



CITY CONTROLLER'S OFFICE

ONE CITY SQUARE, SUITE 425

WARREN, MI 48093-5289

(586) 574-4600

FAX (586) 574-4614

www.cityofwarren.org

DATE: AUGUST 5, 2024

TO: MINDY MOORE, SECRETARY OF WARREN CITY COUNCIL

SUBJECT: STA-W-1309; AWARD RECOMMENDATION TO PURCHASE TWO (2) 2024 CHEVROLET 4X4 SSV UTILITY TAHOES AND ONE (1) 2024 GMC 2500 HD PICKUP

The Purchasing Division concurs with the Fire Department and recommends that City Council approve the purchase of two (2) 2024 Chevrolet 4x4 SSV Utility Tahoes and one (1) 2024 GMC 2500 Heavy Duty Pickup from Todd Wenzel Buick-GMC, 35100 Ford Road, Westland, MI 48185, utilizing the State of Michigan Cooperative Vehicle Contract #071B7700184, in the total amount of \$167,118.00.

If City Council approves this purchase, payment shall be authorized to be made immediately upon successful delivery from the awarded vendor.

PRICING SUMMARY				
VENDOR	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
Todd Wenzel Buick-GMC 35100 Ford Road Westland, MI 48185	2024 Chevrolet 4X4 SSV Utility Tahoe	2	\$51,687.00	\$103,374.00
	2024 GMC 2500 Heavy Duty Pickup	1	\$63,744.00	\$63,744.00
GRAND TOTAL:				\$167,118.00

The Fire Department is seeking to purchase two (2) 2024 Chevrolet 4x4 SSV Utility Tahoes and one (1) 2024 GMC 2500 Heavy Duty Pickup by utilizing the State of Michigan MiDeal Vehicle Contract #071B7700184 (attached).

If approved by your honorable body, this purchase will replace two (2) unreliable, 2006 Ford Explorers that both exceed 100,000 miles each, and have repeated electrical and mechanical issues.

Funds are available in the following Account: 101-1336-97400.

Respectfully Submitted,

Craig Treppa
Purchasing Agent

Approved By:	Signature	Date
Budget Director:		8/5/2024
Controller:		8-5-24
MAYOR:		8-6-24



STATE OF MICHIGAN
CENTRAL PROCUREMENT SERVICES
Department of Technology, Management, and Budget
320 S. WALNUT ST., LANSING, MICHIGAN 48933
P.O. BOX 30026 LANSING, MICHIGAN 48909

CONTRACT CHANGE NOTICE

Change Notice Number **8**
to
Contract Number **071B7700184**

CONTRACTOR	TODD WENZEL BUICK GMC OF WESTLAND INC	STATE	Various	SW
	35100 Ford Road			
	Westland, MI 48185			
	Albert Li		Yvon Dufour	DTMB
	734-721-1144 4265		(517) 249-0455	
	ali@toddwenzel.com		dufoury@michigan.gov	
	CV0058422			

CONTRACT SUMMARY

VEHICLES - PATROL, PASSENGER, TRUCKS AND VANS

August 1, 2017	November 30, 2022	1 - 2 Year	November 30, 2024
<input type="checkbox"/> P-Card <input type="checkbox"/> PRC <input type="checkbox"/> Other <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			

DESCRIPTION OF CHANGE NOTICE

<input type="checkbox"/>	<input type="checkbox"/>	November 30, 2024
\$2,000,001.00	\$0.00	\$2,000,001.00

DESCRIPTION

Effective November 3rd, 2023, 2024 model year vehicles and pricing are hereby updated, per revised Schedule B - Pricing. All other terms, conditions, specifications and pricing remain the same. Per contractor proposal and DTMB Procurement approval.



Todd Wenzel Buick-GMC and Chevrolet

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

City of Warren Fire Dept

Prepared For: Orrin Ferguson

(586) 756-2800

oferguson@warrenfiredept.org

Vehicle: [Fleet] 2025 GMC Sierra 2500HD (TK20943) 4WD Crew Cab 172" SLT

TODD WENZEL BUICK GMC of WESTLAND

35100 FORD RD

WESTLAND, MI 48185

State of Michigan MiDeal Contract # 071B7700184
MiDeal Spec # 0086-LDT

City of Warren (Fire Dept) Pricing

(MiDeal Pricing)

2025 GMC Sierra 2500HD Crew Cab SRW SLT 4x4 Pickup

11050# GYWR

Gas / 10-Spd Allison

Crew w/ 8' Box

Spec 86 - 2025 GMC Sierra 2500HD Crew Cab 4wd \$ 63,744.00

Option:

K4Z - Auxiliary 730 CCA Battery

+ \$ 122.85

Prices Quoted are for a 2024MY GM Factory Order.

