affixing materials to realty the materials are subject to Michigan's sales and use tax and these taxes should be included in your bid.

Authorized signature for Pete DiVito Jr.
Use Tax Clause

COMPANY NAME: Meridian Contracting Group, LLC

INSURANCE REQUIREMENTS:**INSURANCE CERTIFICATE MUST BE SUBMITTED BY THE INSURANCE AGENCY, NOT THE PROPOSER.**

The awarded vendor shall be required to provide the City with certificates of insurance naming the City of Warren, City of Warren Municipal Building Authority, Downtown Development Authority, Tax Increment Finance Authority, the 37th District Court, all elected appointed officials, employees and volunteers as individuals acting within the scope of their authority, AS AN ADDITIONAL INSURED.

It is understood and agreed by naming the City of Warren as additional insured, coverage afforded is considered to be primary, and any other insurance the City of Warren may have in effect shall be considered secondary and/or excess.

Additionally, the awarded vendor shall provide language, within the "Description of Operations" section, that "AGREES TO WAIVE THEIR INSURER'S RIGHT OF SUBROGATION UNDER ITS POLICIES".

The awarded vendor shall provide the following coverage and limits (Sub-contractors utilized by the awarded bidder shall be subject to these same conditions).

COMMERCIAL GENERAL LIABILITY:

The following coverage is part of the General Liability policy:

Policy should be on an OCCURRENCE BASIS WITH COMBINED SINGLE LIMITS.

| | |
|---|-------------|
| General Aggregate | \$2,000,000 |
| Products/Completed Operations Aggregate | \$1,000,000 |
| Personal & Advertising Injury | \$1,000,000 |
| Each Occurrence | \$1,000,000 |
| Fire Damage-Any one fire | \$ 50,000 |
| Medical Expense-Any one person | \$ 5,000 |
| Per project aggregate limit, Independent contractor's coverage, Broad form property damage Blanket contractual liability coverage | |

AUTOMOBILE LIABILITY:

Automobile liability insurance coverage shall be \$1,000,000 combined single limit for any auto and include hired autos and non-owned autos.

WORKERS'COMPENSATION INSURANCE:

Workers' compensation insurance shall be statutory under the State of Michigan Workers' Compensation Act.

UMBRELLA LIABILITY POLICY:

Umbrella Liability shall be \$2,000,000 and be "following form"

Coverage shall be provided by a carrier(s) rated A- or better by A.M. Bests.

Insurance certificates shall contain a provision to the effect that the insurance company SHALL NOTIFY the City at least thirty (30) days prior to CANCELLATION OR MATERIAL CHANGE of the insurance.

Can meet insurance as indicated.
 Cannot meet but offer the following

Authorized signature for Pete DeVito Jr.
Insurance Clause

COMPANY NAME: Meridian Contracting Group, LLC

REFERENCES:

Please list a minimum of three (3) municipalities/companies for which your company has provided similar services in the past two (2) years.

1. Agency: City of Warren Fire Year: 2021-22

Address: Stations 1,2,3,4,5,6

Contact Name: Chief Orin Ferguson Phone: _____

Work Performed: Remodeled kitchen areas

2. Agency: City of Warren Fire Year: 2022

Address: Warren Fire Station #6

Contact Name: Deputy Chief James Selakowski Phone: _____

Work Performed: Installed new commercial range Hood and drop ceiling

3. Agency: _____ Year: _____

Address: _____

Contact Name: _____ Phone: _____

Work Performed: _____

4. Agency: _____ Year: _____

Address: _____

Contact Name: _____ Phone: _____

Work Performed: _____

COMPANY NAME: Meridian Contracting Group, LLC

GENERAL CONDITIONS (Effective April 22, 2022)**SIGNATURE**

Bids and all information requested of the vendor shall be entered in the appropriate space on the bid form and Signature Page. Failure to do so may disqualify your offer.

An authorized officer or employee of the vendor shall sign all bids.

BID SUBMISSION

Bids shall be submitted by the date specified and at or prior to the time specified to be considered. Late bids, e-mail, telegraphic, or telephone bids will NOT be accepted.

Submit **ORIGINAL AND ONE (1) COPY** to the address shown on the NOTICE INVITATION TO BID, which can usually be found on the first page of the bid document, with a label on the **outside of the ENVELOPE STATING VENDORS NAME, COMMODITY OR SERVICE AND BID NUMBER AND DUE DATE**

Bids received after 12:30 pm of the date they are due will not be accepted or will be marked late and retained unopened.

RELATIONSHIP DISCLOSURE

It is required that any relationship (business or personal) to a City employee or official be disclosed. This includes employment or other professional engagements.

ALTERATION OF BID DOCUMENTS

Vendor **changes or alterations to the bid documents, including the specification, may result in the bid being considered non-responsive** and/or the Bidder being debarred. The only authorized vendor changes to the bid documents will be in the areas provided for the Bidder's response including the "Exceptions" section of the bid and on separate attached sheets submitted by the vendor. Vendor shall clearly identify product offered and deviations from the specification. If a change or alteration to the bid document is undetected, and the bid is awarded the contract, the original terms, conditions, and specification in the authorized version of the bid document will be applicable during the terms of the contract. Bidders are responsible for ensuring they have obtained all relevant documents including amendments, clarifications, changes, drawings, etc. as made available by the City.

PRICES

Prices quoted shall be for new products in current production unless otherwise specified. Where refurbished or discontinued items are offered they shall be clearly identified as such.

Prices quoted shall be exclusive of any rebates due the City. Any rebates the City may be entitled to should be shown as a separate line item and include expiration date.

Corrections and/or modifications received after the bid closing time specified will not be accepted.

Unit prices prevail.

All information shall be entered in ink or typewritten. Mistakes may be crossed out and corrections inserted before submission of your bid. The person signing the bid shall initial corrections in ink.

All prices will be proposed F.O.B. DESTINATION, INCLUDE ALL DELIVERY AND ANY ADDITIONAL CHARGES and remain in effect as specified in the bid.

COMPANY NAME: Meridian Contracting Group, LLC

AWARD

Unless otherwise stated in the bid documents, the City cannot guarantee exclusivity of the contract for the proposed products or services.

Award of the bids shall be based upon a combination of factors, including but not limited to, adherence to bid requirements, references and any other factors that may be in the City's best interest.

The City reserves the right to reject any and all bids, and to waive any defect or irregularity in bids. The City reserves the right to accept and separate items in the bid and to accept the bid that, in the opinion of the City, is to the best advantage and interest of the public we serve. The City also has the right to re-solicit bids if it is deemed to be in the best interest of the City.

The City reserves the right to reject low bids which have major deviations from our specifications; to accept a higher bid which has only minor deviations. By signing the bid, Bidders agree to accept a split award unless the Bidder clearly indicates that it takes Exception. The bid will be awarded to that responsible, responsive firm whose bid, conforms to this solicitation and will be most advantageous to the City, with regard not only to price but also to availability of product, location and quality of product considered.

The City reserves the right to award all line items, to make no award or to award on an individual line item basis, whichever is deemed to be in the best interest of the City.

Time of delivery may be a consideration in the award.

The City reserves the right to consider as unqualified to perform the contract any bidder who does not habitually perform with its own forces seventy-five (75%) of the work involved.

TERMINATION

1. Failure to Perform. The City may terminate a bid award for the failure to perform a term of the bid specifications to the satisfaction of the City. The City shall provide ten (10) days advance written notice to the Awarded Vendor for the failure to perform services or for the violation of any other term of the bid specifications. Unless futile or the violation is recurring, the City shall provide notice and the opportunity to cure the violation prior to termination. Such notice to cure shall be given in writing by first-class mail. In the event of a dispute, or in order to avoid interruption of service, the City may engage another to perform the work and the Awarded Vendor shall be responsible for any costs the City incurs as a result of the Awarded Vendor's violation. The City may withhold payment to offset any damages the City incurs as a result of the Awarded Vendor's violation.

2. At Will. A bid award may be terminated at will by the City upon a minimum of thirty (30) days prior written notice to the Awarded Vendor. In the event of termination as provided in this subsection, the Awarded Vendor will be compensated for all services performed and approvable reimbursable expenses from the inception date to the termination date provided the services performed and the expenses were provided in accordance with the bid specifications. Payment shall be made upon the Awarded Vendor delivering to the City all information and materials retained by the Awarded Vendor, affiliates, or subcontractors in performing the services described in the bid specifications, whether completed or in progress.

3. MISREPRESENTATION. In addition, the City may reject this Bid, or cancel a contract with an Awarded Vendor, if there is evidence of any misleading or intentionally fraudulent information or documents provided in connection with this Bid.

SPECIFICATION

Brand names and numbers, when used, are for reference to indicate the character or quality desired, unless specifically stated "No Substitutes".

Alternate items of the same quality will be considered, provided your offer clearly describes the article. Offers for alternate items shall state the brand and number, or level or quality. When the bidder does not state brand, or level of quality, it is understood the offer is exactly as specified.

All products and services shall be in accordance with all applicable federal, state and local statutes, rules, ordinances, etc.

All personnel shall have the appropriate licenses with endorsements for the work performed.

In addition, any personnel driving a vehicle on City property shall have the appropriate valid driver's license and have or exceed minimum statutory insurance requirements.

E-VERIFY

Any bidder, attesting to his bid by signature, is affirming that the Bidder has registered with, participates in and utilizes the E-Verify Program (or any successor program implemented by federal Department of Homeland Security and Social Security Administration) to verify the work status of all newly hired employees employed by the Bidder.

NON-IRAN LINKED BUSINESSES

By signing below, Bidder certifies and agrees on behalf of Bidder and the company submitting this bid the following: (1) that the Bidder is duly authorized to legally bind the company submitting this bid; (2) that the company submitting this bid is not an "Iran linked business," as defined in Section 2(e) of the Iran Economic Sanctions Act, being Michigan Public Act No. 517 of 2012; and (3) that Bidder and the company submitting this bid will immediately comply with any further certifications or information submissions requested by the City in this regard.

ASSIGNMENT OF AGREEMENT – OTHER CONTRACTORS.

The Awarded Vendor shall not assign the contract or any part thereof without the written consent of the City.

PERIOD AGREEMENTS

No Exclusive Contract/Additional Services. The Awarded Vendor agrees and understands that the contract shall not be construed as an exclusive agreement and that the City may, at any time, secure similar or identical services at its sole option.

Any contract executed pursuant to this Bid, which is for a specific term shall include for an extension of the contract term, at the option of the City, as follows:

The City shall have the sole option to extend the contract herein for a period of two months by written notice to the Awarded Vendor exercising the option served at least ten days prior to the expiration date of the contract. In the event such option is exercised by City, all of the provisions of the contract shall remain in full force and effect other than the date of expiration of the contract.

The quantities have been estimated for bid award purposes and may be estimated based on past usage. The quantities may increase or decrease and the City makes no representation as to guarantee of usage. The quantities are estimated on an annual basis.

COMPANY NAME: Meridian Contracting Group, LLC

PAYMENT TERMS

The City's normal payment terms are 45 days in connection with cash discounts specified with this bid. Time will be computed from the date of complete delivery of services, supplies, or equipment, as specified, or from the date correct invoices are received in the Office of the City Controller, if the latter is later than the date of delivery. Prices will be considered as net if no cash discount is shown.

Progress payments will be made on the basis of hours of work completed during the course of the engagement in accordance with the firm's fee bid. Interim billings shall cover a period of not less than a calendar month.

MICHIGAN FREEDOM OF INFORMATION ACT (FOIA)

All costs incurred in the preparation and presentation of this bid, in any way whatsoever, shall be wholly absorbed by the Bidder. All supporting documentation shall become the property of the City unless requested otherwise at the time of submission. Michigan FOIA requires the disclosure, upon request, of all public records that are not exempt from disclosure under Section 13 of the Act, which are subject to disclosure under the Act. Therefore, confidentiality of information submitted in response to this RFP is not assured.

EQUAL EMPLOYMENT OPPORTUNITY

Attention of Bidders is particularly called to the requirements for ensuring that employees and applicants for employment are not discriminated against on any illegal basis, including race, color, religion, sex, nation origin or physical handicap as required by the City.

EXCEPTIONS TO THE BID SOLICITATION

Each individual/group shall provide a list of Exceptions taken to this bid. Any Exceptions taken shall be identified and explained in writing. An Exception is defined as the individual/group's inability to meet a mandatory requirement or exceed a requirement in the manner specified in the bid solicitation. If the Bidder provides an alternative solution when taking an Exception to a requirement, the benefits of this alternative solution shall be explained. The City reserves the right to accept or reject any Exception whichever is deemed to be in the best interest of the City.

WITHDRAWAL OF BID

Bidders may withdraw their bids by submitting a written request over the signature of an authorized individual to the Purchasing Department any time prior to the submission deadline. Bidders may thereafter submit a new bid prior to the deadline. Modification or withdrawal of the bid in any manner, oral or written, will not be considered if submitted after the deadline.

DEFAULT TO CITY

It is understood that any Bidder who is in default to the City at the time of opening its bid shall have its bid declared null and void.

BIDDER DISCLOSURE

The Bidder declares that it has not, nor will it, provide gifts, gift certificates, entertainment, favors, or other gratuities to a City official, employee, agent, or volunteer, or to their families.

The Bidder acknowledges that if it violates this policy then the City may terminate the contract with the Bidder.

COMPANY NAME: Meridian Contracting Group, LLC

INDEMNITY CLAUSE

To the fullest extent permitted by law, the Bidder expressly agrees to indemnify and hold City and its Affiliates harmless against all losses and liabilities arising out of or related to bodily injury or property damages based upon any act or omission, negligent or otherwise, of Bidder or anyone acting on Bidder's behalf in connection with or incident to the work to be performed hereunder, except that Bidder shall not be responsible to indemnify the City for losses or damages caused by or resulting from the City's sole negligence.

