

MEMORANDUM

DATE: March 26, 2025

TO: Mindy Moore, Council Secretary

RE: Appointees

City Council:

Please be advised that the following individual has been appointed to a position within the city:

Name	Title
Brent Chisolm	Police - Captain of Administration

Thank you for your attention to this matter.

Sincerely,



Lori M. Stone
Mayor

Cc: Clerk

MEMORANDUM

DATE: April 1, 2025

TO: Mindy Moore, Council Secretary

RE: Appointees

City Council:

Please be advised that the following individual has been appointed to a position within the city:

Name	Title
Kirk Rehn	Director of Building & Safety Engineering

Thank you for your attention to this matter.

Sincerely,



Lori M. Stone
Mayor

Cc: Clerk

MEMORANDUM

DATE: April 2, 2025

TO: Mindy Moore, Council Secretary

RE: Reappointment to Beautification Commission

City Council:

Pursuant to the Code or Ordinances, Chapter 2, Section 2-101 and by the authority vested in me, I hereby notify you of the following reappointment:

Name	Date of Expiration
Kim Nash	June 30, 2028

City Council approval is not required, however per City Charter Section 7.6, Council, at such meeting or at its next meeting, may disapprove such an appointment by a resolution which shall state the reasons for such disapproval.

Respectfully submitted,



Lori M. Stone
Mayor

Cc: Clerk
Beautification Commission



New submission from City Commission / Board Application

From Web Master <webmaster@cityofwarren.org>

Date Thu 9/26/2024 8:57 AM

To Web Master <webmaster@cityofwarren.org>

Commission / Board applied for

Beautification Committee

Name

Kim Nash

Address

[REDACTED]

Warren, MI [REDACTED]

[Map It](#)

Home Phone

[REDACTED]

Cell Phone

[REDACTED]

Email

[REDACTED]

Driver's License Number (for internal use ONLY)

[REDACTED]

Number of Years a Warren Resident

8 years

Warren Business Owner

No

Appointment Request

- New Appointment Request

Work Experience

38 years in Healthcare as an administrative assistant and last 4 years a legal assistantant.

Education

High school diploma

Affiliations (Clubs, Fraternal, Military, Church, etc.)

None

Political Offices held, if any (Please include dates of service)

None

Please Note: Conviction of a crime will not necessarily preclude you from being appointed to a City of Warren Commission or Board.

Have you ever been convicted of a felony?

- No

Warren, MI (Property Address)

Parcel Number Account Number

Name: NASH & KIM



Item 1 of 2

1 Image / 1 Sketch

Summary Information

> Residential Building Summary

- Year Built: 1994
- Full Baths: 2
- Sq. Feet: 1,838
- Bedrooms: 0
- Half Baths: 1
- Acres: N/A

> Utility Billing information found

> Assessed Value: \$145,130 | Taxable Value: \$104,760

> Property Tax information found

> 13 Building Department records found

Owner Information

NASH & KIM

Warren, MI

Amount Due

Property Total

\$0.00

Permits

To request an inspection or pay on a record, click View

Permit Type	Permit Number	Associated Project	Status	Date Issued	Last Inspection	Amount Due	
Building	PB08-160829		Final	11/12/2008	4/12/2010	\$0.00	View
Building	PB10-164051		Final	6/9/2010	3/27/2015	\$0.00	View
Building	PB14-003872		Final	11/5/2014	3/27/2015	\$0.00	View
Building	PB16-001404		Expired	7/28/2016		\$0.00	View
Building	PB16-001959		Expired	10/5/2016		\$0.00	View
Building	PB17-000334		Expired	3/22/2017		\$0.00	View
Building	PB20-001850		Final	12/10/2020	1/27/2021	\$0.00	View
RES - MECHANICAL	PM25-000121		Final	1/21/2025	3/26/2025	\$0.00	View
Special	PSP10-31546		Final	5/28/2010		\$0.00	View
Special	PSP10 31575		Expired	6/3/2010		\$0.00	View

1 2

Displaying items 1 - 10 of 13

[Apply for a Permit](#)

Attachments

Date Created

Title

Record

No records to display.

Displaying items 0 - 0 of 0

****Disclaimer:** BS&A Software provides BS&A Online as a way for municipalities to display information online and is not responsible for the content or accuracy of the data herein. This data is provided for reference only and WITHOUT WARRANTY of any kind, expressed or inferred. Please contact your local municipality if you believe there are errors in the data. If you are experiencing general issues using the BS&A Online website please contact BSA Online Support at BSAOnlineSupport@bsasoftware.com or 517-641-8900.

Copyright © 2025 BS&A Software, Inc.

Warren, MI (Property Address)

Parcel Number: Account Number:

Customer Name: NASH & KIM



Item 1 of 2

1 Image / 1 Sketch

Summary Information

> Residential Building Summary

- Year Built: 1994
- Full Baths: 2
- Sq. Feet: 1,838
- Bedrooms: 0
- Half Baths: 1
- Acres: N/A

> Utility Billing information found

> Assessed Value: \$145,130 | Taxable Value: \$104,760

> Property Tax information found

> 13 Building Department records found

Owner and Taxpayer Information

Owner

NASH KIM

Taxpayer

SEE OWNER INFORMATION

Warren, MI

Legal Description

PINE RIDGE ESTATES M.C.C.P. NO 430 UNIT 13

Other Information

Recalculate amounts using a different Payment Date

You can change your anticipated payment date in order to recalculate amounts due as of the specified date for this property.

Enter a Payment Date

4/1/2025

Recalculate

Tax History

Year	Season	Total Amount	Total Paid	Last Paid	Total Due
2024	Winter	\$154.58	\$154.58	12/20/2024	\$0.00
2024	Summer	\$5,300.65	\$5,300.65	12/20/2024	\$0.00
2023	Winter	\$155.97	\$155.97	01/03/2024	\$0.00
2023	Summer	\$5,024.48	\$5,024.48	12/01/2023	\$0.00
2022	Winter	\$140.73	\$140.73	12/27/2022	\$0.00
2022	Summer	\$4,714.12	\$4,714.12	12/27/2022	\$0.00
2021	Winter	\$319.82	\$319.82	12/22/2021	\$0.00
2021	Summer	\$4,619.90	\$4,619.90	12/31/2021	\$0.00
2020	Winter	\$146.47	\$146.47	12/23/2020	\$0.00
2020	Summer	\$4,763.35	\$4,763.35	12/21/2020	\$0.00
Load More Years					

****Disclaimer:** BS&A Software provides BS&A Online as a way for municipalities to display information online and is not responsible for the content or accuracy of the data herein. This data is provided for reference only and WITHOUT WARRANTY of any kind, expressed or inferred. Please contact your local municipality if you believe there are errors in the data. If you are experiencing general issues using the BS&A Online website please contact BSA Online Support at BSAOnlineSupport@bsasoftware.com or 517-641-8900.

Copyright © 2025 BS&A Software, Inc.

By continuing to use this website you agree to the [BS&A Online Terms of Use](#) X

[Redacted] Warren, MI [Redacted] (Property Address)
 Parcel Number: [Redacted] Account Number: [Redacted]

Customer Name: NASH [Redacted] & KIM **UB Customer Name:** [Redacted] OCCUPANT



Item 1 of 2 1 Image / 1 Sketch

Summary Information

> Residential Building Summary

- Year Built: 1994
- Full Baths: 2
- Sq. Feet: 1,838

- Bedrooms: 0
- Half Baths: 1
- Acres: 11/4

> Assessed Value: \$145,130 | Taxable Value: \$104,760

> Property Tax information found

> 13 Building Department records found

> Utility Billing information found

Customer Information

Name
Address

[Redacted] OCCUPANT
Warren, MI [Redacted]

Account Number

[Redacted]

Amount Due

Total Amount Due **\$0.00**

[Pay Now](#)

** Enrolled in ACH Payments

Current Bill

[Click here for a printer friendly version](#)

Amount Due	\$0.00	Bill From	02/28/2025		
Due Date	03/31/2025	Bill To	03/14/2025		
Billing Item		Previous Amount	Current Amount	Penalties & Interest	Balance
REFUND		\$0.00	\$0.00	\$0.00	\$0.00
SEWER		\$0.00	\$0.00	\$0.00	\$0.00
SEWER SERVICE CHARGE		\$0.00	\$0.00	\$0.00	\$0.00
STATE MANDATED FEE		\$0.00	\$0.00	\$0.00	\$0.00
WATER		\$0.00	\$0.00	\$0.00	\$0.00
WATER SERVICE CHARGE		\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00

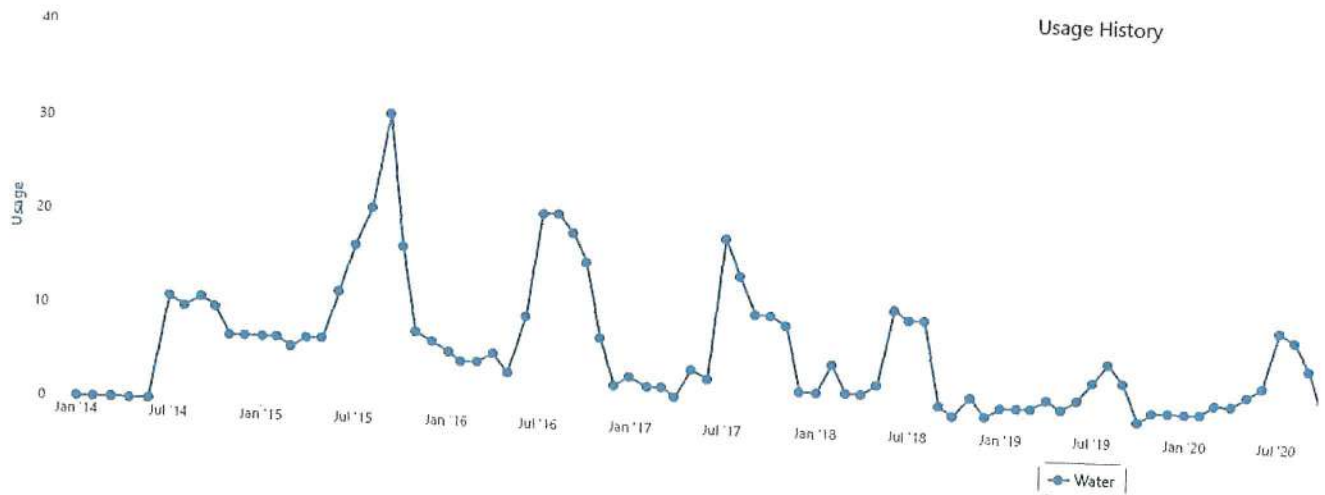
History (417 Items Found)

Starting Date: Ending Date:

[Click here for a printer friendly version](#)

Posted	Action	Other Info	Read Type	Read	Usage	Amount	Balance
3/31/2025	Meter Read	Water		881.00	2.00	\$0.00	\$0.00
3/28/2025	Payment Posted	0005518762		0.00	0.00	(\$39.77)	\$0.00
3/12/2025	Bill Calculated	01/31/25-02/27/25		0.00	0.00	\$39.77	\$39.77
2/27/2025	Meter Read	Water		879.00	3.00	\$0.00	\$0.00
2/25/2025	Payment Posted	0005466274		0.00	0.00	(\$30.34)	\$0.00
2/11/2025	Bill Calculated	01/03/25-01/31/25		0.00	0.00	\$30.34	\$30.34
2/5/2025	Payment Posted	0005443476		0.00	0.00	(\$30.34)	\$0.00
1/31/2025	Meter Read	Water		876.00	2.00	\$0.00	\$30.34
1/14/2025	Bill Calculated	11/30/24-01/03/25		0.00	0.00	\$30.34	\$30.34
1/3/2025	Meter Read	Water		874.00	2.00	\$0.00	\$0.00
12/26/2024	Payment Posted	0005363983		0.00	0.00	(\$30.34)	\$0.00
12/13/2024	Bill Calculated	10/30/24-11/30/24		0.00	0.00	\$30.34	\$30.34
11/30/2024	Meter Read	Water		872.00	2.00	\$0.00	\$0.00

Usage History Chart



****Disclaimer:** BS&A Software provides BS&A Online as a way for municipalities to display information online and is not responsible for the content or accuracy of the data herein. This data is provided for reference only and WITHOUT WARRANTY of any kind, expressed or inferred. Please contact your local municipality if you believe there are errors in the data. If you are experiencing general issues using the BS&A Online website please contact BSA Online Support at BSAOnlineSupport@bsasoftware.com or 517-641-8900.

Copyright © 2025 [BS&A Software, Inc.](#)



CITY CONTROLLER'S OFFICE

ONE CITY SQUARE, SUITE 425
WARREN, MI 48093-5289
(586) 574-4600
FAX (586) 574-4614
www.cityofwarren.org

March 31, 2025

Ms. Mindy Moore
Council Secretary
City of Warren, Michigan

Re: Request for an Increase in Budgeted Appropriations – Sanitation

Dear Council Secretary Moore:

In correspondence dated March 24, 2025, the Sanitation Superintendent has indicated a need to this Council for an additional appropriation of funds in the amount of \$42,042.00 to cover the costs to purchase 832 additional 95-gallon trash, recycling and compost bar carts.

A copy of the amending budget resolution is attached for Council action.

Respectfully,

Kristina K Battle
Budget Director

Approved: _____

Lori M. Stone, Mayor

cc: Rick Fox
Dave Muzzarelli
Kevin Kitka
Wendy Sitek

MAR 25 2025

**CITY OF WARREN
DIVISION OF SANITATION**

INTER-OFFICE CORRESPONDENCE

DATE: March 24, 2025
TO: Kristina Battle, Budget Coordinator
FROM: Kevin Kitka,,Superintendent
RE: Trash Bins

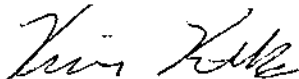
Kristina

I am requesting you to prepare a budget amendment for the April 8, 2025 City Council meeting.

The Sanitation Division is seeking to purchase 832 new trash bins from Cascade Cart Solutions for the amount of 42,042 dollars.

Our bins are currently breaking at an alarming rate. The cascade carts are an upgrade from our current carts. We are currently out of new bins.

Thank you.

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



CASCADE
cart solutions
a cascade engineering company

PROPOSAL

Proposal # Warren022625
February 26, 2025

QUOTE PREPARED FOR

Kevin Kltka
City of Warren, MI
12801 Stephens Rd
Warren, MI 48089
586-775-1400

SHIP TO

Warren, MI

Cascade Sourcewell Contract: #041521-CEI
City of Warrant Sourcewell Member: #16557

ITEM DESCRIPTION

96-gallon Evolution Series Container
- Trash: Blue with Blue Lid and City of Warren Stamping
- Recycling: Blue with Green Lid and City of Warren Stamping
- Compost: Blue with Brown Lid and City of Warren Stamping

QUANTITY

UNIT PRICE

EXTENDED PRICE

832

\$49.75

\$41,392.00

Subtotal

\$41,392.00

Sales Tax (if applicable on Product)

0.00%

\$0.00

Freight

1

\$650.00

\$650.00

Sales Tax (if applicable on Freight)

0.00%

\$0.00

Total

\$42,042.00

DETAILS

Freight: 1 load at \$650

Wheel Size: 10"

Lead time: 4 weeks

Payment Terms: NET45

Warranty: 10 year Non-Prorated

Quote Valid Until: 5/1/25

All applicable taxes to be paid by buyer unless tax exemption certificate is provided.

PRESENTED BY

Brian Miller, Regional Sales Manager
Cascade Engineering, Inc.
4950 37th Street SE
Grand Rapids, MI 49512
(616) 915-1693 (cell)
(616) 975-4902 (fax)
brian.miller@cascadeng.com
Please return acceptance to email above.

ACCEPTED BY

Sign Name

Date

Print Name & Title

Phone

RESOLUTION AMENDING GENERAL APPROPRIATIONS
FOR FISCAL 2025 BUDGET

A _____ Meeting of the City Council of the City of Warren,
County of Macomb, Michigan held _____, 2025, at 7:00 o'clock p.m.
Eastern Daylight Savings Time in the Council Chambers at the Warren Community Center.

PRESENT: Council Members _____

ABSENT: Council Members _____

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

WHEREAS, the budget for fiscal year July 1, 2024 to June 30, 2025 was adopted by
Council on May 14, 2024, and

WHEREAS, the Sanitation Department has indicated a need to this Council for an
additional appropriation of funds in the amount of \$42,042.00 to cover the costs to purchase 832
additional 95 gallon trash, recycling and compost bar carts,

NOW, THEREFORE, BE IT RESOLVED, that the City Council by amending the
original General Appropriation Resolution for the Fiscal 2025 Budget approves the additional
appropriation of funds to the following budget line items in the Sanitation Special Revenue Fund
Budget for fiscal 2025 in the amount of \$42,042.00.

<u>Account Number</u>	<u>Account Title</u>	<u>Amount</u>
<u>Transfer to:</u>		
226-9226-98400	Equipment	\$ 42,042
<u>Transfer From:</u>		
226-0000-39001	Fund Balance Adjustment	\$ 42,042

BE IT FURTHER RESOLVED, that the City Council hereby revises the appropriations for the Sanitation Special Revenue Fund Budget for fiscal 2025 in the amount of \$42,042.00.

AYES: Council Members _____

NAYS: Council Members _____

RESOLUTION DECLARED ADOPTED this ____ day of _____, 2025.

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 certify that the foregoing is a true and correct copy of the resolution adopted by the Council at its meeting held on_____.

SONJA BUFFA
City Clerk



PUBLIC SERVICE DEPARTMENT
ENGINEERING DIVISION

One City Square, Suite 300
Warren, Michigan 48093-2390

P: (586) 759-9300

F: (586) 759-9318

www.cityofwarren.org

March 24, 2025

Ms. Mindy Moore
City Council Secretary

RE: CONSIDERATION AND ADOPTION OF RESOLUTION to Award Bid and Contract for City Project P-25-830, 2025 Pavement Repairs Small Concrete Repairs (ITB W-1178) to the low bidder, Zuniga Cement Construction Inc., in the total bid amount not to exceed \$545,363.00.

Electronics bids were received and publicly read via Zoom Video Conferencing on March 19, 2025 for City Project P-25-830, 2025 Pavement Repairs Small Concrete Repairs (ITB W-1178). This project was publicly advertised on the BidNet (MITN) system on March 5, 2025. This project includes the removal and replacement of deteriorated sections of concrete pavement and storm sewer work at various locations throughout the City of Warren.

The Engineering Division recommends that the Warren City Council award the Contract P-25-830, 2025 Pavement Repairs Small Concrete Repairs to the low bidder – Zuniga Cement Construction Inc. in the total bid amount not to exceed \$545,363.00. Zuniga Cement Construction Inc. has successfully completed similar work in the City of Warren and in the surrounding Metro area.

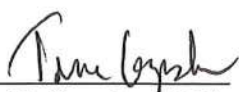
The form of the contract document and the proposed City Council resolution authorizing approval of the contract award has been sent for review to the City Attorney. The availability of the funding for this contract, as stated in the attached City Council resolution, has been confirmed and approved by the Budget Director.

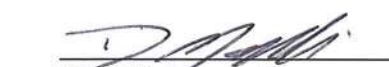
Please place this item on the next available City Council agenda for consideration. If you have any questions regarding this matter, I can be reached in my office at (586) 759-9306.

Sincerely,

Read and Concurred:

Funding Approval:


Tina G. Gapshes, P.E.
City Engineer


David Muzzarelli
Public Service Director


Kristina Battle
Budget Director

Contract Form Approval:

Recommended to Council:


Mary Michaels
Acting City Attorney

Signed by:

Lori M. Stone
70FABF22E9214B9...
Lori M. Stone
Mayor

TGG/ocg

Attachments: Tabulation of Bids and Recommendation, City Council Resolution



BID TABULATION

City Project P-25-830 (ITB-W-1178)
2025 Pavement Repairs Small Concrete Repairs

Zuniga Cement Const. 22500 Ryan Warren, MI 48091	Great Lakes Contract. 2300 Edinburgh Waterford, MI 48328	Santos Cement 1 Inc. 860 Southfield Rd Lincoln Park, MI 48146	Luigi Ferdinandi and Sons 16481 Common Road Roseville, MI 48066

ITEM No.	PAY ITEM DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
CONCRETE ITEMS											
1	REMOVE AND REPLACE 6" THICK CONCRETE PAVEMENT WITH INTEGRAL CURB AND GUTTER	SF	4,450	\$ 69.00	\$ 307,050.00	\$ 65.75	\$ 292,587.50	\$ 69.67	\$ 310,031.50	\$ 82.06	\$ 365,167.00
2	REMOVE AND REPLACE 7" THICK CONCRETE PAVEMENT WITH INTEGRAL CURB AND GUTTER	SF	250	\$ 69.50	\$ 17,375.00	\$ 69.00	\$ 17,250.00	\$ 87.48	\$ 21,870.00	\$ 89.98	\$ 22,495.00
3	REMOVE AND REPLACE 8" THICK CONCRETE PAVEMENT WITH INTEGRAL CURB AND GUTTER	SF	600	\$ 79.00	\$ 47,400.00	\$ 74.00	\$ 44,400.00	\$ 83.00	\$ 49,800.00	\$ 97.97	\$ 58,782.00
4	REMOVE AND REPLACE 9-12" THICK CONCRETE PAVEMENT WITH INTEGRAL CURB AND GUTTER	SF	100	\$ 85.00	\$ 8,500.00	\$ 82.00	\$ 8,200.00	\$ 126.71	\$ 12,671.00	\$ 118.46	\$ 11,846.00
5	REMOVE AND REPLACE 4" THICK CONCRETE SIDEWALK	SF	100	\$ 11.00	\$ 1,100.00	\$ 9.50	\$ 950.00	\$ 10.00	\$ 1,000.00	\$ 9.06	\$ 906.00
6	REMOVE AND REPLACE 6" THICK CONCRETE SIDEWALK OR A.D.A RAMP	SF	650	\$ 11.00	\$ 7,150.00	\$ 11.50	\$ 7,475.00	\$ 8.50	\$ 5,525.00	\$ 14.40	\$ 9,360.00
7	REMOVE AND REPLACE 6" THICK CONCRETE DRIVE APPROACH	SF	650	\$ 11.00	\$ 7,150.00	\$ 11.50	\$ 7,475.00	\$ 8.50	\$ 5,525.00	\$ 10.39	\$ 6,753.50
8	REMOVE AND REPLACE 8" THICK CONCRETE SIDEWALK OR A.D.A RAMP	SF	100	\$ 15.00	\$ 1,500.00	\$ 12.50	\$ 1,250.00	\$ 15.00	\$ 1,500.00	\$ 16.46	\$ 1,646.00
9	REMOVE AND REPLACE 8" THICK CONCRETE DRIVE APPROACH	SF	100	\$ 15.00	\$ 1,500.00	\$ 12.50	\$ 1,250.00	\$ 15.00	\$ 1,500.00	\$ 12.44	\$ 1,244.00
10	REMOVE ONLY 4-8" THICK CONCRETE	SF	100	\$ 5.00	\$ 500.00	\$ 3.00	\$ 300.00	\$ 2.50	\$ 250.00	\$ 1.83	\$ 183.00
11	INSTALL A.D.A COMPLIANT DETECTABLE WARNING DEVICE	LF	300	\$ 30.00	\$ 9,000.00	\$ 50.00	\$ 15,000.00	\$ 55.00	\$ 16,500.00	\$ 53.71	\$ 16,113.00
12	INSTALL VARIABLE HEIGHT SIDEWALK CURB	LF	400.0	\$ 10.00	\$ 4,000.00	\$ 15.00	\$ 6,000.00	\$ 20.00	\$ 8,000.00	\$ 7.79	\$ 3,116.00
13	REMOVE AND REPLACE CONCRETE CURB & GUTTER, 6-8" HIGH	LF	100	\$ 30.00	\$ 3,000.00	\$ 45.00	\$ 4,500.00	\$ 20.00	\$ 2,000.00	\$ 39.71	\$ 3,971.00
14	UNDERCUT-EXCAVATE UNSUITABLE MATERIAL AND BACKFILL	CY	100	\$ 1.00	\$ 100.00	\$ 25.00	\$ 2,500.00	\$ 50.00	\$ 5,000.00	\$ 29.43	\$ 2,943.00
UTILITY ITEMS											
15	REMOVE CATCH BASIN, GATE VALVE IN WELL, OR MANHOLE, COMPLETE	EA	11	\$ 400.00	\$ 4,400.00	\$ 400.00	\$ 4,400.00	\$ 750.00	\$ 8,250.00	\$ 1,007.14	\$ 11,078.54
16	REMOVE EXISTING SEWER, COMPLETE	LF	100	\$ 20.00	\$ 2,000.00	\$ 20.00	\$ 2,000.00	\$ 25.00	\$ 2,500.00	\$ 22.29	\$ 2,229.00
17	INSTALL 2' DIAMETER CATCH BASIN, COMPLETE	EA	5	\$ 2,900.00	\$ 14,500.00	\$ 2,100.00	\$ 10,500.00	\$ 2,800.00	\$ 14,000.00	\$ 2,637.71	\$ 13,188.55
18	INSTALL 4' DIAMETER MANHOLE OR CATCH BASIN, COMPLETE	EA	5	\$ 1,900.00	\$ 9,500.00	\$ 2,800.00	\$ 14,000.00	\$ 4,400.00	\$ 22,000.00	\$ 3,952.00	\$ 19,810.00
19	INSTALL 5' DIAMETER GATE WELL OR MANHOLE, COMPLETE	EA	1	\$ 2,900.00	\$ 2,900.00	\$ 3,200.00	\$ 3,200.00	\$ 6,000.00	\$ 6,000.00	\$ 4,845.71	\$ 4,845.71
20	ADJUST MANHOLE, CATCH BASIN OR INLET, COMPLETE	EA	25	\$ 400.00	\$ 10,000.00	\$ 550.00	\$ 13,750.00	\$ 450.00	\$ 11,250.00	\$ 240.00	\$ 6,000.00
21	REBUILD MANHOLE, CATCH BASIN OR INLET, COMPLETE	VFT	25	\$ 200.00	\$ 5,000.00	\$ 150.00	\$ 3,750.00	\$ 300.00	\$ 7,500.00	\$ 282.86	\$ 7,071.50
22	INSTALL A.D.A. COMPLIANT OR STANDARD FRAME FOR MANHOLE, CATCH BASIN, INLET OR GATE WELL	EA	11	\$ 500.00	\$ 5,500.00	\$ 350.00	\$ 3,850.00	\$ 750.00	\$ 8,250.00	\$ 400.00	\$ 4,400.00
23	INSTALL A.D.A. COMPLIANT OR STANDARD COVER FOR MANHOLE, CATCH BASIN, INLET OR GATE WELL	EA	11	\$ 400.00	\$ 4,400.00	\$ 350.00	\$ 3,850.00	\$ 500.00	\$ 5,500.00	\$ 300.00	\$ 3,300.00
24	INSTALL 6" CORRUGATED PLASTIC EDGE DRAIN (6" B.O.C., 42" DEPTH, PEASTONE TRENCH, WRAPPED IN GEOTEXTILE FABRIC)	LF	100	\$ 20.00	\$ 2,000.00	\$ 14.50	\$ 1,450.00	\$ 45.00	\$ 4,500.00	\$ 22.93	\$ 2,293.00
25	INSTALL 6"-10" DIA. P.V.C. PIPE	LF	100	\$ 40.00	\$ 4,000.00	\$ 85.00	\$ 8,500.00	\$ 80.00	\$ 8,000.00	\$ 61.87	\$ 6,187.00
26	INSTALL 12" DIA. SCH. 80 P.V.C. (A.S.T.M. D 1785) OR 12" R.C.P. C76-IV PIPE	LF	100	\$ 120.00	\$ 12,000.00	\$ 98.00	\$ 9,800.00	\$ 175.00	\$ 17,500.00	\$ 71.34	\$ 7,134.00
TRAFFIC CONTROL ITEMS											
27	M.D.O.T. DRUM, FURNISHED AND OPERATED	EA	500	\$ 6.00	\$ 3,000.00	\$ 12.00	\$ 6,000.00	\$ 5.00	\$ 2,500.00	\$ 5.29	\$ 2,645.00
28	M.D.O.T. TYPE B ILLUMINATED FLASHING ARROW BOARD	EA	5	\$ 200.00	\$ 1,000.00	\$ 507.50	\$ 2,537.50	\$ 800.00	\$ 4,000.00	\$ 285.71	\$ 1,428.55
29	M.D.O.T. TYPE III BARRICADE	EA	75	\$ 1.00	\$ 75.00	\$ 91.35	\$ 6,851.25	\$ 20.00	\$ 1,500.00	\$ 23.58	\$ 1,768.50
30	TEMPORARY TRAFFIC CONTROL OR INFORMATIONAL SIGNS	SF	200	\$ 5.00	\$ 1,000.00	\$ 6.10	\$ 1,220.00	\$ 12.00	\$ 2,400.00	\$ 2.14	\$ 428.00
RESTORATION ITEMS											
31	INSTALL CLASS "A" SOO	SF	100	\$ 10.00	\$ 1,000.00	\$ 20.00	\$ 2,000.00	\$ 75.00	\$ 7,500.00	\$ 36.86	\$ 3,686.00
32	RESTORATION , COMPLETE	LS	1	\$ 2,500.00	\$ 2,500.00	\$ 35,000.00	\$ 35,000.00	\$ 10,000.00	\$ 10,000.00	\$ 8,914.29	\$ 8,914.29
MISCELLANEOUS ITEMS											
33	VERTICAL EXPLORATORY INVESTIGATION	VFT	50	\$ 65.00	\$ 3,250.00	\$ 30.00	\$ 1,500.00	\$ 100.00	\$ 5,000.00	\$ 92.86	\$ 4,643.00
34	CONTINGENCY FOR WORK OUTSIDE OF ORIGINAL CONTRACT ITEMS	LS	1	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
35	CREW DOWNTIME FOR LOCATING MIS-MARKED/UNMARKED SERVICES OR FOR OTHER UNFORESEEN FIELD CONDITIONS	HR	10	\$ 1.00	\$ 10.00	\$ 1.00	\$ 10.00	\$ 500.00	\$ 5,000.00	\$ 300.00	\$ 3,000.00
36	REPAIR MIS-MARKED OR UNMARKED WATER SERVICE	EA	3	\$ 1.00	\$ 3.00	\$ 750.00	\$ 2,250.00	\$ 4,000.00	\$ 12,000.00	\$ 4,000.00	\$ 12,000.00
37	PERMIT COSTS FOR MACOMB COUNTY DEPARTMENT OF ROADS	DOL	2,000	\$ 1.00	\$ 2,000.00	\$ 1.00	\$ 2,000.00	\$ 1.00	\$ 2,000.00	\$ 1.00	\$ 2,000.00
38	BONDS, INSURANCE AND INITIAL SET-UP EXPENSE (Not to exceed 3% of construction cost)	LS	1	\$ 15,000.00	\$ 15,000.00	\$ 17,000.00	\$ 17,000.00	\$ 18,900.00	\$ 18,900.00	\$ 7,980.00	\$ 7,980.00
TOTAL BID AMOUNT					\$ 545,363.00		\$ 589,556.25		\$ 652,222.50		\$ 665,556.14



BID TABULATION

City Project P-25-830 (ITB-W-1178)

2025 Pavement Repairs Small Concrete Repairs

Audia Concrete Construction, Inc.
2985 Chids Lake Rd.
Milford, MI 48381

ITEM No.	PAY ITEM DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	AMOUNT
CONCRETE ITEMS					
1	REMOVE AND REPLACE 6" THICK CONCRETE PAVEMENT WITH INTEGRAL CURB AND GUTTER	SY	4,450	\$ 85.00	\$ 378,250.00
2	REMOVE AND REPLACE 7" THICK CONCRETE PAVEMENT WITH INTEGRAL CURB AND GUTTER	SY	250	\$ 86.00	\$ 21,500.00
3	REMOVE AND REPLACE 8" THICK CONCRETE PAVEMENT WITH INTEGRAL CURB AND GUTTER	SY	600	\$ 88.00	\$ 52,800.00
4	REMOVE AND REPLACE 9-12" THICK CONCRETE PAVEMENT WITH INTEGRAL CURB AND GUTTER	SY	100	\$ 93.00	\$ 9,300.00
5	REMOVE AND REPLACE 4" THICK CONCRETE SIDEWALK	SF	100	\$ 9.00	\$ 900.00
6	REMOVE AND REPLACE 6" THICK CONCRETE SIDEWALK OR A.D.A RAMP	SF	650	\$ 9.00	\$ 5,850.00
7	REMOVE AND REPLACE 6" THICK CONCRETE DRIVE APPROACH	SF	650	\$ 8.70	\$ 5,655.00
8	REMOVE AND REPLACE 8" THICK CONCRETE SIDEWALK OR A.D.A RAMP	SF	100	\$ 9.25	\$ 925.00
9	REMOVE AND REPLACE 8" THICK CONCRETE DRIVE APPROACH	SF	100	\$ 9.25	\$ 925.00
10	REMOVE ONLY 4-8" THICK CONCRETE	SF	100	\$ 1.00	\$ 100.00
11	INSTALL A.D.A COMPLIANT DETECTABLE WARNING DEVICE	LF	300	\$ 60.00	\$ 18,000.00
12	INSTALL VARIABLE HEIGHT SIDEWALK CURB	LF	400.0	\$ 30.00	\$ 12,000.00
13	REMOVE AND REPLACE CONCRETE CURB & GUTTER, 6-8" HIGH	LF	100	\$ 39.00	\$ 3,900.00
14	UNDERCUT-EXCAVATE UNSUITABLE MATERIAL AND BACKFILL	CY	100	\$ 1.00	\$ 100.00
UTILITY ITEMS					
15	REMOVE CATCH BASIN, GATE VALVE IN WELL, OR MANHOLE, COMPLETE	EA	11	\$ 1.00	\$ 11.00
16	REMOVE EXISTING SEWER, COMPLETE	LF	100	\$ 10.00	\$ 1,000.00
17	INSTALL 2' DIAMETER CATCH BASIN, COMPLETE	EA	5	\$ 2,500.00	\$ 12,500.00
18	INSTALL 4' DIAMETER MANHOLE OR CATCH BASIN, COMPLETE	EA	5	\$ 3,000.00	\$ 15,000.00
19	INSTALL 5' DIAMETER GATE WELL OR MANHOLE, COMPLETE	EA	1	\$ 4,000.00	\$ 4,000.00
20	ADJUST MANHOLE, CATCH BASIN OR INLET, COMPLETE	EA	25	\$ 900.00	\$ 22,500.00
21	REBUILD MANHOLE, CATCH BASIN OR INLET, COMPLETE	VFT	25	\$ 200.00	\$ 5,000.00
22	INSTALL A.D.A. COMPLIANT OR STANDARD FRAME FOR MANHOLE, CATCH BASIN, INLET OR GATE WELL	EA	11	\$ 425.00	\$ 4,675.00
23	INSTALL A.D.A. COMPLIANT OR STANDARD COVER FOR MANHOLE, CATCH BASIN, INLET OR GATE WELL	EA	11	\$ 425.00	\$ 4,675.00
24	INSTALL 6" CORRUGATED PLASTIC EDGE DRAIN (6" B.O.C., 42" DEPTH, PEASTONE TRENCH, WRAPPED IN GEOTEXTILE FABRIC)	LF	100	\$ 15.00	\$ 1,500.00
25	INSTALL 6"-10" DIA. P.V.C. PIPE	LF	100	\$ 25.00	\$ 2,500.00
26	INSTALL 12" DIA. SCH. 80 P.V.C. (A.S.T.M. D 1785) OR 12" R.C.P. C76-IV PIPE	LF	100	\$ 90.00	\$ 9,000.00
TRAFFIC CONTROL ITEMS					
27	M.D.O.T. DRUM, FURNISHED AND OPERATED	EA	500	\$ 10.00	\$ 5,000.00
28	M.D.O.T. TYPE B ILLUMINATED FLASHING ARROW BOARD	EA	5	\$ 250.00	\$ 1,250.00
29	M.D.O.T. TYPE III BARRICADE	EA	75	\$ 75.00	\$ 5,625.00
30	TEMPORARY TRAFFIC CONTROL OR INFORMATIONAL SIGNS	SF	200	\$ 6.00	\$ 1,200.00
RESTORATION ITEMS					
31	INSTALL CLASS "A" SOD	SY	100	\$ 15.00	\$ 1,500.00
32	RESTORATION, COMPLETE	LS	1	\$ 10,000.00	\$ 10,000.00
MISCELLANEOUS ITEMS					
33	VERTICAL EXPLORATORY INVESTIGATION	VFT	50	\$ 1.00	\$ 50.00
34	CONTINGENCY FOR WORK OUTSIDE OF ORIGINAL CONTRACT ITEMS	LS	1	\$ 25,000.00	\$ 25,000.00
35	CREW DOWNTIME FOR LOCATING MIS-MARKED/UNMARKED SERVICES OR FOR OTHER UNFORESEEN FIELD CONDITIONS	HR	10	\$ 1.00	\$ 10.00
36	REPAIR MIS-MARKED OR UNMARKED WATER SERVICE	EA	3	\$ 1.00	\$ 3.00
37	PERMIT COSTS FOR MACOMB COUNTY DEPARTMENT OF ROADS	DOL	2,000	\$ 1.00	\$ 2,000.00
38	BONDS, INSURANCE AND INITIAL SET-UP EXPENSE (Not to exceed 3% of construction cost)	LS	1	\$ 14,000.00	\$ 14,000.00
TOTAL BID AMOUNT					\$ 658,204.00

**RESOLUTION TO AWARD BID AND APPROVE CONTRACT FOR P-25-830
2025 PAVEMENT REPAIRS SMALL CONCRETE REPAIRS (ITB-W-1178)**

At a regular meeting of the City Council of the City of Warren, County of Macomb, Michigan,
held on _____, 2025 at _____ p.m. Eastern _____ Time, in the
Council Chamber at the Warren Community Center Auditorium,
5460 Arden, Warren, Michigan.

PRESENT: Councilpersons _____

ABSENT: Councilpersons _____

The following preamble and resolution were offered by Councilperson

_____ and supported by Councilperson _____.

On March 19, 2025, bids were received for City Project P-25-830, 2025 Pavement Repairs
Small Concrete Repairs ITB-W-1178, pursuant to the updated online electronic bid submittal process
via BidNet Direct (MITN).

The City Council has received and reviewed the bids as listed on the attached tabulation.

The City Engineer has recommended that the contract for City Project P-25-830, 2025
Pavement Repairs Small Concrete Repairs be awarded to the lowest bidder Zuniga Cement
Construction, Inc. in the total bid amount not to exceed \$545,363.00.

Funding for this work is available in the 2011 Local Street Road Repairs and Replacement
Special Revenue Fund 204-9204-97400

The Contract documents include the Supplemental Specifications, the Advertisement, the
Proposal, the Appendix and the City of Warren form documents entitled Instructions to Bidders,
Contract, Performance Bond, Payment Bond for Labor, Material and Equipment Rental, Maintenance
and Guarantee Bond, Certificate of Worker's Compensation Insurance, and the General Conditions.

THEREFORE, IT IS RESOLVED, pursuant to the recommendation of the City Engineer, that the
City Council by formal motion approves the award of contract City Project P-25-830, 2025 Pavement
Repairs Small Concrete Repairs to the lowest bidder Zuniga Cement Construction, Inc. in the total bid

amount not to exceed \$545,363.00. Such award is subject to execution of written agreement by both parties.

IT IS FURTHER RESOLVED, that upon execution of grant agreements, approval of the final contract in a form that meets with the approval of the City Attorney, along with all required insurance certificates, bonds and required documents; the Mayor and City Clerk are authorized to execute the contract with Zuniga Cement Construction, Inc., 22500 Ryan Road, Warren, MI 48091 to complete City Project P-25-830, 2025 Pavement Repairs Small Concrete Repairs, consistent with the terms of the bid for City Project P-25-830, 2025 Pavement Repairs Small Concrete Repairs and the City of Warren Engineering Contract Documents.

AYES: Councilpersons: _____

NAYS: Councilpersons: _____

RESOLUTION DECLARED ADOPTED this _____ day of _____, 2025.

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 certify 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 _____, 2025.

SONJA BUFFA
City Clerk

Resolution to award bid and approve contract
City Project P-25-830, 2025 Pavement Repairs Small Concrete Repairs
Zuniga Cement Construction, Inc.



PUBLIC SERVICE DEPARTMENT
ENGINEERING DIVISION

One City Square, Suite 300
Warren, Michigan 48093-2390

P: (586) 759-9300

F: (586) 759-9318

www.cityofwarren.org

March 24, 2025

Ms. Mindy Moore
City Council Secretary

RE: CONSIDERATION AND ADOPTION OF RESOLUTION to Award Bid and Contract for City Project 2025 Water Division Repairs Lawn Restoration (Various Locations) (ITB W-1180) to the low bidder, Green Meadows Lawnscape Inc., in the total bid amount not to exceed \$53,400.00.

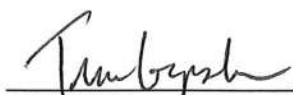
Electronics bids were received and publicly read via Zoom Video Conferencing on March 19, 2025 for City Project 2025 Water Division Repairs Lawn Restoration (Various Locations) (ITB W-1180). This project was publicly advertised on the BidNet (MITN) system on March 5, 2025. The scope of the project includes restoration of areas disturbed during emergency water repairs, with work including but not limited to minor earth leveling, top soil installation, and either seed or sod installation of areas the City of Warren Water Division has excavated at various locations throughout the City of Warren.

The Engineering Division recommends that the Warren City Council award the Contract 2025 Water Division Repairs Lawn Restoration (Various Locations) to the low bidder – Green Meadows Lawnscape Inc. in the total bid amount not to exceed \$53,400.00. Green Meadows Lawnscape, Inc. has successfully completed similar work in the surrounding Metro area.

The form of the contract document and the proposed City Council resolution authorizing approval of the contract award has been sent for review to the City Attorney. The availability of the funding for this contract, as stated in the attached City Council resolution, has been confirmed and approved by the Budget Director.

Please place this item on the next available City Council agenda for consideration. If you have any questions regarding this matter, I can be reached in my office at (586) 759-9306.

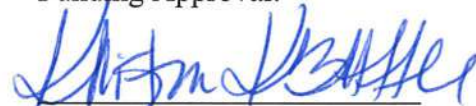
Sincerely,


Tina G. Gapshes, P.E.
City Engineer

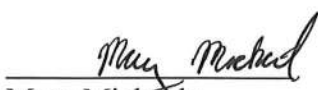
Read and Concurred:


David Muzzarelli
Public Service Director

Funding Approval:


Kristina Battle
Budget Director

Contract Form Approval:


Mary Michaels
Acting City Attorney

Recommended to Council:

Signed by:

70FABF22E3214B9...
Lori M. Stone
Mayor

TGG/ocg

Attachments: Tabulation of Bids and Recommendation, City Council Resolution

BID TABULATION

City Project W-25-832 (ITB-W-1180)
2025 Water Division Repairs Lawn Restoration (Various Locations)

Green Meadows Lawnscape, Inc. 2359 Avon Industrial Drive Rochester Hills, MI 48309	Mattson Begley Co LLC 2041 Seymour Lake Rd Ortonville, MI 48462	Owen Tree Service, Inc. 225 N. Lake George Rd Attica, MI 48412	ARS Lawn Care Services LLC 74 Floral Ave Mt. Clemens, MI 48043	Radich Construction LLC P.O. Box 99208 Troy, MI 48099

ITEM No.	PAY ITEM DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
DEMOLITION ITEMS													
1	INSTALL CLASS "A" SOD	SY	350	\$ 24.00	\$ 8,400.00	\$ 32.61	\$ 11,413.50	\$ 25.51	\$ 8,928.50	\$ 79.66	\$ 27,881.00	\$ 105.00	\$ 36,750.00
2	INSTALL SEED AND MULCH	SY	2,500	\$ 18.00	\$ 45,000.00	\$ 25.23	\$ 63,075.00	\$ 30.87	\$ 77,175.00	\$ 59.73	\$ 149,325.00	\$ 58.25	\$ 145,625.00
TOTAL BID AMOUNT					\$ 53,400.00		\$ 74,488.50		\$ 86,103.50		\$177,206.00*		\$ 182,375.00

* CORRECTED BY ENGINEER

**RESOLUTION to AWARD BID AND APPROVE CONTRACT FOR
W-25-832, 2025 WATER DIVISION REPAIRS LAWN RESTORATION
(VARIOUS LOCATIONS) (ITB-W-1180)**

At a regular meeting of the City Council of the City of Warren, County of Macomb, Michigan,
held on _____, 2025 at _____ p.m. Eastern Daylight Savings Time, in the
Council Chamber at the Warren Community Center Auditorium,
5460 Arden, Warren, Michigan.

PRESENT: Councilpersons _____

ABSENT: Councilpersons _____

The following preamble and resolution were offered by Councilperson

_____ and supported by Councilperson _____.

On March 19, 2025, bids were received for City Project W-25-832, 2025 Water Division Repairs Lawn Restoration (Various Locations) (ITB W-1180), pursuant to the updated online electronic bid submittal process via BidNet Direct (MITN).

The City Council has received and reviewed the bids as listed on the attached tabulation.

The City Engineer has recommended that the contract for City Project W-25-832, 2025 Water Division Repairs Lawn Restoration (Various Locations) (ITB W-1180) be awarded to the lowest bidder Green Meadows Lawnscape, Inc. in the total bid amount not to exceed \$53,400.00.

Funding is available in the Water & Sewer System Fund Concrete and Sod Repair (592-1540-80251).

The Contract documents include the Supplemental Specifications, the Advertisement, the Proposal, the Appendix and the City of Warren form documents entitled Instructions to Bidders, Contract, Performance Bond, Payment Bond for Labor, Material and Equipment Rental, Maintenance and Guarantee Bond, Certificate of Worker's Compensation Insurance, General Conditions, and the Specifications for Water Main, Sanitary and Storm Sewers.

THEREFORE, IT IS RESOLVED, pursuant to the recommendation of the City Engineer, that the City Council by formal motion approves the award of contract City Project W-25-832, 2025 Water Division Repairs Lawn Restoration (Various Locations) (ITB W-1180) to the lowest bidder Green

Meadows Lawnscape, Inc. in the total bid amount not to exceed \$53,400.00. Such award is subject to execution of written agreement by both parties.

IT IS FURTHER RESOLVED, that upon execution of grant agreements, approval of the final contract in a form that meets with the approval of the City Attorney, along with all required insurance certificates, bonds and required documents.

IT IS FURTHER RESOLVED, that the Mayor and City Clerk are authorized to execute the contract with Green Meadows Lawnscape, Inc., 2359 Avon Industrial Drive, Rochester Hills, MI 48309 to complete City Project W-25-832, 2025 Water Division Repairs Lawn Restoration (Various Locations) (ITB W-1180), consistent with the terms of the bid for City Project W-25-832, 2025 Water Division Repairs Lawn Restoration (Various Locations) (ITB W-1180) and the City of Warren Engineering Contract Documents.

AYES: Councilpersons: _____

NAYS: Councilpersons: _____

RESOLUTION DECLARED ADOPTED this _____ day of _____, 2025.

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 certify 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 _____, 2025.

SONJA BUFFA
City Clerk

Resolution to award bid and approve contract
W-25-832, 2025 Water Division Repairs Lawn Restoration (Various Locations) (ITB W-1180)
Green Meadows Lawnscape, Inc



March 31, 2025

To: Mindy Moore, Council Secretary

RE: Award of Contract ITB-W-1349 to Demolish One Single-Family Home (22716 Mac Arthur) and Construct Two New Single-Family Homes (22728 Mac Arthur & 22708 Mac Arthur)

Between 2017 and 2018, the city acquired the tax-reverted lots at 22728, 22716, and 22708 Mac Arthur from the Macomb County Treasurer. These lots are adjacent, with the middle one, 22716, featuring a dilapidated single-family residence. At their meeting on November 18, 2024, the City's Planning Commission and Zoning Board of Approvals have approved the combination of these lots, as well as their subsequent split into two, which will retain the addresses 22728 and 22708 Mac Arthur. Please note that this lot combination and split is also being considered at the April 8th City Council meeting.

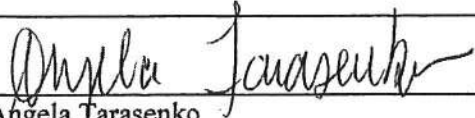
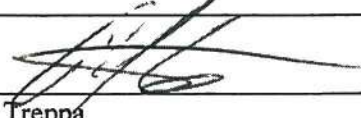
On March 12, 2025 at 1:00 p.m., via Zoom video conferencing, electronic bids (ITB-W-1349) for the demolition of 22716 Mac Arthur and the subsequent construction of two new single-family homes with basements and detached garages at 22728 & 22708 Mac Arthur were publicly opened. A pre-bid meeting was held on March 5, 2025 and only those in attendance were able to bid. The bids received are summarized as follows:

<u>Bidder</u>	<u>Bid Price</u>
Cutting Edge Restoration	Bid Disqualified for Failure to Submit Required Documents
Mando Construction, Inc.	\$ 651,888.00
Venture Building Company, Inc.	\$ 658,000.00

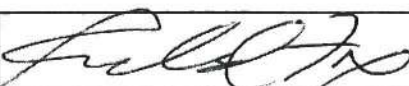
The City's Community Development staff and the Purchasing Agent are recommending that the contract ITB-W-1349 for the demolition of one single-family home and subsequent construction of two new single-family homes be awarded to Mando Construction, Inc., the company submitting the lowest priced, responsible, and qualified bid, at the lump sum price outlined above. Adequate funding for the award of contract is available in the HOME account. Mando is an active contractor for the City's owner-occupied residential rehabilitation program and has built many homes for the City in the past, including the most recent pair of units constructed with HOME funding. The Community Development Staff reviewed the references provided by Mando Construction, Inc. regarding new construction and is satisfied the bidder has the knowledge, experience, and resources to perform the specified work.

Please consider this at your April 8, 2025 meeting. The appropriate resolution is attached for your convenience. If you have any questions regarding this matter, please contact Community Development at 574-4686 or Craig Treppa at 574-4636.

Sincerely,

	
Angela Tarasenko Community Development Administrative Assistant	Craig Treppa Purchasing Agent

Read and Concur:

Signed by:		
		
Tom Bommarito Community Development Director	Richard Fox Controller	Lori M. Stone Mayor

Read and approved to form:


Attorney's Office

AS-READ BID SUMMARY

City of Warren One City Square Warren MI 48093		Bid: ITB-W-1349 Date Due: 3/12/2025 Department: CDBG	
Product or Service: DEMOLISH ONE (1) HOME AND CONSTRUCT TWO (2) NEW HOMES			
BIDDER		GRAND TOTAL	
CUTTING EDGE RESTORATION		DID NOT SUBMIT REQUIRED DOCUMENTS, THEREFORE, THE BID IS NOT CONSIDERED	
MANDO CONSTRUCTION, INC.		\$	651,888.00
VENTURE BUILDING COMPANY, INC.		\$	658,000.00

ITB-W-1349

AS-READ BID DETAIL

DEMOLISH ONE (1) HOME
AND CONSTRUCT
TWO (2) NEW HOMES

SPEC #	DESCRIPTION	MANDO CONSTRUCTION TOTAL COST	VENTURE BUILDING TOTAL COST
1	Demo existing home located at 22716 Mac Arthur.	\$ 25,000.00	\$ 14,000.00
2	Construct one Single Family Home with detached two car garage at 22728 Mac Arthur, in compliance with the Parcel A plot plan, building plans, and landscape plan, and in compliance with attached specifications including site preparation.	\$ 310,444.00	\$ 327,000.00
3	Construct one Single Family Home with detached two car garage at 22708 Mac Arthur, in compliance with the Parcel B plot plan, building plans, and landscape plans, and in compliance with attached specifications including site preparation.	\$ 316,444.00	\$ 317,000.00
GRAND TOTAL:		\$ 651,888.00	\$ 658,000.00

**RESOLUTION
APPROVING BID AND CONTRACT
ITB-W-1349 FOR 22728, 22716, & 22708 MAC ARTHUR
DEMOLITION & NEW CONSTRUCTION PROJECT**

A Regular meeting of the City Council of the City of Warren, Macomb County, Michigan held on April 8, 2025, at 7:00 p.m. Eastern Daylight Savings Time at the Warren Community Center, 5460 Arden, Warren, Michigan.

PRESENT: Councilmembers _____

ABSENT: Councilmembers _____

The following preamble and resolutions were offered by Councilmember _____ and supported by Councilmember _____:

The City of Warren is the recipient of HOME Investment Partnerships (HOME) Funds under Title II of the Housing and Community Development Act of 1992 as amended. These funds must specifically be used to create affordable housing for income-eligible households.

The City Council of the City of Warren previously adopted a 2022-2026 Housing and Community Development Consolidated Plan which included the objectives of expanding the supply of decent and affordable housing for low- and moderate-income households and improving neighborhoods using HOME Program Funds.

HOME funding has been allocated for the demolition of a severely dilapidated single-family home at 22716 Mac Arthur, more specifically described as:

22716 Mac Arthur

Piper's Van Dyke Subdivision No. 8 Lot 2112, as recorded in Liber 6 Page 82 of Plats, Macomb County Records, (Parcel ID No. 13-34-132-005)

At their November 18, 2024 meeting, the City's Planning Commission approved the combination of this lot with the two immediately surrounding it, as well as the subsequent split of the resultant lot into two parcels which will retain the 22728 and 22708 Mac Arthur addresses. HOME funding has also been allocated for the creation of affordable single-family housing at each of these new lots, soon to become more specifically described as:

22728 Mac Arthur

North 13 Feet of Lot 2112 and Lot 2113 of "Piper's Van Dyke Subdivision No. 8", as recorded in Liber 6 Page 82 of Plats, Macomb County Records, (Parcel ID No. 13-34-132-004)

22708 Mac Arthur

Lot 2111 and the South Feet of Lot 2112 of "Piper's Van Dyke Subdivision No. 8", as recorded in Liber 6 Page 82 of Plats, Macomb County Records, (Parcel Id No 13-34-132-006)

Upon completion of the construction, the homes will be sold to a HOME-eligible homebuyer.

On March 12, 2025 at 1:00 p.m., via Zoom Video Conferencing, electronic bids (ITB-W-1349) for the demolition of the dilapidated structure at 22716 Mac Arthur and subsequent construction of new single-family homes at 22728 Mac Arthur and 22708 Mac Arthur were publicly opened. The bids received are summarized as follows:

<u>Bidder</u>	<u>Bid Price</u>
Cutting Edge Restoration	Bid Disqualified for Failure to Submit Required Documents
Mando Construction, Inc.	\$ 651,888.00
Venture Building Company, Inc.	\$ 658,000.00

The Mayor, Community Development Staff, and Purchasing Agent recommend that the contract ITB-W-1349 for the construction of single-family homes at 22728 Mac Arthur and 22708 Mac Arthur be awarded to Mando Construction, Inc., the company submitting the most responsible and cost-effective bid.

Adequate funding for the award of the contract to Mando Construction, Inc., is available in the HOME account.

THEREFORE, IT IS RESOLVED, that Bid No. ITB-W-1349 for the demolition of the dilapidated single-family home at 22716 Mac Arthur and the subsequent construction of single-family homes at 22728 Mac Arthur and 22708 Mac Arthur, is awarded to Mando Construction, Inc., as the most responsible and cost-effective bid.

IT IS FURTHER RESOLVED, that the Mayor and City Clerk are authorized to execute an agreement with Mando Construction, Inc., in the total amount of SIX-HUNDRED FIFTY-ONE THOUSAND EIGHT-HUNDRED EIGHTY-EIGHT AND 00/100 DOLLARS (\$651,888.00) for the demolition of the dilapidated single-family home at 22716 Mac Arthur and the subsequent construction of single-family homes at 22728 Mac Arthur and 22708 Mac Arthur, consistent with Bid No. ITB-W-1349, and in such form that meets with the approval of the City Attorney.

AYES: Councilperson _____

NAYS: Councilperson _____

RESOLUTION DECLARED ADOPTED this 8th day of April, 2025.

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, certify that the foregoing is a correct copy of the resolution adopted by the Warren City Council at its meeting held on April 8, 2025.

SONJA BUFFA
City Clerk

**AGREEMENT FOR
DEMOLITION OF ONE SINGLE-FAMILY HOME
AT 22716 MAC ARTHUR &
CONSTRUCTION OF TWO SINGLE-FAMILY HOMES
AT 22728 MAC ARTHUR AND 22708 MAC ARTHUR
CITY-OWNED PROPERTY**

This Agreement, entered into this _____ day of _____, 2025, by and between Mando Construction, Inc. ("the CONTRACTOR"), whose address is 75 Lafayette St, Suite 100, Mt. Clemens, MI 48043, and the City of Warren, a Michigan municipal corporation ("the CITY"), whose address is One City Square, Suite 210, Warren, Michigan 48093.

The parties stipulate as follows:

1. The CITY is the grant recipient of funds from the HOME Investment Partnerships Program (HOME) made available under Title II of the Housing and Community Development Act of 1992 as amended.
2. The CITY has appropriated a portion of HOME funds for the demolition of an existing residential property commonly known as described below:

22716 Mac Arthur

Piper's Van Dyke Subdivision No. 8 Lot 2112, as recorded in Liber 6 Page 82 of Plats, Macomb County Records, Parcel ID No. 13-34-132-005 ("the Property")

3. The CITY has appropriated a portion of HOME funds for the construction of two new residential properties at the sites to become commonly known as described below:

22728 Mac Arthur

North 13 Feet of Lot 2112 and Lot 2113 of "Piper's Van Dyke Subdivision No. 8", as recorded in Liber 6 Page 82 of Plats, Macomb County Records, Parcel ID No. 13-34-132-004 ("Parcel A").

22708 Mac Arthur

Lot 2111 and the South 23 Feet of Lot 2112 of "Piper's Van Dyke Subdivision No. 8", as recorded in Liber 6 Page 82 of Plats, Macomb County Records, (Parcel Id No 13-34-132-006) ("Parcel B")

NOTE: Parcels A & B shall be collectively be indicated herein as "the Properties."

4. The CITY issued a Request for Bids, ITB-W-1349 for the Demolition of an existing Single-Family Home and the subsequent Construction of two Single-Family Homes (see Appendices I & J for specific building plans), each with its own detached garage, on the Properties.
5. The CONTRACTOR submitted the lowest qualified bid for the demolition of the blighted home at 22716 Mac Arthur and the subsequent construction of both homes at 22728

Mac Arthur and 22708 Mac Arthur, and is willing to complete the work in accordance with the Contract Documents defined in this Agreement.

Upon consideration of the mutual promises and covenants of the parties, the CITY and CONTRACTOR agree as follows:

1. WORK DESCRIPTION

The CONTRACTOR agrees to perform, in a good and professional manner, all work described in the Contract Documents (the Project) for the sum of SIX-HUNDRED FIFTY-ONE THOUSAND EIGHT-HUNDRED EIGHTY-EIGHT AND 00/100 DOLLARS (\$651,888.00). The Contract Documents shall consist of this Agreement, Specifications, Plot Plan, Building Plans, Landscape Plan, Request and Response to Bid ITB-W-1349 and any addenda to them, all of which are acknowledged as received by the parties and are incorporated by reference and made part of this Agreement. The parties acknowledge receipt of the above Contract Documents. The DEMOLITION work shall be performed at the lot currently designated 22716 Mac Arthur, Warren, Michigan 48089, and the CONSTRUCTION work shall be performed at the lots to be henceforth designated 22728 Mac Arthur and 22708 Mac Arthur, Warren, Michigan 48089. Payment shall be based upon work performed in accordance with the Contract Documents.

2. PRE-CONSTRUCTION MEETING

Prior to the commencement of work, the CONTRACTOR shall attend a pre-construction meeting with the CITY. This meeting shall be held within ten (10) days of Notice of Award of Bid. The failure of the CONTRACTOR to meet with the CITY may result in termination of the Agreement upon written notice of the City's Community and Economic Development Director.

3. TIME FOR PERFORMANCE

After the pre-construction meeting, work shall not begin until the CITY issues a written Notice to Proceed to the CONTRACTOR. The CONTRACTOR shall begin work within ten (10) calendar days of the notice to proceed, and shall satisfactorily complete all work within 18 months of the issuance of the Notice of Proceed. All time limits in this Agreement are of the essence, and the failure of the CONTRACTOR to comply with the stated times may result in termination of this Agreement.

The City Representative as designated by the City's Community and Economic Development Director may grant one extension of time for an additional period not to exceed thirty (30) days if the delay is due to weather or other valid reasons. If the City's Representative denies an extension or if the work is not commenced or completed within the time allowed by the extension, the case shall be presented to the City of Warren Community Development Block Grant Technical Committee. The Committee may either grant an additional extension or determine that the contract has been abandoned and proceed with termination.

4. CHANGES

- A. The parties may not change, modify, or extend any term or condition of this Agreement unless in writing and mutually agreed upon by the CITY and the Contractor. Such Amendments shall not invalidate this Agreement, nor relieve or release the Contractor or the CITY from any of their obligations under this Agreement.
- B. When presented to the CITY, any proposed changes must include a written statement documenting the method used by the Contractor to determine that the proposed change was necessary and that the cost of the proposed change is reasonable. This documentation must accompany all change orders regardless of the net effect on the Agreement amount.
- C. Contractors are responsible for initial site inspections and determinations of work items involved to complete the project in compliance with all Contract Documents. The Contractor acknowledges that he or she is not entitled to any additional compensation by reason of failing to fully acquaint him or herself with the site and the conditions which affect the work or any of the requirements of the Contract Documents.

5. RESPONSIBILITY OF CONTRACTOR

- A. The CONTRACTOR shall be responsible for the execution of satisfactory and complete work in accordance with the true intent of the specifications and other Contract Documents. All measurements in the work specifications are approximate and are meant only as a bidding aid; exact measurements are the responsibility of the CONTRACTOR.
- B. Unless otherwise stipulated, the CONTRACTOR shall provide and pay for all materials, labor, services, tools, and equipment necessary for the completion of the Project.
- C. The CONTRACTOR shall provide, without charge, all incidental items required as part of the work, even though not particularly specified or indicated.
- D. Unless otherwise stipulated, the CONTRACTOR shall obtain and pay for all approvals, permits and licenses and shall give all notices, pay all fees, and comply with all applicable laws, ordinances, codes, rules, and regulations at all times in the performance of this Agreement.
- E. In addition to the construction standards and specifications in the Contract Documents, the CONTRACTOR shall comply with the standards of the City of Warren City Engineer, local building codes, regulations and ordinances, and any other applicable statute, regulation, or code. The CONTRACTOR shall require all its members, employees, agents, contractors, and subcontractors to comply with the same.

- F. The CONTRACTOR shall be responsible for scheduling the inspection for each permit and license and must obtain the inspection approvals accordingly.
- G. This Project is financed with Home Investment Partnerships (HOME) funds from the U.S. Department of Housing and Urban Development (HUD). The CONTRACTOR is responsible for complying with all implementing regulations as set forth in 24 CFR Part 92. The CONTRACTOR further agrees to comply with all subsequent revisions, modifications, and amendments to the above acts, laws, rules, regulations, and procedures which will become immediately effective in the Agreement upon their enactment or promulgation, upon notice thereof by the CITY.
- H. If the work of the CONTRACTOR shall be done contrary to such laws, ordinances, codes, rules or regulations, the CONTRACTOR shall bear all costs related to the correction of such work, and such costs will not be reimbursed by the CITY.
- I. The CONTRACTOR agrees that it is solely responsible, and it is not the responsibility of the CITY, to safeguard the Property and materials and equipment that are used in the development of the Project. The CONTRACTOR shall be responsible for the care, protection and condition of the work and all materials and equipment at the property until written final acceptance by the CITY and for the safety and protection of all persons performing work and/or service on the Property.
- J. All materials, equipment and furnishings incorporated into the work or otherwise provided under this Agreement shall be new and good quality. The CONTRACTOR shall ensure that the Project shall be good quality, professional and free from faults and defects.
- K. The CONTRACTOR shall comply with any list or request made by the CITY specifying the type, quantity, color, or grade of materials, fixtures, decorations, or equipment used. The CITY shall have the right to reject or order the replacement of, and to specify the type and kind of materials or equipment to be used to complete the Project.
- L. If the CONTRACTOR has good reasons for objecting to the use of any materials, appliances, or methods of construction as shown or specified, the CONTRACTOR shall make a report of such objections to the CITY and obtain written consent from the CITY to make any deviations from the specifications.
- M. The CONTRACTOR shall meet with the CITY to select exterior materials and colors prior to the framing of the house or garage. The Contractor must also meet with the CITY to select interior materials and colors prior to the ordering of any fixtures, cabinets, floor covering, paint, etc.
- N. The CONTRACTOR is responsible for the timely payment of all utility bills for the Property until written acceptance of the work and issuance of final payment by the CITY.

- O. The CONTRACTOR is responsible for maintaining the lawn and snow removal in accordance with City Ordinance for the Property until written acceptance of the work and issuance of final payment by the CITY.
- P. The CONTRACTOR may designate a Superintendent to supervise all work and operations to be performed under this Agreement and represent the CONTRACTOR for work under this Agreement and serve as the Contractor's contact to the City for work issues. The Superintendent shall have substantial experience and competency in the management and operation of construction projects like this Project.
- Q. The CONTRACTOR shall protect the Property from all liens, claims, assessments, or encumbrances from any person or entity, including without limitation, any subcontractor, laborer, supplier, or any governmental unit. The work shall be completed free of liens, or rights of liens of contractors, mechanics, material suppliers and laborers.
- R. It is understood that the CITY may, after seven (7) days' notice to the CONTRACTOR, deduct from any installment the amount necessary to remove a contractor, supplier or laborer lien, or to repair or replace any damage caused by the CONTRACTOR, or its subcontractors, employees or agents, or to cure a default under this Agreement. Such monies withheld shall be in addition to the remedies or termination rights noted elsewhere in this Agreement.

6. PERSONNEL

- A. The CONTRACTOR shall supervise and direct all work on the site, including that of any subcontractors.
- B. The CONTRACTOR shall provide skilled and competent personnel necessary to perform, in a good and professional manner, all activities under this Agreement. The CONTRACTOR shall ensure that all work is performed by individuals licensed and qualified to do that particular work.
- C. The CONTRACTOR shall be solely responsible for all construction methods and materials and for coordinating all portions of the work. The designation of a Superintendent in no way limits the responsibility of the CONTRACTOR for all work performed under this Agreement.
- D. The CONTRACTOR acknowledges that it is responsible for all persons and operations on or about the work site, regardless of whether such work is performed by an employee, volunteer, or subcontractor.
- E. The CONTRACTOR shall ensure that no solicitations are made to any person by any of its employees, volunteers, or subcontractors, and shall not tolerate any disorderly or rude conduct by any person engaged in work under this Agreement to any other person either at the work site or in the surrounding neighborhood.

- F. The CONTRACTOR may not hire or engage any person, supplier, or subcontractor who is employed by or an agent of the CITY or is an elected official of the CITY, or related to an employee, agent, or elected official of the CITY. In addition, any person performing work under this Agreement shall not be considered an employee or independent contractor of the CITY.
- G. The CONTRACTOR shall restrict from the Property any person not engaged in work under this Agreement; any person who is not an employee or guest of, or hired by the CITY; or not viewing the home as a potential homebuyer.
- H. No liability or benefits such as worker's compensation, insurance or other rights or liabilities, or any other employment relationship shall be construed or accrue to the CITY for any personnel, or contract for hire, involved in performing work under this Agreement. It is understood that any involvement, supervision, or direction from the CITY or any of its agents, employees, boards, or commissions shall be for administrative purposes and to further the goals of the Project, and shall not give rise to any employment relationship with the CONTRACTOR, or any of the CONTRACTOR's officers, employees, agents, or subcontractors.

7. PROTECTION OF WORK AND PROPERTY

- A. The CONTRACTOR shall provide the necessary protection and take all necessary precautions to prevent damage, injury, or loss to the Property and all public and private property, which shall include but is not limited to, structures, fences, utilities, streets, sidewalks, driveways, adjacent trees, sod, shrubbery. The CONTRACTOR shall, at its own expense, repair, replace or remedy any property which becomes destroyed, lost, or damaged as a result of the performance of this Agreement or from motor vehicles transporting materials or otherwise used in connection with this Agreement.
- B. The CONTRACTOR shall be responsible for the care, protection and condition of the work and all materials and equipment at the property until written final acceptance by the CITY.
- C. The CONTRACTOR shall take all necessary precautions for the safety of all persons and employees at or about the Property and shall comply with all applicable federal, state, and local safety laws to prevent accidents or injury. The CONTRACTOR shall erect and properly maintain, as required by the conditions and progress of the work, all necessary safeguards, barricades, and warning signs for the protection of workers and the public.
- D. The CONTRACTOR shall keep the property free from refuse, rodents, debris, rubbish, waste, and hazardous materials. All tools, construction materials, and machinery shall be removed promptly after the items are no longer necessary during the progress of the work. In the case of a dispute, the CITY may remove rubbish and debris and charge the cost to the CONTRACTOR, as the City's Representative shall determine to be just.

8. SECTION 3 CLAUSE

- A. The work to be performed under this contract is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u (section 3). The purpose of Section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or HUD-assisted projects covered by Section 3, shall, to the greatest extent feasible, be directed to low- and very low-income persons, particularly persons who are recipients of HUD assistance for housing.
- B. The parties to this contract agree to comply with HUD's regulations in 24 CFR Part 135, which implement Section 3. As evidenced by their execution of this contract, the parties to this contract certify that they are under no contractual or other impediment that would prevent them from complying with the Part 135 regulations.
- C. The CONTRACTOR agrees to send to each labor organization or representative of workers with which the CONTRACTOR has a collective bargaining agreement or other understanding, if any, a notice advising the labor organization or workers' representative of the CONTRACTOR'S commitments under this Section 3 Clause, and will post copies of the notice in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice. The notice shall describe the Section 3 preference, shall set forth minimum number and job titles subject to hire, availability of apprenticeship and training positions, the qualifications for each; and the name and location of the person(s) taking applications for each of the positions; and the anticipated date the work shall begin.
- D. The CONTRACTOR agrees to include this Section 3 Clause in every subcontract subject to compliance with regulations in 24 CFR Part 135, and agrees to take appropriate action, as provided in an applicable provision of the subcontract or in this Section 3 Clause, upon a finding that the subcontractor is in violation of the regulations in 24 CFR Part 135. The CONTRACTOR will not subcontract with any subcontractor where the CONTRACTOR has notice or knowledge that the subcontractor has been found in violation of the regulations in 24 CFR Part 135.
- E. The CONTRACTOR will certify that any vacant employment positions, including training positions, that are filled (1) after the CONTRACTOR is selected but before the contract is executed, and (2) with persons other than those to whom the regulations of 24 CFR Part 135 require employment opportunities to be directed, were not filled to circumvent the CONTRACTOR'S obligations under 24 CFR Part 135.
- F. Noncompliance with HUD's regulations in 24 CFR Part 135 may result in sanctions, termination of this contract for default, and debarment or suspension from future HUD assisted contracts.
- G. With respect to work performed in connection with Section 3 covered Indian housing assistance, Section 7(b) of the Indian Self-Determination and Education Assistance Act (25 U.S.C. 450e) also applies to the work to be performed under this contract. Section 7(b) requires that to the greatest extent feasible (i) preference and

opportunities for training and employment shall be given to Indians and (ii) preference in the award of contracts and subcontracts shall be given to Indian organizations and Indian-owned Economic Enterprises. Parties to this contract that are subject to the provisions of section 3 and section 7(b) agree to comply with Section 3 to the maximum extent feasible, but not in derogation of compliance with Section 7(b).

9. ENERGY CONSERVATION

All work specified in this Agreement shall be completed in compliance with the 2015 Michigan Residential Code (MRC) IECC.

10. INSPECTIONS

- A. The CITY will designate a City Representative at the site to serve as the City's contact for the Contract for any issues relating to progress or quality of work. The City Representative shall have the right of entry at all times during the Project to inspect the progress of the work. All work is subject to inspection and monitoring by the CITY. This is in addition to the inspections of the building inspector, trade inspectors, and engineering inspectors who will be performing inspections on behalf of the CITY specific to each permit and license.
- B. The CONTRACTOR, its employees, agents, and any subcontractors shall fully cooperate with the inspection of the Property and the investigation and enforcement of the provisions of this Agreement, ordinances, resolutions, and regulations. If, in the CITY's opinion, the work is not being done in accordance with the Contract Documents or is not otherwise satisfactory, the CITY shall have the right to require compliance and the remedying of all defects.
- C. The inspection or approval of the work and materials by the CITY shall not relieve the CONTRACTOR from any obligations under this Agreement. Defective work shall be remedied, unsuitable materials may be rejected, and any specification, code or regulation violations must be corrected, notwithstanding that such work or materials may have been previously overlooked or accepted. If any work or partially performed work is found to be defective or to contain defective materials, the CONTRACTOR shall make the correction.
- D. In the event the City Representative determines that the work is not consistent with the Contract Documents, he or she has the right to require correction of defective work or replacement of unsuitable materials. The CONTRACTOR shall make good such defects. The City Representative shall also have authority to stop work whenever necessary. In such event, the case will be automatically presented for disposition to the Community Development Block Grant Technical Committee, whose decision is final. It is understood and agreed that permit regulations and inspections are not conclusive as to the quality of the work. The work must be performed to the standards of the City Representative. In the event of a conflict between the City trade inspector and the City Representative, the decision of the City Representative will prevail.

- E. Final payment will be made only after final inspection and acceptance of all work by the City Representative, as well as all inspections for each permit and license. The CONTRACTOR is responsible for scheduling all inspections, including the inspections for each permit or license, and for scheduling the final inspection. The CONTRACTOR is responsible for having work completed at the time the inspections are made. Failure to do so will result in the need for a re-inspection at the CONTRACTOR's expense.
- F. All work shall be performed during weekday business hours of 8:30 a.m. to 5:00 p.m., unless otherwise approved by the City Representative.

11. INSURANCE

- A. Prior to the commencement of any work under this Agreement, the CONTRACTOR, and all its subcontractors shall procure and keep in force at all times until final payment is made, insurance coverage in the following types and limits:

- 1. Worker's Compensation Insurance:

- Insurance coverage in accordance with the Worker's Compensation Laws of the State of Michigan.

- 2. Comprehensive Commercial General Liability Insurance:

- \$1,000,000 per occurrence of Combined Single Limit Coverage and \$2,000,000 general aggregate for bodily injury and property damage

The policy shall include the following extensions:

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

- 3. Automotive Liability Insurance:

- \$1,000,000 combined single limit for bodily injury and property damage for any auto, including hired autos and non-owned autos.

The City shall be named as an additional insured on said Comprehensive General and Motor Vehicle Liability Insurance and stated on certificate as follows: **"The City of Warren, City of Warren Municipal Building Authority, City of Warren Downtown Development Authority and the 37th District Court, all elected, appointed officials, employees and volunteers as individuals acting within the scope of their authority, as an additional insured."**

- 4. Excess Umbrella Coverage:

- \$2,000,000 (not required of subcontractors unless they will be working in the right-of-way)

5. Builder's Risk Insurance:
100 percent of Completed Value Form, including theft of building materials from the premises (not required of subcontractors)
- B. The certificates of insurance (or applicable renewal certificates) for the required coverage issued in the name of the CONTRACTOR shall be delivered to:

City of Warren
c/o Community Development Program
One City Square, Suite 210
Warren, Michigan 48093

These certificates shall clearly indicate that the provisions of the applicable policy comply with the requirements of this section.

- C. The CONTRACTOR shall also obtain and have on file certificates of insurance for all subcontractors meeting the above requirements. These shall be made available to the CITY upon request.
- D. Insurance policies shall comply with the provisions of the Michigan No Fault Insurance Law and shall provide coverage for Personal Protection Insurance, Property Protection Insurance, and Umbrella Insurance coverage, if applicable. The liability insurance policies required under this Agreement shall name the City of Warren, City of Warren Municipal Building Authority, City of Warren Downtown Development Authority and all of their elected or appointed officers, employees, agents, boards and commissions as an additional insured.
- E. All insurance policies and certificates shall include a written provision providing 30 days prior written notice to the CITY of cancellation, non-renewal or material change or reduction of coverage. The CONTRACTOR shall cease operations on the occurrence of any such cancellation, material change or reductions, and shall not resume operations until new insurance is in force.
- F. The CONTRACTOR and any of its subcontractors shall maintain adequate insurance to cover any claims arising from or related to the performance of the work under this Agreement regardless of the limits imposed in this Agreement. The CONTRACTOR further agrees that the insurance coverage pursuant to this Agreement shall in no way limit the CONTRACTOR's liabilities and responsibilities specified in this Agreement.
- G. In addition to the above, sub-contractors used by the awarded bidder for asbestos abatement services must also have City of Warren, City of Warren Municipal Building Authority, City of Warren Downtown Development Authority and their elected and appointed officers, employees, boards, commissions, and agents as an additional named insured on their certificates and have the following additional coverage:

Pollution Liability coverage

\$1,000,000

12. INDEMNITY

The CONTRACTOR, at its sole cost, shall indemnify, defend, and hold harmless the CITY, and its officers, employees, agents, commissions, and boards, for and from any liability, claims, demands, losses, judgments, suits, and expenses (including reasonable attorney fees) for any personal injury, property damage or death arising out of or related to the performance of this Agreement whether caused by the CONTRACTOR or any of its employees, volunteers, agents, or subcontractors.

The CONTRACTOR's obligation to indemnify, defend and hold harmless shall include, without limitation, the failure to comply with any federal, state, or local law, ordinance or regulation, property defects or conditions, supplier, contractor, laborer or other claims and liens, and any other injury arising from the performance under this Agreement, except those caused by the sole gross negligence of the CITY.

The CONTRACTOR shall also indemnify, defend, and hold the CITY harmless from and for any employment, worker's compensation, pension, insurance or other right or claim that may arise from an employment or contract for hire relationship that may be brought by any of the CONTRACTOR's employees, officers, agents, subcontractors or any other person or entity performing the CONTRACTOR's services or fulfilling the CONTRACTOR's obligations under this Agreement.

CONTRACTOR assumes for it and its employees and subcontractors all risks for any hazardous conditions and substances present on or about the Property and shall indemnify and hold harmless the CITY and its officers, employees, boards, commissions, and agents for and from injury, damage or death caused by or related to dangerous or hazardous conditions, whether known or unknown.

The indemnification obligation shall survive termination or expiration.

13. GUARANTEES AND WARRANTIES

- A. The Contractor must provide the City with a written warranty covering a twenty-four (24) month period from the date of written final approval of the work by the City's Community Development Program staff and issuance of final payment. Final approval will be based upon acceptable fulfillment of the Contract Documents. The certificates of final inspection or certificates of occupancy shall not be determinative in the final approval. Neither final payment nor any of the retained percentage will be paid until the Contractor furnishes the City with this written warranty in an acceptable form.
- B. Neither final payment nor final written approval of the work by the City's Community Development Program staff shall relieve the Contractor of responsibility for faulty materials or work, and unless otherwise specified, the Contractor shall repair or replace defective work or materials, or pay for any damage to other work resulting from faulty materials or work which shall appear within the 24-month warranty period. This warranty is fully transferable to any person who owns the work during the warranty period.

- C. The Contractor warrants to the CITY that all materials, equipment, and furnishings incorporated into the work or otherwise used in construction or provided under this Agreement will be new and that the work will be good quality, professional, and free from faults and defects. The Contractor, at its expense, shall correct or replace defective work or materials. The Contractor shall also be responsible for the repair or replacement of any private or public property damaged during the course of the work.
- D. The Contractor must provide written manufacturer guarantees or warranties in a form approved by the CITY and on such items of work and equipment as may be required by the CITY. Neither final payment nor any of the retained percentage will be paid until the Contractor furnishes the CITY with the manufacturers' and suppliers' written guarantees and warranties covering materials and equipment furnished under this Agreement.

14. SURETY BONDS

The Contractor shall procure, at his sole expense, the surety bonds as indicated below:

- A. The Contractor must obtain a Performance Bond in an amount equal to 100 percent of the Agreement Amount as security for the faithful performance of the Agreement and adherence to its requirements and obligations.
- B. The Contractor must obtain a Labor and Materials Bond in an amount equal to 100 percent of the Agreement Amount as security for the payment of all persons and entities performing labor on the project and furnishing materials and equipment in connection with the Agreement.
- C. The Contractor must obtain a Maintenance and Guarantee Bond in an amount equal to 100 percent of the Agreement Amount as security for the workmanship and materials for the work identified in the Agreement and said Bond shall cover a two-year period after completion of the homes and final written acceptance and issuance of final payment by the City of Warren.
- D. If, at any time, the City of Warren, for justifiable cause, shall be or become dissatisfied with any sureties pursuant to the Performance Bond, Labor and Materials Bond, and/or the Maintenance and Guarantee Bond, the Contractor shall within five (5) days after notice from the CITY so to do, substitute an acceptance bond (or bonds) in such form and sum signed by such other surety or sureties as may be satisfactory to the CITY. The premiums on such bonds shall be paid by the Contractor. No additional construction will be allowed or no further payments shall be deemed due nor shall be made until the new surety or sureties shall have furnished acceptable bonds to the CITY.
- E. All bonds shall be obtained from sureties authorized to do business in the State of Michigan and shall be for the benefit of the City of Warren in a form approved by the City of Warren City Attorney.

- F. The rights reserved by the CITY with respect to the bonds are in addition to all other rights of the CITY, whether reserved by the Agreement or authorized by law, and no such action, proceedings, or exercise of a right with respect to such bonds shall affect any other rights the CITY may have. In the event the CITY draws upon any bond, the Contractor shall restore the bond to the required amount and shall remain responsible for the costs of curing any violation not covered by the bond amount.
- G. The bonds shall be made in favor of the City of Warren, release of which is conditioned upon the faithful performance of the bonding company and the Contractor under the terms of the Agreement, and the bonds shall contain the following endorsement:

"It is hereby understood and agreed that this bond may not be canceled by the surety until sixty (60) days after receipt by the CITY, by registered mail, of written notice of such intent."

15. PROTECTION FROM LIENS AND CLAIMS

- A. The Contractor shall indemnify, defend, and hold harmless the City of Warren from and against all liens and claims for payment from subcontractors, laborers, and suppliers. The Contractor shall keep the work, materials, and Properties free and clear of all liens, claims, and encumbrances arising from the performance of this Agreement by the Contractor, and its subcontractors, laborers, and suppliers.
- B. The Contractor shall provide all notices and communications to subcontractors, suppliers, and laborers consistent with the Michigan Construction Lien Act, MCLA 570.1101, et seq., Act No 497 of Public Acts of 1980, to protect the CITY from claims for payment.
- C. If, at any time, there shall be evidence of any lien or claim for which the CITY may be held liable, the CITY shall have the right to retain out of any payments then due or to become due to the Contractor an amount sufficient to completely indemnify the CITY against the lien or claim. In the event of any dispute between the contractor and any laborer, supplier, or subcontractor which they are unable to resolve, the dispute shall be resolved by the City of Warren Community Development Block Grant Technical Committee. The CITY may make direct payment to the laborer, supplier, or subcontractor to settle any disputes, and the payment amount shall be deducted from payments due the Contractor.

16. RISK OF LOSS

Regardless of the passage of title, the risk of loss to any of the work or any goods, materials, equipment, and furnishings provided or to be provided under this Agreement shall remain with the CONTRACTOR at all times after the date of this Agreement until written final acceptance by the CITY. Should any of the work, goods, materials, equipment, or furnishings be destroyed, mutilated, defaced, or otherwise damaged, the CONTRACTOR shall repair or replace them at no extra cost to the CITY. Any insurance protection required by this Agreement shall in no way limit the responsibility of the CONTRACTOR under this section. The CONTRACTOR bears the

responsibility of unforeseen circumstances, unusual weather conditions, disasters, acts of God or other *force majeure* causes.

17. WAIVER

Any payment for any part of the work under this Agreement, or any extension of the schedule, shall not operate as acceptance of the work or right to correction of defective work or materials. Any waiver of any provision or breach of this Agreement shall not be construed as a waiver of any subsequent breach of the Agreement, and shall not be construed to invalidate or modify any of the terms of this Agreement.

18. DISBURSEMENT OF FUNDS

All payment requests shall be sent to the City of Warren, c/o Community Development Program, One City Square, Suite 210, Warren, Michigan, 48093.

- A. To request a progress payment, the Contractor shall submit a written request to the CITY. The CITY will approve an acceptable payment request form. Each payment request form shall be attached to an invoice which includes the name, payment address of the Contractor and the amount requested. A ten percent (10%) retainage will be held until final payment. A sworn statement and waivers of lien for any work performed to date shall accompany each payment request. There will be only one progress payment per month.
- B. The City's Community Development Program staff will examine and inspect all work, materials, and supplies for approval prior to issuing a progress payment. The progress payment will be issued within thirty (30) days after the CITY has received and approved the payment request.
- C. To request final payment, the Contractor shall submit all of the required information on the payment request form as specified above, certificates of final inspection for each trade issued by the City of Warren Building Division and the City Engineer accompanied by a certificate of occupancy, a cumulative sworn statement, executed **full unconditional** waivers of lien for **all** materials and for each subcontractor used, fully executed manufacturer and equipment warranties, including a written two-year warranty from the Contractor, and documentation from the utility companies indicating that the utility bills for each home are paid to date.
- D. The Section 3 Forms included in Appendix D must be submitted by Contractor and subcontractors with payment requests as indicated on the forms.
- E. The City's Community Development Program staff will examine and inspect all work, materials, and supplies for approval prior to issuing final payment. Approval of final payment will be based upon acceptable fulfillment of the Contract Documents. The certificates of final inspection or certificates of occupancy shall not be determinative in the final approval. The final payment will be issued within thirty (30) days after the CITY has received and approved the payment request. The retainage amount will be issued with the final payment.