****Please Note Cardinal Red Not Available on SLT Models.**

FOB Warren, MI



Todd Wenzel Buick-GMC and Chevrolet

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

Vehicle: [Fleet] 2025 GMC Sierra 2500HD (TK20943) 4WD Crew Cab 172" SLT (✓ Complete)

Price Summary

PRICE SUMMARY	
	MSRP
Base Price	\$65,000.00
Total Options	\$6,270.00
Vehicle Subtotal	\$71,270.00
Destination Charge	\$1,995.00
Grand Total	\$73,265.00

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Data Version: 23104, Data Updated: Aug 3, 2024 6:43:00 PM PDT.



Todd Wenzel Buick-GMC and Chevrolet

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

Vehicle: [Fleet] 2025 GMC Sierra 2500HD (TK20943) 4WD Crew Cab 172" SLT (✓ Complete)

Selected Model and Options

MODEL

CODE	MODEL
TK20943	2025 GMC Sierra 2500HD 4WD Crew Cab 172" SLT

COLORS

CODE	DESCRIPTION
GNT	Volcanic Red Tintcoat

OPTIONS

CODE	DESCRIPTION
FE9	Emissions, Federal requirements
L8T	Engine, 6.6L V8
MKM	Transmission, Allison 10-Speed automatic
JGJ	GVWR, 11,050 lbs. (5012 kg)
GT4	Rear axle, 3.73 ratio
4SA	SLT Preferred Equipment Group
PXD	Wheels, 18" (45.7 cm) machined aluminum wheel
QF6	Tires, LT275/70R18E all-terrain, blackwall
GNT	Volcanic Red Tintcoat
A50	Seats, front bucket
HTY	Jet Black, Perforated Leather-appointed front outboard seating positions
IOK	Audio System, 13.4" diagonal Premium GMC Infotainment System with Google built in apps such as navigation and voice assistance
—	Option/package discount
PDB	SLT Premium Package
PCY	SLT Convenience Package
PED	Sierra HD Pro Safety Plus Package
PDY	SLT Preferred Package
PDL	LPO, Cargo Convenience Package
VYU	Snow Plow Prep/Camper Package
KW5	Alternator, 220 amp

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Todd Wenzel Buick-GMC and Chevrolet

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Vehicle: [Fleet] 2025 GMC Sierra 2500HD (TK20943) 4WD Crew Cab 172" SLT (✓ Complete)

OPTIONS

CODE	DESCRIPTION
UY2	Trailer wiring provisions, for trailering, 5th wheel and gooseneck trailer
NZZ	Skid Plates
BVQ	Assist steps, chromed tubular, 6" rectangular cab length
CGN	Bedliner, Spray-on, Pickup bedliner
U01	Lamps, Smoked Amber roof marker, (LED)
UQA	Bose Sound System, premium 7-speaker system with Richbass woofer
KQV	Seats, ventilated driver and front passenger
KA6	Seats, heated second row outboard seats
D07	Center Console, floor-mounted
S1O	LPO, Console-Mounted Safe
RIA	LPO, All-weather floor liner, 1st and 2nd rows
A48	Window, power, rear sliding with rear defogger
KSG	Adaptive Cruise Control
UG1	Universal Home Remote
K4C	Wireless Charging
UBC	USB Ports, 2, Charge/Data ports
VB1	LPO, Rear underseat storage
UD5	Front and Rear Park Assist, ultrasonic
UV2	HD Surround Vision
UVN	Bed View Camera, camera in the CHMSL to show a view of the cargo bed
TRG	Trailer Camera Provisions and trailer viewing software
UFG	Rear Cross Traffic Alert
UKV	Trailer Side Blind Zone Alert
HS1	Safety Alert Seat
Options Total	

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Todd Wenzel Buick-GMC and Chevrolet

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

Vehicle: [Fleet] 2025 GMC Sierra 2500HD (TK20943) 4WD Crew Cab 172" SLT (✓ Complete)

Standard Equipment

Package

Sierra HD Pro Safety includes (UEU) Forward Collision Alert, (UE4) Following Distance Indicator, (UKJ) Front Pedestrian Braking, (TQ5) IntelliBeam, (UFL) Lane Departure Warning, (T8Z) Buckle to Drive and (UHY) Automatic Emergency Braking

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

ProGrade Trailer System includes (PZ8) Hitch Guidance with Hitch View and (UET) In-vehicle Trailer App

Mechanical

Pickup bed includes bed assist step

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

Transmission, Allison 10-Speed automatic (STD)

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

GVWR, 11,050 lbs. (5012 kg) (STD) (Included and only available with TK20943 and TC20743 model and (L8T) 6.6L V8 gas engine with 18" or 20" wheels. Not available with (NHT) Max Trailer Package.)

Push Button Start

Transfer case, two-speed active, electronic Autotrac with push button control (Requires 4WD models.)