For the purposes of this indemnity clause, "City" shall mean the City, its Affiliates, and their elected and appointed officials, employees, authorities, boards and commissions and volunteers working on behalf of the City and its Affiliates; "losses and liabilities" shall mean loss, cost, expense, damage, liability or claims, whether groundless or not; "breach, misappropriation or unauthorized use of data" shall mean copyright, patent, trademark or other intellectual property infringement or unauthorized use of license, software, programs, product, manuals or instructions; "personal injury" shall mean false arrest, erroneous service of civil papers, false imprisonment, malicious prosecution, assault and battery, libel, slander, defamation of character, discrimination, mental anguish, wrongful entry or eviction, violation of property or deprivation of rights, privileges or immunities secured by the constitution and laws of the United States of America or the State of Michigan, for which Vendor may be held liable to the injured party in any action at law, suit in equity or other proceedings for redress; "bodily injury" shall mean bodily injury, sickness or disease (including death resulting at any time there from) mental anguish and mental injury which may be sustained or claimed by any person or persons; and "property damage" shall mean the damage or destruction of any property, including the loss of use thereof.

The Bidder's obligation to indemnify and hold the City and its Affiliates harmless shall include, but not be limited to (1) the obligation to defend the City and its Affiliates from any such suit, action or proceeding, and (2) the obligation to pay any and all judgments which may be recovered in any such suit, action or proceeding, and/or any and all expenses, including but not limited to costs, attorney fees and settlement expenses which may be incurred.

APPENDIX A OF TITLE VI PLAN

During the performance of this contract, the contractor, for itself, its assignees, and successors, in interest (hereinafter referred to as the "contractor") agrees, as follows:

1. COMPLIANCE WITH REGULATIONS. The contractor shall comply with Regulations relative to nondiscrimination in Federally-assisted programs of the Department of Transportation, Title 49, Code of Federal Regulations, Part 21, as they may be amended from time to time (hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this contract.

2. NONDISCRIMINATION. The contractor, with regard to the work performed by it during the contract, shall not discriminate on the grounds of race, color, sex, or national origin in the selection, retention, and treatment of subcontractors, including procurements of materials in the discrimination prohibited by Section 21.5 of the Regulation, including employment practices when the contractor covers a program set forth in Appendix B of the Regulations.

3. SOLICITATION FOR SUBCONTRACTS, INCLUDING PROCUREMENTS OF MATERIALS AND EQUIPMENT. In all solicitations either by competitive bidding or negotiation made by the contractor for work to be performed under a subcontract, including procurements of materials or leases of equipment, each potential subcontractor or supplier shall be notified by the contractor of the contractor's obligations under the contract and the Regulations relative to nondiscrimination on the grounds of race, color, sex, or national origin.

COMPANY NAME: Meridian Contracting Group, LLC

4. INFORMATION AND REPORTS. The contractor shall provide all information and reports required by the Regulations, or directives issued pursuant thereto, and shall permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the State Highway Department or the Federal Highway Administration to be pertinent to ascertain compliance with such Regulations or directives. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish this information, the contractor shall so certify to the State Highway Department or the Federal Highway Administration, as appropriate, and shall set forth what efforts it has made to obtain the information.

5. SANCTIONS FOR NONCOMPLIANCE. In the event the contractor's noncompliance with the nondiscrimination provisions of this contract, the State Highway Department shall impose such contract sanctions as it or the Federal Highway Administration may determine to be appropriate, including, but not limited to:

- a. Withholding payments to the contractor under the contract until the contractor complies and/or
- b. Cancellation, termination or suspension of the contract, in whole or in part.

6. INCORPORATION OF PROVISIONS. The contractor shall include provisions of paragraphs (1) through (6) in every subcontract, including procurement of material and leases of equipment, unless exempt by the Regulations, or directives issued pursuant thereto. The contractor shall take such action with respect to any subcontract or procurement as the State Highway Department or the Federal Highway Administration may direct as a means of enforcing such provisions including sanctions for noncompliance: provided, however, that, in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or supplier as a result of such direction, the contractor may request the State Highway Department to enter into such litigation to protect the interests of the State, and, in addition, the contractor may request the United States to enter into such litigation to protect the interests of the United States.

SAFETY DATA SHEETS

IMPORTANT: All City purchases require **SAFETY DATA SHEETS** where applicable, in compliance with the Occupational Safety and Health Administration (OSHA) Hazard Communication Standard.

THE ABOVE GENERAL CONDITIONS ARE CONSIDERED IN FORCE UNLESS SPECIFICALLY ADDRESSED IN ANOTHER SECTION OF THE BID DOCUMENT

We have read and acknowledge the above GENERAL CONDITIONS

Pete DiVito Jr.

(Signature)

COMPANY NAME: Meridian Contracting Group, LLC

PURPOSE:

It is the intent of the City of Warren Fire Department to invite electronic bids from qualified contractors to remove ceiling grid and tiles (where applicable) and light fixtures, and to furnish and install new ceiling grid, and new LED troffer lights (2x2) in the Warren Fire Stations #1, 2, 3, 4, and 5.

LOCATION OF WORK:

Fire Station #1
8321 East Nine Mile Road
Warren, MI 48089

Fire Station #2
23293 Schoenherr Road
Warren, MI 48089

Fire Station #3
23620 Ryan Road
Warren, MI 48091

Fire Station #4
6361 Chicago Road
Warren, MI 48092

Fire Station #5
29900 Hoover Road
Warren, MI 48093

HOURS OF WORK:

All work under this bid shall be coordinated with the Deputy Fire Chief, or a designated representative. Any changes to the established schedule must have prior approval of the project manager. All work is to be done during normal business hours (Monday thru Friday 8:00 am – 5:00 pm) except where the work may become harmful to the public and employees, if this occurs, the Deputy Fire Chief, or a designated representative, must be notified and give authorization to work before work is to take place after hours.

SITE INSPECTION:

All bidders will be held liable to have visited the work site(s) and familiarize themselves with the nature of the work and conditions under which the work will be performed. No extras will be allowed for failure to properly measure, inspect, or account for working conditions.

To schedule an additional site inspection, please contact the Deputy Fire Chief, James Selakowski @ 586-756-2800. Only vendors who have participated in the Mandatory pre-bid meeting will be eligible to conduct additional site visits.

Authorized signature for _____
Inspection Clause

COMPANY NAME: Meridian Contracting Group, LLC _____

SECURITY:

The City requires that the Contractor check in each day with the Deputy Fire Chief, or a designated representative before commencing work each day.

The City does not assume any responsibility, at any time, for the protection of or for loss of materials, from the time that the project starts until the final acceptance of the work by the Deputy Fire Chief, or a designated representative.

INVOICING:

Billings are to be generated upon completion of the project, and shall include site location and date of service. The City agrees to pay each invoice within forty-five (45) days of receipt.

Invoices shall be submitted to:

**ATTN: PURCHASING DIVISION
ONE CITY SQUARE, STE. 425
WARREN, MI 48093
586-574-4639**

PERMITS:

Materials and installation shall conform to all state and local codes and regulations governing the trades included in this work including securing applicable permits. The successful **contractor will be required to obtain permits** as required by law, code, ordinance, etc. The City shall waive permit fees.

Work to be performed by licensed electrician with electrical permits to be pulled, and inspection conducted, prior to ceiling tile drop in. All work to be done to current code.

Authorized Signature for Pete DeVito Jr.
Permits Clause

SCOPE OF WORK:

The Contractor shall provide all supervision, contingencies, labor, equipment, supplies, tools, materials, services, and cleanup needed to complete the following:

Demolition

- Completely tear out existing ceiling tiles and grid in all areas of each fire station (#1 thru #5), including living, kitchen, hallways, workout rooms, and sleeping areas. **Exception: Station #1 Kitchen Area is not included in this project as a new ceiling grid and tiles were recently installed.**
- The awarded vendor shall be responsible for furnishing a dumpster at each fire station and to properly dispose of all project debris off-site. The City shall designate a location for the dumpster to be housed during the project. Care to be taken to coordinate project so as to provide limited disruption to the station and its operation.

COMPANY NAME: Merr

Ceilings

- Install new white grid and support from ceiling joist per manufacturer's installation specifications for 24" x 24" ceiling tile drop in, with revealed edge.
- For all areas with the exception of the Kitchen and Prep areas of all stations, the vendor shall install new 24" x 24" ceiling tiles with revealed edge. The tiles shall be Armstrong Fissure Acoustical Ceiling Tiles with Revealed Edge.
- For all Kitchen and Prep Areas of all stations, 2' x 2' Vinyl Rock tiles are to be used.
- In Station #5 Sleeping Areas, the vendor may be required to modify the current height in order to properly hang the ceiling tile/grids so as to have a clean look with the partition walls.
- Light fixtures and HVAC equipment to be supported by wire attachment to joist independent of ceiling grid.
- Care will be taken when working with wire suppression equipment, alarms, and monitors attached, or running through, current ceiling tile.
- The awarded vendor shall be responsible for properly suspending, per code, all existing low voltage wiring/cabling (telephone, cable, network, etc.) and all new wiring/cabling.
- Any damage to the paint or walls that will be visible as a result of removing existing ceiling will be repaired by the contractor at the contractor's expense.

Electrical and Lighting

Install new LED 24" x 24" Lithonia Lighting 2BLT, drop in lighting fixtures (See **Appendix A** for lighting spec) using existing light electrical drops.

Work to be performed by licensed electrician with electrical permits to be pulled, and inspection conducted prior to ceiling tile drop.

Heating and Cooling

The City of Warren has a current contract with Johnson Controls for its HVAC work. Thus, Johnson Controls will be responsible for the following;

- HVAC permit to be pulled and inspection completed prior to tile drop in. Permit fees shall be waived.
- All current heating/cooling diffusers as well as all cold air return vents are to be new and extended down through the new ceiling from current locations.
- All HVAC work to meet current code.
- The type of diffusers shall be 4-way-2' x 2' square, white, and have built in damper.

The awarded vendor shall be responsible for communicating its schedule with Johnson Controls so there are no delays in the work flow of the project.

The awarded vendor shall be responsible for communicating with Johnson Controls where the light fixtures will be placed and allow for the placement of 2' x 2' ceiling vents.

It shall be the Awarded Vendor's responsibility to schedule with Johnson Controls for the removal and installation of duct work.

COMPANY NAME: Meridian Contracting Group, LLC

MISCELLANEOUS:

- Employees of the Contractor shall not disturb the normal operations of the buildings under these specifications.
- The City shall assist the contractor with for moving furniture, as required, at the time of installation.

MINIMUM QUALIFICATIONS:

- Contractor shall be a fully-established business operating under its submittal name for five (5) years minimum in the field of construction.
- Contractor shall meet the insurance requirements, as listed in this bid.
- Contractor shall have adequate personnel to perform the services as indicated in this bid specification.
- Contractor shall possess appropriate equipment to perform the requested service.
- Contractor must provide three (3) references where contractor has provided similar services over the past two (2) years; provide firm name, contact name (phone number and email address) and type of service provided, upon request.

JOB CONDITIONS:

- Contractor shall notify the Deputy Fire Chief, or his designated representative of any observed damages prior to commencing work. Failure to report any damages before commencement of work may result in the Contractor being held responsible for such damages.
- Awarded vendor is responsible for providing proper equipment and trained personnel to perform all such work, including ladders, power lifts, scaffolding or other such equipment as necessary to execute the requirements of this contract. Under no circumstances shall any tools of any kind or materials being used be left unattended.
- Contractor shall employ only persons who are skilled in the work to be performed.
- Awarded vendor and the employees shall utilize proper methods to complete all work properly in conjunction with the specification contained in this bid to ensure that all operations are completed successfully. Improper methods will result in a poor product, and be cause for the Contractor to redo the work.
- Awarded vendors workers shall NOT "reach" when performing the work described in this specification where a potential fall may occur. Workers shall use a ladder/scaffold or other means to safely perform the work described in this specification.
- Fire stations will remain open during normal business hours, while the construction and installation of this project is taking place, should an emergency occur, the Contractor may have to cease all work until the emergency is over, or as directed by the City's Authorized Representative to continue with the work.

EQUIPMENT/SAFETY:

The Contractor shall be responsible for providing and for the placement of barricades, signage, tarps, plastic, flag tape and other safety/traffic control equipment required to protect its employees, the public, surrounding areas, equipment and vehicles. The flow of vehicular/pedestrian traffic shall not be impeded at any time during this project.

The safety of the Contractor's employees and the public is the prime concern to the City, and the Contractor must take all necessary steps to assure proper safety during the performance of the Contractor. Contractor shall be responsible for protection of any Fire Department facility and adjacent property/buildings against damages caused by workmen, their equipment and materials. Such damages, if any, shall be repaired and rectified, at the contractor's expense, to the satisfaction of the City and/or adjacent property owner.

Any bidders that have a history of safety problems or a high incidence of accidents will not be considered for award of a bid or contract.

Awarded Vendor is required to keep areas free from clutter and debris at all times.

At the end of each workday all areas where work is performed must be left in an as clean as condition as found prior to the start of the project.

Awarded vendor shall be responsible for leaving the building in a clean and neat condition when the project is finished.

Awarded bidder will be responsible for the repair or replacement of any damages to interior or exterior of the premises caused by the contractor during the length of the project.

PERFORMANCE:

The City Reserves the right to withhold any, or all, payments until any defects in performance have been satisfactorily corrected.

WORKMANSHIP:

All work shall be performed in accordance with the best modern practice and workmanship of highest quality. Failure to conform to standards specified by the City shall be considered a breach of the Contract.

Where not more specifically described in any of the various sections of these specifications, workmanship shall conform to all of the methods and operations of best standards and accepted practices of the trade or trades involved, and shall include all items of fabrication, construction or installation regularly furnished or required for completion of the services. All work shall be executed by personnel skilled in their respective lines of work.