- F. The CITY may retain and deduct from any payment the amount of any claim from subcontractors, suppliers, and laborers until the claim is resolved or for any work or materials not completed, repaired, or replaced after notice and an opportunity to cure has been provided to the Contractor by the CITY. The CITY may also deduct from any payment the amount of any utility bills that were not paid by the Contractor, after notice and an opportunity to cure has been provided to the Contractor by the CITY.
- G. The CITY reserves the right to object to and withhold payment for unacceptable or unapproved work in addition to other remedies under this Agreement.

19. ASSIGNMENT OF CONTRACT AND SUBCONTRACTS

The CONTRACTOR may not assign this Agreement without the written consent of the CITY. The CONTRACTOR shall ensure that its contractors and subcontractors are performing work on the Project under a written contract that contains, at a minimum, the report keeping, record access and retention; indemnification; insurance; nondiscrimination – equal employment opportunity; termination; patent and copyright; and construction requirements contained in this Agreement.

20. TERMINATION FOR CAUSE

- A. The CITY may terminate this Agreement for cause for any of the following reasons:
 - CONTRACTOR abandons the work, or refuses or fails to prosecute the work or any separable part, with diligence in accordance with the timeframe specified in the Agreement.
 - CONTRACTOR is adjudged bankrupt, makes an assignment for the benefit of its creditors, or is appointed a receiver on account of his or her insolvency.
 - CONTRACTOR fails to supply enough properly skilled workers or proper materials.
 - CONTRACTOR fails to make prompt payment to subcontractors or for material or labor.
 - CONTRACTOR persistently disregards laws, ordinances, or instructions of the CITY, or otherwise substantially violates any provision of this Agreement.
 - CONTRACTOR fails to properly perform work or to correct defective work.
- B. Prior to terminating this Agreement, the CITY shall give the CONTRACTOR seven (7) days' notice to cure the default. If the CONTRACTOR fails to correct the default within that time period or fails to diligently proceed to remedy the default within that time period, the termination will become effective with no further notice to the CONTRACTOR.

- C. The CITY may take possession of the premises and of all materials, tools and appliances on the premises and finish the work by whatever method the CITY may deem necessary. In such case, the CONTRACTOR will not be entitled to receive any further payment until the work is finished. All costs or expenses incurred by the CITY as a result of the default, together with the cost of completing the work, shall be deducted from the compensation due to the CONTRACTOR.

21. TERMINATION FOR CONVENIENCE OR LOSS OF FUNDING.

The CITY may terminate this Agreement at any time for any reason by giving at least thirty (30) days' notice in writing to the CONTRACTOR. The CITY may also terminate this Agreement in the event grant funds from the U.S. Department of Housing and Urban Development are recaptured or otherwise no longer made available. Upon written notice that this Agreement shall terminate for convenience or loss of funding the CONTRACTOR shall immediately cease all work, and terminate any order, commitment, or subcontract. The CONTRACTOR shall be entitled to payment of its costs and work performed up to termination.

22. NOTICES

All invoices or notices under this Agreement shall be made by personal delivery or by first class mail, addressed to the CITY as follows:

Bob Weidner
City of Warren
Community Development Program
One City Square, Suite 210
Warren, MI 48093

and addressed to the CONTRACTOR as follows:

Nicholas DelGreco
Mando Construction, Inc.
75 Lafayette St, Suite 100
Mt. Clemens, MI 48043

All notices shall be deemed given on the day of personal delivery or mailing. Either party to this Agreement may change its address for the receipt of Notices at any time by giving written notice to the other as provided and signed by the authorized representative of such party. Notwithstanding the requirement above as to the use of first-class mail, termination notices, change of address notices, or other notices of legal nature, shall be sent by registered or certified mail, postage prepaid, return receipt requested.

23. CONFLICT RESOLUTION - ARBITRATION

In the event of any dispute between the parties arising under this Agreement including any dispute relating to the extent and character of the activities performed, the CONTRACTOR and CITY consent to the mediation of such dispute by the Community Development Block Grant Technical Committee. The parties further agree that the determination of the

Committee shall be final and binding, to the extent of the law, and the parties agree to abide by the decision of the Committee.

The decision of the City of Warren Community Development Block Grant Technical Committee may be entered as a judgment in an appropriate court of competent jurisdiction as permitted by statutes of the State of Michigan concerning arbitrations and arbitration agreements as well as the Michigan Court Rules.

24. **NONDISCRIMINATION – EQUAL EMPLOYMENT OPPORTUNITY**

The CONTRACTOR must abide by Federal and local regulations pertaining to equal employment as set forth in Executive Order 11246 if applicable. During this Agreement, the CONTRACTOR agrees they will not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, age, height, weight, marital status, familial status, or handicap.

The CONTRACTOR will take affirmative action to ensure nondiscrimination in employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The CONTRACTOR agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting officer setting forth the provision of this nondiscrimination clause.

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

- A. **Compliance with Regulations:** The contractor shall comply with Regulations relative to non-discrimination 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 ("Regulations"), which are incorporated by reference and made a part of this contract.
- B. **Nondiscrimination:** The contractor, with regard to the work performed by it during the contract, shall not discriminate on the grounds of race, color, 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 Regulations, including employment practices when the contractor covers a program set for in Appendix B of the Regulations.
- C. **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, or national origin.
- D. **Information and Reports:** The contractor shall provide all information and reports required by the Regulations, or directives issues 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 it, the contractor shall certify to the State Highway Department or the Federal Highway Administration what efforts it made to obtain the information.

- E. **Sanctions for Noncompliance:** In the event of the contractor's noncompliance with the non-discrimination provisions of this contract, the City shall impose such sanctions as it or the Federal Highway Administration deem 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.
- F. **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.

25. CONFLICT OF INTEREST - LOBBYING

The Contractor covenants that no officer, member, or employee presently has any interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of the Activities of this Agreement. The Contractor further warrants it shall not and has not employed any person to solicit or secure this Agreement with the City upon any agreement or arrangement for payment of a commission, percentage, brokerage, or contingent fee, either directly or indirectly, and that if this warranty is breached, the City may, at its option, terminate this Agreement without penalty, liability, or obligation, or may, at its election, deduct from any amounts owed to the Contractor, the amount of any such commission, percentage, brokerage, or contingent fee.

26. PATENTS AND COPYRIGHTS

The Federal Government and the City of Warren shall retain rights in any resulting invention in accordance with 37 CFR Part 401, "Rights to Inventions Made by Non-profit Organizations and Small Business Firms Under Government Grant, Contracts and Cooperative Agreements," and any implementing regulations issued by HUD.

The U. S. Department of Housing and Urban Development and the City of Warren reserve a royalty-free, nonexclusive, and irrevocable license to reproduce, publish or otherwise use, and to authorize others to use, for Federal or Local Government purposes: (1) The copyright in any

work developed under this contract; and (2) Any rights of copyright to which the contractor purchases ownership through this contract.

27. REPORTS, RECORD ACCESS AND RETENTION

- A. The CONTRACTOR shall furnish the CITY with such reports relating to the work, services or statistics as the CITY may request to account for the Project activities and which are customary and reasonable for the Project.
- B. The CONTRACTOR shall provide the CITY, the U.S. Department of Housing and Urban Development, the Comptroller General of the United States, or any of their duly authorized representative's access to any books, documents, papers, and records of the contractor which are directly pertinent to that specific contract or subcontract for the purpose of making audit, examination, excerpts, and transcriptions.
- C. The CONTRACTOR shall retain all required records for a minimum of three years after final payment is issued and the contract is closed out, whichever occurs later.

28. SEPARATE CONTRACTS

The CITY reserves the right to perform work related to the Project, but which is not a part of this Agreement, and to award separate contracts in connection with other portions of the work not covered under this Agreement. The Contractor shall permit other contractors the right to use and store their materials on the Properties, to perform their work at the Property, and will cooperate with other contractors in the coordination of work.

29. DOCUMENT INTERPRETATION

If any part of the Contract Documents conflicts with any other part, the decision of the CITY as to which shall prevail shall be conclusive and binding.

30. HEADINGS AND SEVERABILITY

The headings of the sections in this Agreement are for convenience only and shall not be used to construe or interpret the scope or intent of the Agreement or in any way affect same. If any section or provision of this Agreement shall be found invalid, that provision shall be separable, and remainder shall have force and effect.

31. GOVERNING LAW

This Agreement shall be governed by, interpreted, and enforced in accordance with the laws of the State of Michigan, and in any court having jurisdiction over the property which is located in or whose district includes Macomb County, Michigan.

32. EXECUTION

This Agreement may be executed electronically or digitally, and in multiple counterparts, in original or by fax or by delivery of a scanned counterpart in portable document format (PDF) by e-mail (which shall be deemed received if delivered in accordance with the Michigan Uniform Electronic Transactions Act, MCL §450.831 et seq.) and, when taken together, shall be considered an original. On such delivery, the signatures in the facsimile or PDF data file shall be deemed to have the same force and effect as if the manually signed counterpart had been delivered to the other party in person.

The CONTRACTOR, to the best of its knowledge, represents and warrants to the CITY that all corporate actions and all governmental approvals necessary to the authorization, execution, delivery, and performance of this Agreement have been taken and that it is ready and capable to perform its obligations. The CONTRACTOR further warrants that the person signing this Agreement is authorized to do so on behalf of the CONTRACTOR and is empowered to bind the CONTRACTOR to this Agreement. The CITY and the CONTRACTOR, by and through their duly authorized officers and representatives, have executed this Agreement as of the date first written above.

This AGREEMENT shall be binding upon the parties hereto and upon their respective heirs, executors, administrators, or assigns.

SIGNATURES:

Witnessed by:

CITY: CITY OF WARREN

Lori M. Stone, Mayor

Sonja Buffa, City Clerk**CONTRACTOR:**
Mando Construction, Inc.

Nicholas DelGrecoTitle: Owner & President

APPENDIX A

FLOORING SCHEDULE

Refer to Building Plans for flooring schedule

APPENDIX B
LANDSCAPING/FENCING

22728 MAC ARTHUR
and
22708 MAC ARTHUR

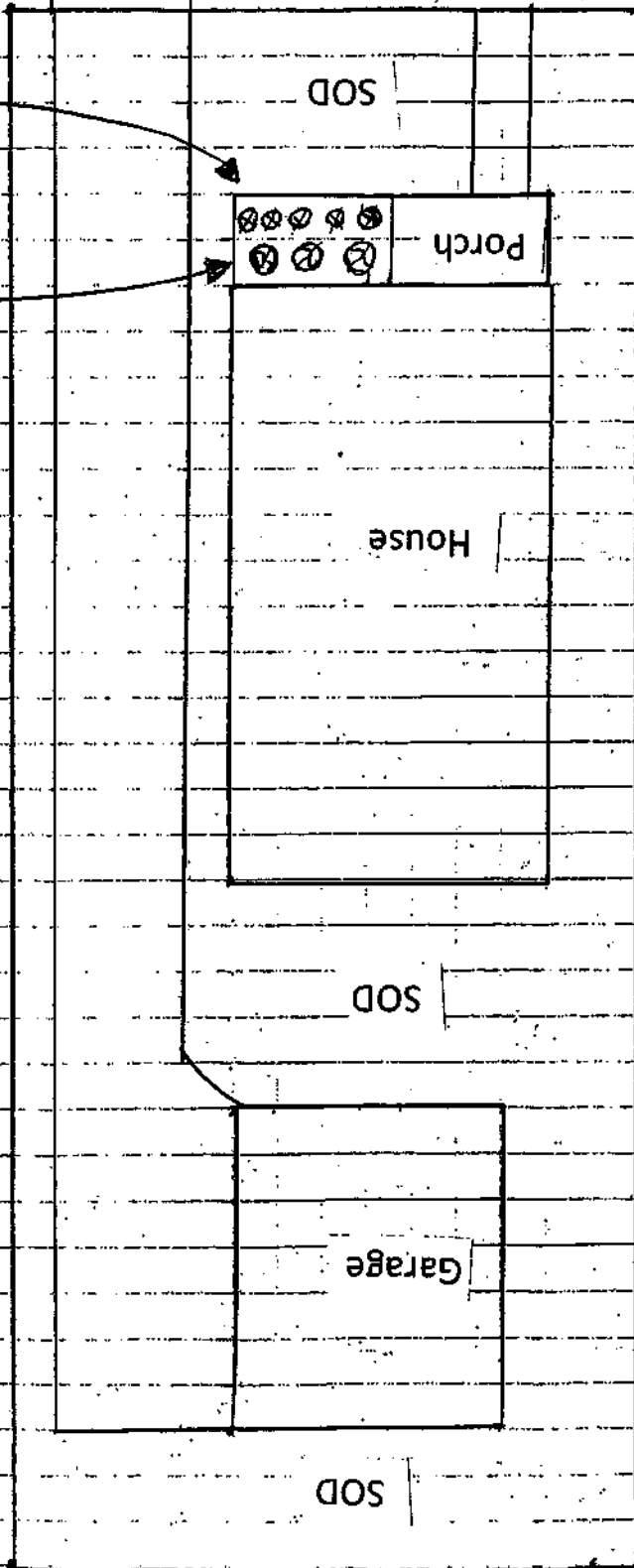


Landscaping Plan

Not to
Scale

(3) Burning Bush
24" dia.
(5) Gold Standard
Hostas 1 Gallon size

Mulch beds 3"
Edging to be
Black Vinyl
Topsoil 2"
In beds



22728 MacArthur

Not to
Scale



EXISTING
Fence
TO
REMAIN

New Fence

Fence Plan

Garage

Garage

Remove existing
Chain link fence
Remove trees and
Stumps along
Fence line

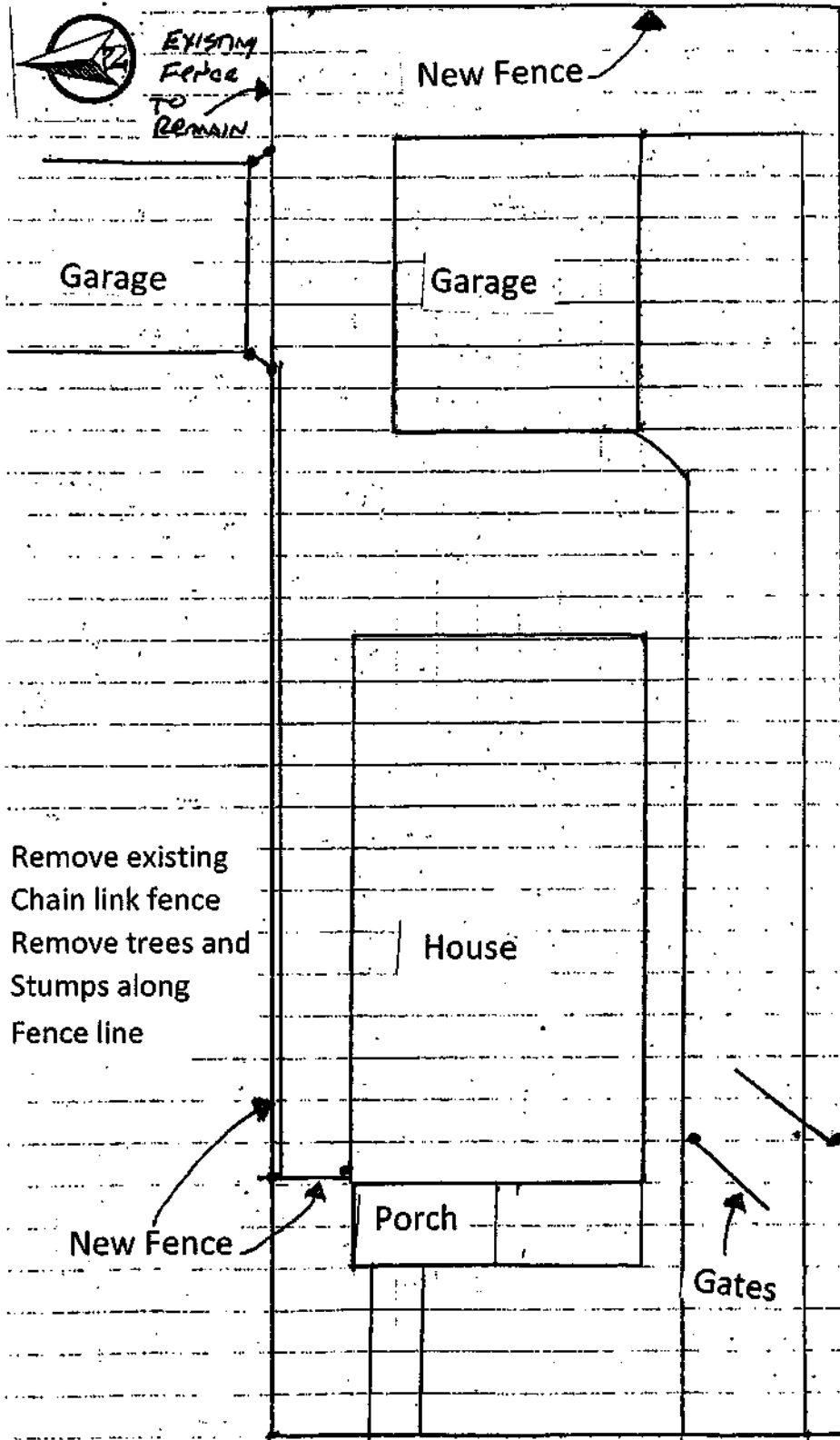
House

New Fence

Porch

Gates

MacArthur



22708 MacArthur

Landscape Plan



Not to
Scale

SOD

Garage

SOD

Concrete per
this design

Mulch Beds 3"
Edging to be
Black Vinyl
Topsoil 2"
in beds

House

SOD

Cadillac

16) Gold Standard
Hostas 1 Gallon size

Porch

2) Burning Bushes
24" dia

1) Autumn Blaze

Maple Trees
Black Vinyl
Edging and
Mulch ring
Around tree

MacArthur



22708 MacArthur

Fence Plan



Not to
Scale

EXISTING FENCE TO REMAIN UP TO TREE

New Fence

New Fence

Garage

Gates

Remove existing
Chain link fence
Remove trees and
Stumps along
Fence line

House

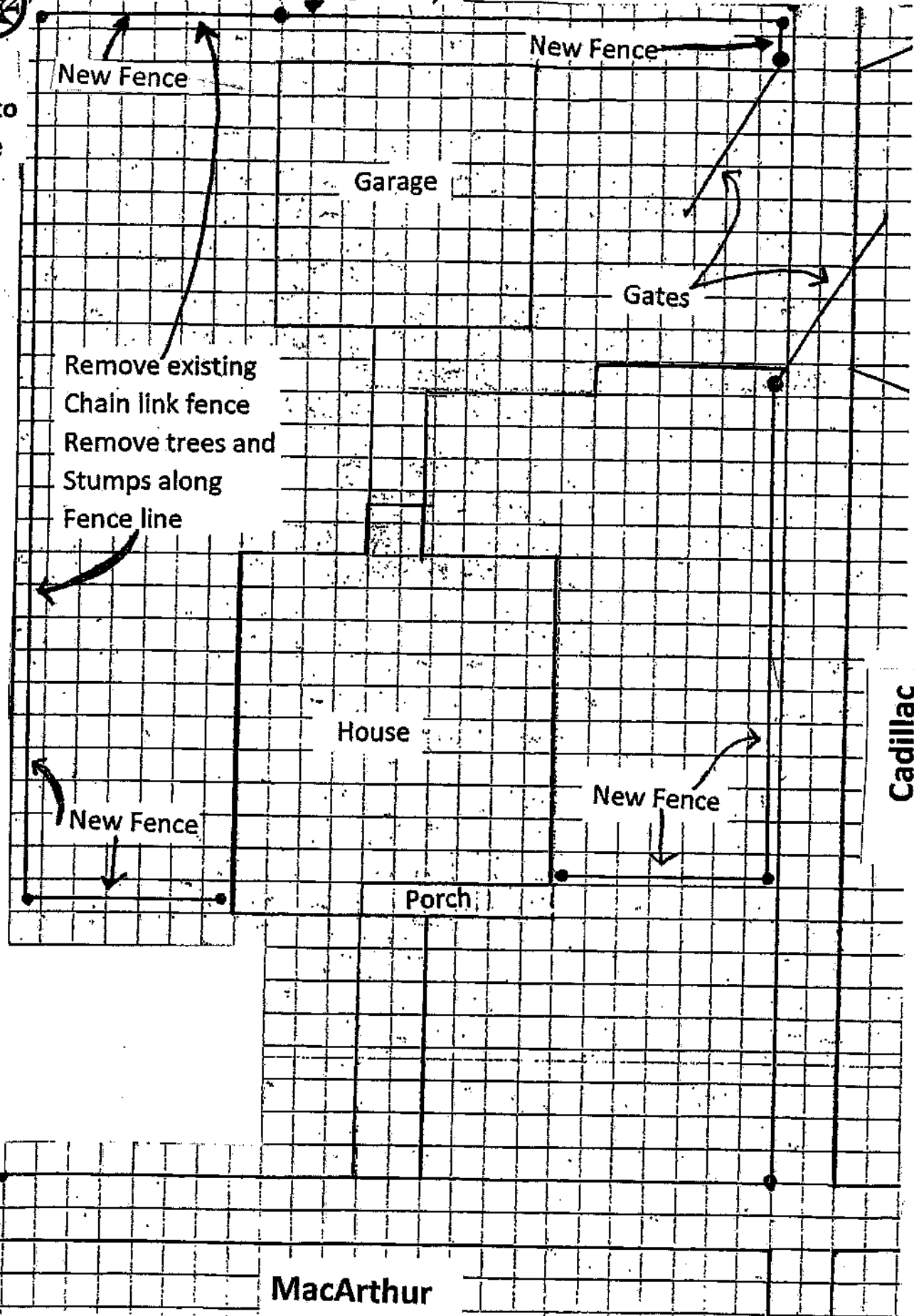
New Fence

New Fence

Porch

Cadillac

MacArthur



APPENDIX C

ALARMS

ALARM EQUIPMENT AND MONITORING SERVICES CITY-OWNED PROPERTIES MINIMUM SPECIFICATIONS

SCOPE OF SERVICES

The City of Warren Community Development Program receives federal funds from the Department of Housing and Urban Development (HUD) to purchase, build, rehabilitate and sell single-family homes. The City of Warren is requesting alarm equipment and monitoring services for these properties when appropriate during the construction.

DESCRIPTION OF WORK

The work contemplated by these specifications consists of furnishing new equipment and providing alarm equipment and monitoring service for City-owned homes.

Equipment for one home

The price quoted is to include the following equipment:

- Honeywell ProSeries PROA7 all-in-one home and business control system only
- Battery Back-up
- Control Panel/Keypad
- 2 Wireless Door and 2 Motion Sensors
- Cellular Card/Communicator
- Advanced Protection Logic/Smash and Grab Feature

THE CITY WILL ACCEPT THE HONEYWELL LYNX TOUCH 5210 ALL IN-ONE HOME AND BUSINESS CONTROL SYSTEM OR EQUAL. (CITY TO APPROVE PRIOR TO INSTALLATION)

Monitoring Service

The price quoted is to include the following service

- 24 hour a day alarm monitoring service pre-paid for two (2) years.
- Total connect service feature that allows remote control operating from a smart phone pre-paid for two (2) years.

GENERAL INFORMATION

Equipment installed in the home will remain the property of the City.

APPENDIX D

SECTION 3 FORMS

CITY OF WARREN SECTION 3
CONTRACT WORKSHEET
 Page 1 of 3

Company Name	
Company Address	
Project Name	
Solicitation Number	ITB-W-1349
Date Submitted	

☐ First Submittal After Notice of Intent to Award but prior to Award

☐ Final Submittal with Request for First Payment

Instructions for completing this worksheet:

- A. List each subcontractor (anticipated or used) and the type of work it is for. List yourself as the general contractor for work you or your employees will perform and for contract supervision.
- B. List the dollar value of the subcontracts (the sum must equal the total bid/contract amount).
- C. Indicate whether the type of work is Construction (C) or Professional (P). Examples of professional work include but are not limited to: architects, land surveyors, providers of environmental services such as lead-based paint evaluations and asbestos/hazardous material surveys, and providers of payroll services.
- D. Indicate whether this contract will be/was awarded to a Section 3 Business Concern. (A certification form for each Section 3 Business Concern must be included with the request for final payment).

Definitions:

- **Section 3 Business Concern** – as defined in 24CFR75.5 is a business entity formed in accordance with State law, and which is licensed under State, county or municipal law to engage in the type of business activity for which it was formed that meets one of the following criteria, documented within the last six-month period:
 1. At least 51 percent owned and controlled by low or very low-income persons; or
 2. More than 75% of the labor hours performed for the business over the previous 3-month period are performed by Section 3 workers; or
 3. At least 25% of the business is owned by public housing residents or Section 8 residents (either tenant-based or project based).

CITY OF WARREN SECTION 3
CONTRACT WORKSHEET
Page 2 of 3

- **Section 3 Worker** – means an individual hired within the past 5 years who meets one of the following:
 1. Is employed by a Section 3 business Concern as described above; or
 2. Is a YouthBuild participant. YouthBuild is a community-based pre-apprenticeship program administered by the U.S. Department of Labor that provides job training and educational opportunities for at-risk youth ages 16-24 who have previously dropped out of high school.; or
 3. The worker's household income for the pervious calendar year is less than or equal to 80% of the median income (see table below)
- **Targeted Section 3 Worker** – A worker who meets the definition of a Section 3 worker plus one of the following:
 1. A worker employed by a Section 3 business concern
 2. A worker who currently fits or, when hired, fit at least one of the following categories, as documented within the past five years:
 - a. Living within the service area or the neighborhood of the project
 - b. A Youthbuild participant

(80% of Median Area Income)

Household Size	Income Limit	Household Size	Income Limit
1	\$53,700	5	\$82,850
2	\$61,400	6	\$89,000
3	\$69,050	7	\$95,150
4	\$76,700	8	\$101,250

CITY OF WARREN SECTION 3
CONTRACT WORKSHEET
Page 3 of 3

Type of Work	Name of Subcontractor	Dollar Value of Subcontract (Estimated for 1 st Submittal. Actual for Final Submittal)	(C) or (P)	Section 3 Business Concern (yes or no)
Balance of Contract	General Contractor			
Total	(Must equal bid/contract amount)			

CITY OF WARREN SECTION 3
PROJECT LABOR HOURS REPORT

Company Name	
Company Address	
Project Name	
Solicitation Number	ITB-W-1349

Contractor is responsible for collecting total labor hours data from all contractors and subcontractors it hires to complete the project. Upon project completion, please report labor hours for the following categories of workers: all workers, Section 3 workers, and Targeted Section 3 workers.

Definitions:

- **Labor Hours** – The number of paid hours worked by persons on a Section 3 project or by persons employed with funds that include public housing financial assistance in accordance with 24 CFR 75.5
- **Section 3 Worker** – An individual hired within the past 5 years who meets one of the following:
 1. Is employed by a Section 3 business Concern as described above; or
 2. Is a YouthBuild participant. YouthBuild is a community-based pre-apprenticeship program administered by the U.S. Department of Labor that provides job training and educational opportunities for at-risk youth ages 16-24 who have previously dropped out of high school.; or
 3. The worker's household income for the pervious calendar year is less than or equal to 80% of the median income (see table below)
- **Targeted Section 3 Worker** – A worker who meets the definition of a Section 3 worker plus one of the following:
 1. A worker employed by a Section 3 business concern
 2. A worker who currently fits or, when hired, fit at least one of the following categories, as documented within the past five years:
 - a. Living within the service area or the neighborhood of the project
 - b. A Youthbuild participant

Total Labor Hours		Calculated Percentage	(For City Use) Safe Harbor Benchmark Met- Yes or No
Section 3 Worker Hours			
Targeted Section 3 Worker Hours			

Signature of Chief Executive Officer

DATE

CITY OF WARREN SECTION 3
EMPLOYMENT OUTREACH

Company Name	
Company Address	
Project Name	
Solicitation Number	ITB-W-1349
Date Submitted	

To be submitted with request for first payment.

Outreach

To the greatest extent feasible the contractor must provide employment opportunities for Section 3 Residents. A good faith effort must be made to meet this requirement. The Contractor will be considered to be compliance with this requirement if 30 percent of new employees hired during each year over the duration of the Contract were Section 3 Residents (this may include laid off employees called back to work). Employment goals apply to all jobs (administration, management, professional, and clerical as well as construction).

Efforts to make Section 3 Residents aware of employment opportunities may include but not be limited to:

- Publication of opportunities in local newspapers,
- Use of signage at the project site,
- Flyers posted in the neighborhood and surrounding areas,
- Notification of:
 - U.S. and State of Michigan Departments of Labor
 - Macomb Community College and MTEC
 - Michigan Works!
 - Employment Agencies
 - Youth build Organizations
 - Career Centers
 - Other Apprenticeship Programs or Trade Organizations

Using a separate sheet:

Indicate the efforts made to notify Section 3 Residents of employment opportunities. All efforts must be documented. Attach copies of all publications and notifications; pictures of posted signage and flyers; and any other outreach material utilized. Provide a list of all Section 3 Residents applying for available employment opportunities.

CITY OF WARREN SECTION 3
BUSINESS OUTREACH

Company Name	
Company Address	
Project Name	
Solicitation Number	ITB-W-1349
Date Submitted	

To be submitted with request for first payment.

Outreach

To the greatest extent feasible the contractor must provide contracting opportunities for Section 3 Business Concerns. A good faith effort must be made to meet this requirement.

The Contractor will be considered to be in compliance with this requirement if 10 percent of the total dollar amount of the contract is awarded to subcontractors, performing construction or building trades work, who are Section 3 Business Concerns and 3 percent of the contract amount is awarded to subcontractors, performing professional work, who are Section 3 Business Concerns.

Efforts to make Section 3 Business Concerns aware of contracting opportunities may include but not be limited to:

- The City will require companies receiving Section 3 Covered Contracts to provide the notice of subcontracting opportunities to all companies on the City's list of certified Section 3 Business Concerns capable of providing the required services,
- The City will require companies receiving Section 3 Covered Contracts to advertise for subcontractors in a local newspaper of general circulation (either the Warren Weekly or Macomb Daily),
- Use of signage at the project site,
- Flyers posted in the neighborhood and surrounding areas, and

Using a separate sheet:

Indicate the efforts made to notify Section 3 Business Concerns of employment opportunities. All efforts must be documented. Attach copies of all publications and notifications; pictures of posted signage and flyers; and any other outreach material utilized. Provide a list of all Section 3 Business Concerns that responded to your outreach efforts. Indicate if any of responding Section 3 Business Concerns will be used for this project and if not indicate why.

CITY OF WARREN SECTION 3
RESIDENT CERTIFICATION
Page 1 of 2

Name of Section 3 Resident _____

Address of Permanent Residence (Attach a copy of Drivers License or State ID) _____

Phone Number _____

Last 4 digits of SS# _____

Number of persons including yourself who reside at the above address: _____

Fill in the table below providing information on the current gross (before taxes) income of each household member. For children less than 18 years of age, do not report wages.

Name of Household Member (Start with Person Seeking Section 3 Resident Status)	Source of Income (Name of Employer, Unemployment, Child Support etc.) A household member may have more than one source of income	Amount of Income (Indicate if this is weekly, every two weeks, monthly, etc)	Is Optional Supporting Documentation of Income Attached (Y or N)
Example	ABC Construction	\$1000/two weeks	Y – Pay Stub

Examples of optional supporting documentation: social security statement, pay stub, unemployment check stub, last year's W-2.

I certify that the above information is correct to the best of my knowledge and that I qualify as a Section 3 Resident as defined on the following page.

Signature of Section 3 Resident _____

_____ Date

CITY OF WARREN SECTION 3**RESIDENT CERTIFICATION****Page 2 of 2**

- **Section 3 Resident** – means an individual who resides in the **Detroit-Warren-Livonia Metropolitan Statistical Area (MSA) (Lapeer, Livingston, Macomb, Oakland, St. Clair, or Wayne County)** who is a member of a moderate-income household whose income level falls into HUD's "Moderate Income" classification, which is less than or equal to 80% of the median income for MSA.

CITY OF WARREN
SECTION 3 RESIDENT
MODERATE INCOME LIMITS (80% OF MEDIAN AREA INCOME)

HOUSEHOLD SIZE	INCOME
1	\$53,700
2	\$61,400
3	\$69,050
4	\$76,700
5	\$82,850
6	\$89,000
7	\$95,150
8	\$101,250

CITY OF WARREN SECTION 3
BUSINESS CONCERN CERTIFICATION

Page 1 of 2

Contract Name: _____

General Contractor's Name: _____

Certifying Business Concern
Company Name: _____

Contact Name: _____

Address: _____

Phone Number: _____

I certify that _____ (company
name) meets the following definition of a Section 3 Business Concern

☐ 51% or more of this company is owned by Section 3 Residents, (attach Section 3
Resident Certification) or

☐ Over 75% of the labor hours performed for the business over the previous 3-month
period are performed by Section 3 workers, or

☐ At least 51% owned and controlled by current residents of public housing or Section
8-assisted housing.

Signature of Chief Executive Officer

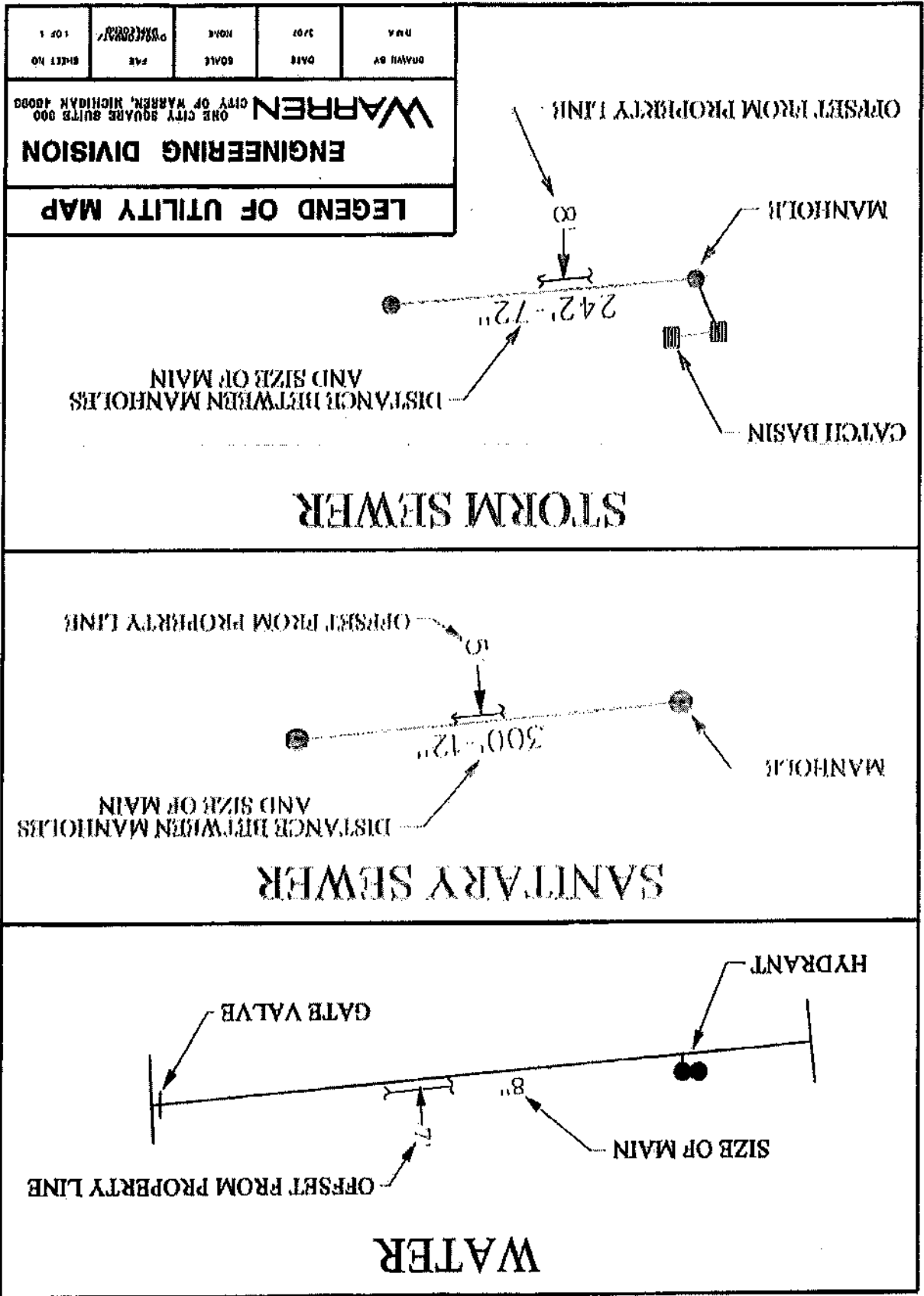
Date

CITY OF WARREN SECTION 3
BUSINESS CONCERN CERTIFICATION
Page 2 of 2

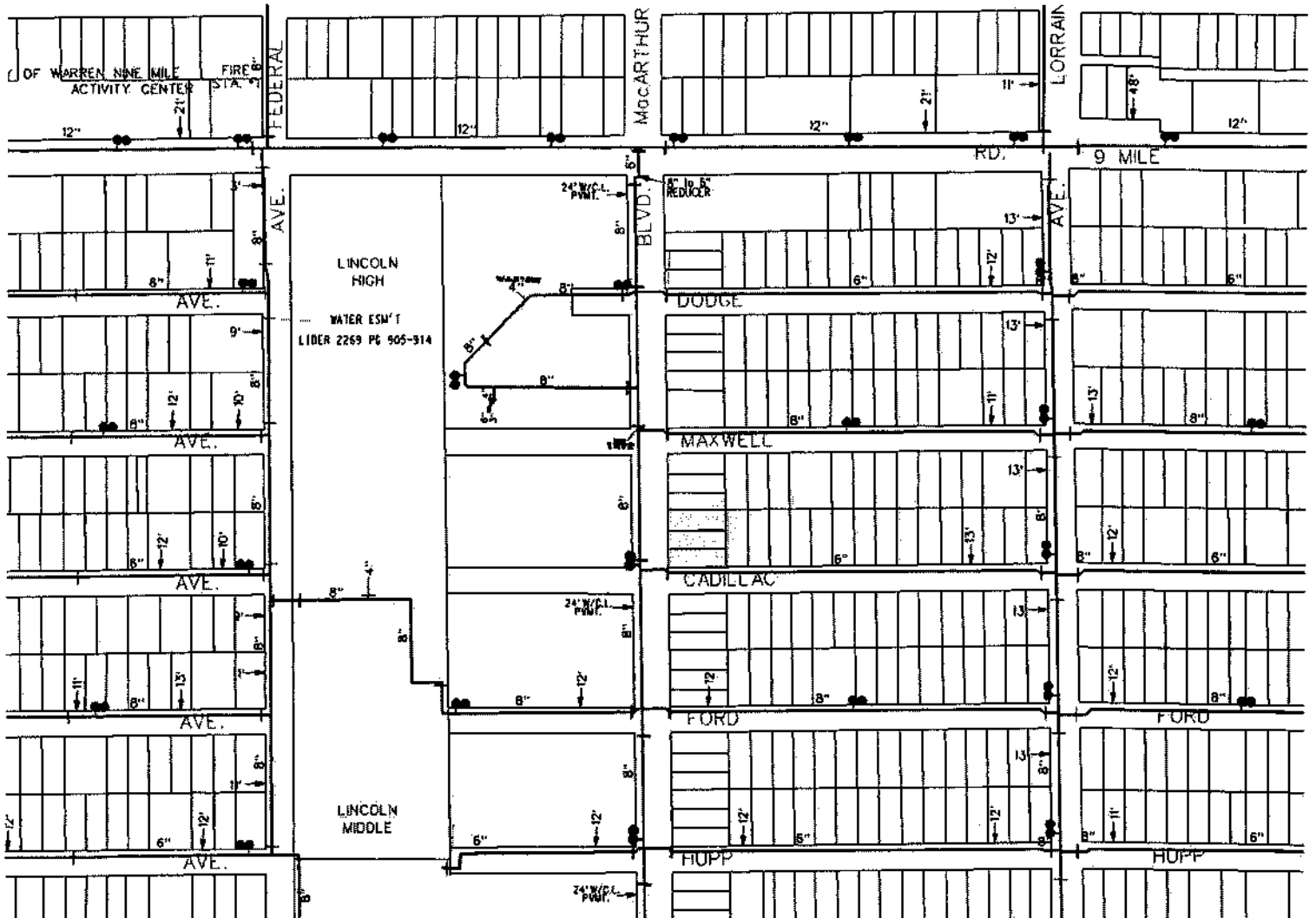
- **Section 3 Resident** – means an individual who resides in the **Detroit-Warren-Livonia Metropolitan Statistical Area (MSA) (Lapeer, Livingston, Macomb, Oakland, St. Clair, or Wayne County)** who is a member of a moderate-income household whose income level falls into HUD's "Moderate Income" classification, which is less than or equal to 80% of the median income for the MSA.

APPENDIX E
WATER MAIN, SANITARY AND STORM SEWER LOCATION

**22728 MAC ARTHUR
and
22708 MAC ARTHUR**



water



[illegible]

APPENDIX F

ENGINEERING INSPECTION PERMIT REQUIREMENTS & SUPPLEMENTAL SPECIFICATIONS

ENGINEERING SIDEWALK AND DRIVEWAY DETAIL,

ENGINEERING DIVISION BOND FORM

WARREN
ENGINEERING DIVISION
CONSTRUCTION PERMIT REQUIREMENTS
& SUPPLEMENTAL SPECIFICATIONS

Any work to be performed in City right-of-way, in a utility easement, and certain work on private property, requires an Engineering Division Construction Permit. Please note that the Engineering Permit must be pulled separate from a Building Division Permit.

An Engineering Construction Permit includes:

- A. Site Plan Approval
- B. Surety Bond
- C. Proof of Insurance
- D. Inspection Fee Deposit
- E. Other related County, State or Federal Permits and Approvals
- F. Supplemental Specifications

A. SITE PLAN REQUIREMENT AND APPROVAL

In order to issue an Engineering permit for the construction of a new building or an addition to an existing building, a complete site plan must be submitted to the Engineering Division for approval.

Four complete sets of the site plan drawings must be attached to the building permit plan sets. In addition, the Engineering Division requires that the completed site plan drawings be submitted in electronic format either on disc or via e-mail at the time of permit application. The preferred electronic format is Micro-Station (.DGN), but Autocad (.DWG) and Adobe Acrobat (.PDF) files can also be accepted. For e-mail address information please call the Engineering Division at (586) 759-9300. If the final approved construction drawings differ in any way from the original & electronic submittals, an electronic copy of the approved plans must be furnished to the Engineering Division. A permit for construction will not be issued until the Engineering Division has reviewed and approved this electronic copy of the plans.

The following items must be included on the site plan in order for a review of the plan to occur:

1. All existing rights-of-way, easements, utilities and improvements adjacent to your property. Included in this shall be storm sewers, sanitary sewers, water mains, gas mains, paved or unpaved roads, sidewalks, catch basins, manholes, utility poles and any other relevant data which aids in developing a complete description of the site.
2. Five (5) foot wide concrete sidewalks along all sides of the property which abut any public street, and the proposed grades of said sidewalk.

3. Concrete driveway approaches from the existing pavement or edge of gravel to the property line. All approaches shall have a minimum thickness of 8-inches and radii conforming to the Engineering Division requirements in Section 600 of the "Specifications for Concrete Sidewalks and Drive Approaches."
4. Exact information as to the type of parking lot to be constructed and the proposed finished grades of the parking lot. An internal drainage system of catch basins and storm sewers to drain all hard-surfaced parking areas and any unimproved or landscaped areas is required. The size and elevations of the proposed storm sewers and catch basins must conform to city standards for catch basin construction, and the outlet for the storm sewer must be shown.

If the outlet for the site storm sewer is a county drain, on-site detention may be required. The Macomb County Public Works Office can be contacted at (586) 469-5325 for information regarding this issue.

5. The method of construction of all proposed utilities or improvements located in the street right-of-way. Where it is necessary to install a new utility under any existing pavement the method of construction must be approved by the Engineering Division.
6. Elevations of the existing land immediately adjacent to your property, existing adjacent structures or improvements, and other elevations needed in determining a complete picture as to how the grading of the area is to be developed. Sufficient existing grades must be given to adequately indicate changes in topography and should closely relate to proposed grade locations in order to indicate depths of cut or fill proposed.

Grades on adjacent properties shall be shown to the following minimum requirements:

- a. If adjacent to developed residential, all existing finished grade elevations at all houses and garages must be shown; plus
 - b. All grades in a 50' grid pattern from the property line of the permittee to 100' out from the property line.
7. The "bench mark" used by your Engineer or Surveyor in establishing the required elevations to allow checking of the plan by Engineering.
 8. If a wall at the property line is required by the zoning ordinance, a drawing showing the elevation, plan and section will be needed. This drawing must include the final grades on each side of the wall.

Where the elevation difference is more than 1'0", the wall must be designed structurally by a registered engineer to withstand the forces created by the elevation difference plus the expected live load surcharge.

9. The completed site plan or plans must be sealed and signed by a registered professional engineer.
10. Before a building permit will be issued by the Building Division, an Engineering Construction Permit must be obtained first.

B. SURETY BOND

A \$5,000 TO \$50,000 surety bond submitted by the permit holder is required for work within a local road right-of-way, and a \$50,000 to \$3 million surety bond is required for work in a major thoroughfare. The amount of the bond will be determined by the Engineering Division after review of the project plans. Surety bonds can be obtained from any insurance company, but must be executed on the Engineering Division bond form and must contain the address at which the permitted work will be performed.

C. PROOF OF INSURANCE

A current Certificate of Insurance by the permit holder is required prior to the issuance of any City permits. The proof of insurance must contain the address at which the permitted work will be performed. The City of Warren, City of Warren Downtown Development Authority, City of Warren Municipal Building Authority, the 37th District Court, and all elected and appointed officials, employees and volunteers as individuals acting within the scope of their authority, shall be named as the *Additional Insured*.

Minimum required coverage amounts are:

- Commercial General Liability \$1,000,000 Each Occurrence
\$2,000,000 General Aggregate
- Comprehensive Motor Vehicle Liability \$1,000,000 Combined Single Limit
- Workers Compensation Meeting Michigan's statutory limits

D. INSPECTION FEE DEPOSIT

The permit holder must submit an inspection fee deposit to cover the cost of project inspection. An engineer from the City will determine the appropriate amount based on the plan review, and the anticipated number of hours of inspection required.

- Minimum Deposit: \$1,000.00 (check only by the permit holder)
 ■ Inspection Time is charged as follows:
 Straight Time \$ 65.00/hour
 Overtime (time and ½) \$ 90.00/hour
 Overtime (double time) \$115.00/hour

Please contact the Engineering Division at (586) 759-9300 (24-hour notice is required) to schedule an inspection. Give the address of the work, and the permit number when calling.

A materials testing fee may be added to the inspection fee deposit. The amount of the fee will be determined by the Engineering Division based on the necessary testing of construction materials and activities for the project. The charges are based on the current contract rates for testing services in effect at the time of the work.

Any remaining deposit balance is returned after the project is closed. Any money owed is billed to the permit holder once the deposit has been depleted. If an inspection account becomes depleted, the Engineering Division may order all work to cease on the project until sufficient funds are received to cover the remaining inspections.

E. RELATED COUNTY, STATE, FEDERAL PERMITS AND APPROVALS

1. If a public sanitary sewer is to be constructed as part of the permitted work, the City must be in receipt of Part 41, Act 451 Permit for sewer system construction from the MDEQ.
2. If a public watermain is to be constructed as part of the permitted work, the City must be in receipt of an Act 399 Permit for water supply system construction from the MDEQ.
3. If construction involves work in a State right-of-way, the City must be in receipt of a permit from MDOT for that portion of the work.

4. If construction includes work in Macomb County right-of-way, the City must be in receipt of a permit from the Macomb County Department of Roads for that portion of the work.
5. If construction includes work that affects regulated wetlands, the City must be in receipt of a permit from the MDEQ authorizing that work.
6. If any portion of the project site is located in the FEMA regulated flood zone, MDEQ approvals and permits must be provided to the City before Engineering Division approvals and permits can be issued.
7. If construction involves work on or near a county drain, the City must be in receipt of a permit from the Macomb County Public Works Commissioner's Office for that portion of the work.
8. If the proposed work disturbs a total area of one (1) acre or greater, or if the proposed work is for residential, condominium, or apartment building development with a disturbance area less than one (1) acre, the permittee must furnish a copy of the approved Part 91 Soil Erosion and Sediment Control Permit from the Macomb County Public Works Commissioner's Office. The site will also require adherence to City Ordinance No. 80-734.
9. If the proposed work disturbs a total area of five (5) acres or greater, the City of Warren must be in receipt of a completed Notice of Coverage (NOC) for *Storm Water Discharges from Construction Activity* for "Permit By Rule" coverage. The City of Warren must be given proof from the MDEQ that the "Permit By Rule" fee has been received.

State and County Agencies:

▪ Macomb County Department of Roads	(586) 463-8671
▪ Macomb County Public Works Commissioner's Office	(586) 469-5325
▪ Michigan Department of Transportation	(586) 978-1935
▪ Michigan Department of Environment, Great Lakes, and Energy	(586) 753-3700

F. SUPPLEMENTAL SPECIFICATIONS:

1. **PERMIT** – The permit holder must have the permit and the approved plans/sketches on the job site at all times. Failure to produce the permit upon request will result in the immediate cessation of any ongoing work and responsibility for any costs incurred by the city to secure and make safe the area of the work.
2. **SITE DISTURBANCE** – Any areas disturbed during construction shall be restored to a pre-existing or better condition by the permit holder.
3. **PUBLIC SIDEWALK, DRIVE APPROACH, AND ROADWAY** – Any public sidewalk, drive approach or roadway within the project area that may be removed or damaged during the construction shall be repaired by the permit holder. If weather conditions prohibit replacement of the concrete pavement immediately after the work is complete, the permit holder must provide a temporary pavement constructed of cold patch that is level and flush with the adjoining pavement surface. This temporary pavement shall be maintained, by the permit holder, in flush and level condition until such time that weather permits a permanent repair.

Separate permits taken out by a cement contractor licensed in the City of Warren is required for all public sidewalks, drive approaches or roadways done in the right-of-way under the jurisdiction of the City of Warren and for all public sidewalks on County and State roads.

4. **EXCAVATION AND DISPOSAL OF EXCAVATED MATERIAL** - The Engineering Division may specify if trenches or excavations under or adjacent to the road surface shall be sheeted, shored, and/or braced in such a manner as to prevent caving, loss, or settlement of foundation material supporting the pavement. This in no way relieves the contractor of responsibility for damages to persons or property caused by a failure to properly shore any trench.

Excavated material shall be stocked in such locations that it does not obstruct vision on the traveled portion of the street or highway and in such a manner that it will interfere as little as possible with the flow of traffic. Sod and topsoil shall be stocked separately from other excavated material. The applicant shall dispose of all surplus and unsuitable material unless the permit provides for disposal at approved locations within the right-of-way. In the latter case, the material shall be leveled and trimmed in accordance with the approved project plans, or to the satisfaction of the Engineering Inspector.

5. **BACKFILLING AND COMPACTING BACKFILL** - All trenches, holes, and pits shall be filled with sand, placed in successive layers not more than 12 inches in depth, loose measure. Each layer shall be thoroughly compacted and all backfill subject to check by the Controlled Density Method. The Engineering Division will specify if compaction testing is required, and if so, the applicant will be responsible for the costs of that testing. Testing will be performed by the materials testing consultant under contract to the City of Warren, at the time of the work.

Sand backfill material shall meet the gradation requirements of MDOT Class II Material.

Sod and topsoil shall be replaced in kind, and under the direction of the City of Warren inspector.

6. **CROSSING ROADBED BY TUNNELING** - When the pipe is installed by tunneling, boring or jacking without cutting the existing pavement, the backfill shall be made by tamping a dry mix of lean concrete into place so as to completely fill any voids remaining around the installation. The concrete shall be composed of one part of Portland cement and 10 parts of sand. Sand shall conform to the requirements given in Paragraph 3.
7. **CROSS BY CUTTING PAVEMENT AND TRENCHING** - When this method is used, the pavement shall be cut back so that the pavement opening is at least 6 inches wider on each side than the width of the trench. All pavement surfaces will be cut with a concrete saw and carefully broken out without disturbing the cut edge. Chipped or broken edges of pavement will be re-sawed prior to pavement replacement. Pavement shall be replaced with new pavement and base material to match the original type and depth. Where an asphalt cap exists, the concrete patch will be poured full depth, unless otherwise specified on the approved plans. 5/8" hook bolts will be used in local roads to tie a new concrete patch to the existing pavement. 1 1/4" dia. epoxy coated dowel bars will be used in major roads parallel to the direction of travel, and #5 hook bolts used to tie in the sides of a patch. If weather conditions make it infeasible to replace pavement in kind, a temporary surface of bituminous material shall be placed, and later replaced with pavement of original type at the applicant's expense.
8. **DEPTH OF COVER MATERIAL** - Pipes shall be placed to a depth that will provide not less than 3 feet of cover between the top of roadway surface and the pipe.
9. **TREE TRIMMING OR TREE REMOVAL** - Secure permission and/or a permit from the Forester of the City of Warren.

10. **INSPECTION** - In all cases the applicant shall notify the City of Warren Engineering Division at least one business day before the work will commence, so arrangements may be made to have an inspector present while the work is in progress. The applicant will be billed for the necessary expense of the inspector at the current rate in effect on the date listed on the permit.

Any Saturday or Holiday permit work must be scheduled with the Engineering Division main office (586 759-9300) by noon on the preceding regularly scheduled business day, or no inspection will be provided. Failure to schedule inspection for each Saturday and Holiday will result in the rejection of any work performed on those days in the absence of an Engineering Division Inspector. In the event that inspection is scheduled, but the contractor fails to appear and work, the permit account will be assessed four (4) hours at the current overtime or double-time rate as is applicable. In the event that weather forces the suspension of work, the contractor must still show up on site, and notify the inspector that work will not be occurring. Three (3) hours of straight time will be assessed against the permit account in these instances.

Any work performed that requires inspection will not be approved until it is completely re-excavated and/or inspected. Work performed without proper inspection and approval will result in forfeiture of the entire inspection and materials fee deposit.

11. Any construction operation not covered by the above specifications submitted with the permit, or the City of Warren Standard Specifications, shall be done in accordance with instructions of the Engineering Division.
12. Full compliance is required with any regulations of the Public Service Commission, and any public utilities in the vicinity of the work.
13. **CONSTRUCTION HOURS CLAUSE:** All construction under or relevant to this permit shall not begin before sunup or at the earliest 7:30 a.m. and all construction shall cease at sundown or at the latest 7:30 p.m. The Contractor shall adhere to this schedule unless specifically authorized in writing by the City Engineer. Sunup and sundown shall be determined by the shutting off or turning on of the street lights in the area of the project. This shall expressly forbid the operating of any mechanical equipment except during the permitted hours. The Contractor shall schedule his construction so that operations including installing pipe, back filling, finishing pavement, applying curing compound, cleanup and placing of proper barricades and lighting and any other construction are done during the required time. No inspection personnel will be furnished for hours in addition to those specified, and any work performed outside of these hours will not be accepted by the Engineering Division.
14. **SUNDAY AND HOLIDAY WORK:** No Sunday or Holiday work will be allowed unless specifically authorized in writing by the City Engineer. Holiday work shall include all legal holidays, national, state, county and city election days and any other day when the City Hall of the City of Warren is officially closed. If such authorization is obtained, the contractor is responsible for complying with the requirements of #12 above.

City of Warren

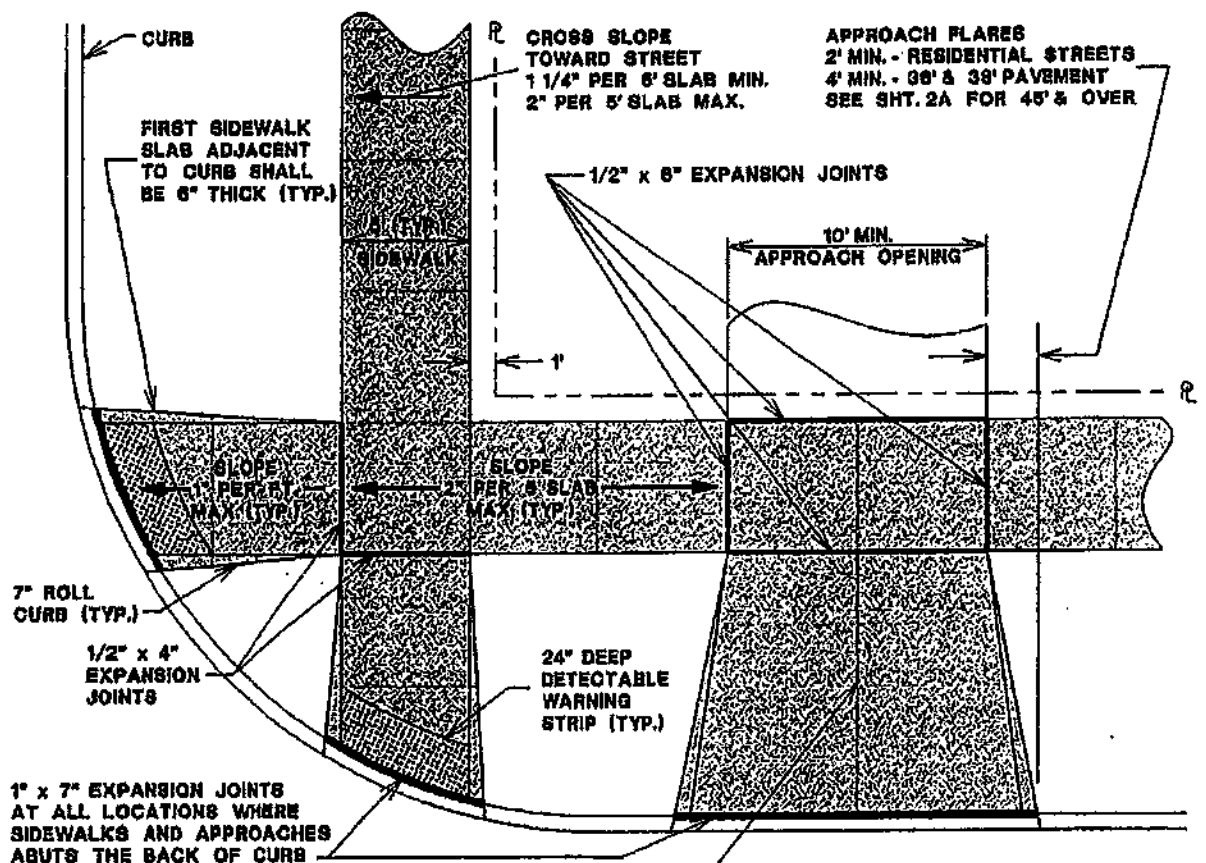
DIVISION OF ENGINEERING

RESIDENTIAL

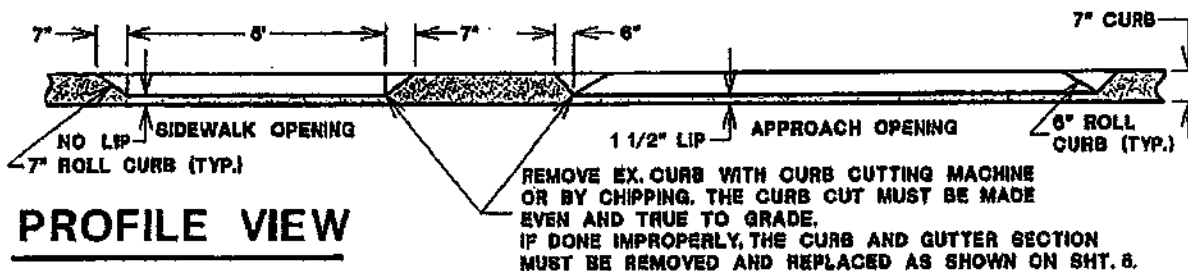
SIDEWALKS AND DRIVEWAY APPROACHES

FOR

RESIDENTIAL AND COLLECTOR STREETS



PLAN VIEW



PROFILE VIEW

NOTE:

1. ALL OTHER 1/2" EXPANSION JOINTS IN SIDEWALKS SHALL BE SPACED AT A MAXIMUM 50 FEET
2. 4" THICKNESS FOR RESIDENTIAL SIDEWALK EXCEPT ACROSS DRIVEWAYS.
3. 6" MINIMUM THICKNESS FOR RESIDENTIAL APPROACHES.
4. APPLY WHITE LIQUID CURING COMPOUND TO THE SURFACE IMMEDIATELY AFTER FINAL FINISHING.



**PUBLIC SERVICE DEPARTMENT
ENGINEERING DIVISION**

One City Square, Suite 300

(586) 759-9300

Fax (586) 759-9318

www.cityofwarren.org

BOND

To accompany Application for Permit To Make Excavation or Opening in or Under Street or Public Place in the City of Warren, as provided by the Code of Ordinances. Effective as of June 12, 1967.

BOND NUMBER: _____

EFFECTIVE DATE: _____

KNOW ALL MEN BY THESE PRESENTS, THAT _____
_____, as Principal, and
_____, as Surety, are held and firmly bound
unto the City of Warren, a Municipal Corporation of Macomb County, Michigan, in the
penal sum of _____ (\$_____) Dollars, for the payment of which, well and truly to be made, we bind ourselves, and our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

Sealed with our seals and dated this _____ day of _____, A.D. 20____.

WHEREAS the above-bounden _____

(applicant)

has made application to the Engineering Division of the Department of Public Services of the City of Warren for a permit for making an excavation or opening in or under a street or public place in said City, at _____,

(address of work)

as stated in the application therefore.

NOW THEREFORE, the condition of this obligation is such that in the manner prescribed in the permit issued by the Engineering Division of the Department of Public Services of the City of Warren, it shall well and truly pay for all damages to the surfaces or structure of streets, sidewalks, or non-paved areas, and any underground or overhead utility line or appurtenance owned or operated by the City on account of such excavation or opening and all other damages and penalties which he shall become liable to pay, and shall save the said City of Warren harmless and indemnify it from all suits, claims, damages and proceeding of every kind and nature, whether to person or property, arising from or occasioned by the exercise of the privilege for which this Bond is based was granted, then this obligation shall be in full force and effect.

AND PROVIDED, that this Bond shall remain in effect for a period of one (1) year from date hereof.

Signed, Sealed and Delivered in the presence of:

_____	_____
(Witness)	(Principal)
_____	_____
(Witness Signature)	(Principal's Signature)
_____	_____
	(Address)
_____	_____
(Witness)	(Surety)
_____	By _____
(Witness Signature)	_____

	(Address)

APPENDIX G

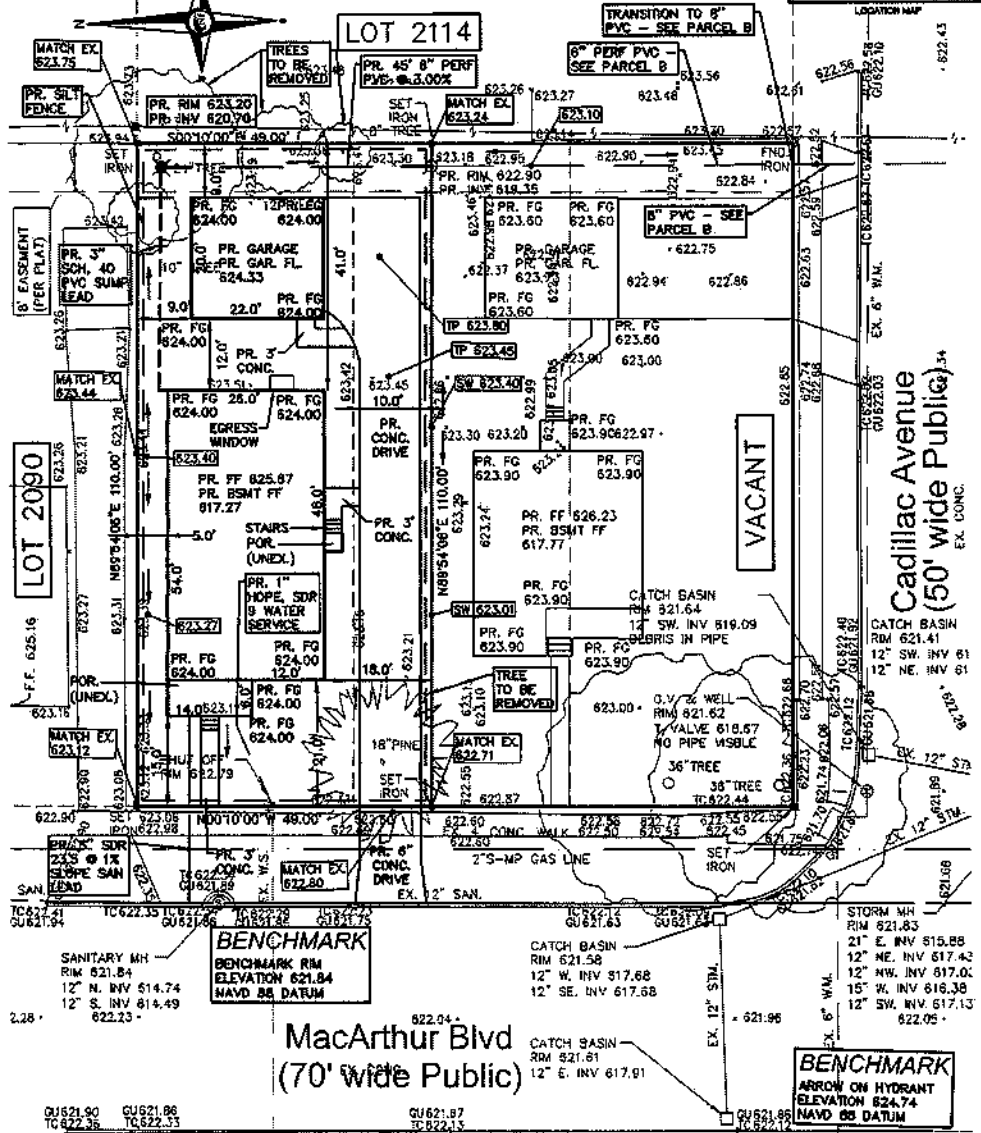
PLOT PLANS

**22728 MAC ARTHUR
and
22708 MAC ARTHUR**

CITY OF WARREN
ENGINEERING DIVISION
SITE PLAN AND UTILITIES

Approved	2/1/15	OK
Approved As Noted		
Not Approved		
Resubmit		

TOPOGRAPHIC PLOT PLAN FOR
LOT 2113 AND PART OF LOT
2112 (PARCEL A)

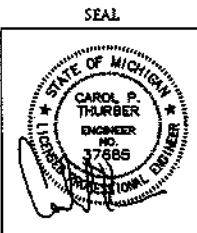


NOTES: EX. LEAD LOCATIONS
COULD NOT BE VERIFIED
LOCATE AND EXTEND EXISTING
LEADS WHERE POSSIBLE
DRIVEWAY PLACEMENT IS SHOWN
FOR CONCEPTUAL PURPOSES ONLY.
SEE BUILDER SPECIFICATIONS FOR
FINAL DRIVEWAY LAYOUT

SITE DATA (PROPOSED PARCELS)
LOT COVERAGE
1772 SF / 5,390 SF = 33%
MAX: 30%
SOILS
LH - LENAWEE CLAY LOAM
LEGAL DESCRIPTION (PROPOSED PARCELS)
PARCEL A
NORTH 13 FEET OF LOT 2112 AND LOT 2113 OF "PIPER'S
VAN DYKE SUBDIVISION No. 8" OF PART OF THE NW 1/4
OF SECTION 34, TOWN 1 NORTH, RANGE 12 EAST, CITY OF
WARREN, MACOMB COUNTY, MICHIGAN, AS RECORDED IN
LIBER 6 OF PLATS, ON PAGE 82, MACOMB COUNTY
RECORDS.
CONTAINING 5,390 SQUARE FEET OR 0.12 ACRES.
THIS SITE IS NOT LOCATED IN 100 YEAR FLOODPLAIN
ACCORDING TO FIRM PANEL 2609900384 9/23/2006

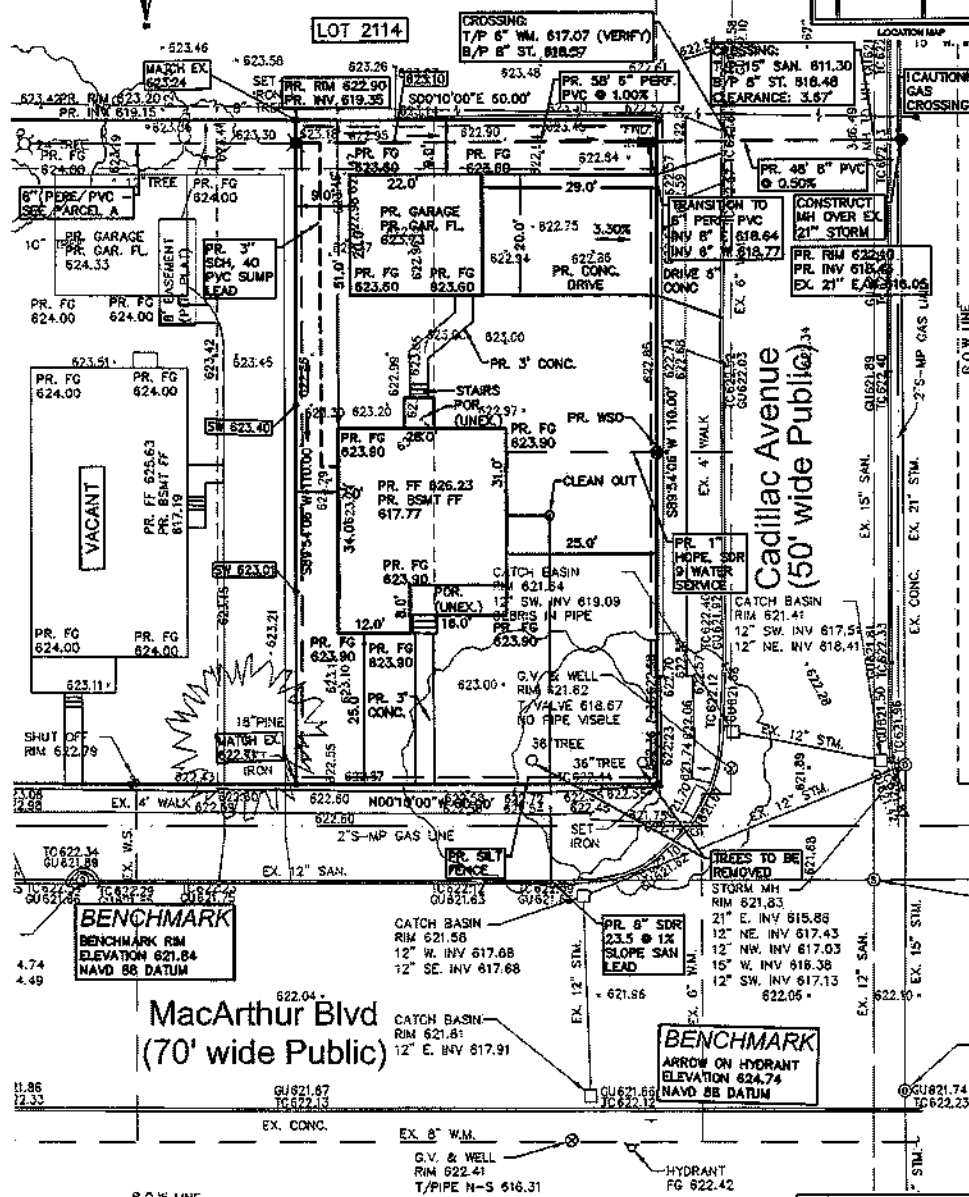
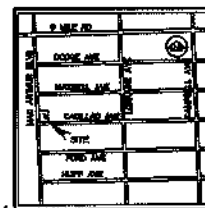
NF
ENGINEERS
NOWAK & FRAUS ENGINEERS
48680 VAN DYKE, SUITE 200
SHELBY TWP., MI 48317
TEL (586) 739-0939
WWW.NFE-ENGR.COM

PREPARED FOR: THE CITY OF WARREN
SCALE: 1" = 20'
DATE: 02-14-2025
DRAWN: A. SUCHOSKI
JOB NO.: 0535
SHEET: 1 of 1



TOPOGRAPHIC PLOT PLAN
FOR LOT 2111 AND PART OF
2112 (PARCEL B)

	Date	By
Approved	2/1/85	W. J.
Approved As Noted		
Not Approved Resubmit		



LOT COVERAGE

MAX: 30%

١٠

Lh-- LENA WEE CLAY LOAM

PARCEL B

PARCEL B
LOT 2111 AND THE SOUTH 23 FEET OF LOT 2112 OF
"PIPER'S VAN DYKE SUBDIVISION No. B" OF PART OF THE
NW 1/4 OF SECTION 34, TOWN 1 NORTH, RANGE 12 EAST,
CITY OF WARREN, MACOMB COUNTY, MICHIGAN, AS
RECORDED IN LIBER 6 OF PLATS, ON PAGE 82, MACOMB
COUNTY RECORDS.

CONTAINING 6,600 SQUARE FEET OR 0.15 ACRES.

THIS SITE IS NOT LOCATED IN 100 YEAR FLOODPLAIN
ACCORDING TO FIRM PANEL 2609900384 9/29/2006

PREPARED FOR: SCALE DATE DRAWN JOB NO. SHEET
THE CITY OF WARREN 1" = 20' 02-14-2025 A. SUCHOSKI 0333 1 of 1

NOTES: EX LEAD LOCATIONS
COULD NOT BE VERIFIED

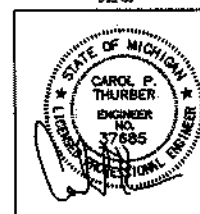
LOCATE AND EXTEND EXISTING

DRIVEWAY PLACEMENT IS SHOWN
FOR CONCEPTUAL PURPOSES ONLY.
SEE BUILDER SPECIFICATIONS FOR
FINAL DRIVEWAY LAYOUT

SEAL:



NOWAK & FRAUS ENGINEERS
48680 VAN DYKE, SUITE 200
SHELBY TWP., MI 48317
TEL. (386) 739-0939
WWW.NFE-ENGR.COM



APPENDIX H

ENGINEERING REVIEW and PERMIT REQUIREMENTS

**22728 MAC ARTHUR
and
22708 MAC ARTHUR**



PUBLIC SERVICE DEPARTMENT
ENGINEERING DIVISION
One City Square, Suite 300
Warren, Michigan 48093-2390
P: (586) 759-9300
F: (586) 759-9318
www.cityofwarren.org

February 14, 2025

Carol P. Thurber, P.E.
Nowak & Fraus Engineering
48680 Van Dyke, Suite 200
Shelby Township, MI 48317

RE: Engineering Plot Plan Review for 22728 MacArthur

- Description: Plot Plan Review 22728 MacArthur
- Plan Review: ☒ Approved ☐ Rejected

The City of Warren Engineering Division has reviewed and approved plans for the proposed Site Improvement at the 22728 MacArthur. You are required to obtain an Engineering Permit before you proceed with this project. Issuance of an Engineering permit is conditional and subject to the following:

1. The permit holder must submit a \$ 2,500.00 check payable to "City of Warren" for fees associated with inspection and material testing.
2. The permit holder must submit a \$ 20,000.00 Surety Bond (blank bond form can be downloaded at www.cityofwarren.org).
3. The permit holder must submit a Certificate of Insurance (see attached *Engineering Division Permit Requirements* for coverage).
4. Soil erosion and sedimentation permit or waiver is required from the Macomb County Public works office. Submit a copy to this office.
5. The permit holder is responsible for obtaining any additional permits associated within the project workscope that are not listed on this approval letter.
6. All construction activities must comply with City of Warren Engineering Construction permit requirements and specifications (attached).
7. Traffic control device for lane closure shall be set up in conformance with the Michigan Manual of Uniform Traffic Control (MMUTCD) current edition.
8. Any areas disturbed during construction shall be restored to a pre-existing or better condition. Any public sidewalk, drive approach, or roadway within the project area that may be removed or damaged during the construction shall be repaired by the Contractor. If weather conditions prohibit replacement of the concrete pavement immediately after the work is complete, the Contractor must provide a temporary pavement constructed of cold patch that is level and flush with the adjoining pavement surface.

Said temporary pavement shall be maintained, by the Contractor, in flush and level condition until such time that weather permits a permanent repair.

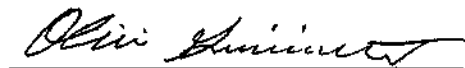
9. At proposed utility crossings, a minimum 18" vertical separation between utilities is required. Also, the following horizontal separation is required from existing utilities:
 - a) Water- five (5) feet
 - b) Sanitary Sewer- ten (10) feet
 - c) Storm- six (6) feet
 - d) Gas, electrical, communications, other- three (3) feet
10. Any contractor performing work on any public sidewalk, drive approach, or roadway under the jurisdiction of the City of Warren must be a licensed cement contractor within the City of Warren.
11. At least one business day notice must be given to the Engineering Division before permit holder begins construction.

If you have any questions regarding any of the above, please feel free to contact me at (586) 759-9300.

Sincerely,

City of Warren

Read and Concurred:



Olivia Girimonte
Civil Engineer



Tina Gapshes, P.E.
City Engineer

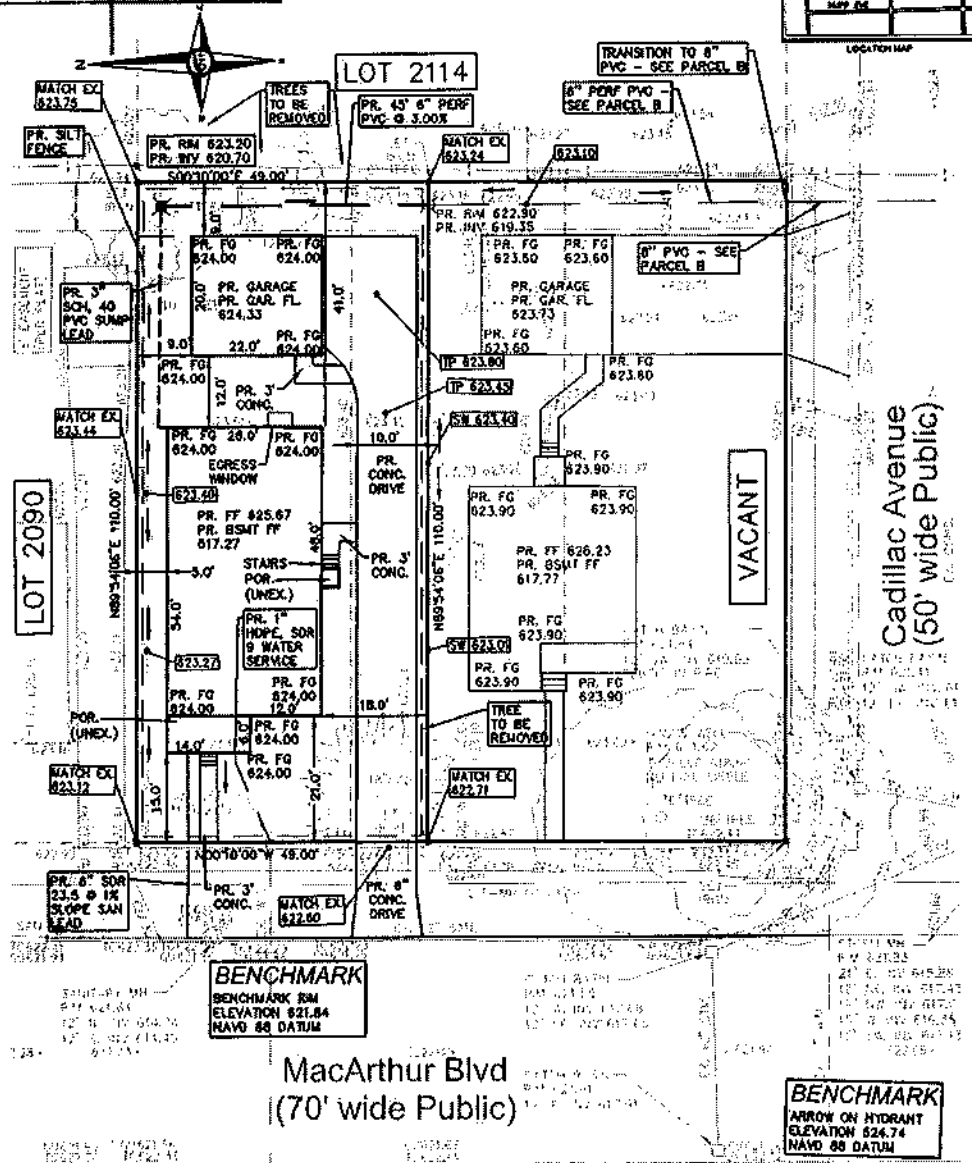
TGG/ocg

Cc: Kirk Rehn, Building Division (w/ plan)
Cc: Bob Weidner, Community Dev., One City Square Suite 210, Warren, MI

CITY OF WARREN
ENGINEERING DIVISION
SITE PLAN AND UTILITIES

Approved *2/14/25* By *A. Suchoski* TOPOGRAPHIC PLOT PLAN FOR
LOT 2113 AND PART OF LOT
2112 (PARCEL A)

Approved
As Noted
Not Approved
Resubmit



NOTES: EX. LEAD LOCATIONS
COULD NOT BE VERIFIED
LOCATE AND EXTEND EXISTING
LEADS WHERE POSSIBLE
DRIVEWAY PLACEMENT IS SHOWN
FOR CONCEPTUAL PURPOSES ONLY.
SEE BUILDER SPECIFICATIONS FOR
FINAL DRIVEWAY LAYOUT

SITE DATA (PROPOSED PARCELS)

LOT COVERAGE
1772 SF / 5,390 SF = 33%
MAX 30%

SOILS
D₁ - LENAHEE CLAY LOAM

LEGAL DESCRIPTION (PROPOSED PARCELS)

PARCEL A
NORTH 13 FEET OF LOT 2112 AND LOT 2113 OF "PIPER'S
VAN DYKE SUBDIVISION No. 8" OF PART OF THE NW 1/4
OF SECTION 34, TOWN 1 NORTH, RANGE 12 EAST, CITY OF
WARREN, MACOMB COUNTY, MICHIGAN, AS RECORDED IN
LIBER 8 OF PLATS, ON PAGE 82, MACOMB COUNTY
RECORDS.

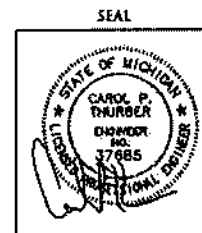
CONTAINING 5,390 SQUARE FEET OR 0.12 ACRES.

THIS SITE IS NOT LOCATED IN 100 YEAR FLOODPLAIN
ACCORDING TO FIRM PANEL 260990Q384 9/29/2006

PREPARED FOR: THE CITY OF WARREN SCALE 1" = 20' DATE 02-14-2025 A. SUCHOSKI JOB NO. 0333 SHEET 1 of 1

NF
ENGINEERS

NOWAK & FRAUS ENGINEERS
48680 VAN DYKE, SUITE 200
SHELBY TWP., MI 48317
TEL (586) 739-0939
WWW.NFE-ENG.COM





PUBLIC SERVICE DEPARTMENT
ENGINEERING DIVISION
One City Square, Suite 300
Warren, Michigan 48093-2390
P: (586) 759-9300
F: (586) 759-9318
www.cityofwarren.org

February 14, 2025

Carol P. Thurber, P.E.
Nowak & Fraus Engineering
48680 Van Dyke, Suite 200
Shelby Township, MI 48317

RE: Engineering Plot Plan Review for 22708 MacArthur

- Description: Plot Plan Review 22708 MacArthur
- Plan Review: ☒ Approved ☐ Rejected

The City of Warren Engineering Division has reviewed and approved plans for the proposed Site Improvement at the 22708 MacArthur. You are required to obtain an Engineering Permit before you proceed with this project. Issuance of an Engineering permit is conditional and subject to the following:

1. The permit holder must submit a \$ 2,500.00 check payable to "City of Warren" for fees associated with inspection and material testing.
2. The permit holder must submit a \$ 20,000.00 Surety Bond (blank bond form can be downloaded at www.cityofwarren.org).
3. The permit holder must submit a Certificate of Insurance (see attached *Engineering Division Permit Requirements* for coverage).
4. Soil erosion and sedimentation permit or waiver is required from the Macomb County Public works office. Submit a copy to this office.
5. The permit holder is responsible for obtaining any additional permits associated within the project workscope that are not listed on this approval letter.
6. All construction activities must comply with City of Warren Engineering Construction permit requirements and specifications (attached).
7. Traffic control device for lane closure shall be set up in conformance with the Michigan Manual of Uniform Traffic Control (MMUTCD) current edition.
8. Any areas disturbed during construction shall be restored to a pre-existing or better condition. Any public sidewalk, drive approach, or roadway within the project area that may be removed or damaged during the construction shall be repaired by the Contractor. If weather conditions prohibit replacement of the concrete pavement immediately after the work is complete, the Contractor must provide a temporary pavement constructed of cold patch that is level and flush with the adjoining pavement surface.