Auto-locking rear differential

Four wheel drive

Cooling, external engine oil cooler

Cooling, auxiliary external transmission oil cooler

Air filter, heavy-duty

Air filtration monitoring

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

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

Trailer brake controller, integrated

In-Vehicle Trailer App, System includes checklist, trailer maintenance reminders, trailer security alerts, trailer mileage, tow/haul reminder, trailer electrical diagnostics and Trailer Tire Pressure Monitor System module (Includes trailer tire pressure monitoring alert when (PTT) trailer tire pressure monitor sensors are installed.)

Recovery hooks, front, frame-mounted, Black

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

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

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Todd Wenzel Buick-GMC and Chevrolet

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

Vehicle: [Fleet] 2025 GMC Sierra 2500HD (TK20943) 4WD Crew Cab 172" SLT (✓ Complete)

Mechanical

Steering, Digital Variable Steering Assist this system automatically adjusts steering based on speed, road conditions, and other inputs to reduce driver effort and fatigue

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

Brake lining wear indicator

Capless Fuel Fill (Requires (L8T) 6.6L gas V8 engine.)

Exterior

Wheels, 18" (45.7 cm) machined aluminum wheel with Dark Gray metallic accents (STD)

Tires, LT275/70R18E all-terrain, blackwall (STD)

Tire, spare LT275/70R18 all-terrain, blackwall

Tire carrier lock keyed cylinder lock that utilizes same key as ignition and door

Bumper, front chrome lower

Bumper, rear chrome with bumper CornerSteps

Bed Step, Black integrated on forward portion of bed on driver and passenger side

CornerStep, rear bumper

Cargo tie downs (12), fixed, rated at 500 lbs per corner

Wheelhouse liners, rear

Moldings, beltline, chrome

Grille (Chrome surround with Chrome insert bars.)

Headlamps, Animated LED projectors LED turn signals and Daytime Running Lamps

IntelliBeam, automatic high beam on/off (Included and only available with (PDI) Sierra HD Pro Safety.)

Fog lamps, LED

Lamps, cargo area cab mounted integrated with center high mount stop lamp, with switch in bank on left side of steering wheel

LED Cargo Area Lighting located in cargo bed activated with switch on center switch bank or key fob

Taillamps, Animated LED Signature Tail, Stop, turn and Reverse lamps

Mirrors, outside power-adjustable vertical trailing with heated and auto-dimming upper glass, (driver and passenger), lower convex mirrors, turn signal indicators, puddle lamps, (U12) perimeter lighting, auxiliary lighting, power folding/extending (extends 3.31" (84.25mm)) lighting

Mirror caps, chrome

Glass, deep-tinted

Wipers, front rain-sensing

Door handles, chrome

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Todd Wenzel Buick-GMC and Chevrolet

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

Vehicle: [Fleet] 2025 GMC Sierra 2500HD (TK20943) 4WD Crew Cab 172" SLT (✓ Complete)

Exterior

Tailgate, GMC MultiPro Tailgate with six functional load/access features NOTE: Auto release can be disabled if ball hitch is installed. See Owner's manual for details

Tailgate, gate function manual with EZ Lift includes power lock and release, includes hitch area light

Tailgate and bed rail protection caps, top

Entertainment

Audio System, 13.4" diagonal Premium GMC Infotainment System with Google built in apps such as navigation and voice assistance includes color touch-screen, multi-touch display, AM/FM stereo, Bluetooth streaming audio for music and most phones; featuring wireless Android Auto and Apple CarPlay capability for compatible phones (STD)

SiriusXM Trial Subscription

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 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.)

Audio system feature, 6-speaker system

Bluetooth for phone connectivity to vehicle Infotainment system

Wireless phone projection for Apple CarPlay and Android Auto

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

Interior

Seats, front 40/20/40 split-bench with covered armrest storage and under-seat storage (lockable) (STD) (Not available with (PCY) SLT Convenience Package, (PDB) SLT Premium Package or (PDC) Texas Edition SLT Premium Package.)

Seat trim, Perforated Leather-appointed front outboard seating positions

Seat, Up-level Rear with Storage Package 80/40 folding bench, includes full-length bench seat, seatback storage on left and right side, center fold out armrest with 2 cupholders, full cab width under-seat storage, (includes child seat top tether anchor)

Seat adjuster, driver 10-way power including lumbar

Seat adjuster, passenger 10-way power including lumbar

Seating, heated driver and front outboard passenger

Driver memory recalls driver "presets" for power driver seat and outside mirrors

Floor covering, color-keyed carpeting

Floor mats, carpeted front (Deleted when LPO floor liners are ordered or (BKF) Premium Floor Liners are ordered.)

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Todd Wenzel Buick-GMC and Chevrolet

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Vehicle: [Fleet] 2025 GMC Sierra 2500HD (TK20943) 4WD Crew Cab 172" SLT (✓ Complete)

Interior

Floor mats, carpeted rear (Deleted when LPO floor liners are ordered or (BKF) Premium Floor Liners are ordered.)