LIVING WAGE ORDINANCE:

**Sec. 2-334.2 Living Wage Requirements for service contracts.
Purpose; applications; exclusions. (See Appendix B)**

The intent of the following provisions is to ensure that the City does not enter into any contract for services in excess of \$50,000 with any contractor who does not pay employees who work on the City of Warren premises, as defined in this ordinance. Contracts for the purchase of goods; and contracts to lease or purchase property are excluded from the applications of this section.

Bids are to be received with the use of this living wage ordinance. The current rate of pay without benefits is **\$17.34 per hour** and the current rate of pay when benefits are provided is **\$13.88 per hour**. If employer pays rate with benefits, they must provide benefits immediately upon hire and or transfer of employee to work at City of Warren facilities.

In order for the City to monitor the living wage ordinance, the successful contractor shall submit the following information upon request. Copies of monthly payroll journals indicating those employees working on this contract, how many hours worked, and the rate of pay; or copies of employee checks to verify that the contractor is in compliance with the ordinance. Contractor shall also open his books to the City designated representative to monitor compliance on an as needed basis.

Authorized Signature for Pete DeVito Jr.
Living Wage Ordinance Compliance Clause

COMPANY NAME: Meridian Contracting Group, LLC

APPENDIX A:
LIGHT FIXTURE SPECIFICATION

COMPANY NAME: Meridian Contracting Group, LLC



FEATURES & SPECIFICATIONS

INTENDED USE — The BLT Best-in-Value Low Profile LED luminaire features a popular center basket design that offers a clean, versatile style and volumetric distribution. High efficacy LED light engines deliver energy savings and low maintenance compared to traditional sources. An extensive selection of configurations and options make the BLT the perfect choice for many lighting applications including schools, offices and other commercial spaces, retail, hospitals and healthcare facilities. The low profile BLT design (2-3/8") also makes it an excellent choice for renovation projects.

CONSTRUCTION — BLT enclosure components are die-formed for dimensional consistency and painted after fabrication with a polyester powder paint for improved performance and protection.

The reflector is finished with a high reflective matte white powder paint for improved aesthetics and increased light diffusion.

End plates contain easy-to-position integral T-bar clips for securely attaching the luminaire to the T-grid. For additional T-grid security, optional screw on T-bar clips are available.

Diffusers are extruded from impact modified acrylic for increased durability.

LED boards and drivers are accessible from the plenum.

OPTICS — Volumetric illumination is achieved by creating an optimal mix of light to walls, partitions and vertical and horizontal work surfaces — rendering the interior space, objects and occupants in a more balanced, complimentary luminous environment. High performance extruded acrylic diffusers conceal LEDs and efficiently deliver light in a volumetric distribution. Four diffuser choices available - curved and square designs with linear prisms or a smooth frosted finish.

ELECTRICAL — Long-life LEDs, coupled with high-efficiency drivers, provide superior quantity and quality of illumination for extended service life. 70% LED lumen maintenance at 60,000 hours (L70/60,000).

Non-Configurable BLT: Generic 0-10 volt dimming driver. Dims to 10%

Configurable BLT: Available in High Efficiency (HE) versions for applications where a lower wattage (over the standard product) is required. The High Efficiency versions deliver >130 LPW and can be specified via the Lumen Package designations in the Ordering Information below.

eldoLED driver options deliver choice of dimming range, and choices for control, while assuring flicker-free, low-current inrush, 89% efficiency and low EMI.

Optional integrated nLight® controls make each luminaire addressable - allowing it to digitally communicate with other nLight enabled controls such as dimmers, switches, occupancy sensors and photocells. Connection to nLight is simple. It can be accomplished with integrated nLight AIR wireless or through standard Cat-5 cabling. nLight offers unique plug-and-play convenience as devices and luminaires automatically discover each other and self-commission, while nLight AIR is commissioned easily through an intuitive mobile app.

Lumen Management: Unique lumen management system (option N80) provides on board intelligence that actively manages the LED light source so that constant lumen output is maintained over the system life, preventing the energy waste created by the traditional practice of over-lighting.

Step-level dimming option allows system to be switched to 50% power for compliance with common energy codes while maintaining fixture appearance.

Driver disconnect provided where required to comply with US and Canadian codes.

SENSOR — Integrated sensor (individual control): Sensor Switch MSD7ADCX ((Passive infrared (PIR) or MSDPD7ADCX (PIR/Microphonics Dual Tech (PDT)) integrated occupancy sensor/automatic dimming photocell allows the luminaire to power off when the space is unoccupied or enough ambient light is entering the space. See page 4 for more details on the integrated sensor.

Integrated Sensor (nLight Wired Networking): This sensor is nLight-enabled, meaning it has the ability to communicate over an nLight network. When wired, using CAT-5 cabling, with other nLight-enabled sensors, power packs, or WallPods, an nLight control zone is created. Once linked to a Gateway, directly or via a Bridge, the zone becomes capable of remote status monitoring and control via SensorView software. See page 4 for the nLight sensor options.

Integrated Smart Sensor (nLight Air Wireless Platform): The rES7 sensor is nLight AIR enabled, meaning it has the ability to communicate over the wireless nLight control platform. It is both a digital PIR occupancy sensor/automatic dimming photocell. It pairs to other luminaires and wall switches through our mobile app, CLAIRITY, which allows for simple sensor adjustment. See page 4 for more details on the Integrated Smart Sensor.

INSTALLATION — The BLT's low profile design of only 2-3/8" provides increased installation flexibility especially in restrictive plenum applications. The BLT fits into standard 15/16" and narrow 9/16" T-grid ceiling systems.

Suitable for damp location.

For recessed mounting in hard ceiling applications, Drywall Grid Adapters (DGA) are available as an accessory. See Accessories section.

LISTINGS — CSA Certified to meet U.S. and Canadian standards. IC rated.

DesignLights Consortium® (DLC) Premium qualified product. Not all versions of this product may be DLC Premium qualified. Please check the DLC Qualified Products List at www.designlights.org/QPL to confirm which versions are qualified.

WARRANTY — 5-year limited warranty. Complete warranty terms located at www.acuitybrands.com/CustomerResources/Terms_and_conditions.aspx

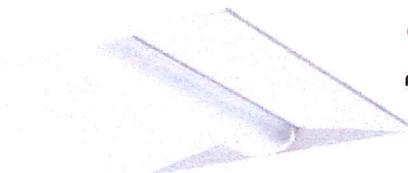
NOTE: Actual performance may differ as a result of end-user environment and application.

All values are design or typical values, measured under laboratory conditions at 25 °C.

Specifications subject to change without notice.

| | |
|----------------|--------------------------------|
| Catalog Number | 2BLT2 40L ADP EZ1 LP840 |
| Notes | |
| Type | 7 |

BLT Series LED



2BLT

2' x 2'
LED



eldoLED

height



Specifications

Length: 23-3/4 (60.3)

Width: 23-3/4 (60.3)

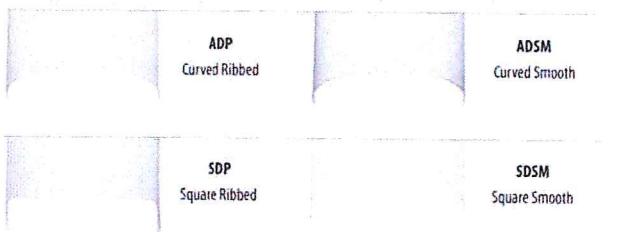
Depth: 2-3/8 (6.0)

Depth with Air supply/return: 2-3/4 (6.9)



All dimensions are inches (centimeters) unless otherwise specified.

Multiple Diffuser Options



A+ Capable Luminaire

This item is an A+ capable luminaire, which has been designed and tested to provide consistent color appearance and out-of-the-box control compatibility with simple commissioning.

- All configurations of this luminaire meet the Acuity Brands' specification for chromatic consistency
- This luminaire is part of an A+ Certified solution for nLight® control networks when ordered with drivers marked by a shaded background*
- This luminaire is part of an A+ Certified solution for nLight control networks, providing advanced control functionality at the luminaire level, when selection includes driver and control options marked by a shaded background*

To learn more about A+, visit www.acuitybrands.com/aplus.

*See ordering tree for details

2BLT Volumetric Recessed Lighting 2'x2'



A+ Capable options indicated by this color background.

ORDERING INFORMATION

Lead times will vary depending on options selected. Consult with your sales representative.

Example: 2BLT2 33L ADP EZ1 LP835

| 2BLT2 | | | | | | | |
|---------------|--|--|---|---|--|--|--|
| Series | Air function | Lumens ² | Diffuser | Voltage | Driver | Color temperature | |
| 2BLT2 2X2 BLT | (blank) Static A Air supply/return ¹ | Standard efficiency (>100 LPW) 20L 2000 33L 3300 40L 4000 | High efficiency ^{3,4} (>130 LPW) 33LHE 3300 40LHE 4000 48LHE 4800 | ADP Curved, linear prisms ADSM Curved, smooth SDP Square, linear prisms SDSM Square, smooth Includes trim rings to match sensored version ADPT Curved, linear prisms ADSM Curved, smooth SDPT Square, linear prisms SDSM Square, smooth | (blank) MVOLT 120 120V 277 277V 347 347V ⁵ | EZ1 eldoLED dims to 1% (0-10 volt dimming) SLD Step-level dimming ⁶ LE1 Lutron Ecosystem driver dims to 1% ^{6,7} | LP830 82CRI, 3000 K LP835 82CRI, 3500 K LP840 82CRI, 4000 K LP850 82CRI, 5000 K LP930 90CRI, 3000 K LP935 90CRI, 3500 K LP940 90CRI, 4000 K LP950 90CRI, 5000 K |

| Controls | Occupancy control ¹⁰ | Individual Control | Options |
|---|---|--|---|
| (blank) No nLight ⁸ N80 nLight ⁹ with 80% lumen management N80EMG nLight ⁹ with 80% lumen management For use with generator supply EM power ⁸ | (blank) No sensor control nLight Wired Networking NES7 nLight™ nES 7 PIR integral occupancy sensor ¹¹ NESPD7 nLight™ nES PDT 7 dual technology integral occupancy control ¹¹ NES7ADCX nLight™ nES 7 ADCX PIR integral occupancy sensor with automatic dimming photocell ¹¹ NESPD7ADCX nLight™ nES PDT 7 dual technology integral occupancy sensor with automatic dimming photocell ¹¹ nLight Wireless Networking RES7N nLight AIR PIR integral occupancy sensor with automatic dimming photocell for Networking Capabilities | MSD7ADCX PIR integral occupancy sensor with automatic dimming control photocell ¹² MSDPDT7ADCX PDT integral occupancy sensor with automatic dimming control photocell ¹² nLight Wireless Zone RES7Z nLight AIR PIR integral occupancy sensor with automatic dimming photocell for zone control | EL7L 700 lumen battery pack ¹³ EL14L 1400 lumen battery pack ¹³ EL14LSD 1400 lumen battery pack with self-diagnostic testing feature ^{13,14} CP Chicago plenum ¹⁵ BGTD Bodine Generator Transfer Device ¹⁶ PWS1836 6' pre-wire, 3/8" diameter, 18 gauge, 1 circuit PWS1846 6' pre-wire, 3/8" diameter, 18 gauge, 2 circuit PWS1846 PWSLV Two cables: one 6' pre-wire, 3/8" diameter, 18 gauge, 2 circuits; one 6' pre-wire, 3/8" diameter, 18 gauge, purple and gray ¹⁷ PWS1856LV 6' pre-wire, 3/8" diameter, 18 gauge, 1 circuit w/low voltage purple and grey wires ¹⁷ GLR Fast-blowing fuse ¹⁸ GMF Slow-blowing fuse ¹⁸ NPLT Narrow pallet RRL_ RELOC®-ready luminaire ¹⁹ LATC Earthquake clip DWAM Anti-Microbial paint JP32 Job packaging IP5X Gasketed diffuser compartment to meet IP5X rating ²⁰ |

Non-Configurable BLT

Accessories next page

| Stock/MTO | Catalog Description * | UPC | Lumens | Wattage | LPW | Color Temperature | Voltage | Pallet Qty |
|-----------|---------------------------|----------------|--------|---------|-----|-------------------|---------|------------|
| Stock | 2BLT2 33L ADP LP835 | 00190887529708 | 3241 | 30 | 108 | 3500K/82 CRI | 120-277 | 52 |
| | 2BLT2 33L ADP LP840 | 00190887529739 | 3313 | 30 | 111 | 4000K/82 CRI | 120-277 | 52 |
| | 2BLT2 33L ADP EL14L LP835 | 00190887529890 | 3241 | 30 | 108 | 3500K/82 CRI | 120-277 | 52 |
| | 2BLT2 33L ADP EL14L LP840 | 00190887529937 | 3313 | 30 | 111 | 4000K/82 CRI | 120-277 | 52 |
| MTO | 2BLT2 33L ADP 347 LP835 | | 3241 | 30 | 108 | 3500K/82 CRI | 347 | 52 |
| | 2BLT2 33L ADP 347 LP840 | | 3313 | 30 | 111 | 4000K/82 CRI | 347 | 52 |

*Generic 0-10V Dimming to 10%.

Notes

- Air supply/return option only available with ADPT, ADSMT, SDPT, and SDSMT diffuser options.
- Approximate lumen output.
- All versions may not achieve 130+ LPW. Refer to photometry on www.acuitybrands.com.
- Air supply/return option, 90 CRI, and versions with integral sensor trim rings may not achieve 130 LPW.
- Not available with SLD EL7L, or EL14L options.
- Not available with N80, N80EMG, N100, N100EMG, NLTAIR, or occupancy control.
- Not available with controls, occupancy controls, or PWS options. Consult factory for Hi-Lume dimming.
- nLight EMG option requires a connection to existing nLight network. Power is provided from a separate N80 or N100 enabled fixture.
- Must order with RES7N or RES7Z sensor. Only available with EZ1 driver.
- Must specify diffuser with trim rings. See sensor options on page 4.
- Requires N80, N80EMG, N100, or N100EMG.
- Only available with EZ1 driver option. 0-10v dimming wires not accessible via access plate.
- When using pre-wire option, use PWS1846 or PWS1846 PWSLV.
- For more information, please see the [PSSD2 specification sheet](#).
- Not available with N80, N80EMG, N100, or N100EMG.
- Must specify voltage. Requires BSE labeling, voltage specific. Consult factory for options.
- Not available with nLight wired/wireless network or individual controls.
- Must specify voltage, 120 or 277, with GLR and GMF fusing.
- For ordering logic consult [URL_2013](#).
- Not available with air supply/return or Wired Networking (NES_) and Individual Control (MSD_) sensors.