Said temporary pavement shall be maintained, by the Contractor, in flush and level condition until such time that weather permits a permanent repair.

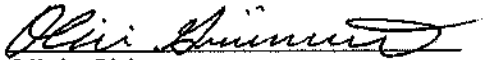
9. At proposed utility crossings, a minimum 18" vertical separation between utilities is required. Also, the following horizontal separation is required from existing utilities:
 - a) Water- five (5) feet
 - b) Sanitary Sewer- ten (10) feet
 - c) Storm- six (6) feet
 - d) Gas, electrical, communications, other- three (3) feet
10. Any contractor performing work on any public sidewalk, drive approach, or roadway under the jurisdiction of the City of Warren must be a licensed cement contractor within the City of Warren.
11. At least one business day notice must be given to the Engineering Division before permit holder begins construction.

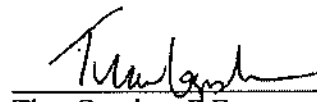
If you have any questions regarding any of the above, please feel free to contact me at (586) 759-9300.

Sincerely,

City of Warren

Read and Concurred:


Olivia Girimonte
Civil Engineer


Tina Gapshes, P.E.
City Engineer

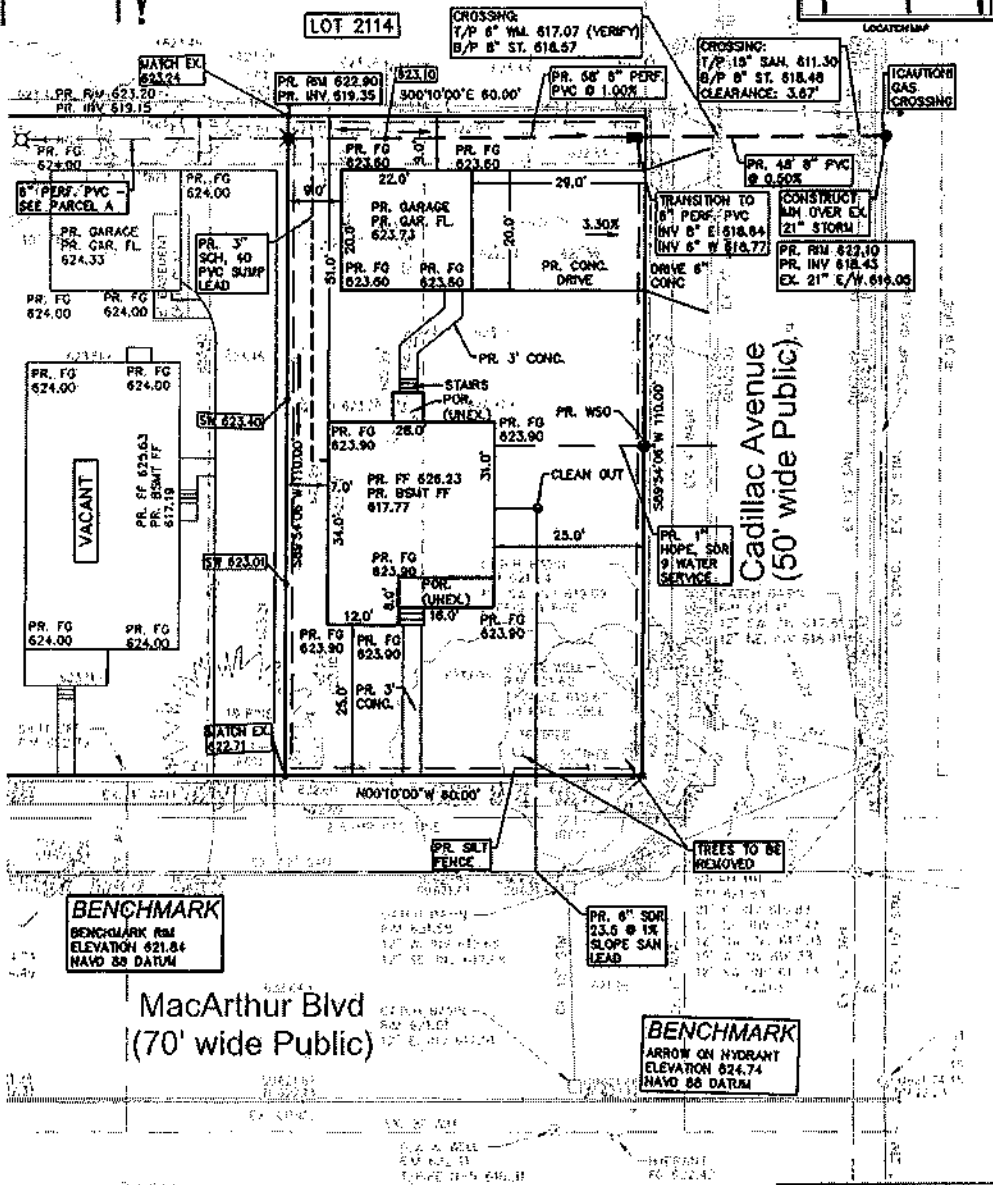
TGG/ocg

Cc: Kirk Rehn, Building Division (w/ plan)
Cc: Bob Weidner, Community Dev., One City Square Suite 210, Warren, MI

CITY OF WARREN
ENGINEERING DIVISION
SITE PLAN AND UTILITIES

Date	By
2/11/25	Qli
Approved	
Approved As Noted	
Not Approved	
Resubmit	

TOPOGRAPHIC PLOT PLAN
FOR LOT 2111 AND PART OF
2112 (PARCEL B)



SITE DATA (PROPOSED PARCELS)

LOT COVERAGE
928 SF / 6,800 SF = 14%
MAX: 30%
SOILS
LH - LENAMEE CLAY LOAM

LEGAL DESCRIPTION (PROPOSED PARCELS)

PARCEL B
LOT 2111 AND THE SOUTH 23 FEET OF LOT 2112 OF
"PIPER'S VAN DYKE SUBDIVISION No. 8" OF PART OF THE
NW 1/4 OF SECTION 34, TOWN 1 NORTH, RANGE 12 EAST,
CITY OF WARREN, MACOMB COUNTY, MICHIGAN, AS
RECORDED IN LIBER 6 OF PLATS, ON PAGE 82, MACOMB
COUNTY RECORDS.

CONTAINING 6,800 SQUARE FEET OR 0.15 ACRES.

THIS SITE IS NOT LOCATED IN 100 YEAR FLOODPLAIN
ACCORDING TO FIRM PANEL 2608900384 9/29/2006

NOTES: EX. LEAD LOCATIONS
COULD NOT BE VERIFIED

LOCATE AND EXTEND EXISTING
LEADS WHERE POSSIBLE

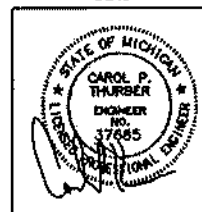
DRIVEWAY PLACEMENT IS SHOWN
FOR CONCEPTUAL PURPOSES ONLY.
SEE BUILDER SPECIFICATIONS FOR
FINAL DRIVEWAY LAYOUT

SEAL

NF
ENGINEERS

NOWAK & FRAUS ENGINEERS
48680 VAN DYKE, SUITE 200
SHELBY TWP., MI 48317
TEL (586) 739-0939
WWW.NF-ENGR.COM

PREPARED FOR: THE CITY OF WARREN
SCALE: 1" = 20'
DATE: 02-14-2025
DRAWN: A. SUCHOSKI
JOB NO.: 0333
SHEET: 1 of 1



APPENDIX I

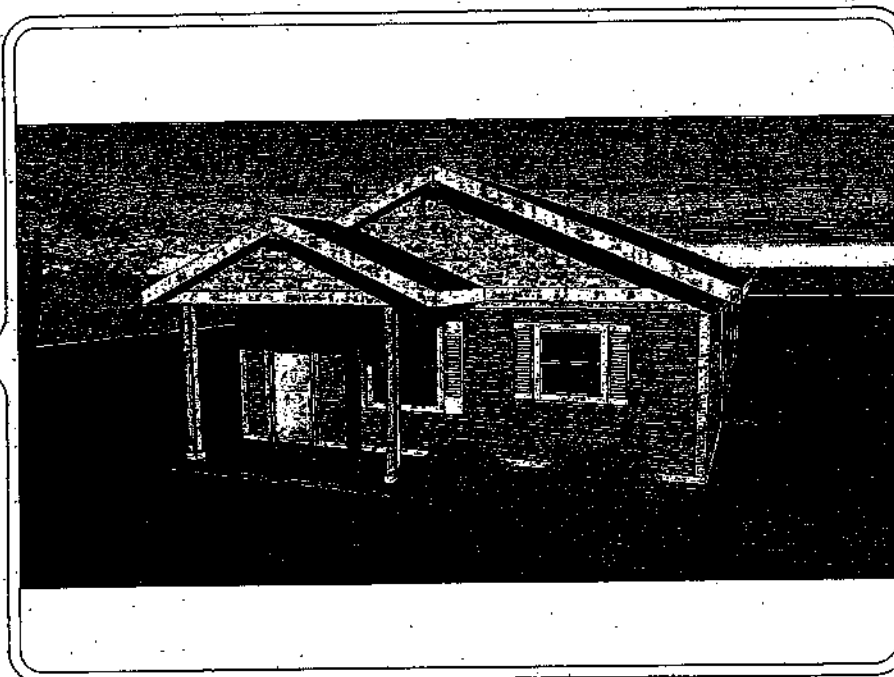
22728 MAC ARTHUR (RANCH) BUILDING PLANS

Download as a separate document via the MITN system.

(Print on 11 x 17 paper size)



COOK'S BLUEPRINT
Brandon Cook
bcookee@live.com



CONTENTS

1. Cover Sheet
2. Notes & Schedules
3. Foundation Plan
4. Floor Plan
5. Electrical Floor Plan
6. Electrical Foundation Plan
7. Elevations
8. Building Section 1
9. Building Section 2
10. Details
11. Details
12. 3D Porch Detail
13. Stair Section
14. Kitchen Layout

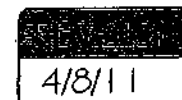
HOME INFO

Square Footage	1,248 sf
Bedroom	3
Bath	2
Floors	1
Foundation	Basement
Porch	Half Porch
Description	Macomb Left Front Door, Right Side Back Door



WARREN

The Patriot Elev.#1



SHEET NO.

1

GENERAL NOTES

MECHANICAL

- All work to conform to A.S.H.R.A.E. requirements
- Duct work to be blown or vacuumed after fabrication and installation
- Guarantee by the Mechanical Contractor to the owner for One (1) year warranting against defects in workmanship, materials, and operation

ELECTRICAL

- All work to be done accordance with the latest edition of the National Electric Code.
- Electrical panels, circuit breaker type, painted steel cabinet and door, filled out directory
- All stairways shall be provided with means of illumination
- All electric smoke detectors shall be hard-wired in with battery backups
- Guarantee by the Electrical Contractor to the owner for One (1) year warranting against defects in workmanship, materials, and operation
- Plug in Carbon Monoxide Detector Required per code

PLUMBING

- All work as per local code and ordinances
- Pitch all drain lines 1/8" per foot unless otherwise noted
- All piping shall run concealed unless otherwise noted
- All PVC piping to be Schedule 40
- Guarantee by the Plumbing Contractor to the owner for One (1) year warranting against defects in workmanship, materials, and operation

WALL SHEATHING

- Structural grade for lateral R value of exterior wall loading. When non-structural sheathing is used provide let-in diagonal wind bracing or other approved type of bracing at all exterior corners of structure

GUARD RAIL & HAND RAIL

- Balusters shall be spaced so that a sphere with a diameter of 4 inches cannot pass through any opening
- Top of railings shall be minimum 36 inches high above finished floor or nose of stair tread
- The space below a guard rail shall be constructed such that a sphere with a diameter of 6 inches cannot pass through any opening
- All handrail and guardrails for stairways and balcony shall be built to code 34 inches MINIMUM height, 36 inches MAXIMUM height (R316.2)

INSULATION & VENTILATION

- Provide and install building insulation for compliance to current energy code requirements
- Provide 48 inch rigid insulation at all exposed perimeter slab on grade conditions, see drawings for thickness
- Thermal break and Master insulation shall have a vapor barrier, with a perm rating of 1 or less applied to the interior face
- Insulation shall be installed in such a manner as to allow free air flow from the soffit to the roofline space
- All attic space will be vented to code R906 R906.1
- All enclosed attics shall be cross vented
- The total net free ventilating area is to be no less than 1/150 the vented area R906.3
- Insulation shall not block the free flow of air where cave vents are out
- 1/800 of the area of the space ventilated provided 50 percent of the required ventilating area is provided by ventilators located in the upper portion of the space to be ventilated at least three feet above cave or cornice vents with the balance of the required ventilation provided by cave

WINDOWS

- One egress window is required in each bedroom and one located in basement
- Bedroom windows must meet egress window specs
- Basement egress sill is a maximum of 44 inches from sill to basement floor

FOUNDATION NOTES

- Foundations and footings have been designed based on a minimum soil bearing capacity of 2,000 PSF. Soils with lower bearing capacity shall require larger footing widths. ENGINEERING MAY BE REQUIRED TO VERIFY SOIL BEARING FOR FOOTINGS.
- Concrete strength shall be 3500 PSI compressive strength at 28 days for all footings. All concrete work and placement shall conform to the latest specification of C.R.S.I. and A.C.I.
- Minimum footing depth shall be 3'-6" below finished grade
- Remove all fill and organic materials from areas to receive floor slabs
- All reinforcing bars, dowels and ties shall conform to A.S.R.M. A615 grade 60. Reinforcing steel shall be continuous and shall have a minimum 36 bar diameter lap, unless otherwise shown or noted.
- Provide temporary bracing as required to insure the stability of the structure until the permanent bracing is in place
- All block shall be type N-1; mortar is to be type 'S'; horizontal wire reinforcing shall be at 16" o.c. in all masonry walls
- Provide 48" rigid insulation at all perimeter slab on grade conditions. See drawings for thickness. Waterproof all block, block and poured concrete walls at any below grade condition unless directed otherwise by soils engineer.
- Provide 6 mil vapor barrier under all gravel and at all attached garage area concrete slabs

ALL WINDOWS VINYL W/ CHANNEL

Window Schedule

SIZE	TYPE	QUANTITY
4'-0"x5'-0"	Single Hung Egress	4
4'-0"x4'-0"	Single Hung	1
3'-0"x3'-0"	Single Hung	2
3'-0"x3'-0"	Single Hung Frosted Glass (Bathroom)	1
4'-0"x4'-0"	Slur Deconect Egress	1

Door Schedule

SIZE	TYPE	QUANTITY
3'-0"x6'-8"	2X6 JAM Steel Clad	2
3'-0"x6'-8"	Interior Door	4
2'-0"x6'-8"	Interior Door	3
2'-8"x6'-8"	Interior Door	2
6'-0"x6'-8"	Sliders	3
4'-0"x6'-8"	Bifolds	1

ROOF & ATTIC NOTES

ROOFING

- Asphalt shingles shall conform to ASTM D225, Asphalt shingles shall not be installed on roof slopes below two units vertical in 12 units horizontal (2:12)
- A single-layer underlayment is required on roof slopes
- Asphalt shingles shall be secured to the roof with not less than two fasteners per individual shingle
- Shingle headlap shall not be less than 2 inches
- Felt underlayment is required for asphalt shingles R905.2.7.1
- Flashing is required on wall and roof intersections, chimneys, vents and changes in roof slope direction R903.6 R903.2 R903.2.6

ROOF PENETRATIONS

- All plumbing, mechanical vent stacks and house flies shall be offset to rear roof lines
- Flashed less shall comply with code for maximum slope and number of turns allowed for offsets

ATTIC ACCESS

- A readily-accessible opening not less than 22"x30" shall be provided to any attic area having a clear height of over 30" R907.1

ROOF & TRUSSES

- Truss manufacturer shall be responsible for all truss designs including girders, hangers, bearing seats and anchors for trusses
- All roof bracing shall be braced per manufacturers recommendations and as required on drawings

TABLE 12-1.1 INSULATION AND PENETRATION REQUIREMENTS BY COMPONENT*

CLIMATE ZONE	PERMEATION U-FACTOR	SOLAR RATIO	GLAZED PERMEATION U-FACTOR	CEILING U-FACTOR	WOOD FRAME WALL U-FACTOR	MASS MASONRY U-FACTOR	FLOOR U-FACTOR	BASEMENT WALL U-FACTOR	SLAB U-FACTOR	CRACK U-FACTOR
1	0.12	0.75	0.20	0.08	0.15	0.10	0.08	0.08	0.08	0.08
2	0.15	0.75	0.20	0.10	0.15	0.10	0.10	0.10	0.10	0.10
3	0.18	0.75	0.20	0.12	0.15	0.10	0.12	0.12	0.12	0.12
4	0.20	0.75	0.20	0.15	0.15	0.10	0.15	0.15	0.15	0.15
5	0.22	0.75	0.20	0.18	0.15	0.10	0.18	0.18	0.18	0.18
6	0.25	0.75	0.20	0.20	0.15	0.10	0.20	0.20	0.20	0.20
7	0.28	0.75	0.20	0.25	0.15	0.10	0.25	0.25	0.25	0.25
8	0.30	0.75	0.20	0.30	0.15	0.10	0.30	0.30	0.30	0.30

- * See Table 12-1.1.1 for details on how to use this table.
- The U-factor for a wall assembly shall be calculated using the U-factor for the wall assembly and the U-factor for the window or door.
 - The U-factor for a roof assembly shall be calculated using the U-factor for the roof assembly and the U-factor for the roof assembly.
 - The U-factor for a floor assembly shall be calculated using the U-factor for the floor assembly and the U-factor for the floor assembly.
 - The U-factor for a basement wall assembly shall be calculated using the U-factor for the basement wall assembly and the U-factor for the basement wall assembly.
 - The U-factor for a slab on grade assembly shall be calculated using the U-factor for the slab on grade assembly and the U-factor for the slab on grade assembly.
 - The U-factor for a crack assembly shall be calculated using the U-factor for the crack assembly and the U-factor for the crack assembly.
 - The U-factor for a truss assembly shall be calculated using the U-factor for the truss assembly and the U-factor for the truss assembly.
 - The U-factor for a roof truss assembly shall be calculated using the U-factor for the roof truss assembly and the U-factor for the roof truss assembly.
 - The U-factor for a roof truss assembly shall be calculated using the U-factor for the roof truss assembly and the U-factor for the roof truss assembly.
 - The U-factor for a roof truss assembly shall be calculated using the U-factor for the roof truss assembly and the U-factor for the roof truss assembly.
 - The U-factor for a roof truss assembly shall be calculated using the U-factor for the roof truss assembly and the U-factor for the roof truss assembly.
 - The U-factor for a roof truss assembly shall be calculated using the U-factor for the roof truss assembly and the U-factor for the roof truss assembly.

2015 INTERNATIONAL ENERGY CONSERVATION CODE*

House to meet requirements of 2015 International energy code above
House will be constructed in Climate Zone 5



Project:
Rosenbusch
Elev# 1

SHEET:
NOTES &
SCHEDULES

REVISIONS:

DRAWN BY:
B. Cook

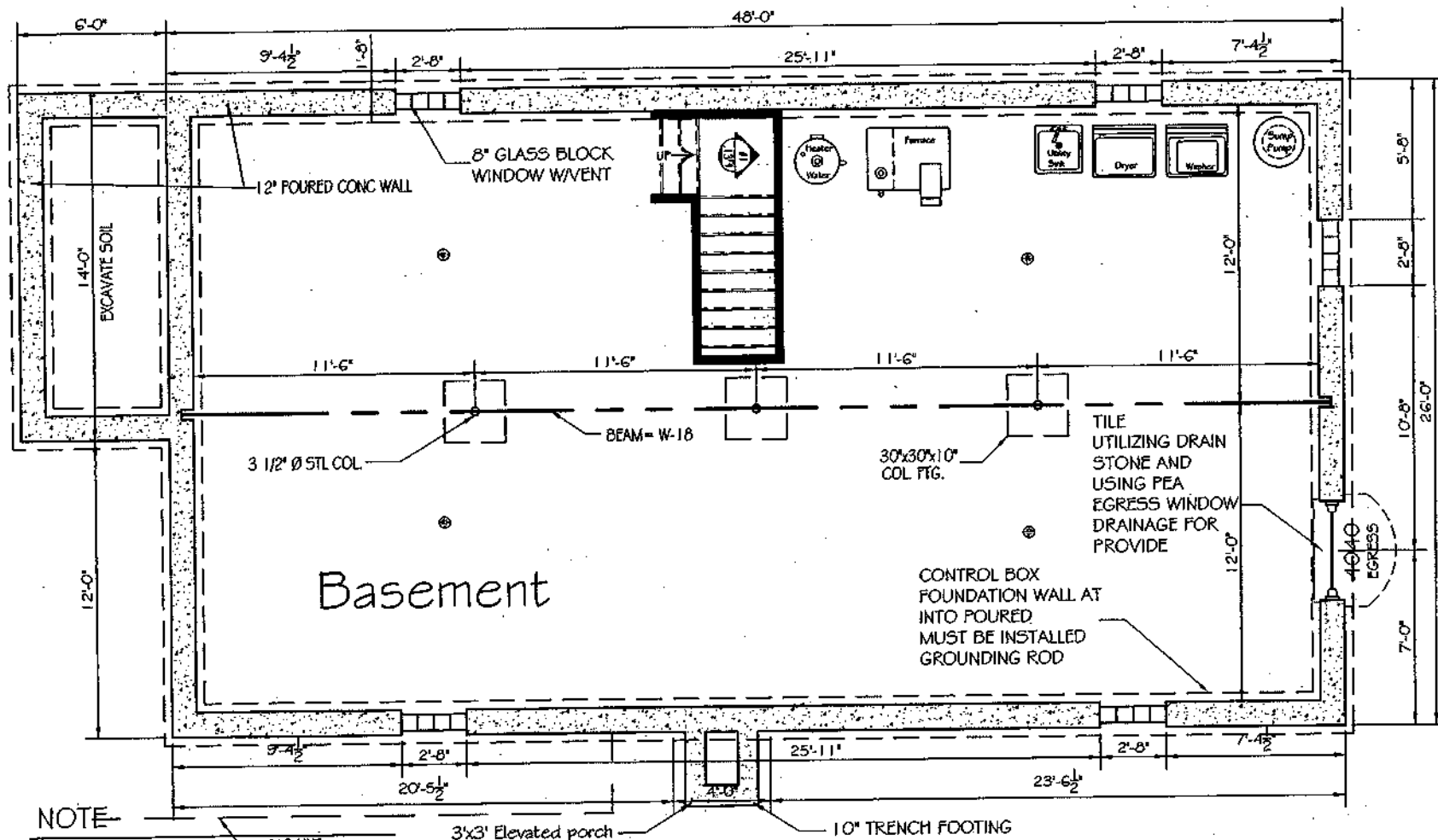
APPROVED BY:

DATE:
4/8/11

SCALE:
AS NOTED

SHEET NO.

2



NOTE

- All floor plan dimensions are calculated to the rough actual lumber sizes
- Rough framing is 6 inch perimeter walls and 3 1/2 inch interior walls

Foundation Plan

SCALE: 1/4 inch = 1 foot



COOKS BLUEPRINT
Brandon Cook
brcook@live.com



Project:
Rosenbusch
Elev# 1

SHEET:
FOUNDATION
PLAN

REVISIONS:

DRAWN BY:
B. Cook

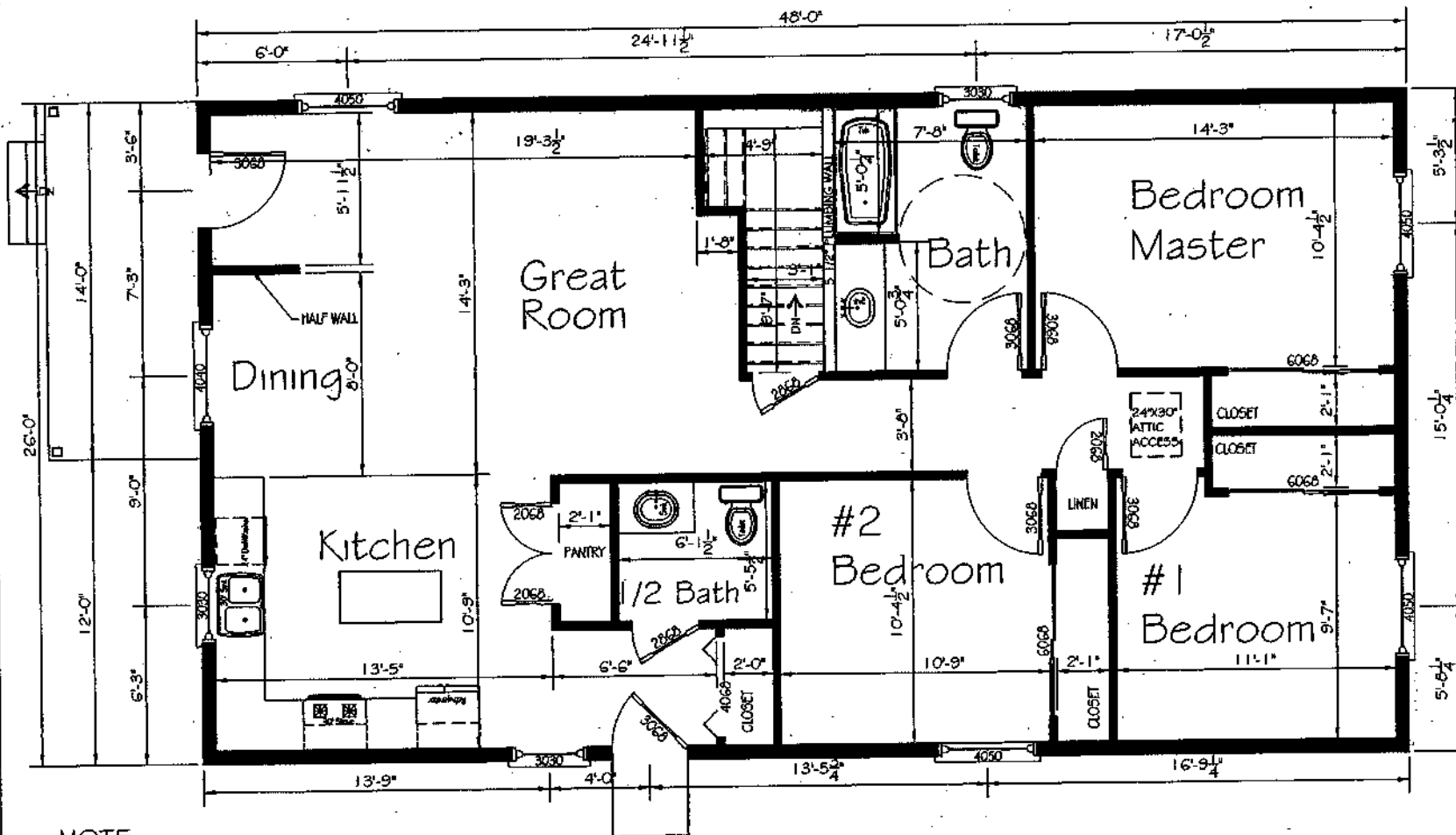
APPROVED BY:

DATE:
4/8/11

SCALE:
AS NOTED

SHEET NO.

3



NOTE

- All floor plan dimensions are calculated to the rough actual lumber sizes
- Rough framing is 6 inch perimeter walls and 3 1/2 inch interior walls

Floor Plan

SCALE: 1/4 inch = 1 foot



COOKS BLUEPRINT
Brandon Cook
brancoo@live.com



Project:
Rosenbusch
Elev#1

SHEET:
FLOOR PLAN

REVISIONS:

DRAWN BY:
B.Cook

APPROVED BY:

DATE:
4/8/11

SCALE:
AS NOTED

SHEET NO.

4



COOK'S BLUEPRINT
Brandon Cook
bcookce@live.com



Project:
Rosenbusch
Elev# 1

SHEET:
ELECTRICAL
FOUNDATION
PLAN

REVISIONS:

DRAWN BY:
B. Cook

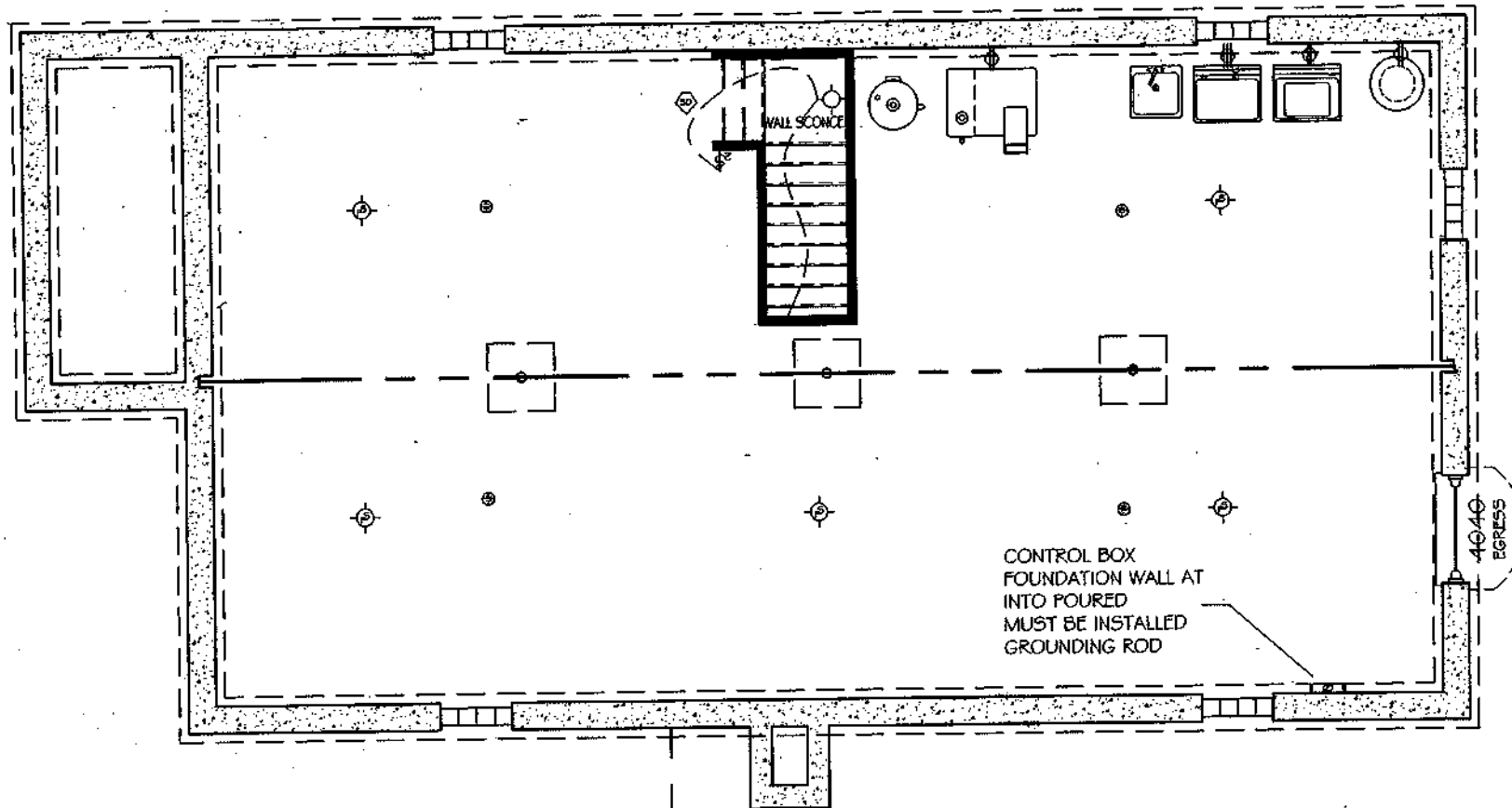
APPROVED BY:

DATE:
4/8/11

SCALE:
AS NOTED

SHEET NO.

5



Electrical Foundation Plan

SCALE: 1/4 inch = 1 foot

Electrical Legend

FAN HANGER OUTLET	CEILING OUTLET	RECESSED OUTLET	CEILING OUTLET	TELEPHONE	THERMOSTAT	BUZZER	CIRCUIT BREAKER	CIRCUIT BREAKER	CIRCUIT BREAKER	GROUND FAULT	WEATHER PROOF OUTLET	RANGE 220	220 VOLT	240 VOLT	SINGLE POLE	DOUBLE POLE	THREE WAY	CABLE TV	EXHAUST FAN	SMOKE DETECTOR



COOK'S BLUEPRINT
Brandon Cook
bcook@live.com



Project:
Rosenbusch
Elev#1

SHEET:
ELECTRICAL
FLOOR PLAN

REVISIONS:

DRAWN BY:
B. Cook

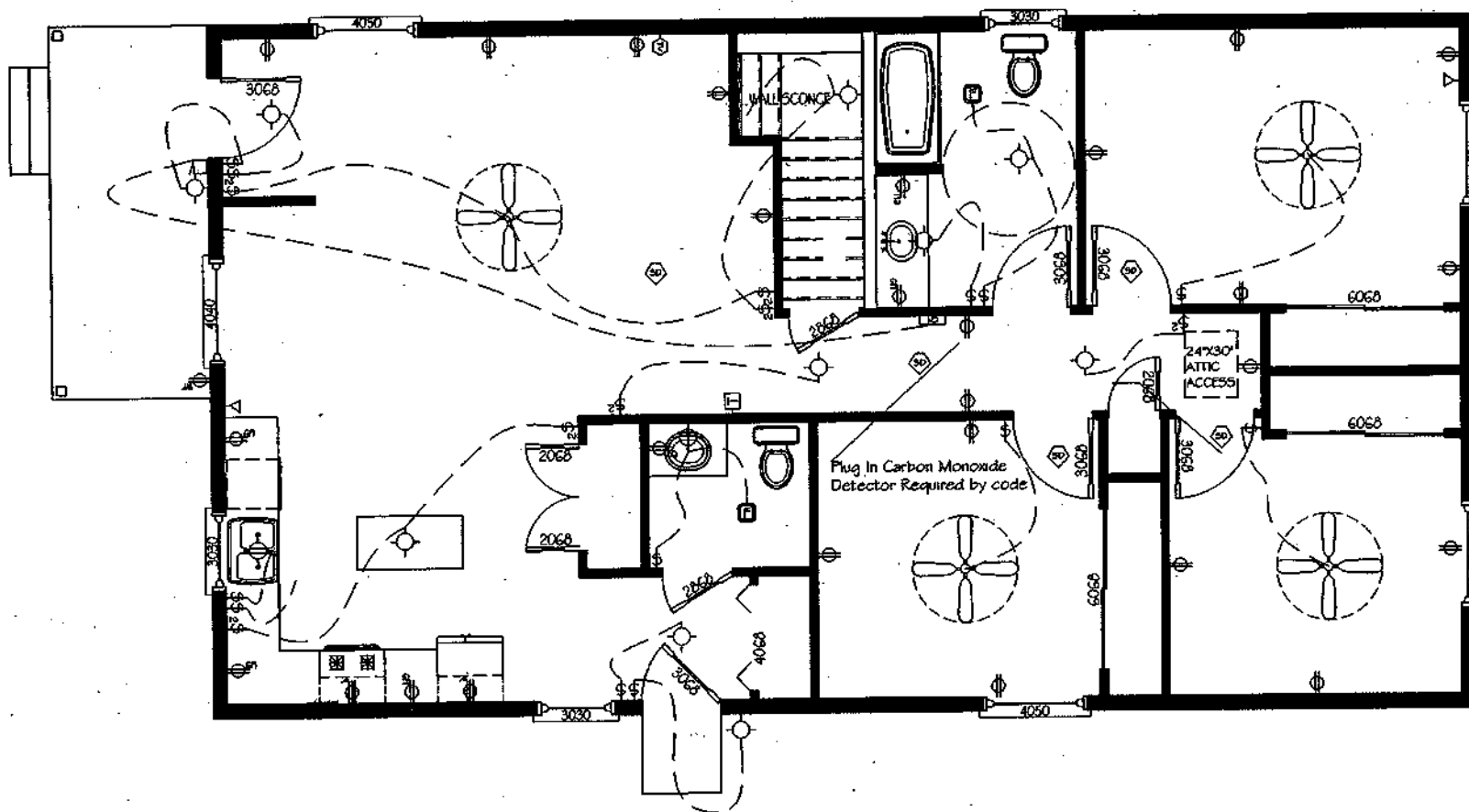
APPROVED BY:

DATE:
4/8/11

SCALE:
AS NOTED

SHEET NO.

6

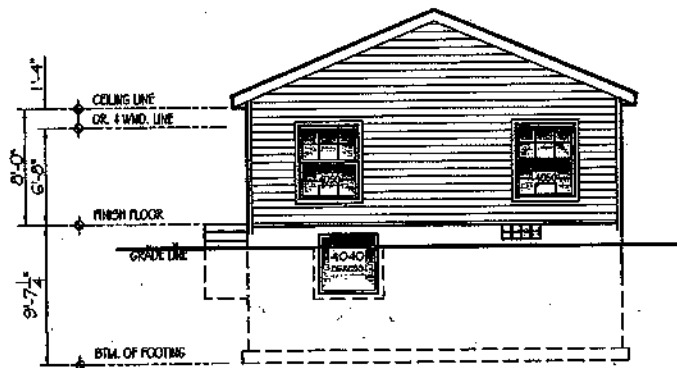


Electrical Floor Plan

SCALE: 1/4 inch = 1 foot

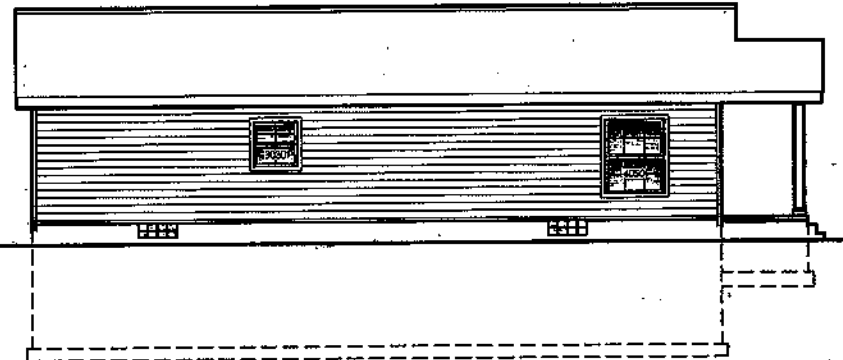
Electrical Legend

FAN HANGER OUTLET	CEILING OUTLET PICTURE	RECESSED OUTLET PICTURE	CEILING OUTLET PICTURE PULL SWITCH	TELEPHONE	THERMOSTAT	BURZER	CHIMES	CIRCUIT BREAKER PANEL	OUTLET	GROUND FAULT CIRCUIT INTERRUPTER	WEATHER PROOF DUPLEX OUTLET	RANGE 220 VOLT/50 AMP	220 VOLT OUTLET	240 VOLT OUTLET	SINGLE POLE SWITCH	DOUBLE POLE SWITCH	THREE WAY SWITCH	CABLE TV OUTLET	EXHAUST FAN	SMOKE DETECTOR



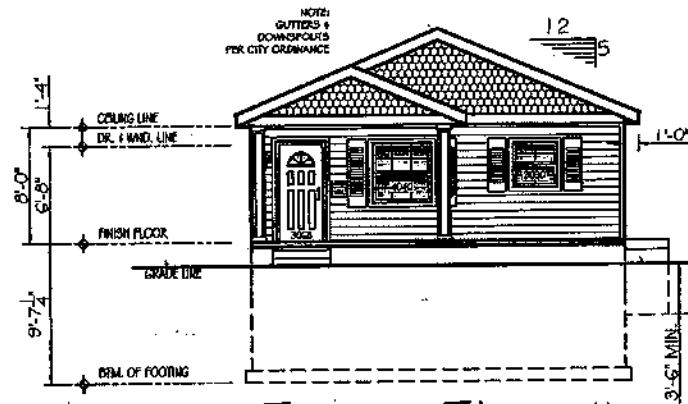
Back Elevation

SCALE: 1/8" inch = 1 foot



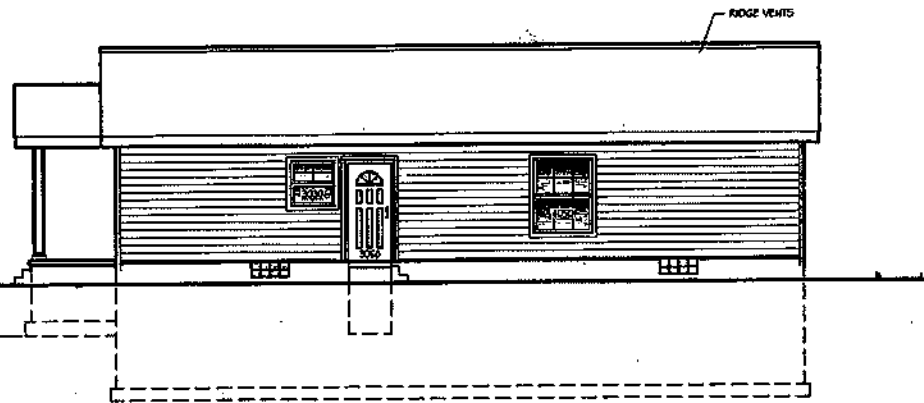
Left Side Elevation

SCALE: 1/8" inch = 1 foot



Front Elevation

SCALE: 1/8" inch = 1 foot



Right Side Elevation

SCALE: 1/8" inch = 1 foot



COOKS BLUEPRINT
Brandon Cook
bcook@live.com



Project:
Rosenbusch
Elev#1

SHEET:
ELEVATIONS

REVISIONS:

DRAWN BY:
B. Cook

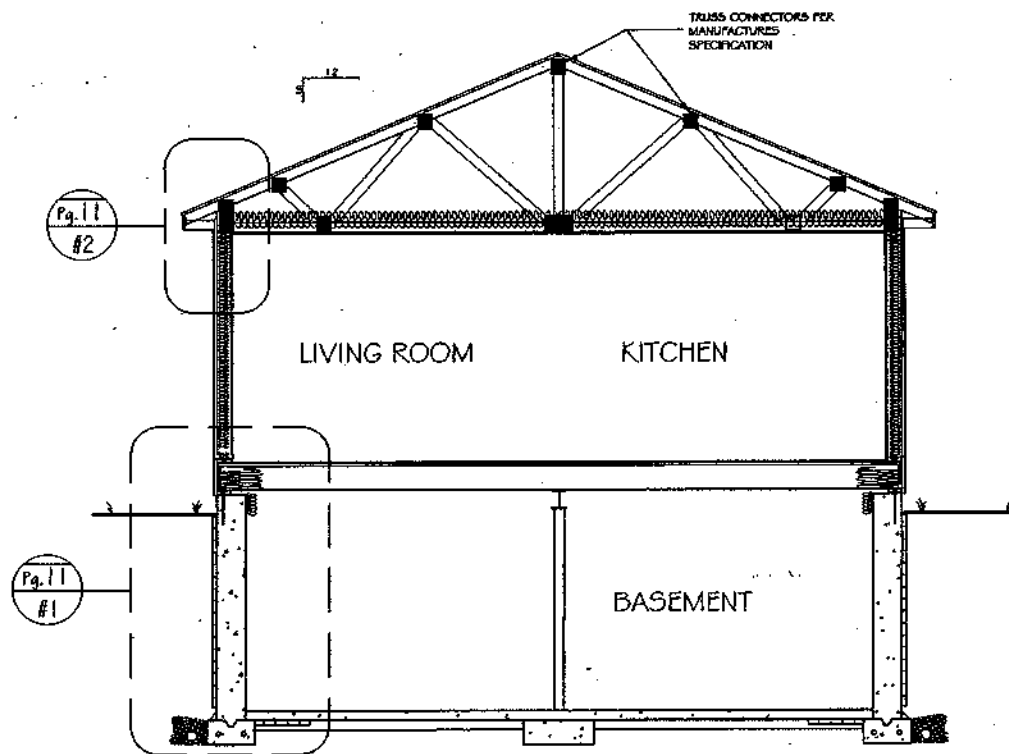
APPROVED BY:

DATE:
4/8/11

SCALE:
AS NOTED

SHEET NO.

7



Building Section I

SCALE: 1/4 inch = 1 foot



COOK'S BLUEPRINT
Brandon Cook
bcook@lrs.com



Project:
Rosenbusch
Elev# 1

SHEET:
BUILDING
SECTION I

REVISIONS:

DRAWN BY:
B. Cook

APPROVED BY:

DATE:
4/8/11

SCALE:
AS NOTED

SHEET NO.

8



COOK'S BLUEPRINT
Ernest Cook
brockee@lws.com



Project:
Rosenbusch
Elev#1

SHEET:
BUILDING
SECTION 2

REVISIONS:

DRAWN BY:
B. Cook

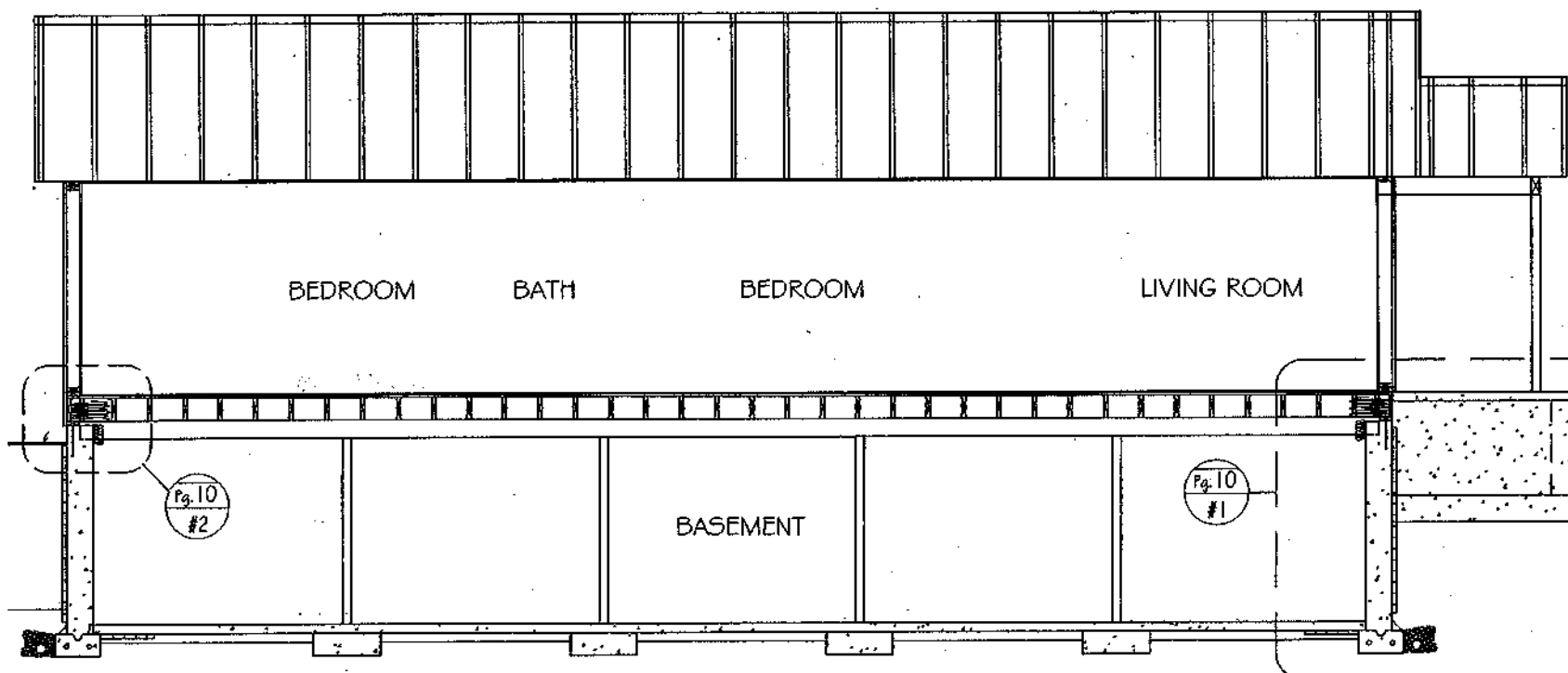
APPROVED BY:

DATE:
4/8/11

SCALE:
AS NOTED

SHEET NO.

9

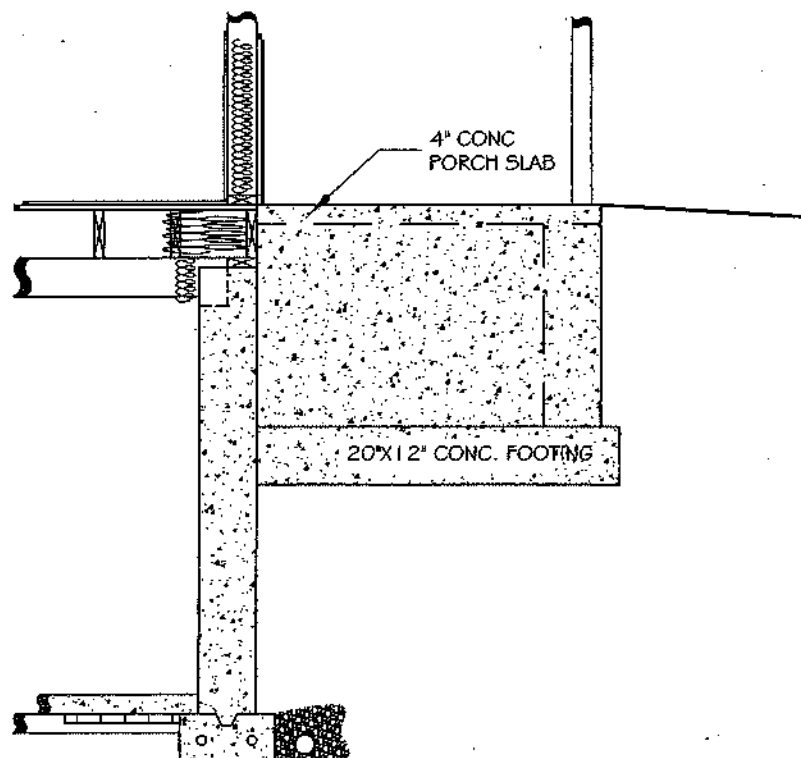


Building Section 2

SCALE: 1/4 inch = 1 foot



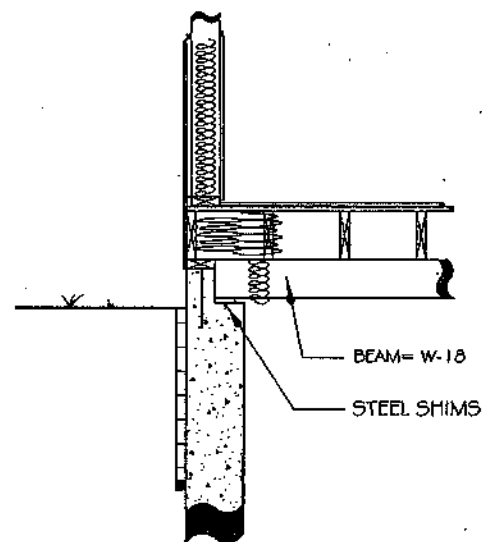
COOK'S BLUEPRINT
Brandon Cook
bcook2c@live.com



Pg. 10
#1

Porch Foundation

SCALE: 1/2 inch = 1 foot



Pg. 10
#2

Beam Pocket

SCALE: 1/2 inch = 1 foot

Project:
UNIVERSAL
(STANDARD)

SHEET:
STANDARD
DETAILS

REVISIONS:

DRAWN BY:
B. Cook

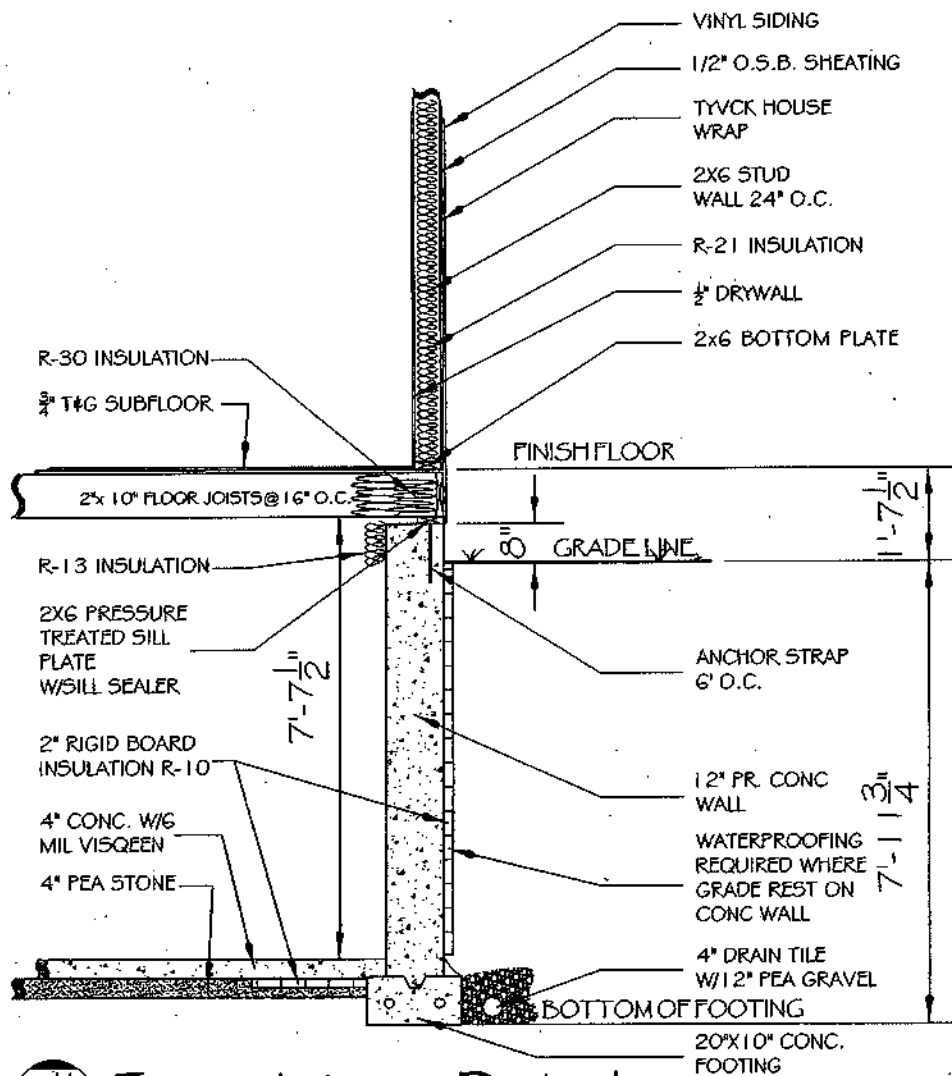
APPROVED BY:

DATE:
4/8/11

SCALE:
AS NOTED

SHEET NO.

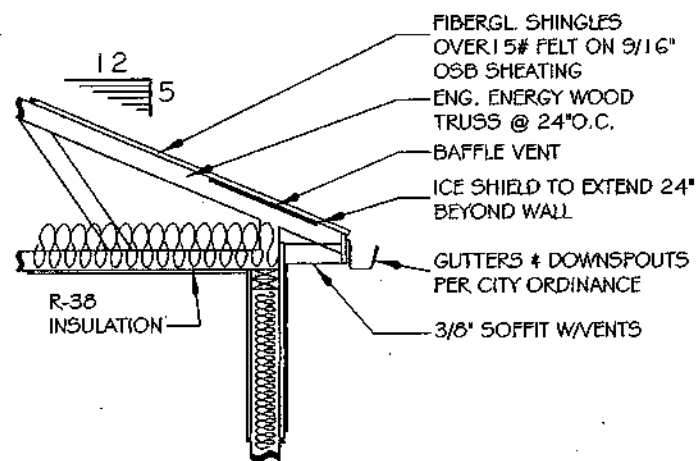
10



NOTE

SEE PLOT PLAN FOR FINISH FLOOR ELEVATION

PROVIDE DRAINAGE FOR BASEMENT EGRESS WINDOW (USING PEA STONE AND UTILIZING DRAIN TILE)



Pg. 11
#2

Roof Detail

SCALE: 1/2 inch = 1 foot



COOK'S BLUEPRINT
Brandon Cook
brandon@live.com

Project:
UNIVERSAL
(STANDARD)

SHEET:
STANDARD
DETAILS

REVISIONS:

DRAWN BY:
B. Cook

APPROVED BY:

DATE:
4/8/11

SCALE:
AS NOTED

SHEET NO.

11

Pg. 11
#1

Foundation Detail

SCALE: 1/2 inch = 1 foot



COOKS BLUEPRINT
Brandon Cook
bcook2e@live.com

Project:
UNIVERSAL

SHEET:
3D PORCH
DETAIL

REVISIONS:

DRAWN BY:
B. Cook

APPROVED BY:

DATE:
4/8/11

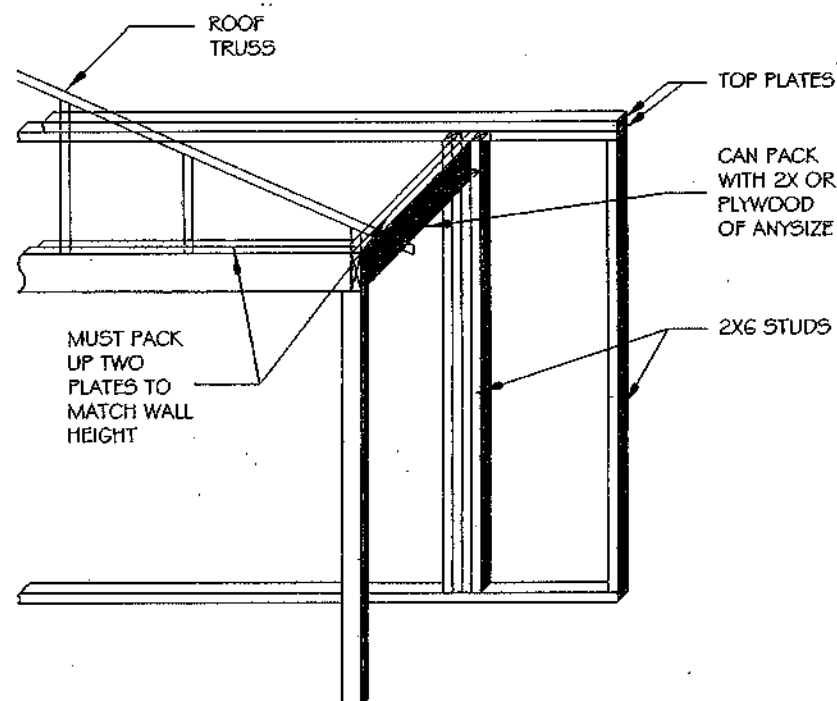
SCALE:
AS NOTED

SHEET NO.

12

NOTE

- SOOFIT CAN BE ATTACHED TO BOTTOM OF TRUSSES OR 2X6 HANGERS AT ANY LEVEL DESIRED. EXPOSED BEAM OR FLUSH SOFFIT WRAP AS NEEDED



3D Porch Detail

SCALE: 1/2 inch = 1 foot



COOK'S BLUEPRINT
Bradley Cook
bcook@live.com



Project:
Rosenbusch
Elev# 1

SHEET:
STAIR
SECTION

REVISIONS:

DRAWN BY:
B. Cook

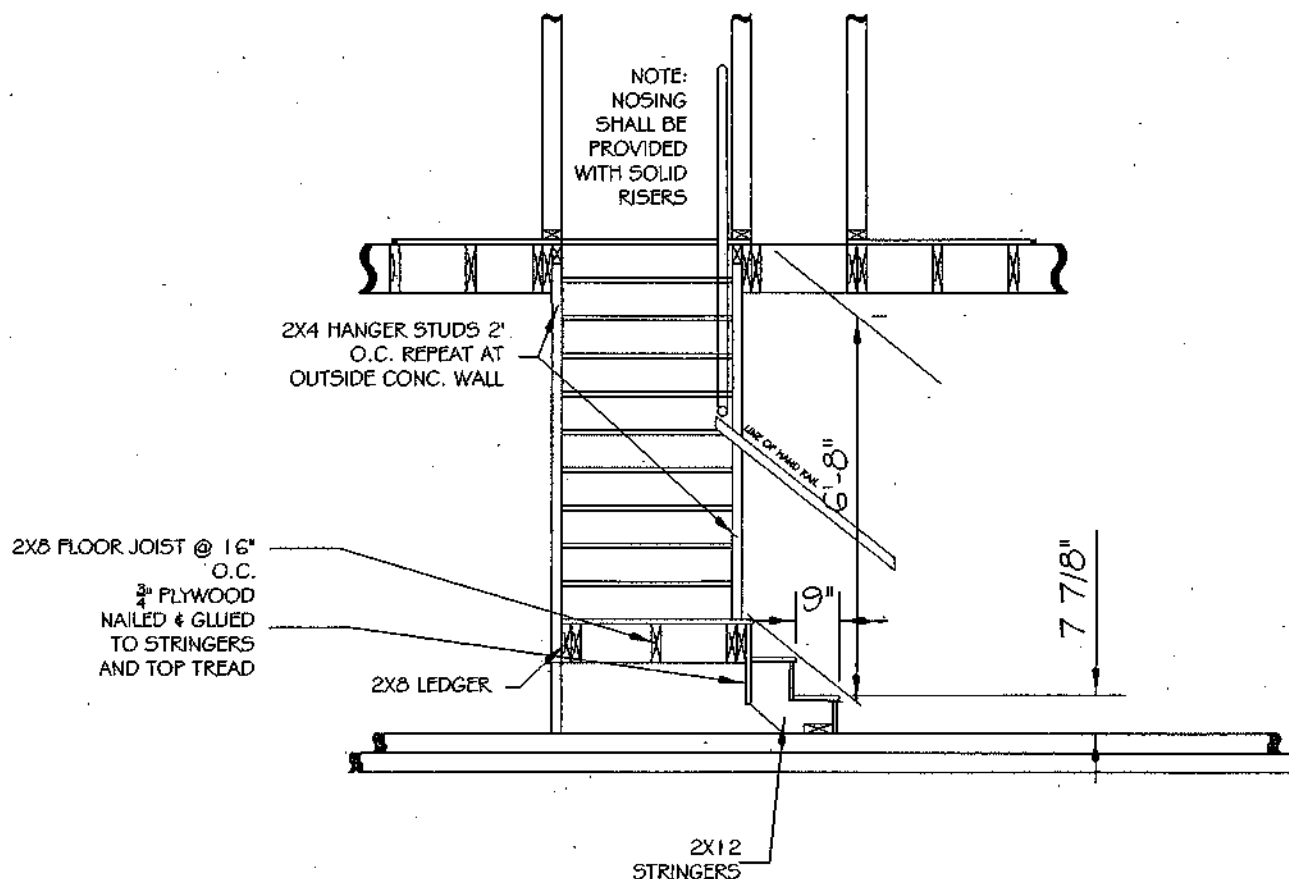
APPROVED BY:

DATE:
4/8/11

SCALE:
AS NOTED

SHEET NO.

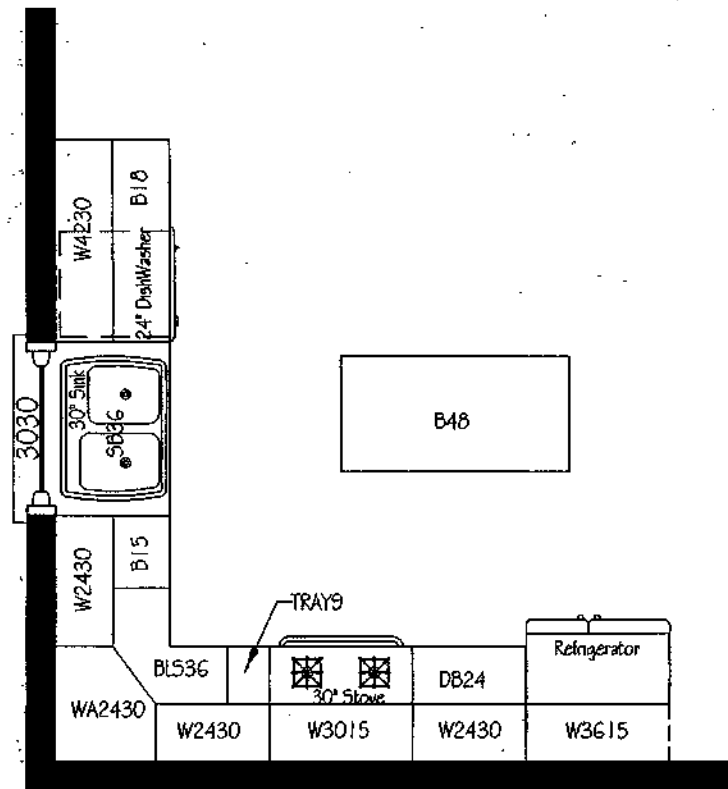
13



STAIR SECTION

SCALE: 1/2 inch = 1 foot

CABINET SCHEDULE		
SIZE	TYPE	QNTY
B24	BASE	1
BL536	BASE CORNER LAZY SUSAN	1
B15	BASE	1
SB36	SINK BASE	1
BL545	BASE CORNER LAZY SUSAN	1
DB24	DRAWER BASE	1
W4030	WALL	1
W2430	WALL	3
WA2430	WALL CORNER	1
W3015	WALL	1
W3615	WALL	1
3" Filler		1
V560	VANITY SINK BASE (BATH)	1



Kitchen Layout

SCALE: 1/2" = 1 foot

Project:
Rosenbusch
Elev# 1

SHEET:
KITCHEN
LAYOUT

REVISIONS:

DRAWN BY:
B. Cook

APPROVED BY:

DATE:
4/8/11

SCALE:
AS NOTED

SHEET NO.

14

APPENDIX J

22708 MAC ARTHUR (BUNGALOW) BUILDING PLANS

Download as a separate document via the MITN system.

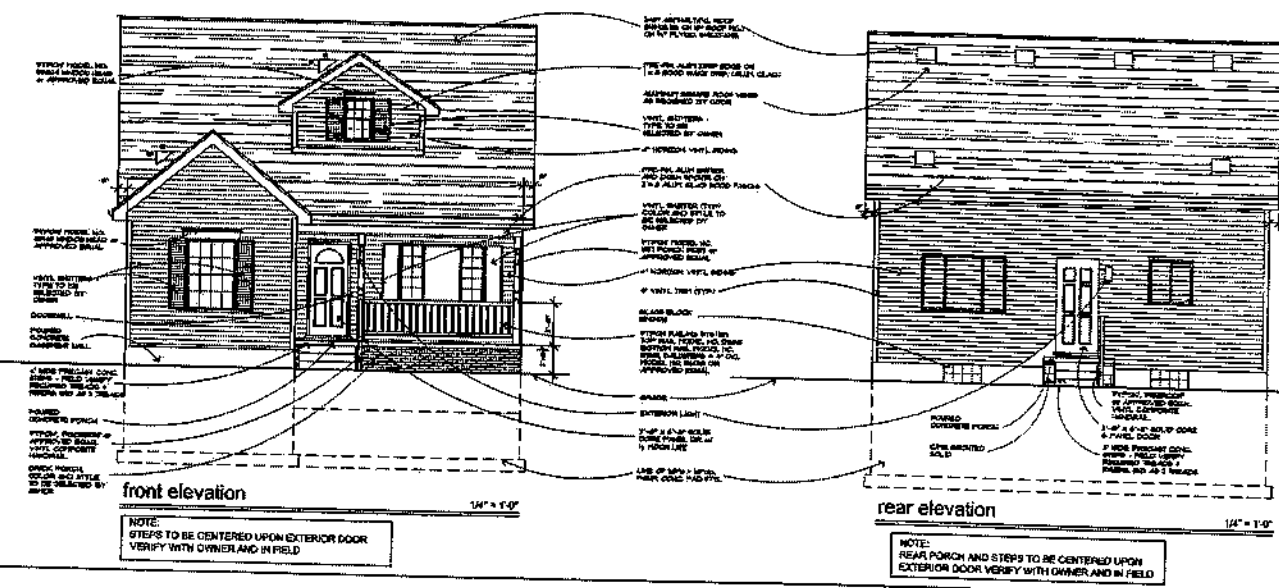
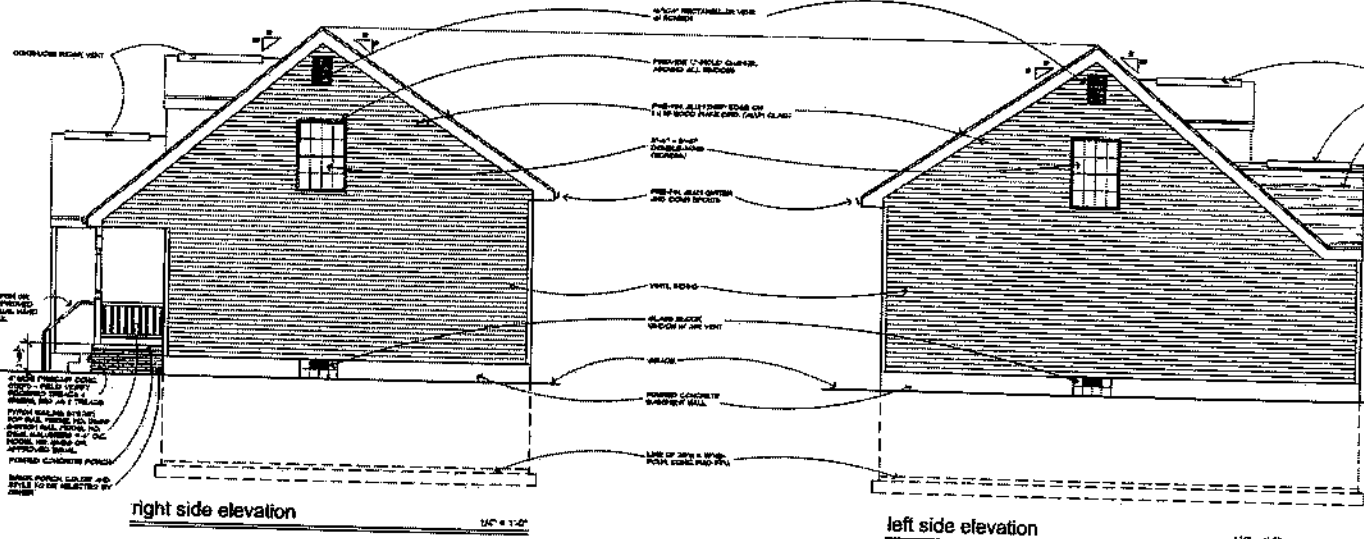
(Print on 24 x 36 paper size)

A-2

PROPOSED SINGLE FAMILY RESIDENCE 1347 SQ. FT. 1 1/2 STORY - DETACHED GARAGE

OWNER REVISIONS	BY: [Signature]	DATE: [Date]
OWNER REVISIONS	BY: [Signature]	DATE: [Date]
OWNER REVISIONS	BY: [Signature]	DATE: [Date]
OWNER REVISIONS	BY: [Signature]	DATE: [Date]
OWNER REVISIONS	BY: [Signature]	DATE: [Date]
OWNER REVISIONS	BY: [Signature]	DATE: [Date]
OWNER REVISIONS	BY: [Signature]	DATE: [Date]
OWNER REVISIONS	BY: [Signature]	DATE: [Date]

A-3



1. ALL SIDING AND MATERIALS COLORS TO BE SELECTED AT OWNER'S DISCRETION.
2. ALL SIDING TO BE WHITE.
3. ALL PAINT TO BE WHITE.
4. ALL PAINT TO BE WHITE.
5. ALL PAINT TO BE WHITE.
6. ALL PAINT TO BE WHITE.
7. ALL PAINT TO BE WHITE.
8. ALL PAINT TO BE WHITE.
9. ALL PAINT TO BE WHITE.
10. ALL PAINT TO BE WHITE.

NOTE: RAILING SYSTEM TO BE SPECIFIED TYPICAL OR EQUAL APPROVED PRIOR TO CONSTRUCTION.

NOTE: PROVIDE 1" X 1/2" CHANNEL AROUND ALL WINDOWS.

siding/grade note
NOTE: TO BE SPECIFIED TYPICAL OR EQUAL APPROVED PRIOR TO CONSTRUCTION.

manufacturer specifications
ALL MATERIALS TO BE SPECIFIED TYPICAL OR EQUAL APPROVED PRIOR TO CONSTRUCTION.

NOTE: ALL FRONT AND SIDE ELEVATION WINDOWS TO HAVE WHITE INTERIOR SHUTTERS AS SHOWN ON ELEVATIONS.

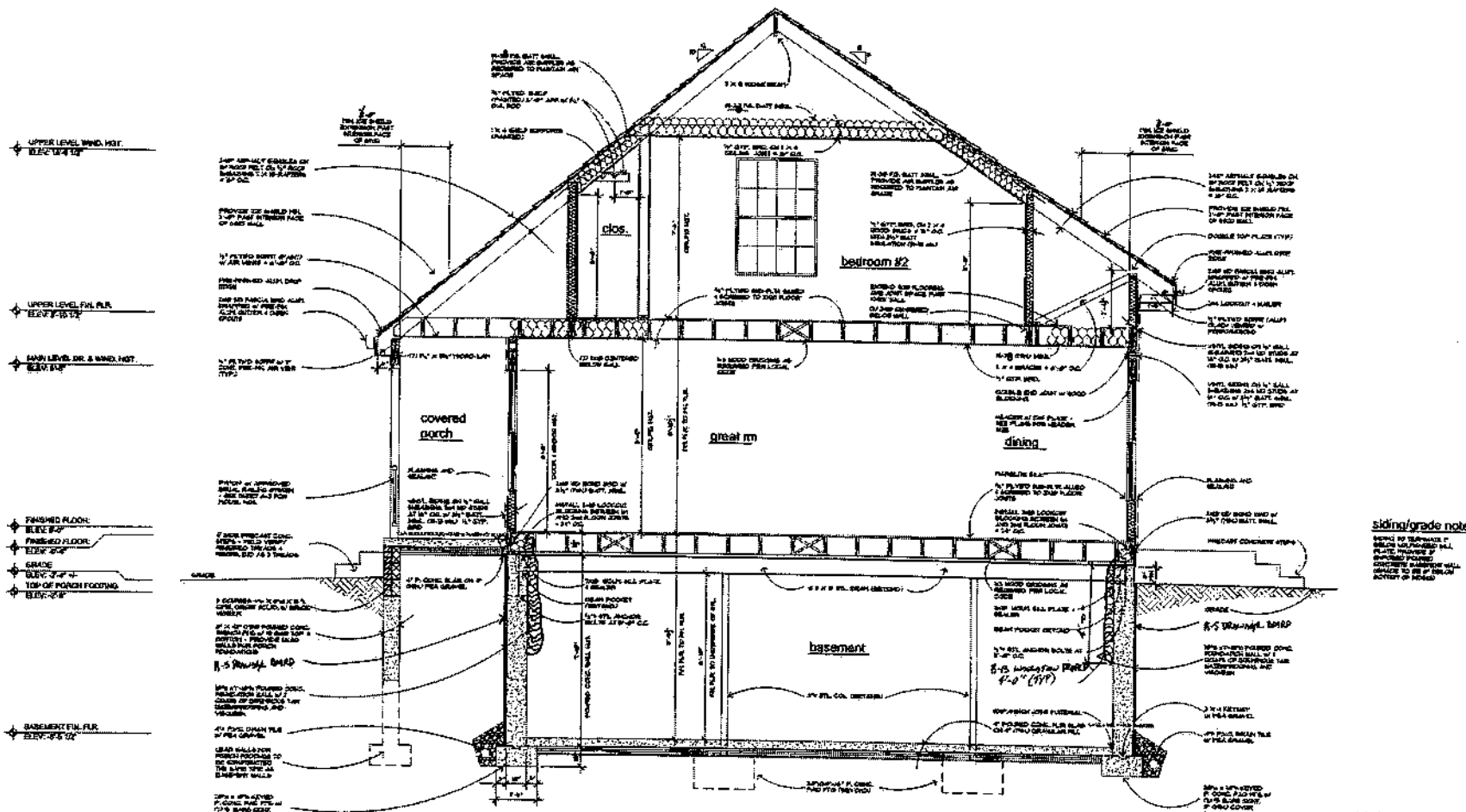
NOTE: PROVIDE ATIC VENTILATION OF 1 SQ. FT. OF VENT PER 100 SQ. FT. OF VENT AREA = 2.13 SQ. FT. OF VENTILATION.

NOTE: SHUTTER HEIGHT TO BE FROM TOP OF WINDOW TO BOTTOM OF WINDOW (TYP. ALL SHUTTERS).

NOTE: PEDIMENT WIDTH TO BE 6" TO 8" WIDER THAN WINDOW WIDTH. CENTER OF PEDIMENT TO BE ALIGNED WITH CENTER OF WINDOW (TYP. ALL PEDIMENTS).

NOTE: STEPS TO BE CENTERED UPON EXTERIOR DOOR. VERIFY WITH OWNER AND IN FIELD.

NOTE: REAR PORCH AND STEPS TO BE CENTERED UPON EXTERIOR DOOR. VERIFY WITH OWNER AND IN FIELD.



- UPPER LEVEL FIN. FLOOR
ELEV. 10'-0" 1/2"
- UPPER LEVEL FIN. FLOOR
ELEV. 9'-0" 1/2"
- MAIN LEVEL DR. & WIND. HOT.
ELEV. 8'-0" 1/2"
- FINISHED FLOOR
ELEV. 8'-0" 1/2"
- FINISHED FLOOR
ELEV. 7'-0" 1/2"
- GRADE
ELEV. 7'-0" 1/2"
- TOP OF FOUND. FOOTING
ELEV. 6'-0" 1/2"
- BASEMENT FIN. FLOOR
ELEV. 5'-0" 1/2"

A house cross section
A-1/A-2

attic access
REMOVE ATTIC ACCESS
TO BE CONSTRUCTED
AS SHOWN IN SECTION
A-1/A-2

manufacturer specifications
ALL MATERIALS TO BE INSTALLED
IN ACCORDANCE WITH
MANUFACTURER'S SPECIFICATIONS
AND APPROVED BY THE
LOCAL BUILDING DEPARTMENT
FOR COMPLIANCE WITH ALL
APPLICABLE CODES AND
ORDINANCES.

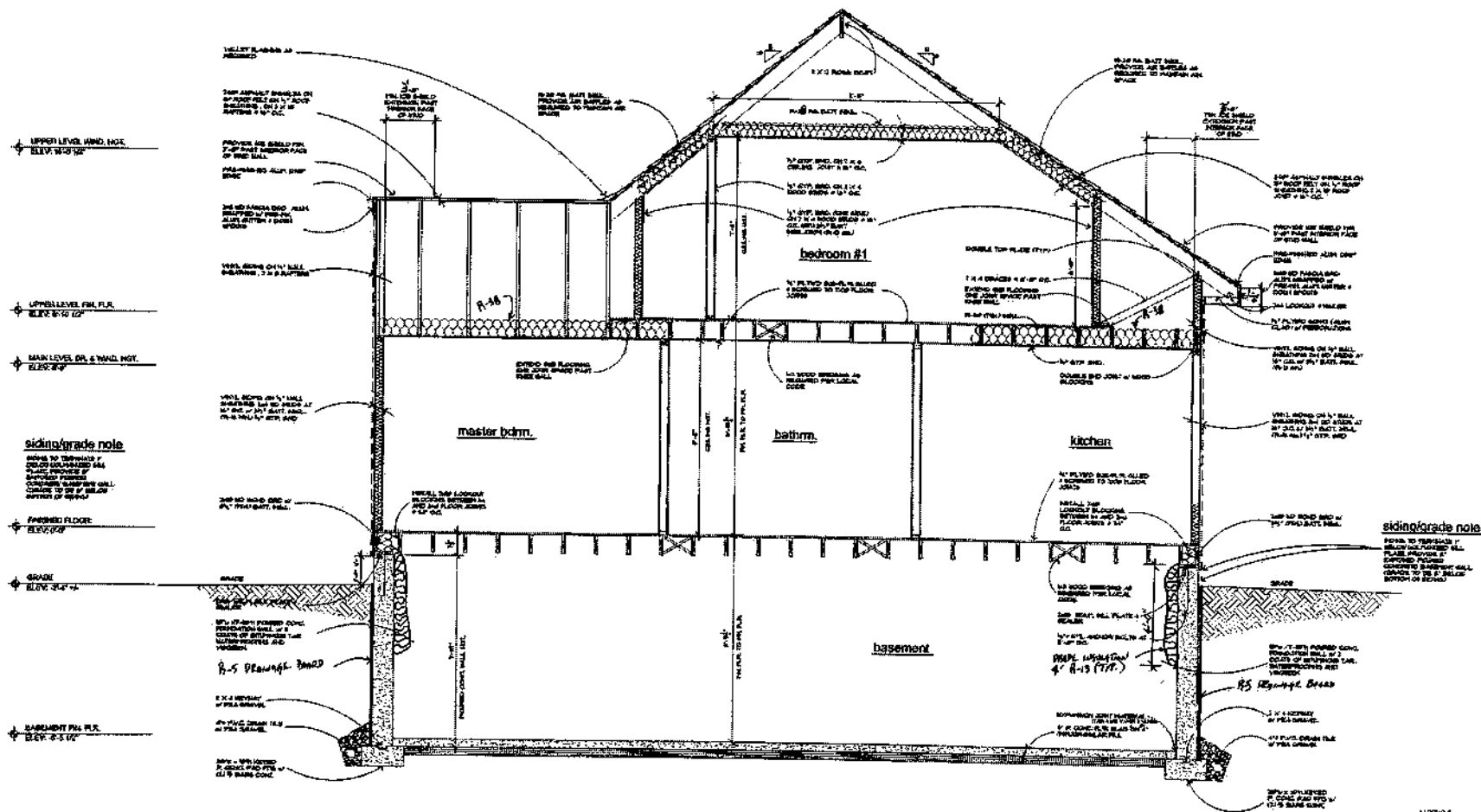
sliding/grade note
SLIDING/GRADE NOTE
IF SLIDING/GRADE NOTE
IS NOT SHOWN, THE
FOUNDATION SHALL BE
CONSTRUCTED TO BE
AT LEAST 4" ABOVE
GRADE.

NOTICE
Attention Electrical Code 900.50 (4) (5)
requires that reinforcing rods or bars
located in concrete footings be bonded to
the electrical system. An electrical permit
must be secured and an electrical inspection
approved prior to placement of concrete.
FAILURE TO DO SO MAY RESULT IN A
VIOLATION TO THE ELECTRICAL CODE
OF THE FOUNDATION OR FOOTING.

4 of 2

PROPOSED SINGLE FAMILY RESIDENCE 1947 SQ. FT. 1 1/2 STORY - DETACHED GARAGE

OWNER REVIEWED	DATE
OWNER REVIEWED	DATE
OWNER REVIEWED	DATE
OWNER REVIEWED	DATE
OWNER REVIEWED	DATE
OWNER REVIEWED	DATE
OWNER REVIEWED	DATE
OWNER REVIEWED	DATE
OWNER REVIEWED	DATE
OWNER REVIEWED	DATE



UPPER LEVEL HAND. MOE.
ELEV. 8'-0 1/2"

UPPER LEVEL FIN. FLR.
ELEV. 8'-0 1/2"

MAIN LEVEL DR. & HAND. MOE.
ELEV. 8'-0"

siding/grade note
Siding to terminate 2
inches above finished
grade. Siding to be
finished to match
main level siding.

FINISHED FLOOR
ELEV. 8'-0"

GRADE
ELEV. 8'-0 1/2"

BASEMENT FIN. FLR.
ELEV. 7'-0 1/2"

B house cross section
A-1 A-5

attic access
Provide attic access
location as indicated
on sheet A-1 with 1/2\"/>

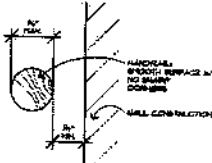
manufacturer specifications
All materials to be installed
in accordance with
manufacturer's specifications
and recommendations.
For information, see sheet A-1
of this set of drawings.
Check with manufacturer for
current specifications, codes, etc.
on construction.

NOTES
Michigan Electrical Code (MEC) (2002) (4) (2)
requires that electrical raceways and bus
located in concrete buildings be bonded to
the electrical system. An electrical permit
must be secured and an electrician in the field
approved prior to installation of electrical
raceways in concrete buildings. A
FAILURE TO DO SO MAY RESULT IN A
VIOLATION OF THE ELECTRICAL CODE
OF THE STATE OF MICHIGAN.

DATE: 10/1/01
BY: J. B. B. B.