Steering wheel, wrapped

Steering wheel, heated

Steering wheel audio controls

Steering column, manual Tilt-Wheel and telescoping

Driver Information Center, enhanced, 12.3" diagonal reconfigurable multicolor digital display

Rear Seat Reminder

GMC Premium Information Display- 13.4" diagonal Multicolor touch screen

Exterior Temperature Display, located in radio display

Compass, located in instrument cluster

Windows, power front, drivers express up/down

Window, power front, passenger express up/down

Windows, power rear, express down

Door locks, power

Keyless Open and Start includes remote keyless entry

Remote vehicle starter system

Cruise control, steering wheel-mounted

Theft-deterrent system, unauthorized entry

Power outlet, instrument panel, 120-volt (400 watts shared with (KC9) bed mounted power outlet)

USB Ports, 2, Charge/Data ports located on instrument panel

USB ports, (2) charge-only, rear

Power outlet, bed mounted, 120-volt (400 watts shared with (KI4) instrument panel mounted power outlet)

Air vents, rear

Air conditioning, dual-zone automatic climate control

Defogger, rear-window electric

Mirror, inside rearview auto-dimming

Assist handles front A-pillar mounted for driver and passenger, rear B-pillar mounted

Safety/Mechanical

Front Pedestrian Braking (Included and only available with (PDI) Sierra HD Pro Safety.)

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Vehicle: [Fleet] 2025 GMC Sierra 2500HD (TK20943) 4WD Crew Cab 172" SLT (✓ Complete)

Safety-Mechanical

Automatic Emergency Braking (Included and only available with (PDI) Sierra HD Pro Safety.)

StabiliTrak, stability control system with Proactive Roll Avoidance and traction control, includes electronic trailer sway control and hill start assist.

Safety-Exterior

Daytime Running Lamps, LED signature lighting

LED Signature DRL's

Safety-Interior

Airbags, Dual-stage frontal airbags for driver and front outboard passenger; Seat-mounted side-impact airbags for driver and front outboard passenger; Head-curtain airbags for front and rear outboard seating positions; Includes front outboard Passenger Sensing System for frontal outboard passenger airbag (Always use seat belts and 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.)

OnStar Services capable (See onstar.com for details and limitations. Services vary by model. Service plan required.)

HD Rear Vision Camera (Removed with (UV2) HD Surround Vision. Not available with (Z6A) Gooseneck / 5th Wheel Prep Package.)

Hitch Guidance dynamic single line to aid in truck trailer alignment for hitching

Hitch Guidance with Hitch View with image adjustment, Pan/Zoom/Tilt

Forward Collision Alert (Included and only available with (PDI) Sierra HD Pro Safety.)

Following Distance Indicator (Included and only available with (PDI) Sierra HD Pro Safety.)

Lane Departure Warning (Included and only available with (PDI) Sierra HD Pro Safety.)

Rear Seat Belt Indicator

Seat Belt Adjustable Guide Loops, front row only

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. (Included and only available with (PDI) Sierra HD Pro Safety.)

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. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver

Tire Pressure Monitoring System; auto learn includes Tire Fill Alert (does not apply to spare tire)

Trailering Information Label provides max trailer ratings for tongue weight, conventional, gooseneck and 5th wheel trailering

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Vehicle: [Fleet] 2025 GMC Sierra 2500HD (TK20943) 4WD Crew Cab 172" SLT (✓ Complete)

Safety/Interior

OnStar One Essentials (OnStar One Business Essentials for Fleet) Drive confidently with core OnStar services including select mobile app commands, built-in voice assistance, real-time traffic and navigation, and Automatic Crash Response to help if you're in need. (OnStar One Essentials includes select remote commands, Navigation, Voice Assistance, and Automatic Crash Response, for eligible vehicles with compatible software. Fleet customers get select remote commands through OnStar Vehicle Insights. For MY25 vehicles, OnStar One Essentials is standard for 8 years; services may require an OnStar paid plan to continue thereafter. See OnStar.com for service descriptions and terms.)

WARRANTY

Warranty Note: <<< Preliminary 2025 Warranty >>>

Basic Years: 3

Basic Miles/km: 36,000

Drivetrain Years: 5

Drivetrain Miles/km: 60,000

Drivetrain Note: 3.0L & 6.0L Duramax® Turbo-Diesel engines, and 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: 3.0L & 6.0L Duramax® Turbo-Diesel engines, and certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles

Maintenance Note: First Visit: 12 Months/12,000 Miles

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Todd Wenzel Buick-GMC and Chevrolet
Albert Li | (734) 713-1065 | ali@toddwenzel.com

City of Warren (Fire Dept)

Prepared For: Orrin Ferguson

(586) 756-2800 x 3200

firechief@warrenfiredept.org

Vehicle: [Fleet] 2024 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial

TODD WENZEL CHEVROLET

**3156 Highland Dr, PO Box 310
Hudsonville, MI 49426**

**State of Michigan MiDeal Contract # 071B7700178
MiDeal Spec # 1011-POL**

City of Warren (Fire Dept) Pricing (MiDeal Pricing)