2BLT-2X2

2BLT Volumetric Recessed Lighting 2'x2'

| Accessories: Order as separate catalog number. | |
|--|---|
| DGA22 | Drywall grid adapter for 2x2 recessed fixture |

| nLight® Wired Control Accessories: Order as separate catalog number. Visit www.acuitybrands.com/products/controls/nlight . | | | |
|--|------------------|--|----------------------------|
| WallPod stations | Model number | Occupancy sensors | Model number |
| On/Off | nPODM [color] | Small motion 360°, ceiling (PIR / dual tech) | nCM 9 RJB / nCM PDT 9 RJB |
| On/Off & raise/lower | nPODM DX [color] | Large motion 360°, ceiling (PIR / dual tech) | nCM10 RJB / nCM PDT 10 RJB |
| Graphic touchscreen | nPOD GFX [color] | Wall switch with raise/lower | nWSX PDT LV DX [color] |
| Photocell controls | Model number | Cat-5 cable (plenum rated) | Model number |
| Full range dimming | nCM ADCX RJB | 10' cable | CAT5 10FT J1 |
| | | 30' cable | CAT5 30FT J1 |

| nLight® AIR Control Accessories: Order as separate catalog number. Visit www.acuitybrands.com/products/controls/nlightair . | |
|--|---------------------------|
| Wall switches | Model number |
| On/Off single pole | rPODB [color] |
| On/Off two pole | rPODB 2P [color] |
| On/Off & raise/lower single pole | rPODB DX [color] |
| On/Off & raise/lower two pole | rPODB 2P DX [color] |
| On/Off & raise/lower single pole | rPODBZ DX WH ¹ |

Notes

1 Can only be ordered with the RES7Z zone control sensor version.

| Replacement Parts: Order as separate catalog number. | | |
|--|------------------------------------|------------------------|
| *247WJV | 2DBLT24 ADP LENS ASSEMBLY | 2 ft. replacement lens |
| *249P2P | 2DBLT24 SDP LENS ASSEMBLY | 2 ft. replacement lens |
| *249P2W | 2DBLT24 ADSM LENS ASSEMBLY | 2 ft. replacement lens |
| *249P32 | 2DBLT24 SDSM LENS ASSEMBLY | 2 ft. replacement lens |
| *237LT1 | 2DBLT24 ADPT LENS ASSEMBLY | 2 ft. replacement lens |
| *237LT3 | 2DBLT24 SDPT LENS ASSEMBLY | 2 ft. replacement lens |
| *237LT5 | 2DBLT24 ADSMT LENS ASSEMBLY | 2 ft. replacement lens |
| *237LT7 | 2DBLT24 SDSMT LENS ASSEMBLY | 2 ft. replacement lens |
| *237LT9 | 2DBLT24 ADPT SENSOR LENS ASSEMBLY | 2 ft. replacement lens |
| *237M4Y | 2DBLT24 SDPT SENSOR LENS ASSEMBLY | 2 ft. replacement lens |
| *237M57 | 2DBLT24 ADSMT SENSOR LENS ASSEMBLY | 2 ft. replacement lens |
| *237M5H | 2DBLT24 SDSMT SENSOR LENS ASSEMBLY | 2 ft. replacement lens |

2BLT Volumetric Recessed Lighting 2'x2'

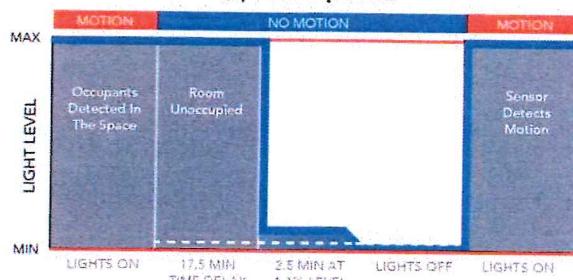
| Sensor Options | | | | | | |
|----------------|-----------------------------|-------------------|-----|-------------------------|-----------------------|-----------------|
| Option | Automatic Dimming Photocell | Occupancy Sensing | | nLight Wired Networking | nLight AIR Networking | nLight AIR Zone |
| | | PIR | PDT | | | |
| MSD7ADCX | X | X | | | | |
| MSDPDT7ADCX | X | | X | | | |
| NES7 | | X | | X | | |
| NES7ADCX | X | X | | X | | |
| NESPDT7 | | | X | X | | |
| NESPDT7ADCX | X | | X | X | | |
| RES7N | X | X | | | X | |
| RES7Z | X | X | | | | X |

Integrated Sensor with Individual Control

The MSD7ADCX PIR occupancy sensor/automatic dimming photocell is ideal for areas without obstructions and where daylight harvesting may be desired. Suggested applications include, but not limited to, hallways, corridors, storage rooms, and breakrooms or other areas where people are typically moving.

The MSDPDT7ADCX PIR/Microphonics Dual Tech occupancy sensor/automatic dimming photocell is ideal for areas with obstructions and where daylight harvesting is desired. Suggested applications include, but not limited to, open offices, private offices, classrooms, public restrooms, and conference rooms.

Sequence of Operation

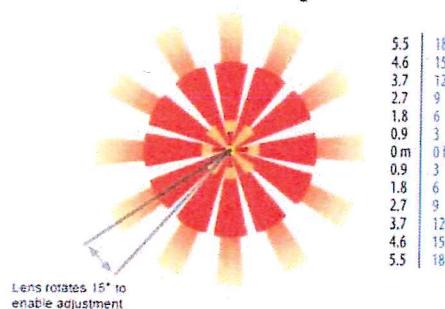


*The presetting on the automatic dimming photocell is 5fc.

Sensor Coverage Pattern Mini 360° Lens

- Recommended for walking motion detection from mounting heights between 8 ft (2.44 m) and 20 ft (6.10 m)
- Initial detection of walking motion along sensor axes at distances of 2x the mounting height up to 15 ft (4.57 m) and
- 1.75x up to 20 ft (6.10 m),
- Provides 12 ft (3.66 m) radial detection of small motion when mounted at 9 ft (2.74 m)
- Initial detection will occur earlier when walking across sensor's field of view than when walking directly at sensor

9 FT Mounting



Sample Use Case

- Install the nLight® AIR fixtures with embedded smart sensor
- Install the wireless battery-powered wall switch
- With CLARITY app, pair the fixtures with the wall switch and if desired, customize the sensor settings for the desired outcome

Basic nLight Zone



nLIGHT enabled Belight Kit

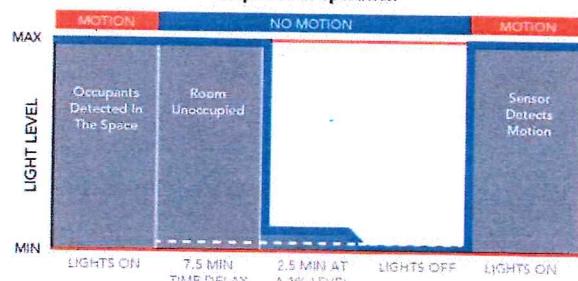
nLIGHT Switch
(nPODM DX)

nLight Wired Networking

The nES 7 is ideal for small rooms without obstructions or areas with primarily walking motion. Ideal areas include hallways, corridors, storage rooms, and breakrooms. Additionally, the nES7ADCX includes an integrated photocell, which enables daylight harvesting controls.

For areas like restrooms, private offices, open offices, conference rooms or any space with obstructions, the nES PDT 7 dual technology sensor is recommended. The nES 7 utilizes both PIR (passive infrared) and Microphonics technologies to detect occupancy. Additionally, the nESPDT7ADCX includes an integrated photocell, which enables daylight harvesting controls which is ideal for areas where windows are present.

Sequence of Operation



*The presetting on the automatic dimming photocell is 5fc.

nLight AIR Wireless

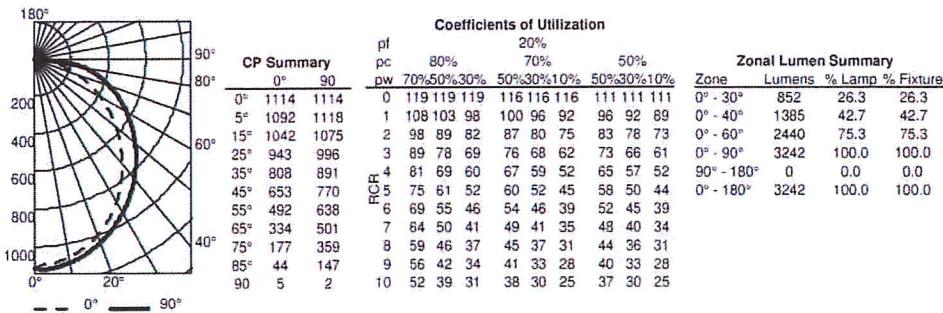
nLight AIR is the ideal solution for retrofit or new construction spaces where adding additional wiring can be labor intensive and costly. The integrated nES 7 smart sensor is part of each luminaire in the nLight AIR network, which can be grouped to control multiple luminaires. The granularity of control with the digital PIR occupancy detection and daylight sensing makes a great solution for any application.



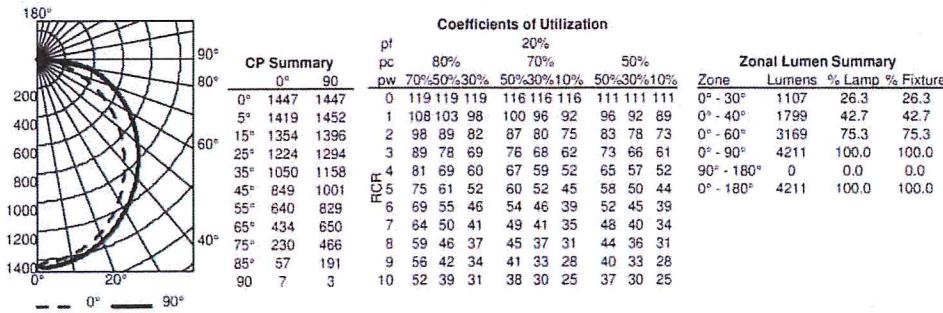
2BLT Volumetric Recessed Lighting 2'x2'

PHOTOMETRICS

2BLT2 33L ADP LP835, 3241 delivered lumens, test no. LTL28918P4, tested in accordance to IESNA LM-79

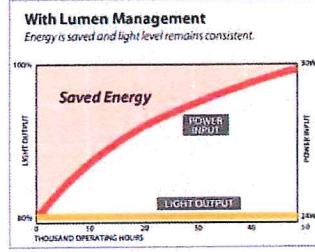
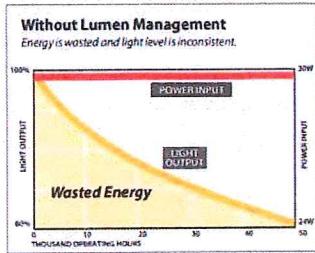


2BLT2 40L ADP LP835, 4210 delivered lumens, test no. LTL28918P5, tested in accordance to IESNA LM-79



Constant Lumen Management

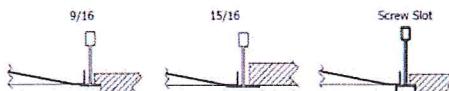
Enabled by the embedded Light control, the BLT actively tracks its run-time and manages its light source such that constant lumen output is maintained over the system life. Referred to as lumen management, this feature eliminates the energy waste created by the traditional practice of over-lighting.



| Performance Data | | | |
|-------------------|--------|-------------|-----|
| Lumen Package | Lumens | Input Watts | LPW |
| 20L ADP LP830 | 2157 | 20 | 110 |
| 20L ADP LP835 | 2213 | 20 | 113 |
| 20L ADP LP840 | 2261 | 20 | 116 |
| 20L ADP LP850 | 2373 | 20 | 121 |
| 33L ADP LP830 | 3160 | 30 | 106 |
| 33L ADP LP835 | 3241 | 30 | 108 |
| 33L ADP LP840 | 3313 | 30 | 111 |
| 33L ADP LP850 | 3476 | 30 | 116 |
| 40L ADP LP830 | 4103 | 39 | 106 |
| 40L ADP LP835 | 4209 | 39 | 108 |
| 40L ADP LP840 | 4302 | 39 | 111 |
| 40L ADP LP850 | 4514 | 39 | 116 |
| AIR 20L ADP LP830 | 2019 | 20 | 103 |
| AIR 20L ADP LP835 | 2060 | 20 | 105 |
| AIR 20L ADP LP840 | 2116 | 20 | 108 |
| AIR 20L ADP LP850 | 2134 | 20 | 109 |
| AIR 33L ADP LP830 | 2957 | 28 | 104 |
| AIR 33L ADP LP835 | 3017 | 28 | 107 |
| AIR 33L ADP LP840 | 3099 | 28 | 109 |
| AIR 33L ADP LP850 | 3126 | 28 | 110 |
| AIR 40L ADP LP830 | 3841 | 39 | 99 |
| AIR 40L ADP LP835 | 3919 | 39 | 101 |
| AIR 40L ADP LP840 | 4025 | 39 | 104 |
| AIR 40L ADP LP850 | 4060 | 39 | 104 |

| HE Performance Data | | | |
|---------------------|--------|-------------|-----|
| Lumen Package | Lumens | Input Watts | LPW |
| 33LHE ADP LP830 | 3537 | 28 | 126 |
| 33LHE ADP LP835 | 3628 | 28 | 130 |
| 33LHE ADP LP840 | 3708 | 28 | 132 |
| 33LHE ADP LP840 | 3708 | 28 | 139 |
| 40LHE ADP LP830 | 4118 | 32 | 127 |
| 40LHE ADP LP835 | 4224 | 32 | 131 |
| 40LHE ADP LP840 | 4317 | 32 | 134 |
| 40LHE ADP LP850 | 4530 | 32 | 140 |
| 48LHE ADP LP830 | 4699 | 37 | 128 |
| 48LHE ADP LP835 | 4820 | 37 | 131 |
| 48LHE ADP LP840 | 4927 | 37 | 134 |
| 48LHE ADP LP850 | 5169 | 37 | 140 |

| MOUNTING DATA | |
|---------------------------------|-----------------------|
| Ceiling Type | Appropriate Trim Type |
| Exposed grid tee (1' and 9/16") | G |
| Concealed grid tee | G |
| Plaster or plasterboard | G* |



*DGA accessory available to provide ceiling trim flange and fixture support for plaster or plasterboard ceiling. Recommended rough-in dimensions for DGA installation is 24-3/4" x 24-3/4" (Tolerance is +1/8", -0").