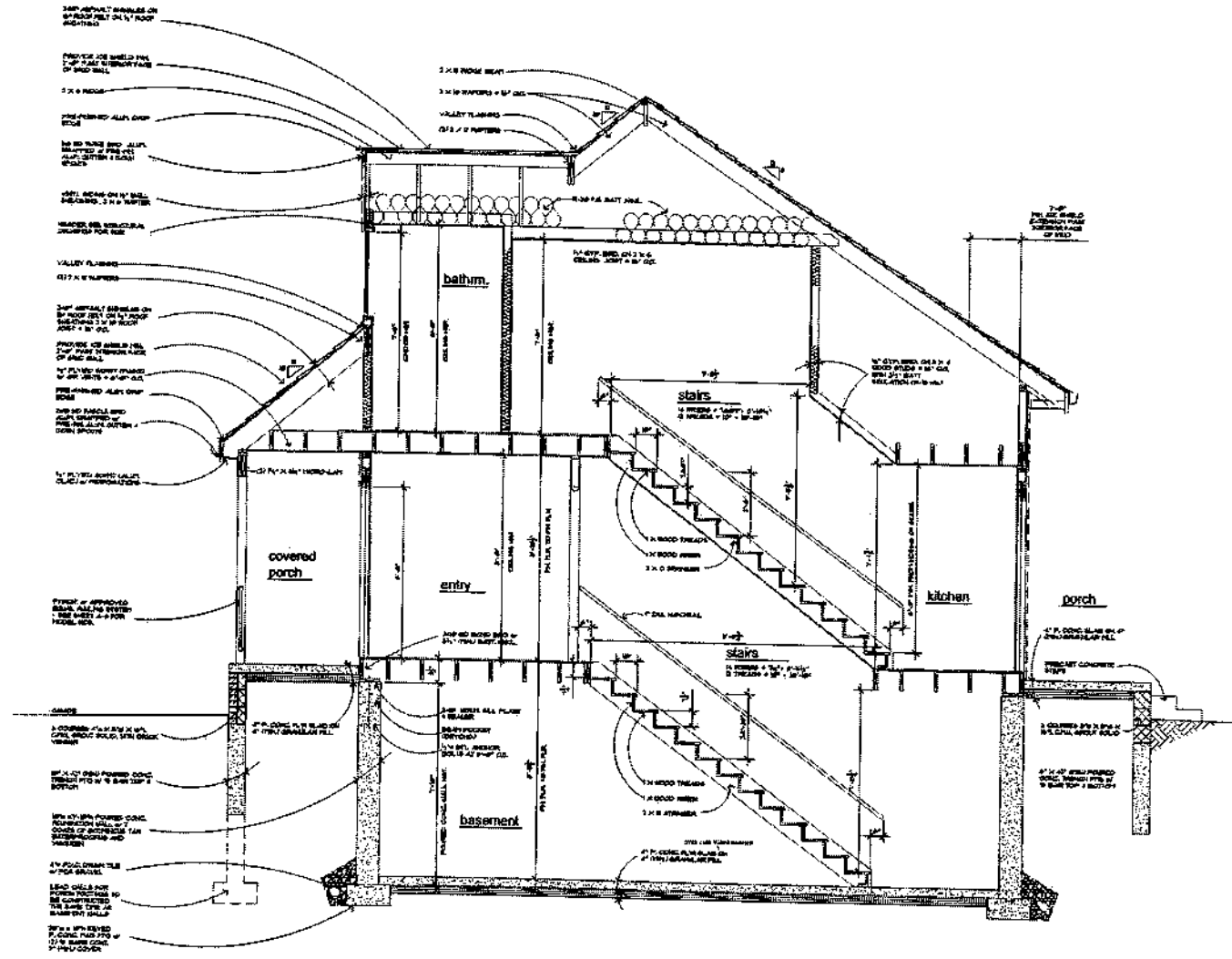
PROPOSED SINGLE FAMILY RESIDENCE
1341 SQ. FT. 1 1/2 STORY - DETACHED GARAGE

OWNER REVIEWED	DATE: 10/1/01
OWNER REVIEWED	DATE: 10/1/01
OWNER REVIEWED	DATE: 10/1/01
OWNER REVIEWED	DATE: 10/1/01
OWNER REVIEWED	DATE: 10/1/01
OWNER REVIEWED	DATE: 10/1/01
OWNER REVIEWED	DATE: 10/1/01
OWNER REVIEWED	DATE: 10/1/01



handrail detail

- NO SCALE
- UPPER LEVEL HAND. HST.
ELEV. 7'11 1/2"
- UPPER LEVEL FIN. FLR.
ELEV. 6'10 1/2"
- MAIN LEVEL ON 3 WIND. HST.
ELEV. 2'0"
- FINISHED FLOOR:
ELEV. 6'0"
- FINISHED FLOOR:
ELEV. 2'0"
- GRADE
ELEV. 3'0" ±
- TOP OF PORCH FOOTING
ELEV. 2'0"
- BASEMENT FIN. FLR.
ELEV. 2'0" ±

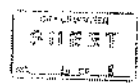


C house cross section
A-1 A-6

public access
provide appropriate
landscaping as indicated
on sheet A-1, A-2, A-3, A-4
and A-5. Access
to be provided at
all times.

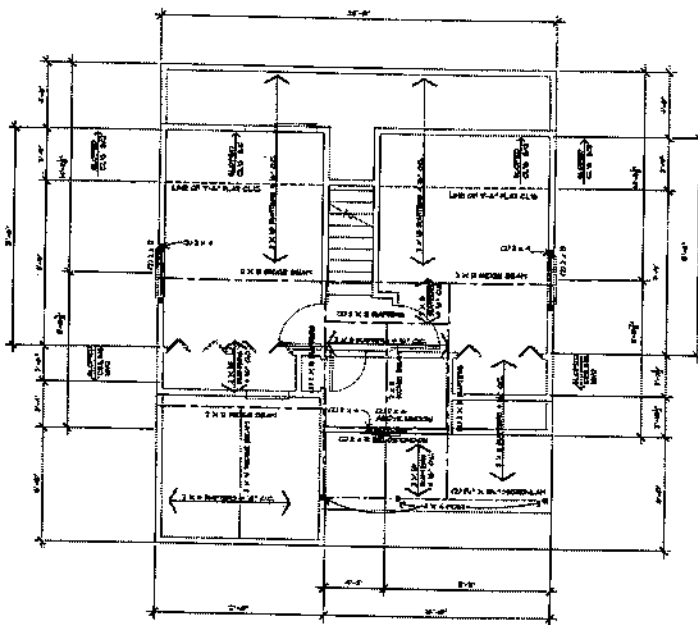
manufacturer specifications
All materials to be used in this
project shall conform to the
latest edition of the
manufacturer's specifications
for the materials to be used.
All materials shall be of the
highest quality and shall be
subject to inspection and
approval by the architect.

1/2" = 1'-0"



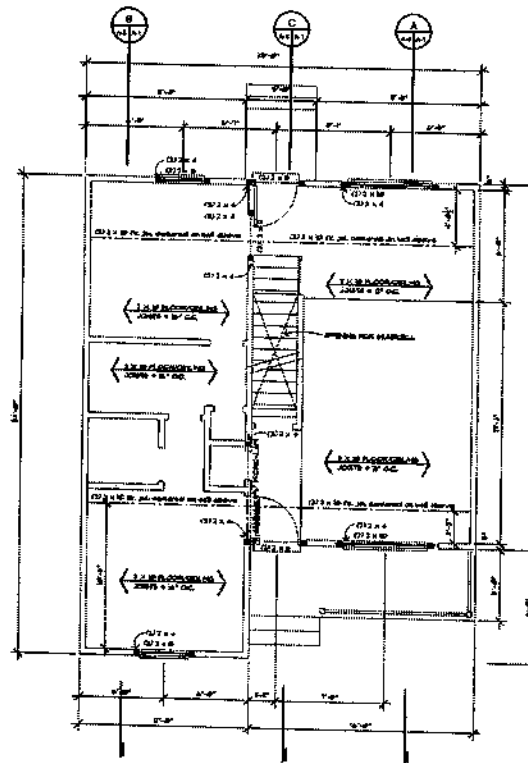
PROPOSED SINGLE FAMILY RESIDENCE
1347 SQ.FT. 1 1/2 STORY - DETACHED GARAGE

OWNER REVIEWING	REV. 01.01
OWNER REVIEWING	REV. 02.01
OWNER REVIEWING	REV. 03.01
OWNER REVIEWING	REV. 04.01
OWNER REVIEWING	REV. 05.01
OWNER REVIEWING	REV. 06.01
OWNER REVIEWING	REV. 07.01
OWNER REVIEWING	REV. 08.01
OWNER REVIEWING	REV. 09.01
OWNER REVIEWING	REV. 10.01



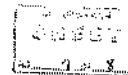
roof framing plan

1/4" = 1'-0"



upper level floor framing plan

1/4" = 1'-0"



PROPOSED SINGLE FAMILY RESIDENCE

1347 80FT. 1 1/2 STORY - DETACHED GARAGE

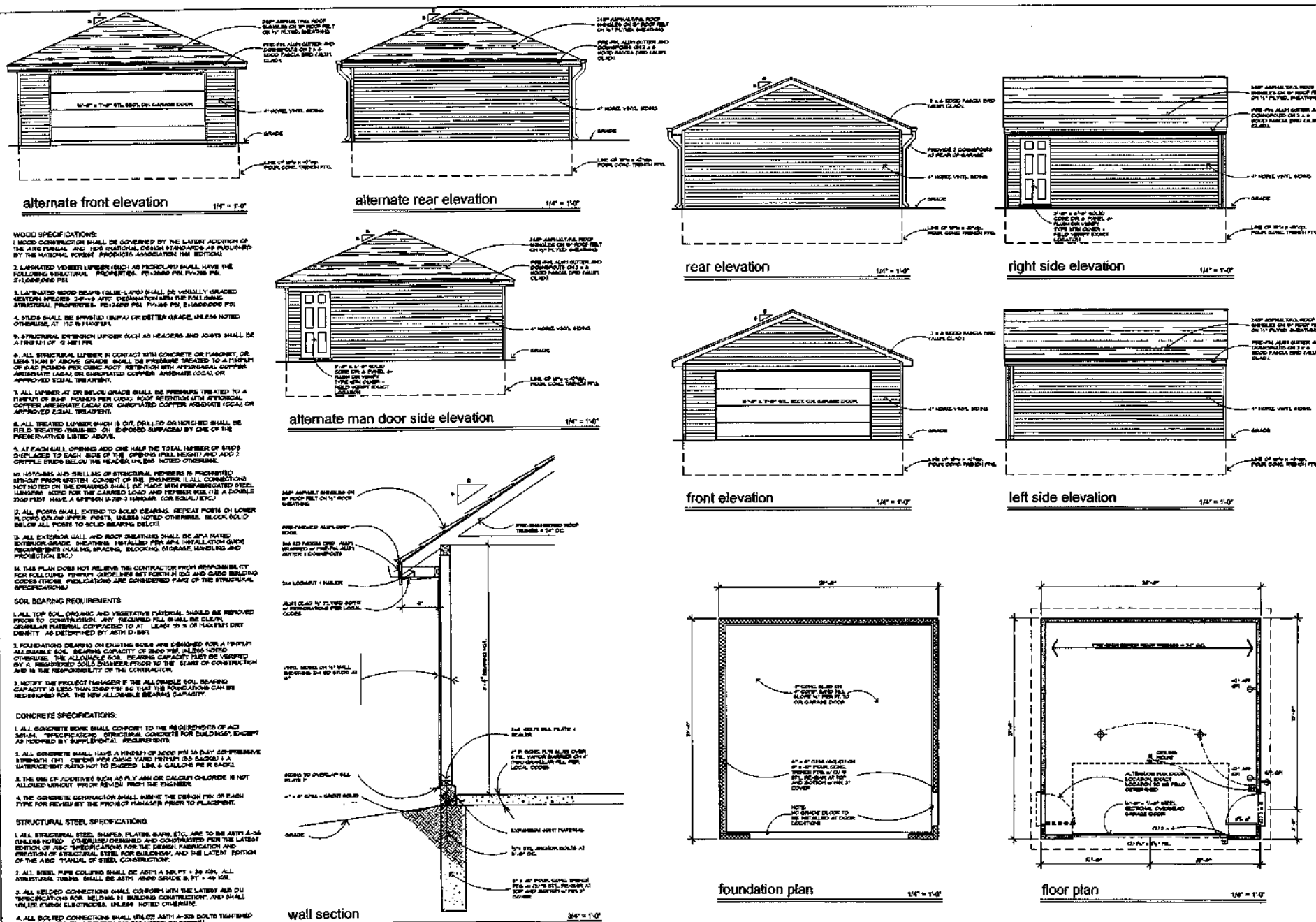
OWNER REVIEW	DATE
OWNER REVIEW	DATE
OWNER REVIEW	DATE
OWNER REVIEW	DATE
OWNER REVIEW	DATE
OWNER REVIEW	DATE
OWNER REVIEW	DATE
OWNER REVIEW	DATE
OWNER REVIEW	DATE
OWNER REVIEW	DATE

APPENDIX K

GARAGE PLANS

Download as a separate document via the MITN system.

(Print on 24 x 36 paper size)



PROPOSED DETACHED GARAGE

22' x 22'

OWNER REVIEWED
08/25/2022
OWNER REVIEWED
08/25/2022

A-1

APPENDIX L

ASBESTOS SURVEY REPORT

Download as a separate document via the MITN system.



GreenCo Services LLC
23457 Crossley Ave
Hazel Park, MI 48030
(248) 761 – 3829
greenco.services

October 24, 2024

City of Warren
Community Development
Attn: Bob Weidner
One City Square, Suite 210
Warren, MI 48093

Asbestos Survey Report – Pre-Demolition

Site: 22716 Mac Arthur Blvd, Warren, MI 48089
Inspection Date: October 15, 2024
Definition of ACBM: Any building material containing more than 1% asbestos
Methodology: NESHAP, samples analyzed utilizing Polarized Light Microscopy (PLM)

Property Description

Single-family, one story home, built circa 1929. Exterior is vinyl siding over asphalt shingle siding. Windows are replacement wood double-hung. See Attachment A for site and floor plan, including room designations.

Asbestos Inspection

At client request, an asbestos survey was conducted with the objective of identifying and characterizing any suspect asbestos-containing materials that may be present prior to renovation and/or demolition of the property. Following an extensive visual inspection, bulk samples of suspect materials were collected and submitted to an accredited laboratory for asbestos content analysis, utilizing Polarized Light Microscopy. See Attachment B for laboratory report and chain of custody.

By law, an asbestos-containing building material (ACBM) is defined as any building material containing more than 1% asbestos. For buildings constructed prior to 1981, OSHA has also designated the following materials as "Presumed Asbestos Containing Materials" (PACM), to be treated as if they were ACBMs until proven otherwise:

- Thermal insulation on pipes, boilers, tanks, and ductwork
- Sprayed-on or troweled-on surfacing materials
- Asphalt and vinyl flooring materials (and associated mastics).

The following table summarizes the findings of this assessment:

Table 1. Asbestos-Containing Building Materials

HA#	Material	Location / Quantity	ACBM?
1	Roofing Material	House Exterior	No
2	Shingle Siding	House Exterior	No
3	12" x 12" Floor Tile – Blue with Mastic	Kitchen	No
4	12" x 12" Floor Tile – Beige/Gray with Mastic	Kitchen, under HA #3 / ~200 square feet	Floor Tile – Yes (12% Asbestos) Mastic – No
5	Vinyl Sheet Flooring – Beige with Mastic	Utility Room	No
6	12" x 12" Floor Tile – Off White with Mastic	Bath	No
7	Drywall with Joint Compound	Throughout	No
8	2' x 2' Ceiling Tile	Living Room, Bedroom 1	No

Discussion

A variety of suspect materials were identified and sampled in this survey. As indicated in Table 1 the ACBM's identified include: **12" x 12" Floor Tile – Beige/Gray**.

Regulated Asbestos Containing Materials (RACMs) must be removed prior to demolition per NESHAP. RACMs are defined as friable asbestos material, Category I non-friable ACBM that has become friable, Category I non-friable ACM that will be or has been subjected to sanding, grinding, cutting or abrading, or Category II non-friable ACM that has become friable or has a high probability of becoming or has become crumbled, pulverized, or reduced to powder by the forces expected to act on the material in the course of demolition or renovation operations. RACMs at or above the quantity threshold of 260 linear feet or 160 square feet, need to be removed prior to demolition and/or renovation. (see EPA's National Emission Standards for Hazardous Air Pollutants, or NESHAP regulations).

The 12" x 12" Floor Tile is a Category I non-friable ACM that is currently non-friable and is not considered an RACM at this time. If left in place during demolition, the material will have to be listed on the State of Michigan Demolition Notification for disposal and transport.

A licensed asbestos abatement contractor should be retained to remove any asbestos-containing materials prior to demolition and/or renovation of any areas where ACM's are present.

In addition, materials with a trace amount of asbestos (<1% asbestos), although not regulated, still may pose a threat to workers and inhabitants when disturbed. It may be prudent to, at a minimum, wear personal protective equipment and minimize disturbance if possible.

Client is advised to conduct further testing, and subsequent removal, if any suspect materials are uncovered during the demolition or renovation.

It should be noted that it is now recommended for materials regulated by EPA NESHAP, which were found to contain less than ten percent (<10%) asbestos utilizing the phase light microscopy (PLM) method of analysis should be analyzed by point count (for more accurate asbestos content quantification) or Transmission Electron Microcopy (TEM). Both services are available on request for an additional laboratory fee.

Certification and Limitations

This survey was limited to a visual inspection of readily accessible areas. Additional suspect materials may be present in inaccessible areas including but not limited to the following: spaces behind walls, above ceilings, or beneath floors; electrical fixtures and wiring; interior insulation or gaskets or on the plumbing or HVAC system. GreenCo does not guarantee, warrant or insure the adequacy of the property or of any buildings or parts thereof, and no representation is made regarding the property's compliance to any ordinances, regulations, or laws relating to any environmental hazards.

Client understands and agrees that GreenCo assume no liability or responsibility for the cost of repairing or replacing any unreported defects or deficiencies, either current or arising in the future, or for any property damage, consequential damage or bodily injury of any nature. In accepting this report, Client acknowledges that if GreenCo is found liable for any loss or damages alleged to arise from this evaluation, then GreenCo's liability shall be limited to the fee paid for this evaluation and report, and any such claims must be made within one year from the date of inspection. This report is intended for Client's use only, and no other person may rely on it without GreenCo's written approval. The price charged is based, in part, on all of the foregoing limitations.

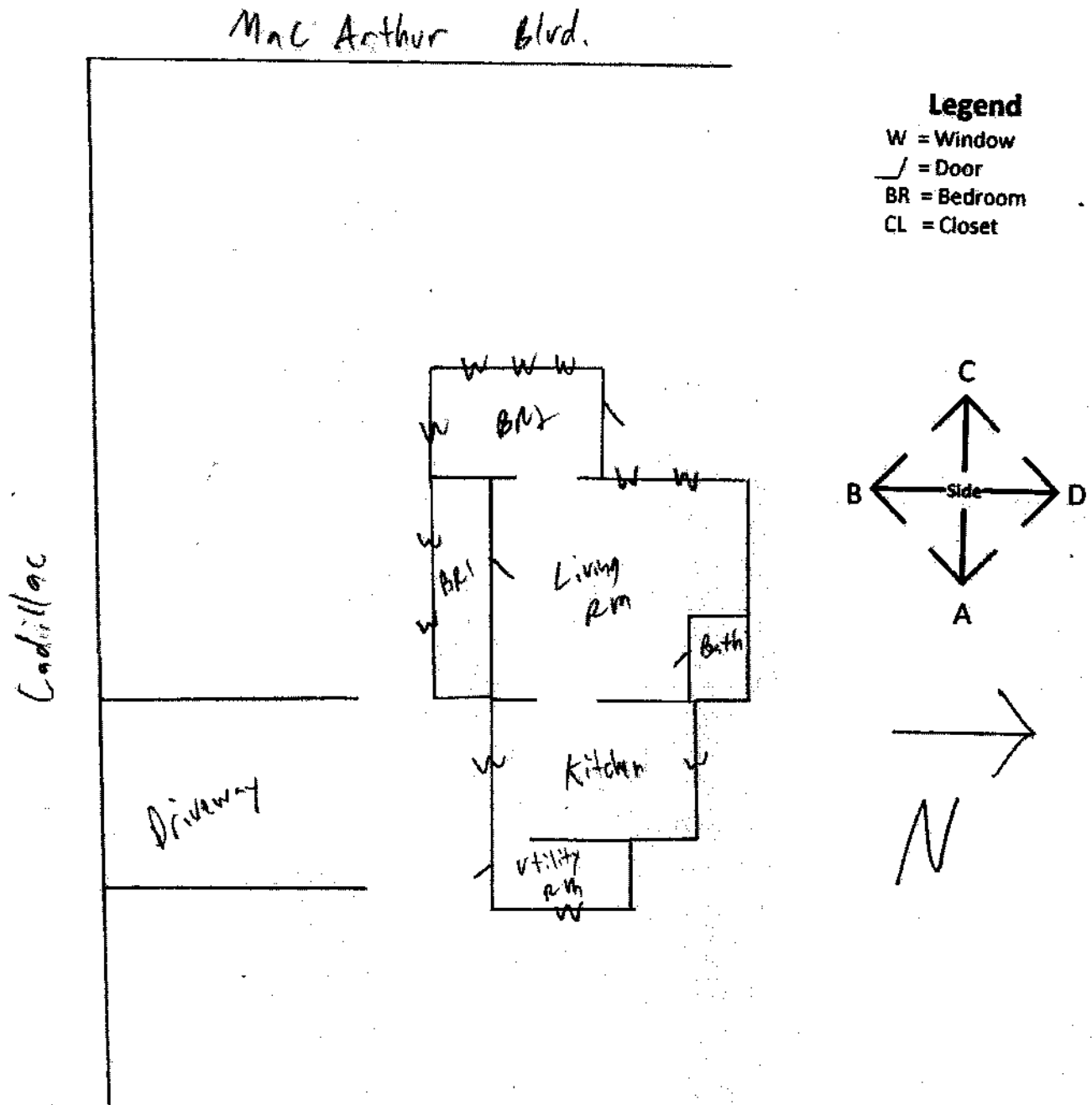


Bradley Smith
Michigan Accredited Asbestos Inspector #A30656

Attachment A: Site & Floor Plan

22716 Mac Arthur, Warren, MI

Site & Floor Plan



Attachment B: Asbestos Bulk Samples

Bulk samples were collected and sent to an accredited laboratory for asbestos content analysis.

The following pages are the laboratory report and chain of custodies.



PELLaboratories

674 South Wagner Road | Ann Arbor, MI 48103 | 877.228.3528

Client:	GreenCo Services	PEL Client No.:	21
Project Name:	22716 MacArthur	PEL Work Order No.:	22410040
Project Address:	22716 MacArthur	Date Received:	10/16/2024
Project No.:		Date Analyzed:	10/22/2024
Methodology:	EPA-600/M4-82-020 and EPA-600/R-93-116	Received By:	Kaylee Guzi
T/A Time:	5-day	Analyzed By:	Kaylee Guzi
Project Contact:	Brad Smith	Sample Date:	10/15/2024

Report Version 2: Filled in existing information on sample ABC

PEL Sample No.	Client Sample No.	Composition	Color	Backing Material	Asbestos Presence/Absence or A Type (if present)	PC	Non-Asbestos Fiber Type	PC	Asbestos/Binder Material Type(s)	
1	1A	Homogeneous	Black	Roofing	No Asbestos Detected		Cellulose	2	Tar	Calcium Carbonate
							Fiberglass	5		
2	1B	Homogeneous	Black	Roofing	No Asbestos Detected		Cellulose	2	Tar	Calcium Carbonate
							Fiberglass	5		
3	1C	Homogeneous	Black	Roofing	No Asbestos Detected		Cellulose	2	Tar	Calcium Carbonate
							Fiberglass	5		
4	2A	Homogeneous	Black	Shingle Siding	No Asbestos Detected		Cellulose	10	Tar	Calcium Carbonate
5	2B	Homogeneous	Black	Shingle Siding	No Asbestos Detected		Cellulose	10	Tar	Calcium Carbonate
6	2C	Homogeneous	Black	Shingle Siding	No Asbestos Detected		Cellulose	10	Tar	Calcium Carbonate
7	3A	Composite	Blue/Gray	Linoleum	No Asbestos Detected		Cellulose	10	Vinyl	Calcium Carbonate
8	3B	Composite	Blue/Gray	Linoleum	No Asbestos Detected		Cellulose	10	Vinyl	Calcium Carbonate
8A		Homogeneous	Grey	Leveling Compound	No Asbestos Detected				Calcium Carbonate	Binder
8B		Homogeneous	Yellow	Mastic	No Asbestos Detected				Glue	
9	4A	Homogeneous	Grey	Floor Tile	Chrysotile	12.00	Cellulose	2	Calcium Carbonate	
9A		Homogeneous	Black	Paper Backing	No Asbestos Detected		Cellulose	90	Binder	
10	4B	Homogeneous	Tan	Floor Tile	No Asbestos Detected		Cellulose	6	Calcium Carbonate	
11	5A	Composite	Tan	Linoleum	No Asbestos Detected		Cellulose	10	Vinyl	Calcium Carbonate
12	5B	Composite	Tan	Linoleum	No Asbestos Detected		Cellulose	10	Vinyl	Calcium Carbonate
13	6A	Homogeneous	Tan	Floor Tile	No Asbestos Detected		Cellulose	5	Calcium Carbonate	
13A		Homogeneous	Clear	Mastic	No Asbestos Detected				Glue	
14	6B	Homogeneous	Tan	Floor Tile	No Asbestos Detected				Calcium Carbonate	
14A		Homogeneous	Yellow	Mastic	No Asbestos Detected				Glue	



PELLaboratories

674 South Wagoner Road | Ann Arbor, MI 48105 | 877.220.9528

Client:	GreenCo Services	PEL Client No.:	21
Project Name:	22736 MacArthur	PEL Work Order No.:	22410040
Project Address:	22736 MacArthur	Date Received:	10/16/2024
Project No.:	-	Date Analyzed:	10/22/2024
Methodology:	EPA-600/MM-82-020 and EPA-600/R-93-116	Received By:	Kaylee Guzi
T/A Time:	5-day	Analyzed By:	Kaylee Guzi
Project Contact:	Brad Smith	Sample Date:	10/15/2024

Report Version 2: Filled in missing information on sample #8C

PEL Sample No.	Client Sample No.	Composition	Color	Description	Asbestos Presence/Absence & Type (if present)	%	Non-Asbestos Fiber Type	%	Remarks/Other Fiber Types
15	7A	Homogeneous	White	Drywall	No Asbestos Detected		Cellulose	2	Calcium Carbonate
15A		Homogeneous	White	Joint Compound	No Asbestos Detected				Gypsum Calcium Carbonate
16	7B	Homogeneous	White	Drywall	No Asbestos Detected		Cellulose	2	Calcium Carbonate
16A		Homogeneous	White	Joint Compound	No Asbestos Detected				Gypsum Calcium Carbonate
17	7C	Homogeneous	White	Drywall	No Asbestos Detected		Cellulose	2	Calcium Carbonate
17A		Homogeneous	White	Joint Compound	No Asbestos Detected				Gypsum Calcium Carbonate
18	7D	Homogeneous	White	Drywall	No Asbestos Detected		Cellulose	2	Calcium Carbonate
18A		Homogeneous	White	Joint Compound	No Asbestos Detected				Gypsum Calcium Carbonate
19	7E	Homogeneous	White	Drywall	No Asbestos Detected		Cellulose	2	Calcium Carbonate
19A		Homogeneous	White	Joint Compound	No Asbestos Detected				Gypsum Calcium Carbonate
20	8A	Homogeneous	Grey	Ceiling Tile	No Asbestos Detected		Fiberglass	95	Binder
							Cellulose	5	
21	8B	Homogeneous	Grey	Ceiling Tile	No Asbestos Detected		Fiberglass	95	Binder
							Cellulose	5	
22	8C	Homogeneous	Grey	Ceiling Tile	No Asbestos Detected		Fiberglass	95	Binder
							Cellulose	5	

Analyst
Signature:

Date of Report: 10/23/2024

Reviewer
Signature:

Date of Report: 10/23/2024

PEL Laboratories is accredited under the National Voluntary Laboratory Accreditation Program (NVLAP) 600205-0, for performing polarized light microscopy (PLM) analysis under methods known as App. E to Sub. E of 40 CFR Part 762 and EPA/600/R-93/116. This report must not be used to claim product endorsement by NVLAP or any other agency of the U.S. Government. These results relate only to the samples tested and must not be reproduced, except in full, without the approval of the laboratory. Although PLM analysis is commonly performed to determine the presence or absence of asbestos in building materials, the EPA methods acknowledge that analysis by PLM is subject to limitations and for certain materials, such as vermiculite and vinyl floor tiles, a more sophisticated methodology may be necessary.



PELLaboratories

Asbestos Chain of Custody
674 South Wagner Rd. Ann Arbor MI 48103
877-220-3528 | info@pellabs.com

Page 1 of

For shipping, please use
600 South Wagner Rd, Ann Arbor, MI 48103

For Lab Use Only	
Lab. No.	22410090
Accept	Reject
Report Results	
(Check One Box)	
Email:	✓
Other:	

Contact Information		Project Information	
Company: <u>Grance Services</u>	Phone:	Project Name: <u>22716 Mac Arthur</u>	
Contact: <u>Brad Smith</u>	Cell Phone: <u>(248) 761-3829</u>	Project Location: <u>22716 Mac Arthur</u>	
Account #:	E-Mail: <u>granceservices@gmail</u>	Project ID:	
Sampled By: Name: <u>Brad Smith</u>	Sample Date: <u>10/15/24</u>	P.O. Number:	

Relinquished By	Date & Time	VIA	Received By	Date & Time
<u>KG</u>	<u>10/15/24 4pm</u>	<u>Fed Ex</u>	<u>KG</u>	<u>10/16/24 09:55</u>

Requested Services (Please Check the Appropriate Boxes)

PLM	PLM	TEM	TEM	Turnaround Time
☒ App. E to Sub. E of 40 CFR Part 763 and EPA800/R-63/116	☐ Vermiculite Attic Insulation (EPA 600/R-64/004)	☐ Air-HERA	☐ Bulk-Presence/Absence EPA 600/R-63/116	☐ Rush
☐ 400 Point Count (PLM EPA)	☐ Stop First Positive	☐ Air-NIOSH 7402	☐ Bulk-Quantitative (weight %)-Chetfield	☐ Same-Day
☐ 1000 Point Count (PLM EPA)	☐ Other (Specify in Comments)	☐ Drinking Water- EPA 100.2	☐ Other (Specify in Comments)	☐ 24-Hour
☐ Gravimetric Preparation		☐ PCM		☐ 3-Day
		☐ NIOSH 7400		☒ 5-Day

No.	Sample ID (Ten Characters Max)	Description	Location	Volume/Area (as applicable)	Mat'l Type	Mat'l Cond.	Friable
1	1A	Bedding Material	N. side				
2	1B		W. side				
3	1C		S. side				
4	2A	Shingle Siding	N. side				
5	2B		W. side				
6	2C		S. side				
7	3A	12"x12" FT- Blue w/ mastic	Kitchen				
8	3B						
9	4A	12"x12" FT- Beige w/ mastic	Kitchen				
10	4B						
11	5A	Vinyl Sheet Flooring - Beige w/ mastic	Utility Rm				

Damage Categories: ND=Not Damaged DG=Damage SD=Significantly Damaged PD=Potential Damage PSD=Potentially Significant Damage

Friability: F=Friable NF=Not Friable Material Type: TSI=Thermal System Insulation SM=Surfacing Material MM=Misc.Material



PELLaboratories

Asbestos Chain of Custody
674 South Wagner Rd. Ann Arbor MI 48103
877-220-3528 | info@pellabs.com

Page 2 of

Lab. No. 22410040

Accept ☐ Reject ☐

Project Information

Company: Granite Services

Project Name: 22716 MacArthur

Project Location: 22716 MacArthur

No.	Sample ID (Ten Characters Max)	Description	Location	Volume/Area (as applicable)	Mat'l Type	Mat'l Cond.	Friable
12	6B	Vinyl Sheet Flooring - Beige w/mastic	Utility Rm				
13	6A	12" x 12" FT - off white w/mastic	Bath				
14	6B						
15	7A	Dry wall w/ Joint compound	BR1 wall				
16	7B		BR2 ceiling				
17	7C		living wall				
18	7D		Kitchen wall				
19	7E		Utility wall				
20	8A	2' x 2' Ceiling Tile	BR1				
21	8B		living				
22	8C		BR1				
23							
24							
25							
26							
27							
28							
29							
30							
31							
32							
33							
34							
35							
36							
37							
38							
39							
40							

Damage Categories: ND=Not Damaged DG=Damage SD=Significantly Damaged PD=Potential Damage PSD=Potentially Significant Damage

Friability: F=Friable NF=Not Friable

Material Type: TS=Thermal System Insulation SM=Surfacing Material MM=Misc. Material

APPENDIX M

RADON TEST INFORMATION

Radon testing will be performed using two short-term tests left side-by-side (roughly 6" apart) in the units' basements for no fewer than the minimum test duration time period (typically 48-72 hours). Should either test indicate a radon level equal to or greater than 4 pCi/L, a change order will be initiated to cover mitigation controls. Test results must be achieved through EPA-approved lab methods.

Free radon test kits may be available through the Macomb County Health Department. For more information, please visit the link below, or call (586) 469-5236.

<https://www.macombgov.org/departments/health-department/environmental-health-services/environmental-management-3>

ADDITIONAL TESTING INSTRUCTIONS

When is the best time to use this test kit?

Testing for radon gas levels can be conducted any time of year, as long as closed house conditions can be maintained. **Closed house conditions** means that **all** windows and external doors should be kept closed for 12 hours before starting the test, until the end of the testing period. This doesn't mean changing your normal entry and exit routines, only that you close the door behind you. So be sure you record the number on the reverse side and keep it in a safe place.

Radon testing should not be started if severe weather, extreme rain/snow, or unusual winds are predicted for your area.

Use two kits side by side (~6 inches apart) if this test is for a REAL ESTATE TRANSACTION. EPA Real Estate protocols are available at: www.epa.gov/radon/pubs

Can I run my heating / air conditioning during the test?

If the building has a radon mitigation (removal) system, central air conditioning, de-humidifier, air-to-air heat exchanger, and/or combustion air supplies for furnaces, etc., they should be operated normally. However, DO NOT operate any attic, window, or whole house fans. Normal use of bathroom and kitchen fans is acceptable. DO NOT place the radon test kit in a draft.

Where should the test kit be placed?

The USEPA suggests you test the lowest area of the building that is used on a regular basis, or the lowest level that could be used by a potential buyer.

Hang this device where it will not be disturbed. The preferred method is to hang it centrally in the room or area being tested. It should be hung within the normal breathing zone (2 to 6 feet from the floor). String may be useful to hang the device from a light fixture or non-operating ceiling fan. Samplers may also be hung on an interior non-masonry walls. Hang it 3 feet or more away from doorways, hallways, windows, exterior walls, and heating or air-conditioning vents.

DO NOT place it near any heat source such as a stove, fireplace, or baseboard heater and keep it out of direct sunlight.

DO NOT test areas of high humidity such as bathrooms, kitchens, laundry rooms, closets, or damp basements. If you must test a damp humid room (over 50% RH), then test for only 3-4 days.

Crawl-space testing is NOT recommended for an initial screening test unless a previous test indicated high radon and an entry point is being investigated.

How long should I run the test?

This test device is designed to be exposed from 72 to 168 hours (three to seven days). This means you must leave it in place for at least 3 days, but no longer than 7 days. Tests longer than 7 days will be invalid.

Additional Reminders for Your Radon Test

- ✓ Use this test before the "Use By" date for best results.
- ✓ Throw away the small white moisture packet when starting the test.
- ✓ Record the 7-digit serial number of your test kit.
- ✓ Make sure to circle all test dates, times and indoor temperature.
- ✓ Seal the kit correctly once the cardboard insert has been removed.
- ✓ Hang the kit from the plastic hook on the corner of the kit during the test. Do not lay the kit on a table during the test.
- ✓ Do not tear the brown paper, containing the charcoal, inside the test.
- ✓ Test the lowest livable area.
- ✓ Keep ALL windows in the entire home closed during the test.
- ✓ Throw away the rounded cardboard insert you removed at the end of the test.
- ✓ Seal the kit correctly once the cardboard insert has been removed.
- ✓ Do not cut or tear away pieces of the test kit.
- ✓ Adding extra weight (large labels or excess tape) may invalidate your test.

RETURNING YOUR SAMPLE FOR ANALYSIS

When your test is finished, send us your exposed sample ASAP!! Because of normal radioactive decay, one-half of the radon gas in the sample is no longer available for analysis after the 4th day. A sample taking more than 7 days to reach our lab will not provide as accurate a result as one that arrived within 3 or 4 days. If the sample takes over 8 days to reach our lab, your results will be estimated. Over 12 days, NO result can be provided. All radon-in-air samples are analyzed the day of arrival. If you are returning multiple samples for analysis, place them inside the same box or envelope to make sure they all arrive at the same time.

Important Notice Regarding US Postal Service

The budget crisis at the United State Postal Service (USPS) is causing severe delays in First Class Mail. USPS officials have warned of even slower service as facilities are closed. Although some of our test kits may include Free First Class postage, we strongly urge you to consider an alternate shipping method!

Recommended Shipping Options

- FedEx or UPS Overnight, 2-day, 3-day, or Ground Service
- USPS Express Mail
- USPS Priority Mail with delivery confirmation

For most accurate analysis, return your sample so it arrives at our lab within 4 days from the end of the test.

FedEx/UPS Address

Air Chek Inc
1936 Butler Bridge Rd
Mills River, NC 28759

USPS Address

Air Chek Inc
PO box 2000
Naples, NC 28760

Air Chek, Inc. makes every reasonable effort to maintain the highest possible quality control during the manufacture and analysis of our test devices, however, we cannot control what the end-user does with or to our test samplers (when they are NOT in our possession). Our manufacturing, analysis, and reporting procedures include several checks and verification steps (such as double-entry of user-provided information). Therefore, we cannot provide a warranty of any kind, expressed or implied, including without limitation any implied warranty of merchantability or fitness with respect to any item furnished, information supplied or services rendered by Air Chek, Inc. Before any action is taken on the basis of test results or analysis provided to you by Air Chek, Inc. we recommend that further testing be conducted. Neither Air Chek, Inc., nor any of our employees or agents, shall be liable under any claim, charge or demand whether in contract, tort or otherwise for any and all losses, costs, charges, claims, demands, fees, expenses, injuries, or damages (including without limitation incidental or consequential damages which are hereby excluded) of any nature or kind arising out of connected with, resulting from, or sustained as a result of any item furnished, information supplied or service rendered to by Air Chek, Inc.

RADON TEST KIT*

PLACEMENT & RETRIEVAL

INSTRUCTIONS

Test Duration 2-4 Days

Air Chek, Inc.
www.radon.com
800-AIR-CHEK
(828) 684-0893

* Keep inner plastic sealed until starting test.

RADON TEST KIT STARTING INSTRUCTIONS

Please Read Both Sides of this Instruction Sheet Prior to Beginning the Test!

START HERE

1. When you are ready to begin your test, remove the test kit from the inner clear plastic wrapping.



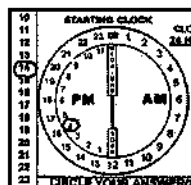
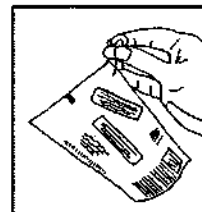
2. Record YOUR 7-digit test kit number

HERE:

It appears in the upper left-hand corner of the clock side of the test kit next to the barcode.

3. Using a pen (no pencils please), clearly print your name and full address in the blanks provided. Providing an email address or fax number will speed your results.

NAME
ADDRESS
CITY STATE ZIP
E-MAIL or FAX #



4. Circle the starting hour and day of the month. These are 24-hour clocks, morning on the right, evening on the left. (In this example the test started at at 4pm on the 14th)

CIRCLE YOUR ANSWER(S) TO EACH QUESTION BELOW:
 THE AVERAGE TEMPERATURE OF THE AREA TESTED WAS: (40-60 degrees F)
 IF BELOW 34 DON'T TEST 40 50 60 70 80 IF OVER 86 DON'T TEST
 FLOOR TESTED: BASEMENT () 1ST () 2ND () OTHER ROOM TESTED:
 WERE CLOSED HOUSE CONDITIONS MAINTAINED DURING TEST? YES () NO ()
 IF APPLICABLE, WERE THE CRAWL SPACE VENTS CLOSED? YES () NO ()
 TESTING FOR: (1) () (2) () FOLLOW-UP: REAL ESTATE () POST-ABANDONMENT ()
 DID YOU CAREFULLY LOOK AT AND READ THE INSTRUCTIONS? YES () NO ()

5. Circle the average temperature, and the location you will be testing. Please note that crawl-spaces are not considered livable areas.

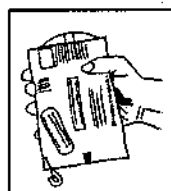
Circle the answers to the other questions.

9. The test kit is now ready to be hung up at eye level in the test location.

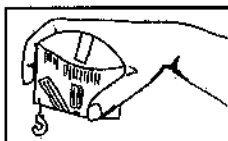
Decide how long you want to test.

Test for a minimum of 48 hours (two days) and no longer than four days. Tests longer than one week will be invalid.

Remember when the test will be over and don't forget to follow the ending instructions at that time.



6. Hold the test kit as shown in this drawing. The insert with the rounded edge can be seen at the top. Begin gently squeezing the sides of the test kit together.



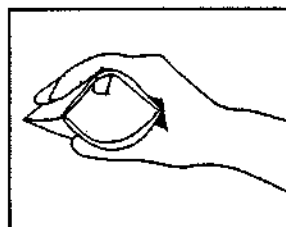
7. Look down into the opening. The Insert should begin to fold down into the opening, making an oval shape.



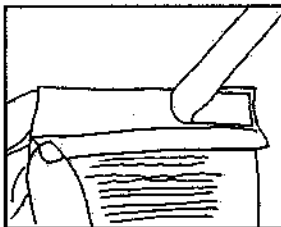
8. Gently push the insert about an inch down into the opening.

RADON TEST KIT ENDING INSTRUCTIONS

DO NOT remove from the test area until the packet is sealed.

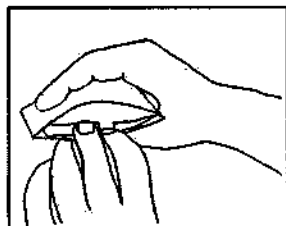


1. Look into the open end of the test kit packet and locate the pull tab on the insert.

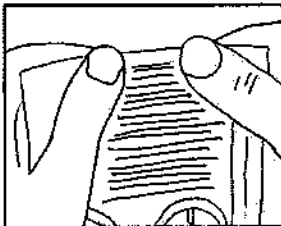


4. Peel back and discard the white strip.

7. Make sure that all questions are answered, that you have removed the plastic hanger, and that you have recorded your test kit serial number. You will need this number to get your results..



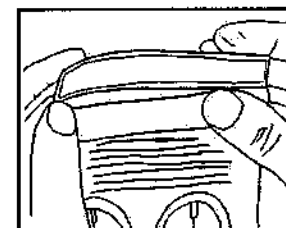
2. Pull the tab to completely remove the insert from the test kit packet.



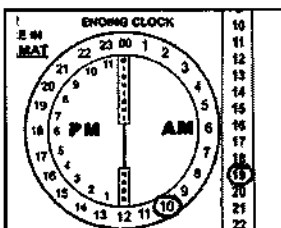
5. Press the flaps together to seal the kit. Make certain the packet is sealed air-tight. Repair any leaks with a small piece of plastic tape.

8. For the most accurate result, return for analysis ASAP, preferably by courier services such as **FedEX** or **UPS**.

FedEX or UPS Address
 Air Chek, Inc.
 1936 Butler Bridge Rd
 Mills River, NC 28759



3. Flatten the packet and fold back the envelope flap to reveal the white strip.



6. Circle the End Time and Date on the right-hand side. In this example, the test ended at 10 AM on the 19th.

Air Chek, Inc.
 P.O. Box 2000
 Naples, NC 28760

Test results may be available after analysis at www.radon.com

END



PUBLIC SERVICE DEPARTMENT
ENGINEERING DIVISION

One City Square, Suite 300
Warren, Michigan 48093-2390

P: (586) 759-9300

F: (586) 759-9318

www.cityofwarren.org

March 24, 2025

Ms. Mindy Moore
City Council Secretary

RE: CONSIDERATION AND ADOPTION OF RESOLUTION to Award Bid and Contract for City Project W-25-831, 2025 Water Division Concrete and Manhole Repairs (Various Locations) (ITB W-1179) to the low bidder, Zuniga Cement Construction Inc., in the total bid amount not to exceed \$1,483,260.00.

Electronics bids were received and publicly read via Zoom Video Conferencing on March 19, 2025 for City Project W-25-831, 2025 Water Division Concrete and Manhole Repairs (Various Locations) (ITB W-1179). This project was publicly advertised on the BidNet (MITN) system on March 5, 2025. This project includes restoration of areas disturbed during emergency water repairs, with work including the removal of material placed at areas of installation of concrete pavement, concrete sidewalk and associated minor landscaping and sewer work at various locations throughout the City of Warren.

The Engineering Division recommends that the Warren City Council award the Contract W-25-831, 2025 Water Division Concrete and Manhole Repairs (Various Locations) to the low bidder – Zuniga Cement Construction Inc. in the total bid amount not to exceed \$1,483,260.00. Zuniga Cement Construction Inc. has successfully completed similar work in the City of Warren and in the surrounding Metro area.

The form of the contract document and the proposed City Council resolution authorizing approval of the contract award has been sent for review to the City Attorney. The availability of the funding for this contract, as stated in the attached City Council resolution, has been confirmed and approved by the Budget Director.

Please place this item on the next available City Council agenda for consideration. If you have any questions regarding this matter, I can be reached in my office at (586) 759-9306.

Sincerely,

Read and Concurred:

Funding Approval:

A handwritten signature in black ink, appearing to read "Tina Gapshes", written over a horizontal line.

Tina G. Gapshes, P.E.
City Engineer

A handwritten signature in black ink, appearing to read "David Muzzarelli", written over a horizontal line.

David Muzzarelli
Public Service Director

A handwritten signature in blue ink, appearing to read "Kristina Battle", written over a horizontal line.

Kristina Battle
Budget Director

Contract Form Approval:

Recommended to Council:

A handwritten signature in black ink, appearing to read "Mary Michaels", written over a horizontal line.

Mary Michaels
Acting City Attorney

Signed by:

A handwritten signature in black ink, appearing to read "Lori M. Stone", written over a horizontal line.

76FABF22E3214B9...
Lori M. Stone
Mayor

TGG/ocg

Attachments: Tabulation of Bids and Recommendation, City Council Resolution



BID TABULATION

City Project W-25-831 (ITB-W-1179)
2025 Water Division Concrete and Manhole Repairs

Zuniga Cement Const.
22500 Ryan
Warren, MI 48091

Great Lakes Contract.
2300 Edinburgh
Waterford, MI 48328

Luigi Ferdinandi and Sons
16481 Common Road
Roseville, MI 48066

Audia Concrete Const.
2985 Chids Lake Rd.
Milford, MI 48381

ITEM No.	PAY ITEM DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
CONCRETE ITEMS											
1	REMOVE AND REPLACE 6" THICK CONCRETE PAVEMENT WITH INTEGRAL CURB AND GUTTER	SY	10,000	\$ 73.50	\$ 735,000.00	\$ 70.00	\$ 700,000.00	\$ 77.92	\$ 779,200.00	\$ 90.00	\$ 900,000.00
2	REMOVE AND REPLACE 8" THICK CONCRETE PAVEMENT WITH INTEGRAL CURB AND GUTTER	SY	1,800	\$ 76.00	\$ 136,800.00	\$ 72.00	\$ 129,600.00	\$ 93.86	\$ 168,948.00	\$ 91.00	\$ 163,800.00
3	REMOVE AND REPLACE 9"-12" THICK CONCRETE PAVEMENT WITH INTEGRAL CURB AND GUTTER	SY	800	\$ 95.00	\$ 76,000.00	\$ 90.00	\$ 72,000.00	\$ 118.46	\$ 94,768.00	\$ 100.00	\$ 80,000.00
4	REMOVE AND REPLACE 4" THICK CONCRETE SIDEWALK	SF	15,000	\$ 8.50	\$ 127,500.00	\$ 9.00	\$ 135,000.00	\$ 9.06	\$ 135,900.00	\$ 11.00	\$ 165,000.00
5	REMOVE AND REPLACE 6" THICK CONCRETE DRIVE APPROACH	SF	12,000	\$ 9.75	\$ 117,000.00	\$ 10.00	\$ 120,000.00	\$ 10.39	\$ 124,680.00	\$ 12.00	\$ 144,000.00
6	REMOVE AND REPLACE 6" THICK CONCRETE SIDEWALK OR A.D.A. RAMP	SF	4,500	\$ 10.00	\$ 45,000.00	\$ 10.00	\$ 45,000.00	\$ 14.40	\$ 64,800.00	\$ 13.00	\$ 58,500.00
7	REMOVE AND REPLACE 8" THICK CONCRETE DRIVE APPROACH	SF	2,000	\$ 13.00	\$ 26,000.00	\$ 12.00	\$ 24,000.00	\$ 12.44	\$ 24,880.00	\$ 10.00	\$ 20,000.00
8	REMOVE AND REPLACE 8" THICK CONCRETE SIDEWALK OR A.D.A. RAMP	SF	1,000	\$ 13.00	\$ 13,000.00	\$ 12.00	\$ 12,000.00	\$ 16.46	\$ 16,460.00	\$ 14.00	\$ 14,000.00
9	REMOVE ONLY 4"-8" THICK CONCRETE SIDEWALK, A.D.A. RAMP OR DRIVE APPROACH	SF	120	\$ 1.00	\$ 120.00	\$ 3.50	\$ 420.00	\$ 1.83	\$ 219.60	\$ 2.00	\$ 240.00
10	INSTALL A.D.A. COMPLIANT DETECTABLE WARNING DEVICE	LF	60	\$ 30.00	\$ 1,800.00	\$ 40.00	\$ 2,400.00	\$ 53.71	\$ 3,222.60	\$ 55.00	\$ 3,300.00
11	INSTALL VARIABLE HEIGHT SIDEWALK CURB	LF	60	\$ 20.00	\$ 1,200.00	\$ 18.00	\$ 1,080.00	\$ 7.79	\$ 467.40	\$ 38.00	\$ 2,280.00
12	REMOVE AND REPLACE CONCRETE CURB & GUTTER, 6"-8" HIGH	LF	140	\$ 35.00	\$ 4,900.00	\$ 48.00	\$ 6,720.00	\$ 39.71	\$ 5,559.40	\$ 45.00	\$ 6,300.00
UTILITY ITEMS											
13	REMOVE CATCH BASIN OR MANHOLE, COMPLETE	EA	10	\$ 400.00	\$ 4,000.00	\$ 675.00	\$ 6,750.00	\$ 1,007.14	\$ 10,071.40	\$ 500.00	\$ 5,000.00
14	REMOVE EXISTING SEWER, COMPLETE	LF	120	\$ 20.00	\$ 2,400.00	\$ 22.00	\$ 2,640.00	\$ 22.29	\$ 2,674.80	\$ 50.00	\$ 6,000.00
15	INSTALL 2" DIAMETER CATCH BASIN, COMPLETE	EA	7	\$ 2,300.00	\$ 16,100.00	\$ 2,100.00	\$ 14,700.00	\$ 2,637.71	\$ 18,463.97	\$ 4,000.00	\$ 28,000.00
16	INSTALL 4" DIAMETER MANHOLE OR CATCH BASIN, COMPLETE	EA	6	\$ 1,000.00	\$ 6,000.00	\$ 3,200.00	\$ 19,200.00	\$ 3,962.00	\$ 23,772.00	\$ 5,000.00	\$ 30,000.00
17	INSTALL 5" DIAMETER GATEWELL OR MANHOLE, COMPLETE	EA	3	\$ 2,500.00	\$ 7,500.00	\$ 3,700.00	\$ 11,100.00	\$ 4,845.71	\$ 14,537.13	\$ 6,000.00	\$ 18,000.00
18	ADJUST 2" DIAMETER MANHOLE, CATCH BASIN OR INLET, COMPLETE	EA	20	\$ 400.00	\$ 8,000.00	\$ 975.00	\$ 19,500.00	\$ 240.00	\$ 4,800.00	\$ 1,200.00	\$ 24,000.00
19	ADJUST 4" DIAMETER MANHOLE, CATCH BASIN OR INLET, COMPLETE	EA	45	\$ 400.00	\$ 18,000.00	\$ 975.00	\$ 43,875.00	\$ 288.00	\$ 12,960.00	\$ 1,200.00	\$ 54,000.00
20	ADJUST 5" DIAMETER GATEWELL OR MANHOLE, COMPLETE	EA	3	\$ 400.00	\$ 1,200.00	\$ 975.00	\$ 2,925.00	\$ 320.00	\$ 960.00	\$ 1,500.00	\$ 4,500.00
21	REBUILD 2" DIAMETER MANHOLE, CATCH BASIN OR INLET, COMPLETE	VFT	12	\$ 150.00	\$ 1,800.00	\$ 150.00	\$ 1,800.00	\$ 282.00	\$ 3,384.00	\$ 350.00	\$ 4,200.00
22	REBUILD 4" DIAMETER MANHOLE, CATCH BASIN OR INLET, COMPLETE	VFT	18	\$ 180.00	\$ 3,240.00	\$ 150.00	\$ 2,700.00	\$ 326.00	\$ 5,868.00	\$ 375.00	\$ 6,750.00
23	REBUILD 5" DIAMETER GATEWELL OR MANHOLE, COMPLETE	VFT	3	\$ 180.00	\$ 540.00	\$ 150.00	\$ 450.00	\$ 354.00	\$ 1,062.00	\$ 400.00	\$ 1,200.00
24	INSTALL A.D.A. COMPLIANT OR STANDARD FRAME FOR MANHOLE, CATCH BASIN, INLET OR GATEWELL	EA	15	\$ 475.00	\$ 7,125.00	\$ 450.00	\$ 6,750.00	\$ 400.00	\$ 6,000.00	\$ 600.00	\$ 9,000.00
25	INSTALL A.D.A. COMPLIANT OR STANDARD COVER FOR MANHOLE, CATCH BASIN, INLET OR GATEWELL	EA	15	\$ 475.00	\$ 7,125.00	\$ 375.00	\$ 5,625.00	\$ 300.00	\$ 4,500.00	\$ 600.00	\$ 9,000.00
26	INSTALL 6"-10" DIA. SCH. 80 P.V.C. PIPE (A.S.T.M. D 1785)	LF	100	\$ 30.00	\$ 3,000.00	\$ 85.00	\$ 8,500.00	\$ 61.87	\$ 6,187.00	\$ 100.00	\$ 10,000.00
27	INSTALL 12" DIA. SCH. 80 P.V.C. (A.S.T.M. D 1785) OR 12" R.C.P. C76-IV PIPE	LF	100	\$ 70.00	\$ 7,000.00	\$ 95.00	\$ 9,500.00	\$ 71.34	\$ 7,134.00	\$ 125.00	\$ 12,500.00
TRAFFIC CONTROL ITEMS											
28	M.D.O.T. DRUM, FURNISHED AND OPERATED	EA	2,200	\$ 6.00	\$ 13,200.00	\$ 8.00	\$ 17,600.00	\$ 5.29	\$ 11,638.00	\$ 15.00	\$ 33,000.00
29	M.D.O.T. TYPE B ILLUMINATED FLASHING ARROW BOARD, FURNISHED AND OPERATED	EA	15	\$ 300.00	\$ 4,500.00	\$ 300.00	\$ 4,500.00	\$ 285.71	\$ 4,285.65	\$ 300.00	\$ 4,500.00
30	TEMPORARY TRAFFIC CONTROL OR INFORMATIONAL SIGNS, FURNISHED AND OPERATED	SF	500	\$ 6.00	\$ 3,000.00	\$ 6.00	\$ 3,000.00	\$ 2.14	\$ 1,070.00	\$ 9.00	\$ 4,500.00
RESTORATION ITEMS											
31	INSTALL CLASS "A" SOI	SY	300	\$ 10.00	\$ 3,000.00	\$ 25.00	\$ 7,500.00	\$ 36.86	\$ 11,058.00	\$ 20.00	\$ 6,000.00
32	INSTALL SEED AND MULCH	SY	4,000	\$ 9.00	\$ 36,000.00	\$ 12.75	\$ 51,000.00	\$ 10.03	\$ 40,120.00	\$ 17.00	\$ 68,000.00
MISCELLANEOUS ITEMS											
33	COLD WEATHER PROTECTION	SY	100	\$ 12.00	\$ 1,200.00	\$ 0.01	\$ 1.00	\$ 9.64	\$ 964.00	\$ 1.00	\$ 100.00
34	CREW DOWNTIME FOR LOCATING MIS-MARKED / UNMARKED SERVICES OR FOR OTHER UNFORESEEN FIELD CONDITIONS	HR	5	\$ 1.00	\$ 5.00	\$ 275.00	\$ 1,375.00	\$ 300.00	\$ 1,500.00	\$ 1.00	\$ 5.00
35	REPAIR MIS-MARKED OR UNMARKED WATER SERVICE	EA	5	\$ 1.00	\$ 5.00	\$ 1,500.00	\$ 7,500.00	\$ 4,000.00	\$ 20,000.00	\$ 1.00	\$ 5.00
36	CONTINGENCY FOR WORK OUTSIDE OF THE ORIGINAL PAY ITEMS	LS	1	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00
37	PERMIT AND INSPECTION FEE ALLOWANCE - AS NEEDED (Macomb County, MDOT)	LS	1	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
38	BONDS, INSURANCE, MOBILIZATION AND INITIAL SET-UP EXPENSE (Not to exceed 5% of construction cost)	LS	1	\$ 22,000.00	\$ 22,000.00	\$ 35,000.00	\$ 35,000.00	\$ 80,000.00	\$ 80,000.00	\$ 57,500.00	\$ 57,500.00
TOTAL BID AMOUNT					\$ 1,483,260.00	\$ 1,554,711.00	\$ 1,735,114.95			\$ 1,976,180.00	

**RESOLUTION TO AWARD BID AND APPROVE CONTRACT FOR
W-25-831, 2025 WATER DIVISION CONCRETE AND MANHOLE REPAIRS
(VARIOUS LOCATIONS) (ITB-W-1179)**

At a regular meeting of the City Council of the City of Warren, County of Macomb, Michigan,
held on _____, 2025 at _____ p.m. Eastern Daylight Savings Time, in the
Council Chamber at the Warren Community Center Auditorium,
5460 Arden, Warren, Michigan.

PRESENT: Councilpersons _____

ABSENT: Councilpersons _____

The following preamble and resolution were offered by Councilperson

_____ and supported by Councilperson _____.

On March 19, 2025, bids were received for City Project W-25-831, 2025 Water Division
Concrete and Manhole Repairs (Various Locations) (ITB W-1179), pursuant to the updated online
electronic bid submittal process via BidNet Direct (MITN).

The City Council has received and reviewed the bids as listed on the attached tabulation.

The City Engineer has recommended that the contract for City Project W-25-831, 2025 Water
Division Concrete and Manhole Repairs (Various Locations) (ITB W-1179) be awarded to the lowest
bidder Zuniga Cement Construction Inc. in the total bid amount not to exceed \$1,483,260.00.

Funding is available in the Water & Sewer System Fund Concrete and Sod Repair (592-1540-
80251) (\$1,333,260.00) and the MTOF Routine Maintenance - Concrete/Pavement (203-3463-80206)
(\$150,000.00).

The Contract documents include the Supplemental Specifications, the Advertisement, the
Proposal, the Appendix and the City of Warren form documents entitled Instructions to Bidders,
Contract, Performance Bond, Payment Bond for Labor, Material and Equipment Rental, Maintenance
and Guarantee Bond, Certificate of Worker's Compensation Insurance, General Conditions, and the
Specifications for Water Main, Sanitary and Storm Sewers.

THEREFORE, IT IS RESOLVED, pursuant to the recommendation of the City Engineer, that the
City Council by formal motion approves the award of contract City Project W-25-831, 2025 Water
Division Concrete and Manhole Repairs (Various Locations) (ITB W-1179) to the lowest bidder Zuniga

Cement Construction Inc. in the total bid amount not to exceed \$1,483,260.00. Such award is subject to execution of written agreement by both parties.

IT IS FURTHER RESOLVED, that upon execution of grant agreements, approval of the final contract in a form that meets with the approval of the City Attorney, along with all required insurance certificates, bonds and required documents.

IT IS FURTHER RESOLVED, that the Mayor and City Clerk are authorized to execute the contract with Zuniga Cement Construction Inc., 22500 Ryan, Warren, MI 48091 to complete City Project W-25-831, 2025 Water Division Concrete and Manhole Repairs (Various Locations) (ITB W-1179), consistent with the terms of the bid for City Project W-25-831, 2025 Water Division Concrete and Manhole Repairs (Various Locations) (ITB W-1179) and the City of Warren Engineering Contract Documents.

AYES: Councilpersons: _____

NAYS: Councilpersons: _____

RESOLUTION DECLARED ADOPTED this _____ day of _____, 2025.

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 certify 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 _____, 2025.

SONJA BUFFA
City Clerk

Resolution to award bid and approve contract
W-25-831, 2025 Water Division Concrete and Manhole Repairs (Various Locations) (ITB W-1179)
Zuniga Cement Construction Inc.

Certificate Of Completion

Envelope Id: 09EB3021-0ABD-419D-9A7C-53F4B822F03D
Subject: 4 Council Items to Sign - all Engineering contracts
Source Envelope:
Document Pages: 23
Certificate Pages: 5
AutoNav: Enabled
Envelopeld Stamping: Enabled
Time Zone: (UTC-08:00) Pacific Time (US & Canada)

Status: Completed

Envelope Originator:
Jennifer Decker
1 City Sq Ste 215
Warren, MI 48093
jdecker@cityofwarren.org
IP Address: 24.127.1.78

Record Tracking

Status: Original
3/31/2025 11:40:52 AM
Holder: Jennifer Decker
jdecker@cityofwarren.org
Location: DocuSign

Signer Events

Lori M. Stone
lstone@cityofwarren.org
Security Level: Email, Account Authentication
(None)

Signature

Signed by:
Lori M. Stone
76FABF22E3214B9...

Signature Adoption: Pre-selected Style
Using IP Address: 24.127.1.78

Timestamp

Sent: 3/31/2025 11:44:38 AM
Viewed: 4/2/2025 6:42:36 AM
Signed: 4/2/2025 6:43:16 AM

Electronic Record and Signature Disclosure:
Accepted: 4/2/2025 6:42:36 AM
ID: 02797dbf-b1e1-4241-890c-e7666b316efa

In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events

Status

Timestamp

Carbon Copy Events

Status

Timestamp

Ayasha Bahar
abahar@cityofwarren.org
Administrative Coordinator
City of Warren Michigan
Security Level: Email, Account Authentication
(None)

COPIED

Sent: 3/31/2025 11:44:38 AM

Electronic Record and Signature Disclosure:
Not Offered via Docusign

Jennifer Decker
jdecker@cityofwarren.org
Security Level: Email, Account Authentication
(None)

COPIED

Sent: 3/31/2025 11:44:39 AM
Resent: 4/2/2025 6:43:20 AM

Electronic Record and Signature Disclosure:
Not Offered via Docusign

Carbon Copy Events	Status	Timestamp
Judy Smith jsmith@cityofwarren.org Administrative Coordinator City of Warren Michigan Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 3/31/2025 11:44:39 AM Viewed: 4/2/2025 6:14:53 AM
Tina Gapshes tgapshes@cityofwarren.org Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 3/31/2025 11:44:39 AM Viewed: 3/31/2025 11:58:00 AM
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	3/31/2025 11:44:39 AM
Certified Delivered	Security Checked	4/2/2025 6:42:36 AM
Signing Complete	Security Checked	4/2/2025 6:43:16 AM
Completed	Security Checked	4/2/2025 6:43:16 AM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, City of Warren (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact City of Warren:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: dclark@cityofwarren.org

To advise City of Warren of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at dclark@cityofwarren.org and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from City of Warren

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to dclark@cityofwarren.org and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with City of Warren

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an email to dclark@cityofwarren.org and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify City of Warren as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by City of Warren during the course of your relationship with City of Warren.

DATE: MARCH 27, 2025
TO: MINDY MOORE, SECRETARY, WARREN CITY COUNCIL
SUBJECT: AWARD OF BID ITB-W-1412; TO FURNISH POINTE BLANK A-SERIES BALLISTIC VESTS

The Purchasing Division concurs with the Police Department and recommends that Bid ITB-W-1412; to Furnish Pointe Blank A-Series Ballistic Vests be awarded to the low responsible and cost-effective bidder, NYE Uniform Co., Inc., 1067 E. Long Lake Road, Troy, MI 48085, for a three (3) year period, in a total amount not to exceed \$188,972.55 (\$33,174.55 year one, \$56,699.25 year two, and \$99,098.75 year three), per the prices shown on the attached bid tabulation.

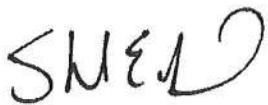
On Wednesday, March 26, 2025 at 1:00 PM electronic bids were publicly opened for ITB-W-1412; to Furnish Pointe Blank A-Series Ballistic Vests for the Police Department. Bids were solicited through the BidNet® (MITN) procurement system with four (4) vendors responding to the solicitation. Their bids are summarized on the attached bid tabulation submitted for your review.

If approved by your honorable body, this award shall commence on May 1, 2025, or upon the official date of City Council approval, whichever occurs later, for a three (3) year period. There is an option to extend this award for two (2) additional one (1) year periods, at year three (3) pricing, with mutual consent of both parties.

Funds are available in the following Account: 101-1301-72401.

Respectfully Submitted,

Read and Concur,



Shanah Turner
Assistant Buyer



Craig Treppa
Purchasing Agent

Approved By:	Signature	Date
Budget Director:		3/31/2025
Controller:		3/31/2025
MAYOR:		4/1/2025

AS-READ BID SUMMARY

City of Warren One City Square Warren MI 48093		BID #: ITB-W-1412 BID DUE DATE: 3/26/2025 DEPT: Police
Product or Service: FURNISH BALLISTIC VESTS		
BIDDER		GRAND TOTAL
CMP DISTRIBUTORS, INC.		BID NOT SIGNED, THEREFORE, NOT CONSIDERED
GALLS, LLC.		\$ 221,500.00
NYE UNIFORM CO., INC.		\$ 188,972.55
UNIPAK CORP.		SUBMITTED "NO BID"

ITEM A - YEAR ONE				
ITEM #	MAKE/MODEL	QTY	UNIT PRICE	EXTENDED PRICE
A.1	Point Blank A-Series Ballistic System - Level IIIA Concealable Vest with HiLite Carrier AXBIIA - Male	30	\$ 1,050.00	\$ 31,500.00
A.2	Point Blank A-Series Ballistic System - Level IIIA Concealable Vest with HiLite Carrier AXBIIA - MX4 Female	5	\$ 1,050.00	\$ 5,250.00
A.3	Alterations Requested by the City After Sixty (60) Days of Receipt of the Ballistic Vest(s)	10	\$ 65.00	\$ 650.00
ITEM A - YEAR ONE TOTAL:				\$ 37,400.00

ITEM B - YEAR TWO				
ITEM #	MAKE/MODEL	QTY	UNIT PRICE	EXTENDED PRICE
B.1	Point Blank A-Series Ballistic System - Level IIIA Concealable Vest with HiLite Carrier AXBIIA - Male	50	\$ 1,100.00	\$ 55,000.00
B.2	Point Blank A-Series Ballistic System - Level IIIA Concealable Vest with HiLite Carrier AXBIIA - MX4 Female	10	\$ 1,100.00	\$ 11,000.00
B.3	Alterations Requested by the City After Sixty (60) Days of Receipt of the Ballistic Vest(s)	15	\$ 65.00	\$ 975.00
ITEM B - YEAR TWO TOTAL:				\$ 66,975.00

ITEM C - YEAR THREE				
ITEM #	MAKE/MODEL	QTY	UNIT PRICE	EXTENDED PRICE
C.1	Point Blank A-Series Ballistic System - Level IIIA Concealable Vest with HiLite Carrier AXBIIA - Male	80	\$ 1,155.00	\$ 92,400.00
C.2	Point Blank A-Series Ballistic System - Level IIIA Concealable Vest with HiLite Carrier AXBIIA - MX4 Female	20	\$ 1,155.00	\$ 23,100.00
C.3	Alterations Requested by the City After Sixty (60) Days of Receipt of the Ballistic Vest(s)	25	\$ 65.00	\$ 1,625.00
ITEM C - YEAR THREE TOTAL:				\$ 117,125.00

THREE YEAR GRAND TOTAL (ITEMS A, B, & C):				\$ 221,500.00

ITEM A - YEAR ONE				
ITEM #	MAKE/MODEL	QTY	UNIT PRICE	EXTENDED PRICE
A.1	Point Blank A-Series Ballistic System - Level IIIA Concealable Vest with HiLite Carrier AXBIIA - Male	30	\$ 924.99	\$ 27,749.70
A.2	Point Blank A-Series Ballistic System - Level IIIA Concealable Vest with HiLite Carrier AXBIIA - MX4 Female	5	\$ 924.99	\$ 4,624.95
A.3	Alterations Requested by the City After Sixty (60) Days of Receipt of the Ballistic Vest(s)	10	\$ 79.99	\$ 799.90
ITEM A - YEAR ONE TOTAL:				\$ 33,174.55

ITEM B - YEAR TWO				
ITEM #	MAKE/MODEL	QTY	UNIT PRICE	EXTENDED PRICE
B.1	Point Blank A-Series Ballistic System - Level IIIA Concealable Vest with HiLite Carrier AXBIIA - Male	50	\$ 924.99	\$ 46,249.50
B.2	Point Blank A-Series Ballistic System - Level IIIA Concealable Vest with HiLite Carrier AXBIIA - MX4 Female	10	\$ 924.99	\$ 9,249.90
B.3	Alterations Requested by the City After Sixty (60) Days of Receipt of the Ballistic Vest(s)	15	\$ 79.99	\$ 1,199.85
ITEM B - YEAR TWO TOTAL:				\$ 56,699.25

ITEM C - YEAR THREE				
ITEM #	MAKE/MODEL	QTY	UNIT PRICE	EXTENDED PRICE
C.1	Point Blank A-Series Ballistic System - Level IIIA Concealable Vest with HiLite Carrier AXBIIA - Male	80	\$ 970.99	\$ 77,679.20
C.2	Point Blank A-Series Ballistic System - Level IIIA Concealable Vest with HiLite Carrier AXBIIA - MX4 Female	20	\$ 970.99	\$ 19,419.80
C.3	Alterations Requested by the City After Sixty (60) Days of Receipt of the Ballistic Vest(s)	25	\$ 79.99	\$ 1,999.75
ITEM C - YEAR THREE TOTAL:				\$ 99,098.75

THREE YEAR GRAND TOTAL (ITEM A, B, & C):				\$ 188,972.55



WARREN POLICE DEPARTMENT
29900 CIVIC CENTER BLVD.
WARREN, MI 48093
(586) 574-4700
FAX (586) 574-4862
www.cityofwarren.org

March 27, 2025

Craig Treppa
Warren City Hall
Purchasing
One City Square
Warren, Michigan 48093

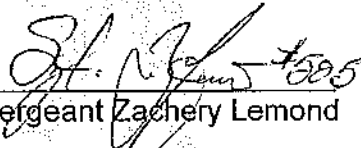
RE: Request to Award Warren Police Dept. Ballistic Vest Bid to NYE Uniform Co.

Dear Mr. Treppa,

As you are aware, due to the inherently dangerous nature of the law enforcement profession, the City of Warren has agreed to provide Warren Police Department officers with ballistics vests. On March 26, 2025 a bid to furnish the Warren Police Department with these ballistic vests closed (Bid #ITB-W-1412). NYE Uniform Co. was the low bidder and has an long-standing professional relationship with the Department. It is the Warren Police Department's request that NYE Uniform Co. be awarded the aforementioned bid. The total award amount for this bid will be \$188,972.55 over the course of three years, which will come from GL Account #101-1301-72401 (Uniforms).

NYE Uniform Co.
1067 E. Long Lake Rd
Troy, MI 48085
248-554-0774

Respectfully Submitted,


Sergeant Zachery Lemond

Read and concur,


Captain Brent Chisolm

RESOLUTION

Document No: ITB-W-1412

Product or Service: Furnish Pointe Blank A-Series Ballistic Vests

Requesting Department: Police Department

At a Regular Meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on _____, 2025 at 7 p.m. Local Time, in the Council Chamber at the Warren Community Center Auditorium, 5460 Arden, Warren, Michigan.

PRESENT: Councilmembers: _____

ABSENT: Councilmembers: _____

The following preamble and resolution were offered by Councilmember

_____ and supported by Councilmember _____.

Electronic bids were accepted, publicly opened, and read on March 26, 2025, at 1:00 p.m. Local Time.

The following bids have been received by City Council:

BIDDER:

AMOUNT:

Please see attached bid tabulation

The bid of NYE Uniform Co., Inc., 1067 E. Long Lake Road, Troy, MI 48085, has been determined to be the low responsible and cost-effective bid for award. The term is for three (3) years in a total amount not to exceed \$188,972.55 (\$33,174.55 for year one, \$56,699.25 for year two, and \$99,098.75 for year three). There is an option to renew the award for two (2) additional one (1) year periods, at year three (3) pricing, with mutual consent of both parties.

Funds are available in the following Account: 101-1301-72401.

IT IS RESOLVED, that the bid of NYE Uniform Co., Inc. is hereby accepted by City Council. The award shall commence on May 1, 2025, or upon the official date of City Council approval, whichever occurs later.

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
☐ Contract
☒ Resolution

and in such form that meets with the satisfaction of the City Attorney if review is required.

AYES: Councilmembers: _____

NAYS: Councilmembers: _____

RESOLUTION DECLARED ADOPTED this ____ day of _____, 2025.

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 _____, 2025.

Sonja Buffa
City Clerk



DATE: MARCH 31, 2025
TO: MINDY MOORE, SECRETARY OF WARREN CITY COUNCIL
SUBJECT: AWARD OF BID ITB-W-1433 FOR LEASE OF CONCESSION STAND AT HALMICH PARK

The Purchasing Division concurs with the Parks and Recreation Department and recommends that City Council approve a contract for bid ITB-W-1433; Lease of the Concession Stand at Halmich Park, to CM Vending, LLC., 3470 Yardly Court, Sterling Heights, MI 48310 for a three-year period, with the option to extend the award for three additional two-year periods, followed by an option to extend for one additional year, through mutual consent of both parties, in the amounts described below, being paid to the City.

On Wednesday, February 5, 2025 at 1:00 PM electronic bids were publicly opened for Bid ITB-W-1433; Lease of Concession at Halmich Park. Bids were solicited through BidNet® (MITN). One-hundred and eighty-two vendors were notified of the bid opportunity with only vendor, CM Vending, LLC. submitting a response.

The concession serves primarily as a public convenience, from May through August, to teams and fans utilizing the ball diamonds at the park. Most sales come from youth leagues that make use of the park.

CM Vending and the City have negotiated a monthly rental fee to be paid to the City of Warren, by CM Vending, to utilize the concession stand. CM Vending agrees to pay a monthly rental fee, for the Building, to the City in an amount equal to 15% of total monthly net sales up to \$1,000.00. If net sales exceed \$1,000.00 per month, the Concessionaire agrees to pay a monthly rental fee in an amount equal to 25% of total monthly net sales. Monthly rental fees shall be payable no later than the 15th following the month of the service period.

The Parks & Recreation Department is confident that CM Vending will perform to the specifications of the bid.

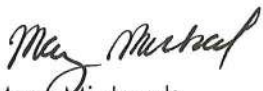
The proceeds from the lease will be deposited into the following Account: 208-9208-66801.

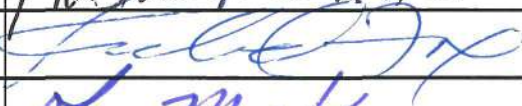
Respectfully Submitted,

A handwritten signature in black ink, appearing to read "Craig Treppa", is written over a horizontal line.

Craig Treppa
Purchasing Agent

The Acting City Attorney has approved the proposed contract as to form (please see attached).


Mary Michaels
Acting City Attorney

Approved By:	Signature	Date
Budget Director:		3/31/2025
Controller:		3/31/2025
MAYOR:		4/1/2025

AS-READ BID TABULATION

City of Warren One City Square Warren MI 48093					BID #: ITB-W-1433 BID DUE DATE: 2/5/2025 DEPT: PARKS & REC	
Product or Service: LEASE OF CONCESSION FACILITY AT HALMICH PARK						
BIDDER	MONTHLY AMOUNT PAID TO THE CITY				ANNUAL GRAND TOTAL	THREE YEAR GRAND TOTAL
	MAY	JUNE	JULY	AUGUST		
CM VENDING, LLC.	\$ 600.00	\$ 600.00	\$ 600.00	\$ 600.00	\$ 2,400.00	\$ 7,200.00



PARKS AND RECREATION

5460 Arden

Warren, MI 48092

(586) 268-8400

www.cityofwarren.org

March 27, 2025

Craig Treppa
City of Warren
One City Square
Suite 425
Warren, MI. 48093

Re: Award of ITB-W-1433 Lease of Concession at Halmich Park

Dear Mr. Treppa,

The Recreation Department, recommends that ITB-W-1433 Lease of Concession at Halmich Park be awarded to CM Vending, Sterling Heights, MI 48310. CM Vending is the sole bidder. Revenues per month are amount of 15% of net sales up to \$1,000.00 adjustable to 25% of net sales if sales exceed \$1,000.00 for the 3 year agreement.

The Department is also requesting to have the option to extend the agreement for three additional two-year periods, followed by the option to extend for one final year.

Funds will be deposited into lease proceeds 9208-66801.

If you have any questions or require any additional information, please contact me.

Sincerely,

Anthony Casasanta
Parks & Recreation Director

RESOLUTION

Document No: ITB-W-1433

Product of Service: Lease Concession at Halmich Park

Requesting Department: Parks and Recreation

At a Regular Meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on _____, 2025 at 7 p.m. Local Time, in the Council Chamber at the Warren Community Center Auditorium, 5460 Arden, Warren, Michigan.

PRESENT: Councilmembers: _____

ABSENT: Councilmembers: _____

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

Electronic bids were accepted, publicly opened and read on Wednesday, February 5, 2025 at 1 p.m.

The following bids have been received by City Council:

BIDDER:

AMOUNT:

Please see attached bid tabulation

The bid of CM Vending, LLC., 3470 Yardly Court, Sterling Heights, MI 48310 has been determined to be the sole bid for offering Halmich Park concession services, for the City of Warren, for a term of three years (2025-2027) during the months of May through August each year (total of 12 months over three years). CM Vending, LLC. shall pay to the City an amount equal to 15% of total monthly net sales up to \$1,000.00. If sales exceed \$1,000.00 per month, CM Vending shall pay the City an amount equal to

25% of total monthly net sales. Monthly Rental fees shall be payable to the City no later than the 15th following the month of the service period.

The proceeds from the lease will be deposited into the following Account: 208-9208-66801.

IT IS RESOLVED, that the bid of CM Vending, LLC. is hereby accepted by City Council to furnish Concession Services at Halmich Park located at 3001 Thirteen Mile Road, Warren, MI for a three-year period (2025 through 2027) with options to extend the award for three additional two-year periods, followed by a final option to extend for one additional year, with mutual consent of both parties, at a monthly price paid to the City equal to 15% of total monthly net sales up to \$1,000.00, adjustable to 25% of total monthly net sales if sales exceed \$1,000.00.

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
☒ Contract
☒ Resolution

and in such form that meets with the satisfaction of the City Attorney if review is required.

AYES: Councilmembers: _____

NAYS: Councilmembers: _____

RESOLUTION DECLARED ADOPTED this ____ day of _____, 2025.

Mindy Moore
Secretary of the Council
Mayor Pro Tem

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
_____, 2025.

Sonja Buffa
City Clerk

**CONTRACT FOR CONCESSION SERVICES AT HALMICH PARK
BETWEEN THE CITY OF WARREN AND CM VENDING, LLC.**

AGREEMENT entered between the City of Warren, a Michigan municipal corporation, whose address is One City Square, Warren, Michigan 48093 ("the City") and CM Vending, LLC, (CM Vending), whose address is 3470 Yardly Court, Sterling Heights, MI 48310, ("the Concessionaire" or "Contractor").

RECITALS

The City owns a concession Building in Halmich Park, a public park located at 3001 Thirteen Mile Rd., Warren, Michigan (between Ryan and Dequindre Roads).

The City desires to rent the Building for the operation of concession services, primarily during, but not limited to, the peak baseball season at Halmich Park.

CM Vending has represented having expertise and experience in the concession business and the qualifications to provide concession services as provided in this Agreement.

THEREFORE, in consideration of the terms and conditions contained within this document, and the mutual promises of the parties and other valuable consideration receipt of which the parties acknowledge, the City and Concessionaire agree as follows:

ARTICLE I – SERVICES

The Concessionaire agrees to lease, operate and provide food and beverage concession services at the Building in accordance with this Agreement, and Bid No. ITB-W-1433, defined to include the General Conditions, specifications, addenda, and clarifications made a part of Bid IT-W-1433, and Concessionaire's bid in response to Bid ITB-W-1433, all of which shall be referred to as the Bid, are incorporated by reference and made a part of this Agreement. Concessionaire shall maintain the menu, prices and services included in the Bid, unless changes are approved in advance by the City's Director of Parks and Recreation or his designee ("the Director"). In event of any direct conflict between a term of the Bid and this contract document, the term of this contract shall control. With the advance permission of the Director and for payment negotiated with the Director, Concessionaire may provide vending machines at mutually agreed upon locations in the park. Concessionaire shall be solely responsible for any damages or vandalism to or loss of such machines.

ARTICLE II - TERM OF CONTRACT

The Concessionaire agrees to operate and provide such concession services for the period from May 1 through August 31 for the years 2025 through 2027. There is an option to extend the award for three (3) additional two (2) year periods, followed by one (1) additional year (contract not to exceed ten (10) years) with mutual consent of both parties, at terms and conditions agreeable to both parties. The Concessionaire shall have the option to operate concession services during the months of April, September, and October for the years 2025 through 2027 at a pro-rated fee that is agreed upon by both parties. The City of Warren Concessionaire shall not, without written permission of the Parks & Recreation Director, or designee, be permitted to operate or occupy the concession stand for any period of time other than the months indicated above except as noted elsewhere.

ARTICLE III - RENTAL OF CONCESSION BUILDING

The Concessionaire agrees to pay a monthly rental fee, for the Building, to the City in an amount equal to 15% of total monthly net sales, up to \$1,000.00. If net sales exceed \$1,000.00 per month, the Concessionaire agrees to pay a monthly rental fee in an amount equal to 25% of total monthly net sales. Monthly rental fees shall be payable no later than the 15th following the month of the service period (see below).

<u>2025 Service Period</u>	<u>Amount to be paid to the City</u>	<u>Payment Due</u>
May, 2025	15% of net sales adjustable to 25%	June 15, 2025
June, 2025	15% of net sales adjustable to 25%	July 15, 2025
July, 2025	15% of net sales adjustable to 25%	August 15, 2025
August, 2025	15% of net sales adjustable to 25%	September 15, 2025

<u>2026 Service Period</u>	<u>Amount to be paid to the City</u>	<u>Payment Due</u>
May, 2026	15% of net sales adjustable to 25%	June 15, 2026
June, 2026	15% of net sales adjustable to 25%	July 15, 2026
July, 2026	15% of net sales adjustable to 25%	August 15, 2026
August, 2026	15% of net sales adjustable to 25%	September 15, 2026

<u>2027 Service Period</u>	<u>Amount to be paid to the City</u>	<u>Payment Due</u>
May, 2027	15% of net sales adjustable to 25%	June 15, 2027
June, 2027	15% of net sales adjustable to 25%	July 15, 2027
July, 2027	15% of net sales adjustable to 25%	August 15, 2027
August, 2027	15% of net sales adjustable to 25%	September 15, 2027

The above payments shall be adjusted for any additional sums owed the City from vending machine and/or special event sales, if applicable.

The Concessionaire shall commence occupancy no later than May 1, 2025. Concessionaire has inspected the Building and surrounding areas, and finds them in good order and repairs for Concessionaire's intended use and accepts the Building as is.

The Building is to be used and occupied for the operation of food and concession services as described in the Bid and for no other purpose. No activity shall be conducted on, or about, the Building that does not comply with local laws, ordinances and regulations.

In the event that the peak baseball and softball season ends at Halmich Park before August 31st, each year, and park activity within the vicinity of the Building is substantially diminished, the Director may give the Concessionaire advance written approval to suspend **or pause** operations for, **or during**, that season. Such approval will not negate or diminish any of the remaining rights and obligations of the parties under this Agreement, and Concessionaire agrees to resume services upon completion of any pause, at the request of the Director. Concessionaire agrees that its relocation to and occupancy of an alternative concession facility shall be subject to the terms of this Agreement.

ARTICLE IV - SECURITY DEPOSIT

The Concessionaire agrees that the security deposit is five-hundred and 00/100 (\$500.00) dollars, and shall be paid to the City on or before April 1, 2025. Upon termination or completion of the contract, the City will conduct an inspection of the Building for damage incurred during the contract period. The City shall retain that portion of the security deposit necessary to repair any damage done to the Building or to remove Concessionaire's property during the contract period, and shall return to the Concessionaire the remainder of the security deposit. Concessionaire shall remain responsible for any damages that exceed the security deposit amount.