2024 Chevrolet Tahoe 4wd SSV Utility

7500# GVWR 5.3L V8 Gas / 10-Spd Auto Trans 4wd 5W4 Pkg

SPEC 1011 - 2024 Chevrolet Tahoe 4wd SSV Utility \$ 51,687.00

**Prices Quoted are for a MiDeal GM Dealer Stock Unit.
Limited Availability of Units; Subject to Prior Sale.
FOB Warren, MI**



Todd Wenzel Buick-GMC and Chevrolet

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

Vehicle: [Fleet] 2024 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✔ Complete)

Price Summary

PRICE SUMMARY	
	MSRP
Base Price	\$52,750.00
Total Options	\$1,732.00
Vehicle Subtotal	\$54,482.00
Destination Charge	\$1,995.00
Grand Total	\$56,477.00

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Data Version: 22875. Data Updated: Jul 18, 2024 6:41:00 PM PDT.



Todd Wenzel Buick-GMC and Chevrolet

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

Vehicle: [Fleet] 2024 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✔ Complete)

Selected Model and Options

MODEL

CODE	MODEL
CK10706	2024 Chevrolet Tahoe 4WD 4dr Commercial

COLORS

CODE	DESCRIPTION
GBA	Black

OPTIONS

CODE	DESCRIPTION
ZW7	Suspension Package, Premium Smooth Ride
FE9	Emissions, Federal requirements
LB4	Engine, 5.3L EcoTec3 V8
MHU	Transmission, 10-speed automatic
C6H	GVWR, 7500 lbs. (3402 kg)
GU5	Rear axle, 3.23 ratio
1FL	Commercial Preferred Equipment Group
RD4	Wheels, 20" x 9" (50.8 cm x 22.9 cm) painted aluminum with machine face and Argent Metallic pockets
QAE	Tires, 275/60R20SL all-terrain, blackwall
GBA	Black
AZ3	Seats, front 40/20/40 split-bench
H1T	Jet Black, Cloth seat trim
IOR	Audio system, Chevrolet Infotainment 3 system, 8" diagonal HD color touchscreen
5W4	Identifier for Special Service vehicle
PQA	1FL Safety Package
AMF	Remote Keyless Entry Package
K6K	Battery, auxiliary, 760 cold-cranking amps with 70 amp hour rating
K3W	Battery, 850 cold-cranking amps with 95 amp hour rating
KX4	Alternator, 250 amps
RC1	Skid plate, front
	Capless Fuel Fill
RM7	Wheel, full-size spare 17" x 8" (43.2 cm x 20.3 cm) steel

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Data Version: 22975. Data Updated: Jul 18, 2024 8:41:00 PM PDT.



Todd Wenzel Buick-GMC and Chevrolet

Albert LI | (734) 713-1065 | all@toddwenzel.com

Vehicle: [Fleet] 2024 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✓ Complete)

OPTIONS

CODE	DESCRIPTION
WJA	Fascia, front high-approach angle
V53	Luggage rack side rails, delete
—	Exterior ornamentation delete
UDA	OnStar deactivated (does not delete Bluetooth)
ATD	Seat delete, third row passenger
VZ2	Speedometer calibration
—	Instrumentation, analog
AX2	Key, unique
BTV	Remote start
—	Theft-deterrent system, vehicle, PASS-Key III
—	Power supply, 50-amp, power supply, auxiliary battery
—	Power supply, 100-amp, auxiliary battery, rear electrical center
—	Power supply, 120-amp, (4) 30-amp circuit, Primary battery
UHY	Automatic Emergency Braking
—	Seat belts, 3-point, all seating positions
UE4	Following Distance Indicator
UKJ	Front Pedestrian Braking
UHX	Lane Keep Assist
UEU	Forward Collision Alert
VXT	Incomplete vehicle
—	Protected idle
6J3	Wiring, grille lamps and siren speakers
6J4	Wiring, horn and siren circuit
UT7	Ground wires, blunt cut cargo area and blunt cut console area
T68	Wiring provision, for outside mirrors and cargo side mirrors
6J7	Flasher system, headlamp and taillamp, DRL compatible with control wire
5J8	Calibration, taillamp flasher, Red/White
5L0	Calibration, taillamp flasher, Red/Red
5J3	Calibration, Surveillance Mode Interior lighting
BCV	Lock control, driver side auto door lock disable

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Date Version: 22975. Date Updated: Jul 18, 2024 6:41:00 PM PDT.



Todd Wenzel Buick-GMC and Chevrolet

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

Vehicle: [Fleet] 2024 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✔ Complete)

OPTIONS

CODE	DESCRIPTION
------	-------------

VPV	Ship Thru, Produced in Arlington Assembly and shipped to Kerr Industries and onto Arlington Assembly
-----	--

Options Total

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Data Version: 22975, Data Updated: Jul 18, 2024 6:41:00 PM PDT.