APPENDIX B:

CITY ORDINANCE, SEC. 2-334.2.
LIVING WAGE REQUIREMENTS

COMPANY NAME: Meridian Contracting Group, LLC

SEC. 2-334.2. LIVING WAGE REQUIREMENTS:

(a) Purpose; application; exclusions. The intent of the following provisions is to ensure that the City requires for any contract for services in excess of fifty thousand dollars (\$50,000.00) the contractor who is employed to perform work for the City of Warren shall pay a living wage to all employees who are assigned to perform work on the City of Warren premises. Contracts for the purchase of goods and contracts to lease or purchase property are excluded from the application of this section.

(b) Definitions. For purposes of this section the following terms and phrases shall be defined as follows:

Contract for services shall mean the act of entering into a contract to perform services, including the subcontracting of services, however, contracts for the purchase of goods and contracts to lease or purchase property are excluded.

Contractor shall mean a person that contracts with the City to perform certain services.

Employee shall mean an individual who is employed by another to provide labor in exchange for payment of wages or salary.

Employer shall mean the person who engages employees to provide labor in exchange for payment of wages or salary.

Federal poverty line shall mean the official poverty line defined by the office of management and budget based on bureau of census data for a family of four (4), as adjusted to reflect the percentage change in the consumer price index for all urban consumers.

Health care benefits shall mean the right granted to an employee under a contract, certificate or policy of insurance to have payment made by a health care insurer or health care corporation for specified medical or health care services for the employee and dependents.

Living wage shall mean an hourly wage rate which is equal to or greater than the federal poverty line established for a family of four (4) for a forty-hour work week, fifty (50) weeks per year.

Person shall include firms, joint ventures, partnerships, corporations, clubs, and all associations or organizations of natural persons, either incorporated or unincorporated, however operating or named, and whether acting by themselves or by a servant, agent or fiduciary, and includes all legal representatives, heirs, successors and assigns thereof.

Plant Rehabilitation and Industrial Development District Act shall mean Public Act 198 of 1974, MCL 207.551 et seq.

(c) Limitations on contracts for services. The City shall not enter into any contract for services with any contractor who does not demonstrate that it pays its work force a living wage which is equal to one hundred twenty-five (125) percent of the federal poverty line, unless health care benefits are provided to its employees equal to the level of benefits customarily provided in the industry, then the contractor shall demonstrate that it pays its work force a living wage which is equal to one hundred (100) percent of the federal poverty line. The contractor shall be required to maintain this rate of pay for the duration of the contract period.

(d) Compliance with adjustments in the federal poverty line. The purchasing director, his or her designee or other employee designated by City Council, shall serve as the contract compliance auditor. The contract compliance auditor shall monitor the federal poverty line and shall notify anyone with a service contract with the City of any adjustment in the federal poverty line. The contract compliance auditor shall require all contractors with service contracts with the City to annually demonstrate compliance with the requirements contained in subsection (c) of this section. In addition, any contractor who is required to pay its work force a living wage under subsection (c) of this section shall post a notice of such requirement in the work place during the contract period. The notice shall also state that if the contractor has failed to comply with the requirement of subsection (c) of this section that the employee may

COMPANY NAME: Meridian Contracting Group, LLC

file a notice of noncompliance upon the City of Warren contract compliance auditor and serve a copy on the contractor.

(e) Notice of non-compliance. Any employee of a contractor who believes the contractor has failed to comply with subsection (c) of this section, shall file a notice with the contract compliance auditor and serve it on the contractor alleging noncompliance. Upon receiving the notice alleging non-compliance, the auditor shall forward a copy to the living wage appeal committee for review. The auditor shall determine the accuracy of the allegation and shall notify the contractor to submit proof of compliance within thirty (30) days or it shall be grounds for termination of the contract.

(f) Non-compliance. In the event, the auditor determines that a contractor has failed to comply with the provisions of this section, the failure to rectify the non-compliance within thirty (30) days shall be grounds for the termination of a contract for services.

(g) Limitation on bid acceptance. The City shall not accept any bids for a period of five (5) years from any contractor who, while contracting with the City had failed on two (2) separate occasions to comply with subsection (c) of this section during the previous five-year period.

(h) Exemptions from application of this section. The following exemptions from compliance with this section shall apply:

(1) Any public corporation shall be exempt from the provisions of this section;

(2) Any private corporation that has received 501 (c)(3) qualification, which has ten (10) employees or less, shall be exempt from compliance with this section;

(3) The provisions of this section shall not apply where there is an applicable collective bargaining agreement;

(4) The provisions of this section shall not apply where federal, state, or local law requires payment of a prevailing wage;

(5) The provision contained in subsection (c) of this section requiring payment of a living wage as defined in this section does not apply to any employee enrolled in a job training program, summer youth employment program or work study program not to exceed ninety (90) days;

(6) The living wage appeal committee may recommend individual or group exemptions from the application of this section in cases in which compliance with this section would cause an economic hardship. All exemptions under this subsection shall be subject to City Council and mayoral approval.

(i) Appeal from application of this section. Any person desiring to contract with the City shall have the opportunity to appeal the application of this section to the living wage appeal committee. The appeal must be filed with the purchasing division at least fifteen (15) days prior to the deadline for the submission of bids. The living wage appeal committee shall consider the request at a public meeting convened in accordance with the open meetings act. The committee may exempt a contractor from the application of this section upon demonstration of the following:

(1) The proposed contract is implemented through the tri-county cooperative and payment of the living wage as defined in this section is not required there under; or

(2) The benefit of applying this section is clearly outweighed by the harm resulting from the application of this section.

(j) Membership of the living wage appeal committee. The living wage appeal committee shall consist of five (5) members: the mayor or designee; the City Controller or designee; the purchasing director or designee; a member of the Warren-Centerline Chamber of Commerce as designated by the mayor and confirmed by City Council; and a Warren resident designated by the Michigan State AFL-CIO appointed by the mayor and confirmed by the City Council. Each member of the committee shall serve for a three-year term. The committee shall meet as necessary to review any appeal filed for exemption from the application of this section.

COMPANY NAME: _____

CHECK LIST FOR BIDDERS
MISTAKES OR OMISSIONS CAN RESULT IN THE REJECTION OF YOUR BID.

- Is your electronic bid **PROPERLY SIGNED** on the **AUTHORIZED REPRESENTATIVE** portion of the **BID FORM, AND ALL CLAUSES AS INCLUDED IN THE BID DOCUMENT?**
- If required, have you entered a unit price for each bid item? (Unit Price governs)
- Have you uploaded the complete document via the BidNet (MITN) system with your electronic submission?
- Late bids will **NOT** be considered. **Bids must be received by the Purchasing Division before 12:30 P.M., Wednesday, on the date specified.**

COMPANY NAME: Meridian Contracting Group, LLC



James R. Fouts, Mayor

Purchasing Division
Office of the Controller
One City Square, 4th Floor
Warren, Michigan 48093-5289

Phone (586) 574-4639
FAX (586) 574-4614

ADDENDUM 1

ITB-W-0675

MAY 11, 2022

**REGARDING
REPLACE CEILING GRID/TILE FOR THE CITY OF WARREN FIRE DEPARTMENT**

PLEASE ALSO BE ADVISED of the following City responses to vendor questions:

- Q1. Providing temporary lighting will not be included in bid, just complete each section/area in a timely manner?
- R1. Vendors will work from one room to the next so only the room that is being worked on will be without lights. Each room's lighting is on a separate circuit.
- Q2. No battery backup light fixtures to be included in bid, these can be added as a change order if required? I think there were only a couple total district wide.
- R2. The City has backup generators that will light any emergency lighting. The vendor does not need to supply any emergency or backup lighting.
- Q3. Please add description regarding the approximate 30' X 2' of stud wall and drywall added to top of existing walls between weight room and Two bedrooms in Fire Station #5.
- R3. The vendor is required to build a stud wall and install drywall on both sides of the open spaced areas. The vendor is also responsible for applying one coat of primer and one coat of paint to the entire wall (existing and new). The paint shall be flat egg-shell in white. When completed, the drop ceiling will be hung at the same height as the rest of the ceilings in this area.

BIDDERS ARE REMINDED:

Additional information regarding this bid or any questions can be answered by contacting Craig Treppa, Purchasing Agent, via email at ctreppa@cityofwarren.org, Subject ITB-W-0675.

Sincerely,

A handwritten signature in black ink, appearing to read "CT" followed by a stylized surname.

Craig Treppa
Purchasing Agent

Acknowledged by Pete DiVito Jr. Pete DiVito

Company Name Meridian Contracting Group, LLC

James R. Fouts, Mayor

Purchasing Division
Office of the Controller
One City Square, 4th Floor
Warren, Michigan 48093-5289



Phone (586) 574-4639
FAX (586) 574-4614

ITB-W-0675

ADDENDUM 1

MAY 13, 2022

REGARDING

REPLACE CEILING GRID/TILE FOR THE CITY OF WARREN FIRE DEPARTMENT

PLEASE ALSO BE ADVISED of the following City responses to vendor questions:

Q1. Can you please confirm if new grid ceilings and new lights, are NOT being installed, in any of the restroom/locker rooms, that currently do not have grid ceilings, but currently have hard lid drywall/plaster ceilings and 4ft wraparound incandescent light fixtures or 1x4 recessed incandescent light fixtures?

R1. There will be no lights or drop grid ceiling installed in any locker rooms or restrooms. This information was discussed on a tour of the stations last week.

Q2. Can you confirm the only area that's missing a drop ceiling currently where a new drop ceiling needs to be installed is fire station 5?

R2. Yes, only Station #5 has a missing drop grid ceiling where a New Drop Grid Ceiling is to be installed.

Q3. Are we responsible for relocating the Data/Network rack in the office at station #5, to allow clearance for the installation of the New Grid Ceiling? If not, would the Fire Department or City have this taken care of before the project begins?

R3. Any and All Data Network Equipment will be moved or stored out of the way by Fire Dept. Personnel as to not hinder or interfere with work to be performed by the contractor of the ceiling project.

Q4. Who monitors the Fire Alarm System for each Station?

R4. There are no Fire Alarms in the Stations that are monitored.

Q5. Is there any place to store materials on site? If not, can we place a storage container on each site to help stage our materials?

R5. The contractor shall be responsible for furnishing a storage unit to store the building materials for the job. The Fire Stations have limited space for them to store the materials inside. Accommodations will be made outside the stations where their storage unit can stay.

BIDDERS ARE REMINDED:

Additional information regarding this bid or any questions can be answered by contacting Craig Treppa, Purchasing Agent, via email at ctreppa@cityofwarren.org, Subject ITB-W-0675.

Sincerely,



Craig Treppa
Purchasing Agent

Acknowledged by Pete DiVito Jr. Pete DiVito

Company Name Meridian Contracting Group, LLC

RESOLUTION TO APPROVE PURCHASE OF PROPERTY AT 30601 SCHOENHERR,
WARREN, MICHIGAN PARCEL IDENTIFICATION NO. 12-13-11-229-040

At a regular meeting of the Downtown Development Authority ("DDA") of the City of Warren, Macomb County, Michigan held on October _____, 2022, at 3:00 p.m. Eastern Standard Time in the First Floor Conference Room of the Warren City Hall, Warren, Michigan.

PRESENT: _____

ABSENT: _____

The following preamble and resolutions were offered by: _____

_____ and supported by _____.

The property owner, Michelle Pietrzyk, is willing to sell her property to the City of Warren/DDA for the sum of \$250,000. The property purchase will be contingent upon approval by the DDA. The City operates its own fire departments, which are equipped to provide fire protection and emergency medical services to the City of Warren

It is the City of Warren's intention to improve the above-referenced services to its citizens of Warren by providing a new fire station in the northeast section of the City of Warren.

The seller owns a parcel of land on Schoenherr, just south of 13 Mile Road, and is willing to sell the property to the City for \$250,000.

The Property will be combined with 30619 Schoenherr in order to provide construction of a new Fire Station. Additionally, the appraisal for this Property was for the sum of \$488,000. This is well within the range of the offer to purchase at \$250,000 each, for a total of \$500,000, according to the attached appraisal report that is made a part of this Resolution. The Mayor, Public Service Director, Fire Commissioner and the Economic Development Director are recommending approval of an agreement to purchase the land in order to provide the above-referenced objective to improve operations of the Warren Fire Department.