ARTICLE V - EXCLUSIVITY

The City agrees that the Concessionaire shall have the right to operate food and beverage concessions at the concession Building during standard park activities for the May 1 through August 31 for the 2025 through 2027 seasons with the option to operate food and beverage concessions during the months of April, September, and October for each year. Except as noted elsewhere, this agreement does not include other facilities or areas of Halmich Park, and may exclude the right to conduct concession services during any special events conducted in the park, such as the Warren City Fair, except with the permission of the Director of Parks and Recreation or his or her designee. The City reserves the right to contract with other concessionaires for such facilities or special events. The concessionaire may, from time to time, be invited to participate in park events outside of the indicated periods of operation, at the request of the Parks and Recreation Department or other event sponsors. Any such participation shall be subject to the terms of this agreement, except that an additional fee will be required based upon a percentage of sales to be negotiated between the Director and Concessionaire.

ARTICLE VI - ASSIGNABILITY

It is agreed that the Concessionaire shall not assign, let, sublet, or otherwise transfer any rights under the contract except with the advance written approval of the Director of the Parks and Recreation Department of the City. Any such assignment, transfer, or sublet shall not relieve the Concessionaire of the obligations under this Contract.

ARTICLE VII - MAINTENANCE OF GROUNDS

The Concessionaire agrees to maintain the concession Building and surrounding grounds in a clean and orderly fashion and shall not permit litter, dirt, rubbish, or debris of whatever kind or nature to accumulate or remain in the area.

ARTICLE VIII - INSPECTION

At all times during the term of this Agreements, the City shall have the right to enter inspect the Building facility, facility equipment and grounds at any time to ensure compliance with the contract as well as with all applicable codes, regulations, ordinances and laws.

ARTICLE IX - MENU PRICES - ADVERTISING

The menu items and prices shall be as set forth in Bid ITB-W-1433. It is agreed that all on premises advertising and any changes to menu items and prices are subject to the advance written approval of the City of Warren Director of Parks and Recreation Department prior to implementation. All menu items must be maintained fresh and appetizing. Any signs must be approved in advance by the Director of Parks and Recreation. Contractor will be operating under the name of CM Vending, LLC, for the duration of the Agreement.

ARTICLE X - HOURS OF OPERATION

The minimum hours of operation are Monday through Thursday 6:00 p.m. to 11 p.m. and Friday 6:00 p.m. until the last event has concluded. The Concessionaire shall provide service to the public at different, or additional hours, when deemed necessary by the City.

ARTICLE XI - UTILITY BILLS AND MAINTENANCE

It is agreed that the City shall pay all utility bills based upon normal, not excessive usage. The City shall be responsible for the routine maintenance of the Building, except that Concessionaire shall be responsible for any maintenance, repairs, or replacement of the Building or facilities that for damages or losses caused by the Concessionaire, or any of its employees or agents. City shall have the right to enter the concession Building at any reasonable time to examine the Building and make any repairs and improvements that it deems necessary, and shall not be responsible for any loss, interruption or interference with service or profits resulting from such repair or improvement.

Notwithstanding the above, the Concessionaire agrees to maintain the Building and surrounding premises in a clean, sanitary and orderly manner, and shall not permit the accumulation of dirt, rubbish, dust or debris of any kind or nature in or surrounding the Building.

ARTICLE XII – PERSONNEL

All employees of the Concessionaire shall be neat and properly dressed, and shall be courteous to the public, and qualified to serve food to the public. Employees shall not use improper language, chew gum, or act in a loud or boisterous manner. At the request of the Director, the Concessionaire shall provide name badges for all employees, and shall any remove and not permit any person to be perform services under this Agreement whose conduct is contrary to the interests of the City or who is violating any ordinance, Park rules or regulations or this Agreement. Contractor agrees no employee will be assigned to work under this contract who is a sex offender, pursuant to the restrictions of local ordinance WCO- 22-140 against sex offenders in city parks. If any employee is found to be in violation of the ordinance, such person shall be removed from the Site. In addition to the other indemnification obligations in the Agreement, Concessionaire shall indemnify and hold harmless and defend the City and its officers and employees from any damages, cause, suit or liability arising out of or related to the removal of an employee at the City's directive.

ARTICLE XIII - PERSONAL PROPERTY AND REMOVAL

It is agreed that the Concessionaire shall provide and shall be solely responsible for all materials, equipment, food, beverages or other personal property brought to the concession stand for the purpose of providing food and beverage concessions. Any materials or equipment installed or brought in by Concessionaire shall be removed by it at the expiration of the Lease. The existing shelving, counters, cabinets and sinks and utilities are the property of the City of Warren, and, upon termination, shall remain in the same condition as upon occupancy of the Building, under this Agreement, normal wear excepted. No other fixtures and equipment are included with the Building for use by Concessionaire. The Concessionaire is responsible for any trade fixtures and other such items as necessary to provide the services contracted for under this Agreement, and shall submit a list of such fixtures and items to the Director, for accountability purposes. No liens or encumbrances shall be permitted on any fixture, item or any part of the Building, and upon notice of any such lien or encumbrance, the City may immediately terminate this Agreement, and at the City's election may pursue all remedies for removal of such liens and encumbrances, and shall be reimbursed its costs and attorney fees from Concessionaire.

Upon expiration or termination of this Agreement, the Concessionaire may remove the trade fixtures it installed; however, the existing facilities shall remain and shall be rehabilitated to the condition they were in prior to the installation of such fixtures and items. Any personal property and/or trade fixtures that are abandoned by the Concessionaire upon expiration or termination of this agreement, may, at the City's option, become the property of the City of Warren. Concessionaire shall cooperate with the City and Director of Parks and Recreation in accommodating their shared occupancy and use of the Facility or appliances within the Facility during this Agreement. All vending machines shall be removed by the Concessionaire upon termination or expiration of this Agreement, at its sole expense.

The City reserves the right to compel removal of any fixtures, vending machines and items, and if such items, machines and fixtures are not removed with 15 days of written notice to Concessionaire, the City seek costs of removal from the Security Deposit and pursue any costs above such amount from Concessionaire. If legal or equitable action is required to compel removal and/or recoup costs of removal, the City shall be entitled to attorney fees.

ARTICLE XIV - IMPROVEMENTS

Concessionaire specifically agrees that no structural alteration, improvement, or addition, shall be undertaken without the written approval of the Director of the City of Warren Parks and Recreation Department. It is agreed that any alteration, improvement or addition made to the City's concession Building shall become the property of the City at the completion, termination or default of this Agreement.

ARTICLE XV - REGULATIONS

The Concessionaire shall observe and comply with all federal, state and local laws and regulations in the operation and management of the food and beverage concessions, and in the performance of this Agreement.

It is further agreed that the Concessionaire and its employees shall be fully licensed and permitted under all federal, state, county and local laws, regulations and ordinances applicable to the handling of food and the operation of food and beverage concessions and shall provide the

Parks and Recreation Department with a copy of its licenses and permits.

It is understood that the Concessionaire, and its employees and agents, shall at all times conduct itself according to the ordinances and park regulations of the City of Warren, and as may be prescribed from time to time by the Director of Parks and Recreation.

ARTICLE XVI - INSURANCE

The Concessionaire shall keep in effect insurance coverage in the amounts, types and form required in the Bid No ITB-W-1433, and shall include Product Liability insurance in the amount of \$2,000,000 or other insurance adequate to protect against foodborne illness or contamination approved by the City's Risk Manager, and Employer's Liability insurance if employees are engaged in services. Upon Concessionaire's execution, the insurance certificates shall be provided to the City.

ARTICLE XVII - AMENDMENT

It is agreed that any changes, additions, deletions or modifications, which are mutually agreed upon between the City and the Concessionaire, shall be incorporated into written amendments to this contract. Such amendments shall not invalidate this contract nor relieve or release the Concessionaire of any of its obligations under this contract unless stated therein.

ARTICLE XVIII - CONFLICT OF INTEREST

The Concessionaire covenants that it presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of services under this contract.

The Concessionaire further covenants that no officer, member or employee of the City who exercises any functions or responsibilities in the review or approval of the undertaking of this contract has any personal or financial interest, direct or indirect, in this contract or in the proceeds thereof.

The Concessionaire also warrants that it has not and will not employ any person to solicit or secure this contract upon any agreement or arrangement for payment of a commission, percentage, brokerage or contingent fee, either directly or indirectly. Upon breach of this warrant, the City may, at its option, terminate this contract without penalty, liability or obligation.

ARTICLE XIX - INDEMNIFICATION

A. The Concessionaire agrees to save harmless the City, and its officers, employees, boards, commissions, and agents against and from any, and all, liabilities, obligations, damages, penalties, claims, costs, charges losses and expenses (including without limitation, fees and expenses of attorneys, expert witnesses and other consultants) which arise out of or relate to this agreement, including:

- A1. Any negligent or tortuous act, error or omission of the Concessionaire, or any of its personnel, employees, agents or any entities associated, affiliated or subsidiary to the Concessionaire now existing or hereafter created, their agent's employees (herein collectively called "Associates") for whose acts any of them might be liable, including, but not limited to, any, and all, injury to the person or damage to the property of, or

any loss or expense incurred by an employee of the City resulting from the performance of this Agreement.

- A2. Any failure by the Concessionaire or any of its employees to perform its obligations either implied or expressed under the Agreement.
- A3. Any violation of any federal, state or local statute, regulation, ordinance, permit or license.
- A4. Any employment, worker's compensation, pension, insurance of any other right or claim that may arise from an employment or contract for hire relationship that may be brought by any of Concessionaire's employees, officers or agents or any other person performing services in connection with Concessionaire's obligations under the Agreement.

B. The Concessionaire undertakes and assumes all risk of dangerous conditions, on all places where it will be performing the services, in order to determine whether such places are safe for the performance of the services, except for acts of gross negligence or intentional misconduct by the City or its employees, agents, consultants or subcontractors (other than the Concessionaire). The Concessionaire also agrees to waive and release any claim or liability against the City for personal injury or property damages while performing under the contract.

C. Concessionaire shall assume full responsibility and liability for any vending machine that may be placed in the park, and shall indemnify, hold harmless and defend the City for and from any liability, claim or demand, loss, damage or liability that may arise out of or relate to their presence or operation upon the City's property.

D. In the event any action or proceeding shall be brought against the City by reason of any claim covered under this Article, the Concessionaire, upon notice from the City, will at the Concessionaire's sole cost and expense, resist and defend the same.

E. The Concessionaire agrees that it is its responsibility and not the responsibility of the City to safeguard the property and materials that the Concessionaire or any of the Concessionaire's employees use or have in their possession while performing under this contract. Further, the Concessionaire agrees to hold the City harmless for any loss of such property and materials used by any such persons pursuant to the Concessionaire's performance under this contract or which is in their possession, except if caused by the City's gross negligence or intentional misconduct.

F. The indemnification obligation under this Article shall not be limited in any way by any limitation of the amount or type of damages, compensation or other employee benefits. In addition, the Concessionaire agrees to hold the City harmless from the payment of any deductible on any insurance policy.

G. The indemnification obligations under this Article shall survive the termination or expiration of this contract, and shall exclude any damages or liabilities directly caused by the sole gross negligence or intentional misconduct of the City.

ARTICLE XX - TERMINATION

It is agreed that if for any reason the Concessionaire shall fail to fulfill its obligations under this contract to the satisfaction of the City or shall violate any of the covenants, agreements or warranties contained in this contract, the City shall have the right to terminate this contract by giving written notice to the Concessionaire of the termination and include the effective date.

In the event of termination, the Concessionaire shall not be relieved of liability to the City for damages sustained due to the Concessionaire's breach of contract.

It is further agreed that either party may terminate this contract at any time, without cause, by giving at least thirty (30) days written notice to the other party.

ARTICLE XXI - MAINTENANCE OF THE CONCESSION STAND

Concessionaire shall be responsible for the regular maintenance of the concession Building, and maintaining the Building in good, safe condition and repair. In the event the concession Building shall be damaged by fire or other calamity, which was not the result of an act and/or omission of Concessionaire, and renders the premises unsuitable for the purposes of the lease, the lease shall be terminated by written notice from either party and Concessionaire shall not be responsible for future rental payments. It is understood by Concessionaire that the City is not responsible to repair the concession Building nor is the City responsible for any loss of business or profits experienced by Concessionaire as a result of damage to the concession Building.

ARTICLE XXII - DISCRIMINATION

The Concessionaire agrees not to discriminate against an employee or applicant for employment with respect to hire, tenure, terms, conditions, or privileges of employment, or a matter directly or indirectly related to employment, because of race, color, religion, national origin, age, sex, height, weight, marital status or handicap that is unrelated to the individual's ability to perform the duties of a particular job or position. It is understood by the Concessionaire that a breach of this covenant shall be regarded as a material breach of the contract.

ARTICLE XXIII - MISCELLANEOUS

NOTICES. Invoices or notices of a legal nature under this Agreement shall be made by personal delivery or by first-class mail, addressed to the CITY as follows:

City of Warren
One City Square
Suite 425 - Purchasing
Warren, MI 48093-5283

and to Concessionaire as follows:

Chris Standerwick
3470 Yardly Court
Sterling Heights, Michigan 48310
Cmvending22@yahoo.com

Notices of a routine, administrative nature, including pauses or relocation requests, may be delivered by e-mail to Concessionaire at the e-mail address above, and to the City to the Director at acassanta@cityofwarren.org.

HEADINGS AND SEVERABILITY. The headings of the sections in this Agreement are for convenience only and shall not be used to construe or interpret the scope or intent of the Agreement or in any way affect same. If any section or provision of this Agreement shall be found invalid, that provision shall be severable, and the remainder shall have force and effect.

VENUE. All actions arising under this Agreement shall be governed by, subject to, and construed according to the laws of the State of Michigan. Any action arising out of this agreement shall be brought in a Court located in the County of Macomb, Michigan.

BINDING EFFECT. This agreement shall be binding upon and inure to the benefit of the parties and their successors, assigns and receivers.

COUNTERPARTS/ELECTRONIC SIGNATURES. This Agreement may be executed electronically or digitally, and in multiple counterparts, in original or by fax or by delivery of a scanned counterpart in portable document format (PDF) by e-mail (which shall be deemed received if delivered in accordance with the Michigan Uniform Electronic Transactions Act, MCL §450.831 et seq.) and, when taken together, shall be considered an original. On such delivery, the signatures in the facsimile or PDF data file shall be deemed to have the same force and effect as if the manually signed counterpart had been delivered to the other party in person.

EFFECTIVE DATE. The Agreement effective date shall be May 1, 2025.

NON-WAIVER. The failure of either party to enforce any covenant, term or provision of this Agreement or to exercise any right or remedy upon a breach of this Agreement shall not constitute a waiver of the covenant, term or provision.

IN WITNESS, the City and the Concessionaire, by their authorized officers and representatives, have executed this contract as of the date set forth above.

CITY OF WARREN, a Michigan municipal corporation

_____	By:	_____	_____
Witness		Lori M. Stone, Mayor	Date

_____	By:	_____	_____
Witness		Sonja Buffa, City Clerk	Date

Concessionaire:

_____	By:	_____	_____
Witness		Chris Standerwick Managing Member	Date

_____	Its:	_____	_____
Witness			Date



**PUBLIC SERVICE DEPARTMENT
ENGINEERING DIVISION**
One City Square, Suite 300
Warren, Michigan 48093-2390
P: (586) 759-9300
F: (586) 759-9318
www.cityofwarren.org

March 26, 2025

Ms. Mindy Moore
City Council Secretary

**RE: CONSIDERATION AND ADOPTION OF RESOLUTION to Award Bid and Contract
For City Project PL-25-844 (ITB-W-1442) Eckstein Park - Path and Parking Lot
Reconstruction to the low bidder, Best Asphalt, Inc., in the total bid amount not to exceed
\$925,231.34.**

Electronics bids were received and publicly read via Zoom Video Conferencing on March 19, 2025 for City Project, PL-25-844 (ITB-W-1442) Eckstein Park - Path and Parking Lot Reconstruction. This project was publicly advertised on the BidNet (MITN) system on March 5, 2025. The scope of the project is to replace the gravel parking lot at Eckstein Park to an asphalt parking lot, install rain gardens within the skate park, and to install an asphalt path from Mound Road to the skate park.

The Engineering Division recommends that the Warren City Council award the Contract, PL-25-844 Eckstein Park - Path and Parking Lot Reconstruction to the low bidder – Best Asphalt, Inc. in the total bid amount not to exceed \$925,231.34. Best Asphalt, Inc. has successfully completed similar work in the City of Warren and in the surrounding Metro area.

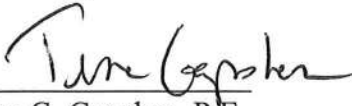
The form of the contract document and the proposed City Council resolution authorizing approval of the contract award has been sent for review to the City Attorney. The availability of the funding for this contract, as stated in the attached City Council resolution, has been confirmed and approved by the Budget Director.

Please place this item on the next available City Council agenda for consideration. If you have any questions regarding this matter, I can be reached in my office at (586) 759-9306.

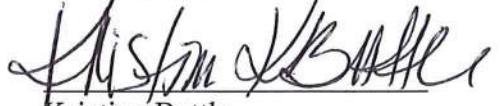
Sincerely,

Read and Concurred:

Funding Approval:


Tina G. Gapshes, P.E.
City Engineer


David Muzzarelli
Public Service Director


Kristina Battle
Budget Director

Contract Form Approval:

Recommended to Council:


Mary Michaels
Acting City Attorney

Signed by:

76FABF22E3214B9...
Lori M. Stone
Mayor

TGG/ocg

Attachments: Tabulation of Bids and Recommendation, City Council Resolution



BID TABULATION

City Project PL-25-844 (ITB-W-1442)

Eckstein Park - Path and Parking Lot Reconstruction

Best Asphalt, Inc.
6334 N Beverly Plaza
Romulus, MI 48174

Brencal Contractors, Inc.
26079 Schoenherr Rd
Warren, MI 48089

Quadrate Construction, LLC
15801 23 Mile Road
Macomb Township, MI 48042

ITEM No.	PAY ITEM DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
DEMOLITION ITEMS									
1	REMOVE CONCRETE APPROACH	SF	209	\$ 5.33	\$ 1,113.97	\$ 15.07	\$ 3,149.63	\$ 15.00	\$ 3,135.00
2	REMOVE CONCRETE CURB AND GUTTER	LF	102	\$ 12.47	\$ 1,271.94	\$ 31.66	\$ 3,229.32	\$ 15.00	\$ 1,530.00
3	REMOVE GRAVEL PATH	SF	8,372	\$ 0.66	\$ 5,525.52	\$ 1.11	\$ 9,292.92	\$ 0.99	\$ 8,288.28
4	REMOVE TREE	EA	1	\$ 1,650.00	\$ 1,650.00	\$ 616.20	\$ 616.20	\$ 2,000.00	\$ 2,000.00
5	REMOVE PORTION OF FENCE, POSTS, BOLLARDS AT SITE ENTRANCE	LS	1	\$ 2,388.00	\$ 2,388.00	\$ 3,081.02	\$ 3,081.02	\$ 1,200.00	\$ 1,200.00
PAVING ITEMS									
6	INSTALL M.D.O.T. CLASS 21AA LESTONE SUB-BASE, (MIN. 8" THICK C.I.P.) UNDER ASPHALT PAVEMENT	SY	2,703	\$ 24.82	\$ 67,088.46	\$ 14.82	\$ 40,058.46	\$ 25.00	\$ 67,575.00
7	INSTALL M.D.O.T. HMA, 4E1, MODIFIED (2" LEVELING COURSE)	TONS	294	\$ 138.90	\$ 40,836.60	\$ 147.92	\$ 43,488.48	\$ 159.00	\$ 46,746.00
8	INSTALL M.D.O.T. HMA, 5E1, MODIFIED (2" WEARING COURSE)	TONS	294	\$ 138.90	\$ 40,836.60	\$ 157.09	\$ 46,184.46	\$ 159.00	\$ 46,746.00
9	INSTALL M.D.O.T. CLASS 21AA LESTONE SUB-BASE, (MIN. 6" THICK C.I.P.) UNDER ASPHALT PATH	SY	2,832	\$ 25.17	\$ 71,281.44	\$ 11.95	\$ 33,842.40	\$ 15.98	\$ 45,255.36
10	INSTALL M.D.O.T. CLASS 21AA LESTONE, 2" WIDE SHOULDER BOTH SIDES OF PATH GRADED TO EXISTING GROUND (C.I.P.)	SY	1,130	\$ 21.49	\$ 24,283.70	\$ 10.27	\$ 11,605.10	\$ 26.50	\$ 29,945.00
11	INSTALL M.D.O.T. HMA, 4E1, MODIFIED (LEVELING COURSE) 2" THICK ASPHALT (8" WIDE ASPHALT PATH)	TONS	250	\$ 150.00	\$ 37,500.00	\$ 166.27	\$ 41,567.50	\$ 159.00	\$ 39,750.00
12	INSTALL M.D.O.T. HMA, 5E1 MODIFIED (WEARING COURSE) 2" THICK ASPHALT (8" WIDE ASPHALT PATH)	TONS	250	\$ 155.00	\$ 38,750.00	\$ 177.73	\$ 44,432.50	\$ 159.00	\$ 39,750.00
13	INSTALL CONCRETE CURB AND GUTTER	LF	482	\$ 43.18	\$ 20,812.76	\$ 40.13	\$ 19,347.66	\$ 35.00	\$ 16,870.00
14	INSTALL 6" THICK CONCRETE SIDEWALK, M.D.O.T. GRADE P1 (6 SACK CEMENT CONTENT)	SF	4,682	\$ 11.24	\$ 52,625.68	\$ 8.01	\$ 37,502.82	\$ 15.00	\$ 70,230.00
15	INSTALL 6" THICK CONCRETE A.D.A. RAMP, M.D.O.T. GRADE P-NC (7 SACK CEMENT CONTENT)	SF	260	\$ 13.99	\$ 3,637.40	\$ 8.63	\$ 2,243.80	\$ 15.00	\$ 3,900.00
16	INSTALL 8" THICK CONCRETE PAVEMENT PATCH, M.D.O.T. GRADE P-NC (7 SACK CEMENT CONTENT) (CONCRETE COLLAR)	SY	21	\$ 346.07	\$ 7,267.47	\$ 166.38	\$ 3,493.98	\$ 200.00	\$ 4,200.00
17	STRIP PARKING LOT, A.D.A. PARKING SPACES, SYMBOLS, CROSS-HATCHING (4" WIDE)	LS	1	\$ 891.00	\$ 891.00	\$ 739.61	\$ 739.61	\$ 1,750.00	\$ 1,750.00
18	UNDERCUT-EXCAVATE UNSUITABLE SUBGRADE MATERIAL & BACKFILL WITH 21AA AGGREGATE (CIP) (AS-NEEDED)	CY	230	\$ 105.00	\$ 24,150.00	\$ 147.89	\$ 34,014.70	\$ 48.00	\$ 11,040.00
19	INSTALL TENSAR BX1100 OR EQUIVALENT GEOGRID TO STABILIZE THE UNDERCUT AREA(S) (AS-NEEDED)	SY	700	\$ 5.00	\$ 3,500.00	\$ 9.15	\$ 6,405.00	\$ 35.00	\$ 24,500.00
20	VARIABLE HEIGHT SIDEWALK CURB (AS-NEEDED)	LF	50	\$ 33.00	\$ 1,650.00	\$ 18.49	\$ 924.50	\$ 75.00	\$ 3,750.00
21	STATION GRADING (PARKING LOT)	STA	5	\$ 1,152.00	\$ 5,760.00	\$ 1,544.49	\$ 7,722.45	\$ 3,500.00	\$ 17,500.00
22	STATION GRADING (ASHPALT PATH)	STA	24	\$ 350.00	\$ 8,400.00	\$ 365.33	\$ 8,767.92	\$ 650.00	\$ 15,600.00
UTILITY ITEMS									
23	INSTALL 4" DIA. MANHOLE OR CATCH BASIN, COMPLETE	EA	4	\$ 4,950.00	\$ 19,800.00	\$ 8,182.39	\$ 32,729.56	\$ 3,250.00	\$ 13,000.00
24	INSTALL 2" DIA. CATCH BASIN, COMPLETE	EA	1	\$ 2,640.00	\$ 2,640.00	\$ 5,978.77	\$ 5,978.77	\$ 8,650.00	\$ 8,650.00
25	ADJUST UTILITY STRUCTURE, COMPLETE	EA	2	\$ 825.00	\$ 1,650.00	\$ 849.69	\$ 1,699.38	\$ 3,500.00	\$ 7,000.00
26	INSTALL 12" SQUARE CATCH BASIN, FRAME & COVER, COMPLETE (SEE DETAIL I-L112)	EA	2	\$ 1,045.00	\$ 2,090.00	\$ 4,737.49	\$ 9,474.98	\$ 3,500.00	\$ 7,000.00
27	INSTALL TREATMENT MANHOLE, FRAME & COVER, COMPLETE (SEE DETAILS IN APPENDIX)	EA	1	\$ 25,300.00	\$ 25,300.00	\$ 33,789.11	\$ 33,789.11	\$ 18,670.00	\$ 18,670.00
28	INSTALL 18" DIA. STORM SEWER, SDR 26 PVC PIPE	LF	120	\$ 137.50	\$ 16,500.00	\$ 178.24	\$ 21,388.80	\$ 62.50	\$ 7,500.00
29	INSTALL 12" DIA. STORM SEWER, SDR 26 PVC PIPE	LF	107	\$ 116.60	\$ 12,476.20	\$ 151.34	\$ 16,193.38	\$ 48.50	\$ 5,189.50
30	INSTALL 12" DIA. STORM SEWER, RCP CL-IV C76 PIPE	LF	415	\$ 94.60	\$ 39,259.00	\$ 126.13	\$ 52,343.95	\$ 42.50	\$ 17,637.50
31	INSTALL 6" DIA. STORM SEWER, SDR 26 PVC PIPE	LF	22	\$ 85.80	\$ 1,887.60	\$ 110.39	\$ 2,428.58	\$ 50.91	\$ 1,120.02
32	REMOVE AND REPLACE EXISTING ADS PIPE TO RCP CL-IV C76 PIPE AT RED RUN DRAIN	LS	1	\$ 7,810.00	\$ 7,810.00	\$ 7,953.35	\$ 7,953.35	\$ 12,680.00	\$ 12,680.00
33	INSTALL LESTONE RIP-RAP AT RED RUN DRAIN (SEE DETAIL SESC-45)	LS	1	\$ 3,300.00	\$ 3,300.00	\$ 1,648.92	\$ 1,648.92	\$ 32,500.00	\$ 32,500.00
34	INSTALL CONCRETE END SECTION AND RIP-RAP AT DETENTION POND (SEE MDOT DETAIL R-85-F)	EA	1	\$ 1,760.00	\$ 1,760.00	\$ 2,387.38	\$ 2,387.38	\$ 7,560.00	\$ 7,560.00
35	INSTALL A.D.A. COMPLIANT OR STANDARD FRAME FOR MANHOLE, CATCH BASIN, INLET OR GATE WELL	EA	8	\$ 1,100.00	\$ 8,800.00	\$ 962.63	\$ 7,701.04	\$ 1,200.00	\$ 9,600.00
36	INSTALL A.D.A. COMPLIANT OR STANDARD COVER FOR MANHOLE, CATCH BASIN, INLET OR GATE WELL	EA	8	\$ 440.00	\$ 3,520.00	\$ 962.63	\$ 7,701.04	\$ 1,200.00	\$ 9,600.00
37	MAINTENANCE GRAVEL, INSTALL AND MAINTAIN (COMPLETE AS-NEEDED)	TON	500	\$ 30.00	\$ 15,000.00	\$ 64.18	\$ 32,090.00	\$ 35.00	\$ 17,500.00

TRAFFIC CONTROL ITEMS									
38	TRAFFIC CONTROL DEVICES, COMPLETE	LS	1	\$ 1,000.00	\$ 1,000.00	\$ 3,784.03	\$ 3,784.03	\$ 2,500.00	\$ 2,500.00
RESTORATION ITEMS									
39	INSTALL RAIN GARDEN PLANTINGS, RIVER ROCK, AND BIORETENTION SOIL MIX & MULCH - REFER TO DRUMMOND CARPENTER PLANTING SHEETS AND DETAILS	LS	1	\$ 98,743.00	\$ 98,743.00	\$ 67,677.98	\$ 67,677.98	\$ 91,650.00	\$ 91,650.00
40	ROUGH GRADE AND FINAL GRADE - ASPHALT PATH, PARKING LOT, SURROUNDING SKATE PARK - SITE TO BE FLUSH WITH EXISTING CONCRETE AREAS	LS	1	\$ 14,400.00	\$ 14,400.00	\$ 57,121.67	\$ 57,121.67	\$ 131,965.00	\$ 131,965.00
41	INSTALL FILL DIRT (AS NEEDED TO MEET PROPOSED GRADING)	LS	1	\$ 2,000.00	\$ 2,000.00	\$ 11,466.76	\$ 11,466.76	\$ 1,956.00	\$ 1,956.00
42	SOIL RESTORATION BEFORE SEEDING (EXCLUDING RAIN GARDENS)	LS	1	\$ 18,000.00	\$ 18,000.00	\$ 103,774.20	\$ 103,774.20	\$ 5,600.00	\$ 5,600.00
43	INSTALL TOPSOIL (AS-NEEDED)	LS	1	\$ 45,590.00	\$ 45,590.00	\$ 91,779.96	\$ 91,779.96	\$ 85,600.00	\$ 85,600.00
44	INSTALL CLOVER SEED AND MULCH	LS	1	\$ 30,450.00	\$ 30,450.00	\$ 20,102.38	\$ 20,102.38	\$ 71,750.00	\$ 71,750.00

MISCELLANEOUS ITEMS									
45	CONTINGENCY FOR WORK OUTSIDE OF THE ORIGINAL PAY ITEMS	LS	1	\$ 60,000.00	\$ 60,000.00	\$ 60,000.00	\$ 60,000.00	\$ 60,000.00	\$ 60,000.00
46	INSTALL ADA PARKING SIGN AND POLE	EA	4	\$ 450.00	\$ 1,800.00	\$ 802.67	\$ 3,210.68	\$ 1,675.00	\$ 6,700.00
47	CREW DOWNTIME FOR LOCATING MIS MARKED / UNMARKED SERVICES OR FOR OTHER UNFORESEEN FIELD CONDITIONS	HR	8	\$ 480.00	\$ 3,840.00	\$ 34.54	\$ 276.32	\$ 500.00	\$ 4,000.00
48	REPAIR MIS-MARKED OR UNMARKED WATER SERVICE	EA	5	\$ 675.00	\$ 3,375.00	\$ 573.34	\$ 2,866.70	\$ 500.00	\$ 2,500.00
49	AUDIO-VISUAL RECORDING OF THE CONSTRUCTION AREA	LS	1	\$ 1,050.00	\$ 1,050.00	\$ 1,118.01	\$ 1,118.01	\$ 1,975.00	\$ 1,975.00
50	SOIL EROSION AND SEDIMENTATION CONTROL MEASURES	LS	1	\$ 770.00	\$ 770.00	\$ 12,246.50	\$ 12,246.50	\$ 1,200.00	\$ 1,200.00
51	PERMIT AND INSPECTION FEE ALLOWANCE - AS NEEDED REIMBURSEMENT (Macomb County, SESC, EGLE)	DLR	2,000	\$ 1.00	\$ 2,000.00	\$ 1.00	\$ 2,000.00	\$ 1.00	\$ 2,000.00
52	BONDS, INSURANCE, MOBILIZATION AND INITIAL SET-UP EXPENSE (Not to exceed 7% of construction cost)	LS	1	\$ 19,200.00	\$ 19,200.00	\$ 41,000.00	\$ 41,000.00	\$ 82,745.00	\$ 82,745.00
TOTAL BID AMOUNT				\$ 925,231.34			\$ 1,115,638.86		\$ 1,228,608.66

ITEM No.	REFERENCE - PAY ITEM DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
53	INSTALL M.D.O.T. CLASS 21AA CRUSHED CONCRETE SUB-BASE, (MIN. 8" THICK C.I.P.) UNDER ASPHALT PAVEMENT	SY	2,703	\$ 22.33	\$ 60,357.99	\$ 11.65	\$ 31,489.95	\$ 3.50	\$ 9,460.50
54	INSTALL M.D.O.T. CLASS 21AA LIMESTONE SUB-BASE, (MIN. 6" THICK C.I.P.) UNDER ASPHALT PATH	SY	2,832	\$ 19.92	\$ 56,413.44	\$ 11.95	\$ 33,842.40	\$ 15.98	\$ 45,255.36

**RESOLUTION TO AWARD BID AND APPROVE CONTRACT FOR PL-25-844
ECKSTEIN PARK – PATH AND PARKING LOT RECONSTRUCTION (ITB-W-1442)**

At a regular meeting of the City Council of the City of Warren, County of Macomb, Michigan,
held on _____, 2025 at _____ p.m. Eastern _____ Time, in the
Council Chamber at the Warren Community Center Auditorium,
5460 Arden, Warren, Michigan.

PRESENT: Councilpersons _____

ABSENT: Councilpersons _____

The following preamble and resolution were offered by Councilperson

_____ and supported by Councilperson _____.

On March 19, 2025, bids were received for City Project PL-25-844 Eckstein Park - Path and
Parking Lot Reconstruction ITB-W-1442, pursuant to the updated online electronic bid submittal
process via BidNet Direct (MITN).

The City Council has received and reviewed the bids as listed on the attached tabulation.

The City Engineer has recommended that the contract for City Project PL-25-844, Eckstein Park
- Path and Parking Lot Reconstruction be awarded to the lowest bidder Best Asphalt, Inc., in the total
bid amount not to exceed \$925,231.34.

Funding for this work is available in the 2011 Local Street Road Repairs and Replacement
Special Revenue Fund 204-9204-97400

The Contract documents include the Supplemental Specifications, the Advertisement, the
Proposal, the Appendix and the City of Warren form documents entitled Instructions to Bidders,
Contract, Performance Bond, Payment Bond for Labor, Material and Equipment Rental, Maintenance
and Guarantee Bond, Certificate of Worker's Compensation Insurance, and the General Conditions.

THEREFORE, IT IS RESOLVED, pursuant to the recommendation of the City Engineer, that the
City Council by formal motion approves the award of contract City Project PL-25-844, Eckstein Park -
Path and Parking Lot Reconstruction to the lowest bidder Best Asphalt, Inc. in the total bid amount not
to exceed \$925,231.34. Such award is subject to execution of written agreement by both parties.

IT IS FURTHER RESOLVED, that upon execution of grant agreements, approval of the final contract in a form that meets with the approval of the City Attorney, along with all required insurance certificates, bonds and required documents; the Mayor and City Clerk are authorized to execute the contract with Best Asphalt, Inc., 6334 N Beverly Plaza, Romulus, MI 48174 to complete City Project PL-25-844, Eckstein Park - Path and Parking Lot Reconstruction, consistent with the terms of the bid for City Project PL-25-844, Eckstein Park - Path and Parking Lot Reconstruction and the City of Warren Engineering Contract Documents.

AYES: Councilpersons: _____

NAYS: Councilpersons: _____

RESOLUTION DECLARED ADOPTED this _____ day of _____, 2025.

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 certify 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 _____, 2025.

SONJA BUFFA
City Clerk

Resolution to award bid and approve contract
City Project PL-25-844, Eckstein Park - Path and Parking Lot Reconstruction
Best Asphalt, Inc.



CITY CONTROLLER'S OFFICE

ONE CITY SQUARE, SUITE 425

WARREN, MI 48093-5289

PHONE (586) 574-4600

FAX (586) 574-4614

www.cityofwarren.org

DATE: MARCH 31, 2025
TO: MINDY MOORE, SECRETARY, WARREN CITY COUNCIL
SUBJECT: AWARD OF BID ITB-W-1456; TO FURNISH MAGAZINE SUBSCRIPTIONS

The Purchasing Division concurs with the Library Director and recommends that Bid ITB-W-1456; to Furnish Magazine Subscriptions be awarded to the low responsible and cost-effective bidder, Magazine Subscriptions PTP, 2707 Princeton Dr., Austin, TX 78741, for a one (1) year period, in a total amount not to exceed \$23,113.30, per the prices shown on the attached bid tabulation.

On Wednesday, March 5, 2025 at 1:00 PM electronic bids were publicly opened for ITB-W-1456; to Furnish Magazine Subscriptions for the Library. Bids were solicited through the BidNet® (MITN) procurement system with five (5) vendors responding to the solicitation. Their bids are summarized on the attached bid tabulation submitted for your review.

Under the proposed agreement, the four (4) library branches (Burnette, Miller, Busch, and Civic Center) will subscribe to a total of three hundred and twenty-two (322) periodicals/reference publications. The biggest benefit of utilizing a subscription service is the ability to issue one order and one payment in lieu of hundreds of orders and payments for individual subscriptions.

If approved by your honorable body, this award shall commence on May 1, 2025, or upon the official date of City Council approval, whichever occurs later, for a one (1) year period.

Funds are available in the following Account: 271-9271-82207.

Respectfully Submitted,

Read and Concur,

Shanah Turner
Assistant Buyer

Craig Treppa
Purchasing Agent

Approved By:	Signature	Date
Budget Director:		3/31/2025
Controller:		3/31/2025
MAYOR:		4/1/2025

ADJUSTED BID SUMMARY

City of Warren One City Square Warren, MI 48093		BID: ITB-W-1456 BID OPENING: DATE: 3/5/2025 DEPARTMENT: LIBRARY	
PRODUCT OR SERVICE: MAGAZINE SUBSCRIPTION			
BIDDER	GRAND TOTAL	* ADJUSTED AMOUNT	* ADJUSTED GRAND TOTAL
COMPLETE BOOK AND MEDIA SUPPLY, LLC.	\$ 18,054.52	-	\$ 18,054.52
EBSCO INFORMATION SERVICES, LLC.	SUBMITTED A "NO BID"		
MAGAZINE SUBSCRIPTION SERVICE AGENCY	\$ 26,254.86	\$ 52.99	\$ 26,307.85
MAGAZINE SUBSCRIPTION, PTP	\$ 23,113.30	\$ 1,552.19	\$ 24,665.49
WT COX INFORMATION SERVICES	\$ 31,625.37	-	\$ 31,625.37

* To determine the overall low responsible and cost-effective bid, the City took the following action; if a vendor submitted a "no bid" for an item, the City added the lowest cost received amongst all the bidders and added that amount to the vendor's bid that submitted a "no bid".

Complete Book and Media Supply, LLC. did not bid on 124 items, therefore, the City did not calculate an adjusted amount.

WT Cox Information Services did not bid on 36 items, therefore, the City did not calculate an adjusted amount.

Complete Book and Media Supply, LLC. bid the following exceptions: Our discount structure will remain the same but list prices are subject to increase as all publishers have price increases. Some titles are net priced. Not all items are returnable, unless incorrect or damaged. Please contact us within 48 hours of receipt. Credit card payments may not be accepted for all competitively priced quotes. Please let us know how payment will be made at the time of the quote request. Delivery of first issues can take up to 4 weeks after processing based on publishers processing and delivery time frames.

WT Cox Information Services bid the following exceptions: Due to publisher restrictions some titles are considered non-discountable. These titles include Booklist, Essence, Science News Explorer, Library Journal, all Mailbox titles, Reading Teacher, School Library Journal, Scholastic titles, Stone Soup, Teachers Helpers, all Time Inc. titles, Weekly Readers, newspapers, memberships, and some professional journals. Publications over \$100.00 are non-discountable.

Dorothy Busch Branch
23333 Ryan Road
Warren, Michigan 48091EFFECTIVE DATE
5/1/2025EXPIRATION DATE
4/30/2026

ITEM #	PERIODICALS 2024	BRANCH	COPIES	NO-BID	UNIT PRICE	EXTENDED PRICE
1	ARCHAEOLOGY	WDB	1		\$ 31.95	\$ 31.95
2	ASK	WDB	1		\$ 43.95	\$ 43.95
3	ASTRONOMY	WDB	1		\$ 59.95	\$ 59.95
4	THE ATLANTIC	WDB	1	X	\$ -	\$ -
5	BEANZ	WDB	1	X	\$ -	\$ -
6	BETTER HOMES & GARDENS	WDB	1		\$ 32.00	\$ 32.00
7	CAR & DRIVER	WDB	1	X	\$ -	\$ -
8	CHOP CHOP	WDB	1		\$ 39.99	\$ 39.99
9	CONSUMER REPORTS (with Buying Guide)	WDB	1		\$ 40.00	\$ 40.00
10	COOK'S COUNTRY	WDB	1		\$ 34.95	\$ 34.95
11	COSMOPOLITAN	WDB	1	X	\$ -	\$ -
12	CROCHET WORLD	WDB	1	X	\$ -	\$ -
13	DETROIT FREE PRESS (SUN)	WDB	1	X	\$ -	\$ -
14	DETROIT NEWS (2 days: Thu, Fri)	WDB	1	X	\$ -	\$ -
15	DISCOVER	WDB	1		\$ 39.95	\$ 39.95
16	ESSENCE	WDB	1		\$ 28.96	\$ 28.96
17	FAMILY HANDYMAN	WDB	1		\$ 29.98	\$ 29.98
18	FIRST FOR WOMEN	WDB	1		\$ 44.99	\$ 44.99
19	FOOD NETWORK MAGAZINE	WDB	1	X	\$ -	\$ -
20	GLUTEN FREE & MORE	WDB	1	X	\$ -	\$ -
21	GOOD HOUSEKEEPING	WDB	1	X	\$ -	\$ -
22	HIGHLIGHTS HIGH FIVE	WDB	1		\$ 50.00	\$ 50.00
23	NATIONAL GEOGRAPHIC	WDB	1		\$ 59.00	\$ 59.00
24	KIPLINGER'S PERSONAL FINANCE	WDB	1		\$ 44.95	\$ 44.95
25	MACOMB DAILY (7 days)	WDB	1	X	\$ -	\$ -
26	MEN'S HEALTH	WDB	1	X	\$ -	\$ -
27	MICHIGAN HISTORY	WDB	1	X	\$ -	\$ -
28	MOTOR TREND	WDB	1		\$ 44.00	\$ 44.00
29	NATIONAL ENQUIRER	WDB	1		\$ 153.87	\$ 153.87
30	NATIONAL GEOGRAPHIC KIDS	WDB	1		\$ 44.00	\$ 44.00
31	NEWSWEEK	WDB	1		\$ 109.99	\$ 109.99
32	OTAKU	WDB	1		\$ 29.95	\$ 29.95
33	PEOPLE WEEKLY	WDB	1		\$ 125.31	\$ 125.31
34	POPULAR MECHANICS	WDB	1	X	\$ -	\$ -
35	PREVENTION	WDB	1	X	\$ -	\$ -
36	QUILTMAKER	WDB	1		\$ 37.97	\$ 37.97
37	READER'S DIGEST	WDB	1		\$ 29.98	\$ 29.98
38	READER'S DIGEST LARGE PRINT	WDB	1		\$ 34.98	\$ 34.98
39	REAL SIMPLE	WDB	1		\$ 34.00	\$ 34.00
40	ROLLING STONE	WDB	1		\$ 59.95	\$ 59.95
41	SATURDAY EVENING POST	WDB	1		\$ 33.94	\$ 33.94
42	WORLD OF CROSS STITCHING	WDB	1		\$ 89.99	\$ 89.99
43	SPORTS ILLUSTRATED	WDB	1	X	\$ -	\$ -
44	SPORTS ILLUSTRATED FOR KIDS	WDB	1	X	\$ -	\$ -
45	SOUTHERN LIVING	WDB	1		\$ 29.96	\$ 29.96
46	TASTE OF HOME	WDB	1		\$ 29.98	\$ 29.98
47	TIME MAGAZINE	WDB	1		\$ 40.00	\$ 40.00
48	USA TODAY (M-F; mail)	WDB	1		\$ 382.80	\$ 382.80
49	WALL STREET JOURNAL (6 Days M-Sat)	WDB	1		\$ 858.00	\$ 858.00
50	WIRED	WDB	1		\$ 34.00	\$ 34.00
51	WOMAN'S DAY	WDB	1	X	\$ -	\$ -
52	WOMAN'S WORLD	WDB	1		\$ 94.97	\$ 94.97
53	ZOOBOOKS	WDB	1		\$ 34.95	\$ 34.95
TOTAL DOROTHY BUSCH BRANCH:						\$ 2,913.21

Warren Public Library
Maybelle Burnette Branch
23345 Van Dyke
Warren, Michigan 48089

EFFECTIVE DATE EXPIRATION DATE
5/1/2025 4/30/2026

ITEM #	PERIODICALS 2024	BRANCH	COPIES	NO-BID	UNIT PRICE	EXTENDED PRICE
54	ASTRONOMY	WMB	1		\$ 59.95	\$ 59.95
55	BABYBUG	WMB	1		\$ 43.95	\$ 43.95
56	BETTER HOMES & GARDENS	WMB	1		\$ 32.00	\$ 32.00
57	CONSUMER REPORTS	WMB	1		\$ 40.00	\$ 40.00
58	COOK'S COUNTRY	WMB	1		\$ 34.95	\$ 34.95
59	CROCHET WORLD	WMB	1	X		\$ -
60	DETROIT FREE PRESS (3 days:Thu,Fri,Sun)	WMB	1	X	\$ -	\$ -
61	DETROIT NEWS (2 days: Thu, Fri)	WMB	1	X		\$ -
62	DISCOVER	WMB	1		\$ 39.95	\$ 39.95
63	ESSENCE	WMB	1		\$ 28.96	\$ 28.96
64	FINE GARDENING	WMB	1		\$ 39.95	\$ 39.95
65	FIRST FOR WOMEN	WMB	1		\$ 44.99	\$ 44.99
66	FOOD NETWORK MAGAZINE	WMB	1	X		\$ -
67	GOOD HOUSEKEEPING	WMB	1	X		\$ -
68	MACOMB DAILY (7 days)	WMB	1	X		\$ -
69	MICHIGAN HISTORY	WMB	1	X		\$ -
70	NATIONAL GEOGRAPHIC KIDS	WMB	1		\$ 44.00	\$ 44.00
71	PEOPLE WEEKLY	WMB	1		\$ 125.31	\$ 125.31
72	PREVENTION	WMB	1	X		\$ -
73	QUILTER'S WORLD	WMB	1	X		\$ -
74	READER'S DIGEST LARGE PRINT	WMB	1		\$ 34.98	\$ 34.98
75	REAL SIMPLE	WMB	1		\$ 34.00	\$ 34.00
76	ROLLING STONE	WMB	1		\$ 59.95	\$ 59.95
77	SPORTS ILLUSTRATED FOR KIDS	WMB	1	X		\$ -
78	TASTE OF HOME	WMB	1		\$ 29.98	\$ 29.98
79	TIME MAGAZINE	WMB	1		\$ 40.00	\$ 40.00
80	WOMAN'S DAY	WMB	1	X		\$ -
81	WOMAN'S WORLD	WMB	1		\$ 94.97	\$ 94.97
TOTAL MAYBELLE BURNETTE BRANCH:						\$ 827.89

Warren Public Library
Arthur J. Miller Branch
5460 Arden Road
Warren, Michigan 48092

EFFECTIVE DATE EXPIRATION DATE
5/1/2025 4/30/2026

ITEM #	PERIODICALS 2024	BRANCH	COPIES	NO-BID	UNIT PRICE	EXTENDED PRICE
82	ARCHITECTURAL DIGEST	WAM	1		\$ 25.00	\$ 25.00
83	ASTRONOMY	WAM	1		\$ 59.95	\$ 59.95
84	ATLANTIC MONTHLY	WAM	1	X	\$ -	\$ -
85	AUTOMOTIVE NEWS	WAM	1		\$ 328.90	\$ 328.90
86	BARRON'S	WAM	1		\$ 196.90	\$ 196.90
87	BETTER HOMES & GARDENS	WAM	1		\$ 32.00	\$ 32.00
88	BETTER HOMES & GARDENS WOOD	WAM	1	X	\$ -	\$ -
89	BIRDS & BLOOMS	WAM	1		\$ 29.98	\$ 29.98
90	BLOOMBERG BUSINESSWEEK	WAM	1	X	\$ -	\$ -
91	BON APPETIT	WAM	1		\$ 38.00	\$ 38.00
92	BOOKLIST	WAM	1		\$ 203.45	\$ 203.45
93	AMERICAN RIDER	WAM	1		\$ 36.97	\$ 36.97
94	CAR & DRIVER	WAM	1	X	\$ -	\$ -
95	ANIMAL WELLNESS	WAM	1	X	\$ -	\$ -
96	CHOP CHOP (ENGLISH EDITION)	WAM	1		\$ 39.99	\$ 39.99
97	CHRISTOPHER KIMBALL'S MILK STREET	WAM	1	X	\$ -	\$ -
98	ASKI	WAM	1		\$ 43.95	\$ 43.95
99	CONSUMER REPORTS WITH BUYING GUIDE	WAM	2		\$ 40.00	\$ 80.00
100	COOK'S COUNTRY	WAM	1		\$ 34.95	\$ 34.95
101	COOK'S ILLUSTRATED	WAM	1		\$ 34.95	\$ 34.95
102	COSMOPOLITAN	WAM	1	X	\$ -	\$ -
103	CRAIN'S DETROIT BUSINESS	WAM	1		\$ 207.90	\$ 207.90
104	CROCHET WORLD	WAM	1	X	\$ -	\$ -
105	CUSINE AT HOME	WAM	1		\$ 39.00	\$ 39.00
106	DANCE MAGAZINE	WAM	1		\$ 44.95	\$ 44.95
107	DETROIT FREE PRESS (4 days: Mon, Tue, Wed, Sat)	WAM	1	X	\$ -	\$ -
108	DETROIT NEWS (4 days: Mon, Tue, Wed, Sat)	WAM	1	X	\$ -	\$ -
109	DISCOVER	WAM	1		\$ 39.95	\$ 39.95
110	CONSUMER REPORTS ON HEALTH	WAM	1		\$ 45.00	\$ 45.00
111	ECONOMIST, THE	WAM	1		\$ 383.90	\$ 383.90
112	ELLE DÉCOR	WAM	1		\$ 25.00	\$ 25.00
113	ESSENCE	WAM	1		\$ 28.96	\$ 28.96
114	FAMILY HANDYMAN	WAM	1		\$ 29.98	\$ 29.98
115	FINE GARDENING	WAM	1		\$ 39.95	\$ 39.95
116	FIRST FOR WOMEN	WAM	1		\$ 44.99	\$ 44.99
117	FOOD NETWORK MAGAZINE	WAM	1	X	\$ -	\$ -
118	FORTUNE	WAM	1		\$ 30.00	\$ 30.00
119	GIRL'S LIFE	WAM	1		\$ 50.00	\$ 50.00
120	GOOD HOUSEKEEPING	WAM	1	X	\$ -	\$ -
121	GQ: GENTLEMEN'S QUARTERLY	WAM	1		\$ 29.97	\$ 29.97
122	GUIDEPOSTS	WAM	1		\$ 29.97	\$ 29.97
123	HARPER'S BAZAAR	WAM	1		\$ 28.00	\$ 28.00
124	HGTV MAGAZINE	WAM	1	X	\$ -	\$ -
125	HIGHLIGHTS FOR CHILDREN	WAM	1		\$ 50.00	\$ 50.00
126	HOOR DETROIT	WAM	1		\$ 29.95	\$ 29.95
127	INVESTOR'S BUSINESS DAILY	WAM	1		\$ 427.90	\$ 427.90
128	KIPLINGER'S PERSONAL FINANCE	WAM	1		\$ 44.95	\$ 44.95
129	LIFE AND STYLE WEKLY	WAM	1		\$ 104.64	\$ 104.64

Arthur J. Miller Branch (continued)

ITEM #	PERIODICALS 2024	BRANCH	COPIES	NO-BID	UNIT PRICE	EXTENDED PRICE
130	MACOMB DAILY (7 days)	WAM	1	X	\$ -	\$ -
131	MAD	WAM	1	X	\$ -	\$ -
132	MAGNOLIA	WAM	1	X	\$ -	\$ -
133	MAKE	WAM	1	X	\$ -	\$ -
134	MEN'S HEALTH	WAM	1	X	\$ -	\$ -
135	MICHIGAN OUT-OF-DOORS	WAM	1	X	\$ -	\$ -
136	MICHIGAN UNITED CONSERVATION CLUB	WAM	1	X	\$ -	\$ -
137	MIDWEST LIVING	WAM	1		\$ 29.97	\$ 29.97
138	MICHIGAN HISTORY	WAM	1	X	\$ -	\$ -
139	MOTHER EARTH NEWS	WAM	1		\$ 50.00	\$ 50.00
140	MOTOR TREND	WAM	1		\$ 44.00	\$ 44.00
141	NATIONAL GEOGRAPHIC FOR KIDS	WAM	1		\$ 44.00	\$ 44.00
142	NATIONAL GEOGRAPHIC HISTORY	WAM	1		\$ 59.00	\$ 59.00
143	NATIONAL GEOGRAPHIC MAGAZINE	WAM	1		\$ 59.00	\$ 59.00
144	NATIONAL WILDLIFE	WAM	1		\$ 34.95	\$ 34.95
145	NEW YORK TIMES BOOK REVIEW	WAM	1		\$ 194.48	\$ 194.48
146	OTAKU	WAM	1		\$ 29.95	\$ 29.95
147	FAMILY TREE	WAM	1		\$ 37.00	\$ 37.00
148	OUTSIDE	WAM	1		\$ 34.00	\$ 34.00
149	PEOPLE WEEKLY	WAM	1		\$ 125.31	\$ 125.31
150	PIONEER WOMAN, THE	WAM	1		\$ 28.00	\$ 28.00
151	POPULAR MECHANICS	WAM	1	X	\$ -	\$ -
152	PREVENTION	WAM	1	X	\$ -	\$ -
153	PRO WRESTLING ILLUSTRATED	WAM	1		\$ 44.99	\$ 44.99
154	PSYCHOLOGY TODAY	WAM	1		\$ 29.97	\$ 29.97
155	PUBLISHER'S WEEKLY	WAM	1		\$ 317.90	\$ 317.90
156	QUILTER'S WORLD	WAM	1	X	\$ -	\$ -
157	RANGER RICK	WAM	1		\$ 34.95	\$ 34.95
158	READER'S DIGEST	WAM	1		\$ 29.98	\$ 29.98
159	READER'S DIGEST LARGE PRINT	WAM	1		\$ 34.98	\$ 34.98
160	REAL SIMPLE	WAM	1		\$ 34.00	\$ 34.00
161	REMIIND MAGAZINE	WAM	1	X	\$ -	\$ -
162	ROLLING STONE	WAM	1		\$ 59.95	\$ 59.95
163	SATURDAY EVENING POST	WAM	1		\$ 33.94	\$ 33.94
164	SCIENTIFIC AMERICAN	WAM	1		\$ 89.99	\$ 89.99
165	RUNNER'S WORLD	WAM	1	X	\$ -	\$ -
166	SCOUT LIFE	WAM	1		\$ 34.00	\$ 34.00
167	SMITHSONIAN	WAM	1		\$ 35.00	\$ 35.00
168	SOUTHERN LIVING	WAM	1		\$ 29.96	\$ 29.96
169	SPORTS ILLUSTRATED	WAM	1	X	\$ -	\$ -
170	TASTE OF HOME	WAM	1		\$ 29.98	\$ 29.98
171	THREADS	WAM	1		\$ 39.95	\$ 39.95
172	TIME MAGAZINE	WAM	1		\$ 40.00	\$ 40.00
173	SIMPLY KNITTING	WAM	1	X	\$ -	\$ -
174	US WEEKLY	WAM	1		\$ 99.99	\$ 99.99
175	USA TODAY (5 DAY)	WAM	1		\$ 382.80	\$ 382.80
176	VERANDA	WAM	1	X	\$ -	\$ -
177	VOGUE	WAM	1		\$ 39.95	\$ 39.95
178	THRASHER	WAM	1		\$ 43.97	\$ 43.97
179	WALL STREET JOURNAL	WAM	1		\$ 356.27	\$ 356.27
180	WIRED	WAM	1		\$ 34.00	\$ 34.00
181	WOMAN'S DAY	WAM	1	X	\$ -	\$ -
182	WOMEN'S HEALTH	WAM	1	X	\$ -	\$ -
TOTAL ARTHUR J. MILLER BRANCH:						\$ 5,586.13

Warren Public Library
Warren Civic Center Branch
One City Square, Suite 100
Warren, Michigan 48093

EFFECTIVE DATE EXPIRATION DATE
5/1/2025 4/30/2026

ITEM #	PERIODICALS 2024	BRANCH	COPIES	NO-BID	UNIT PRICE	EXTENDED PRICE
183	AARP THE MAGAZINE	WCV	1		\$ 30.00	\$ 30.00
184	ALLANIMALS	WCV	1	X	\$ -	\$ -
185	ALLRECIPES	WCV	1		\$ 28.00	\$ 28.00
186	ARCHAEOLOGY	WCV	1		\$ 31.95	\$ 31.95
187	ARCHITECTURAL DIGEST	WCV	1		\$ 25.00	\$ 25.00
188	ART & ANTIQUES	WCV	1	X	\$ -	\$ -
189	ASTRONOMY	WCV	1		\$ 59.95	\$ 59.95
190	ATLANTIC MONTHLY	WCV	1	X	\$ -	\$ -
191	AUTISM ASPERGER'S DIGEST	WCV	1	X	\$ -	\$ -
192	AUTOMOTIVE NEWS	WCV	1		\$ 328.90	\$ 328.90
193	AVIATION WEEK & SPACE TECHNOLOGY	WCV	1		\$ 174.90	\$ 174.90
194	BAKE FROM SCRATCH	WCV	1	X	\$ -	\$ -
195	BETTER HOMES & GARDENS	WCV	1		\$ 32.00	\$ 32.00
196	BETTER HOMES & GARDENS WOOD	WCV	1	X	\$ -	\$ -
197	BETTER INVESTING	WCV	1		\$ 55.00	\$ 55.00
198	BICYCLING	WCV	1	X	\$ -	\$ -
199	BILLBOARD	WCV	1		\$ 224.27	\$ 224.27
200	BIRDS AND BLOOMS	WCV	1		\$ 29.98	\$ 29.98
201	BLOOMBERG BUSINESSWEEK	WCV	1	X	\$ -	\$ -
202	BON APPETIT	WCV	1		\$ 38.00	\$ 38.00
203	BOOKMARKS	WCV	1		\$ 49.95	\$ 49.95
204	BOTTOMLINE	WCV	1	X	\$ -	\$ -
205	BRAINSPACE	WCV	1		\$ 45.00	\$ 45.00
206	CAR & DRIVER	WCV	1	X	\$ -	\$ -
207	CHOP CHOP	WCV	1		\$ 39.99	\$ 39.99
208	CHRISTIANITY TODAY	WCV	1		\$ 69.00	\$ 69.00
209	COIN WORLD MONTHLY (INCL COIN WORLD SP)	WCV	1		\$ 49.99	\$ 49.99
210	COMMONWEAL	WCV	1		\$ 69.00	\$ 69.00
211	CONSUMER REPORTS AND BUYING GUIDE	WCV	2		\$ 40.00	\$ 80.00
212	CONSUMER REPORTS ON HEALTH	WCV	1	X	\$ -	\$ -
213	COOKING WITH PAULA DEEN	WCV	1	X	\$ -	\$ -
214	COOK'S COUNTRY	WCV	1		\$ 34.95	\$ 34.95
215	COOK'S ILLUSTRATED	WCV	1		\$ 36.95	\$ 36.95
216	COSMOPOLITAN	WCV	1	X	\$ -	\$ -
217	COTTAGE JOURNAL	WCV	1	X	\$ -	\$ -
218	COUNTRY SAMPLER	WCV	1	X	\$ -	\$ -
219	CRAIN'S DETROIT BUSINESS	WCV	1		\$ 207.90	\$ 207.90
220	CRICKET: ASK	WCV	1		\$ 43.95	\$ 43.95
221	CROCHET WORLD	WCV	1	X	\$ -	\$ -
222	CURRENT HISTORY	WCV	1		\$ 60.00	\$ 60.00
223	DBUSINESS	WCV	1		\$ 19.95	\$ 19.95
224	DELIGHT GLUTEN FREE	WCV	1	X	\$ -	\$ -
225	DETROIT DESIGN	WCV	1	X	\$ -	\$ -
226	DIABETES SELF MANAGEMENT	WCV	1	X	\$ -	\$ -
227	DISCOVER	WCV	1		\$ 39.95	\$ 39.95
228	ECONOMIST	WCV	1		\$ 383.93	\$ 383.93
229	ELLE DÉCOR	WCV	1		\$ 25.00	\$ 25.00
230	ENCHANTED LIVING	WCV	1	X	\$ -	\$ -
231	ENTREPRENEUR	WCV	1		\$ 29.97	\$ 29.97
232	ESQUIRE	WCV	1		\$ 19.00	\$ 19.00
233	ESSENCE	WCV	1		\$ 28.96	\$ 28.96

Warren Civic Center Branch (continued)

ITEM #	PERIODICALS 2024	BRANCH	COPIES	NO-BID	UNIT PRICE	EXTENDED PRICE
234	FAMILY HANDYMAN	WCV	1		\$ 29.98	\$ 29.98
235	FAMILY TREE	WCV	1		\$ 37.00	\$ 37.00
236	FINE GARDENING	WCV	1		\$ 39.95	\$ 39.95
237	FIRST FOR WOMEN	WCV	1		\$ 44.99	\$ 44.99
238	FOOD NETWORK MAGAZINE	WCV	1	X	\$ -	\$ -
239	FORBES	WCV	1		\$ 39.95	\$ 39.95
240	FORTUNE	WCV	1		\$ 30.00	\$ 30.00
241	FRANCHISE TIME	WCV	1	X	\$ -	\$ -
242	GAME INFORMER	WCV	1	X	\$ -	\$ -
243	GARDEN ANSWERS	WCV	1	X	\$ -	\$ -
244	GENTLEMEN'S QUARTERLY	WCV	1		\$ 29.97	\$ 29.97
245	GIRLS' LIFE	WCV	1		\$ 50.00	\$ 50.00
246	GLUTEN FREE & MORE	WCV	1	X	\$ -	\$ -
247	GOLF DIGEST	WCV	1		\$ 22.00	\$ 22.00
248	GOOD HOUSEKEEPING	WCV	1	X	\$ -	\$ -
249	HARVARD BUSINESS REVIEW	WCV	1		\$ 132.00	\$ 132.00
250	HARVARD HEALTH LETTER	WCV	1		\$ 42.00	\$ 42.00
251	HEMMINGS MOTOR NEWS	WCV	1		\$ 45.00	\$ 45.00
252	HGTV MAGAZINE	WCV	1	X	\$ -	\$ -
253	HIGHLIGHTS FOR CHILDREN	WCV	1		\$ 50.00	\$ 50.00
254	HIGHLIGHTS HIGH FIVE	WCV	1		\$ 50.00	\$ 50.00
255	HOOR DETROIT	WCV	1		\$ 29.95	\$ 29.95
256	HOUSE BEAUTIFUL	WCV	1	X	\$ -	\$ -
257	INKED	WCV	1	X	\$ -	\$ -
258	KIPLINGER'S PERSONAL FINANCE	WCV	1	X	\$ -	\$ -
259	KIPLINGER'S RETIREMENT REPORT	WCV	1	X	\$ -	\$ -
260	KNIT NOW	WCV	1	X	\$ -	\$ -
261	LIBRARY JOURNAL	WCV	1		\$ 173.79	\$ 173.79
262	LIFE AND STYLE WEEKLY	WCV	1		\$ 104.64	\$ 104.64
263	LINN'S STAMP NEWS (WEEKLY)	WCV	1	X	\$ -	\$ -
264	MAD	WCV	1	X	\$ -	\$ -
265	MAKE	WCV	1	X	\$ -	\$ -
266	MEN'S HEALTH	WCV	1	X	\$ -	\$ -
267	MICHIGAN HISTORY	WCV	1	X	\$ -	\$ -
268	MICHIGAN OUT-OF-DOORS	WCV	1	X	\$ -	\$ -
269	MIDWEST LIVING	WCV	1	X	\$ -	\$ -
270	MOTOR TREND	WCV	1		\$ 44.00	\$ 44.00
271	NATION	WCV	1		\$ 39.95	\$ 39.95
272	NATIONAL ENQUIRER	WCV	1	X	\$ -	\$ -
273	NATIONAL GEOGRAPHIC	WCV	1		\$ 59.00	\$ 59.00
274	NATIONAL GEOGRAPHIC FOR KIDS	WCV	1		\$ 44.00	\$ 44.00
275	NATIONAL GEOGRAPHIC FOR LITTLE KIDS	WCV	1		\$ 44.00	\$ 44.00
276	NATIONAL REVIEW	WCV	1		\$ 45.00	\$ 45.00
277	NEW BEAUTY	WCV	1		\$ 39.95	\$ 39.95
278	NEW YORKER	WCV	1		\$ 186.99	\$ 186.99
279	NEWSWEEK	WCV	1		\$ 109.99	\$ 109.99
280	NORO KNITTING MAGAZINE	WCV	1	X	\$ -	\$ -
281	OTAKU USA	WCV	1		\$ 29.95	\$ 29.95
282	PEOPLE	WCV	1		\$ 125.31	\$ 125.31
283	PC GAMER	WCV	1		\$ 44.95	\$ 44.95
284	POPULAR MECHANICS	WCV	1	X	\$ -	\$ -
285	POPULAR WOODWORKING	WCV	1		\$ 34.97	\$ 34.97
286	PRACTICAL HOME SCHOOLING	WCV	1		\$ 37.50	\$ 37.50
287	PREVENTION	WCV	1	X	\$ -	\$ -
288	PRO-WRESTLING ILLUSTRATED	WCV	1		\$ 44.99	\$ 44.99
289	PSYCHOLOGY TODAY	WCV	1		\$ 29.97	\$ 29.97
290	PUBLISHER'S WEEKLY	WCV	1		\$ 317.90	\$ 317.90
291	RANGER RICK	WCV	1		\$ 34.95	\$ 34.95
292	RANGER RICK JR.	WCV	1		\$ 34.95	\$ 34.95
293	READER'S DIGEST	WCV	1		\$ 34.00	\$ 34.00
294	REAL SIMPLE	WCV	1		\$ 34.00	\$ 34.00

Warren Civic Center Branch (continued)

ITEM #	PERIODICALS 2024	BRANCH	COPIES	NO-BID	UNIT PRICE	EXTENDED PRICE
295	RETRO GAMER	WCV	1	X	\$ -	\$ -
296	ROLLING STONE	WCV	1		\$ 59.95	\$ 59.95
297	RUNNER'S WORLD	WCV	1	X	\$ -	\$ -
298	SATURDAY EVENING POST	WCV	1		\$ 33.94	\$ 33.94
299	SCHOOL LIBRARY JOURNAL	WCV	1	X	\$ -	\$ -
300	SCIENTIFIC AMERICAN	WCV	1		\$ 89.99	\$ 89.99
301	SCOUT LIFE	WCV	1		\$ 34.00	\$ 34.00
302	SIMPLY KNITTING	WCV	1	X	\$ -	\$ -
303	SKY & TELESCOPE	WCV	1		\$ 69.46	\$ 69.46
304	SMITHSONIAN	WCV	1		\$ 35.00	\$ 35.00
305	SOUTHERN LIVING	WCV	1		\$ 29.96	\$ 29.96
306	SPORTS ILLUSTRATED	WCV	1	X	\$ -	\$ -
307	SPORTS ILLUSTRATED FOR KIDS	WCV	1	X	\$ -	\$ -
308	SUCCESS	WCV	1		\$ 44.95	\$ 44.95
309	SUNSET	WCV	1	X	\$ -	\$ -
310	TASTE OF HOME	WCV	1		\$ 29.98	\$ 29.98
311	THREADS	WCV	1		\$ 39.95	\$ 39.95
312	TIME MAGAZINE	WCV	1		\$ 40.00	\$ 40.00
313	TRAVEL & LEISURE	WCV	1		\$ 29.96	\$ 29.96
314	US WEEKLY	WCV	1		\$ 99.99	\$ 99.99
315	VANITY FAIR	WCV	1		\$ 40.00	\$ 40.00
316	VOGUE	WCV	1		\$ 39.95	\$ 39.95
317	WOMAN'S DAY	WCV	1	X	\$ -	\$ -
318	WOMAN'S WORLD	WCV	1		\$ 94.97	\$ 94.97
319	WOMEN'S HEALTH	WCV	1	X	\$ -	\$ -
320	ZOOBOOKS	WCV	1		\$ 34.95	\$ 34.95
TOTAL WARREN CIVIC CENTER BRANCH PERIODICALS:						\$ 5,605.93

ITEM #	PERIODICALS - REFERENCE 2024	BRANCH	COPIES	NO-BID	UNIT PRICE	EXTENDED PRICE
321	Baron's	WCV	1		\$ 196.90	\$ 196.90
322	Financial Planning	WCV	1		\$ 343.20	\$ 343.20
323	Detroit Free Press (7 days)	WCV	1	X		\$ -
324	Detroit News (2 days: Thursday - Friday)	WCV	1	X		\$ -
325	Investment Quality Trends	WCV	1	X		\$ -
326	Kiplinger's Investing for Income	WCV	1	X		\$ -
327	Investor's Business Weekly (Mail)	WCV	1	X		\$ -
328	Macomb County Legal News (Mail)	WCV	1	X		\$ -
329	Michigan Chronicle	WCV	1	X		\$ -
330	Macomb Daily (7 days)	WCV	1	X		\$ -
331	Moneyletter	WCV	1	X		\$ -
332	No-Load Fund Investor	WCV	1	X		\$ -
333	Standard and Poor's Outlook	WCV	1	X		\$ -
334	USA Today (5 days)	WCV	1		\$ 132.00	\$ 132.00
335	Value Line Investment Survey (Selection & Opinion)	WCV	1		\$ 1,100.00	\$ 1,100.00
336	Value Line Small and Mid-Cap Survey	WCV	1		\$ 491.70	\$ 491.70
337	Wall Street Journal	WCV	1		\$ 857.57	\$ 857.57
338	Washington Post	WCV	1	X		\$ -
TOTAL WARREN CIVIC CENTER BRANCH PERIODICALS - REFERENCE:						\$ 3,121.37

BID SUMMARY

BID SUMMARY	TOTAL PRICE
Dorothy Busch Branch	\$ 2,913.21
Maybelle Burnette Branch	\$ 827.89
Arthur J. Miller Branch	\$ 5,586.13
Warren Civic Center Branch - Periodicals	\$ 5,605.93
Warren Civic Center Branch - Periodicals - References	\$ 3,121.37
GRAND TOTAL: (PLEASE INCLUDE THIS TOTAL ON PAGE 3 OF THE BID FORM)	\$ 18,054.52

EXPLANATION OF NO-BIDS

LIST ITEMS THAT ARE NOT BEING BID AND EXPLANATION FOR NO-BID

ITEM #	DESCRIPTION	REASON FOR NO BID
4	THE ATLANTIC	ALL ITEMS WITH NO BID WE DO NOT HAVE A SET SUPPLIER FOR OR THEY ARE SOLE SOURCE ITEMS UNABLE TO BE PURCHASED BY RESELLERS
5	BEANZ	
7	CAR & DRIVER	
11	COSMOPOLITAN	
12	CROCHET WORLD	
13	DETROIT FREE PRESS (SUN)	
14	DETROIT NEWS (2 days: Thu, Fri)	
19	FOOD NETWORK MAGAZINE	
20	GLUTEN FREE & MORE	
21	GOOD HOUSEKEEPING	
25	MACOMB DAILY (7 days)	
26	MEN'S HEALTH	
27	MICHIGAN HISTORY	
34	POPULAR MECHANICS	
35	PREVENTION	
43	SPORTS ILLUSTRATED	
44	SPORTS ILLUSTRATED FOR KIDS	
51	WOMAN'S DAY	
59	CROCHET WORLD	
60	DETROIT FREE PRESS (3 days: Thu, Fri, Sun)	
61	DETROIT NEWS (2 days: Thu, Fri)	
66	FOOD NETWORK MAGAZINE	
67	GOOD HOUSEKEEPING	
68	MACOMB DAILY (7 days)	
69	MICHIGAN HISTORY	
72	PREVENTION	
73	QUILTER'S WORLD	
77	SPORTS ILLUSTRATED FOR KIDS	
80	WOMAN'S DAY	
84	ATLANTIC MONTHLY	
88	BETTER HOMES & GARDENS WOOD	
90	BLOOMBERG BUSINESSWEEK	

ITEM #	DESCRIPTION	REASON FOR NO BID
94	CAR & DRIVER	ALL ITEMS WITH NO BID WE DO NOT HAVE A SET SUPPLIER FOR OR THEY ARE SOLE SOURCE ITEMS UNABLE TO BE PURCHASED BY RESELLERS
95	ANIMAL WELLNESS	
97	CHRISTOPHER KIMBALL'S MILK STREET	
102	COSMOPOLITAN	
104	CROCHET WORLD	
107	DETROIT FREE PRESS (4 days:Mon,Tue,Wed,Sat)	
108	DETROIT NEWS (4 days:Mon,Tue,Wed,Sat)	
117	FOOD NETWORK MAGAZINE	
120	GOOD HOUSEKEEPING	
124	HGTV MAGAZINE	
130	MACOMB DAILY (7 days)	
131	MAD	
132	MAGNOLIA	
133	MAKE	
134	MEN'S HEALTH	
135	MICHIGAN OUT-OF-DOORS	
136	MICHIGAN UNITED CONSERVATION CLUB	
138	MICHIGAN HISTORY	
151	POPULAR MECHANICS	
152	PREVENTION	
156	QUILTER'S WORLD	
161	REMIND MAGAZINE	
165	RUNNER'S WORLD	
169	SPORTS ILLUSTRATED	
173	SIMPLY KNITTING	
176	VERANDA	
181	WOMAN'S DAY	
182	WOMEN'S HEALTH	
184	ALLANIMALS	
188	ART & ANTIQUES	
190	ATLANTIC MONTHLY	
191	AUTISM ASPERGER'S DIGEST	
194	BAKE FROM SCRATCH	
196	BETTER HOMES & GARDENS WOOD	
198	BICYCLING	

ITEM #	DESCRIPTION	REASON FOR NO BID
201	BLOOMBERG BUSINESSWEEK	ALL ITEMS WITH NO BID WE DO NOT HAVE A SET SUPPLIER FOR OR THEY ARE SOLE SOURCE ITEMS UNABLE TO BE PURCHASED BY RESELLERS
204	BOTTOMLINE	
206	CAR & DRIVER	
212	CONSUMER REPORTS ON HEALTH	
213	COOKING WITH PAULA DEEN	
216	COSMOPOLITAN	
217	COYAGE JOURNAL	
218	COUNTRY SAMPLER	
221	CROCHET WORLD	
224	DELIGHT GLUTEN FREE	
225	DETROIT DESIGN	
226	DIABETES SELF MANAGEMENT	
230	ENCHANTED LIVING	
238	FOOD NETWORK MAGAZINE	
241	FRANCHISE TIME	
242	GAME INFORMER	
243	GARDEN ANSWERS	
246	GLUTEN FREE & MORE	
248	GOOD HOUSEKEEPING	
252	HGTV MAGAZINE	
256	HOUSE BEAUTIFUL	
257	INKED	
258	KIPLINGER'S PERSONAL FINANCE	
259	KIPLINGER'S RETIREMENT REPORT	
260	KNIT NOW	
263	LINN'S STAMP NEWS (WEEKLY)	
264	MAD	
265	MAKE	
266	MEN'S HEALTH	
267	MICHIGAN HISTORY	
268	MICHIGAN OUT-OF-DOORS	
269	MIDWEST LIVING	
272	NATIONAL ENQUIRER	
280	NORO KNITTING MAGAZINE	
284	POPULAR MECHANICS	

ITEM #	DESCRIPTION	REASON FOR NO BID
287	PREVENTION	ALL ITEMS WITH NO BID WE DO NOT HAVE A SET SUPPLIER FOR OR THEY ARE SOLE SOURCE ITEMS UNABLE TO BE PURCHASED BY RESELLERS
295	RETRO GAMER	
297	RUNNER'S WORLD	
299	SCHOOL LIBRARY JOURNAL	
302	SIMPLY KNITTING	
306	SPORTS ILLUSTRATED	
307	SPORTS ILLUSTRATED FOR KIDS	
309	SUNSET	
317	WOMAN'S DAY	
319	WOMEN'S HEALTH	
323	Detroit Free Press (7 days)	
324	Detroit News (2 days: Thursday - Friday)	
325	Investment Quality Trends	
326	Kiplinger's Investing for Income	
327	Investor's Business Weekly (Mail)	
328	Macomb County Legal News (Mail)	
329	Michigan Chronicle	
330	Macomb Daily (7 days)	
331	Moneyletter	
332	No-Load Fund Investor	
333	Standard and Poor's Outlook	
338	Washington Post	

MAGAZINE SUBSCRIPTION SERVICE
ADJUSTED BID DETAILFURNISH PERIODICALS
AND MAGAZINE SUBSCRIPTIONSDorothy Busch Branch
23333 Ryan Road
Warren, Michigan 48091EFFECTIVE DATE
5/1/2025EXPIRATION DATE
4/30/2026

ITEM #	PERIODICALS 2024	BRANCH	COPIES	NO-BID	UNIT PRICE	EXTENDED PRICE
1	ARCHAEOLOGY	WDB	1		\$ 17.95	\$ 17.95
2	ASK	WDB	1		\$ 27.95	\$ 27.95
3	ASTRONOMY	WDB	1		\$ 39.95	\$ 39.95
4	THE ATLANTIC	WDB	1		\$ 119.99	\$ 119.99
5	BEANZ	WDB	1	X		\$ -
6	BETTER HOMES & GARDENS	WDB	1		\$ 14.00	\$ 14.00
7	CAR & DRIVER	WDB	1		\$ 19.95	\$ 19.95
8	CHOP CHOP	WDB	1		\$ 29.95	\$ 29.95
9	CONSUMER REPORTS (with Buying Guide)	WDB	1		\$ 24.00	\$ 24.00
10	COOK'S COUNTRY	WDB	1		\$ 24.95	\$ 24.95
11	COSMOPOLITAN	WDB	1		\$ 18.50	\$ 18.50
12	CROCHET WORLD	WDB	1		\$ 22.00	\$ 22.00
13	DETROIT FREE PRESS (SUN)	WDB	1		\$ 485.00	\$ 485.00
14	DETROIT NEWS (2 days: Thu, Fri)	WDB	1		\$ 485.00	\$ 485.00
15	DISCOVER	WDB	1		\$ 27.97	\$ 27.97
16	ESSENCE	WDB	1		\$ 19.95	\$ 19.95
17	FAMILY HANDYMAN	WDB	1		\$ 16.50	\$ 16.50
18	FIRST FOR WOMEN	WDB	1		\$ 29.97	\$ 29.97
19	FOOD NETWORK MAGAZINE	WDB	1		\$ 19.95	\$ 19.95
20	GLUTEN FREE & MORE	WDB	1		\$ 34.95	\$ 34.95
21	GOOD HOUSEKEEPING	WDB	1		\$ 18.00	\$ 18.00
22	HIGHLIGHTS HIGH FIVE	WDB	1		\$ 29.95	\$ 29.95
23	NATIONAL GEOGRAPHIC	WDB	1		\$ 31.95	\$ 31.95
24	KIPLINGER'S PERSONAL FINANCE	WDB	1		\$ 29.95	\$ 29.95
25	MACOMB DAILY (7 days)	WDB	1		\$ 381.00	\$ 381.00
26	MEN'S HEALTH	WDB	1		\$ 29.95	\$ 29.95
27	MICHIGAN HISTORY	WDB	1		\$ 29.95	\$ 29.95
28	MOTOR TREND	WDB	1		\$ 15.00	\$ 15.00
29	NATIONAL ENQUIRER	WDB	1		\$ 99.00	\$ 99.00
30	NATIONAL GEOGRAPHIC KIDS	WDB	1		\$ 21.95	\$ 21.95
31	NEWSWEEK	WDB	1		\$ 99.00	\$ 99.00
32	OTAKU	WDB	1		\$ 29.95	\$ 29.95
33	PEOPLE WEEKLY	WDB	1		\$ 89.95	\$ 89.95
34	POPULAR MECHANICS	WDB	1		\$ 27.95	\$ 27.95
35	PREVENTION	WDB	1		\$ 33.00	\$ 33.00
36	QUILTMAKER	WDB	1		\$ 29.95	\$ 29.95
37	READER'S DIGEST	WDB	1		\$ 14.95	\$ 14.95
38	READER'S DIGEST LARGE PRINT	WDB	1		\$ 22.95	\$ 22.95
39	REAL SIMPLE	WDB	1		\$ 19.00	\$ 19.00
40	ROLLING STONE	WDB	1		\$ 59.95	\$ 59.95
41	SATURDAY EVENING POST	WDB	1		\$ 14.95	\$ 14.95
42	WORLD OF CROSS STITCHING	WDB	1		\$ 54.95	\$ 54.95
43	SPORTS ILLUSTRATED	WDB	1		\$ 25.00	\$ 25.00
44	SPORTS ILLUSTRATED FOR KIDS	WDB	1		\$ 25.00	\$ 25.00
45	SOUTHERN LIVING	WDB	1		\$ 19.95	\$ 19.95
46	TASTE OF HOME	WDB	1		\$ 15.49	\$ 15.49
47	TIME MAGAZINE	WDB	1		\$ 27.95	\$ 27.95
48	USA TODAY (M-F; mail)	WDB	1		\$ 279.00	\$ 279.00
49	WALL STREET JOURNAL (6 Days M-Sat)	WDB	1		\$ 790.00	\$ 790.00
50	WIRED	WDB	1		\$ 18.00	\$ 18.00
51	WOMAN'S DAY	WDB	1		\$ 13.95	\$ 13.95
52	WOMAN'S WORLD	WDB	1		\$ 61.95	\$ 61.95
53	ZOOBOOKS	WDB	1		\$ 19.95	\$ 19.95
TOTAL DOROTHY BUSCH BRANCH:						\$ 3,957.97

**MAGAZINE SUBSCRIPTION SERVICE
ADJUSTED BID DETAIL**

**FURNISH PERIODICALS
AND MAGAZINE SUBSCRIPTIONS**

Warren Public Library
Arthur J. Miller Branch
5460 Arden Road
Warren, Michigan 48092

EFFECTIVE DATE EXPIRATION DATE
5/1/2025 4/30/2026

ITEM #	PERIODICALS 2024	BRANCH	COPIES	NO-BID	UNIT PRICE	EXTENDED PRICE
82	ARCHITECTURAL DIGEST	WAM	1		\$ 18.00	\$ 18.00
83	ASTRONOMY	WAM	1		\$ 39.95	\$ 39.95
84	ATLANTIC MONTHLY	WAM	1		\$ 119.99	\$ 119.99
85	AUTOMOTIVE NEWS	WAM	1		\$ 289.00	\$ 289.00
86	BARRON'S	WAM	1		\$ 369.00	\$ 369.00
87	BETTER HOMES & GARDENS	WAM	1		\$ 14.00	\$ 14.00
88	BETTER HOMES & GARDENS WOOD	WAM	1		\$ 15.00	\$ 15.00
89	BIRDS & BLOOMS	WAM	1		\$ 17.98	\$ 17.98
90	BLOOMBERG BUSINESSWEEK	WAM	1		\$ 110.00	\$ 110.00
91	BON APPETIT	WAM	1		\$ 9.95	\$ 9.95
92	BOOKLIST	WAM	1		\$ 195.00	\$ 195.00
93	AMERICAN RIDER	WAM	1		\$ 39.00	\$ 39.00
94	CAR & DRIVER	WAM	1		\$ 19.95	\$ 19.95
95	ANIMAL WELLNESS	WAM	1		\$ 30.00	\$ 30.00
96	CHOP CHOP (ENGLISH EDITION)	WAM	1		\$ 29.95	\$ 29.95
97	CHRISTOPHER KIMBALL'S MILK STREET	WAM	1		\$ 55.95	\$ 55.95
98	ASK!	WAM	1		\$ 27.95	\$ 27.95
99	CONSUMER REPORTS WITH BUYING GUIDE	WAM	2		\$ 24.00	\$ 48.00
100	COOK'S COUNTRY	WAM	1		\$ 24.95	\$ 24.95
101	COOK'S ILLUSTRATED	WAM	1		\$ 20.95	\$ 20.95
102	COSMOPOLITAN	WAM	1		\$ 18.50	\$ 18.50
103	CRAIN'S DETROIT BUSINESS	WAM	1		\$ 200.00	\$ 200.00
104	CROCHET WORLD	WAM	1		\$ 22.00	\$ 22.00
105	CUSINE AT HOME	WAM	1		\$ 24.50	\$ 24.50
106	DANCE MAGAZINE	WAM	1		\$ 24.50	\$ 24.50
107	DETROIT FREE PRESS (4 days:Mon,Tue,Wed,Sat)	WAM	1		\$ 485.00	\$ 485.00
108	DETROIT NEWS (4 days:Mon,Tue,Wed,Sat)	WAM	1		\$ 485.00	\$ 485.00
109	DISCOVER	WAM	1		\$ 27.97	\$ 27.97
110	CONSUMER REPORTS ON HEALTH	WAM	1		\$ 24.50	\$ 24.50
111	ECONOMIST, THE	WAM	1		\$ 329.00	\$ 329.00
112	ELLE DÉCOR	WAM	1		\$ 14.00	\$ 14.00
113	ESSENCE	WAM	1		\$ 19.95	\$ 19.95
114	FAMILY HANDYMAN	WAM	1		\$ 16.50	\$ 16.50
115	FINE GARDENING	WAM	1		\$ 39.99	\$ 39.99
116	FIRST FOR WOMEN	WAM	1		\$ 29.97	\$ 29.97
117	FOOD NETWORK MAGAZINE	WAM	1		\$ 19.95	\$ 19.95
118	FORTUNE	WAM	1		\$ 29.95	\$ 29.95
119	GIRL'S LIFE	WAM	1		\$ 16.49	\$ 16.49
120	GOOD HOUSEKEEPING	WAM	1		\$ 18.00	\$ 18.00
121	GQ: GENTLEMEN'S QUARTERLY	WAM	1		\$ 15.49	\$ 15.49
122	GUIDEPOSTS	WAM	1		\$ 11.49	\$ 11.49
123	HARPER'S BAZAAR	WAM	1		\$ 11.49	\$ 11.49
124	HGTV MAGAZINE	WAM	1		\$ 19.95	\$ 19.95
125	HIGHLIGHTS FOR CHILDREN	WAM	1		\$ 29.95	\$ 29.95
126	HOOR DETROIT	WAM	1		\$ 21.95	\$ 21.95
127	INVESTOR'S BUSINESS DAILY	WAM	1		\$ 379.00	\$ 379.00
128	KIPLINGER'S PERSONAL FINANCE	WAM	1		\$ 29.95	\$ 29.95
129	LIFE AND STYLE WEKLY	WAM	1		\$ 85.00	\$ 85.00