Todd Wenzel Buick-GMC and Chevrolet

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

Vehicle: [Fleet] 2024 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

Standard Equipment

Mechanical

Engine, 5.3L EcoTec3 V8 with Dynamic Fuel Management, Direct Injection and Variable Valve Timing, includes aluminum block construction (355 hp [265 kW] @ 5600 rpm; 383 lb-ft of torque [518 Nm] @ 4100 rpm) (STD)

Transmission, 10-speed automatic electronically controlled with overdrive, includes Traction Select System including low/haul (STD)

Rear axle, 3.23 ratio

Suspension Package, Premium Smooth Ride (STD)

GVWR, 7500 lbs. (3402 kg) (4WD models only.) (STD)

Keyless start, push button

Automatic Stop/Start

Engine control, stop/start system disable button, non-latching

Engine air filtration monitor

Fuel, gasoline, E15

Transfer case, active, single-speed, electronic Autotrac does not include neutral. Cannot be dingly towed (4WD models only. Deleted when (NHT) Max Trailering Package is ordered.)

Differential, mechanical limited-slip

4-wheel drive

Air filter, heavy-duty

Cooling, external engine oil cooler, heavy-duty air-to-oil integral to driver side of radiator

Cooling, auxiliary transmission oil cooler, heavy-duty air-to-oil

Battery, 730 cold-cranking amps with 80 amp hour rating

Alternator, 220 amps

Trailering equipment includes trailering hitch platform, 7-wire harness with independent fused trailering circuits mated to a 7-way connector and 2" trailering receiver

Trailer away control

Hitch Guidance

Suspension, front coil-over-shock with stabilizer bar

Suspension, rear multi-link with coil springs

Steering, power

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

Exhaust, single system, single-outlet

Mechanical Jack with tools

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Data Version: 22375. Date Updated: Jul 18, 2024 6:41:00 PM PDT.



Todd Wenzel Buick-GMC and Chevrolet

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

Vehicle: [Fleet] 2024 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✔ Complete)

Exterior

Wheels, 18" x 8.5" (45.7 cm x 21.6 cm) Bright Silver painted aluminum (STD)

Tires, 285/65R18SL all-season, blackwall (Standard with (PZX) 18" Bright Silver painted aluminum wheels only.) (STD)

Wheel, full-size spare, 17" (43.2 cm)

Tire, spare P265/70R17 all-season, blackwall

Tire carrier, lockable outside spare, winch-type mounted under frame at rear

Active aero shutters, upper

Fascia, front

Luggage rack side rails, roof-mounted, Black, standard (Available with (5W4) Special Services Vehicle.)

Assist steps, Black with chrome accent strip

Headlamps, LED

Lamps, stop and tail, LED

Mirrors, outside heated power-adjustable, manual-folding, body-color

Mirror caps, body-color

Glass, deep-tinted (all windows, except light-tinted glass on windshield and driver- and front passenger-side glass)

Glass, acoustic, laminated

Glass, windshield shade band

Windshield, solar absorbing

Wipers, front intermittent, Rainsense

Wiper, rear intermittent with washer

Door handles, body-color

Liftgate, rear manual

Entertainment

Audio system, Chevrolet Infotainment 3 system, 8" diagonal HD color touchscreen AM/FM stereo, Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, Wireless Apple CarPlay and Wireless Android Auto compatibility (STD)

Audio system feature, 6-speaker system

SiriusXM, delete

Infotainment display, 8" diagonal touchscreen

Bluetooth for phone personal cell phone connectivity to vehicle audio system

Wireless Apple CarPlay/Wireless Android Auto

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Date Version: 22975. Date Updated: Jul 18, 2024 6:41:00 PM PDT.



Todd Wenzel Buick-GMC and Chevrolet

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

Vehicle: [Fleet] 2024 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✓ Complete)

Entertainment

Wi-Fi Hotspot capable (Standard with (UE1) OnStar only. Terms and limitations apply. See onstar.com or dealer for details.)

Interior

Seats, front 40/20/40 split-bench (Not available with (D07) center floor console and (USR) USB data ports.) (STD)

Seat trim, cloth

Seat adjusters, 8-way power Includes 6-way power front passenger seat with 2-way power lumbar

Seat adjusters, 10-way power includes 8-way power driver seat with 2-way power lumbar

Seats, second row 60/40 split-folding bench, manual

Seats, third row 60/40 split-folding bench, manual (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

Floor covering, Black rubberized vinyl (Deleted when (B30) floor covering is ordered.)

Electronic Precision Shift

Steering column lock, electrical

Steering column, manual tilt and telescopic

Steering wheel, urethane

Steering wheel controls, mounted audio, Driver Information Center, cruise control and Forward Collision Alert following gap button (If equipped) (left backside Seek/Scan steering wheel radio buttons are inoperable; these 2 buttons can be repurposed for aftermarket emergency equipment)

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

Rear Seat Reminder

Door locks, power programmable with lockout protection and delayed locking (When ordered with (9C1) Police Vehicle or (5W4) Special Service Vehicle, Auto Lockout is disabled on driver door.)