THEREFORE, IT IS RESOLVED, that the DDA authorizes the Mayor and Clerk to execute a Purchase Agreement to purchase from landowner Michelle Pietryzk, for the sum of \$250,000, plus closing costs, the real property located at 30601 Schoenherr, Warren, Michigan, more particularly described as:

N. 10 feet of Lot 23 and all of Lot 24 – Priehs Gardens Estates, as recorded in Liber 23, Page 47 of Plats, Macomb County Records.
Parcel ID No. 12-13-11-229-040
Also known as: 30601 Schoenherr

IT IS FURTHER RESOLVED, that the Purchase Agreement shall make the sale contingent upon the approval of the underlying infrastructure improvement project, and shall otherwise be in such form that meets with the satisfaction of the City Attorney.

IT IS FURTHER RESOLVED, that the Purchase Agreement shall make the sale contingent upon satisfaction with due diligence inspections of the Property and reviews, and shall otherwise be in such form that meets with the satisfaction of the City Attorney.

IT IS FURTHER RESOLVED, that the City Controller, including the Treasurer, are authorized to issue payments by check or wire transfer in the amount of \$250,000, plus prorated closing costs and/or any other filing fees, directly to the Title Insurance Agency as is necessary to complete the purchase from Account No. _____, with no further approvals.

AYES: _____

NAYES: _____

RESOLUTION DECLARED ADOPTED THIS _____ day of _____ 2022.

TOM BOMMARITO
Downtown Development Authority

CERTIFICATION

STATE OF MICHIGAN)
) ss.
COUNTY OF MACOMB)

I, SONJA BUFFA, duly elected City Clerk for the City of Warren, Macomb County, Michigan, hereby certify that the foregoing is a true and correct copy of the Resolution adopted by the DDA of the City of Warren at its meeting held on October _____, 2022.

SONJA BUFFA
City Clerk

ID 89525

RESOLUTION TO APPROVE PURCHASE OF PROPERTY AT 30619 SCHOENHERR,
WARREN, MICHIGAN PARCEL IDENTIFICATION NO. 12-13-11-229-039

At a regular meeting of the Downtown Development Authority ("DDA") of the City of Warren, Macomb County, Michigan held on _____, 2022, at 3:00 p.m. Eastern Standard Time in the Council Chambers of the Warren Community Center, 5460 Arden, Warren, Michigan.

PRESENT: _____

ABSENT: _____

The following preamble and resolutions were offered by: _____

_____ and supported by _____.

The property owner, Richard Conflitti, is willing to sell his property to the City of Warren/DDA for the sum of \$250,000. The property purchase will be contingent upon approval by the DDA. The City operates its own fire departments, which are equipped to provide fire protection and emergency medical services to the City of Warren

It is the City of Warren's intention to improve the above-referenced services to its citizens of Warren by providing a new fire station in the northeast section of the City of Warren.

The seller owns a parcel of land on Schoenherr, just south of 13 Mile Road, and is willing to sell the property to the City for \$250,000.

The two pieces of property will be combined in order to provide construction of a new Fire Station. Additionally, the appraisal for this property was for the sum of \$488,000. This is well within the range of the offer to purchase at \$250,000 each, for a total of \$500,000, according to the attached appraisal report that is made part of this resolution. The Mayor, Public Service Director, Fire Commissioner and the Economic Development Director are recommending approval of an agreement to purchase the land in order to provide the above-referenced objective in order to improve operations of the Warren Fire Department.

THEREFORE, IT IS RESOLVED, that the Council authorizes the Mayor and Clerk to execute a purchase agreement to purchase from landowner Richard Conflitti, for the sum of \$250,000, plus closings, real property located at 30619 Schoenherr, Warren, Michigan, more particularly described as:

Lot 25 – Priehs Gardens Estates, as recorded in Liber 23, Page 47 of Plats, Macomb County Records.
Parcel ID No. 12-13-11-229-039
Also known as: 30619 Schoenherr

IT IS FURTHER RESOLVED, that the purchase agreement shall make the sale contingent upon the approval of the underlying infrastructure improvement project, and shall otherwise be in such form that meets with the satisfaction of the City Attorney.

IT IS FURTHER RESOLVED, that the Purchase Agreement shall make the sale contingent upon satisfaction with due diligence inspections of the property and reviews and shall otherwise be in such form that meets with the satisfaction of the City Attorney.

IT IS FURTHER RESOLVED, that the City Controller, including the Treasurer, are authorized to issue payments by check or wire transfer in the amount of \$250,000, plus prorated closing costs and/or any other filing fees, directly to the Title Insurance Agency as is necessary to complete the purchase from Account No. _____, with no further approvals.

AYES: _____

NAYES: _____

RESOLUTION DECLARED ADOPTED THIS _____ day of _____ 2022.

TOM BOMMARITO
Downtown Development Authority

CERTIFICATION

STATE OF MICHIGAN)
)
) ss.
COUNTY OF MACOMB)

I, SONJA BUFFA, duly elected City Clerk for the City of Warren, Macomb County, Michigan, hereby certify that the foregoing is a true and correct copy of the Resolution adopted by the DDA of the City of Warren at its meeting held on _____, 2022.

SONJA BUFFA
City Clerk

ID 89530

October 6, 2022



Mr. Tom Bommarito
Downtown Development Authority Director

Subject: EMS Transport Squad

Tom

The Fire Department, with the approval of the Mayor, desires to purchase a 2021 Ford F550 truck from Emergency Vehicles Plus using Downtown Development Authority monies that were allocated in the Mayor's recommended budget. The Ford F550 will have a transport box supplied by Emergency Vehicles Plus mounted to the chassis of the vehicle. The purchase price of the EMS transport squad equals \$302,817.00 which includes the installation of box and the Stryker Power Load patient lifting system and other related equipment. Price increases of \$45,506.00 are included in the cost of the 3rd squad when compared to the 1st squad and are attributable to price increases in the chassis and box. The terms of the purchase agreement require that the city issue a check equal to 10% of the purchase price which amounts to \$30,282.00 that is payable at the time of issuance of a purchase order that formalizing our purchase with Emergency Vehicles Plus.

The purchase of transport squad if approved by the DDA board will be the 2nd purchase of transports squads as outlined on page 256 of the Mayor's recommended budget and titled Capital Outlays for the Downtown Development Authority. As you may recall the Mayor's recommend budget allocates \$750,000.00 for the purchase of three (3) transport squads during the current fiscal year. Once again, the department is unable to seek competitive bids for this purchase caused by the COVID pandemic that have led to a "chip shortage" in the global auto industry and therefore, the availability of these types of vehicles is very limited. The department still hopes to issue an RFP for the purchase of the 3rd squad however given the state of the industry we must remain open to purchasing whatever vehicle becomes available at cost that is reasonable to the manufacturer and the city as we continue to replace our aging fleet of EMS squads.

Please direct questions to my attention at 3100.

Professionally,

Wilbert McAdams

Wilbert McAdams
Fire Commissioner

DEPARTMENTAL REQUEST FOR DDA FUNDING

PROJECT NAME AND DESCRICTION -

Project Name: EMS Transport Squad #3

Description: Purchase of one (1) EMS transport squad. The squad uses a Ford F-550 chassis with Road Rescue Box mounted on the Ford chassis and the installation of a Stryker patient lift system. AEV+ is the company that will assemble the components into the squad.

DESCRIBE HOW PROJECT FITS INTO DDA PLAN -

The Fire Department provides emergency response to the entirety of the DDA district with the majority of incidents being emergency medical incidents of all types. The squads are the primary emergency response vehicle used by the department for the treatment and transport of patients to the most appropriate hospital. Fire apparatus including fire engines, quint, and rescue-pumper also provide primary fire, rescue, and medical response to the entire DDA district.

AMOUNT REQUESTED AND PERCENTAGE OF TOTAL PROJECT -

Total cost of the project equals \$302,817.00 and DDA funding represents 100% of the funding. The squad will be equipped with approximately \$200,000.00 of equipment, tools and supplies including the patient lift system, which will be provided by the department.

LIST ANY POTENTAIL CHANGES -

The department does not anticipate any changes to the project beyond the installation of the Stryker patient lifting system. The system has already been purchased by the department and will be installed by AEV+ as part of the build out of the squad.

TIMELINE OF PROJECT -

The department expects to take delivery sometime in December of 2022 or January of 2023.

WHO WILL MANAGE PROJECT -

The Fire Commissioner (Wilbert McAdams) will provide general oversight of the project with the Chief of Emergency Medical Services (Ed Hanna) providing direct management of the project.

DEPARTMENT HEAD SIGNATURE

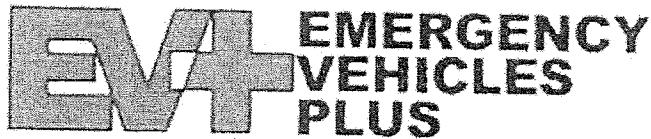
Wilbert McAdams

CONTROLLER'S OFFICE APPROVAL AND ACCOUNT TO BE USED

MAYOR'S RECOMMENDATION

DDA DIRECTOR APPROVAL

DATE



670 E 16th Street • Holland, MI 49423

800-320-9749 • 616-848-3124 • 616-396-1391 (fax) • www.emergencyvehiclesplus.com

Invoice # DP596575.613778

October 5, 2022

Bill To

Warren Fire Department
23295 Schoenherr Road
Warren MI 48089

Ed Hanna emschief@warrenfiredept.org

586-524-2590

1850

| Stock # | Item Description | Unit Price | Amount |
|---------|---|--------------|--------------|
| 596575 | One (1) 2022 Road Rescue Ambulance Type I | \$260,420.00 | |
| 613778 | One (1) 2022 Road Rescue Ambulance Type I | \$302,817.00 | |
| | | Subtotal | \$563,237.00 |
| | | Deposit | -\$56,323.70 |
| | | Balance COD | \$506,913.30 |

| | |
|--------------------|--------------------|
| 10% of Unit Price | \$56,323.70 |
| Tax Rate | 0.00% |
| Deposit Due | \$56,323.70 |

Make all checks payable to Emergency Vehicles Plus.

If you have any questions concerning this invoice, use the following contact information:

Scott Schalow—989-280-1898 or email scottschalowevp@gmail.com.

X

Purchaser's Signature

/ /

Date

X

Signer's Title

Thank you for your business!

Mark Knapp

** The Board had previously approved the purchase of 1 of the 2 vehicles. These are the 2nd and 3rd vehicles that were part of the FY2022 budget and were re-appropriated to FY2023 by City Council on 9/23/2022. The DDA agenda needs to include authorization to purchase the 3rd vehicle in order to pay the full deposit amount.

Mark Knapp, Assistant Controller
City of Warren Controller's Office
One City Square, Suite 425
Warren, MI 48093-5288
Email: mknapp@cityofwarren.org



DEPARTMENT OF PUBLIC SERVICE
ONE CITY SQUARE, SUITE 320
WARREN, MI 48093-5284
(586) 574-4604
FAX (586) 574-4517
www.cityofwarren.org

October 5, 2022

TO: DDA

FROM: Dave Muzarelli, Building Maintenance Superintendent

RE: New monitors for Conference Rooms and City Hall, and new Monitors in all of the Conference Rooms in City Hall.

The DDA has budgeted \$35,000 for new smart monitors in the 2021-22 Budget. We have attached a Quote for the new monitors for each conference room in city hall, including cables.

Since we are updating all the monitors for under \$5,000, we would like to reallocate the remainder of the balance to purchase replacement conference chairs through the MIDEAL contract. The current chairs are original to the building and are in desperate need of


Dave Muzarelli, Superintendent
Building Maintenance



PROPOSAL

PROPOSAL: 120275

DATE: 10/05/22
PROJECT #: 9-35

PROPOSAL FOR:
WARREN CITY HALL
ONE CITY SQUARE STE 215
WARREN MI 48093-6726

INSTALL AT:
CITY OF WARREN
29800 CIVIC CTR
WARREN MI 48093

COST CENTER:

SALESPERSON:
STEPHANNIE CHYZCLIENT:
10416

YOUR P/O:

QUOTE VALID
/ /

| # | QTY | PRODUCT | DESCRIPTION | SELL | EXTENDED |
|---|-----|-------------------|---|----------|-----------|
| 1 | 1 | | STATE OF MI MIDEAL #071B7700074 | 0.00 | 0.00 |
| 2 | 77 | SJT-20-101X 5A | Soji Task, Fab St /Mesh Bk, Fxd Arm, NoLum, Bk Lock, Fxd Seat, Plst Base, Hrd Cstr, Assembled (3L) NOVELTY (3L) GRD A , 3L-TN TUNES GRD A , XT-10 STONE GRD A , TR-F BLACK GRD A , TR-F BLACK GRD A | 361.64 | 27,846.28 |
| 3 | 1 | LABOR | RECEIVE, DELIVER, & INSTALL DURING REGULAR BUSINESS HOURS | 1,386.00 | 1,386.00 |

Thank you for the opportunity to quote on your requirements.
Quote valid for 15 days.