MAGAZINE SUBSCRIPTION SERVICE
ADJUSTED BID DETAILFURNISH PERIODICALS
AND MAGAZINE SUBSCRIPTIONS

Arthur J. Miller Branch (continued)

ITEM #	PERIODICALS 2024	BRANCH	COPIES	NO-BID	UNIT PRICE	EXTENDED PRICE
130	MACOMB DAILY (7 days)	WAM	1		\$ 381.00	\$ 381.00
131	MAD	WAM	1		\$ 22.99	\$ 22.99
132	MAGNOLIA	WAM	1		\$ 24.00	\$ 24.00
133	MAKE	WAM	1		\$ 25.49	\$ 25.49
134	MEN'S HEALTH	WAM	1		\$ 29.95	\$ 29.95
135	MICHIGAN OUT-OF-DOORS	WAM	1	X	\$ -	\$ -
136	MICHIGAN UNITED CONSERVATION CLUB	WAM	1		\$ 38.00	\$ 38.00
137	MIDWEST LIVING	WAM	1		\$ 17.97	\$ 17.97
138	MICHIGAN HISTORY	WAM	1		\$ 29.95	\$ 29.95
139	MOTHER EARTH NEWS	WAM	1		\$ 30.95	\$ 30.95
140	MOTOR TREND	WAM	1		\$ 15.00	\$ 15.00
141	NATIONAL GEOGRAPHIC FOR KIDS	WAM	1		\$ 21.95	\$ 21.95
142	NATIONAL GEOGRAPHIC HISTORY	WAM	1		\$ 28.49	\$ 28.49
143	NATIONAL GEOGRAPHIC MAGAZINE	WAM	1		\$ 31.95	\$ 31.95
144	NATIONAL WILDLIFE	WAM	1		\$ 29.95	\$ 29.95
145	NEW YORK TIMES BOOK REVIEW	WAM	1		\$ 218.00	\$ 218.00
146	OTAKU	WAM	1		\$ 29.95	\$ 29.95
147	FAMILY TREE	WAM	1		\$ 24.50	\$ 24.50
148	OUTSIDE	WAM	1		\$ 11.97	\$ 11.97
149	PEOPLE WEEKLY	WAM	1		\$ 89.95	\$ 89.95
150	PIONEER WOMAN, THE	WAM	1		\$ 22.00	\$ 22.00
151	POPULAR MECHANICS	WAM	1		\$ 27.95	\$ 27.95
152	PREVENTION	WAM	1		\$ 33.00	\$ 33.00
153	PRO WRESTLING ILLUSTRATED	WAM	1		\$ 42.95	\$ 42.95
154	PSYCHOLOGY TODAY	WAM	1		\$ 19.97	\$ 19.97
155	PUBLISHER'S WEEKLY	WAM	1		\$ 249.99	\$ 249.99
156	QUILTER'S WORLD	WAM	1		\$ 22.97	\$ 22.97
157	RANGER RICK	WAM	1		\$ 14.00	\$ 14.00
158	READER'S DIGEST	WAM	1		\$ 14.95	\$ 14.95
159	READER'S DIGEST LARGE RINT	WAM	1		\$ 22.95	\$ 22.95
160	REAL SIMPLE	WAM	1		\$ 19.00	\$ 19.00
161	REMIND MAGAZINE	WAM	1		\$ 19.95	\$ 19.95
162	ROLLING STONE	WAM	1		\$ 59.95	\$ 59.95
163	SATURDAY EVENING POST	WAM	1		\$ 14.95	\$ 14.95
164	SCIENTIFIC AMERICAN	WAM	1		\$ 38.25	\$ 38.25
165	RUNNER'S WORLD	WAM	1		\$ 29.00	\$ 29.00
166	SCOUT LIFE	WAM	1		\$ 12.95	\$ 12.95
167	SMITHSONIAN	WAM	1		\$ 19.95	\$ 19.95
168	SOUTHERN LIVING	WAM	1		\$ 19.95	\$ 19.95
169	SPORTS ILLUSTRATED	WAM	1		\$ 25.00	\$ 25.00
170	TASTE OF HOME	WAM	1		\$ 15.49	\$ 15.49
171	THREADS	WAM	1		\$ 33.25	\$ 33.25
172	TIME MAGAZINE	WAM	1		\$ 27.95	\$ 27.95
173	SIMPLY KNITTING	WAM	1		\$ 104.99	\$ 104.99
174	US WEEKLY	WAM	1		\$ 57.95	\$ 57.95
175	USA TODAY (5 DAY)	WAM	1		\$ 279.00	\$ 279.00
176	VERANDA	WAM	1		\$ 19.00	\$ 19.00
177	VOGUE	WAM	1		\$ 15.95	\$ 15.95
178	THRASHER	WAM	1		\$ 33.95	\$ 33.95
179	WALL STREET JOURNAL	WAM	1		\$ 790.00	\$ 790.00
180	WIRED	WAM	1		\$ 18.00	\$ 18.00
181	WOMAN'S DAY	WAM	1		\$ 13.95	\$ 13.95
182	WOMEN'S HEALTH	WAM	1		\$ 18.95	\$ 18.95
TOTAL ARTHUR J. MILLER BRANCH:						\$ 7,204.73

**MAGAZINE SUBSCRIPTION SERVICE
ADJUSTED BID DETAIL**

**FURNISH PERIODICALS
AND MAGAZINE SUBSCRIPTIONS**

Warren Public Library
Warren Civic Center Branch
One City Square, Suite 100
Warren, Michigan 48093

EFFECTIVE DATE EXPIRATION DATE
5/1/2025 4/30/2026

ITEM #	PERIODICALS 2024	BRANCH	COPIES	NO-BID	UNIT PRICE	EXTENDED PRICE
183	AARP THE MAGAZINE	WCV	1		\$ 21.00	\$ 21.00
184	ALLANIMALS	WCV	1		\$ 10.00	\$ 10.00
185	ALLRECIPES	WCV	1		\$ 18.00	\$ 18.00
186	ARCHAEOLOGY	WCV	1		\$ 17.95	\$ 17.95
187	ARCHITECTURAL DIGEST	WCV	1		\$ 18.00	\$ 18.00
188	ART & ANTIQUES	WCV	1		\$ 25.99	\$ 25.99
189	ASTRONOMY	WCV	1		\$ 39.95	\$ 39.95
190	ATLANTIC MONTHLY	WCV	1		\$ 119.00	\$ 119.00
191	AUTISM ASPERGER'S DIGEST	WCV	1		\$ 34.97	\$ 34.97
192	AUTOMOTIVE NEWS	WCV	1		\$ 289.00	\$ 289.00
193	AVIATION WEEK & SPACE TECHNOLOGY	WCV	1		\$ 169.00	\$ 169.00
194	BAKE FROM SCRATCH	WCV	1		\$ 28.95	\$ 28.95
195	BETTER HOMES & GARDENS	WCV	1		\$ 14.00	\$ 14.00
196	BETTER HOMES & GARDENS WOOD	WCV	1		\$ 15.00	\$ 15.00
197	BETTER INVESTING	WCV	1		\$ 24.00	\$ 24.00
198	BICYCLING	WCV	1		\$ 19.97	\$ 19.97
199	BILLBOARD	WCV	1		\$ 79.00	\$ 79.00
200	BIRDS AND BLOOMS	WCV	1		\$ 17.98	\$ 17.98
201	BLOOMBERG BUSINESSWEEK	WCV	1		\$ 110.00	\$ 110.00
202	BON APPETIT	WCV	1		\$ 9.95	\$ 9.95
203	BOOKMARKS	WCV	1		\$ 39.95	\$ 39.95
204	BOTTOMLINE	WCV	1		\$ 44.00	\$ 44.00
205	BRAINSACE	WCV	1		\$ 52.00	\$ 52.00
206	CAR & DRIVER	WCV	1		\$ 19.95	\$ 19.95
207	CHOP CHOP	WCV	1		\$ 29.95	\$ 29.95
208	CHRISTIANITY TODAY	WCV	1		\$ 19.75	\$ 19.75
209	COIN WORLD MONTHLY (INCL COIN WORLD SP)	WCV	1		\$ 34.95	\$ 34.95
210	COMMONWEAL	WCV	1		\$ 57.00	\$ 57.00
211	CONSUMER REPORTS AND BUYING GUIDE	WCV	2		\$ 24.00	\$ 48.00
212	CONSUMER REPORTS ON HEALTH	WCV	1		\$ 24.50	\$ 24.50
213	COOKING WITH PAULA DEEN	WCV	1	X		\$ -
214	COOK'S COUNTRY	WCV	1		\$ 24.95	\$ 24.95
215	COOK'S ILLUSTRATED	WCV	1		\$ 20.95	\$ 20.95
216	COSMOPOLITAN	WCV	1		\$ 18.50	\$ 18.50
217	COTTAGE JOURNAL	WCV	1		\$ 21.95	\$ 21.95
218	COUNTRY SAMPLER	WCV	1		\$ 24.95	\$ 24.95
219	CRAIN'S DETROIT BUSINESS	WCV	1		\$ 200.00	\$ 200.00
220	CRICKET; ASK	WCV	1		\$ 27.95	\$ 27.95
221	CROCHET WORLD	WCV	1		\$ 22.00	\$ 22.00
222	CURRENT HISTORY	WCV	1		\$ 180.00	\$ 180.00
223	DBUSINESS	WCV	1		\$ 14.95	\$ 14.95
224	DELIGHT GLUTEN FREE	WCV	1		\$ 24.00	\$ 24.00
225	DETROIT DESIGN	WCV	1		\$ 14.95	\$ 14.95
226	DIABETES SELF MANAGEMENT	WCV	1	X		\$ -
227	DISCOVER	WCV	1		\$ 27.97	\$ 27.97
228	ECONOMIST	WCV	1		\$ 329.00	\$ 329.00
229	ELLE DÉCOR	WCV	1		\$ 14.00	\$ 14.00
230	ENCHANTED LIVING	WCV	1		\$ 44.95	\$ 44.95
231	ENTREPRENEUR	WCV	1		\$ 15.95	\$ 15.95
232	ESQUIRE	WCV	1		\$ 12.95	\$ 12.95
233	ESSENCE	WCV	1		\$ 19.95	\$ 19.95

MAGAZINE SUBSCRIPTION SERVICE
ADJUSTED BID DETAILFURNISH PERIODICALS
AND MAGAZINE SUBSCRIPTIONS

Warren Civic Center Branch (continued)

ITEM #	PERIODICALS 2024	BRANCH	COPIES	NO-BID	UNIT PRICE	EXTENDED PRICE
234	FAMILY HANDYMAN	WCV	1		\$ 16.50	\$ 16.50
235	FAMILY TREE	WCV	1		\$ 24.50	\$ 24.50
236	FINE GARDENING	WCV	1		\$ 39.99	\$ 39.99
237	FIRST FOR WOMEN	WCV	1		\$ 29.97	\$ 29.97
238	FOOD NETWORK MAGAZINE	WCV	1		\$ 19.95	\$ 19.95
239	FORBES	WCV	1		\$ 39.97	\$ 39.97
240	FORTUNE	WCV	1		\$ 29.95	\$ 29.95
241	FRANCHISE TIME	WCV	1		\$ 39.95	\$ 39.95
242	GAME INFORMER	WCV	1	X		\$ -
243	GARDEN ANSWERS	WCV	1		\$ 160.00	\$ 160.00
244	GENTLEMEN'S QUARTERLY	WCV	1		\$ 15.49	\$ 15.49
245	GIRLS' LIFE	WCV	1		\$ 16.49	\$ 16.49
246	GLUTEN FREE & MORE	WCV	1		\$ 34.95	\$ 34.95
247	GOLF DIGEST	WCV	1		\$ 15.49	\$ 15.49
248	GOOD HOUSEKEEPING	WCV	1		\$ 18.00	\$ 18.00
249	HARVARD BUSINESS REVIEW	WCV	1		\$ 120.00	\$ 120.00
250	HARVARD HEALTH LETTER	WCV	1		\$ 31.50	\$ 31.50
251	HEMMINGS MOTOR NEWS	WCV	1		\$ 31.95	\$ 31.95
252	HGTV MAGAZINE	WCV	1		\$ 19.95	\$ 19.95
253	HIGHLIGHTS FOR CHILDREN	WCV	1		\$ 29.95	\$ 29.95
254	HIGHLIGHTS HIGH FIVE	WCV	1		\$ 29.95	\$ 29.95
255	HOOR DETROIT	WCV	1		\$ 21.95	\$ 21.95
256	HOUSE BEAUTIFUL	WCV	1		\$ 21.00	\$ 21.00
257	INKED	WCV	1		\$ 65.00	\$ 65.00
258	KIPLINGER'S PERSONAL FINANCE	WCV	1		\$ 29.95	\$ 29.95
259	KIPLINGER'S RETIREMENT REPORT	WCV	1		\$ 49.95	\$ 49.95
260	KNIT NOW	WCV	1		\$ 270.00	\$ 270.00
261	LIBRARY JOURNAL	WCV	1		\$ 164.99	\$ 164.99
262	LIFE AND STYLE WEEKLY	WCV	1		\$ 85.00	\$ 85.00
263	LINN'S STAMP NEWS (WEEKLY)	WCV	1		\$ 65.95	\$ 65.95
264	MAD	WCV	1		\$ 22.99	\$ 22.99
265	MAKE	WCV	1		\$ 25.49	\$ 25.49
266	MEN'S HEALTH	WCV	1		\$ 29.95	\$ 29.95
267	MICHIGAN HISTORY	WCV	1		\$ 29.95	\$ 29.95
268	MICHIGAN OUT-OF-DOORS	WCV	1		\$ 38.00	\$ 38.00
269	MIDWEST LIVING	WCV	1		\$ 17.97	\$ 17.97
270	MOTOR TREND	WCV	1		\$ 15.00	\$ 15.00
271	NATION	WCV	1		\$ 34.95	\$ 34.95
272	NATIONAL ENQUIRER	WCV	1		\$ 99.00	\$ 99.00
273	NATIONAL GEOGRAPHIC	WCV	1		\$ 31.95	\$ 31.95
274	NATIONAL GEOGRAPHIC FOR KIDS	WCV	1		\$ 21.95	\$ 21.95
275	NATIONAL GEOGRAPHIC FOR LITTLE KIDS	WCV	1		\$ 32.00	\$ 32.00
276	NATIONAL REVIEW	WCV	1		\$ 35.00	\$ 35.00
277	NEW BEAUTY	WCV	1		\$ 29.95	\$ 29.95
278	NEW YORKER	WCV	1		\$ 85.00	\$ 85.00
279	NEWSWEEK	WCV	1		\$ 99.00	\$ 99.00
280	NORO KNITTING MAGAZINE	WCV	1	X		\$ -
281	OTAKU USA	WCV	1		\$ 29.95	\$ 29.95
282	PEOPLE	WCV	1		\$ 89.95	\$ 89.95
283	PC GAMER	WCV	1		\$ 40.97	\$ 40.97
284	POPULAR MECHANICS	WCV	1		\$ 27.95	\$ 27.95
285	POPULAR WOODWORKING	WCV	1		\$ 19.95	\$ 19.95
286	PRACTICAL HOME SCHOOLING	WCV	1		\$ 29.95	\$ 29.95
287	PREVENTION	WCV	1		\$ 33.00	\$ 33.00
288	PRO-WRESTLING ILLUSTRATED	WCV	1		\$ 42.95	\$ 42.95
289	PSYCHOLOGY TODAY	WCV	1		\$ 19.97	\$ 19.97
290	PUBLISHER'S WEEKLY	WCV	1		\$ 249.99	\$ 249.99
291	RANGER RICK	WCV	1		\$ 14.00	\$ 14.00
292	RANGER RICK JR.	WCV	1		\$ 14.00	\$ 14.00
293	READER'S DIGEST	WCV	1		\$ 14.95	\$ 14.95
294	REAL SIMPLE	WCV	1		\$ 19.00	\$ 19.00

**MAGAZINE SUBSCRIPTION SERVICE
ADJUSTED BID DETAIL**

**FURNISH PERIODICALS
AND MAGAZINE SUBSCRIPTIONS**

Warren Civic Center Branch (continued)

ITEM #	PERIODICALS 2024	BRANCH	COPIES	NO-BID	UNIT PRICE	EXTENDED PRICE
295	RETRO GAMER	WCV	1		\$ 126.00	\$ 126.00
296	ROLLING STONE	WCV	1		\$ 59.95	\$ 59.95
297	RUNNER'S WORLD	WCV	1		\$ 29.00	\$ 29.00
298	SATURDAY EVENING POST	WCV	1		\$ 14.95	\$ 14.95
299	SCHOOL LIBRARY JOURNAL	WCV	1		\$ 146.00	\$ 146.00
300	SCIENTIFIC AMERICAN	WCV	1		\$ 38.25	\$ 38.25
301	SCOUT LIFE	WCV	1		\$ 12.95	\$ 12.95
302	SIMPLY KNITTING	WCV	1		\$ 104.99	\$ 104.99
303	SKY & TELESCOPE	WCV	1		\$ 64.99	\$ 64.99
304	SMITHSONIAN	WCV	1		\$ 19.95	\$ 19.95
305	SOUTHERN LIVING	WCV	1		\$ 19.95	\$ 19.95
306	SPORTS ILLUSTRATED	WCV	1		\$ 25.00	\$ 25.00
307	SPORTS ILLUSTRATED FOR KIDS	WCV	1		\$ 25.00	\$ 25.00
308	SUCCESS	WCV	1		\$ 19.95	\$ 19.95
309	SUNSET	WCV	1		\$ 32.95	\$ 32.95
310	TASTE OF HOME	WCV	1		\$ 15.49	\$ 15.49
311	THREADS	WCV	1		\$ 33.25	\$ 33.25
312	TIME MAGAZINE	WCV	1		\$ 27.95	\$ 27.95
313	TRAVEL & LEISURE	WCV	1		\$ 17.95	\$ 17.95
314	US WEEKLY	WCV	1		\$ 57.95	\$ 57.95
315	VANITY FAIR	WCV	1		\$ 16.50	\$ 16.50
316	VOGUE	WCV	1		\$ 15.95	\$ 15.95
317	WOMAN'S DAY	WCV	1		\$ 13.95	\$ 13.95
318	WOMAN'S WORLD	WCV	1		\$ 61.95	\$ 61.95
319	WOMEN'S HEALTH	WCV	1		\$ 18.95	\$ 18.95
320	ZOOBOOKS	WCV	1		\$ 19.95	\$ 19.95
TOTAL WARREN CIVIC CENTER BRANCH PERIODICALS:						\$ 6,384.42

ITEM #	PERIODICALS - REFERENCE 2024	BRANCH	COPIES	NO-BID	UNIT PRICE	EXTENDED PRICE
321	Barron's	WCV	1		\$ 369.00	\$ 369.00
322	Financial Planning	WCV	1		\$ 322.00	\$ 322.00
323	Detroit Free Press (7 days)	WCV	1		\$ 485.00	\$ 485.00
324	Detroit News (2 days; Thursday - Friday)	WCV	1		\$ 485.00	\$ 485.00
325	Investment Quality Trends	WCV	1		\$ 365.00	\$ 365.00
326	Kiplinger's Investing for Income	WCV	1		\$ 89.00	\$ 89.00
327	Investor's Business Weekly (Mail)	WCV	1		\$ 379.00	\$ 379.00
328	Macomb County Legal News (Mail)	WCV	1		\$ 90.00	\$ 90.00
329	Michigan Chronicle	WCV	1		\$ 60.00	\$ 60.00
330	Macomb Daily (7 days)	WCV	1		\$ 381.00	\$ 381.00
331	Moneyletter	WCV	1		\$ 165.00	\$ 165.00
332	No-Load Fund Investor	WCV	1	X		
333	Standard and Poor's Outlook	WCV	1		\$ 420.00	\$ 420.00
334	USA Today (5 days)	WCV	1		\$ 279.00	\$ 279.00
335	Value Line Investment Survey (Selection & Opinion)	WCV	1		\$ 1,000.00	\$ 1,000.00
336	Value Line Small and Mid-Cap Survey	WCV	1		\$ 550.00	\$ 550.00
337	Wall Street Journal	WCV	1		\$ 790.00	\$ 790.00
338	Washington Post	WCV	1		\$ 375.00	\$ 375.00
TOTAL WARREN CIVIC CENTER BRANCH PERIODICALS - REFERENCE:						\$ 6,604.00

BID SUMMARY

BID SUMMARY		TOTAL PRICE
Dorothy Busch Branch		\$ 3,957.97
Maybelle Burnette Branch		\$ 2,103.74
Arthur J. Miller Branch		\$ 7,204.73
Warren Civic Center Branch - Periodicals		\$ 6,384.42
Warren Civic Center Branch - Periodicals - References		\$ 6,604.00
GRAND TOTAL: (PLEASE INCLUDE THIS TOTAL ON PAGE 3 OF THE BID FORM)		\$ 26,254.86

EXPLANATION OF NO-BIDS

LIST ITEMS THAT ARE NOT BEING BID AND EXPLANATION FOR NO-BID

ITEM #	DESCRIPTION	REASON FOR NO BID	* ADJUSTED AMOUNT
5	BEANZ	CEASED PUBLISHING	-
135	MICHIGAN OUT-OF-DOORS	COMPLIMENTARY SUBSCRIPTION WITH MEMBERSHIP TO THE MICHIGAN UNITED	\$ 38.00
213	COOKING WITH PAULA DEEN	CEASED PUBLISHING	-
226	DIABETES SELF MANAGEMENT	CEASED PUBLISHING	-
242	GAME INFORMER	CEASED PUBLISHING	-
280	NORO KNITTING MAGAZINE	CEASED PUBLISHING. SELLING ONLY BACK ISSUES	\$ 14.99
332	NO-LOAD FUND INVESTOR	CEASED PUBLISHING	-
ADJUSTED TOTAL WITH \$ VALUES ARE ITEMS THAT THE OTHER BIDDERS WERE ABLE TO SECURE. THE \$ AMOUNTS SHALL BE ADDED TO THIS COMPANY'S BID FOR COMPARITIVE PURPOSES ONLY.			\$ 52.99

* To determine the overall low responsible and cost-effective bid, the City took the following action; if a vendor submitted a "no bid" for an item, the City added the lowest cost received amongst all the bidders and added that amount to the vendor's bid that submitted a "no bid".

Dorothy Busch Branch
23333 Ryan Road
Warren, Michigan 48091EFFECTIVE DATE
5/1/2025EXPIRATION DATE
4/30/2026

ITEM #	PERIODICALS 2024	BRANCH	COPIES	NO-BID	UNIT PRICE	EXTENDED PRICE
1	ARCHAEOLOGY	WDB	1		\$ 18.17	\$ 18.17
2	ASK	WDB	1		\$ 31.88	\$ 31.88
3	ASTRONOMY	WDB	1		\$ 42.00	\$ 42.00
4	THE ATLANTIC	WDB	1	X		\$ -
5	BEANZ	WDB	1	X		\$ -
6	BETTER HOMES & GARDENS	WDB	1		\$ 13.18	\$ 13.18
7	CAR & DRIVER	WDB	1		\$ 17.00	\$ 17.00
8	CHOP CHOP	WDB	1		\$ 28.55	\$ 28.55
9	CONSUMER REPORTS (with Buying Guide)	WDB	1		\$ 21.00	\$ 21.00
10	COOK'S COUNTRY	WDB	1		\$ 17.47	\$ 17.47
11	COSMOPOLITAN	WDB	1		\$ 18.70	\$ 18.70
12	CROCHET WORLD	WDB	1		\$ 24.47	\$ 24.47
13	DETROIT FREE PRESS (SUN)	WDB	1		\$ 308.00	\$ 308.00
14	DETROIT NEWS (2 days: Thu, Fri)	WDB	1		\$ 416.00	\$ 416.00
15	DISCOVER	WDB	1		\$ 26.31	\$ 26.31
16	ESSENCE	WDB	1		\$ 13.30	\$ 13.30
17	FAMILY HANDYMAN	WDB	1		\$ 16.80	\$ 16.80
18	FIRST FOR WOMEN	WDB	1		\$ 24.49	\$ 24.49
19	FOOD NETWORK MAGAZINE	WDB	1		\$ 20.00	\$ 20.00
20	GLUTEN FREE & MORE	WDB	1	X		\$ -
21	GOOD HOUSEKEEPING	WDB	1		\$ 14.97	\$ 14.97
22	HIGHLIGHTS HIGH FIVE	WDB	1		\$ 24.47	\$ 24.47
23	NATIONAL GEOGRAPHIC	WDB	1		\$ 41.65	\$ 41.65
24	KIPLINGER'S PERSONAL FINANCE	WDB	1		\$ 24.47	\$ 24.47
25	MACOMB DAILY (7 days)	WDB	1		\$ 289.00	\$ 289.00
26	MEN'S HEALTH	WDB	1		\$ 24.65	\$ 24.65
27	MICHIGAN HISTORY	WDB	1		\$ 27.95	\$ 27.95
28	MOTOR TREND	WDB	1		\$ 16.99	\$ 16.99
29	NATIONAL ENQUIRER	WDB	1		\$ 78.00	\$ 78.00
30	NATIONAL GEOGRAPHIC KIDS	WDB	1		\$ 23.10	\$ 23.10
31	NEWSWEEK	WDB	1		\$ 92.65	\$ 92.65
32	OTAKU	WDB	1		\$ 29.95	\$ 29.95
33	PEOPLE WEEKLY	WDB	1		\$ 85.00	\$ 85.00
34	POPULAR MECHANICS	WDB	1		\$ 18.67	\$ 18.67
35	PREVENTION	WDB	1		\$ 44.20	\$ 44.20
36	QUILTMAKER	WDB	1		\$ 33.96	\$ 33.96
37	READER'S DIGEST	WDB	1		\$ 15.05	\$ 15.05
38	READER'S DIGEST LARGE PRINT	WDB	1		\$ 20.99	\$ 20.99
39	REAL SIMPLE	WDB	1		\$ 20.99	\$ 20.99
40	ROLLING STONE	WDB	1		\$ 39.20	\$ 39.20
41	SATURDAY EVENING POST	WDB	1		\$ 16.80	\$ 16.80
42	WORLD OF CROSS STITCHING	WDB	1		\$ 51.80	\$ 51.80
43	SPORTS ILLUSTRATED	WDB	1		\$ 35.72	\$ 35.72
44	SPORTS ILLUSTRATED FOR KIDS	WDB	1		\$ 25.84	\$ 25.84
45	SOUTHERN LIVING	WDB	1		\$ 20.97	\$ 20.97
46	TASTE OF HOME	WDB	1		\$ 16.98	\$ 16.98
47	TIME MAGAZINE	WDB	1		\$ 22.48	\$ 22.48
48	USA TODAY (M-F; mail)	WDB	1		\$ 278.00	\$ 278.00
49	WALL STREET JOURNAL (6 Days M-Sat)	WDB	1		\$ 785.00	\$ 785.00
50	WIRED	WDB	1		\$ 16.09	\$ 16.09
51	WOMAN'S DAY	WDB	1		\$ 15.30	\$ 15.30
52	WOMAN'S WORLD	WDB	1		\$ 59.60	\$ 59.60
53	ZOOBOOKS	WDB	1		\$ 25.46	\$ 25.46
TOTAL DOROTHY BUSCH BRANCH:						\$ 3,393.27

MAGAZINE SUBSCRIPTION PTP
ADJUSTED BID DETAILFURNISH PERIODICALS
AND MAGAZINE SUBSCRIPTIONS

Warren Public Library
Maybelle Burnette Branch
23345 Van Dyke
Warren, Michigan 48089

EFFECTIVE DATE EXPIRATION DATE
5/1/2025 4/30/2026

ITEM #	PERIODICALS 2024	BRANCH	COPIES	NO-BID	UNIT PRICE	EXTENDED PRICE
54	ASTRONOMY	WMB	1		\$ 42.00	\$ 42.00
55	BABYBUG	WMB	1		\$ 31.88	\$ 31.88
56	BETTER HOMES & GARDENS	WMB	1		\$ 13.18	\$ 13.18
57	CONSUMER REPORTS	WMB	1		\$ 21.00	\$ 21.00
58	COOK'S COUNTRY	WMB	1		\$ 17.47	\$ 17.47
59	CROCHET WORLD	WMB	1		\$ 24.47	\$ 24.47
60	DETROIT FREE PRESS (3 days:Thu,Fri,Sun)	WMB	1		\$ 397.88	\$ 397.88
61	DETROIT NEWS (2 days: Thu, Fri)	WMB	1		\$ 500.00	\$ 500.00
62	DISCOVER	WMB	1		\$ 26.31	\$ 26.31
63	ESSENCE	WMB	1		\$ 13.30	\$ 13.30
64	FINE GARDENING	WMB	1		\$ 28.86	\$ 28.86
65	FIRST FOR WOMEN	WMB	1		\$ 24.49	\$ 24.49
66	FOOD NETWORK MAGAZINE	WMB	1		\$ 20.00	\$ 20.00
67	GOOD HOUSEKEEPING	WMB	1		\$ 14.97	\$ 14.97
68	MACOMB DAILY (7 days)	WMB	1		\$ 289.00	\$ 289.00
69	MICHIGAN HISTORY	WMB	1		\$ 27.95	\$ 27.95
70	NATIONAL GEOGRAPHIC KIDS	WMB	1		\$ 23.10	\$ 23.10
71	PEOPLE WEEKLY	WMB	1		\$ 85.00	\$ 85.00
72	PREVENTION	WMB	1		\$ 44.20	\$ 44.20
73	QUILTER'S WORLD	WMB	1		\$ 25.46	\$ 25.46
74	READER'S DIGEST LARGE PRINT	WMB	1		\$ 20.99	\$ 20.99
75	REAL SIMPLE	WMB	1		\$ 20.99	\$ 20.99
76	ROLLING STONE	WMB	1		\$ 39.20	\$ 39.20
77	SPORTS ILLUSTRATED FOR KIDS	WMB	1		\$ 35.72	\$ 35.72
78	TASTE OF HOME	WMB	1		\$ 16.98	\$ 16.98
79	TIME MAGAZINE	WMB	1		\$ 22.48	\$ 22.48
80	WOMAN'S DAY	WMB	1		\$ 15.30	\$ 15.30
81	WOMAN'S WORLD	WMB	1		\$ 59.60	\$ 59.60
TOTAL MAYBELLE BURNETTE BRANCH:						\$ 1,901.78

Warren Public Library
Arthur J. Miller Branch
5460 Arden Road
Warren, Michigan 48092

EFFECTIVE DATE EXPIRATION DATE
5/1/2025 4/30/2026

ITEM #	PERIODICALS 2024	BRANCH	COPIES	NO-BID	UNIT PRICE	EXTENDED PRICE
82	ARCHITECTURAL DIGEST	WAM	1		\$ 14.98	\$ 14.98
83	ASTRONOMY	WAM	1		\$ 42.00	\$ 42.00
84	ATLANTIC MONTHLY	WAM	1	X		-
85	AUTOMOTIVE NEWS	WAM	1		\$ 169.00	\$ 169.00
86	BARRON'S	WAM	1		\$ 369.00	\$ 369.00
87	BETTER HOMES & GARDENS	WAM	1		\$ 13.18	\$ 13.18
88	BETTER HOMES & GARDENS WOOD	WAM	1		\$ 23.80	\$ 23.80
89	BIRDS & BLOOMS	WAM	1		\$ 16.98	\$ 16.98
90	BLOOMBERG BUSINESSWEEK	WAM	1		\$ 157.00	\$ 157.00
91	BON APPETIT	WAM	1		\$ 24.00	\$ 24.00
92	BOOKLIST	WAM	1		\$ 195.00	\$ 195.00
93	AMERICAN RIDER	WAM	1		\$ 26.97	\$ 26.97
94	CAR & DRIVER	WAM	1		\$ 17.00	\$ 17.00
95	ANIMAL WELLNESS	WAM	1		\$ 18.00	\$ 18.00
96	CHOP CHOP (ENGLISH EDITION)	WAM	1		\$ 28.55	\$ 28.55
97	CHRISTOPHER KIMBALL'S MILK STREET	WAM	1		\$ 53.00	\$ 53.00
98	ASK!	WAM	1		\$ 31.88	\$ 31.88
99	CONSUMER REPORTS WITH BUYING GUIDE	WAM	2		\$ 21.00	\$ 42.00
100	COOK'S COUNTRY	WAM	1		\$ 17.47	\$ 17.47
101	COOK'S ILLUSTRATED	WAM	1		\$ 21.00	\$ 21.00
102	COSMOPOLITAN	WAM	1		\$ 18.70	\$ 18.70
103	CRAIN'S DETROIT BUSINESS	WAM	1		\$ 189.00	\$ 189.00
104	CROCHET WORLD	WAM	1		\$ 24.47	\$ 24.47
105	CUSINE AT HOME	WAM	1		\$ 29.00	\$ 29.00
106	DANCE MAGAZINE	WAM	1		\$ 17.47	\$ 17.47
107	DETROIT FREE PRESS (4 days:Mon,Tue,Wed,Sat)	WAM	1		\$ 467.96	\$ 467.96
108	DETROIT NEWS (4 days:Mon,Tue,Wed,Sat)	WAM	1		\$ 467.96	\$ 467.96
109	DISCOVER	WAM	1		\$ 26.31	\$ 26.31
110	CONSUMER REPORTS ON HEALTH	WAM	1		\$ 16.80	\$ 16.80
111	ECONOMIST, THE	WAM	1		\$ 162.35	\$ 162.35
112	ELLE DÉCOR	WAM	1		\$ 14.00	\$ 14.00
113	ESSENCE	WAM	1		\$ 13.30	\$ 13.30
114	FAMILY HANDYMAN	WAM	1		\$ 16.80	\$ 16.80
115	FINE GARDENING	WAM	1		\$ 28.86	\$ 28.86
116	FIRST FOR WOMEN	WAM	1		\$ 24.49	\$ 24.49
117	FOOD NETWORK MAGAZINE	WAM	1		\$ 20.00	\$ 20.00
118	FORTUNE	WAM	1		\$ 27.99	\$ 27.99
119	GIRL'S LIFE	WAM	1		\$ 28.00	\$ 28.00
120	GOOD HOUSEKEEPING	WAM	1		\$ 14.97	\$ 14.97
121	GQ: GENTLEMEN'S QUARTERLY	WAM	1		\$ 14.00	\$ 14.00
122	GUIDEPOSTS	WAM	1		\$ 10.48	\$ 10.48
123	HARPER'S BAZAAR	WAM	1		\$ 12.17	\$ 12.17
124	HGTV MAGAZINE	WAM	1		\$ 18.00	\$ 18.00
125	HIGHLIGHTS FOR CHILDREN	WAM	1		\$ 24.47	\$ 24.47
126	HOOR DETROIT	WAM	1		\$ 19.95	\$ 19.95
127	INVESTOR'S BUSINESS DAILY	WAM	1		\$ 349.00	\$ 349.00
128	KIPLINGER'S PERSONAL FINANCE	WAM	1		\$ 24.47	\$ 24.47
129	LIFE AND STYLE WEKLY	WAM	1		\$ 77.48	\$ 77.48

Arthur J. Miller Branch (continued)

ITEM #	PERIODICALS 2024	BRANCH	COPIES	NO-BID	UNIT PRICE	EXTENDED PRICE
130	MACOMB DAILY (7 days)	WAM	1		\$ 289.00	\$ 289.00
131	MAD	WAM	1		\$ 22.00	\$ 22.00
132	MAGNOLIA	WAM	1		\$ 25.00	\$ 25.00
133	MAKE	WAM	1		\$ 34.99	\$ 34.99
134	MEN'S HEALTH	WAM	1		\$ 24.65	\$ 24.65
135	MICHIGAN OUT-OF-DOORS	WAM	1		\$ 38.00	\$ 38.00
136	MICHIGAN UNITED CONSERVATION CLUB	WAM	1	X		\$ -
137	MIDWEST LIVING	WAM	1		\$ 19.97	\$ 19.97
138	MICHIGAN HISTORY	WAM	1		\$ 27.95	\$ 27.95
139	MOTHER EARTH NEWS	WAM	1		\$ 23.20	\$ 23.20
140	MOTOR TREND	WAM	1		\$ 16.99	\$ 16.99
141	NATIONAL GEOGRAPHIC FOR KIDS	WAM	1		\$ 23.10	\$ 23.10
142	NATIONAL GEOGRAPHIC HISTORY	WAM	1		\$ 25.50	\$ 25.50
143	NATIONAL GEOGRAPHIC MAGAZINE	WAM	1		\$ 41.65	\$ 41.65
144	NATIONAL WILDLIFE	WAM	1		\$ 25.46	\$ 25.46
145	NEW YORK TIMES BOOK REVIEW	WAM	1		\$ 312.00	\$ 312.00
146	OTAKU	WAM	1		\$ 29.95	\$ 29.95
147	FAMILY TREE	WAM	1		\$ 21.70	\$ 21.70
148	OUTSIDE	WAM	1		\$ 17.50	\$ 17.50
149	PEOPLE WEEKLY	WAM	1		\$ 85.00	\$ 85.00
150	PIONEER WOMAN, THE	WAM	1		\$ 18.70	\$ 18.70
151	POPULAR MECHANICS	WAM	1		\$ 18.67	\$ 18.67
152	PREVENTION	WAM	1		\$ 44.20	\$ 44.20
153	PRO WRESTLING ILLUSTRATED	WAM	1		\$ 36.55	\$ 36.55
154	PSYCHOLOGY TODAY	WAM	1		\$ 17.90	\$ 17.90
155	PUBLISHER'S WEEKLY	WAM	1		\$ 169.15	\$ 169.15
156	QUILTER'S WORLD	WAM	1		\$ 25.46	\$ 25.46
157	RANGER RICK	WAM	1		\$ 24.95	\$ 24.95
158	READER'S DIGEST	WAM	1		\$ 15.05	\$ 15.05
159	READER'S DIGEST LARGE RINT	WAM	1		\$ 20.99	\$ 20.99
160	REAL SIMPLE	WAM	1		\$ 20.99	\$ 20.99
161	REMINI MAGAZINE	WAM	1		\$ 24.00	\$ 24.00
162	ROLLING STONE	WAM	1		\$ 39.20	\$ 39.20
163	SATURDAY EVENING POST	WAM	1		\$ 16.80	\$ 16.80
164	SCIENTIFIC AMERICAN	WAM	1		\$ 84.00	\$ 84.00
165	RUNNER'S WORLD	WAM	1		\$ 31.00	\$ 31.00
166	SCOUT LIFE	WAM	1		\$ 16.80	\$ 16.80
167	SMITHSONIAN	WAM	1		\$ 23.80	\$ 23.80
168	SOUTHERN LIVING	WAM	1		\$ 20.97	\$ 20.97
169	SPORTS ILLUSTRATED	WAM	1		\$ 35.72	\$ 35.72
170	TASTE OF HOME	WAM	1		\$ 16.98	\$ 16.98
171	THREADS	WAM	1		\$ 30.56	\$ 30.56
172	TIME MAGAZINE	WAM	1		\$ 22.48	\$ 22.48
173	SIMPLY KNITTING	WAM	1		\$ 95.00	\$ 95.00
174	US WEEKLY	WAM	1		\$ 50.97	\$ 50.97
175	USA TODAY (5 DAY)	WAM	1		\$ 278.00	\$ 278.00
176	VERANDA	WAM	1		\$ 21.00	\$ 21.00
177	VOGUE	WAM	1		\$ 14.00	\$ 14.00
178	THRASHER	WAM	1		\$ 32.00	\$ 32.00
179	WALL STREET JOURNAL	WAM	1		\$ 785.00	\$ 785.00
180	WIRED	WAM	1		\$ 16.09	\$ 16.09
181	WOMAN'S DAY	WAM	1		\$ 15.30	\$ 15.30
182	WOMEN'S HEALTH	WAM	1		\$ 18.00	\$ 18.00
TOTAL ARTHUR J. MILLER BRANCH:						\$ 6,643.15

**MAGAZINE SUBSCRIPTION PTP
ADJUSTED BID DETAIL**

**FURNISH PERIODICALS
AND MAGAZINE SUBSCRIPTIONS**

Warren Public Library
Warren Civic Center Branch
One City Square, Suite 100
Warren, Michigan 48093

EFFECTIVE DATE EXPIRATION DATE
5/1/2025 4/30/2026

ITEM #	PERIODICALS 2024	BRANCH	COPIES	NO-BID	UNIT PRICE	EXTENDED PRICE
183	AARP THE MAGAZINE	WCV	1		\$ 19.00	\$ 19.00
184	ALLANIMALS	WCV	1		\$ 28.00	\$ 28.00
185	ALLRECIPES	WCV	1		\$ 15.30	\$ 15.30
186	ARCHAEOLOGY	WCV	1		\$ 18.17	\$ 18.17
187	ARCHITECTURAL DIGEST	WCV	1		\$ 14.98	\$ 14.98
188	ART & ANTIQUES	WCV	1		\$ 24.65	\$ 24.65
189	ASTRONOMY	WCV	1		\$ 42.00	\$ 42.00
190	ATLANTIC MONTHLY	WCV	1	X		\$ -
191	AUTISM ASPERGER'S DIGEST	WCV	1		\$ 33.96	\$ 33.96
192	AUTOMOTIVE NEWS	WCV	1		\$ 169.00	\$ 169.00
193	AVIATION WEEK & SPACE TECHNOLOGY	WCV	1		\$ 116.00	\$ 116.00
194	BAKE FROM SCRATCH	WCV	1		\$ 33.96	\$ 33.96
195	BETTER HOMES & GARDENS	WCV	1		\$ 13.18	\$ 13.18
196	BETTER HOMES & GARDENS WOOD	WCV	1		\$ 23.80	\$ 23.80
197	BETTER INVESTING	WCV	1		\$ 49.00	\$ 49.00
198	BICYCLING	WCV	1		\$ 18.00	\$ 18.00
199	BILLBOARD	WCV	1		\$ 49.98	\$ 49.98
200	BIRDS AND BLOOMS	WCV	1		\$ 16.98	\$ 16.98
201	BLOOMBERG BUSINESSWEEK	WCV	1		\$ 157.00	\$ 157.00
202	BON APPETIT	WCV	1		\$ 24.00	\$ 24.00
203	BOOKMARKS	WCV	1		\$ 50.00	\$ 50.00
204	BOTTOMLINE	WCV	1		\$ 50.92	\$ 50.92
205	BRAINSPEACE	WCV	1		\$ 37.00	\$ 37.00
206	CAR & DRIVER	WCV	1		\$ 17.00	\$ 17.00
207	CHOP CHOP	WCV	1		\$ 28.55	\$ 28.55
208	CHRISTIANITY TODAY	WCV	1		\$ 18.87	\$ 18.87
209	COIN WORLD MONTHLY (INCL COIN WORLD SP)	WCV	1		\$ 34.99	\$ 34.99
210	COMMONWEAL	WCV	1		\$ 52.00	\$ 52.00
211	CONSUMER REPORTS AND BUYING GUIDE	WCV	2		\$ 21.00	\$ 42.00
212	CONSUMER REPORTS ON HEALTH	WCV	1		\$ 16.80	\$ 16.80
213	COOKING WITH PAULA DEEN	WCV	1	X		\$ -
214	COOK'S COUNTRY	WCV	1		\$ 17.47	\$ 17.47
215	COOK'S ILLUSTRATED	WCV	1		\$ 21.00	\$ 21.00
216	COSMOPOLITAN	WCV	1		\$ 18.70	\$ 18.70
217	COTTAGE JOURNAL	WCV	1		\$ 35.00	\$ 35.00
218	COUNTRY SAMPLER	WCV	1		\$ 25.47	\$ 25.47
219	CRAIN'S DETROIT BUSINESS	WCV	1		\$ 189.00	\$ 189.00
220	CRICKET: ASK	WCV	1		\$ 31.88	\$ 31.88
221	CROCHET WORLD	WCV	1		\$ 24.47	\$ 24.47
222	CURRENT HISTORY	WCV	1		\$ 590.00	\$ 590.00
223	DBUSINESS	WCV	1		\$ 10.96	\$ 10.96
224	DELIGHT GLUTEN FREE	WCV	1		\$ 24.60	\$ 24.60
225	DETROIT DESIGN	WCV	1		\$ 9.95	\$ 9.95
226	DIABETES SELF MANAGEMENT	WCV	1	X		\$ -
227	DISCOVER	WCV	1		\$ 26.31	\$ 26.31
228	ECONOMIST	WCV	1		\$ 162.35	\$ 162.35
229	ELLE DÉCOR	WCV	1		\$ 14.00	\$ 14.00
230	ENCHANTED LIVING	WCV	1		\$ 39.00	\$ 39.00
231	ENTREPRENEUR	WCV	1		\$ 13.98	\$ 13.98
232	ESQUIRE	WCV	1		\$ 12.75	\$ 12.75
233	ESSENCE	WCV	1		\$ 13.30	\$ 13.30

Warren Civic Center Branch (continued)

ITEM #	PERIODICALS 2024	BRANCH	COPIES	NO-BID	UNIT PRICE	EXTENDED PRICE
234	FAMILY HANDYMAN	WCV	1		\$ 16.80	\$ 16.80
235	FAMILY TREE	WCV	1		\$ 21.70	\$ 21.70
236	FINE GARDENING	WCV	1		\$ 28.86	\$ 28.86
237	FIRST FOR WOMEN	WCV	1		\$ 24.49	\$ 24.49
238	FOOD NETWORK MAGAZINE	WCV	1		\$ 20.00	\$ 20.00
239	FORBES	WCV	1		\$ 25.50	\$ 25.50
240	FORTUNE	WCV	1		\$ 27.99	\$ 27.99
241	FRANCHISE TIME	WCV	1		\$ 38.00	\$ 38.00
242	GAME INFORMER	WCV	1	X		-
243	GARDEN ANSWERS	WCV	1	X		-
244	GENTLEMEN'S QUARTERLY	WCV	1		\$ 14.00	\$ 14.00
245	GIRLS' LIFE	WCV	1		\$ 28.00	\$ 28.00
246	GLUTEN FREE & MORE	WCV	1	X		-
247	GOLF DIGEST	WCV	1		\$ 23.75	\$ 23.75
248	GOOD HOUSEKEEPING	WCV	1		\$ 14.97	\$ 14.97
249	HARVARD BUSINESS REVIEW	WCV	1		\$ 116.45	\$ 116.45
250	HARVARD HEALTH LETTER	WCV	1		\$ 27.20	\$ 27.20
251	HEMMINGS MOTOR NEWS	WCV	1		\$ 34.95	\$ 34.95
252	HGTV MAGAZINE	WCV	1		\$ 18.00	\$ 18.00
253	HIGHLIGHTS FOR CHILDREN	WCV	1		\$ 24.47	\$ 24.47
254	HIGHLIGHTS HIGH FIVE	WCV	1		\$ 24.47	\$ 24.47
255	HOOR DETROIT	WCV	1		\$ 19.95	\$ 19.95
256	HOUSE BEAUTIFUL	WCV	1		\$ 20.00	\$ 20.00
257	INKED	WCV	1		\$ 65.00	\$ 65.00
258	KIPLINGER'S PERSONAL FINANCE	WCV	1		\$ 24.47	\$ 24.47
259	KIPLINGER'S RETIREMENT REPORT	WCV	1		\$ 50.96	\$ 50.96
260	KNIT NOW	WCV	1		\$ 113.00	\$ 113.00
261	LIBRARY JOURNAL	WCV	1		\$ 157.99	\$ 157.99
262	LIFE AND STYLE WEEKLY	WCV	1		\$ 77.48	\$ 77.48
263	LINN'S STAMP NEWS (WEEKLY)	WCV	1		\$ 63.00	\$ 63.00
264	MAD	WCV	1		\$ 22.00	\$ 22.00
265	MAKE	WCV	1		\$ 34.99	\$ 34.99
266	MEN'S HEALTH	WCV	1		\$ 24.65	\$ 24.65
267	MICHIGAN HISTORY	WCV	1		\$ 27.95	\$ 27.95
268	MICHIGAN OUT-OF-DOORS	WCV	1		\$ 38.00	\$ 38.00
269	MIDWEST LIVING	WCV	1		\$ 19.97	\$ 19.97
270	MOTOR TREND	WCV	1		\$ 16.99	\$ 16.99
271	NATION	WCV	1		\$ 22.95	\$ 22.95
272	NATIONAL ENQUIRER	WCV	1		\$ 78.00	\$ 78.00
273	NATIONAL GEOGRAPHIC	WCV	1		\$ 41.65	\$ 41.65
274	NATIONAL GEOGRAPHIC FOR KIDS	WCV	1		\$ 23.10	\$ 23.10
275	NATIONAL GEOGRAPHIC FOR LITTLE KIDS	WCV	1		\$ 21.00	\$ 21.00
276	NATIONAL REVIEW	WCV	1		\$ 41.30	\$ 41.30
277	NEW BEAUTY	WCV	1		\$ 29.75	\$ 29.75
278	NEW YORKER	WCV	1		\$ 83.30	\$ 83.30
279	NEWSWEEK	WCV	1		\$ 92.65	\$ 92.65
280	NORO KNITTING MAGAZINE	WCV	1		\$ 51.00	\$ 51.00
281	OTAKU USA	WCV	1		\$ 35.70	\$ 35.70
282	PEOPLE	WCV	1		\$ 85.00	\$ 85.00
283	PC GAMER	WCV	1		\$ 41.00	\$ 41.00
284	POPULAR MECHANICS	WCV	1		\$ 18.67	\$ 18.67
285	POPULAR WOODWORKING	WCV	1		\$ 22.07	\$ 22.07
286	PRACTICAL HOME SCHOOLING	WCV	1		\$ 30.00	\$ 30.00
287	PREVENTION	WCV	1		\$ 44.20	\$ 44.20
288	PRO-WRESTLING ILLUSTRATED	WCV	1		\$ 36.55	\$ 36.55
289	PSYCHOLOGY TODAY	WCV	1		\$ 17.90	\$ 17.90
290	PUBLISHER'S WEEKLY	WCV	1		\$ 169.15	\$ 169.15
291	RANGER RICK	WCV	1		\$ 24.95	\$ 24.95
292	RANGER RICK JR.	WCV	1		\$ 24.23	\$ 24.23
293	READER'S DIGEST	WCV	1		\$ 15.05	\$ 15.05
294	REAL SIMPLE	WCV	1		\$ 20.99	\$ 20.99

Warren Civic Center Branch (continued)

ITEM #	PERIODICALS 2024	BRANCH	COPIES	NO-BID	UNIT PRICE	EXTENDED PRICE
295	RETRO GAMER	WCV	1		\$ 136.00	\$ 136.00
296	ROLLING STONE	WCV	1		\$ 39.20	\$ 39.20
297	RUNNER'S WORLD	WCV	1		\$ 31.00	\$ 31.00
298	SATURDAY EVENING POST	WCV	1		\$ 16.80	\$ 16.80
299	SCHOOL LIBRARY JOURNAL	WCV	1		\$ 136.99	\$ 136.99
300	SCIENTIFIC AMERICAN	WCV	1		\$ 84.00	\$ 84.00
301	SCOUT LIFE	WCV	1		\$ 16.80	\$ 16.80
302	SIMPLY KNITTING	WCV	1		\$ 95.00	\$ 95.00
303	SKY & TELESCOPE	WCV	1		\$ 61.00	\$ 61.00
304	SMITHSONIAN	WCV	1		\$ 23.80	\$ 23.80
305	SOUTHERN LIVING	WCV	1		\$ 20.97	\$ 20.97
306	SPORTS ILLUSTRATED	WCV	1		\$ 35.72	\$ 35.72
307	SPORTS ILLUSTRATED FOR KIDS	WCV	1		\$ 25.84	\$ 25.84
308	SUCCESS	WCV	1		\$ 21.24	\$ 21.24
309	SUNSET	WCV	1		\$ 33.00	\$ 33.00
310	TASTE OF HOME	WCV	1		\$ 16.98	\$ 16.98
311	THREADS	WCV	1		\$ 30.56	\$ 30.56
312	TIME MAGAZINE	WCV	1		\$ 22.48	\$ 22.48
313	TRAVEL & LEISURE	WCV	1		\$ 11.90	\$ 11.90
314	US WEEKLY	WCV	1		\$ 50.97	\$ 50.97
315	VANITY FAIR	WCV	1		\$ 17.50	\$ 17.50
316	VOGUE	WCV	1		\$ 14.00	\$ 14.00
317	WOMAN'S DAY	WCV	1		\$ 15.30	\$ 15.30
318	WOMAN'S WORLD	WCV	1		\$ 59.60	\$ 59.60
319	WOMEN'S HEALTH	WCV	1		\$ 18.00	\$ 18.00
320	ZOOBOOKS	WCV	1		\$ 25.46	\$ 25.46
TOTAL WARREN CIVIC CENTER BRANCH PERIODICALS:						\$ 5,931.55

ITEM #	PERIODICALS - REFERENCE 2024	BRANCH	COPIES	NO-BID	UNIT PRICE	EXTENDED PRICE
321	Barron's	WCV	1		\$ 369.00	\$ 369.00
322	Financial Planning	WCV	1	X		-
323	Detroit Free Press (7 days)	WCV	1		\$ 467.96	\$ 467.96
324	Detroit News (2 days: Thursday - Friday)	WCV	1		\$ 397.88	\$ 397.88
325	Investment Quality Trends	WCV	1		\$ 163.00	\$ 163.00
326	Kiplinger's Investing for Income	WCV	1		\$ 58.80	\$ 58.80
327	Investor's Business Weekly (Mail)	WCV	1		\$ 349.00	\$ 349.00
328	Macomb County Legal News (Mail)	WCV	1		\$ 83.00	\$ 83.00
329	Michigan Chronicle	WCV	1	X	\$ -	\$ -
330	Macomb Daily (7 days)	WCV	1	X	\$ -	\$ -
331	Moneyletter	WCV	1		\$ 137.91	\$ 137.91
332	No-Load Fund Investor	WCV	1	X	\$ -	\$ -
333	Standard and Poor's Outlook	WCV	1	X	\$ -	\$ -
334	USA Today (5 days)	WCV	1		\$ 278.00	\$ 278.00
335	Value Line Investment Survey (Selection & Opinion)	WCV	1		\$ 1,223.00	\$ 1,223.00
336	Value Line Small and Mid-Cap Survey	WCV	1		\$ 547.00	\$ 547.00
337	Wall Street Journal	WCV	1		\$ 785.00	\$ 785.00
338	Washington Post	WCV	1		\$ 384.00	\$ 384.00
TOTAL WARREN CIVIC CENTER BRANCH PERIODICALS - REFERENCE:						\$ 5,243.55

BID SUMMARY

BID SUMMARY	TOTAL PRICE
Dorothy Busch Branch	\$ 3,393.27
Maybelle Burnette Branch	\$ 1,901.78
Arthur J. Miller Branch	\$ 6,643.15
Warren Civic Center Branch - Periodicals	\$ 5,931.55
Warren Civic Center Branch - Periodicals - References	\$ 5,243.55
GRAND TOTAL: (PLEASE INCLUDE THIS TOTAL ON PAGE 3 OF THE BID FORM)	\$ 23,113.30

EXPLANATION OF NO-BIDS

LIST ITEMS THAT ARE NOT BEING BID AND EXPLANATION FOR NO-BID

ITEM #	DESCRIPTION	REASON FOR NO BID	* ADJUSTED AMOUNTS
4	Atlantic Monthly	Customer must order	\$ 65.59
5	beanz magazine	Ceased	-
20	Gluten Free & More	Ceased	\$ 24.56
84	Atlantic Monthly	Customer must order	\$ 65.59
136	Michigan United Conservation Club	membership included above	\$ 9.84
190	Atlantic Monthly	Customer must order	\$ 65.59
213	Cooking With Paula Deen	Ceased, fulfilling with Taste of the South	-
226	Diabetes Self Management	changed to online, customer must order	-
242	Game Informer	Ceased	-
243	Garden Answers	Print not available in US	\$ 113.46
246	Gluten Free & More	Ceased	\$ 24.56
322	Financial Planning	free online	\$ 322.00
329	Michigan Chronicle	Unable to locate	\$ 60.00
330	Macomb Daily	Not available at this address	\$ 381.00
332	No Load Fund Investor Newsletter	Ceased	-
333	Standard & Poors Outlook	Unable to locate; free online?	\$ 420.00
ADJUSTED TOTAL WITH \$ VALUES ARE ITEMS THAT THE OTHER BIDDERS WERE ABLE TO SECURE. THE \$ AMOUNTS SHALL BE ADDED TO THIS COMPANY'S BID FOR COMPARITIVE PURPOSES ONLY.			\$ 1,552.19

* To determine the overall low responsible and cost-effective bid, the City took the following action; if a vendor submitted a "no bid" for an item, the City added the lowest cost received amongst all the bidders and added that amount to the vendor's bid that submitted a "no bid".

Dorothy Busch Branch
23333 Ryan Road
Warren, Michigan 48091EFFECTIVE DATE
5/1/2025EXPIRATION DATE
4/30/2026

ITEM #	PERIODICALS 2024	BRANCH	COPIES	NO-BID	UNIT PRICE	EXTENDED PRICE
1	ARCHAEOLOGY	WDB	1		\$ 19.64	\$ 19.64
2	ASK	WDB	1		\$ 27.84	\$ 27.84
3	ASTRONOMY	WDB	1	X	\$ -	\$ -
4	THE ATLANTIC	WDB	1		\$ 65.59	\$ 65.59
5	BEANZ	WDB	1	X	\$ -	\$ -
6	BETTER HOMES & GARDENS	WDB	1		\$ 18.04	\$ 18.04
7	CAR & DRIVER	WDB	1		\$ 18.04	\$ 18.04
8	CHOP CHOP	WDB	1		\$ 20.46	\$ 20.46
9	CONSUMER REPORTS (with Buying Guide)	WDB	1		\$ 28.70	\$ 28.70
10	COOK'S COUNTRY	WDB	1	X	\$ -	\$ -
11	COSMOPOLITAN	WDB	1		\$ 20.50	\$ 20.50
12	CROCHET WORLD	WDB	1	X	\$ -	\$ -
13	DETROIT FREE PRESS (SUN)	WDB	1		\$ 659.00	\$ 659.00
14	DETROIT NEWS (2 days: Thu, Fri)	WDB	1		\$ 371.00	\$ 371.00
15	DISCOVER	WDB	1		\$ 24.56	\$ 24.56
16	ESSENCE	WDB	1		\$ 22.00	\$ 22.00
17	FAMILY HANDYMAN	WDB	1		\$ 16.38	\$ 16.38
18	FIRST FOR WOMEN	WDB	1		\$ 28.69	\$ 28.69
19	FOOD NETWORK MAGAZINE	WDB	1		\$ 24.60	\$ 24.60
20	GLUTEN FREE & MORE	WDB	1		\$ 24.56	\$ 24.56
21	GOOD HOUSEKEEPING	WDB	1		\$ 18.04	\$ 18.04
22	HIGHLIGHTS HIGH FIVE	WDB	1		\$ 32.79	\$ 32.79
23	NATIONAL GEOGRAPHIC	WDB	1		\$ 31.98	\$ 31.98
24	KIPLINGER'S PERSONAL FINANCE	WDB	1		\$ 28.66	\$ 28.66
25	MACOMB DAILY (7 days)	WDB	1		\$ 1,350.70	\$ 1,350.70
26	MEN'S HEALTH	WDB	1		\$ 20.45	\$ 20.45
27	MICHIGAN HISTORY	WDB	1		\$ 29.95	\$ 29.95
28	MOTOR TREND	WDB	1		\$ 24.60	\$ 24.60
29	NATIONAL ENQUIRER	WDB	1		\$ 139.88	\$ 139.88
30	NATIONAL GEOGRAPHIC KIDS	WDB	1		\$ 24.56	\$ 24.56
31	NEWSWEEK	WDB	1		\$ 81.99	\$ 81.99
32	OTAKU	WDB	1		\$ 24.56	\$ 24.56
33	PEOPLE WEEKLY	WDB	1		\$ 91.00	\$ 91.00
34	POPULAR MECHANICS	WDB	1		\$ 19.68	\$ 19.68
35	PREVENTION	WDB	1		\$ 39.36	\$ 39.36
36	QUILTMAKER	WDB	1		\$ 32.76	\$ 32.76
37	READER'S DIGEST	WDB	1		\$ 16.38	\$ 16.38
38	READER'S DIGEST LARGE PRINT	WDB	1		\$ 20.48	\$ 20.48
39	REAL SIMPLE	WDB	1		\$ 23.74	\$ 23.74
40	ROLLING STONE	WDB	1		\$ 49.16	\$ 49.16
41	SATURDAY EVENING POST	WDB	1		\$ 29.47	\$ 29.47
42	WORLD OF CROSS STITCHING	WDB	1		\$ 73.79	\$ 73.79
43	SPORTS ILLUSTRATED	WDB	1	X	\$ -	\$ -
44	SPORTS ILLUSTRATED FOR KIDS	WDB	1	X	\$ -	\$ -
45	SOUTHERN LIVING	WDB	1		\$ 16.36	\$ 16.36
46	TASTE OF HOME	WDB	1		\$ 16.38	\$ 16.38
47	TIME MAGAZINE	WDB	1		\$ 62.43	\$ 62.43
48	USA TODAY (M-F; mail)	WDB	1		\$ 300.00	\$ 300.00
49	WALL STREET JOURNAL (6 Days M-Sat)	WDB	1		\$ 805.00	\$ 805.00
50	WIRED	WDB	1		\$ 19.68	\$ 19.68
51	WOMAN'S DAY	WDB	1		\$ 13.12	\$ 13.12
52	WOMAN'S WORLD	WDB	1		\$ 69.68	\$ 69.68
53	ZOOBOOKS	WDB	1		\$ 24.56	\$ 24.56
TOTAL DOROTHY BUSCH BRANCH:						\$ 4,920.79

Warren Public Library
Maybelle Burnette Branch
23345 Van Dyke
Warren, Michigan 48089

EFFECTIVE DATE EXPIRATION DATE
5/1/2025 4/30/2026

ITEM #	PERIODICALS 2024	BRANCH	COPIES	NO-BID	UNIT PRICE	EXTENDED PRICE
54	ASTRONOMY	WMB	1	X	\$ -	\$ -
55	BABYBUG	WMB	1		\$ 27.84	\$ 27.84
56	BETTER HOMES & GARDENS	WMB	1		\$ 18.04	\$ 18.04
57	CONSUMER REPORTS	WMB	1		\$ 28.70	\$ 28.70
58	COOK'S COUNTRY	WMB	1	X	\$ -	\$ -
59	CROCHET WORLD	WMB	1	X	\$ -	\$ -
60	DETROIT FREE PRESS (3 days: Thu, Fri, Sun)	WMB	1		\$ 556.88	\$ 556.88
61	DETROIT NEWS (2 days: Thu, Fri)	WMB	1		\$ 510.00	\$ 510.00
62	DISCOVER	WMB	1		\$ 24.56	\$ 24.56
63	ESSENCE	WMB	1		\$ 22.00	\$ 22.00
64	FINE GARDENING	WMB	1		\$ 28.66	\$ 28.66
65	FIRST FOR WOMEN	WMB	1		\$ 28.69	\$ 28.69
66	FOOD NETWORK MAGAZINE	WMB	1		\$ 24.60	\$ 24.60
67	GOOD HOUSEKEEPING	WMB	1		\$ 18.04	\$ 18.04
68	MACOMB DAILY (7 days)	WMB	1		\$ 1,380.38	\$ 1,380.38
69	MICHIGAN HISTORY	WMB	1		\$ 29.95	\$ 29.95
70	NATIONAL GEOGRAPHIC KIDS	WMB	1		\$ 24.56	\$ 24.56
71	PEOPLE WEEKLY	WMB	1		\$ 91.00	\$ 91.00
72	PREVENTION	WMB	1		\$ 39.36	\$ 39.36
73	QUILTER'S WORLD	WMB	1	X	\$ -	\$ -
74	READER'S DIGEST LARGE PRINT	WMB	1		\$ 20.48	\$ 20.48
75	REAL SIMPLE	WMB	1		\$ 23.74	\$ 23.74
76	ROLLING STONE	WMB	1		\$ 49.16	\$ 49.16
77	SPORTS ILLUSTRATED FOR KIDS	WMB	1	X	\$ -	\$ -
78	TASTE OF HOME	WMB	1		\$ 16.38	\$ 16.38
79	TIME MAGAZINE	WMB	1		\$ 62.43	\$ 62.43
80	WOMAN'S DAY	WMB	1		\$ 13.12	\$ 13.12
81	WOMAN'S WORLD	WMB	1		\$ 69.68	\$ 69.68
TOTAL MAYBELLE BURNETTE BRANCH:						\$ 3,108.25

Warren Public Library
Arthur J. Miller Branch
5460 Arden Road
Warren, Michigan 48092

EFFECTIVE DATE 5/1/2025
EXPIRATION DATE 4/30/2026

ITEM #	PERIODICALS 2024	BRANCH	COPIES	NO-BID	UNIT PRICE	EXTENDED PRICE
82	ARCHITECTURAL DIGEST	WAM	1		\$ 32.76	\$ 32.76
83	ASTRONOMY	WAM	1	X	\$ -	\$ -
84	ATLANTIC MONTHLY	WAM	1		\$ 65.59	\$ 65.59
85	AUTOMOTIVE NEWS	WAM	1		\$ 299.00	\$ 299.00
86	BARRONS	WAM	1		\$ 199.00	\$ 199.00
87	BETTER HOMES & GARDENS	WAM	1		\$ 18.04	\$ 18.04
88	BETTER HOMES & GARDENS WOOD	WAM	1		\$ 22.14	\$ 22.14
89	BIRDS & BLOOMS	WAM	1		\$ 16.38	\$ 16.38
90	BLOOMBERG BUSINESSWEEK	WAM	1	X	\$ -	\$ -
91	BON APPETIT	WAM	1		\$ 19.68	\$ 19.68
92	BOOKLIST	WAM	1		\$ 204.95	\$ 204.95
93	AMERICAN RIDER	WAM	1		\$ 22.12	\$ 22.12
94	CAR & DRIVER	WAM	1		\$ 18.04	\$ 18.04
95	ANIMAL WELLNESS	WAM	1		\$ 23.78	\$ 23.78
96	CHOP CHOP (ENGLISH EDITION)	WAM	1		\$ 20.46	\$ 20.46
97	CHRISTOPHER KIMBALL'S MILK STREET	WAM	1	X	\$ -	\$ -
98	ASKI	WAM	1		\$ 27.84	\$ 27.84
99	CONSUMER REPORTS WITH BUYING GUIDE	WAM	2		\$ 28.70	\$ 57.40
100	COOK'S COUNTRY	WAM	1	X	\$ -	\$ -
101	COOK'S ILLUSTRATED	WAM	1		\$ 22.10	\$ 22.10
102	COSMOPOLITAN	WAM	1		\$ 20.50	\$ 20.50
103	CRAIN'S DETROIT BUSINESS	WAM	1		\$ 189.00	\$ 189.00
104	CROCHET WORLD	WAM	1	X	\$ -	\$ -
105	CUSINE AT HOME	WAM	1		\$ 19.68	\$ 19.68
106	DANCE MAGAZINE	WAM	1		\$ 20.46	\$ 20.46
107	DETROIT FREE PRESS (4 days: Mon, Tue, Wed, Sat)	WAM	1		\$ 659.00	\$ 659.00
108	DETROIT NEWS (4 days: Mon, Tue, Wed, Sat)	WAM	1		\$ 659.00	\$ 659.00
109	DISCOVER	WAM	1		\$ 24.56	\$ 24.56
110	CONSUMER REPORTS ON HEALTH	WAM	1		\$ 21.32	\$ 21.32
111	ECONOMIST, THE	WAM	1		\$ 349.00	\$ 349.00
112	ELLE DÉCOR	WAM	1		\$ 23.78	\$ 23.78
113	ESSENCE	WAM	1		\$ 22.00	\$ 22.00
114	FAMILY HANDYMAN	WAM	1		\$ 16.38	\$ 16.38
115	FINE GARDENING	WAM	1		\$ 28.66	\$ 28.66
116	FIRST FOR WOMEN	WAM	1		\$ 28.69	\$ 28.69
117	FOOD NETWORK MAGAZINE	WAM	1		\$ 24.60	\$ 24.60
118	FORTUNE	WAM	1		\$ 57.36	\$ 57.36
119	GIRL'S LIFE	WAM	1		\$ 32.80	\$ 32.80
120	GOOD HOUSEKEEPING	WAM	1		\$ 18.04	\$ 18.04
121	GQ: GENTLEMEN'S QUARTERLY	WAM	1		\$ 16.40	\$ 16.40
122	GUIDEPOSTS	WAM	1		\$ 16.38	\$ 16.38
123	HARPER'S BAZAAR	WAM	1		\$ 14.76	\$ 14.76
124	HGTV MAGAZINE	WAM	1		\$ 22.96	\$ 22.96
125	HIGHLIGHTS FOR CHILDREN	WAM	1		\$ 32.79	\$ 32.79
126	HOOR DETROIT	WAM	1		\$ 16.36	\$ 16.36
127	INVESTOR'S BUSINESS DAILY	WAM	1		\$ 412.34	\$ 412.34
128	KIPLINGER'S PERSONAL FINANCE	WAM	1		\$ 28.66	\$ 28.66
129	LIFE AND STYLE WEKLY	WAM	1		\$ 81.98	\$ 81.98

Arthur J. Miller Branch (continued)

ITEM #	PERIODICALS 2024	BRANCH	COPIES	NO-BID	UNIT PRICE	EXTENDED PRICE
130	MACOMB DAILY (7 days)	WAM	1		\$ 1,394.52	\$ 1,394.52
131	MAD	WAM	1		\$ 20.49	\$ 20.49
132	MAGNOLIA	WAM	1		\$ 20.50	\$ 20.50
133	MAKE	WAM	1		\$ 29.99	\$ 29.99
134	MEN'S HEALTH	WAM	1		\$ 20.45	\$ 20.45
135	MICHIGAN OUT-OF-DOORS	WAM	1		\$ 40.00	\$ 40.00
136	MICHIGAN UNITED CONSERVATION CLUB	WAM	1		\$ 9.84	\$ 9.84
137	MIDWEST LIVING	WAM	1		\$ 29.95	\$ 29.95
138	MICHIGAN HISTORY	WAM	1		\$ 32.80	\$ 32.80
139	MOTHER EARTH NEWS	WAM	1		\$ 24.60	\$ 24.60
140	MOTOR TREND	WAM	1		\$ 24.56	\$ 24.56
141	NATIONAL GEOGRAPHIC FOR KIDS	WAM	1		\$ 23.78	\$ 23.78
142	NATIONAL GEOGRAPHIC HISTORY	WAM	1		\$ 31.98	\$ 31.98
143	NATIONAL GEOGRAPHIC MAGAZINE	WAM	1		\$ 24.56	\$ 24.56
144	NATIONAL WILDLIFE	WAM	1		\$ 263.59	\$ 263.59
145	NEW YORK TIMES BOOK REVIEW	WAM	1		\$ 24.56	\$ 24.56
146	OTAKU	WAM	1		\$ 22.14	\$ 22.14
147	FAMILY TREE	WAM	1		\$ 24.59	\$ 24.59
148	OUTSIDE	WAM	1		\$ 91.00	\$ 91.00
149	PEOPLE WEEKLY	WAM	1		\$ 14.76	\$ 14.76
150	PIONEER WOMAN, THE	WAM	1		\$ 19.68	\$ 19.68
151	POPULAR MECHANICS	WAM	1		\$ 39.36	\$ 39.36
152	PREVENTION	WAM	1		\$ 28.70	\$ 28.70
153	PRO WRESTLING ILLUSTRATED	WAM	1		\$ 16.38	\$ 16.38
154	PSYCHOLOGY TODAY	WAM	1		\$ 289.99	\$ 289.99
155	PUBLISHER'S WEEKLY	WAM	1	X	\$ -	\$ -
156	QUILTER'S WORLD	WAM	1		\$ 24.56	\$ 24.56
157	RANGER RICK	WAM	1		\$ 16.38	\$ 16.38
158	READER'S DIGEST	WAM	1		\$ 20.48	\$ 20.48
159	READER'S DIGEST LARGE RINT	WAM	1		\$ 23.74	\$ 23.74
160	REAL SIMPLE	WAM	1		\$ 23.68	\$ 23.68
161	REMIND MAGAZINE	WAM	1		\$ 49.16	\$ 49.16
162	ROLLING STONE	WAM	1		\$ 29.47	\$ 29.47
163	SATURDAY EVENING POST	WAM	1		\$ 68.88	\$ 68.88
164	SCIENTIFIC AMERICAN	WAM	1		\$ 19.68	\$ 19.68
165	RUNNER'S WORLD	WAM	1		\$ 19.68	\$ 19.68
166	SCOUT LIFE	WAM	1		\$ 31.16	\$ 31.16
167	SMITHSONIAN	WAM	1		\$ 16.36	\$ 16.36
168	SOUTHERN LIVING	WAM	1	X	\$ -	\$ -
169	SPORTS ILLUSTRATED	WAM	1		\$ 16.38	\$ 16.38
170	TASTE OF HOME	WAM	1		\$ 28.66	\$ 28.66
171	THREADS	WAM	1		\$ 62.43	\$ 62.43
172	TIME MAGAZINE	WAM	1		\$ 89.99	\$ 89.99
173	SIMPLY KNITTING	WAM	1		\$ 124.97	\$ 124.97
174	US WEEKLY	WAM	1		\$ 300.00	\$ 300.00
175	USA TODAY (5 DAY)	WAM	1		\$ 22.96	\$ 22.96
176	VERANDA	WAM	1		\$ 24.56	\$ 24.56
177	VOGUE	WAM	1	X	\$ -	\$ -
178	THRASHER	WAM	1		\$ 805.00	\$ 805.00
179	WALL STREET JOURNAL	WAM	1		\$ 19.68	\$ 19.68
180	WIRED	WAM	1		\$ 13.12	\$ 13.12
181	WOMAN'S DAY	WAM	1		\$ 13.89	\$ 13.89
182	WOMEN'S HEALTH	WAM	1		\$ -	\$ -
TOTAL ARTHUR J. MILLER BRANCH:						\$ 8,354.38

Warren Public Library
Warren Civic Center Branch
One City Square, Suite 100
Warren, Michigan 48093

EFFECTIVE DATE 5/1/2025
EXPIRATION DATE 4/30/2026

ITEM #	PERIODICALS 2024	BRANCH	COPIES	NO-BID	UNIT PRICE	EXTENDED PRICE
183	AARP THE MAGAZINE	WCV	1		\$ 21.00	\$ 21.00
184	ALLANIMALS	WCV	1		\$ -	\$ -
185	ALLRECIPES	WCV	1		\$ 19.68	\$ 19.68
186	ARCHAEOLOGY	WCV	1		\$ 19.64	\$ 19.64
187	ARCHITECTURAL DIGEST	WCV	1		\$ 32.76	\$ 32.76
188	ART & ANTIQUES	WCV	1	X	\$ -	\$ -
189	ASTRONOMY	WCV	1	X	\$ -	\$ -
190	ATLANTIC MONTHLY	WCV	1		\$ 65.59	\$ 65.59
191	AUTISM ASPERGER'S DIGEST	WCV	1		\$ 32.76	\$ 32.76
192	AUTOMOTIVE NEWS	WCV	1		\$ 299.00	\$ 299.00
193	AVIATION WEEK & SPACE TECHNOLOGY	WCV	1		\$ 143.00	\$ 143.00
194	BAKE FROM SCRATCH	WCV	1		\$ 32.76	\$ 32.76
195	BETTER HOMES & GARDENS	WCV	1		\$ 18.04	\$ 18.04
196	BETTER HOMES & GARDENS WOOD	WCV	1		\$ 22.14	\$ 22.14
197	BETTER INVESTING	WCV	1		\$ 28.70	\$ 28.70
198	BICYCLING	WCV	1	X	\$ -	\$ -
199	BILLBOARD	WCV	1		\$ 81.18	\$ 81.18
200	BIRDS AND BLOOMS	WCV	1		\$ 16.38	\$ 16.38
201	BLOOMBERG BUSINESSWEEK	WCV	1	X	\$ -	\$ -
202	BON APPETIT	WCV	1		\$ 19.68	\$ 19.68
203	BOOKMARKS	WCV	1		\$ 36.86	\$ 36.86
204	BOTTOMLINE	WCV	1		\$ 49.12	\$ 49.12
205	BRAINSPEACE	WCV	1		\$ 31.83	\$ 31.83
206	CAR & DRIVER	WCV	1		\$ 18.04	\$ 18.04
207	CHOP CHOP	WCV	1		\$ 20.46	\$ 20.46
208	CHRISTIANITY TODAY	WCV	1		\$ 24.60	\$ 24.60
209	COIN WORLD MONTHLY (INCL COIN WORLD SP)	WCV	1		\$ 129.99	\$ 129.99
210	COMMONWEAL	WCV	1		\$ 69.00	\$ 69.00
211	CONSUMER REPORTS AND BUYING GUIDE	WCV	2		\$ 28.70	\$ 57.40
212	CONSUMER REPORTS ON HEALTH	WCV	1		\$ 21.32	\$ 21.32
213	COOKING WITH PAULA DEEN	WCV	1	X	\$ -	\$ -
214	COOK'S COUNTRY	WCV	1		\$ -	\$ -
215	COOK'S ILLUSTRATED	WCV	1		\$ 22.10	\$ 22.10
216	COSMOPOLITAN	WCV	1		\$ 20.50	\$ 20.50
217	COTTAGE JOURNAL	WCV	1	X	\$ 23.78	\$ 23.78
218	COUNTRY SAMPLER	WCV	1		\$ -	\$ -
219	CRAIN'S DETROIT BUSINESS	WCV	1		\$ 189.00	\$ 189.00
220	CRICKET: ASK	WCV	1	X	\$ 27.84	\$ 27.84
221	CROCHET WORLD	WCV	1		\$ -	\$ -
222	CURRENT HISTORY	WCV	1		\$ 145.00	\$ 145.00
223	DBUSINESS	WCV	1		\$ 8.16	\$ 8.16
224	DELIGHT GLUTEN FREE	WCV	1		\$ 32.76	\$ 32.76
225	DETROIT DESIGN	WCV	1	X	\$ 8.16	\$ 8.16
226	DIABETES SELF MANAGEMENT	WCV	1		\$ -	\$ -
227	DISCOVER	WCV	1		\$ 24.56	\$ 24.56
228	ECONOMIST	WCV	1		\$ 349.00	\$ 349.00
229	ELLE DÉCOR	WCV	1		\$ 23.78	\$ 23.78
230	ENCHANTED LIVING	WCV	1		\$ 33.62	\$ 33.62
231	ENTREPRENEUR	WCV	1		\$ 16.38	\$ 16.38
232	ESQUIRE	WCV	1		\$ 9.84	\$ 9.84
233	ESSENCE	WCV	1		\$ 22.00	\$ 22.00

Warren Civic Center Branch (continued)

ITEM #	PERIODICALS 2024	BRANCH	COPIES	NO-BID	UNIT PRICE	EXTENDED PRICE
234	FAMILY HANDYMAN	WCV	1		\$ 16.38	\$ 16.38
235	FAMILY TREE	WCV	1		\$ 22.14	\$ 22.14
236	FINE GARDENING	WCV	1		\$ 28.66	\$ 28.66
237	FIRST FOR WOMEN	WCV	1		\$ 28.69	\$ 28.69
238	FOOD NETWORK MAGAZINE	WCV	1		\$ 24.60	\$ 24.60
239	FORBES	WCV	1		\$ 24.56	\$ 24.56
240	FORTUNE	WCV	1		\$ 57.36	\$ 57.36
241	FRANCHISE TIME	WCV	1		\$ 38.00	\$ 38.00
242	GAME INFORMER	WCV	1	X	\$ -	\$ -
243	GARDEN ANSWERS	WCV	1		\$ 113.46	\$ 113.46
244	GENTLEMEN'S QUARTERLY	WCV	1		\$ 16.40	\$ 16.40
245	GIRLS' LIFE	WCV	1		\$ 32.80	\$ 32.80
246	GLUTEN FREE & MORE	WCV	1		\$ 24.56	\$ 24.56
247	GOLF DIGEST	WCV	1		\$ 22.91	\$ 22.91
248	GOOD HOUSEKEEPING	WCV	1		\$ 18.04	\$ 18.04
249	HARVARD BUSINESS REVIEW	WCV	1		\$ 120.00	\$ 120.00
250	HARVARD HEALTH LETTER	WCV	1		\$ 26.24	\$ 26.24
251	HEMMINGS MOTOR NEWS	WCV	1		\$ 32.80	\$ 32.80
252	HGTV MAGAZINE	WCV	1		\$ 22.96	\$ 22.96
253	HIGHLIGHTS FOR CHILDREN	WCV	1		\$ 32.79	\$ 32.79
254	HIGHLIGHTS HIGH FIVE	WCV	1		\$ 32.79	\$ 32.79
255	HOOR DETROIT	WCV	1		\$ 16.36	\$ 16.36
256	HOUSE BEAUTIFUL	WCV	1		\$ 19.68	\$ 19.68
257	INKED	WCV	1	X	\$ -	\$ -
258	KIPLINGER'S PERSONAL FINANCE	WCV	1		\$ 28.66	\$ 28.66
259	KIPLINGER'S RETIREMENT REPORT	WCV	1		\$ 50.02	\$ 50.02
260	KNIT NOW	WCV	1	X	\$ -	\$ -
261	LIBRARY JOURNAL	WCV	1		\$ 157.99	\$ 157.99
262	LIFE AND STYLE WEEKLY	WCV	1		\$ 81.98	\$ 81.98
263	LINN'S STAMP NEWS (WEEKLY)	WCV	1	X	\$ -	\$ -
264	MAD	WCV	1		\$ 20.49	\$ 20.49
265	MAKE	WCV	1		\$ 29.99	\$ 29.99
266	MEN'S HEALTH	WCV	1		\$ 20.45	\$ 20.45
267	MICHIGAN HISTORY	WCV	1		\$ 29.95	\$ 29.95
268	MICHIGAN OUT-OF-DOORS	WCV	1		\$ 40.00	\$ 40.00
269	MIDWEST LIVING	WCV	1		\$ 9.84	\$ 9.84
270	MOTOR TREND	WCV	1		\$ 24.60	\$ 24.60
271	NATION	WCV	1		\$ 89.00	\$ 89.00
272	NATIONAL ENQUIRER	WCV	1		\$ 139.88	\$ 139.88
273	NATIONAL GEOGRAPHIC	WCV	1		\$ 31.98	\$ 31.98
274	NATIONAL GEOGRAPHIC FOR KIDS	WCV	1		\$ 24.56	\$ 24.56
275	NATIONAL GEOGRAPHIC FOR LITTLE KIDS	WCV	1		\$ 24.56	\$ 24.56
276	NATIONAL REVIEW	WCV	1		\$ 48.38	\$ 48.38
277	NEW BEAUTY	WCV	1		\$ 24.56	\$ 24.56
278	NEW YORKER	WCV	1		\$ 169.99	\$ 169.99
279	NEWSWEEK	WCV	1		\$ 81.99	\$ 81.99
280	NORO KNITTING MAGAZINE	WCV	1		\$ 14.99	\$ 14.99
281	OTAKU USA	WCV	1		\$ 24.56	\$ 24.56
282	PEOPLE	WCV	1		\$ 91.00	\$ 91.00
283	PC GAMER	WCV	1		\$ 40.39	\$ 40.39
284	POPULAR MECHANICS	WCV	1		\$ 19.68	\$ 19.68
285	POPULAR WOODWORKING	WCV	1		\$ 20.48	\$ 20.48
286	PRACTICAL HOME SCHOOLING	WCV	1		\$ 22.55	\$ 22.55
287	PREVENTION	WCV	1		\$ 39.36	\$ 39.36
288	PRO-WRESTLING ILLUSTRATED	WCV	1		\$ 28.70	\$ 28.70
289	PSYCHOLOGY TODAY	WCV	1		\$ 16.38	\$ 16.38
290	PUBLISHER'S WEEKLY	WCV	1		\$ 289.99	\$ 289.99
291	RANGER RICK	WCV	1		\$ 24.56	\$ 24.56
292	RANGER RICK JR.	WCV	1		\$ 24.56	\$ 24.56
293	READER'S DIGEST	WCV	1		\$ 16.38	\$ 16.38
294	REAL SIMPLE	WCV	1		\$ 23.74	\$ 23.74

Warren Civic Center Branch (continued)

ITEM #	PERIODICALS 2024	BRANCH	COPIES	NO-BID	UNIT PRICE	EXTENDED PRICE
295	RETRO GAMER	WCV	1		\$ 164.00	\$ 164.00
296	ROLLING STONE	WCV	1		\$ 49.16	\$ 49.16
297	RUNNER'S WORLD	WCV	1		\$ 19.68	\$ 19.68
298	SATURDAY EVENING POST	WCV	1		\$ 29.47	\$ 29.47
299	SCHOOL LIBRARY JOURNAL	WCV	1		\$ 136.99	\$ 136.99
300	SCIENTIFIC AMERICAN	WCV	1		\$ 68.88	\$ 68.88
301	SCOUT LIFE	WCV	1		\$ 19.68	\$ 19.68
302	SIMPLY KNITTING	WCV	1		\$ 89.99	\$ 89.99
303	SKY & TELESCOPE	WCV	1	X	\$ -	\$ -
304	SMITHSONIAN	WCV	1		\$ 31.16	\$ 31.16
305	SOUTHERN LIVING	WCV	1		\$ 16.36	\$ 16.36
306	SPORTS ILLUSTRATED	WCV	1	X	\$ -	\$ -
307	SPORTS ILLUSTRATED FOR KIDS	WCV	1	X	\$ -	\$ -
308	SUCCESS	WCV	1		\$ 16.36	\$ 16.36
309	SUNSET	WCV	1		\$ 24.60	\$ 24.60
310	TASTE OF HOME	WCV	1		\$ 16.38	\$ 16.38
311	THREADS	WCV	1		\$ 28.66	\$ 28.66
312	TIME MAGAZINE	WCV	1		\$ 62.43	\$ 62.43
313	TRAVEL & LEISURE	WCV	1		\$ 15.58	\$ 15.58
314	US WEEKLY	WCV	1		\$ 124.97	\$ 124.97
315	VANITY FAIR	WCV	1		\$ 16.40	\$ 16.40
316	VOGUE	WCV	1		\$ 24.56	\$ 24.56
317	WOMAN'S DAY	WCV	1		\$ 13.12	\$ 13.12
318	WOMAN'S WORLD	WCV	1		\$ 69.68	\$ 69.68
319	WOMEN'S HEALTH	WCV	1		\$ 13.89	\$ 13.89
320	ZOOBOOKS	WCV	1		\$ 24.56	\$ 24.56
TOTAL WARREN CIVIC CENTER BRANCH PERIODICALS:						\$ 5,942.34

ITEM #	PERIODICALS - REFERENCE 2024	BRANCH	COPIES	NO-BID	UNIT PRICE	EXTENDED PRICE
321	Barron's	WCV	1		\$ 199.00	\$ 199.00
322	Financial Planning	WCV	1		\$ 375.00	\$ 375.00
323	Detroit Free Press (7 days)	WCV	1		\$ 510.00	\$ 510.00
324	Detroit News (2 days: Thursday - Friday)	WCV	1		\$ 371.00	\$ 371.00
325	Investment Quality Trends	WCV	1		\$ 350.00	\$ 350.00
326	Kiplinger's Investing for Income	WCV	1		\$ 219.00	\$ 219.00
327	Investor's Business Weekly (Mail)	WCV	1		\$ 412.34	\$ 412.34
328	Macomb County Legal News (Mail)	WCV	1		\$ 95.00	\$ 95.00
329	Michigan Chronicle	WCV	1		\$ 60.00	\$ 60.00
330	Macomb Daily (7 days)	WCV	1		\$ 1,361.02	\$ 1,361.02
331	Moneyletter	WCV	1		\$ 161.25	\$ 161.25
332	No-Load Fund Investor	WCV	1	X	\$ -	\$ -
333	Standard and Poor's Outlook	WCV	1		\$ 505.00	\$ 505.00
334	USA Today (5 days)	WCV	1		\$ 300.00	\$ 300.00
335	Value Line Investment Survey (Selection & Opinion)	WCV	1		\$ 1,323.00	\$ 1,323.00
336	Value Line Small and Mid-Cap Survey	WCV	1		\$ 606.00	\$ 606.00
337	Wall Street Journal	WCV	1		\$ 805.00	\$ 805.00
338	Washington Post	WCV	1		\$ 1,647.00	\$ 1,647.00
TOTAL WARREN CIVIC CENTER BRANCH PERIODICALS - REFERENCE:						\$ 9,299.61

BID SUMMARY

BID SUMMARY	TOTAL PRICE
Dorothy Busch Branch	\$ 4,920.79
Maybelle Burnette Branch	\$ 3,108.25
Arthur J. Miller Branch	\$ 8,354.38
Warren Civic Center Branch - Periodicals	\$ 5,942.34
Warren Civic Center Branch - Periodicals - References	\$ 9,299.61
GRAND TOTAL: (PLEASE INCLUDE THIS TOTAL ON PAGE 3 OF THE BID FORM)	\$ 31,625.37

EXPLANATION OF NO-BIDS

LIST ITEMS THAT ARE NOT BEING BID AND EXPLANATION FOR NO-BID

ITEM #	DESCRIPTION	REASON FOR NO BID
3	Astronomy Magazine	Must order direct
5	beanz Magazine	Ceased
10	Cooks Country	Must order direct
12	Crochet World	Must order direct
43	Sports Illustrated	Awaiting publisher response
44	Sports Illustrated For Kids	Awaiting publisher response
54	Astronomy Magazine	Must order direct
58	Cooks Country	Must order direct
59	Crochet World	Must order direct
73	Quilter's World	Must order direct
77	Sports Illustrated For Kids	Awaiting publisher response
83	Astronomy Magazine	Must order direct
90	Bloomberg BusinessWeek and Sunday Strategist Comb	Must order direct
97	Christopher Kimball's Milk Street Magazine	Must order direct
100	Cooks Country	Must order direct
104	Crochet World	Must order direct
155	Quilter's World	Must order direct
168	Sports Illustrated	Awaiting publisher response
177	Thrasher	Must order direct
188	Art & Antiques	Print media not available
189	Astronomy Magazine	Must order direct
198	Bicycling	Must order direct
201	Bloomberg BusinessWeek and Sunday Strategist Comb	Must order direct
213	Cooking with Paula Deen	Ceased
214	Cooks Country	Must order direct
218	Country Sampler	Must order direct
221	Crochet World	Must order direct
226	Diabetes Self Management	Print media not available
242	Game Informer	Ceased
257	Inked Magazine	Must order direct
260	Knit Now	Awaiting publisher response
263	Linn's Stamp News Weekly	Ceased
303	Sky & Telescope	Must order direct
306	Sports Illustrated	Awaiting publisher response
307	Sports Illustrated For Kids	Awaiting publisher response
332	No Load Fund Investors Newsletter	Ceased



LIBRARY ADMINISTRATION

ONE CITY SQUARE, SUITE 100
WARREN, MI 48093
(586) 574-4564
www.warrenlibrary.net

March 18, 2025

Craig Treppa
Purchasing Agent
City of Warren

**RE: Recommendation for Award – Bid File ITB-W-1456
Magazine Subscription PTP**

I recommend that the City of Warren accept Magazine Subscription PTP, the lowest qualified bidder to provide periodicals commencing on May 1, 2025 for a one (1) year period; for the cost of \$23,113.30.