Keyless Open includes extended range Remote Keyless Entry

Cruise control, electronic with set and resume speed

Theft-deterrent system, content, electrical, unauthorized entry

USB data ports, 4 total; 2, one type-A and one type-C located within center console and 2, one type-A and one type-C located on instrument panel

USB charging-only ports, 4 type-C, (2) located on rear of center console and (2) in 3rd row (1 left and 1 right side below quarter glass side window) (When ordered with (9C1) Police Vehicle or (5W4) Special Service Vehicle, (2) type-C ports are moved to the rear of center seat base and (2) type-C are moved to the cargo area. Deleted when (A50) front bucket seats are ordered.)

Window, power with driver Express-Up/Down

Window, power with front passenger Express-Up/Down

Windows, power with rear Express-Down

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Data Version: 22976. Data Updated: Jul 18, 2024 8:41:06 PM PDT.



Todd Wenzel Buick-GMC and Chevrolet

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

Vehicle: [Fleet] 2024 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✓ Complete)

Interior

Air conditioning, tri-zone automatic climate control with individual climate settings for driver, right front passenger and rear seat occupants

Air conditioning, rear

Defogger, rear-window electric

Power outlets, 2, 120-volt, located on the rear of the center seat and rear cargo area

Power outlet, front auxillary, 12-volt, located in the center stack of instrument panel

Mirror, inside rearview manual day/night

Visors, driver and front passenger illuminated vanity mirrors, sliding

Assist handles, overhead, driver and front passenger, located in headliner

Assist handles, front passenger A-pillar and second row outboard B-pillar (Deleted when SEO (7X2) left- and right-hand spotlamps or SEO (7X3) left-hand spotlight are ordered.)

Lighting, Interior with dome light, driver- and passenger-side door switch with delayed entry feature, cargo lights, door handle or Remote Keyless Entry-activated illuminated entry and map lights in front and second seat positions. On Police/Special Service vehicles, the control switch is located in the roof console in lieu of the driver- and passenger-side door switch with delayed entry feature.

Cargo management system

Chevrolet Connected Access capable (Subject to terms. See onstar.com or dealer for details.)

Safety/Mechanical

Automatic Emergency Braking

Hill Start Assist

StabiliTrak, stability control system with brake assist, includes traction control

Safety/Exterior

Daytime Running Lamps, reduced intensity low beam

Safety/Interior

Airbags, Frontal airbags for driver and front outboard passenger; Seat-mounted side-impact airbags for driver and front outboard passenger; Head-curtain airbags for all rows in outboard seating positions (Deleted when (A50) front bucket seats are ordered. Always use seat belts and 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.)

Front outboard Passenger Sensing System for frontal outboard passenger airbag (Always use seat belts and 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.)

OnStar and Chevrolet connected services capable (Terms and limitations apply. See onstar.com or dealer for details.)

Front and Rear Park Assist

Following Distance Indicator (Deleted when (9C1) Police Vehicle or (5W4) Special Service Vehicle is ordered.)

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Data Version: 22976, Data Updated: Jul 18, 2024 8:41:00 PM PDT.



Todd Wenzel Buick-GMC and Chevrolet

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

Vehicle: [Fleet] 2024 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✔ Complete)

Safety Features

HD Rear Vision Camera

Front Pedestrian Braking (Deleted when (9C1) Police Vehicle or (5W4) Special Service Vehicle is ordered.)

Lane Keep Assist with Lane Departure Warning (Deleted when (9C1) Police Vehicle or (5W4) Special Service Vehicle is ordered.)

Forward Collision Alert (Deleted when (9C1) Police Vehicle or (5W4) Special Service Vehicle is ordered.)

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, can be turned on and off in Settings or Teen Driver menu (When ordered with (9C1) Police Vehicle or (5W4) Special Service Vehicle, defaulted off. Feature can be turned on in the Infotainment menu.)

Door locks, rear child security, manual

LATCH system (Lower Anchors and Tethers for CHildren), for child restraint seats, lower anchors and top tethers located in all second-row seating positions (Deleted when (ATZ) second row seat delete is ordered.)

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. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver

Tire Pressure Monitoring System auto learn, includes Tire Fill Alert (does not apply to spare tire)

Warning tones headlamp on, driver and right-front passenger seat belt unfasten and turn signal on

3 Years of OnStar Remote Access. The OnStar Remote Access Plan gives you simplified remote control of your properly equipped vehicle and unlocks a variety of great features in your myChevrolet mobile app. See dealer for details. (Deleted when (UDA) vehicle deactivated communication system is ordered. OnStar Remote Access Plan does not include emergency or security services. Fleet customers will get Fleet Remote Access through OnStar Vehicle Insights. See onstar.com for details and limitations. Available on select Apple and Android devices. Service availability, features and functionality vary by vehicle, device, and the plan you are enrolled in. Terms apply. Device data connection required.)