DEPOSIT REQUIRED 14,616.00 SUBTOTAL.....: 29,232.28

ACCEPTED BY _____
DATE ACCEPTED _____

=====
TOTAL.....: 29,232.28

ABC WAREHOUSE

7215 E. 10 MILE RD
CENTERLINE, MI 48015
(586) 755-9090

DUPLICATE
INVOICE



1 L 9 5 4 5

01-01-99 INVOICE NUMBER

STORE: 1

1L9545 DD

DD NOT FOR RELEASE

BILL TO

5865744509
CITY OF OF WARREN
1 CIVIC CENTER
WARREN MI 48093

SALESPERSON/NAME: 7131 JASON PARE
SALES ENTRY : 7131

| ITEM# | BRND | DESCRIPTION/ | QTY ORDR | QTY SHIP | UNIT PRICE | AMOUNT |
|-------|------|-------------------------------|-------------|-------------|---------------|---------|
| 24399 | SSG | UN32N5300 32" LED SMART 1080P | 1 | 0 | 227.99 | 227.99 |
| | | P/U: 1 | 1 | 0 | 227.99 | 227.99 |
| 24883 | SSG | UN43TU7000 43" UHD LED SMART | 1 | 0 | 297.99 | 297.99 |
| | | P/U: 1 | 3 | 0 | 297.99 | 893.97 |
| 24882 | SSG | UN50TU7000 50" UHD LED SMART | 1 | 0 | 377.99 | 377.99 |
| | | P/U: 1 | 3 | 0 | 377.99 | 1133.97 |
| 24881 | SSG | UN55TU7000 55" UHD LED SMART | 1 | 0 | 397.99 | 397.99 |
| | | P/U: 1 | 2 | 0 | 397.99 | 795.98 |
| 29063 | RMB | DH6HHF/E 6FT HDMI CABLE | 1 | 0 | 9.99 | 9.99 |
| | | P/U: 1 | 9 | 0 | 9.99 | 89.91 |
| 29064 | RMB | DH12HHE 12FT HDMI CABLE | 1 | 0 | 14.99 | 14.99 |
| | | P/U: 1 | 9 | 0 | 14.99 | 134.91 |
| 24406 | LGE | 86QNED80UQA 86" UHD LED SMART | 1 | 0 | 1699.97 | 1699.97 |
| | | P/U: 1 | 1 | 0 | 1699.97 | 1699.97 |
| 29063 | RMB | DH6HHF/E 6FT HDMI CABLE | 1 | 0 | 9.99 | 9.99 |
| | | P/U: 1 | 1 | 0 | 9.99 | 9.99 |
| 29064 | RMB | DH12HHE 12FT HDMI CABLE | 1 | 0 | 14.99 | 14.99 |
| | | P/U: 1 | 1 | 0 | 14.99 | 14.99 |

SALES AMT: 4991.69
TAX: .00
FREIGHT: .00
TOTAL: 4991.69

CASH: .00
CHECK: .00
CREDIT CARD: .00
CHARGE: .00
OTHER: .00

BALANCE DUE: 4991.69

SPECIAL INSTRUCTIONS

WMANIERE@CITYOFWARREN.ORG

FLATLANDERS

SCULPTURE SUPPLY & ART GALLERIES

and Midwest Sculpture Initiative, LLC

11993 East U.S. 223, Blissfield, MI 49228
517.486.4591

David Mazzarelli, Superintendent
City of Warren
One City Square – Suite 105
Warren, MI 48093-5284

Dear Dave,

I was great to meet you the other morning! Here is what I have come up with to move the David Barr sculpture:

Proposal

We propose, in preparation for moving the Barr sculpture, to construct five 'cradles' on pallets in which to place the three granite columns and the two short columns that house sprayers. Next, we would arrive a day ahead of the rigger to remove the tuck-pointing beneath the columns to make room for the lifting straps and place shims as necessary.

It appears from the provided photos that the stainless steel portion is just sitting in the granite columns. If, in fact, the stainless steel is grouted or epoxied into the granite, we will need to cut the stainless steel tubes and repair them later.

On the second day, the rigger (HL Green Rigging) will arrive with the necessary equipment and we will disassemble the sculpture. We will place the stainless steel section on its own cradle that will be built on site. The columns and short columns will be placed onto their prebuilt cradles and secured. All of the parts will then be loaded onto the semi for transport to the storage facility at 12801 Stephens Road, Warren. It is our understanding that there is suitable equipment at the storage facility to unload the semi.

Afterwards, we will return to the site to load the rigger's equipment and remove any debris from this project.

| | |
|-----------------------------|-----------|
| Total cost of this project: | \$9400.00 |
|-----------------------------|-----------|

We will provide an insurance declaration with the City of Warren as a named insured. This price includes labor, materials, tools and any equipment deemed necessary to complete this project.

All work outlined above will be completed in a workmanlike and timely manner according standard professional practices. We maintain General, Professional and Product Liability Insurance. We are prepared to complete this work on your schedule. Should you have any questions or concerns, please feel free to contact me.

Sincerely yours,

Kenneth M. Thompson, MLS/S
Senior Partner

WARREN DDA

DDA List of Bills 10/12/2022

Required Formal Approval of the Following:

PRESIDIO

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

Please send payments
 made payable to:

Presidio Networked Solutions Group, LLC
 PO Box 677638
 Dallas, TX 75267-7638

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

INVOICE: 6023422003971

DATE: 8/30/2022
 PAGE: 1 of 1

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

WORK LOCATION:

City of Warren
 Laura Wilson
 One City Square
 Suite 420
 Warren, MI 48093

Customer #: CITYW005
Account Manager: Scott Sutherland
Payment Terms: NET30
Title: CITYW005 Windstream PRI to SIP Migratio (3001222205839) [TM]
Comments: 3001222205839

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

Services

| Resource | Task | Rate | Hours | OT Rate | OT Hours | Amount |
|---------------|------------------------|----------|-------|----------|----------|----------|
| Jeff P Harris | Collaboration Engineer | \$195.00 | 0.75 | \$195.00 | 0.00 | \$146.25 |
| Jeff P Harris | Collaboration Engineer | \$195.00 | 1.00 | \$195.00 | 0.00 | \$195.00 |

Total: \$341.25

| | |
|--------------------------|-----------------|
| Subtotal: | \$341.25 |
| MICHIGAN, STATE OF Taxes | \$0.00 |
| Amount Due: | \$341.25 |

494-9494-98400

Emergency PO

2-9-22 minutes attached

Invoice Details

Invoice Information

| | | | |
|-----------------|----------------|-------------------|---|
| Invoice number: | 6023422003971 | Invoice Date: | 08/30/2022 |
| Customer: | City of Warren | Engagement: | CITYW005 Windstream PRI to SIP Migration (3001222205839) [TM] |
| Invoice Status: | Committed | Invoice currency: | USD |

Time

| Date | Resource | Project | Task | Description | Regular Hours | Regular hours written off/up | Rate | OT Hours | OT hours written off/up | OT Rate | Amount written off/up | Time Total |
|------------|---------------|--|------|--|---------------|------------------------------|----------|----------|-------------------------|---------|-----------------------|------------|
| 08/02/2022 | Jeff P Harris | CITYW005 Windstream PRI to Collaboration Engineer SIP Migration (3001222205839) [TM] | | status call with carrier | 1.00 | 0.000 | 195.0000 | 0.00 | 0.000 | 195.00 | 0.00 | 195.0000 |
| 08/24/2022 | Jeff P Harris | CITYW005 Windstream PRI to Collaboration Engineer SIP Migration (3001222205839) [TM] | | status call with carrier internal status call | 0.75 | 0.000 | 195.0000 | 0.00 | 0.000 | 195.00 | 0.00 | 146.2500 |
| | | | | Total: | 1.75 | 0.000 | | 0.00 | 0.000 | | 0.00 | 341.2500 |
| | | | | Time Total: | 1.75 | 0.000 | | 0.00 | 0.000 | | 0.00 | 341.2500 |

PRESIDIO™

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

Please send payments
 made payable to:

Presidio Networked Solutions Group, LLC
 PO Box 677638
 Dallas, TX 75267-7638

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

INVOICE: 6023422004532

DATE: 9/27/2022
 PAGE: 1 of 1

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

WORK LOCATION:

City of Warren
 Laura Wilson
 One City Square
 Suite 420
 Warren, MI 48093

Customer #: CITYW005
 Account Manager: Scott Sutherland
 Payment Terms: NET30
 Title: CITYW005 Windstream PRI to SIP Migratio (3001222205839) [TM]
 Comments: 3001222205839

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

Services

| Resource | Task | Rate | Hours | OT Rate | OT Hours | Amount |
|---------------|------------------------|----------|-------|----------|----------|----------|
| Jeff P Harris | Collaboration Engineer | \$195.00 | 0.50 | \$195.00 | 0.00 | \$97.50 |
| Jeff P Harris | Collaboration Engineer | \$195.00 | 0.50 | \$195.00 | 0.00 | \$97.50 |
| Jeff P Harris | Collaboration Engineer | \$195.00 | 0.75 | \$195.00 | 0.00 | \$146.25 |
| Mike J Kumar | Project Manager | \$185.00 | 0.25 | \$185.00 | 0.00 | \$46.25 |
| Mike J Kumar | Project Manager | \$185.00 | 0.75 | \$185.00 | 0.00 | \$138.75 |

Total: \$526.25

| | |
|--------------------------|----------|
| Subtotal: | \$526.25 |
| MICHIGAN, STATE OF Taxes | \$0.00 |
| Amount Due: | \$526.25 |

494-9494-98400

Invoice Details

Invoice Information

| | | | |
|-----------------|----------------|-------------------|--|
| Invoice number: | 6023422004532 | Invoice Date: | 09/27/2022 |
| Customer: | City of Warren | Engagement: | CITYW005 Windstream PRI to SIP Migration (300122205839) [TM] |
| Invoice Status: | Committed | Invoice currency: | USD |

Time

| Date | Resource | Project | Task | Description | Regular Hours | Regular hours written off/up | Rate | OT Hours | OT hours written off/up | OT Rate | Amount written off/up | Time Total |
|------------|---------------|---|------|--------------------------------------|---------------|------------------------------|----------|----------|-------------------------|---------|-----------------------|------------|
| 08/29/2022 | Jeff P Harris | CITYW005 Windstream PRI to Collaboration Engineer SIP Migration (300122205839) [TM] | | review wafer DID list and send notes | 0.50 | 0.000 | 195.0000 | 0.00 | 0.000 | 195.00 | 0.00 | 97.5000 |
| 08/31/2022 | Jeff P Harris | CITYW005 Windstream PRI to Collaboration Engineer SIP Migration (300122205839) [TM] | | carrier status call | 0.75 | 0.000 | 195.0000 | 0.00 | 0.000 | 195.00 | 0.00 | 146.2500 |
| 09/14/2022 | Jeff P Harris | CITYW005 Windstream PRI to Collaboration Engineer SIP Migration (300122205839) [TM] | | status call | 0.50 | 0.000 | 195.0000 | 0.00 | 0.000 | 195.00 | 0.00 | 97.5000 |
| | | | | Total: | 1.75 | 0.000 | | 0.00 | 0.000 | | 0.00 | 341.2500 |
| 08/24/2022 | Mike J Kumar | CITYW005 Windstream PRI to Project Manager SIP Migration (300122205839) [TM] | | status call | 0.75 | 0.000 | 185.0000 | 0.00 | 0.000 | 185.00 | 0.00 | 138.7500 |
| 09/02/2022 | Mike J Kumar | CITYW005 Windstream PRI to Project Manager SIP Migration (300122205839) [TM] | | project status update | 0.25 | 0.000 | 185.0000 | 0.00 | 0.000 | 185.00 | 0.00 | 46.2500 |
| | | | | Total: | 1.00 | 0.000 | | 0.00 | 0.000 | | 0.00 | 185.0000 |
| | | | | Time Total: | 2.75 | 0.000 | | 0.00 | 0.000 | | 0.00 | 526.2500 |

INVOICE



Eight Mile Boulevard
Association Inc.
20500 Conant St
Detroit, MI 48234

operations@eightmile.org
eightmile.org

Po # 2322134

City of Warren

Bill to
City of Warren

Ship to
Tom Bommarito

Invoice details

Invoice no. 1010
Invoice date: 8/22/22
Terms : Net 30
Due date : 9/21/22

| Product or service | Amount |
|--------------------|-------------------|
| 1. 8MBA Dues | \$6,700.00 |
| Municipal Dues | |
| Total | \$6,700.00 |

494-9494-95700

PA22547

ENT'D SEP 15 2022



Internet • Phone • Enterprise

Contact Information:
 Customer Service & Billing: 1-888-969-4249
 Chat: www.wowforbusiness.com/contact-us

Customer Service Hours:
 Technical Support (24 hours a day)
 Billing Support (Mon-Fri 7:00am to 5:00pm CST)

Account Name CITY OF WARREN DOG PARK
 Account Number 019861478
 Statement Code 001
 Billing Date October 2, 2022

NEWS AND INFORMATION

Did you know you can chat with an agent on our website? Save yourself a phone call. Visit www.wowforbusiness.com/contact-us.



ACCOUNT SNAPSHOT

Last Bill \$189.44
 New Charges Summary - See Below \$104.72
 Total Amount Due \$294.16
 Payment Due Date Upon Receipt

NEW CHARGES SUMMARY

WOW! Service Charges \$94.72
 Other Charges & Credits \$10.00
 Total New Charges \$104.72

Our records indicate your account remains past due. Your service has been scheduled for disconnection. To avoid disconnection of services please contact us immediately at 1-888-969-4249. Thank You.

PLEASE NOTE: Payments that are not received by the due date are subject to a \$10.00 Late Fee.

PO BOX 4350
CAROL STREAM, IL 60197-4350

To pay by phone, call 1-888-969-4249.
 To pay online, visit www.wowforbusiness.com.

Please detach and enclose this coupon with your payment.

Do not send cash. Make checks payable to **WOW! Business**.

| | |
|------------------|-------------------------|
| Account Name | CITY OF WARREN DOG PARK |
| Account Number | 019861478 |
| Billing Date | October 2, 2022 |
| Total Amount Due | \$294.16 |
| Payment Due Date | Upon Receipt |

AMOUNT ENCLOSED.....