Funds are available in account 9271-82207 (\$23,113.30).

Sincerely,

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

Oksana Urban
Library Director

RESOLUTION

Document No: ITB-W-1456
Product or Service: Furnish Magazine Subscriptions
Requesting Department: Library

At a Regular Meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on _____, 2025 at 7 p.m. Local Time, in the Council Chamber at the Warren Community Center Auditorium, 5460 Arden, Warren, Michigan.

PRESENT: Councilmembers: _____

ABSENT: Councilmembers: _____

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

Electronic bids were accepted, publicly opened, and read on March 5, 2025, at 1:00 p.m. Local Time.

The following bids have been received by City Council:

<u>BIDDER:</u>	<u>AMOUNT:</u>

Please see attached bid tabulation

The bid of Magazine Subscription PTP, 2707 Princeton Dr., Austin, TX 78741, has been determined to be the low responsible and cost-effective bid for award. The term is for one (1) year in a total amount not to exceed \$23,113.30.

Funds are available in the following Account: 271-9271-82207.

IT IS RESOLVED, that the bid of Magazine Subscriptions PTP is hereby accepted by City Council. The award shall commence on May 1, 2025, or upon the official date of City Council approval, whichever occurs later.

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
- ☐ Contract
- ☒ Resolution

and in such form that meets with the satisfaction of the City Attorney if review is required.

AYES: Councilmembers: _____

NAYS: Councilmembers: _____

RESOLUTION DECLARED ADOPTED this ____ day of _____, 2025.

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 _____, 2025.

Sonja Buffa
City Clerk



CITY CONTROLLER'S OFFICE

ONE CITY SQUARE, SUITE 425

WARREN, MI 48093-5289

PHONE (586) 574-4600

FAX (586) 574-4614

www.cityofwarren.org

DATE: MARCH 21, 2025
TO: MINDY MOORE, SECRETARY, WARREN CITY COUNCIL
SUBJECT: AWARD OF BID ITB-W-1470; TO FURNISH AUTOMOBILE AND LIGHT TRUCK TRANSMISSION REPAIR AND REBUILD SERVICES

The Purchasing Division concurs with the Department of Public Works and recommends that Bid ITB-W-1470; to Furnish Automobile and Light Truck Transmission Repair and Rebuild Services be awarded to the low responsible and cost-effective bidder, Kerry Brothers Truck Repair, 5255 Tillman St., Detroit, MI 48208, for a two (2) year period, in a total amount not to exceed \$218,236.00 (\$99,880.00 for year one and \$118,356.00 for year two), per the prices shown on the attached bid tabulation.

On Wednesday, March 19, 2025 at 1:00 PM electronic bids were publicly opened for ITB-W-1470; to Furnish Automobile and Light Truck Transmission Repair and Rebuild Services for the Department of Public Works. Bids were solicited through the BidNet® (MITN) procurement system with two (2) vendors responding to the solicitation. Their bids are summarized on the attached bid tabulation submitted for your review.

If approved by your honorable body, this award shall commence on May 17, 2025, or upon the official date of City Council approval, whichever occurs later, for a two (2) year period. There is an option to extend this award for an additional one (1) year period, at year two (2) pricing, with mutual consent of both parties.

Funds are available in the following DPW Account: 101-1442-86300.

Respectfully Submitted,

Read and Concur,

Shanah Turner
Assistant Buyer

Craig Treppa
Purchasing Agent

Approved By:	Signature	Date
Budget Director:		3/31/2025
Controller:		3/31/2025
MAYOR:		4/1/2025

AS-READ BID SUMMARY

City of Warren 1 City Square Warren MI 48093		BID: ITB-W-1470 Bid Opening Date: 3/19/25 Department: DPW	
Product or Service: TRANSMISSION REPAIR/REBUILD SERVICE AUTO AND LT TRUCK			
BIDDER	ITEM A: YEAR ONE TOTALS	ITEM B: YEAR TWO TOTALS	2-YEAR GRAND TOTAL
J.B. DLCO TRANSMISSIONS	\$ 119,893.50	\$ 119,893.50	\$ 239,787.00
KERRY BROTHERS TRUCK REPAIR	\$ 99,880.00	\$ 118,356.00	\$ 218,236.00

**J.B. DLCO TRANSMISSIONS
AS-READ BID DETAIL**

**TRANSMISSION
REPAIR/REBUILD
AUTOMOTIVE /LIGHT TRUCK**

ITEM A1 - YEAR ONE TOTAL					
EST. QTY.	MODEL	UNIT COST for Complete R&R Transmission, Reman or REBUILD	ESTIMATED TOTAL COST (est. qty x unit cost)	UNIT COST FOR UN-REBUILDABLE CORE (QTY: 1)	UNIT COST for Complete R&R FOUR-WHEEL DRIVE TRANSMISSION Reman or REBUILD
GENERAL MOTORS					
6	6L8OMYC	\$ 4,900.00	\$ 29,400.00	\$ 2,500.00	\$ 5,900.00
4	6L90MYD	\$ 4,900.00	\$ 19,600.00	\$ 2,500.00	\$ 5,900.00
1	10L80	\$ 6,500.00	\$ 6,500.00	\$ 5,900.00	\$ 7,500.00
1	8L90	\$ 4,900.00	\$ 4,900.00	\$ 2,900.00	\$ 5,900.00
1	6T40	\$ 4,900.00	\$ 4,900.00	\$ 2,900.00	\$ 5,900.00
1	9P45	\$ 5,700.00	\$ 5,700.00	\$ 2,900.00	\$ 6,700.00
FORD					
5	6F55	\$ 4,900.00	\$ 24,500.00	\$ 2,900.00	\$ 5,900.00
1	10R80	\$ 6,500.00	\$ 6,500.00	\$ 5,900.00	\$ 7,500.00
CHRYSLER					
2	NAG-1	\$ 4,900.00	\$ 9,800.00	\$ 3,500.00	\$ 5,900.00
TOTAL ITEM A1 (YEAR ONE):			\$ 111,800.00		
ITEM A2 - YEAR ONE TOTAL					
DESCRIPTION:			HOURLY RATE	EST. HOURS	EST. TOTAL COST
Shop labor rate per hour for Drivetrain Services			\$ 161.87	50	\$ 8,093.50
TOTAL ITEMS A2 (YEAR ONE):					\$ 8,093.50
GRAND TOTAL (ITEMS A1 & A2)					\$ 119,893.50
ITEM B1 - YEAR TWO TOTAL					
EST. QTY.	MODEL	UNIT COST for Complete R&R Transmission, Reman or REBUILD	ESTIMATED TOTAL COST (est. qty x unit cost)	UNIT COST FOR UN-REBUILDABLE CORE (QTY: 1)	UNIT COST FOUR-WHEEL DRIVE TRANSMISSION RE-BUILD (QTY:1)
GENERAL MOTORS					
6	6L8OMYC	\$ 4,900.00	\$ 29,400.00	\$ 2,500.00	\$ 5,900.00
4	6L90MYD	\$ 4,900.00	\$ 19,600.00	\$ 2,500.00	\$ 5,900.00
1	10L80	\$ 6,500.00	\$ 6,500.00	\$ 5,900.00	\$ 7,500.00
1	8L90	\$ 4,900.00	\$ 4,900.00	\$ 2,900.00	\$ 5,900.00
1	6T40	\$ 4,900.00	\$ 4,900.00	\$ 2,900.00	\$ 5,900.00
1	9P45	\$ 5,700.00	\$ 5,700.00	\$ 2,900.00	\$ 6,700.00
FORD					
5	6F55	\$ 4,900.00	\$ 24,500.00	\$ 2,900.00	\$ 5,900.00
1	10R80	\$ 6,500.00	\$ 6,500.00	\$ 5,900.00	\$ 7,500.00
CHRYSLER					
2	NAG-1	\$ 4,900.00	\$ 9,800.00	\$ 3,500.00	\$ 5,900.00
TOTAL ITEM B1 (YEAR TWO):			\$ 111,800.00		
ITEM B2 - YEAR TWO TOTAL					
DESCRIPTION:			HOURLY RATE	EST. HOURS	EST. TOTAL COST
Shop labor rate per hour for Drivetrain Services			\$ 161.87	50	\$ 8,093.50
TOTAL ITEMS B2 (YEAR TWO):					\$ 8,093.50
GRAND TOTAL (ITEMS B1 & B2)					\$ 119,893.50
TWO YEAR GRAND TOTAL (ITEMS A & B):					\$ 239,787.00

**KERRY BROTHERS TRUCK REPAIR
AS-READ BID DETAIL**

**TRANSMISSION
REPAIR/REBUILD
AUTOMOTIVE /LIGHT TRUCK**

ITEM A1 - YEAR ONE TOTAL					
EST. QTY.	MODEL	UNIT COST for Complete R&R Transmission, Reman or REBUILD	ESTIMATED TOTAL COST (est. qty x unit cost)	UNIT COST FOR UN-REBUILDABLE CORE (QTY: 1)	UNIT COST for Complete R&R FOUR-WHEEL DRIVE TRANSMISSION Reman or REBUILD
GENERAL MOTORS					
6	6L8OMYC	\$ 3,890.00	\$ 23,340.00	\$ 500.00	\$ 4,340.00
4	6L90MYD	\$ 4,090.00	\$ 16,360.00	\$ 500.00	\$ 4,540.00
1	10L80	\$ 4,890.00	\$ 4,890.00	\$ 500.00	\$ 5,340.00
1	8L90	\$ 4,390.00	\$ 4,390.00	\$ 500.00	\$ 4,840.00
1	6T40	\$ 3,890.00	\$ 3,890.00	\$ 500.00	\$ 4,340.00
1	9P45	\$ 4,890.00	\$ 4,890.00	\$ 500.00	\$ 5,340.00
FORD					
5	6F55	\$ 4,390.00	\$ 21,950.00	\$ 500.00	\$ 4,840.00
1	10R80	\$ 4,890.00	\$ 4,890.00	\$ 500.00	\$ 5,340.00
CHRYSLER					
2	NAG-1	\$ 3,890.00	\$ 7,780.00	\$ 500.00	\$ 4,340.00
TOTAL ITEM A1 (YEAR ONE):			\$ 92,380.00		
ITEM A2 - YEAR ONE TOTAL					
DESCRIPTION:			HOURLY RATE	EST. HOURS	EST. TOTAL COST
Shop labor rate per hour for Drivetrain Services			\$ 150.00	50	\$ 7,500.00
TOTAL ITEMS A2 (YEAR ONE):					\$ 7,500.00
GRAND TOTAL (ITEMS A1 & A2)					\$ 99,880.00
ITEM B1 - YEAR TWO TOTAL					
EST. QTY.	MODEL	UNIT COST for Complete R&R Transmission, Reman or REBUILD	ESTIMATED TOTAL COST (est. qty x unit cost)	UNIT COST FOR UN-REBUILDABLE CORE (QTY: 1)	UNIT COST FOUR-WHEEL DRIVE TRANSMISSION RE-BUILD (QTY:1)
GENERAL MOTORS					
6	6L8OMYC	\$ 4,668.00	\$ 28,008.00	\$ 500.00	\$ 5,118.00
4	6L90MYD	\$ 4,908.00	\$ 19,632.00	\$ 500.00	\$ 5,358.00
1	10L80	\$ 5,868.00	\$ 5,868.00	\$ 500.00	\$ 6,318.00
1	8L90	\$ 5,268.00	\$ 5,268.00	\$ 500.00	\$ 5,718.00
1	6T40	\$ 4,668.00	\$ 4,668.00	\$ 500.00	\$ 5,118.00
1	9P45	\$ 5,868.00	\$ 5,868.00	\$ 500.00	\$ 6,318.00
FORD					
5	6F55	\$ 5,268.00	\$ 26,340.00	\$ 500.00	\$ 5,718.00
1	10R80	\$ 5,868.00	\$ 5,868.00	\$ 500.00	\$ 6,318.00
CHRYSLER					
2	NAG-1	\$ 4,668.00	\$ 9,336.00	\$ 500.00	\$ 5,118.00
TOTAL ITEM B1 (YEAR TWO):			\$ 110,856.00		
ITEM B2 - YEAR TWO TOTAL					
DESCRIPTION:			HOURLY RATE	EST. HOURS	EST. TOTAL COST
Shop labor rate per hour for Drivetrain Services			\$ 150.00	50	\$ 7,500.00
TOTAL ITEMS B2 (YEAR TWO):					\$ 7,500.00
GRAND TOTAL (ITEMS B1 & B2)					\$ 118,356.00
TWO YEAR GRAND TOTAL (ITEMS A & B):					\$ 218,236.00

DATE: March 20, 2025
TO: Craig Treppa, Purchasing Agent
FROM: Scott Raedel, Superintendent, Division of Public Works
RE: Award to supply transmission repairs and rebuilding (ITB-W-1470)

Craig,

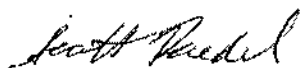
The Division of Public Works is recommending that Kerry Brothers Truck Repair be given the award to furnish transmission repairing and rebuilding service for automotive and light trucks for a period of two years.

Kerry Brothers Truck Repair is the low bidder. The first year being \$99,880 and the second year priced at \$118,356, for a two year total of \$218,236.

Funds for this will be paid from DPW account 101-1442-86300.

I will be available to you or City Council for any questions in regards to this award by the Division of Public Works.

Respectfully,



Scott Raedel
Superintendent
Division of Public Works

RESOLUTION

Document No: ITB-W-1470

Product or Service: Auto & Light Truck Transmission Repair/Rebuild Services

Requesting Department: DPW

At a Regular Meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on _____, 2025 at 7 p.m. Local Time, in the Council Chamber at the Warren Community Center Auditorium, 5460 Arden, Warren, Michigan.

PRESENT: Councilmembers: _____

ABSENT: Councilmembers: _____

The following preamble and resolution were offered by Councilmember

_____ and supported by Councilmember _____.

Electronic bids were accepted, publicly opened, and read on March 19, 2025, at 1 p.m. Local Time.

The following bids have been received by City Council:

BIDDER:

AMOUNT:

Please see attached bid tabulation

The bid of Kerry Brothers Truck Repair, 5255 Tillman St., Detroit, MI 48208, has been determined to be the low responsible and cost-effective bid for award. The term is for two (2) years in a total amount not to exceed \$218,236.00 (\$99,880.00 for year one and \$118,356.00 for year two). There is an option to renew the award for an additional one (1) year period, at year two (2) pricing, with mutual consent of both parties.

Funds are available in the following DPW Account: 101-1442-86300.

IT IS RESOLVED, that the bid of Kerry Brothers Truck Repair is hereby accepted by City Council. The award shall commence on May 17, 2025, or upon the official date of City Council approval, whichever occurs later.

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
- ☐ Contract
- ☒ Resolution

and in such form that meets with the satisfaction of the City Attorney if review is required.

AYES: Councilmembers: _____

NAYS: Councilmembers: _____

RESOLUTION DECLARED ADOPTED this ____ day of _____, 2025.

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 _____, 2025.

Sonja Buffa
City Clerk

MEMORANDUM

DATE: April 2, 2025

TO: Mindy Moore, Council Secretary

RE: Reappointment to Planning Commission

City Council:

Pursuant to section 7.22 of the City Charter and MCLA 125.3815, and by the authority vested in me, I hereby notify you of the following reappointment:

Name	Date of Expiration
Andrey Duzyj	June 30, 2028

City Council approval is required. Your concurrence in this matter is appreciated.

Respectfully submitted,



Lori M. Stone
Mayor

Cc: Clerk
Planning

New submission from City Commission / Board Application

Web Master <webmaster@cityofwarren.org>

Wed 6/5/2024 10:44 AM

To: Web Master <webmaster@cityofwarren.org>

Commission / Board applied for

Planning Commission

Name

Andrey Duzyj

Address

[REDACTED]
Warren, MI [REDACTED]

[Map It](#)

Cell Phone

[REDACTED]

Email

[REDACTED]

Driver's License Number (for internal use ONLY)

[REDACTED]

Number of Years a Warren Resident

55

Warren Business Owner

No

Appointment Request

- New Appointment Request

Work Experience

QC manager Cylectron Corp

Owner- Trig Tool, Inc.

Education

Assoc of Arts-MCC

Planning Society of Michigan

DSQR General Electric Aircraft Engine Group

Affiliations (Clubs, Fraternal, Military, Church, etc.)

President BOD Future Credit Union

President BOD Ukrainian Cultural Center

Chair and vice Chair Ukrainian Congress Committee

Member St. Josaphat Church

Co-Chair Sunflower Festival, Gaming Division-

Political Offices held, if any (Please include dates of service)

Warren Planning Commission-1991-2000

Warren TIFA-- 2001-2008

Macomb County Commissioner District 1-2004-2010 & 2014-2020

Please Note: Conviction of a crime will not necessarily preclude you from being appointed to a City of Warren Commission or Board.

you from being appointed to a City

Have you ever been convicted of a felony?

- No

WARREN, MI (Property Address)

Parcel Number: Account Number:



Item 1 of 32 Images / 1 Sketch

Customer Name: DUZYJ ANDREY I

Summary Information

> Residential Building Summary

- Year Built: 1965

- Full Baths: 2

- Sq. Feet: 2,008

- Bedrooms: 0

- Half Baths: 0

- Acres: 0.208

> Assessed Value: \$153,600 | Taxable Value: \$77,341

> Property Tax information found

> Building Department information found

> Utility Billing information found

Owner Information

DUZYJ ANDREY I

WARREN, MI

Amount Due

Property Total \$0.00

Attachments

Date Created	Title	Record	
7/19/2019	ELECTION SIGN REMOVAL		View

1

Displaying items 1 - 1 of 1

****Disclaimer:** BS&A Software provides BS&A Online as a way for municipalities to display information online and is not responsible for the content or accuracy of the data herein. This data is provided for reference only and WITHOUT WARRANTY of any kind, expressed or inferred. Please contact your local municipality if you believe there are errors in the data. If you are experiencing general issues using the BS&A Online website please contact BSA Online Support at BSAOnlineSupport@bsasoftware.com or 517-641-8900.

Copyright © 2025 [BS&A Software, Inc.](#)

WARREN, MI (Property Address)
Parcel Number Account Number



Item 1 of 3 2 Images / 1 Sketch

Customer Name: DUZYJ ANDREY I

Summary Information

> Residential Building Summary

- Year Built: 1965
- Bedrooms: 0
- Full Baths: 2
- Half Baths: 0
- Sq. Feet: 2,008
- Acres: 0.208

> Utility Billing information found

> Assessed Value: \$153,600 | Taxable Value: \$77,341

> Property Tax information found

> Building Department information found

Owner and Taxpayer Information

Owner

DUZYJ ANDREY I

WARREN, MI

Taxpayer

SEE OWNER INFORMATION

Legal Description

"ST. JOSAPHAT'S MISSION SUB." LOT 18 L47 P.49-50

Other Information

Recalculate amounts using a different Payment Date

You can change your anticipated payment date in order to recalculate amounts due as of the specified date for this property.

Enter a Payment Date

4/1/2025

Recalculate

Tax History

Year	Season	Total Amount	Total Paid	Last Paid	Total Due
2024	Winter	\$114.08	\$114.08	12/23/2024	\$0.00
2024	Summer	\$3,913.24	\$3,913.24	08/12/2024	\$0.00
2023	Winter	\$115.14	\$115.14	01/17/2024	\$0.00
2023	Summer	\$3,709.38	\$3,709.38	08/29/2023	\$0.00
2022	Winter	\$103.88	\$103.88	01/06/2023	\$0.00
2022	Summer	\$3,480.24	\$3,480.24	09/07/2022	\$0.00
2021	Winter	\$236.11	\$236.11	01/12/2022	\$0.00
2021	Summer	\$3,410.71	\$3,410.71	07/28/2021	\$0.00
2020	Winter	\$108.13	\$108.13	12/30/2020	\$0.00
2020	Summer	\$3,516.58	\$3,516.58	09/03/2020	\$0.00
Load More Years					

****Disclaimer:** BS&A Software provides BS&A Online as a way for municipalities to display information online and is not responsible for the content or accuracy of the data herein. This data is provided for reference only and WITHOUT WARRANTY of any kind, expressed or inferred. Please contact your local municipality if you believe there are errors in the data. If you are experiencing general issues using the BS&A Online website please contact BSA Online Support at BSAOnlineSupport@bsasoftware.com or 517-641-8900.

Copyright © 2025 [BS&A Software, Inc.](#)

WARREN, MI (Property Address)

Parcel Number: Account Number:



Item 1 of 3 2 Images / 1 Sketch

Customer Name: DUZYJ ANDREY I UB Customer Name: OCCUPANT

Summary Information

> Residential Building Summary

- Year Built: 1965
- Full Baths: 2
- Sq. Feet: 2,008
- Bedrooms: 0
- Half Baths: 0
- Acres: 0.208

> Utility Billing information found

> Assessed Value: \$153,600 | Taxable Value: \$77,341

> Property Tax information found

> Building Department information found

Customer Information

Name OCCUPANT
Address WARREN, MI Account Number

Amount Due

Total Amount Due (\$21.94)
[Pay Now](#)

Current Bill

[Click here for a printer friendly version](#)

Amount Due	(\$21.94)	Bill From	02/28/2025		
Due Date	03/31/2025	Bill To	03/14/2025		
Billing Item		Previous Amount	Current Amount	Penalties & Interest	Balance
DELINQ NOTICE FEE		\$0.00	\$0.00	\$0.00	\$0.00
SEWER		(\$8.26)	\$0.00	(\$0.12)	(\$8.38)
SEWER SERVICE CHARGE		(\$1.41)	\$0.00	(\$0.02)	(\$1.43)
STATE MANDATED FEE		(\$2.00)	\$0.00	(\$0.03)	(\$2.03)
WATER		(\$9.37)	\$0.00	(\$0.14)	(\$9.51)
WATER SERVICE CHARGE		(\$0.58)	\$0.00	(\$0.01)	(\$0.59)
		(\$21.62)	\$0.00	(\$0.32)	(\$21.94)

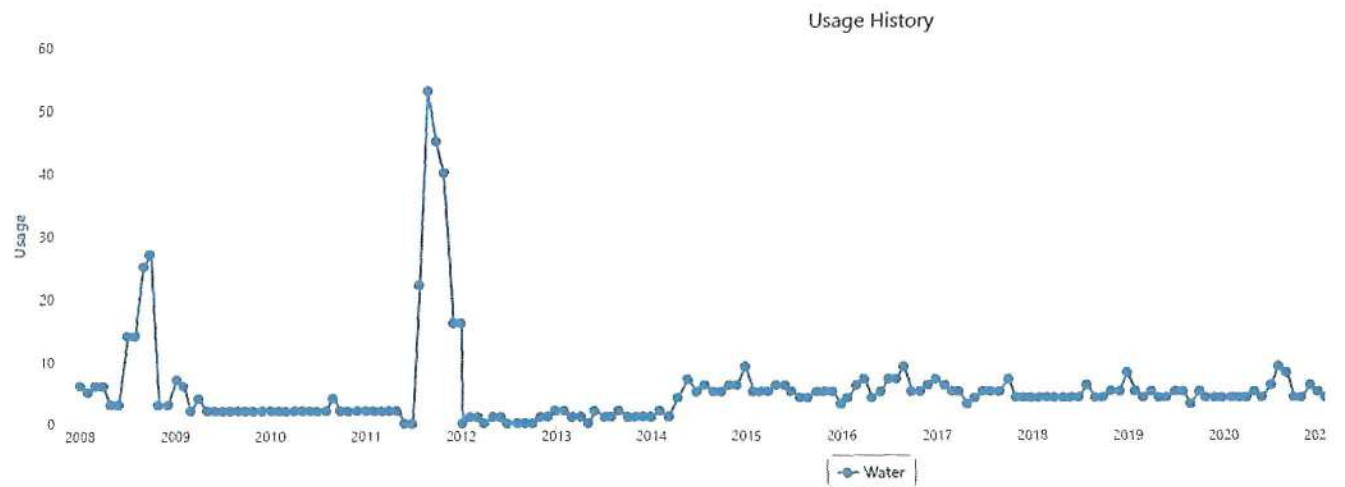
History (674 Items Found)

Starting Date Ending Date

[Click here for a printer friendly version](#)

Posted	Action	Other Info	Read Type	Read	Usage	Amount	Balance
3/30/2025	Meter Read	Water		641.00	4.00	\$0.00	(\$21.94)
3/13/2025	Payment Posted	0005497168		0.00	0.00	(\$85.21)	(\$21.94)
3/12/2025	Bill Calculated	01/31/25-02/27/25		0.00	0.00	\$31.16	\$63.27
3/10/2025	Penalty			0.00	0.00	\$0.95	\$32.11
2/27/2025	Meter Read	Water		637.00	3.00	\$0.00	\$31.16
2/11/2025	Payment Posted	0005449154		0.00	0.00	(\$51.55)	\$0.00
2/11/2025	Bill Calculated	01/03/25-01/31/25		0.00	0.00	\$31.16	\$31.16
2/7/2025	Penalty			0.00	0.00	\$1.51	\$51.55
1/31/2025	Meter Read	Water		634.00	3.00	\$0.00	\$50.04
1/14/2025	Bill Calculated	11/30/24-01/03/25		0.00	0.00	\$50.04	\$50.04
1/8/2025	Payment Posted	0005394678		0.00	0.00	(\$40.60)	\$0.00
1/3/2025	Meter Read	Water		631.00	5.00	\$0.00	\$40.60
12/13/2024	Payment Posted	0005345764		0.00	0.00	(\$32.11)	\$0.00

Usage History Chart



****Disclaimer:** BS&A Software provides BS&A Online as a way for municipalities to display information online and is not responsible for the content or accuracy of the data herein. This data is provided for reference only and WITHOUT WARRANTY of any kind, expressed or inferred. Please contact your local municipality if you believe there are errors in the data. If you are experiencing general issues using the BS&A Online website please contact BSA Online Support at BSAOnlineSupport@bsasoftware.com or 517-641-8900.

Copyright © 2025 [BS&A Software, Inc.](#)



DEPARTMENT OF PUBLIC SERVICE

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

March 13, 2025

Council Secretary

RE: Resolution for 7003 Westminster (Demolition of a House and Garage) Nuisance Abatement

Honorable Council Secretary:

The approval of a resolution is necessary for collection proceedings relating to the removal of a house and garage at 7003 Westminster which is under the nuisance abatement program.

Attached, please find the appropriate resolutions 1 and 2 and place on the April 8, 2025 consent agenda for a City Council Meeting May 13, 2025 to review and confirm Special Assessment Roll No. 541 .

Thank you for your cooperation in this matter.

Sincerely,

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

David Muzzarelli, Director
Department of Public Service

Read and Concur,

Approved:

A handwritten signature in black ink, appearing to read "Laura Sullivan".
City Attorney's Office

Read and Concur,

Signed by:

A handwritten signature in black ink, appearing to read "Lori M. Stone".

Approved:

76FABF22E3214B9...
Lori M. Stone, Mayor

RDS/al
Building
Treasurer
Controllers
City Clerk
Assessor



March 13, 2025

DEPARTMENT OF PUBLIC SERVICE

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

City Attorney,

Vacant, fire damaged one story house (696 sq. ft.) with crawl space and wood sided garage 20 ft. x 14 ft. and remove 88 ft. of 4 ft. chain link fence west along Memphis Ave and remove any debris at:

**7003 Westminster
13-33-411-025**

LOT 78, including adjoining one-half of the vacated public alley at the rear thereof – KROLL GARDENS SUBDIVISION, according to the plat thereof as recorded in Liber 7, Page 10 of Plats, Macomb County Records.

Interested Parties: Gary W. Smith Estate
Rock Financial Corporation
Nations Credit Home Equity Services

Please be advised that the nuisance at the above-noted location has been completed through efforts of the City as directed by the Nuisance Abatement Board of Appeals. Please institute collection proceedings including but not limited to any civil action which may be available.

Cost incurred by the City in effecting the abatement of this nuisance is as follows:

Demolition Bid # RFQ-W-PS341	\$14,654.72
Asbestos Survey	\$ 380.00
City Administrative Fees	\$ 1,092.50
Total	\$16,127.22

It is recommended these cost be charged to the property owner under proposed Special Assessment Roll No. 541. A Certificate of Abatement will be issued at a later date.

Sincerely,

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

Dave Muzzarelli, Director
Department of Public Service

cc: Mayor
Division of Building
Property Maintenance
City Controller
City Clerk
City Assessor
Treasurer

**1st SAR Nuisance Resolution
7003 Westminster (13-33-411-025)**

RESOLUTION

A _____ Meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on _____, _____ at 7:00 p.m. Eastern Time in the Council Chamber of the Community Center, 5460 Arden, Warren, Michigan.

PRESENT: Councilmember: _____

ABSENT: Councilmember: _____

The following preamble and resolution were offered by Councilmember _____ and supported by Councilmember _____
_____:

The City Council held a public appeal hearing on the Hearing Officer's nuisance determination, and adopted a resolution upholding the Hearing Officer's determination that a nuisance existed upon the following described Property ("Property"):

LOT 78, including adjoining one-half of the vacated public alley at the rear thereof - KROLL GARDENS SUBDIVISION, according to the plat thereof as recorded in Liber 7, Page 10 of Plats, Macomb County Records.

**Owner(s) Gary W. Smith Estate
Rock Financial Corporation
Nations Credit Home Equity Services**

The City Council ordered abatement of the nuisance within **60 days** of the public appeal hearing and if the nuisance was not abated within the time limit, the City Council directed the Director of Public Service to direct the removal of the nuisance. The City Clerk has notified the Property owner(s) of the City Council Resolution, and order of nuisance removal.

The Property owner(s) failed to remove the nuisance within the time period prescribed by City Council.

The Director of Public Service obtained removal of the nuisance by demolition pursuant to the Resolution of City Council.

The Director of Public Service has filed this report of the work done and the expenses incurred in the abatement of the nuisance.

NOW, THEREFORE, IT IS RESOLVED, that the City Council does hereby determine that the following charges shall be levied as a special assessment against the Property indicated:

PROPERTY

**Parcel No. 13-33-411-025
also known as 7003 Westminster**

CHARGES

\$16,127.22

IT IS FURTHER RESOLVED, that the City Assessor is hereby instructed to prepare a special assessment roll in accordance with the above determination and designate the name by which the roll shall be known.

IT IS FURTHER RESOLVED, that the special assessment roll shall be divided into ten (10) annual installments, and that the deferred installments of the special assessment roll shall bear interest at the rate of 8 (8%) per cent per annum.

IT IS FURTHER RESOLVED, that the special assessment roll shall be certified by the City Assessor and filed with the City Clerk. The City Clerk shall give notice by certified mail to the owner(s) of the Property upon which the aforesaid charges are levied, stating the basis for the assessment, the amount thereof, and the property affected, and giving the Property owner(s) until the 13th day of May, 2025, for payment to be made. The notice shall further state that if payment is not made before the said 13th day of May, 2025, a public hearing shall be held on the aforesaid date before the City Council in the Council Chamber of the Community Center, 5460 Arden, Warren, Michigan 48092 at 7:00 p.m., for the purpose of hearing any objections to said special assessment roll as prepared.

AYES: Councilmember: _____

NAYS: Councilmember: _____

RESOLUTION DECLARED ADOPTED this _____ day of _____, _____.

MINDY MOORE
Council Secretary

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 Council of the City of Warren at its meeting held on

_____, _____.

SONJA BUFFA
City Clerk

**2nd SAR Nuisance Resolution
7003 Westminster (13-33-411-025)**

RESOLUTION

A _____ Meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on _____, _____, at 7:00 p.m. Eastern _____ Time, in the Council Chamber of the Community Center, 5460 Arden, Warren, Michigan.

PRESENT: Councilmember: _____

ABSENT: Councilmember: _____

The following preamble and resolution were offered by Councilmember _____ and supported by Councilmember _____:

By resolution adopted _____, the City Council determined to levy a special assessment against the following described Property;

Parcel No. (13-33-411-025) also known as 7003 Westminster

The City Assessor has prepared a special assessment roll to Levy a special assessment against the Property indicated:

PROPERTY

CHARGES

Parcel No. 13-33-411-025 also known as 7003 Westminster

\$16,127.22

LOT 78, including adjoining one-half of the vacated public alley at the rear thereof - KROLL GARDENS SUBDIVISION, according to the plat thereof as recorded in Liber 7, Page 10 of Plats, Macomb County Records.

**Owner(s) Gary W. Smith Estate
Rock Financial Corporation
Nations Credit Home Equity Services**

The special assessment roll has been certified by the City Assessor and filed with the City Clerk;

The City Clerk has given notice by certified mail on _____ to the owners of the Property upon which the aforesaid charges are levied, stating the basis for the assessment, the amount thereof, and the Property affected, and giving the property owners until the 13th day of May, 2025, for payment to be made;

Payment has not been made, and a public hearing having been held on May 13, 2025, after notice of the hearing having been given to the Property owners, in the notice described above;

NOW, THEREFORE, IT IS RESOLVED, that the special assessment roll in the following amount and bearing the following roll number is hereby confirmed as presented by the City Assessor:

SPECIAL ASSESSMENT NO. 541 - \$16,127.22

IT IS FURTHER RESOLVED, that the special assessment roll shall be divided into ten (10) annual installments, the first installment(s) shall be due on July 1, 2026, and the subsequent installment(s) shall be due on July 1 of each and every year thereafter, bearing interest at the rate of eight (8%) per cent per annum, commencing on August 1, 2026.

IT IS FURTHER RESOLVED, that the installments of the special assessment roll shall be collected in the manner required by the appropriate provisions of Chapter 33, of the Code of Ordinances of the City of Warren.

AYES: Councilmember: _____

NAYS: Councilmember: _____

RESOLUTION DECLARED ADOPTED this _____ day of _____, _____.

MINDY MOORE
Council Secretary

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 Council of the City of Warren at its meeting held on _____, _____.

SONJA BUFFA
City Clerk



March 31, 2025

To: Mindy Moore, Council Secretary

RE: April 8, 2025 Public Hearing to Receive Comments on the **Proposed 2025-2026 Housing & Community Development Action Plan** including 2025-2026 Community Development Block Grant (CDBG), HOME Investments Partnerships (HOME) & Housing Opportunities for Persons with AIDS (HOPWA) Program Budgets

As you will recall, a public hearing to receive comments on the above referenced subject has been scheduled for Tuesday, April 8th. The Proposed Action Plan has been made available for public comment. To date, no comments have been received. The public comment period closes on April 14, 2025.

The funding in the Proposed Plan is an estimate based on the allocation the city received last year. Adjustments to the Final Action Plan will consider any comments received, as well as the final budget appropriations made by Congress.

The 2025-2026 Action Plan will be presented to City Council for adoption once annual allocations have been announced. The funding allocated in the adopted Action Plan will be available for expenditure after the Action Plan is accepted by the U.S. Department of Housing and Urban Development and 2025-2026 CDBG, HOME and HOPWA Grant Agreements are executed.

Attached you will find a copy of the public hearing notice and a summary of comments and requests for funding received prior to development of the Action Plan. A copy of the Proposed Plan has been posted on the City's website. If you have any questions, please call Community Development at (586) 574-4686.

Sincerely,

Tom Bommarito, Community Development Director

Read and Concur:

Lori M. Stone, Mayor

**PUBLIC NOTICE CITY OF WARREN
PROPOSED 2025-2026 HOUSING AND COMMUNITY DEVELOPMENT
ACTION PLAN: APPLICATION FOR CDBG, HOME & HOPWA FUNDS**

Prior to preparing the 2025-2026 Proposed Action Plan, the city held two public meetings to review the needs, goals, objectives, and strategies identified in the Consolidated Plan. Notice of meetings also invited the public to submit written comments and requests for funding specific activities in the 2025-2026 program year with CDBG, HOME, or HOPWA funds. All comments and proposals received were considered in preparing the Proposed Action Plan.

Beginning March 13, 2025, the 2025-2026 Proposed Action Plan will be available on the City's web site at <http://www.cityofwarren.org/index.php/community-development>

Written comments may be submitted until 5:00 p.m. on Monday, April 14, 2025, to:

**City of Warren
Community Development
One City Square, Suite 210,
Warren, Michigan 48093**

Comments may also be submitted via email to home@cityofwarren.org

In addition, a public hearing will be held before the Warren City Council to receive comments on the proposed Action Plan. Citizens, providers of housing and community development services for Warren residents; and providers of services for PLWH/A in Lapeer, Livingston, Macomb, Oakland, and St. Clair counties are invited to attend the public hearing.

**City Council Public Hearing
Tuesday, April 8, 2025, at 7:00 p.m.**

Anticipated 2025-2026 CDBG Revenues

<u>Source</u>	<u>Amount</u>
2025 Formula Allocation (Estimate) *	\$1,000,000.00
2025 Program Income (Loan/ NSP Transfer- Estimate)	509,185.13
Total	\$1,509,185.13

Proposed 2025-2026 CDBG Projects

<u>Name/Description</u>	<u>Funding</u>
25-01 Residential Rehab – Owner Occupied Housing	507,348.13
25-02 Rehab Delivery	129,000.00
25-03 Enforcement Property Maintenance and Rental Registration	90,000.00
25-04 MCCSA –Grass & Snow Program	35,000.00
25-05 Homelessness Prevention (St. Vincent de Paul)	30,000.00
25-06 Turning Point (Domestic violence shelter)	15,000.00
25-07 MCREST (Homeless shelter)	15,000.00
25-08 Care House (Advocate for victims of child abuse)	35,000.00
25-09 Hearts for Homes (Homeless Prevention)	8,000.00
25-10 Salvation Army MATTS (Homeless shelter)	12,000.00
25-11 Road Improvements – Peters Ave.	256,000.00
25-12 Park Improvements -Jaycee	75,000.00

25-13 General Administration	301,337.00
25-14 Fair Housing	500.00
Total	\$1,509,185.13

*CDBG activity funding for Administration, Residential Rehab, Public Services (activities 25-04 thru 25-10 above) and Public Improvements (activity 25-11 & 25-12) will be adjusted if the actual grant is different than the anticipated amount.

Anticipated 2025-2026 HOME Revenues

<u>Source</u>	<u>Amount</u>
2025 Formula Allocation Estimate **	\$500,000.00
2025 Program Income (Sale of Homes and Repayment of Loans - Estimate)	24,370.00
Total	\$524,370.00

Proposed 2025-2026 HOME Projects

<u>Name/Description</u>	<u>Funding</u>
H25-01 CHDO Housing Development	\$75,000.00
H25-02 Home Owner Rehab	196,933.00
H25-03 Housing Development	200,000.00
H25-04 Administration	52,437.00
Total	\$524,370.00

** HOME activity funding for Administration, CHDO Housing Development, and Home Owner Rehab will be adjusted if the actual HOME grant is different than the amount anticipated.

Anticipated 2025-2026 HOPWA Revenues

<u>Source</u>	<u>Amount</u>
2025 Formula Allocation- Estimate ***	\$1,200,000.00
Total	\$1,200,000.00

Proposed 2025-2026 HOPWA Projects

<u>Name/Description</u>	<u>Funding</u>
WA25-01 Short Term Rent Mortgage Utility Asst.	\$80,000.00
WA25-02 Supportive Services	350,000.00
WA25-03 Tenant Based Rental Assistance	650,000.00
WA25-04 Administration	36,000.00
WA25-05 Permanent Housing Placement (Move-In)	60,000.00
WA25-06 Master Leasing	24,000.00
Total	\$1,200,000.00

*** HOPWA activity funding for Tenant Based Rental Assistance, Supportive Services, and Administration will be adjusted if the actual HOPWA grant is different than the anticipated amount.

If the City of Warren undertakes any CDBG, HOME or HOPWA funded activity which results in the permanent involuntary displacement of any person, they will be provided with relocation benefits according to the provisions of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1974 as amended.

To request more information regarding the 2025-2026 Action Plan please call the City of Warren Community Development Program at (586) 574-4686, or send an email to home@cityofwarren.org. Every effort will be made to accommodate reasonable requests for copies specially formatted for persons with disabilities.

The Proposed 2025-2026 Action Plan will be finalized considering any comments received at the April 8, 2025 public hearing or submitted in writing prior to the close of the public comment period on April 14, 2025. It is anticipated that the 2025-2026 Action Plan will be presented to the Warren City Council for adoption on May 13, 2025. The funding allocated in the adopted Action Plan will be available for expenditure after the Action Plan is accepted by the U.S. Department of Housing and Urban Development and 2025-2026 CDBG, HOME and HOPWA Grant Agreements are executed. The anticipated date is July 1, 2025.

Lori M. Stone, Mayor
Publish: Macomb Daily March 13, 2025

SUMMARY OF PUBLIC INPUT REGARDING DEVELOPMENT OF ACTION PLAN INCLUDING REQUESTS FOR 2025-2026 FUNDS

On January 8, 2025, an advertisement was published in the Warren Weekly indicating that the city was seeking input into the development of its 2025-2026 Housing and Community Development Action Plan HOPWA (Housing Opportunities for Persons with HIV/AIDS), HOME (HOME Investment Partnerships Program) and CDBG (Community Development Block Grant Program) Budgets. A special notice regarding only the HOPWA program was published in the Detroit News to reach all five counties (Lapeer, Livingston, Macomb, Oakland, and St. Clair) in the Warren EMA. The notices informed interested parties that they could submit comments directly to the City's Community Development staff or speak at public meetings scheduled as follows:

Meeting to Discuss HOPWA
Monday, January 27, 2025, at 10:00 a.m.
Warren City Hall – Township Room

Meeting to Discuss CDBG & HOME
Tuesday, January 28, 2025 at 10:00 a.m.
Warren City Hall – Township Room

Known affordable housing providers, housing support service providers and other parties who might have an interest in providing input into the development of the plan were sent individual notice of the meetings.

The following individuals were present at the January 27, 2025 HOPWA planning meeting:

- Timothy Babinski, City of Warren Office of Community and Economic Development
- Angela Tarasenko, City of Warren Office of Community and Economic Development
- Patrice Williams, Oakland Livingston Human Service Agency
- Danielle Sparks, Oakland Livingston Human Service Agency

The following individuals were present at the January 28, 2025 CDBG & HOME planning meeting:

- Angela Tarasenko, City of Warren Office of Community and Economic Development
- Tim Babinski, City of Warren Office of Community and Economic Development
- Dorie Vazquez-Nolan, Macomb County Child Advocacy Center/ Care House
- Cheri Warnock, Interfaith Volunteer Caregivers
- Pat Domka, St. Vincent de Paul
- Joan Theisen, St. Vincent de Paul
- Dennis Thomas, St. Vincent de Paul
- Andrea Kolton, St. Vincent de Paul

Requests for Funding from Additional Public Service Providers:

MCREST – Homeless Shelter
Amount Requested: \$18,000
Proposed Allocation: \$15,000

CARE HOUSE – Child Advocacy

Amount Requested: \$48,000

Proposed Allocation: \$35,000

Response: –This amount is being proposed to provide adequate funding for other providers.

Turning Point – Shelter for Victims of Domestic Violence

Amount Requested: - \$15,000

Proposed Allocation: - \$15,000

Society of St. Vincent de Paul – Homeless Prevention: Assistance with Utility, Rent and Mortgage Payments

Amount Requested: \$30,000

Proposed Allocation: 30,000

Macomb Community Action – Grass & Snow Program

Amount Requested: \$48,000

Proposed Allocation: \$35,000

Response: –This amount is being proposed to provide adequate funding for other providers.

Interfaith Volunteer Care Givers

Amount Requested: \$5,300

Proposed Allocation: \$0

Response: –The amount of funding the city receives is limited, and only activities that meet the highest priority needs to improve housing and neighborhoods are considered for funding.

Hearts for Homes

Amount Requested: \$15,000

Proposed Allocation: \$8,000

Response: –This amount is being proposed to provide adequate funding for other providers.

WAVE Project – Homeless Shelter

Amount Requested: \$15,000

Proposed Allocation: \$0

Response: –The amount of funding the city may allocate to public service providers is limited.

Salvation Army MATTS – Homeless Shelter

Amount Requested: \$12,000

Proposed Allocation: \$12,000

Friend of the Father Foundation -Homeless Shelter

Amount Requested: \$15,000

Proposed Allocation: \$0

Response: –The amount of funding the city may allocate to public service providers is limited.

Perfecting Community Development Corporation/ Amelia Agnes – Homeless shelter

Amount Requested: \$20,000

Proposed Allocation: \$0

Response: –The amount of funding the city may allocate to public service providers is limited.

Oakland Livingston Human Service Agency- (OLHSA, HOPWA Project Sponsor)
Amount Requested: \$1,164,000
Proposed Allocation: \$1,164,000

Written Requests for Funding from City Departments

The *Engineering Division* requested \$256,000 to fund the rehabilitation of Peters Ave. from Chalmers to Orchard. The proposed project entails: removal of existing deteriorated pavement and installation of new concrete pavement, along with some miscellaneous drainage, ADA sidewalk ramp improvements and related restoration.

Proposed Allocation: \$256,000

The *Engineering Division* requested \$75,000 to fund the rehabilitation of the pedestrian path, and sidewalk ADA compliance improvements at Jaycee Park.

Proposed Allocation: \$75,000

The *Engineering Division* requested \$20,000 to fund pedestrian path improvements, and sidewalk ADA compliance improvements at Shaw Park

Proposed Allocation: \$0

Response: –The project is being funded by another grant.

The *Controller's Office* requested \$90,000 to fund continued efforts to enforce the property maintenance and rental registration codes.

Proposed Allocation: \$90,000

Warren Senior Housing requested \$370,000 to fund modernization improvements to the 2 elevators at Stillwell Manor.

Proposed Allocation: \$0

Response: This amount is being proposed to provide adequate funding for other projects. This project may also be covered by another funding source.



April 1, 2025

Mindy Moore
Council Secretary

CITY ATTORNEY'S OFFICE
One City Square, Suite 400
WARREN, MI 48093
(586) 574-4671
Fax (586) 574-4530
www.cityofwarren.org

**Re: Resolution Increasing Retainer for Cavanaugh Quesada, PLC
for Legal Defense of Contractor Claim in City of Warren Project
WWTP-18-006C; WWTP 9 Mile Road Pump Station**

Dear Council Secretary Moore:

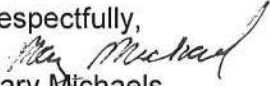
On October 8, 2024, the Council authorized the engagement of Cavanaugh & Quesada, PLC to protect the City's interests in a pre-litigation construction dispute with Brencl, Inc., involving the Nine Mile Pump Station project.

Recently, the contractor has filed litigation against a consulting firm of the City, which embroils the City in discovery, and complicates progress toward a resolution. The attorneys are preparing a legal memorandum on this matter for discussion at a Closed Session on April 7, 2025.

The firm was approved for a retention amount up to \$20,000. Due to the pending discovery and other anticipated legal costs, the Public Service Director and WWTP Division Head recommend a funding increase by \$80,000.

Attorneys Gary Quesada and Peter Cavanaugh are highly reputable construction lawyers who have a working knowledge of the facts and circumstances. They provided assistance with a prior contract dispute involving the pump station. Their continued engagement and adequate funding for their representation intended to protect the long-term interests of the City. If acceptable, please submit the request to Council for consideration on April 8, 2025.

Respectfully,


Mary Michaels
Acting City Attorney

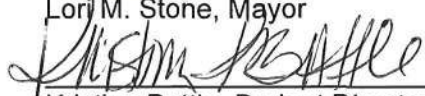
MM Ltr to M Moore Council re Resol Authorizing Legal Engagement of Cavanaugh Quesada - WWTP-18-006C ID 108416

cc: Donna Dordeski, WWTP Division Head
Richard A. Fox, City Controller
Craig Treppa, Purchasing Agent
Christina Grusser, Risk Manager

Approved:


David Muzzarelli, Director of Public Service

Approved:


Lori M. Stone, Mayor

Kristina Battle, Budget Director

**RESOLUTION TO CONTINUE ENGAGEMENT OF CANANAUGH & QUESADA, PLC
FOR CONSTRUCTION LEGAL SERVICES**

At a regular meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on April 8, 2025, at 7 p.m. Eastern Daylight Savings Time, in Council Chambers located at Warren Community Center Auditorium, 5460 Arden Ave, Warren, Michigan.

PRESENT: Councilmembers _____

ABSENT: Councilmembers _____

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

The City of Warren (City) and Brenca, Inc. (Brenca) entered into a contract, Contract WWTP – 18-006C for improvements to the 9 Mile Pump Station

Brenca filed a claim against the City for an adjusted contract price based upon unexpected costs.

Due to the potential exposure and complexity of issues, Council approved the retention of Cavanaugh and Quesada, PCL to protect the City's long-term interests.

Cavanaugh & Quesada, PLC has the requisite expertise in complex construction litigation, and has provided legal services for this project in the past.

The initial retention amount of \$20,000.00 has been exhausted, and additional funding is required to address concurrent litigation involving the City's consultant and to further pursue an acceptable resolution for the City.

Funding is available in WWTP Capital Improvement Account No. 592-9047-98080.

THEREFORE IT IS RESOLVED, that the Council approves the continued retention of Cavanaugh & Quesada, PLC to provide legal defense of the claim of Brenca, Inc. against the City for an amount up to an additional \$80,000.

AYES: Councilmembers _____

NAYS: Councilmembers _____

RESOLUTION DECLARED ADOPTED this April 8, 2025.

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 April 8, 2025.

SONJA BUFFA
City Clerk



CITY CONTROLLER'S OFFICE

ONE CITY SQUARE, SUITE 425

WARREN, MI 48093-5289

PHONE (586) 574-4600

FAX (586) 574-4614

www.cityofwarren.org

DATE: MARCH 28, 2025
TO: MINDY MOORE, SECRETARY OF WARREN CITY COUNCIL
SUBJECT: SOL-W-1502; AWARD OF GLOBAL SWEEPER PARTS AND FACTORY AUTHORIZED SERVICE

The Purchasing Division concurs with the Department of Public Works (DPW) and recommends that City Council authorize the purchase of Global Sweeper Parts & Factory Authorized Service to the State of Michigan authorized dealer, MTech Company, 5642 Transportation Blvd., Garfield, OH 44125, for a three (3) year period, in an annual amount not to exceed \$30,000.00.

MTech Company is an authorized sales, service, and parts dealer for Global Sweeper for the State of Michigan (see attached). Currently, the City has two (2) Model M4 Global Sweepers in its fleet.

If approved by your honorable body, the award will commence on the official date of City Council approval, for a three (3) year period, in an annual amount not to exceed \$30,000.00.

Funds are available in the DPW Vehicle Maintenance Account: 101-1442-86300.

Respectfully Submitted,

Shanah Turner
Assistant Buyer

Read and Concur,

Craig Treppa
Purchasing Agent

Approved By:	Signature	Date
Budget Director:		3/31/2025
Controller:		3/31/2025
MAYOR:		4/1/2025



www.globalsweeper.com

GLOBAL ENVIRONMENTAL PRODUCTS

5405 Industrial Parkway
San Bernardino, CA 92407

Phone: (909) 713-1600

Fax: (909) 713-1613

February 7, 2025

City of Warren,

This is to inform that **MTech Company**, located at 5642 Transportation Blvd, Garfield Heights, OH 44125 is the sole authorized sales, service and parts distributor of the complete line of Global products for the state of Ohio and Michigan. MTech Company is authorized to promote all Global M3, MX3 and M4, M4HSD, R3Air, R4Air, Hybrid and 100% Electric Street Sweepers well as service and OEM (Original Equipment Manufacturer) parts support for Allianz/Johnston 3000, MX450, 4000 street sweepers currently in state of Michigan and Ohio.

Should you require any additional information, please do not hesitate to contact me toll free at 1-847-269-6917.

Sincerely,

Sebastian Mentelski

Director of Product Development
smentelski@globalsweeper.com

DATE: March 18, 2025
TO: Craig Treppa, Purchasing Agent
FROM: Scott Raedel, Superintendent, Division of Public Works
RE: Award to supply Global parts and service

Craig,

The Division of Public Works is recommending that MTech Company, be awarded the contract to supply Global sweeper parts and service. MTech is located at 5642 Transportation Blvd, Cleveland, OH 4412.

MTech is the sole authorized sales, service and parts distributor for Global sweepers.

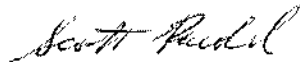
The DPW currently has two (2), model M4 Global sweepers.

This award is for three years, not to exceed \$30,000 per year.

Funds for this will be paid from DPW account 101-1442-86300.

I will be available to you or City Council for any questions in regards to this award by the Division of Public Works.

Respectfully,



Scott Raedel
Superintendent
Division of Public Works

RESOLUTION

Document No: SOL-W-1502

Product or Service: Global Sweeper Parts & Service

Requesting Department: Department of Public Works

At a Regular Meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on _____, 2025 at 7 p.m. Local Time, in the Council Chamber at the Warren Community Center Auditorium, 5460 Arden, Warren, Michigan.

PRESENT: Councilmembers: _____

ABSENT: Councilmembers: _____

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

Upon performing a diligent inquiry, the Department of Public Works has determined that it is necessary, in the interests of the City, to acquire Global Sweeper Parts and Service from a State of Michigan authorized dealer.

MTech Company, 5642 Transportation Blvd., Garfield, OH 44125, has been selected as a State of Michigan authorized dealer for furnishing Global Sweeper Parts and Service.

The Purchasing Agent has conducted a review and concurs with the sole procurement.

Funds are available in the DPW Vehicle Maintenance Account: 101-1442-86300.

IT IS RESOLVED, that the purchase through MTech Company hereby accepted by City Council for a three (3) year period, commencing on the official date of City Council approval, in an annual amount not to exceed \$30,000.00.

ITB IS FURTHER RESOLVED, that the payment shall remit to MTech Company, PO Box 932038 Cleveland, OH 44193.

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:

☐ Contract
☒ Resolution

and in such form that meets with the satisfaction of the City Attorney if review is required.

AYES: Councilmembers: _____

NAYS: Councilmembers: _____

RESOLUTION DECLARED ADOPTED this _____ day of _____, 2025.

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 _____, 2025.

Sonja Buffa
City Clerk

DATE: MARCH 21, 2025
TO: MINDY MOORE, SECRETARY OF WARREN CITY COUNCIL
SUBJECT: STA-W-1509; AWARD RECOMMENDATION TO PURCHASE ONE (1) 2025 GMC ACADIA UTILIZING THE STATE OF MICHIGAN COOPERATIVE CONTRACT #MA240000001205

The Purchasing Division concurs with the Engineering Division and recommends that City Council approve the purchase of one (1) 2025 GMC Acadia 4DR AWD Elevation from Todd Wenzel Buick GMC of Westland, 35100 Ford Road, Westland, MI 48185, utilizing the State of Michigan Cooperative Vehicle Contract #MA240000001205, in the total amount of \$41,764.00.

If City Council approves this purchase, payment shall be authorized to be made immediately upon successful delivery from the awarded vendor.

The Engineering Division is seeking to purchase one (1) 2025 GMC Acadia 4dr AWD Elevation in the total amount of \$41,764.00, by utilizing the State of Michigan Cooperative Vehicle Contract #MA240000001205 (attached).

If approved by your honorable body, this new vehicle will replace a 2009 Chevrolet Savana van that is constantly in need of repairs. The new Acadia will be used by Engineering crews in the field.

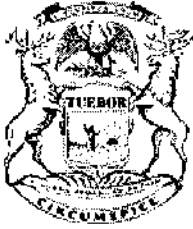
Funds are available in the following Account: 101-1447-98100.

Respectfully Submitted,



Craig Treppa
Purchasing Agent

Approved By:	Signature	Date
Budget Director:		3/31/2025
Controller:		3/31/2025
MAYOR:		4/1/2025



STATE OF MICHIGAN ENTERPRISE PROCUREMENT

Department of Technology, Management, and Budget

320 S. Walnut Street 2nd Floor Lansing, MI 48933

P.O. BOX 30026 LANSING, MICHIGAN 48909

CONTRACT CHANGE NOTICE

Change Notice Number **1**

to

Contract Number **MA240000001205**

CONTRACTOR	Todd Wenzel Buick GMC of Westland
	35100 Ford Rd
	Westland 22 48185
	Albert Li
	(734) 713-1065
	ali@toddwenzel.com
	CV0058422

STATE	Program Manager	Erin Reincke	MDOT
		517 855 1986	
		ReinckeE@michigan.gov	
	Contract Administrator	Alannah Doak	DTMB
		(517) 230-9424	
		doaka@michigan.gov	

CONTRACT SUMMARY					
Domestic Vehicle Dealers – Patrol, Passenger, Trucks, and Vans Prequalification (Contract includes Todd Wenzel Buick GMC and Todd Wenzel Chevrolet, Inc.).					
INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE		
September 1, 2024	August 31, 2029	2 - 12 Months	August 31, 2029		
PAYMENT TERMS		DELIVERY TIMEFRAME			
45 Days					
ALTERNATE PAYMENT OPTIONS			EXTENDED PURCHASING		
☐ P-Card ☐ Direct Voucher (PRC) ☐ Other			☒ Yes ☐ No		
MINIMUM DELIVERY REQUIREMENTS					
F.O.B. Destination					
DESCRIPTION OF CHANGE NOTICE					
OPTION	LENGTH OF OPTION	EXTENSION	LENGTH OF EXTENSION		
☐		☐			
CURRENT VALUE	VALUE OF CHANGE NOTICE	ESTIMATED AGGREGATE CONTRACT VALUE			
\$100,000.00	\$1,000,000.00	\$1,100,000.00			
DESCRIPTION					
Effective 11/20/2024, this contract is hereby increased by \$1,000,000.00. In addition, the following amendment is hereby incorporated into the contract. Model year 2025 award pricing is added to this contract (attached). All other terms, conditions, specifications and pricing remain the same. Per agency request, and DTMB Procurement approval.					



Todd Wenzel Buick GMC and TW Chevrolet

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

City of Warren (Engineering)

Prepared For: Ron Gayta

(586) 759-9305

rgayta@cityofwarren.org

[Fleet] 2025 GMC Acadia (TLD56) 4dr AWD Elevation (13)

TODD WENZEL BUICK GMC of WESTLAND

35100 FORD RD
WESTLAND, MI 48185

State of Michigan MiDeal Contract # MA240000001205
MiDeal Spec # 0050-4WDU

City of Warren (Engineering) Pricing (MiDeal Pricing)

2025 GMC Acadia AWD Elevation Utility

6394# GVWR	Gas / Auto Trans	8-Pass Utility
SPEC 0050 - 2025 GMC Acadia AWD Elevation		\$ 41,764.00

Prices Quoted are for a MiDeal Dealer Incoming Stock Purchase.
FOB Warren, MI



Todd Wenzel Buick GMC and TW Chevrolet

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

[Fleet] 2025 GMC Acadia (TLD56) 4dr AWD Elevation (13) (✔ Complete)

Price Summary

PRICE SUMMARY	
	MSRP
Base Price	\$45,000.00
Total Options	\$350.00
Vehicle Subtotal	\$45,350.00
Destination Charge	\$1,395.00
Grand Total	~~\$46,745.00~~

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

Data Version: 24804. Data Updated: Feb 24, 2025 6:43:00 PM PST.



Todd Wenzel Buick GMC and TW Chevrolet

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

[Fleet] 2025 GMC Acadia (TLD56) 4dr AWD Elevation (13) (✔ Complete)

Selected Model and Options

MODEL		
CODE	MODEL	MSRP
TLD56	2025 GMC Acadia AWD 4dr Elevation	\$45,000.00

COLORS	
CODE	DESCRIPTION
GAZ	Summit White

OPTIONS		
CODE	DESCRIPTION	MSRP
FE9	Emissions, Federal requirements	\$0.00
LK0	Engine, 2.5L Turbo DOHC SIDI	\$0.00
MF8	Transmission, 8-speed automatic	\$0.00
FXC	Axle, 3.49 final drive ratio	\$0.00
4SD	Elevation Preferred Equipment Group	\$0.00
5PC	Wheels, 18" x 7.5" (45.7 cm x 19 cm), aluminum	\$0.00
QO5	Tires, P255/65R18 all-season blackwall	Inc.
GAZ	Summit White	\$0.00
AR9	Seats, front bucket	\$0.00
H6W	After Dark, Cloth seat trim	\$0.00
ABC	Seating, 8-passenger	\$0.00
PDF	LPO, Floor Liner Package	\$350.00
RIA	LPO, All-weather floor liner, first and second row	Inc.
RIB	LPO, All-weather floor liner, 3rd row	Inc.
Options Total		\$350.00

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 24804. Data Updated: Feb 24, 2025 8:43:00 PM PST.



Todd Wenzel Buick GMC and TW Chevrolet

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

[Fleet] 2025 GMC Acadia (TLD56) 4dr AWD Elevation (13) (✔ Complete)

Standard Equipment

Package

Assisted Driving Package includes (UKM) Lane Keep Assist with Lane Departure Warning (Also includes (CTB) Intersection Automatic Emergency Braking, (KI6) 120-volt, 3 prong household style power outlet, (UGN) Enhanced Automatic Emergency Braking, (UKK) Rear Pedestrian Alert, (UOW) Side Bicyclist Alert, (UV2) HD Surround Vision, (NKC) Active noise cancellation and (UVX) Traffic Sign Recognition.)

Trailer Package includes (V08) heavy-duty cooling system, (PZ8) Hitch View, (CTT) Hitch Guidance, (KW5) 220 amp alternator, factory-installed hitch, 5000 lbs. towing, 7-pin wiring harness and Class III hitch.

Driver Convenience Package includes (A2X) 8-way power driver seat adjuster, (KA1) driver and front passenger heated seats, (AVK) driver 4-way power lumbar, (BTV) Remote start, (KI3) heated steering wheel, (N5G) 4 spoke steering wheel and (TCP) AutoSense hands free power programmable liftgate

Mechanical

Engine, 2.5L Turbo DOHC SIDI with Variable Valve Timing (VVT) (328 hp [244 kW] @ 5500 rpm, 326 lb-ft of torque [442 N-m]) @ 3500 rpm) (STD)

Transmission, 8-speed automatic (STD)

Axle, 3.49 final drive ratio

E10 Fuel capable

Automatic Stop/Start

Engine control, stop/start system disable switch

GVWR, 6393 lbs. (2900 kg)

Chassis, All-Wheel Drive System with All-Wheel Drive Disconnect

Cooling system, heavy-duty

Alternator, 220 amps

Electronic Precision Shift, column mounted button and trigger based transmission interface

Suspension, Ride and Handling MacPherson struts for front and independent 5-link rear

Brakes, 4-wheel antilock, 4-wheel disc, 17" front and rear

Brakes lining wear indicator

Exhaust, dual outlet with bright tips

Mechanical jack with tools

Exterior

Wheels, 18" x 7.5" (45.7 cm x 19 cm), aluminum (STD)

Tires, P255/65R18 all-season blackwall (STD)

Wheel opening moldings

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

Data Version: 24804. Data Updated: Feb 24, 2025 6:43:00 PM PST.



Todd Wenzel Buick GMC and TW Chevrolet

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

[Fleet] 2025 GMC Acadia (TLD56) 4dr AWD Elevation (13) (✔ Complete)

Exterior

Wheel, spare, 18" x 4.5" (45.7 cm x 11.4 cm) steel

Tire, compact spare, T135/70R18, blackwall

Roof rails

Moldings, bodyside, molded color

Moldings, rocker, narrow

Moldings, door upper, low Gloss Black

Headlamps, IntelliBeam, automatic high-beam

Glass, deep-tinted (all windows, except light-tinted glass on windshield and driver- and front passenger-side glass)

Mirrors, outside heated, power-adjustable, manual-folding, body-color with integrated turn signal indicators

Window, rear side, solar absorbing, privacy tinting

Wipers, front intermittent with washers

Wiper, rear intermittent with washer

Door handles, outside, body-color

Liftgate, AutoSense, hands-free power programmable

Antenna, body-color, roof-mounted shark fin

Entertainment

15" diagonal Premium GMC Infotainment System with high contrast display, with Google built-in compatibility, including navigation capability, color touch-screen, multi-touch display, connected apps, personalized provides for each driver's settings, Natural Voice Recognition and Phone Integration for Wireless Apple CarPlay/Wireless Android Auto for compatible phones (STD)

Audio system feature, Bose Premium 12-speaker system with sub-woofer

SiriusXM with 360L Trial Subscription. SiriusXM with 360L transforms your customers' ride with our most extensive and personalized radio experience on the road. (IMPORTANT: The SiriusXM radio trial subscription is not provided on vehicles that are ordered for Fleet Daily Rental ("FDR") use. Trial subscription is subject to the SiriusXM Customer Agreement and privacy policy, visit www.siriusxm.com which includes full terms and how to cancel. All fees, content, features, and availability are subject to change. Some features require GM connected vehicle services.

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

Active Noise Cancellation, driveline

Active Noise Cancellation, Engine noise control

Interior

Seats, front bucket (STD)

Seating, 8-passenger

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

Data Version: 24804. Data Updated: Feb 24, 2025 6:43:00 PM PST.



Todd Wenzel Buick GMC and TW Chevrolet

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

[Fleet] 2025 GMC Acadia (TLD56) 4dr AWD Elevation (13) (✓ Complete)

Interior

Rear Camera Washer

CoreTec seat trim

Headrest, 3rd row center

Seat adjuster, driver 8-way power

Seat adjuster, driver 2-way power lumbar

Seat adjuster, front passenger 4-way manual

Seats, heated driver and front passenger

Console, front center with 4 cup holders and storage, includes rear storage

Floor mats, front, carpeted (Included with (BKL) rear carpeted floor mats. Deleted when (RIA) first and second row All-weather floor liners, LPO or (VAV) first and second row All-weather floor mats, LPO are ordered.)

Floor mats, rear, carpeted (Included with (BKG) front carpeted floor mats. Deleted when (RIA) first and second row All-weather floor liners, LPO or (VAV) first and second row All-weather floor mats, LPO are ordered.)

Steering column, tilt and telescopic

Steering wheel, heated

Steering wheel, sport-style

Display, automatic occupant sensing

Driver Information Center, 11" diagonal Driver Information Center with high contrast display

Sensor, humidity and windshield temperature

Compass display

Vehicle health management provides advanced warning of vehicle issues

Windows, power with driver Express-Up and all windows Express-Down

Door locks, power programmable with lockout protection

Remote Keyless Entry, extended range with lock and unlock feature

Remote start

Keyless Open and Start

Adaptive Cruise Control

Wireless Charging for select devices

Power outlet, 120-volt, 3-prong household style located on the rear of center console (Included with (CWM) Assisted Driving Package.)

Power outlets one located in the center stack under the climate controls and one located in the rear cargo area

USB ports, 2 (first row) Charge/Data ports located on console, 1 type C and 1 type A

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

Data Version: 24804. Data Updated: Feb 24, 2025 5:43:00 PM PST.



Todd Wenzel Buick GMC and TW Chevrolet

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

[Fleet] 2025 GMC Acadia (TLD56) 4dr AWD Elevation (13) (Complete)

Interior

USB ports, rear, dual, charge-only

USB ports, single charge

Air conditioning, tri-zone automatic climate control with individual climate settings for driver, right front passenger and rear seat occupants

Air conditioning, rear

Heater, electric, heating/defroster

Defogger, rear-window electric

Cup holders 4 in front center console, 2 in front door panel, 2 in 2nd row door panel and 2 in 3rd row, 10 total

Mirror, inside rearview, manual tilt, day/night

Lighting, interior with theater dimming, cargo compartment, reading lights for front seats, second row reading lamps integrated into dome light, door-and tailgate-activated switches and illuminated entry and exit feature

OnStar Basics (OnStar Fleet Basics for Fleet) Drive confidently with core OnStar services including remote commands, built-in voice assistance, real-time traffic and navigation, and Automatic Crash Response to help if you're in need (OnStar Basics includes remote commands, Navigation, Voice Assistance, and Automatic Crash Response, for eligible vehicles with compatible software. For MY25 vehicles, OnStar Basics is standard for 8 years; OnStar plan, working electrical system, cell reception and GPS signal required. OnStar links to emergency services. Service coverage varies with conditions and location. Service availability, features and functionality vary by device and software version. See onstar.com for details and limitations.)

Safety-Mechanical

Enhanced Automatic Emergency Braking (Included with (CWM) Assisted Driving Package.)

Rear Cross Traffic Braking

Reverse Automatic Braking

LED Reflective Windshield Collision Alert (Deleted when (WPL) Luxury Package is ordered.)

StabiliTrak, stability control system with Traction Control

Electronic parking brake

Intersection Automatic Emergency Braking, intersection alert, braking (Included with (CWM) Assisted Driving Package.)

Safety-Interior

Passenger Sensing System sensor indicator inflatable restraint, front passenger/child presence detector (Always use seat belts and the correct child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

Airbags, driver and front passenger frontal seat-mounted side-impact first and second row outboard seating positions, and roof rail-mounted head-curtain for all outboard seating positions, and Passenger Sensing System for front passenger (Always use seat belts and the correct child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

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

Data Version: 24804. Data Updated: Feb 24, 2025 6:43:00 PM PST.



Todd Wenzel Buick GMC and TW Chevrolet

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

[Fleet] 2025 GMC Acadia (TLD56) 4dr AWD Elevation (13) (✓ Complete)

Safety-Interior

OnStar services capable (See onstar.com for details and limitations. Services vary by model. Service plan required.)

HD Surround Vision (Included with (CWM) Assisted Driving Package.)

Seat belts, 3-point driver and front passenger, height-adjustable, include pretensioners and load limiters

Seat belt, 3-point, driver with pretensioner and load limiter

Seat belt, 3-point, front passenger, with pretensioner and load limiter

Seat belt restraint pretensioner, rear

Seat belt indicator, 2nd row

Seat belt indicator, 3rd row

Hitch Guidance, trailering assist guideline

Hitch View

Rear Park Assist (Replaced by (UKZ) Enhanced Automatic Parking Assist when (WQ1) Super Cruise Package is ordered.)

Blind Zone Steering Assist

Following Distance Indicator

Forward Collision Alert

Lane Keep Assist with Lane Departure Warning, enhanced (Included with (CWM). Deleted when (WQ1) Super Cruise Package is ordered.)

Front Pedestrian Braking and Bicyclist Braking

Rear Pedestrian Alert (Included with (CWM) Assisted Driving Package.)

Side Bicyclist Alert (Included with (CWM) Assisted Driving Package.)

Traffic Sign Recognition, enhanced, sensor indicator (Included with (CWM) Assisted Driving Package.)

LATCH system (Lower Anchors and Tethers for CHildren), for child restraint seats

Rear Seat Reminder

Safety Alert Seat

Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. It includes the Buckle-to-Drive feature which prevents the driver from shifting from Park for up to 20 seconds if the driver's seat belt is not buckled. An in vehicle report card gives you information on driving habits and helps you to continue to coach your new driver

Buckle to Drive prevents vehicle from being shifted out of Park until driver seat belt is fastened; times out after 20 seconds and encourages seat belt use

Tire Pressure Monitoring System, auto learn, includes Tire Fill Alert

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

Data Version: 24804. Data Updated: Feb 24, 2025 6:43:00 PM PST.



Todd Wenzel Buick GMC and TW Chevrolet

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

[Fleet] 2025 GMC Acadia (TLD56) 4dr AWD Elevation (13) (Complete)

WARRANTY

Warranty Note: <<< Preliminary 2025 Warranty >>>

Basic Years: 3

Basic Miles/km: 36,000

Drivetrain Years: 5

Drivetrain Miles/km: 60,000

Drivetrain Note: Certain commercial, government, and qualified fleet vehicles: 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: Certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles

Maintenance Note: First Visit: 12 Months/12,000 Miles

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

Data Version: 24804. Data Updated: Feb 24, 2025 6:43:00 PM PST.



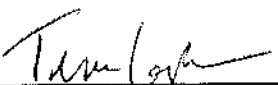
TO: Craig Treppa, Purchasing Agent
FROM: Engineering Division
RE: Vehicle Purchase
DATE: March 18, 2025

The Engineering Division is requesting approval to purchase a new 2025 GMC Acadia. The vehicle is being purchased under the State of Michigan MiDeal Contract MA240000001205 and budgeted under account 101-1447-98100 with a total purchase price of \$41,764.00.

The vehicle will be used by Engineering Division field crews and will replace an old vehicle that is 16 years old and constantly under repair.

Please forward this request to the Mayor and City Council for approval. A purchase order will then be initiated after Council approval.

Sincerely,



Tina G. Gapshes, P.E.
City Engineer

attachment: Price Quotation, specs

cc: Kristina Battle, Budget Director

TGG/rg

RESOLUTION

Document Number: STA-W-1509

Product or Service: One (1) 2025 GMC Acadia 4dr AWD Elevation Vehicle

Requesting Department: Engineering Division

At a Regular Meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on _____ at 7 p.m., Local Time, in the Council Chamber at the Warren Community Center Auditorium, 5460 Arden, Warren, Michigan.

PRESENT: Councilmembers: _____

ABSENT: Councilmembers: _____

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

Pursuant to Section 2-344 of the Code of Ordinances, the City may either participate in, sponsor, conduct, or administer a cooperative purchasing agreement for the procurement of any supplies, equipment, goods or services with one (1) or more public procurements units.

Upon performing a diligent inquiry, the City Engineer has determined that is it necessary in the interest of the City, to acquire one (1) 2025 GMC Acadia 4dr AWD Elevation from Todd Wenzel Buick GMC of Westland, 35100 Ford Road, Westland, MI 48185, utilizing the State of Michigan Cooperative Contract #MA240000001205 in the total amount of \$41,764.00.

Funds are available in account number: 101-1447-98100.

IT IS RESOLVED, that the cooperative purchase though Todd Wenzel Buick GMC of Westland is hereby accepted by City Council in a total amount of \$41,764.00 and payment is authorized by City Council to be paid to the vendor immediately upon successful delivery from the vendor.

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:

X Cooperative Bid document
☐ Contract
X Resolution

and in such form that meets with the satisfaction of the City Attorney if review is required.

AYES: Councilmembers: _____

NAYS: Councilmembers: _____

RESOLUTION DECLARED ADOPTED this ____ day of _____, 2025.

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 _____, 2025.

Sonja Buffa
City Clerk



ONE CITY SQUARE, SUITE 425
WARREN, MI 48093-5289
PHONE (586) 574-4600
FAX (586) 574-4614
www.cityofwarren.org

DATE: MARCH 26, 2025
TO: MINDY MOORE, SECRETARY OF WARREN CITY COUNCIL
SUBJECT: TRI-W-0803; RECOMMENDATION OF AWARD FOR THE PURCHASE OF MISCELLANEOUS WIRES, TERMINALS, LIGHTING, AND ELECTRICAL SUPPLIES.

The Purchasing Division concurs with the Department of Public Works (DPW) and recommends that City Council award the purchase of Miscellaneous Wires, Terminals, Lighting, and Electrical Supplies from Terminal Supply Company, 1800 Thunderbird, Troy, MI 48084, utilizing the Farmington Hills Cooperative contract #FH-22-23-2357, for a one (1) year period, in an annual amount not to exceed \$40,000.

The City of Farmington Hills was the lead agency for soliciting bids for a vendor to furnish Miscellaneous Wires, Terminals, Lighting, and Electrical Supplies. Farmington Hills awarded this bid to Terminal Supply Company on October 6, 2022 for a one-year period, with options to extend for four (4) additional one-year periods.

On October 5, 2023, the Farmington Hills City Council approved the first of four annual extensions with Terminal Supply Company.

On September 6, 2024, the Farmington Hills City Council approved the second of four annual extensions with Terminal Supply Company. The DPW did not request Warren City Council approval, at that time, since the DPW anticipated expenditures to be under \$20,000.00 for this annual period, which is the threshold for obtaining council approval. The DPW has determined that they will, most likely, need to spend an amount not to exceed \$40,000.00 for this annual period, so is bringing this recommendation to your honorable body for approval.

If approved, this one (1) year term will commence retro-actively on October 13, 2024. There are options, with the approval of Farmington Hills City Council and your honorable body, to extend this agreement for two (2) additional one (1) year periods with price increases of 2% for each annual extension period.

Funds are available in the following DPW Account: 101-1442-86300.

Respectfully Submitted,

Read and Concur,

Shanah Turner
Assistant Buyer

Craig Treppa
Purchasing Agent

Approved By:	Signature	Date
Budget Director:		3/26/2025
Controller:		3/31/2025
MAYOR:		4/1/2025



DEPARTMENT OF CENTRAL SERVICES

EXTENSION NOTICE NO. 2
9/06/2024
OF
AGREEMENT NO. FH-22-23-2357

Miscellaneous Wire, Terminals, Lighting & Electrical Supplies

NAME & CONTACT INFO VENDOR: TERMINAL SUPPLY COMPANY 1800 Thunderbird Troy, MI 48084 Attn: Scott Leslie and Tom Barankowski Scott.leslie@go2tsc.com Tom.baranowski@go2tsc.com	CONTRACT TERM: October 13, 2022 – October 12, 2023 Renewal Extension 1– October 13, 2023 – October 12, 2024 Renewal Extension 2– October 13, 2024 – October 12, 2025 Renewal Extension 3– October 13, 2025 – October 12, 2026 Renewal Extension 4– October 13, 2026 – October 12, 2027
TERMS: Net 30	BUYER: Nikki Lumpkin (248) 871-2435
F.O.B.: Delivered	COOPERATIVE: N/A

NATURE OF CHANGE(S):

The City of Farmington Hills agrees to extend the contract for Miscellaneous Wire, Terminals, Lighting & Electrical Supplies for a one-year period with the afore listed contractor at an increase of 2% over the unit prices listed in the bid response.

Please note all other terms and conditions remain unchanged.