\$

1052 1 AB 0.488
*****AUTO**ALL FOR AADC 480 132195 1259 8CITY OF WARREN DOG PARK
5460 ARDEN AVE
WARREN MI 48092-4377

WOW! BUSINESS
 PO BOX 4350
 CAROL STREAM, IL 60197-4350



00101001001019861478150029416



Internet • Phone • Enterprise

Page 2 of

Account Name CITY OF WARREN DOG PARK
Account Number 019861478
Statement Code 001
Billing Date October 2, 2022

WOW! SERVICE CHARGES

CITY OF WARREN DOG PARK
7000 E 12 MILE RD
WARREN, MI 48092-2738

| | | |
|----------------------------------|--------------------------------|---------|
| 10/01-10/31 | Performance High Speed | |
| | Internet 60/10 | \$68.73 |
| 10/01-10/31 | Additional Bus Static IP | \$14.99 |
| 10/01-10/31 | BUS WI FI Modem | \$11.00 |
| Total WOW! Service Charges | | \$94.72 |

OTHER CHARGES & CREDITS

CITY OF WARREN DOG PARK
7000 E 12 MILE RD
WARREN, MI 48092-2738

| | | |
|-------------------------------------|----------------|---------|
| 10/02 | Late Fee | \$10.00 |
| Total Other Charges & Credits | | \$10.00 |

Sign up for automatic payments!

When you enroll in automatic payments, you'll never worry about paying your monthly WOW! bill on time.

No stamps. No check writing. No phone calls. No stress. Instead, your bill will be paid automatically using the bank account or credit card of your choice. Checking, credit, debit - whatever works best for you! Sign-up today at wowforbusiness.com and select "My Account".

Note: If you haven't registered your WOW! Account, you'll need to do so to enroll in automatic payments. Don't worry - it only takes a few moments!

Electronic Check Conversion

When you pay your bill by check, you authorize us to either use the information from your check to make a one-time electronic funds transfer (EFT) from your account or to process the payment as a check transaction. When we use information from your check to make an EFT, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from the bank. If your payment is returned unpaid, you agree to pay a fee of up to \$30. Returned checks may be represented electronically.

Closed Captioning Concerns: For immediate assistance call 1-888-969-4249 or email wow_technicalsupport@wowinc.com.
For Closed Captioning written complaints: Gary Nilsen, Senior Vice President, 6050 Knology Way, Columbus, GA 31909 or
email wow_technicalsupport@wowinc.com. All other inquiries will go unanswered.

If you are subject to a term agreement, your monthly recurring charge for Internet and phone services will not change during the initial term. Video service prices are subject to change at any time with prior written notice to you. Other charges, including Broadcast TV Fee, Sports Surcharge and equipment rental, are subject to change anytime. If we have agreed to a promotion period or term agreement, service rates and discounts are subject to change after the period or term (e.g., 12 months), as reflected on this billing statement. You can terminate a term agreement at any time, but you may in some situations be required to pay a termination fee.



Internet • Phone • Enterprise

Contact Information:
 Customer Service & Billing: 1-888-969-4249
 Chat: www.wowforbusiness.com/contact-us

Customer Service Hours:
 Technical Support (24 hours a day)
 Billing Support (Mon-Fri 7:00am to 5:00pm CST)

Account Name CITY OF WARREN DOG PARK
 Account Number 019861478
 Statement Code 001
 Billing Date September 2, 2022

PO # 2322133

NEWS AND INFORMATION

Did you know you can chat with an agent on our website? Save yourself a phone call. Visit www.wowforbusiness.com/contact-us.



ACCOUNT SNAPSHOT

Last Bill \$84.72
 New Charges Summary - See Below \$104.72
 Total Amount Due \$189.44
 Payment Due Date Upon Receipt

NEW CHARGES SUMMARY

WOW! Service Charges \$94.72
 Other Charges & Credits \$10.00
 Total New Charges \$104.72

Our records indicate that your account is past due. Failure to pay may result in collection fees and interruption of services. If payment has been made, please accept our thanks.

PLEASE NOTE: Payments that are not received by the due date are subject to a \$10.00 Late Fee.

\$ 284.16 494-9494-80100

PO BOX 4350
CAROL STREAM, IL 60197-4350

To pay by phone, call 1-888-969-4249.
 To pay online, visit www.wowforbusiness.com.

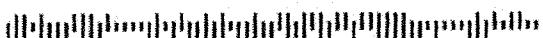
Please detach and enclose this coupon with your payment.

Do not send cash. Make checks payable to **WOW! Business**.

| | |
|------------------|-------------------------|
| Account Name | CITY OF WARREN DOG PARK |
| Account Number | 019861478 |
| Billing Date | September 2, 2022 |
| Total Amount Due | \$189.44 |
| Payment Due Date | Upon Receipt |

AMOUNT ENCLOSED.....

\$ 284.16

1072 1 AB 0.488
*****AUTO**ALL FOR AADC 480 131386 1494 8

001072
CITY OF WARREN DOG PARK
5460 ARDEN AVE
WARREN MI 48092-4377

WOW! BUSINESS
PO BOX 4350
CAROL STREAM, IL 60197-4350

00101001001019861478190018944



Internet • Phone • Enterprise

Contact Information:
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 Chat: www.wowforbusiness.com/contact-us

Customer Service Hours:
 Technical Support (24 hours a day)
 Billing Support (Mon-Fri 7:00am to 5:00pm CST)

Account Name CITY OF WARREN DOG PARK
 Account Number 019861478/2-2
 Statement Code 001
 Billing Date August 2, 2022

PO# 2322133

NEWS AND INFORMATION

Did you know you can chat with an agent on our website? Save yourself a phone call. Visit www.wowforbusiness.com/contact-us.



ACCOUNT SNAPSHOT

Last Bill \$84.72
 Payment 7/5/22 -\$94.72
 New Charges Summary - See Below \$94.72
 Total Amount Due \$84.72
 Payment Due Date 08/20/22

NEW CHARGES SUMMARY

WOW! Service Charges \$94.72
 Total New Charges \$94.72

PLEASE NOTE: Payments that are not received by the due date are subject to a \$10.00 Late Fee.

494-9494-80100

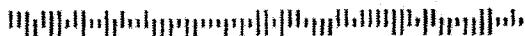
PO BOX 4350
CAROL STREAM, IL 60197-4350

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 Please detach and enclose this coupon
 with your payment.
 Do not send cash. Make checks payable
 to **WOW! Business**.

| | |
|------------------|-------------------------|
| Account Name | CITY OF WARREN DOG PARK |
| Account Number | 019861478 |
| Billing Date | August 2, 2022 |
| Total Amount Due | \$84.72 |
| Payment Due Date | 08/20/22 |

AMOUNT ENCLOSED.....

1071 1 AB 0.488
 *****AUTO**ALL FOR AADC 480 130499 1283 7



1000?1
 CITY OF WARREN DOG PARK
 5460 ARDEN AVE
 WARREN MI 48092-4377

WOW! BUSINESS
 PO BOX 4350
 CAROL STREAM, IL 60197-4350
 00101001001019861478130008472



Internet • Phone • Enterprise

Page 2 of 2
Account Name CITY OF WARREN DOG PARK
Account Number 019861478
Statement Code 001
Billing Date August 2, 2022

WOW! SERVICE CHARGES

CITY OF WARREN DOG PARK
7000 E 12 MILE RD
WARREN, MI 48092-2738

| | | |
|-----------------------------------|--------------------------|---------------------|
| 08/01-08/31 | Performance High Speed | |
| | Internet 60/10 |\$68.73 |
| 08/01-08/31 | Additional Bus Static IP |\$14.99 |
| 08/01-08/31 | BUS WI FI Modem |\$11.00 |
| Total WOW! Service Charges | |\$94.72 |

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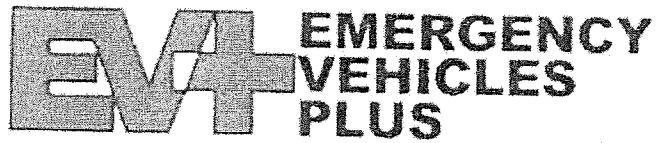
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670 E 16th Street • Holland, MI 49423

800-320-9749 • 616-848-3124 • 616-396-1391 (fax) • www.emergencyvehiclesplus.com

Invoice # DP596575.613778

October 5, 2022

Bill To

Warren Fire Department
23295 Schoenherr Road
Warren MI 48089

Ed Hanna emschief@warrenfiredept.org

586-524-2590

1850

| Stock # | Item Description | Unit Price | Amount |
|---------|---|--------------|--------------|
| 596575 | One (1) 2022 Road Rescue Ambulance Type I | \$260,420.00 | |
| 613778 | One (1) 2022 Road Rescue Ambulance Type I | \$302,817.00 | |
| | | Subtotal | \$563,237.00 |
| | | Deposit | -\$56,323.70 |
| | | Balance COD | \$506,913.30 |

| | |
|--------------------|--------------------|
| 10% of Unit Price | \$56,323.70 |
| Tax Rate | 0.00% |
| Deposit Due | \$56,323.70 |

Make all checks payable to Emergency Vehicles Plus.

If you have any questions concerning this invoice, use the following contact information:

Scott Schalow--989-280-1898 or email scottschalowvp@gmail.com.

X

Purchaser's Signature

/

Date

X

Signer's Title

Thank you for your business!

October 6, 2022



Mr. Tom Bommarito
Downtown Development Authority Director

Subject: EMS Transport Squad

Tom

The Fire Department, with the approval of the Mayor, desires to purchase a 2021 Ford F550 truck from Emergency Vehicles Plus using Downtown Development Authority monies that were allocated in the Mayor's recommended budget. The Ford F550 will have a transport box supplied by Emergency Vehicles Plus mounted to the chassis of the vehicle. The purchase price of the EMS transport squad equals \$260,420.00 which includes the installation of box and the Stryker Power Load patient lifting system and other related equipment. Included in the cost of the squad are \$4,109.00 in change orders from the 1st squad for the addition of more emergency lights on the box and line-X on the chassis for improved corrosion and rust protection. The terms of the purchase agreement require that the city issue a check equal to 10% of the purchase price which amounts to \$26,042.00 that is payable at the time of issuance of a purchase order that formalizing our purchase with Emergency Vehicles Plus.

The purchase of transport squad if approved by the DDA board will be the 2nd purchase of transports squads as outlined on page 256 of the Mayor's recommended budget and titled Capital Outlays for the Downtown Development Authority. As you may recall the Mayor's recommend budget allocates \$750,000.00 for the purchase of three (3) transport squads during the current fiscal year. Once again, the department is unable to seek competitive bids for this purchase caused by the COVID pandemic that have led to a "chip shortage" in the global auto industry and therefore, the availability of these types of vehicles is very limited. The department still hopes to issue an RFP for the purchase of the 3rd squad however given the state of the industry we must remain open to purchasing whatever vehicle becomes available at cost that is reasonable to the manufacturer and the city as we continue to replace our aging fleet of EMS squads.

Please direct questions to my attention at 3100.

Professionally,

Wilbert McAdams

Wilbert McAdams
Fire Commissioner

WARREN FIRE DEPARTMENT

28295 S. Jefferson
Warren, MI 48081
(586) 758-2800
www.cityofwarren.org

DEPARTMENTAL REQUEST FOR DDA FUNDING

PROJECT NAME AND DESCRIPTON -

Project Name: EMS Transport Squad #2

Description: Purchase of one (1) EMS transport squad. The squad uses a Ford F-550 chassis with Road Rescue Box mounted on the Ford chassis and the installation of a Stryker patient lift system. AEV+ is the company that will assemble the separate components into the squad.

DESCRIBE HOW PROJECT FITS INTO DDA PLAN -

The Fire Department provides emergency response to the entirety of the DDA district with the majority of incidents being emergency medical incidents of all types. The squads are the primary emergency response vehicle used by the department for the treatment and transport of patients to the most appropriate hospital. Fire apparatus including fire engines, quint, and rescue-pumper also provide primary fire, rescue, and medical response to the entire DDA district.

AMOUNT REQUESTED AND PERCENTAGE OF TOTAL PROJECT -

Total cost of the project equals \$260,420.00 and DDA funding represents 100% of the funding. The squad will be equipped with approximately \$200,000.00 of equipment, tools and supplies including the patient lift system, which will be provided by the department.

LIST ANY POTENTAIL CHANGES -

The department does not anticipate any changes to the project beyond the installation of the Stryker patient lifting system. The system has already been purchased by the department and will be installed by AEV+ as part of the build out of the squad.

TIMELINE OF PROJECT -

The department expects to take delivery in late November or early December of 2022.

WHO WILL MANAGE PROJECT -

The Fire Commissioner (Wilbert McAdams) will provide general oversight of the project with the Chief of Emergency Medical Services (Ed Hanna) providing direct management of the project.

DEPARTMENT HEAD SIGNATURE

Wilbert McAdams

CONTROLLER'S OFFICE APPROVAL AND ACCOUNT TO BE USED

MAYOR'S RECOMMENDATION

DDA DIRECTOR APPROVAL

DATE

REC'D AUG 29 2022



Date: 08/21/2022

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

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

Corporate Trust Department
JUNE SCHAFER 614-331-9801
Trust Acct No: 3584284301
Account Name: WARRENRF21

Debt Service

| | |
|-------------------------------------|--------------|
| Registered interest due 10/01/2022 | 18,870.00 |
| Registered principal due 10/01/2022 | 1,515,000.00 |
| <hr/> | |
| Total | 1,533,870.00 |

IMPORTANT DEBT OBLIGATION NOTICE

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

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

Please remit checks to:

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

Please direct wires to:

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



Date: 08/21/2022

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

Re:

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

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

Debt Service

| | |
|-------------------------------------|--------------|
| Registered interest due 10/01/2022 | 232,950.00 |
| Registered principal due 10/01/2022 | 2,920,000.00 |
| <hr/> | |
| Total | 3,152,950.00 |

IMPORTANT DEBT OBLIGATION NOTICE

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

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

Please remit checks to:

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

Please direct wires to:

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

RECD AUG 29 2022



Date: 08/21/2022

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

Re:

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

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

Debt Service

| | |
|-------------------------------------|--------------|
| Registered interest due 10/01/2022 | 116,825.00 |
| Registered principal due 10/01/2022 | 1,010,000.00 |
| <hr/> | |
| Total | 1,126,825.00 |

IMPORTANT DEBT OBLIGATION NOTICE

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

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

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Columbus OH 43216

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