AUTHORITY/REASON:

Approved by the City Manager on 10/13/2022

TOTAL ESTIMATED AGREEMENT VALUE PER YEAR:

AS NEEDED AS BUDGET IS APPROVED

ACCEPTANCE OF EXTENSION 2

Company: **TERMINAL SUPPLY COMPANY**

Authorized Signature: _____

Title: _____

Printed: _____

Date: _____

Misc, Wire, Terminals, Lighting & Electrical Supplies
Year 3 - Extension 2

ITEM	QTY	Terminal Supply Year 1		Extension 1 Year 2		Extension 2 Year 3		Extension 3 Year 4		Extension 4 Year 5	
		Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
Max 50 Fuses	20	\$ 1.12	\$ 22.40	\$ 1.14	\$ 22.85	\$ 1.17	\$ 23.30	\$ 1.19	\$ 23.77	\$ 1.21	\$ 24.25
Brand			Littlefuse								
Max 80 Fuses	20	\$ 1.12	\$ 22.40	\$ 1.14	\$ 22.85	\$ 1.17	\$ 23.30	\$ 1.19	\$ 23.77	\$ 1.21	\$ 24.25
Brand			Littlefuse								
Spade Fuses	100	\$ 0.09	\$ 9.00	\$ 0.09	\$ 9.18	\$ 0.09	\$ 9.36	\$ 0.10	\$ 9.55	\$ 0.10	\$ 9.74
Brand			Bussman								
Tube Fuses	100	\$ 0.08	\$ 8.00	\$ 0.08	\$ 8.16	\$ 0.08	\$ 8.32	\$ 0.08	\$ 8.49	\$ 0.09	\$ 8.66
Brand			Bussman								
3057 Mini Lamps	12	\$ 0.55	\$ 6.60	\$ 0.56	\$ 6.73	\$ 0.67	\$ 6.87	\$ 0.58	\$ 7.00	\$ 0.60	\$ 7.14
Brand			Eiko								
3157 Mini Lamps	12	\$ 0.55	\$ 6.60	\$ 0.56	\$ 6.73	\$ 0.67	\$ 6.87	\$ 0.58	\$ 7.00	\$ 0.60	\$ 7.14
Brand			Eiko								
4057 Mini Lamps	12	\$ 1.23	\$ 14.76	\$ 1.25	\$ 15.08	\$ 1.28	\$ 15.36	\$ 1.31	\$ 15.66	\$ 1.33	\$ 15.98
Brand			GE								
4157 Mini Lamps	12	\$ 1.12	\$ 13.44	\$ 1.14	\$ 13.71	\$ 1.17	\$ 13.98	\$ 1.19	\$ 14.26	\$ 1.21	\$ 14.55
Brand			GE								
1255 H1 Halogen Bulb	5	\$ 1.60	\$ 8.00	\$ 1.63	\$ 8.16	\$ 1.66	\$ 8.32	\$ 1.70	\$ 8.49	\$ 1.73	\$ 8.66
Brand			Eiko								
H-9004 Halogen Headlamp Bulb	6	\$ 1.90	\$ 11.40	\$ 1.94	\$ 11.63	\$ 1.98	\$ 11.86	\$ 2.02	\$ 12.10	\$ 2.06	\$ 12.34
Brand			GE								
H-9005 Halogen Headlamp Bulb	6	\$ 2.75	\$ 16.50	\$ 2.81	\$ 16.83	\$ 2.86	\$ 17.17	\$ 2.92	\$ 17.51	\$ 2.98	\$ 17.86
Brand			GE								
H-9006 Halogen Headlamp Bulb	6	\$ 2.75	\$ 16.50	\$ 2.81	\$ 16.83	\$ 2.86	\$ 17.17	\$ 2.92	\$ 17.51	\$ 2.98	\$ 17.86
Brand			GE								
H-9007 Halogen Headlamp Bulb	6	\$ 3.49	\$ 20.94	\$ 3.56	\$ 21.36	\$ 3.63	\$ 21.79	\$ 3.70	\$ 22.22	\$ 3.78	\$ 22.67
Brand			GE								
STC-B Adhesive Lined Shrink Terminals	50	\$ 0.19	\$ 9.50	\$ 0.19	\$ 9.89	\$ 0.20	\$ 9.88	\$ 0.20	\$ 10.08	\$ 0.21	\$ 10.28
Brand			Molex								
10 GA GXL Wire	100	\$ 0.30	\$ 30.00	\$ 0.31	\$ 30.60	\$ 0.31	\$ 31.21	\$ 0.32	\$ 31.84	\$ 0.32	\$ 32.47
Brand			Kalas								
12 GA GXL Wire	100	\$ 0.17	\$ 17.00	\$ 0.17	\$ 17.34	\$ 0.18	\$ 17.68	\$ 0.18	\$ 18.04	\$ 0.18	\$ 18.40
Brand			Kalas								
14 GA GXL Wire	100	\$ 0.11	\$ 11.00	\$ 0.11	\$ 11.22	\$ 0.11	\$ 11.44	\$ 0.12	\$ 11.67	\$ 0.12	\$ 11.91
Brand			Kalas								
16 GA GXL Wire	100	\$ 0.08	\$ 8.00	\$ 0.08	\$ 8.16	\$ 0.08	\$ 8.32	\$ 0.08	\$ 8.49	\$ 0.09	\$ 8.66
Brand			Kalas								
18 GA GXL Wire	100	\$ 0.06	\$ 6.00	\$ 0.06	\$ 6.12	\$ 0.06	\$ 6.24	\$ 0.06	\$ 6.37	\$ 0.06	\$ 6.49
Brand			Kalas								
Heat Shrink Butt Connectors to match above wire sizes	100										
Brand			Multiple Prices								
Spade connector terminals	100	\$ 5.50	\$ 550.00	\$ 5.61	\$ 561.00	\$ 5.72	\$ 572.22	\$ 5.84	\$ 583.88	\$ 5.95	\$ 595.34
Brand			Molex MCT-5								
Ring connector terminals	100	\$ 4.50	\$ 450.00	\$ 4.59	\$ 459.00	\$ 4.68	\$ 468.18	\$ 4.78	\$ 477.54	\$ 4.87	\$ 487.09
Brand			Molex B-239-10								
7 1/2-8" Black Cable Tie (50-lb strength, .18" width)	100	\$ 2.80	\$ 280.00	\$ 2.86	\$ 285.60	\$ 2.91	\$ 291.31	\$ 2.97	\$ 297.14	\$ 3.03	\$ 303.08
Brand			Hellermann TRM-BLK								
4415 Sealed Beam Auto Fog	12	\$ 7.10	\$ 85.20	\$ 7.24	\$ 86.90	\$ 7.39	\$ 88.64	\$ 7.53	\$ 90.41	\$ 7.68	\$ 92.22
Brand			GE								
4415A Sealed Beam Auto Fog-Amber	12	\$ 7.30	\$ 87.60	\$ 7.45	\$ 89.35	\$ 7.59	\$ 91.14	\$ 7.75	\$ 92.96	\$ 7.90	\$ 94.82
Brand			Wagner								
Maxxima 42322R LED Lights	12	\$ 11.95	\$ 143.40	\$ 12.18	\$ 146.27	\$ 12.43	\$ 149.19	\$ 12.68	\$ 152.18	\$ 12.94	\$ 155.22
Brand			axxima MX-M423322R								
Trucklite 60250R3 LED Light	12	\$ 30.97	\$ 371.64	\$ 31.59	\$ 379.07	\$ 32.22	\$ 386.65	\$ 32.87	\$ 394.39	\$ 33.52	\$ 402.28
Brand			Truck-Lite TL-60250R								
Grote 77363 LED Strobe	12	\$ 57.20	\$ 686.40	\$ 58.34	\$ 700.13	\$ 59.51	\$ 714.13	\$ 60.70	\$ 728.41	\$ 61.92	\$ 742.88
Brand			Grote GR-77363								
		\$ 2,540.64		\$ 2,970.53		\$ 3,029.94		\$ 3,090.53		\$ 3,152.35	

CITY OF FARMINGTON HILLS & CITY OF ROCHESTER HILLS

itb-fh-22-23-2357

Tabulation/Evaluation

Discount Assignment

BRAND	TERMINAL SUPPLY TROY, MI
Borg Warner	N/A
Bosch Rexroth	N/A
Cole Hersee	32%
Drawtite	16%
Federal Mogul	30%
GE	30%
Grote	30%
Maxima	30%
Midland	N/A
Peterson	30%
Pollak	30%
Soundoff Signal Lighting	40%
Standard Plus	N/A
Super Flex	35%
Sylvania	25%
Target Tech	30%
Tekonsha	30%
Truck Lite	40%
Deutsch	30%
Weather Pack	40%
Weldon	25%
Whelen	35%
Class One	25%
Wagner	25%
Euclid	N/A
Additional Discounts Discount ___% for all other product lines not specified above	30%
Firm Price Guarantee The City reserves the right to extend the initial contract term on a yearly basis for up to four (4) years under the same terms and conditions. Please list percent increase per year for items listed herein. (NOT TO EXCEED 5%) ____% per year beginning at year 2	2%

DATE: March 21, 2025

TO: Craig Treppa, Purchasing Agent

FROM: Scott Raedel, Superintendent, Division of Public Works

RE: Terminal Supply Co. Award TRI-W-0803

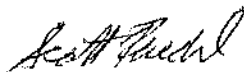
Craig,

The Department of Public Works is requesting an annual award of \$40,000 for Terminal Supply Co. TRI-W-0803 which is a Farmington Hills cooperative contract (#FH-22-23-2357) for lights, wires, and miscellaneous electrical supplies for the period of 10/13/24-10/13/25. Due to the increasing costs, I am asking for this award.

Funds for this will be paid from DPW account 101-1442-86300.

I will be available for any questions you or City Council may have in regards to this award.

Sincerely,



Scott Raedel
Superintendent
Division of Public Works

ne/SR

RESOLUTION

Document No: TRI-W-0803 (FH-22-23-2357) - Extension

Product or Service: Electrical Supply

Requesting Department: DPW

At a Regular Meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on _____, 2025 at 7 p.m. Local Time, in the Council Chamber at the Warren Community Center Auditorium, 5460 Arden, Warren, Michigan.

PRESENT: Councilmembers: _____

ABSENT: Councilmembers: _____

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

On Thursday, October 6, 2022, as the lead agency for soliciting bids, the City Council of Farmington Hills adopted a resolution to award the furnishing of Miscellaneous Wires, Terminals, Lighting, and Electrical Supplies to Terminal Supply Company, 1800 Thunderbird, Troy, MI 48084, for a one (1) year period, with options to extend the agreement for four (4) additional one (1) year periods, commencing on October 13, 2022.

On October 5, 2023, the City Council of Farmington Hills extended the award for the first of four (4) one-year periods.

On September 6, 2024, the City Council of Farmington Hills extended the award for the second of four (4) one-year periods.

The Department of Public Works is recommending an award for the current period (October 13, 2024 through October 12, 2025) in an annual amount not to exceed \$40,000.00, utilizing the Farmington Hills Cooperative contract #FH-22-23-2357.

Funds are available in account number: 101-1442-86300.

IT IS RESOLVED, that the award to Terminal Supply Company is hereby accepted by City Council for a one (1) year period, commencing retro-actively on October 13, 2024, in an annual amount not to exceed \$40,000.00, with the option to extend for two (2) additional one (1) year periods, with the price increases of 2% for each annual extension period, with approval of Farmington Hills City Council and Warren 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:

- ☐ Proposal Documents
- ☒ Contract
- ☒ Resolution

and in such form that meets with the satisfaction of the City Attorney if review is required.

AYES: Councilmembers: _____

NAYS: Councilmembers: _____

RESOLUTION DECLARED ADOPTED this _____ day of _____, 2025.

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
_____, 2025.

Sonja Buffa
City Clerk

DATE: MARCH 25, 2025
TO: MINDY MOORE, SECRETARY, WARREN CITY COUNCIL
SUBJECT: RECOMMENDATION TO AWARD THE PURCHASE OF AUTOMOBILE AND TRUCK REPLACEMENT PARTS UTILIZING THE SOURCEWELL COOPERATIVE CONTRACT #100124-GPC; TRI-W-1501

The Purchasing Division concurs with the Department of Public Works (DPW) and recommends an award for furnishing Automobile and Truck Replacement Parts to Genuine Parts Company dba NAPA Auto Parts (NAPA), 2999 Wildwood Parkway, Atlanta, Georgia, 30339, utilizing the Sourcewell Cooperative Contract #100124-GPC, for a three (3) year period, in an annual amount not to exceed \$125,000.00.

This recommendation before you today is to award the purchase of automobile and truck replacement parts from Genuine Auto Parts dba NAPA Auto Parts. Purchases will be made from the authorized local dealer Genuine Auto Parts dba NAPA Auto Parts (NAPA), located at 22583 Fifteen Mile Road, Clinton Township, MI 48035.

The City of Warren has been utilizing NAPA for many years and they have provided excellent customer service to the City while maintaining low competitive prices.

If approved by your honorable body, the City will be utilizing the Sourcewell Cooperative Contract #100124-GPC (see attached), for a three (3) year period, commencing on May 20, 2025, or upon City Council approval, whichever occurs later, in an annual amount not to exceed \$125,000.00.

Sufficient funds are available in the DPW Account: 101-1442-86300.

Respectfully Submitted,

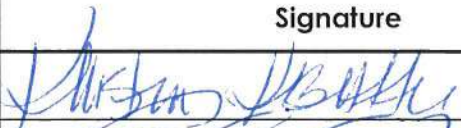
Read and Concur,



Shanah Turner
Assistant Buyer



Craig Treppa
Purchasing Agent

Approved By:	Signature	Date
Budget Director:		3/31/2025
Controller:		3/31/2025
MAYOR:		4/1/2025

**MASTER AGREEMENT #100124****CATEGORY: Aftermarket Vehicle Parts and Supplies****SUPPLIER: Genuine Parts Company dba NAPA Auto Parts**

This Master Agreement (Agreement) is between Sourcewell, a Minnesota service cooperative located at 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 (Sourcewell) and Genuine Parts Company dba NAPA Auto Parts, 2999 Wildwood Parkway, Atlanta, GA 30339 (Supplier).

Sourcewell is a local government and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) offering a Cooperative Purchasing Program to eligible participating government entities.

Under this Master Agreement entered with Sourcewell, Supplier will provide Included Solutions to Participating Entities through Sourcewell's Cooperative Purchasing Program.

**Article 1:
General Terms**

The General Terms in this Article 1 control the operation of this Master Agreement between Sourcewell and Supplier and apply to all transactions entered by Supplier and Participating Entities. Subsequent Articles to this Master Agreement control the rights and obligations directly between Sourcewell and Supplier (Article 2), and between Supplier and Participating Entity (Article 3), respectively. These Article 1 General Terms control over any conflicting terms. Where this Master Agreement is silent on any subject, Participating Entity and Supplier retain the ability to negotiate mutually acceptable terms.

- 1) **Purpose.** Pursuant to Minnesota law, the Sourcewell Board of Directors has authorized a Cooperative Purchasing Program designed to provide Participating Entities with access to competitively awarded cooperative purchasing agreements. To facilitate the Program, Sourcewell has awarded Supplier this cooperative purchasing Master Agreement following a competitive procurement process intended to meet compliance standards in accordance with Minnesota law and the requirements contained herein.
- 2) **Intent.** The intent of this Master Agreement is to define the roles of Sourcewell, Supplier, and Participating Entity as it relates to Sourcewell's Cooperative Purchasing Program.
- 3) **Participating Entity Access.** Sourcewell's Cooperative Purchasing Program Master Agreements are available to eligible public agencies (Participating Entities). A Participating Entity's authority to access Sourcewell's Cooperative Purchasing Program is determined through the laws of its respective jurisdiction.
- 4) **Supplier Access.** The Included Solutions offered under this Agreement may be made available to any Participating Entity. Supplier understands that a Participating Entity's use of this Agreement is at the Participating Entity's sole convenience. Supplier will educate its sales and service forces about Sourcewell eligibility requirements and required documentation. Supplier will be responsible for ensuring sales are with Participating Entities.

- 5) **Term.** This Agreement is effective upon the date of the final signature below. The term of this Agreement is four (4) years from the effective date. The Agreement expires at 11:59 P.M. Central Time on January 10, 2029, unless it is cancelled or extended as defined in this Agreement.
 - a) **Extensions.** Sourcewell and Supplier may agree to up to three (3) additional one-year extensions beyond the original four-year term. The total possible length of this Agreement will be seven (7) years from the effective date.
 - b) **Exceptional Circumstances.** Sourcewell retains the right to consider additional extensions as required under exceptional circumstances.
- 6) **Survival of Terms.** Notwithstanding the termination of this Agreement, the obligations of this Agreement will continue through the performance period of any transaction entered between Supplier and any Participating Entity before the termination date.
- 7) **Scope.** Supplier is awarded a Master Agreement to provide the solutions identified in (Solicitation #100124) to Participating Entities. In Scope solutions include:
 - a) Aftermarket repair, replacement, and maintenance parts, supplies, and services for gasoline, diesel, compressed natural gas (CNG), propane, hybrid, and electric automobiles, sport utility vehicles (SUV), light duty trucks, medium duty trucks, heavy duty and vocational trucks, buses, and motorcycles.
- 8) **Included Solutions.** Supplier's Proposal to the above referenced RFP is incorporated into this Master Agreement. Only those Solutions included within Supplier's Proposal and within Scope (Included Solutions) are included within the Agreement and may be offered to Participating Entities.
- 9) **Indefinite Quantity.** This Master Agreement defines an indefinite quantity of sales to eligible Participating Entities.
- 10) **Pricing.** Pricing information (including Pricing and Delivery and Pricing Offered tables) for all Included Solutions within Supplier's Proposal is incorporated into this Master Agreement.
- 11) **Not to Exceed Pricing.** Suppliers may not exceed the prices listed in the current Pricing List on file with Sourcewell when offering Included Solutions to Participating Entities. Participating Entities may request adjustments to pricing directly from Supplier during the negotiation and execution of any transaction.
- 12) **Open Market.** Supplier's open market pricing process is included within its Proposal.
- 13) **Supplier Representations:**
 - i) **Compliance.** Supplier represents and warrants it will provide all Included Solutions under this Agreement in full compliance with applicable federal, state, and local laws and regulations.



Proposal Evaluation
Aftermarket Vehicle Parts and Supplies RFP #100124

		AutoZone Parts, Inc.	Buyers Products Company, Inc.	Cummins Inc.	DG Technologies	Doc's Diesel	Elliott Auto Supply Co Inc.	Genuine Parts Company dba NAPA auto Parts	Global Wholesale Machinery Inc.	Golden Supply Inc.	Henderson Products Inc.
Possible Points											
Conformance to RFP Requirements	Pass/Fail	Pass	Pass			Pass	Pass	Pass	Pass	Pass	
Financial Viability and Marketplace Success	50	39	37			29	36	45	36	35	
Ability to Sell and Deliver Service	150	129	117			91	122	134	103	96	
Marketing Plan	100	79	74			58	80	87	61	58	
Value Added Attributes	100	79	62			47	79	87	55	59	
Depth and Breadth of Offered Equipment, Products, or Services	200	165	116			85	169	173	119	95	
Pricing	400	294	254			256	265	321	240	270	
Total Points	1,000	784	659			566	744	847	613	612	
Rank Order		4	12			17	7	1	15	16	

		Ice Glen Holdings, Inc.	Imperial Supplies Holdings Inc	Jasper Engine Exchange	O'Reilly Auto Enterprises LLC	Paccar Parts (PACCAR, Inc.)	PAI Holdco, Inc.	Parts For Trucks, Inc.	Radio Engineering Industries, Inc. (REI)	TerriCorp Inc	Utilitac Equipment and Upfitting	Vehicle Maintenance Program
Possible Points												
Conformance to RFP Requirements	Pass/Fail	Pass	Pass	Pass	Pass	Pass	Pass	Pass		Pass	Pass	Pass
Financial Viability and Marketplace Success	50	34	41	43	44	41	35	35		34	37	36
Ability to Sell and Deliver Service	150	99	126	127	129	128	108	113		104	109	110
Marketing Plan	100	66	84	76	76	82	59	63		63	70	82
Value Added Attributes	100	69	84	83	82	81	67	64		72	63	62
Depth and Breadth of Offered Equipment, Products, or Services	200	151	168	159	173	160	166	144		115	138	141
Pricing	400	245	312	251	281	285	314	211		285	278	237
Total Points	1,000	664	815	741	784	776	749	629		673	693	649
Rank Order		11	2	5	3	5	6	14		10	9	13

DocuSigned by:

 AF2D5E09437943D...
 Scott Doberneiner, CPO, NIGP-CPP, Procurement Analyst

DocuSigned by:

 6EE63AEDED5F46E...
 Carol Jackson, Procurement Analyst II

Signed by:

 7F7AAC327BE54B6...
 Mari Vielma, Procurement Analyst II

Signed by:

 D37D809B50864E3...
 Neva Crawford, Procurement Analyst

DATE: March 24, 2025
TO: Craig Treppa, Purchasing Agent
FROM: Scott Raedel, Superintendent, Division of Public Works
RE: Award to Genuine Parts Company dba NAPA Auto Parts

Craig,

The Division of Public Works is recommending the award to supply automotive and truck parts to Genuine Parts Company dba NAPA Auto Parts. NAPA Auto Parts, located at 299 Wildwood Parkway, Atlanta, GA 30339.

The NAPA store that provides parts to The City of Warren is located at: 22583 15 Mile Road, Clinton Township, MI 48035.

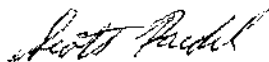
This award will be for a three (3) year period, commencing on 5/20/25, in an amount not to exceed \$125,000.

This award is under the terms of Sourcewell Agreement 100124-GPC.

Funds for this will be paid from DPW account 101-1442-86300.

I will be available to you or City Council for any questions in regards to this award by the Division of Public Works.

Respectfully,



Scott Raedel
Superintendent
Division of Public Works

RESOLUTION

Document No: TRI-W-1501
Product or Service: Auto Parts
Requesting Department: DPW

At a Regular Meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on _____, 2025 at 7 p.m. Local Time, in the Council Chamber at the Warren Community Center Auditorium, 5460 Arden, Warren, Michigan.

PRESENT: Councilmembers: _____

ABSENT: Councilmembers: _____

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

Pursuant to Section 2-344 of the Code of Ordinances, the City may either participate in, sponsor, conduct, or administer a cooperative purchasing agreement for the procurement of any supplies, equipment, goods or services with one (1) or more public procurement units.

Upon performing a diligent inquiry, the Department of Public Works (DPW) Superintendent has determined that it is necessary in the interests of the City, to acquire automobile and truck replacement parts pursuant to cooperative purchasing from Genuine Parts Company dba NAPA Auto Parts, 2999 Wildwood Parkway, Atlanta, GA 30339, utilizing the Sourcewell Cooperative Contract #100124-GPC, for a three (3) year period, commencing on May 20, 2025, or upon City Council approval, whichever occurs later, in an annual amount not to exceed \$125,000.00.

Purchases will be made from the authorized local dealer, Genuine Auto Parts dba NAPA Auto Parts, located at 22583 Fifteen Mile Road, Clinton Township, MI 48035.

The purchasing agent has conducted a review and concurs with the cooperative purchasing.

Funds are available in the DPW Account: 101-1442-86300.

IT IS RESOLVED, that the cooperative purchase through Genuine Parts Company, dba NAPA Auto Parts is hereby accepted by City Council for a three (3) year period, commencing on May 20, 2025, or upon City Council approval, whichever occurs later, in an annual amount not to exceed \$125,000.00.

IT IS FURTHER RESOLVED, that payment shall remit to Genuine Parts Company, dba NAPA Auto Parts, 5959 Collections Center, Chicago, IL 60693.

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:

☒ Cooperative Bid Document
☐ Contract
☒ Resolution

and in such form that meets with the satisfaction of the City Attorney if review is required.

AYES: Councilmembers: _____

NAYS: Councilmembers: _____

RESOLUTION DECLARED ADOPTED this _____ day of _____, 2025.

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
_____, 2025.

Sonja Buffa
City Clerk

DATE: MARCH 31, 2025
 TO: MINDY MOORE, SECRETARY, WARREN CITY COUNCIL
 SUBJECT: TRI-W-1490; PURCHASE OF BAR CARTS AND LIDS THROUGH THE SOURCEWELL COOPERATIVE CONTRACT #41521-CEI.

The Purchasing Division concurs with the Sanitation Division and recommends that City Council authorize the purchase of additional Trash, Recycling, and Compost Bar Carts and Lids from Cascade Engineering Company, 4950 37th Street SE, Grand Rapids, MI 49512, in the total amount of \$42,042.00, per the table shown below, utilizing the Sourcwell Cooperative Contract #41521-CEI (see attached).

Vendor	Product	Qty. (Each)	Unit Price	Extended Price
Cascade Engineering Company	Blue Bar Cart with Blue Lid (Trash)	507	\$49.75	\$ 25,223.25
	Blue Bar Cart with Green Lid (Recycling)	117	\$49.75	\$ 5,820.75
	Blue Bar Cart with Brown Lid (Compost)	208	\$49.75	\$ 10,348.00
	Shipping:			\$ 650.00
Total Charges:				\$ 42,042.00

If approved by your honorable body, the bar carts purchased from Cascade Engineering, Inc. shall provide better durability and longer service life than the previously purchased Schaefer bar carts. For any of the Schaefer bar carts that have not met the end of their life expectancy, the City will continue to repair and replace parts in an effort to extend the life expectancy.

The City will utilize the Sourcwell Cooperative Contract #41521-CEI for this purchase.

Funds are available in the following Sanitation Division Account: 226-9226-98400, dependent upon concurrent resolution of budget amendment.

Respectfully Submitted,

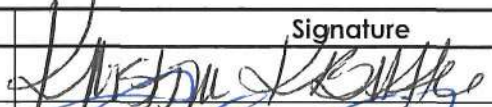
Read and Concur,





Shanah Turner
Assistant Buyer

Craig Treppa
Purchasing Agent

Approved By:	Signature	Date
Budget Director:		3/31/2025
Controller:		3/31/2025
MAYOR:		4/1/2025



Solicitation Number: RFP #041521

CONTRACT

This Contract is between Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 (Sourcewell) and Cascade Engineering, Inc., 3400 Innovation Court SE, Grand Rapids, MI 49512 (Vendor).

Sourcewell is a State of Minnesota local government agency and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to government entities. Participation is open to federal, state/province, and municipal governmental entities, higher education, K-12 education, nonprofit, tribal government, and other public entities located in the United States and Canada. Sourcewell issued a public solicitation for Plastic Refuse and Recycling Containers with Related Technology Solutions from which Vendor was awarded a contract.

Vendor desires to contract with Sourcewell to provide equipment, products, or services to Sourcewell and the entities that access Sourcewell's cooperative purchasing contracts (Participating Entities).

1. TERM OF CONTRACT

- A. **EFFECTIVE DATE.** This Contract is effective upon the date of the final signature below.
- B. **EXPIRATION DATE AND EXTENSION.** This Contract expires May 28, 2025, unless it is cancelled sooner pursuant to Article 22. This Contract may be extended up to one additional one-year period upon request of Sourcewell and with written agreement by Vendor.
- C. **SURVIVAL OF TERMS.** Articles 11 through 14 survive the expiration or cancellation of this Contract.

2. EQUIPMENT, PRODUCTS, OR SERVICES

- A. **EQUIPMENT, PRODUCTS, OR SERVICES.** Vendor will provide the Equipment, Products, or Services as stated in its Proposal submitted under the Solicitation Number listed above. Vendor's Equipment, Products, or Services Proposal (Proposal) is attached and incorporated into this Contract.



Proposal Evaluation
Plastic Refuse and Recycling Containers with Related Technology Solutions RFP #D41521

Possible Points		Busch Systems International Inc.	Cascade Engineering, Inc.	CleanRiver Recycling Solutions	IPL North America Inc.	Nordsense Inc.	Otto Environmental Systems North America, Inc.
Conformance to RFP Requirements	50	41	44	41	39	26	38
Pricing	400	304	338	323	291	245	304
Financial Viability and Marketplace Success	75	57	65	63	58	30	61
Ability to Sell and Deliver Service	100	70	77	72	65	48	73
Marketing Plan	50	40	42	41	35	20	39
Value Added Attributes	75	62	62	64	50	26	55
Warranty	50	38	42	38	38	37	39
Depth and Breadth of Offered Equipment, Products, or Services	200	150	173	147	155	113	159
Total Points	1,000	762	843	789	732	545	768
Rank Order		6	1	6	9	13	7

Possible Points		ReCollect Systems Inc.	Rehrig Pacific Company	Schaefer Systems International Inc.	Tank Holding Corp.	Toter, LLC
Conformance to RFP Requirements	50	43	44	42	36	43
Pricing	400	339	301	304	260	315
Financial Viability and Marketplace Success	75	63	64	64	58	66
Ability to Sell and Deliver Service	100	77	81	81	61	83
Marketing Plan	50	42	44	38	35	44
Value Added Attributes	75	62	65	61	45	65
Warranty	50	39	43	39	37	44
Depth and Breadth of Offered Equipment, Products, or Services	200	146	169	163	148	174
Total Points	1,000	811	811	794	680	894
Rank Order		3.5	3.5	5	10	2

Discussed by:
James Veelker
 Discussed by:
 James Veelker, CPCM, CFCM, Procurement Lead Analyst

Discussed by:
Michael Munoz
 Discussed by:
 Michael Munoz, CPPB, Procurement Analyst

Discussed by:
Steff Haabaja
 Discussed by:
 Steff Haabaja, CPIM, Procurement Analyst

Discussed by:
Ginger Line
 Discussed by:
 Ginger Line, MPA, NIGP-CPP, CPPB, Client Relations Administrator



CASCADE
cart solutions
a cascade engineering company

PROPOSAL

Proposal # Warren033125
March 31, 2025

QUOTE PREPARED FOR

Kevin Kitka
City of Warren, MI
12801 Stephens Rd
Warren, MI 48089
586-775-1400

SHIP TO

Warren, MI
Cascade Sourcewell Contract: #041521-CEI
City of Warrant Sourcewell Member: #16557

ITEM DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
96-gallon Evolution Series Container - Trash: Blue with Blue Lid and City of Warren Stamping	507	\$49.75	\$25,223.25
96-gallon Evolution Series Container - Recycling: Blue with Green Lid and City of Warren Stamping	117	\$49.75	\$5,820.75
96-gallon Evolution Series Container - Compost: Blue with Brown Lid and City of Warren Stamping	208	\$49.75	\$10,348.00
Subtotal:			\$41,392.00
Sales Tax (if applicable on Product)		0.00%	\$0.00
Freight	1	\$650.00	\$650.00
Sales Tax (if applicable on Freight)		0.00%	\$0.00
Total			\$42,042.00

DETAILS

Freight: 1 load at \$650
Wheel Size: 10"
Lead time: 4 weeks
Payment Terms: NET45
Warranty: 10 year Non-Prorated
Quote Valid Until: 6/1/25
All applicable taxes to be paid by buyer unless tax exemption certificate is provided.

PRESENTED BY

Brian Miller, Director of Sales and Field Services
Cascade Engineering, Inc.
4950 37th Street SE
Grand Rapids, MI 49512
(616) 915-1693 (cell)
(616) 975-4902 (fax)
brian.miller@cascadeng.com
Please return acceptance to email above.

ACCEPTED BY

Sign Name	Date
Print Name & Title	Phone



CASCADE

cart solutions

a cascade engineering company

96 GALLON UNIVERSAL CART EVOLUTION SERIES

AVAILABLE IN 

CART MANUFACTURING PROCESS

- Injection molded with High Density Polyethylene (HDPE)
- UV stabilized against long term effects of the sun

ANSI PERFORMANCE STANDARDS

- Meets or exceeds all performance standards

CONTAINER SHIPMENT

- Truckload capacity is 832 carts with lids assembled

INTEGRATED RFID TECHNOLOGY

RECYCLABILITY

- Carts are 100% recyclable



DIMENSIONS	• Height: 46.1" Width: 24.8" Depth: 34.4"
WHEELS	• 10" injection molded snap-lock wheels • Plastic tread for a quieter roll
LOAD RATING	• 336 pounds
AXLE	• Manufactured from High Strength Low Alloy Steel • Coated to prevent rust • Diameter / Length: .844" diameter – 20" length
LIFT AREAS	• Rust proof, high strength composite lower lift bar • The lift bar is stronger than standard steel and has 360° rotation, and is easily replaceable
BOTTOM ABRASION PROTECTION	• Molded in wear strips
STANDARD COLORS	• Carts are available in a large variety of standard color options • Custom colors available upon request
IMPRINTING	• Custom hot-stamp on lid and body • Custom in-mold graphics on lid
WARRANTY	• 10 Year Non-Prorated

CITY OF WARREN
DIVISION OF SANITATION

INTER - OFFICE CORRESPONDENCE

DATE: March 31, 2025
TO: Craig Treppa, Purchasing Agent
SUBJECT: 96-Gallon Trash Carts

The City of Warren Sanitation Division is requesting to purchase 507 – 96-gallon trash carts, 208 – 96-gallon compost carts and 117 – 96-gallon recycle carts at a cost of \$49.75 for each cart.

This purchase will be done through the Cascade Sourcewell Contract #041521-CEI.

Cascade Engineering Inc., 4950 37th Street SE, Grand Rapids, Michigan 49512 has supplied a quote (see attached) for the carts.

Over the past three months, we have replaced more than 800 carts due to the damage from wear and tear, weather and regular use. As of today, we are completely out of inventory once again.

To ensure better durability and longer service life, we are going to use Cascade carts that are better quality than we currently use. This is a worthwhile investment that will reduce future replacement frequency and service interruptions.

In an effort to extend the life of our older carts and be fiscally responsible, we are continuing to repair and replace lids and wheels when possible. However, many carts have simply reached the end of their useful life and require full replacement.

The Sanitation Division is requesting to purchase these carts for \$41,392.00 plus shipping and handling at the cost of \$650.00 for a grand total of \$42,042.00.

Funds are available Sanitation Capital Equipment Account #226-9226-98400.

Respectfully Submitted



Kevin Kitka
Superintendent

RESOLUTION

Document No: TRI-W-1490
Product or Service: Bar Carts and Lids
Requesting Department: Sanitation

At a Regular Meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on _____, 2025 at 7 p.m. Local Time, in the Council Chamber at the Warren Community Center Auditorium, 5460 Arden, Warren, Michigan.

PRESENT: Councilmembers: _____

ABSENT: Councilmembers: _____

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

Pursuant to Section 2-344 of the Code of Ordinances, the City may either participate in, sponsor, conduct, or administer a cooperative purchasing agreement for the procurement of any supplies, equipment, goods, or services with one (1) or more public procurement units.

Upon performing a diligent inquiry, the Sanitation Superintendent has determined that it is necessary in the interest of the Sanitation Division and the City to acquire a total of 507 Blue Bar Carts with Blue Lids (Trash), 117 Blue Bar Carts with Green Lids (Recycle), and 208 Blue Bar Carts with Brown Lids (Compost) from Cascade Engineering Company, 4950 37th Street SE, Grand Rapids, MI 49512, via the Sourcewell Cooperative Contract #41521-CEI, pursuant to cooperative purchasing, in the total amount of \$42,042.00. This amount includes all delivery/freight charges.

The purchasing agent has conducted a review and concurs with the cooperative purchasing.

Funds are available in the following account: 226-9226-98400, dependent upon concurrent resolution of budget amendment.

IT IS RESOLVED, that the cooperative purchase with Cascade Engineering Company, utilizing the Sourcewell Contract (#41521-CEI), is hereby accepted by City Council in the total amount of \$42,042.00, per the table shown below.

Vendor	Product	Qty. (Each)	Unit Price	Extended Price
Cascade Engineering Company	Blue Bar Cart with Blue Lid (Trash)	507	\$49.75	\$ 25,223.25
	Blue Bar Cart with Green Lid (Recycling)	117	\$49.75	\$ 5,820.75
	Blue Bar Cart with Brown Lid (Compost)	208	\$49.75	\$ 10,348.00
	Shipping:			\$ 650.00
Total Charges:				\$ 42,042.00

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:

- X Cooperative Bid document
- ☐ Contract
- X Resolution

and in such form that meets with the satisfaction of the City Attorney if review is required.

AYES: Councilmembers: _____

NAYS: Councilmembers: _____

RESOLUTION DECLARED ADOPTED this ____ day of _____, 2025.

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
_____, 2025.

Sonja Buffa
City Clerk



COMMUNAL AFFAIRS OFFICE

100 CITY SQUARE, SUITE 425

WARREN, MI 48090-5289

PHONE (313) 674-4600

FAX (313) 674-4614

www.warrencitymi.org

DATE: APRIL 2, 2025

TO: MINDY MOORE, SECRETARY, WARREN CITY COUNCIL

SUBJECT: RECOMMENDATION OF AWARD TO FURNISH NOXIOUS WEED AND OVERGROWTH REMOVAL SERVICES; TRI-W-1511

The Purchasing Division, in conjunction with the Public Service Department, recommends that City Council award TRI-W-1511; for furnishing Noxious Weed and Overgrowth Removal Services, to Landscape Services, Inc. (LSI), 22932 Rasch, Clinton Township, MI 48035, utilizing the extendable City of Roseville bid #449-011805, for a three-year period, with options to extend for two additional one-year periods, in an annual amount not to exceed \$420,000.00.

The City is seeking to establish a Noxious Weed and Overgrowth Removal Services Program with LSI. The goal of this program will be to properly enforce the Warren Code of Ordinances, Chapter 38 for Noxious Weeds and Overgrowth throughout the City.

The City of Roseville is currently utilizing LSI for this service and have found the program to be very successful. Originally awarded on May 2, 2018, the City of Roseville has recently extended the agreement for a three-year period, with options to extend for two additional one-year periods to provide noxious weed and overgrowth services.

The City of Roseville has authorized the City of Warren to utilize their award with LSI for this service using LSI's established rates. Therefore, the Public Service Department is recommending approval from your honorable body to utilize LSI for noxious weed and overgrowth removal services.

Key components of the program are listed below:

- LSI shall conduct inspections on all residential properties in Warren to determine if the property owner is in compliance with the City's Noxious Weed ordinance.
- If the property fails inspection, LSI will issue a violation notice to the property owner, which will give the owner twenty-four hours to become compliant with the ordinance.
- LSI will then re-inspect the property, and if the property is still in violation of the ordinance, will cut the overgrowth of lawns, grass, weeds, and vegetation, including along fence lines and around buildings, trees, etc., on all parcels.
- LSI will take three sets of photos of the properties in violation of the ordinance:
 - The first set of photos shall be taken when the owner has been issued a violation notice.
 - The second set of photos will be taken before the property is cut by LSI.
 - The third set of photos will be taken after the property has been cut by LSI.
- After the property has been properly cut by LSI, work orders shall be sent through the City's Q-Alert system. All photos, special notes and charges will be loaded into the system, as well. The information will then be transferred into the City's billing system.

- The City will then bill the homeowner and collect the proper fee. If the homeowner refuses to pay, then the cost will be placed on the tax rolls of the property owner. The fee for a typical Warren property will be \$240.00 for each event, but will be based on the table below. \$140.00, or the appropriate rate from the table below, will be paid to LSI and \$100.00 will be paid to the City as an administrative fee that will be used to offset the administrative costs incurred by the City to run the program.

If approved, this agreement will commence on May 1, 2025 for a three-year period, with options to extend for two additional one-year periods. Prices shall remain firm for the first three years of the agreement. Each of the two extendable one-year periods, if approved, will have a 2.5% price increase applied to the fees charged by LSI in the table below.

The City is expecting that LSI will be responsible for cutting approximately 3,000 properties in the first year. If successful, the number of cuts performed by LSI will be greatly reduced each year.

The Public Service Department is planning to conduct a social media campaign through the City's Communications Department to inform Warren residents of this new ordinance.

City-owned properties are being maintained by a separate agreement with the City.

SIZE OF PARCEL (SF = SQUARE FEET)	LSI UNIT CHARGE PER PARCEL	CITY OF WARREN ADMINISTRATIVE CHARGE PER PARCEL	TOTAL COST CHARGED TO THE PROPERTY OWNER, PER OCCURRENCE
Up to 5,000 sf feet	\$140.00	\$100.00	\$240.00
5,001sf through 10,000 sf	\$165.00	\$100.00	\$265.00
10,001 sf through 20,000 sf	\$190.00	\$100.00	\$290.00
20,001 through 1 acre (43,560 sf)	\$215.00	\$100.00	\$315.00
Over one acre – Cost for each additional acre	\$125.00	The City will only charge the one administrative fee of \$100.00	\$125.00 for each additional acre

The Property Maintenance Division will oversee this program. The City has been very pleased with other lawn mowing and maintenance contracts that LSI is currently providing under separate contracts with the City and are confident that LSI will complete the work for this program to the satisfaction of the City.

Funds are available in the following Account: 101-1422-80107.

Respectfully Submitted,



Craig Treppa
Purchasing Agent

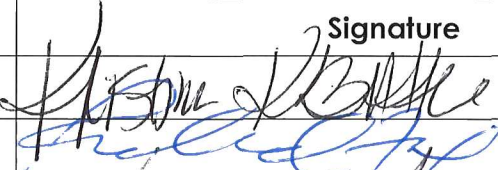
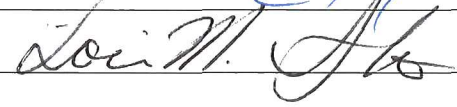


David Muzzarelli
Public Service Director

The attached proposed contract has been approved as to form by the Assistant City Attorney, Caitlin Murphy.

Caitlin Murphy

Caitlin Murphy
Assistant City Attorney

Approved By:	Signature	Date
Budget Director:		4/2/2025
Controller:		4/2/2025
MAYOR:		4/3/2025

GRASS AND WEED REMOVAL AGREEMENT

This Grass and Weed Removal Agreement (Agreement) is between the City of Warren, a municipal corporation with its primary office located at One City Square, Warren, MI 48093 (the City) and Landscape Services, Inc., a Michigan corporation with its primary office located at 22932 Rasch, Clinton Township, Michigan 48035 (the Contractor).

RECITALS:

Warren Code of Ordinances, Chapter 38 provides that the City or its agent can cut or remove grass and weed if a property owner or other responsible party fails to comply with the Ordinance's property maintenance requirements.

The City wishes to contract out both the City-wide notice posting and grass and weed removal services.

The Contractor is capable of providing these services.

On May 2, 2018, following a competitive bidding process, the City of Roseville City Council entered into a contract with the Contractor to provide weed cutting services. Appendix A, MITN Bid-Net #449-011805.

On January 28, 2025, Roseville City Council voted to approve a three-year extension agreement (with two additional one-year extension terms) with the Contractor. Appendix B, January 2025 Proposal and Acceptance Letter.

The City of Roseville and the Contractor has agreed to extend the bid and Contractor's proposal to the City of Warren. Appendix C, Letters from City of Roseville and Contractor.

At the April 8, 2025 at Warren City Council meeting, the City Council approved this Contract. Appendix D, Resolution.

THE PARTIES THEREFORE AGREE AS FOLLOWS:

ARTICLE 1: CONTRACT DOCUMENTS

- (A) **Contract Documents.** Appendix A – G are incorporated into this Agreement by reference.
- (B) **Conflict.** If there is a conflict between this Agreement and the Appendices, the following order of priority applies: this Agreement, Appendices E, F, G, Appendix B, and then Appendix A.

ARTICLE 2: WORK

- (A) **Scope.** The Contractor shall provide City-wide notice posting and vegetation removal services starting on May 1st of each year.
- (B) **Notice of Violation.** The Contractor shall, (1) post a Notice of Violation in a conspicuous place on a property that is in violation of the City's noxious weed ordinance provisions. Warren Code of Ordinances, § 21-46 *et seq.* (2) fill out the address and date of the violation, (3) post the notice in a conspicuous location on the property, and (4) take a date-stamped photograph of the notice after it is posted. The City shall provide the Contractor with the Notice of Violation stickers.
- (C) **Administrative Directives.** The City may dictate to the Contractor work locations and hours, required documentation and reporting, cutting and trimming guidelines (including areas to be cut and removal specifications), an employee etiquette policy, and any other administrative directives it deems prudent. The City shall provide administrative directives or changes to the directives to the Contractor in writing.
- (D) **Employee Screening.** The Contractor shall screen its employees performing work under this Contract to ensure that they are professional and pass a criminal background check.
- (E) **Excluded Properties.** The Contractor shall not perform work on City-owned properties. The City shall provide the Contractor with a list of City-owned properties and update it as necessary.

ARTICLE 3: PAYMENT AND INVOICES

- (A) **Cost.** The City shall pay the Contractor as outlined in the pricing schedule attached as Appendix E.
- (B) **Increase.** The Parties may agree to increase the price schedule by 2.5% per year for each additional one-year extension period.
- (C) **Invoice submission and content.** The Contractor shall submit detailed invoices to the City requesting payment, as required by the City's Purchasing Division.
- (D) **Invoice payment.** Unless exigent circumstances exist or the invoice is in dispute, the City shall pay the invoices within 45 days of the City receiving them.

ARTICLE 4: TERM AND TERMINATION

- (A) **Term.** The Contract begins on May 1, 2025 and ends on April 30, 2028.
- (B) **Extension.** The Parties may extend the Contract for two additional one-year terms.

- (C) **Terminate.** The City may terminate or suspend this Agreement for any reason, if it provides at least 30-days written termination notice to the Contractor.
- (D) **Stop work.** The City's Public Service Director may stop the Contractor from performing work on a property at any time. If the Contractor, (1) properly posted notice on the property before the City requested an indefinite work stoppage, and (2) was not at-fault for the necessity of a work stoppage, the City shall pay the Contractor as if it performed the work.

ARTICLE 5: NOTICES AND PROJECT DESIGNEE

- (A) **Invoices and notices.** A party shall send notices and invoices relating to this Agreement to the other party at the following addresses:

CITY OF WARREN

City of Warren
Attn: Purchasing Division
One City Square, Suite 425
Warren, MI 48093-5289
(586)-574-4639
ctreppa@cityofwarren.org

LANDSCAPE SERVICES, INC

Paul Doppke
Owner
22932 Rasch
Clinton Township
(586) 741-5296
paul@lsimichigan.com

A party may change its address by providing a new address to the other party. A change of address is effective seven days after the party changing its address sends notice of the new address.

- (B) **Designee.** The City's project point of contact is Doug Campbell at dcampbell@cityofwarre.org or (586) 574-4662. The Contractor's project point of contact is_____.

ARTICLE 6: MISCELLANEOUS

- (A) **Relationship.** The relationship between the signatories is limited to performance of this Agreement. The Contractor is an independent contractor. The Agreement does not create a fiduciary or agency relationship, partnership, or a joint venture between the Contractor and the City.
- (B) **Laws and regulations.** The Contractor, its subcontractors, and its employees shall comply with all applicable Federal, State, and Local laws and regulations, including the standards required by the Michigan Occupational Safety and Health Administration (MIOSHA) and MDOP safety standards. The Contractor shall ensure that all job sites are complying with the laws and regulations.

- (C) **Insurance.** The Contractor shall maintain liability insurance as outlined in Appendix F. The City may inspect the Contractor's insurance documents at any time.
- (D) **Entire agreement.** This Agreement with its incorporated documents is the only agreement between the City and the Contractor relating to private property vegetation removal. Any existing agreement between the Contractor and City that relates to private property vegetation removal is terminated.
- (E) **Michigan law to control.** The Parties intend for this Agreement to be construed in accordance with Michigan law as it exists at the time of this Agreement.
- (F) **Forum Selection.** Disputes arising out of this Agreement shall be litigated in the State court having jurisdiction over Macomb County, Michigan. If a dispute arises that requires resolution in Federal court, it shall be litigated in the United States District Court for the Eastern District of Michigan.
- (G) **Amendment.** In order to be effective, any mutually agreed on amendment to this Agreement shall be in writing signed by the Parties.
- (H) **Due authorization.** The Contractor represents and acknowledges that the person signing this Agreement on its behalf is duly authorized to do so.
- (I) **Document ownership and retention.** Documents, pictures, or other written materials that the Contractor obtains or creates in performance of this Contract is owned by the City. The Contractor shall provide the City with any such documents as soon as possible after the Contractor obtains or creates them.
- (J) **Non-Exclusivity.** The City may contract with other individuals or entities to provide similar or identical services.
- (K) **Assignment.** The Contractor shall not assign or transfer this Agreement to any other individual or entity without the City's written permission.
- (L) **Successors and assigns.** This Agreement applies to the signatories' successors, assigns, and affiliated entities.
- (M) **Anti-Discrimination and Equal Opportunity.** The Contractor shall comply with the requirements listed in the Title VI Anti-Discrimination document attached as Appendix G. The Contractor shall also comply with the provisions of 41 CFR § 60-1.4, Equal Opportunity Clause.
- (N) **Conflict of interest.** The Contractor is prohibited from engaging in any activity that could reasonably be considered a conflict of interest.
- (O) **Indemnity.** To the extent permitted by law, the Contractor shall indemnify the City, its officers, employees, agents, and boards and commissions from and against any claim of liability; penalties; damages; attorney fees; professional advisors' fees; settlements; or other fees or expenses arising from or in connection with goods

provided and services performed under this Agreement. The Contractor shall provide the Warren City Attorney's Office with all documents filed in any proceeding related to this Agreement in which any of the above-listed people or entities are named.

- (P) **Damage to property.** The Contractor shall pay the property owner for damage caused by the Contractor's (or agent's) negligence in performing the services outlined in this Contract. This includes damages caused to a Planned Natural Landscape Area as defined by Warren Code of Ordinances, Chapter 28.
- (Q) **Iran-Linked Business.** The Contractor certifies that it (and its affiliates) are not an "Iran-linked business" as defined by the Iran Economic Sanctions Act, MCL 129.311, *et seq.*
- (R) **Severability.** If a provision in the Agreement is held to be invalid, the remaining provisions of the Agreement remain in full force and effect.
- (S) **Electronic Communications.** Pursuant to MCL 450.831 *et seq.*, the Parties agree to electronic communications and signatures.
- (T) **Counterparts.** This Agreement may be executed by electronic signatures or in one or more counterparts, each of which shall be deemed an original, but all of which, together, shall constitute one agreement.

[The remainder of this page is intentionally left blank]

SIGNATURES:

CITY OF WARREN

By: LORI M. STONE, MAYOR

By: SONJA BUFFA, CITY CLERK

Date: _____

Date: _____

STATE OF MICHIGAN)
) SS.

COUNTY OF MACOMB)

The foregoing instrument was acknowledged before me on this _____ day of April 2025 by LORI M. STONE, MAYOR, and SONJA BUFFA, CITY CLERK as authorized by the CITY OF WARREN.

Notary Public
County of Macomb, State of Michigan
My commission expires: _____
Acting in the County of Macomb

WARREN LEGAL DEPARTMENT

APPROVED AS TO FORM

By: _____

Print: _____

Date: _____

LANDSCAPING SERVICES, INC.

By: _____
PAUL DOPPKE, OWNER

Date: _____

STATE OF _____)
) SS.
COUNTY OF _____)

The foregoing instrument was acknowledged before me on this _____
day of April 2025 as authorized by Landscape Service, Inc.

Notary Public
County of _____, State of _____
My commission expires: _____
Acting in the County of _____

REQUEST FOR BIDS

Sealed bids will be accepted by the City of Roseville, Purchasing Department at 29777 Gratiot Avenue, Roseville, MI 48066 until **11:00 AM Local Time May 2, 2018** at which time they will be publicly opened and read aloud for the following:

Weed Cutting and Snow Removal

Nominal specifications are on the attached sheet(s).

- All envelopes are to be marked and due with the following information: bid number, time and date:

**Sealed Bid # 449-011805
May 2, 2018 at 11:00 AM Local Time**

- All bids are to be firm for ninety (90) days for the purpose of reviewing prior to awarding.
- Contact Glenn Sexton at 586-445-5450, Building Department, should you have questions.

Businesses located in the City of Roseville, or principal officer of business being a resident of the City, will be granted a five percent (5%) allowance toward the bid price as per Roseville City Charter.

As condition of this bid, the City reserves the right to reject any or all bids or to split the award by items unless otherwise stipulated in your bid, or to accept the bid which will best serve its interest.

Paul VanDamme
Purchasing Assistant

(586) 445-5425

Attachments

PROPOSAL

City of Roseville

Purchasing Department
29777 Gratiot Avenue
Roseville, Michigan 48066

Phone: 586-445-5425

Date: April 10, 2018

All bids MUST be submitted in a sealed envelope and received in the Purchasing Department no later than:

May 2, 2018 at 11:00 AM Local Time

All bids MUST be clearly marked:

BID: # 449-011805

DUE: May 2, 2018 AT 11:00 AM local time

2018 – 2022 Snow Removal Bids

Section A – Removal of accumulated snow from all sidewalks and approaches within the Right of Way.
Second price for City owned parcels, non-canvassed.

	Parcels	City Owned
Cost per lot up to 100 feet of frontage	\$ _____	\$ _____
Cost per lot from 101 feet to 200 feet of frontage	\$ _____	\$ _____
Cost per lot from 201 feet to 300 feet of frontage	\$ _____	\$ _____
Cost per lot from 301 feet to 400 feet of frontage	\$ _____	\$ _____
Additional Cost per foot over 400 feet	\$ _____	\$ _____

State terms, if any _____ Time of Delivery _____

- The City of Roseville reserves the right to accept or reject any or all bids, or split awards by item, unless otherwise stipulated, deemed to be in the best interest of the City.
- Bidder's Certification: It is hereby affirmed that the above bid has been made in accordance with terms and conditions set forth on the face side hereof and that the bidder will accept any awards made to him as a result of the quotation.

COMPANY NAME _____ SIGNATURE _____
ADDRESS _____ PRINT NAME _____
CITY/STATE/ZIP _____ TITLE _____
PHONE NUMBER _____ EMAIL _____ DATE _____
FAX _____

Businesses located in the City of Roseville, or principal officer of business being a resident of the City, will be granted a five percent (5%) allowance toward the bid price as per Roseville City Charter. Indicate business name, principal officer's name, and Roseville address below:

COMPANY & ROSEVILLE ADDRESS _____
PRINCIPAL OFFICER & TITLE _____

The four (4) year contract may be extended for an additional year(s) at the original quoted prices per competitive bidding, subject to mutual agreement by the City of Roseville and the Contractor.

PROPOSAL

City of Roseville
Purchasing Department
29777 Gratiot Avenue
Roseville, Michigan 48066

Phone: 586-445-5425
Date: April 10, 2018

All bids MUST be submitted in a sealed envelope and received in the Purchasing Department no later than:

May 2, 2018 at 11:00 AM Local Time

All bids MUST be clearly marked:

BID: # 449-011805 DUE: May 2, 2018 AT 11:00 AM local time

2018 – 2022 Weed Cutting Specifications

Section B – Weed cutting on scattered parcels throughout the City of Roseville

Unit price will be for each cutting and includes the cost of cutting and trimming along fence lines and around buildings, trees, etc. on all parcels. Second price for City owned parcels, non-canvassed.

	Parcels	City Owned
Cost per area through 5,000 square feet	\$ _____	\$ _____
Cost per area 5,001 through 10,000 square feet	\$ _____	\$ _____
Cost per area 10,001 through 20,000 square feet	\$ _____	\$ _____
Cost per area 20,001 through 1 acre (43,560 square feet)	\$ _____	\$ _____
Over 1 acre – cost for each additional acre	\$ _____	\$ _____

Note: Cutting of City, State or County right-of-way immediately adjacent to the property will be incidental to the cutting. Payment will be made for the Actual Area Cut.

State terms, if any _____ Time of Delivery _____

- The City of Roseville reserves the right to accept or reject any or all bids, or split awards by item, unless otherwise stipulated, deemed to be in the best interest of the City.
- Bidder's Certification: It is hereby affirmed that the above bid has been made in accordance with terms and conditions set forth on the face side hereof and that the bidder will accept any awards made to him as a result of the quotation.

COMPANY NAME _____ SIGNATURE _____
ADDRESS _____ PRINT NAME _____
CITY/STATE/ZIP _____ TITLE _____
PHONE NUMBER _____ EMAIL _____ DATE _____
FAX _____

Businesses located in the City of Roseville, or principal officer of business being a resident of the City, will be granted a five percent (5%) allowance toward the bid price as per Roseville City Charter. Indicate business name, principal officer's name, and Roseville address below:

COMPANY & ROSEVILLE ADDRESS _____
PRINCIPAL OFFICER & TITLE _____

The four (4) year contract may be extended for an additional year(s) at the original quoted prices per competitive bidding, subject to mutual agreement by the City of Roseville and the Contractor.

PROPOSAL

City of Roseville
Purchasing Department
29777 Gratiot Avenue
Roseville, Michigan 48066

Phone: 586-445-5425
Date: April 10, 2018

All bids MUST be submitted in a sealed envelope and received in the Purchasing Department no later than:

May 2, 2018 at 11:00 AM Local Time

All bids MUST be clearly marked:

BID: # 449-011805 DUE: May 2, 2018 AT 11:00 AM local time

2018 – 2022 Weed Cutting Specifications

Section C – the Rhorbeck Sweeney Drain

Two (2) cuts and trimming along fence lines, structures, trees and miscellaneous items per year scheduled by the City of Roseville Engineering Department, from just south of 13 Mile Road to Masonic Boulevard.

Cost per cut \$ _____
Total part C \$ _____

State terms, if any _____ Time of Delivery _____

- The City of Roseville reserves the right to accept or reject any or all bids, or split awards by item, unless otherwise stipulated, deemed to be in the best interest of the City.
- Bidder's Certification: It is hereby affirmed that the above bid has been made in accordance with terms and conditions set forth on the face side hereof and that the bidder will accept any awards made to him as a result of the quotation.

COMPANY NAME _____ SIGNATURE _____
ADDRESS _____ PRINT NAME _____
CITY/STATE/ZIP _____ TITLE _____
PHONE NUMBER _____ EMAIL _____ DATE _____
FAX _____

Businesses located in the City of Roseville, or principal officer of business being a resident of the City, will be granted a five percent (5%) allowance toward the bid price as per Roseville City Charter. Indicate business name, principal officer's name, and Roseville address below:

COMPANY & ROSEVILLE ADDRESS _____
PRINCIPAL OFFICER & TITLE _____

The four (4) year contract may be extended for an additional year(s) at the original quoted prices per competitive bidding, subject to mutual agreement by the City of Roseville and the Contractor.

GENERAL INFORMATION TO BIDDERS

SECTION A & B – City Properties

During the 2017 cutting season, the City of Roseville cut approximately 592 scattered parcels of property within the City and 541 City owned non-canvassed parcels (see attached list). These parcels ranged in size from approximately 4,000 square feet to 5 acres and some have vacant or occupied structures on them. During the 2017-2018 snow season, the City of Roseville cleared snow for approximately 310 scattered parcels of property within the City and 129 non-canvassed City owned parcels. **Please separate the pricing for non-City parcels and City owned parcels when bidding.** The City owned parcel list is included in this bid pack.

Cutting

Contractor to start work on the first work day after **April 15th**. The City of Roseville Building Department will notify the contractor in writing if there will be any change from the above schedule.

Successful bidder must have a minimum of two (2) commercial tractors with a minimum of 60 horsepower and a 5' rotary cutting attachment.

The contractor will be required to furnish the City with a written estimate of the cost of any additional clean up work on a lot prior to any work being done.

The contractor will **not** be allowed to sub-contract any work unless a written request is submitted to and accepted by the City of Roseville Building Department.

All work will be done in an orderly manner.

Pictures must be taken before and after each cut and given to the City of Roseville. No payment will be issued in the absence of pictures.

SECTION C – Rhorbeck Sweeney Drain

From just south of 13 Mile to Masonic Boulevard.

Two (2) cuts per year including trimming along fence lines, structures, trees, etc. scheduled by the Building Department.

General Conditions

Weeds are to be cut to a maximum of 2" in height and meet the approval of the City of Roseville Inspector. Only rotary mowers will be considered as proper cutting equipment. The quality and speed in cutting will be a factor in awarding of the contract. Bidders must satisfy the City of Roseville that they have ample equipment including a minimum of two (2) commercial tractor/mowers with a minimum 60 horsepower and a five foot (5') rear-mounted cutter and sufficient manpower to fulfill the weed cutting service before an award will be made. All equipment is to meet all current MIOSHA and MDOT safety standards and shall be maintained to those standards.

Brush cutting will include brush sapling trees up to and including those of two (2) inches in diameter. Weed cutting is to include areas between curb and sidewalk where necessary. Each lot shall be trimmed as necessary. The cost of trimming is to be incidental to the bid price.

All lots cut by contractor will be inspected by the City before payment is made to contractor. Payments will be processed after all work is completed and accepted for each cutting period. Any damage incurred to cutting equipment is the responsibility of the contractor.

BOND REQUIREMENTS

THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FURNISH A **PERFORMANCE BOND** WHICH IS THE APPROVED FORM OF SECURITY TO BE FURNISHED BY THE CONTRACTOR AND HIS SURETY AS A GUARANTY OF GOOD FAITH ON THE PART OF THE CONTRACTOR TO EXECUTE THE WORK IN ACCORDANCE WITH THE TERMS OF THE CONTRACT. THIS PERFORMANCE BOND TO BE IN THE AMOUNT OF **\$10,000** IN FAVOR OF THE CITY OF ROSEVILLE.

City of Roseville
WEED CUTTING AND SNOW REMOVAL
PROPOSAL REQUIREMENTS

- 1) Vendor must provide an interactive data base which allows the following functions:
 - A. Establish a separate file for each land parcel within the City of Roseville.
 - B. Provide mapping of contracted services.
 - C. Allows electronic issuing of work orders.
 - D. Allows file access of work orders by City of Roseville staff.
 - E. Allow photographs to be stored and viewed for each file.

- 2) Snow Removal:
 - A. Vendor shall canvass all streets within the City of Roseville to identify ordinance violators
 - B. Vendor shall issue notice of violation warnings identifying that violations must be corrected within 24 hours.
 - C. Vendor must remove all accumulated snow from sidewalks and approaches within the Right of Way.
 - D. Vendor must provide before and after photographs of all work completed.

Vendor will begin canvassing 48 hours after accumulations of snow that exceed 2", as directed by the City of Roseville. Canvassing will be done per the attached street priority list.

- 3) Grass and Weed Cutting City Wide:
 - A. Vendor shall begin canvassing all streets within the City of Roseville on April 15th of each year to identify ordinance violators. Any property that has grass or weeds in excess of 6" tall shall be considered in violation.
 - B. Vendor shall issue notice of violation warnings identifying that violations must be corrected within 24 hours.
 - C. Vendor must cut all grass and weeds of non-compliant properties.
 - D. Vendor must provide before and after photographs of all work completed.

- 4) Grass and Weed Cutting – Rhorbeck Sweeney Drain:
 - A. Vendor must cut and trim all grass and weeds along the drain from just south of 13 Mile and to Masonic. This cut shall be done two (2) times per season as directed by the

Roseville Building Department and shall include trimming along fence lines, structures, trees and all miscellaneous items.

5) Invoicing - Vendor must invoice the City of Roseville in the two following methods:

- A. Conventional invoice for services payable to the contractor, one per address serviced, each depicting date and time of service, before and after pictures clearly displaying the infraction as well as some distinguishable feature of the property and line item pricing. Invoice to be conveyed both on paper and electronically to the City within 48 hours of the service date. Monthly statements must be provided to account for all invoicing during the month.
- B. Combined Electronic Data Interchange (EDI) that will generate a data string that will be emailed to the City, downloadable into their current BS&A System that will generate the appropriate invoice to a resident with contractor charges and City Administrative Fees, thus eliminating individual entry by City personnel into BS&A.

CITY OF ROSEVILLE OWNED PROPERTIES AS OF APRIL 2, 2018 (37 + 1 STATE)

<u>Address</u>	<u>Parcel Number</u>	<u>NOTES</u>
VACANT FLORA	14-03-351-020	VACANT
19150 VOILAND	14-04-104-021	VACANT
17317 COMMON	14-08-152-032	VACANT
17549 CASTLE	14-08-178-015	VACANT
18740 COMMON	14-09-301-003	HOUSE
19088 FLORIDA	14-09-354-010	VACANT
VACANT GINLEY	14-16-156-023	VACANT
27832 LASSLETT	14-16-326-013	VACANT
27180 RIDGEWOOD	14-16-354-012	VACANT
28235 FELICIAN	14-17-176-017	VACANT
28363 GRATIOT	14-17-208-036	VACANT
28392 UTICA	14-17-208-044	VACANT
28860 MELVIN	14-17-226-019	VACANT
28345 UTICA	14-17-252-059	COMMERCIAL
17404 ROSEVILLE	14-17-377-001	STORE
17431 11 MILE	14-17-382-007	VACANT
26040 CLANCY	14-19-177-029	HOUSE
VACANT LA SALLE	14-19-227-013	VACANT
25323 WISEMAN	14-19-376-031	VACANT
VACANT HUDSON	14-19-427-025	VACANT
26543 PARKINGTON	14-20-108-023	VACANT
VACANT NIEMAN	14-20-227-003	VACANT
25866 LAWN	14-20-327-007	VACANT
VACANT LAWN	14-20-327-008	VACANT
VACANT BLAIR	14-20-376-015	VACANT
VACANT OAKDALE	14-20-376-024	VACANT
17545 OAKDALE	14-20-376-026	VACANT
VACANT OAKDALE	14-20-377-026	VACANT
25346 PEARL	14-20-379-007	VACANT
VACANT PEARL	14-20-379-008	VACANT
VACANT MACOMB	14-20-380-013	VACANT
17515 10 MILE	14-20-380-028	VACANT
VACANT OAKDALE	14-20-381-006	VACANT
VACANT OAKDALE	14-20-383-005	VACANT
17860 OAKDALE	14-20-383-007	VACANT
25102 PEARL	14-20-383-017	VACANT
25133 PINEHURST	14-20-383-023	VACANT
VACANT 11 MILE ROAD	14-16-376-027	OWNED BY STATE / OURS TO MAINTAIN

BID #: 449-011805

ITEM: Weed Cutting and Snow Removal

DUE: May 2, 2018 at 11:00 a.m. Local Time

SUBMISSION AND RECEIPT OF BIDS

Bids to receive consideration shall be received prior to the specified time of opening as designated on the bid form. **NO LATE BIDS WILL BE ACCEPTED.** The City reserves the right to postpone the bid opening for its own convenience. Bidders shall use the bid documents furnished as none other may be accepted. Bids are considered received when in the possession of the Purchasing Department. All Bids shall be labeled with the Bid # and Name as well as the aforementioned bid opening date/time. Bids shall be sealed when submitted. Separate bids shall be submitted on each bid number and bids shall be typewritten or written in ink and legibly prepared. Bids having any erasures or corrections thereon may be rejected unless explained or initialed by the bidder. **If you are submitting a "No Bid," do not follow the above directions but send a letter to the Purchasing Division indicating your desire to be kept on the bid list.** Bids shall be mailed or delivered to City of Roseville, Purchasing Department, and 29777 Gratiot Avenue, Roseville, MI 48066 before the stated deadline. **No faxed bids will be accepted.**

RESPONSIVE BIDS

All pages and the information requested herein shall be furnished completely in compliance with instructions. The manner and format of submission is essential to permit prompt evaluation of all bids on a fair and uniform basis. Unless otherwise specified, the City reserves the right to accept any item in the bids. Bidders may submit bids on any item or group of items, provided however, that the unit prices are shown as required. Accordingly, the City reserves the right to declare as nonresponsive, and reject any incomplete bid if material information requested is not furnished, or where indirect or incomplete answers or information is provided.

INTERPRETATION OF BID AND/OR CONTRACT DOCUMENTS

Any interpretation to a bidder regarding the Bid and/or Contract Documents or any part thereof, is valid only if given by the City's Purchasing Department Staff. Any information given by departmental contacts is unofficial. Interpretations may or may not be given orally (may be written) dependent upon the nature of the inquiry. Interpretations that could affect other bidders will be in writing and issued by the Purchasing Department. All inquiries shall be made within reasonable time prior to the stated deadline in order that a written response in the form of an addendum, if required, can be processed before bids are opened. Inquires received that are not made in a timely fashion may or may not be considered.

CHANGES AND ADDENDA TO BID DOCUMENTS

Each change or addendum issued in relation to this bid shall be on file in the Purchasing Department. In addition, to the extent possible, copies will be mailed to each person registered as having received a set of bid documents. It shall be the bidder's responsibility to make inquiry as to the changes or addenda issued. All such changes or addenda shall become part of the contract and all bidders shall be bound by such changes or addenda.

SPECIFICATIONS

Unless otherwise stated by bidder, the bids will be considered as being in strict accordance with the City's applicable standard specifications, and any special specifications outlined in the bid document. Reference to a particular trade name, manufacturer's catalogue, or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of the City, and should not be construed as excluding bids on other types or materials, equipment and supplies unless otherwise stated. However, the bidder, if awarded the contract, will be required to furnish the particular item referred to in the specifications or description unless departure or substitution is clearly noted and described in the bid. The City reserves the right to determine if equipment/product or service being bid is equal to the specified equipment/product or service requested.

ALTERNATE BIDS

Bidders are cautioned that any alternate bid, unless requested by Purchasing, or any changes, insertions, or omissions to the terms and conditions, specifications, or any other requirements or this bid, may be considered non-response, and at

the opinion of the City, may result in rejection of the bid.

PRICING

Prices shall be stated in units of quantity specified in the Bid Document. In case of a discrepancy in computing the amount of the bid, the unit price bid will govern.

QUANTITIES

All quantities stated, unless indicated otherwise are estimates and the City reserves the right to increase or decrease the quantity at the unit price bid as best fits its needs.

DELIVERY

Bids shall include all charges for delivery, packing, crating, etc., unless otherwise stated in the bid document. All deliveries will be FOB: Delivered. General delivery hours are from 8:00 a.m. to 4:00 p.m., Monday – Friday.

TAXES, TERMS AND CONDITIONS

The City of Roseville is exempt from Federal Excise and State Sales Tax. Please review the State of Michigan's Revenue Administrative Bulletin 1999-2 for clarification [Http://www.treas.state.mi.us/lawrules/rabs/1999/rab9902.htm](http://www.treas.state.mi.us/lawrules/rabs/1999/rab9902.htm)

The City's tax number is 38-6007202. Payment terms are Net 30 days upon receipt and acceptance.

AWARD

The bids will be awarded to that responsible, responsive bidder whose bid, conforming to this solicitation, will be most advantageous to the City, price and other factors considered. The City reserves the right to accept or reject any or all bids, in part or whole and to waive informalities and minor irregularities in bids received. Unless otherwise specified in the bid document, the City reserves the right to accept any item in the bid on an individual basis. Bidders may submit bids on any item or groups of items provided unit prices are clearly shown and a notation is made on the bid document clearly indicating Bidder's intent.

WITHDRAWAL OF BIDS

Bids may be withdrawn in person by a bidder, or authorized representative, provided their identity is made known and a receipt is signed for the bid, but only if the withdrawal is made prior to the stated bid deadline. No bid may be withdrawn for at least 90 days after bid opening except the successful company whose prices shall remain firm for the entire contract period. In case of error by the bidder in making up a bid, the Purchasing Department staff may, but discretion, reject such a bid upon presentation of a letter by the Bidder which sets forth the error, the cause thereof, and sufficient evidence to substantiate the claim.

DEFAULT CONDITIONS

In case of default by the contractor, the City may procure the articles or services from other sources and hold the bidder responsible for an excess cost occasioned thereby. IN case of error by the bidder relating to a Contract, the Purchasing Division may, by discretion, upon presentation of a written explanation by the bidder substantiating the error, reject the Contract and award to the next qualified bidder, such error may be subject to default conditions.

INFRINGEMENTS AND INDEMNIFICATIONS

The bidder, if awarded a contract, agrees to protect, defend, and save the City and the cooperative members listed herein, its officials, employees, departments and agents harmless against, any demand for payment for the use of any patented material, process, or device that may enter into the manufacture, construction, or from a part of the work covered by either order or contract; and from suits or a charge of every nature and description brought against it for, or on account of, any injuries or damages received or sustained by the parties by or from any of the facts of the contractor, the contractor's employees, or agents; from all liability claims, demands, judgements and expenses to persons or property occasioned, wholly, or in part, by the acts or omissions of the bidder, contractor, agents or employee.

INSURANCE (Required for work on or within City/SERESA/RARE Property/Facilities)

The awarded bidder furnishing labor in/on City/SERESARARE public premises agrees to hold the City of Roseville, SERESA, RARE and cooperative members harmless from liability loss and will maintain minimum coverage outline below. An Accord from outlining coverage will be returned with the bid documents. The following coverage is part of

the General Liability Policy:

Policy should be on an **Occurrence Basis With Combined Single Limits.**

Commercial General Liability	\$1,000,000.00
Products/Completed Operations Liability	\$2,000,000.00
Automobile Liability – Any Auto	\$1,000,000.00
Excess Liability	\$1,000,000.00
Workers' Compensation and Employers Liability per State statute.	

Additionally, it is the Respondent's responsibility to assure that the affording Commercial General Liability carrier endorse the policy to reflect the City of Roseville and SERESA, elect and appointed official, employees, and volunteers as Additional Insureds. Further, the Additional Insured status must be modified to reflect the afforded extension of coverage as Primary and Non-contributory in relationship to any self-insured program administered by the City, SERESA and/or any insurance coverages secured directly by the City and SERESA. Finally, Waiver of Subrogation in favor of the City and SERESA must be endorsed on the Respondent's Commercial General Liability and Workers' Compensation policies. Thirty (30) days written notice of cancellation/reduction material change will be provided. All documents will be forwarded to the City of Roseville, Purchasing Department, and 29777 Gratiot Ave., P.O. Box 290, Roseville, MI 48066.

TERMS AND CONDITIONS

1. Inspection of delivery will be made at the delivery point unless otherwise specified.
2. All containers or reels are to remain the property of the buyer unless otherwise specified.
3. The buyer is exempt from any sales and excise tax.
4. The Purchasing Agent may grant additional time for delivery when the buyer is at fault or if he is satisfied the delivery is beyond the control of the vendor. Such grant must be in writing and made part of the order.
5. Rejected material will be returned to the vendor at the vendor's risk and expense.
6. Material must be properly packaged. Damaged material will not be accepted.
7. It is agreed that goods delivered shall comply with all Federal, State or Local laws relative thereto, and that the vendor shall defend actions or claims brought and save harmless they buyer free from loss, cost or damage by reason or actual or alleged infringements or latters patent.
8. Bidder shall insert unit and total price opposite each item.
9. Trade discounts will be a factor in determining the successful bidder.
10. A bidder offering foreign-made merchandise must so indicate in the bid.
11. All prices must be FOB, Delivery Point, where specific purchase is negotiated FOB, Shipping point, the vendor is to pre-pay shipping charges and add to invoice.
12. The award of tie bids will be decided by the Purchasing Agent.
13. Where the unit price and the total price are at variance, the unit price will prevail.
14. The buyer reserves the right to reject any or all bids; to waive informality when in the opinion of the Purchasing Agent it is to the best interest of the buyer to do so.
15. In case of default of the contractor, the buyer may procure the articles or services from other sources and charge the contractor as liquidated damages any excess cost of damage occasioned thereby.
16. Samples must be furnished where required.
17. Specifications or plans included with this bid shall be fully complied with.
18. Bidders are not permitted to take advantage of any errors or omissions in specifications, since full instructions will be given should they be called to our attention not less than two (2) working days before bids are due.
19. Businesses located in the City of Roseville, or Principal Officer of business being a resident of the City, will be granted a five percent (5%) allowance toward bid price as per Roseville City Charter. Please submit business name, principal officer name, and address location with your bid quote.

Snow

NOTICE OF VIOLATION



Date: _____

Address: _____

Please be advised your property has been found to be in violation of the City of Roseville Ordinance Article IV Section 290-18 in that ice or snow have not been removed from the public right of way within 24 hours after the cessation of any snowfall. Failure to correct this violation by 8:00 am tomorrow will result in this service being contracted out and all costs plus administrative fees will be billed to you by the City of Roseville. Failure to reimburse the City of Roseville for these costs will result in the unpaid balance being added to your tax bill. This violation may be appealed to the City of Roseville Building Director.

NOTICE OF VIOLATION ABATEMENT



Date: _____

Address: _____

Please be advised your property has been found to be in violation of the City of Roseville Ordinance Article IV Section 290-18 in that ice or snow have not been removed from the public right of way within 24 hours after the cessation of any snowfall. This service was performed by a contractor hired by the City of



Complete Landscape Maintenance & Installation

22932 Rasch Clinton Twp., MI 48035

(586) 741-5296 • FAX (586) 741-4600
www.lsimichigan.com

January 14, 2025

Paul VanDamme

Purchaser

29777 Gratiot Avenue

Roseville, MI 48066

Dear Mr. VanDamme:

We would like to begin with a sincere thank you to you and everyone that represents the City of Roseville. Landscape Services, Inc. values our working relationship that now spans over 15 years. We have and will continue to provide the City with first class landscape services that consistently meet and exceed expectations.

Landscape Service, Inc. is happy to offer the City of Roseville a three year contract with two, one year contract extensions (through 2029). Attached you will find proposed pricing for the following services:

- Weed Cutting and Snow Removal Services
 - As previously bid #449-011805
- Additional work/services requested can be performed at an hourly rate of \$65.00 per hour and debris removal at \$50.00 per cubic yard.

We believe our familiar RED TRUCKS have not only become a staple in the City but also offers peace of mind to the residents that their City's landscape and grounds are consistently being well cared for. We will continue to not only meet all of our contract requirements but will also continue to lend a hand in any special projects when needed.

Respectfully,

Paul Doppke

APPROVED
1/28/25
BY
ROSEVILLE
6/0
Vest

PROPOSAL

City of Roseville
Purchasing Department
29777 Gratiot Avenue
Roseville, Michigan 48066

Phone: 586-445-5425
Date: January 15, 2025

2025 – 2027 Weed Cutting Specifications

Section B – Weed cutting on scattered parcels throughout the City of Roseville
Unit price will be for each cutting and includes the cost of cutting and trimming along fence lines and around buildings, trees, etc. on all parcels. Second price for City owned parcels, non-canvassed.

	Parcels	City Owned
Cost per area through 5,000 square feet	\$ 140.00	\$ 70.00
Cost per area 5,001 through 10,000 square feet	\$ 165.00	\$ 95.00
Cost per area 10,001 through 20,000 square feet	\$ 190.00	\$ 120.00
Cost per area 20,001 through 1 acre (43,560 square feet)	\$ 215.00	\$ 145.00
Over 1 acre – cost for each additional acre	\$ 125.00	\$ 125.00

Note: Cutting of City, State or County right-of-way immediately adjacent to the property will be incidental to the cutting. Payment will be made for the Actual Area Cut.

State terms, if any NA Time of Delivery NA

- The City of Roseville reserves the right to accept or reject any or all bids, or split awards by item, unless otherwise stipulated, deemed to be in the best interest of the City.
- Bidder's Certification: It is hereby affirmed that the above bid has been made in accordance with terms and conditions set forth on the face side hereof and that the bidder will accept any awards made to him as a result of the quotation.

COMPANY NAME: Landscape Services, Inc.
ADDRESS: 22932 Rasch Drive
CITY/STATE/ZIP: Clinton Township, MI 48035
PHONE NUMBER: (586) 741-5296
FAX: (586) 741-4600

SIGNATURE 
PRINT NAME: Paul Doppke
TITLE: Owner and President
EMAIL: paul@lsimichigan.com DATE: 01/15/25

Businesses located in the City of Roseville, or principal officer of business being a resident of the City, will be granted a five percent (5%) allowance toward the bid price as per Roseville City Charter. Indicate business name, principal officer's name, and Roseville address below:

COMPANY & ROSEVILLE ADDRESS _____
PRINCIPAL OFFICER & TITLE _____

The three (3) year contract may be extended for two additional one year periods with a 2.5% increase each year, subject to mutual agreement by the City of Roseville and the Contractor.



City of Roseville

29777 GRATIOT, P.O. BOX 290
ROSEVILLE, MICHIGAN 48066

March 27, 2025

City of Warren, Purchasing Division,

The City of Roseville approves or welcomes the City of Warren, who is also an member of MITN, the use of the City's bid and results from Bid #449-011805 as well as the updated pricing from January 15, 2025 for weed cutting and snow removal.

Respectfully,

Paul VanDamme
City of Roseville
Purchasing and Benefits Administrator
Phone: 586-445-5425



Complete Landscape Maintenance & Installation

22932 Rasch Clinton Twp., MI 48035

(586) 741-5296 • FAX (586) 741-4600
www.lsimichigan.com

March 28, 2025

City of Warren
One City Square
Warren, MI 48093

Mr. David Muzzarelli:

Re: **MITN Bid-Net - Bid # 449-011805**

Please accept this email on behalf of Landscape Services, Inc. as our agreement to extend to the City of Warren our contracted terms and pricing from the City of Roseville's bid #449-011805 dated January 15th, 2025.

Should you have any further questions please contact me directly.

Respectfully,

A handwritten signature in dark ink, appearing to read "Paul A. Doppke". The signature is fluid and cursive, with a long horizontal stroke at the end.

Paul A Doppke
Landscape Services, Inc.
22932 Rasch Drive
Clinton Township, MI 48035
(o) 586-741-5296
(e) 810-560-3438

**APPENDIX E
PRICING SCHEDULE**

SIZE OF PARCEL (SF = SQUARE FEET)	LSI UNIT CHARGE PER PARCEL	CITY OF WARREN ADMINISTRATIVE CHARGE PER PARCEL	TOTAL COST CHARGED TO THE PROPERTY OWNER, PER OCCURRENCE
Up to 5,000 sf feet	\$140.00	\$100.00	\$240.00
5,001sf through 10,000 sf	\$165.00	\$100.00	\$265.00
10,001 sf through 20,000 sf	\$190.00	\$100.00	\$290.00
20,001 through 1 acre (43,560 sf)	\$215.00	\$100.00	\$315.00
Over one acre – Cost for each additional acre	\$125.00	The City will only charge the one administrative fee of \$100.00	\$125.00 for each additional acre

APPENDIX F INSURANCE REQUIREMENTS

INSURANCE REQUIREMENTS:

- The policy shall name as additional insured, 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.
- The City of Warren, as additional insured, is primary. Other insurance coverage held by the City is secondary and/or excess.
- Subcontractors shall also comply with the insurance requirements listed in this document.
- The "Description of Operations" section of the policy shall state that the Contractor "AGREES TO WAIVE THEIR INSURER'S RIGHT OF SUBROGATION UNDER ITS POLICIES".
- The insurance policy shall contain a provision that the insurance company is required to notify the City at least 30 days prior to CANCELLATION OR MATERIAL CHANGE of the insurance.

COMMERCIAL GENERAL LIABILITY POLICY LIMIT REQUIREMENTS:

The following coverage is part of the General Liability policy:

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 POLICY LIMIT REQUIREMENTS:

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"

The umbrella policy shall be written on an occurrence basis and at a minimum provide excess to the Contractor's General Liability, Automobile Liability and Employer's Liability policies.

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

APPENDIX G

TITLE VI ANTI-DISCRIMINATION

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 for 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.

4. INFORMATION AND REPORTS. The contractor shall provide all information and reports required by the Regulations, or directives issues 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.

RESOLUTION

Document No: TRI-W-1511

Product or Service: Furnish Noxious Weed and Overgrowth Removal Services

Requesting Department: Public Service

At a Regular Meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on _____, 2025 at 7 p.m. Local Time, in the Council Chamber at the Warren Community Center Auditorium, 5460 Arden, Warren, Michigan.

PRESENT: Councilmembers: _____

ABSENT: Councilmembers: _____

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

Upon performing a diligent inquiry, the Public Service Director has determined that, it is in the best interest of the Public Service Department, and the City, to contract with Landscape Services, Inc. (LSI), 22932 Rasch, Clinton Township, MI 48035, to furnish Noxious Weed and Overgrowth Removal Services, utilizing the extendable agreement with the City of Roseville, Bid #449-011805, for a three-year period, with options to extend for two additional one-year periods, with mutual consent of both parties, and with approval of City Council.

The purchasing agent has conducted a review and concurs with the cooperative purchasing.

Funds in the amount not to exceed \$420,000.00 annually, are available in the following Account: 101-1422-80107.

IT IS RESOLVED, that Landscape Services, Inc. (LSI) is hereby accepted by City Council to furnish Noxious Weed and Overgrowth Services for a three-year period, with options to extend for two additional one-year periods, with mutual consent of both parties and approval from City Council.

IT IS FURTHER RESOLVED, that LSI shall charge the City based on the fees listed in the table below for the first three-year period. LSI shall receive a 2.5% increase to the fee schedule for each of the two extendable annual periods (year 4 and year 5), if the two extendable year(s) are approved by City Council.

SIZE OF PARCEL (SF = SQUARE FEET)	LSI UNIT CHARGE PER PARCEL	CITY OF WARREN ADMINISTRATIVE CHARGE PER PARCEL	TOTAL COST CHARGED TO THE PROPERTY OWNER, PER OCCURRENCE
Up to 5,000 sf feet	\$140.00	\$100.00	\$240.00
5,001sf through 10,000 sf	\$165.00	\$100.00	\$265.00
10,001 sf through 20,000 sf	\$190.00	\$100.00	\$290.00
20,001 through 1 acre (43,560 sf)	\$215.00	\$100.00	\$315.00
Over one acre – Cost for each additional acre	\$125.00	The City will only charge the one administrative fee of \$100.00	\$125.00 for each additional acre

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:

X Cooperative Bid document
X Contract
X Resolution

and in such form that meets with the satisfaction of the City Attorney if review is required.

AYES: Councilmembers: _____

NAYS: Councilmembers: _____

RESOLUTION DECLARED ADOPTED this ____ day of _____, 2025.

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 _____, 2025.

Sonja Buffa
City Clerk