WARRANTY

Basic Years: 3

Basic Miles/km: 36,000

Drivetrain Years: 5

Drivetrain Miles/km: 60,000

Drivetrain Note: 3.0L & 6.0L Duramax® Turbo-Diesel engines, and 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: 3.0L & 6.0L Duramax® Turbo-Diesel engines, and certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles

Maintenance Note: First Visit: 12 Months/12,000 Miles

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Date Version: 22975. Date Updated: Jul 18, 2024 8:41:00 PM PDT.



August 5, 2024

Craig Treppa
Purchasing Agent

WARREN FIRE DEPARTMENT

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

Subject: Recommendation – Light Vehicles

Craig

The fire department is recommending the purchase of two (2) 2024 Chevrolet Tahoe 4x4 SSV Utility and one (1) 2024 GMC 2500 HD PU Vehicles from Todd Wenzel Buick-GMC and Chevrolet in the total amount of \$167,118.00 and unit cost of \$63,744.00 for the GMC and \$51,872.00 per pick up vehicle using state contract MiDeal 071B7700184. The department will be replacing vehicles that have reached the end of their service life and are no longer economically feasible to continue to invest finite city resources into.

The vehicles that will be replaced include two (2) 2006 Ford Explorers each with mileage that exceeds 100,000 miles. Additionally, the vehicles have become increasing unreliable and subject to repeated electrical and mechanical issues.

Please direct questions to my attention at Ext. 3100.

Funds are available in Line Item 101-1336-97400.

Professionally,

A handwritten signature in black ink that reads 'Wilburt McAdams'.

Wilburt McAdams
Fire Commissioner



WARREN FIRE DEPARTMENT

INTER-DEPARTMENT COMMUNICATION

OFFICE OF THE FIRE CHIEF

MEMO To: Fire Commissioner McAdams/ Craig Treppa

FROM: Chief Orrin Ferguson

DATE: 8/05/2024

SUBJECT: Staff Vehicle Purchase

The fire department desires to purchase three (3) General Motors vehicles Through the Fire departments 2025 Fiscal year budget. Two (2) 2024 Chevrolet Tahoe 4x4 Special SSV Utility, and One (1) 2024 GMC Sierra 2500 HD 4x4 pickup truck. They will be purchased through Todd Wenzel Buick GMC.

The department will be using the State of Michigan MiDeal Contract bid number, (see below) for this purchase.

It has been determined that the three (3) vehicles will be replacing existing vehicles that are beyond their serviceable life and are cost inefficient to maintain in a safe condition. Attached you will find a excel spread sheet of department vehicles and where they will be placed in service, and additionally where those vehicles will move within the department.

The (2) Chevrolet Tahoe 4x4 SSV Utility will be going to Fire Administration as staff vehicles for Chief Safety Officer/ Drone Pilot, MIS Specialist/Drone Pilot. The (1) GMC Sierra 2500 HD 4x4 pickup will be going to the Chief of Training. All three of these vehicles will be outfitted as Fire department Drone response vehicles. Two of their vehicles will be repropsoed and one will be decommissioned.

(2) 2024 Chevy Tahoe 4x4 SSV Utility \$103,374.00

(1) 2024 GMC 2500 HD PU \$63,744.00

MiDeal # 071B7700184

The total purchase of three (3) vehicles equals \$167,118.00

Funds are available in the account 1336-97400

Please contact my office should you have any questions or concerns.

Respectfully

Orrin Ferguson
Orrin Ferguson
Fire Chief

RESOLUTION

Document No: STA-W-1309
Product or Service: Light Duty Vehicles
Requesting Department: Fire Department

At a Regular Meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on _____, 2024, 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 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 Fire Commissioner has determined that it is necessary in the interests of the Fire Department and the City, to acquire two (2) 2024 Chevrolet Tahoe 4 x4 SSV Utility vehicles in the amount of \$51,687.00 per vehicle and one (1) GMC 2500 HD PU in the amount of \$63,744.00 and grand total amount of \$167,118.00 pursuant to MiDeal # 071B7700184 cooperative purchasing.

The Fire Department recommends awarding the purchase of the vehicle to Todd Wenzel Buick-GMC and Chevrolet, located at 35100 Ford Rd. Westland Michigan 48185, using the State of Michigan MiDeal Cooperative Bid Number 071B7700184, MiDeal in the total amount of **\$167,118.00** for the three (3) vehicles.

The purchasing agent has conducted a review and concurs with the cooperative purchasing.

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

IT IS RESOLVED; that the cooperative purchase through Todd Wenzel Berger Chevrolet in the amount of \$167,118.00 is hereby accepted by City Council.

IT IS FURTHER RESOLVED; that City Council approves the payment to Wenzel Buick-GMC and Chevrolet upon delivery and acceptance of the vehicles by the city.

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 _____, 2024.

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 _____, 2024.

Sonja Buffa
City Clerk



CITY CONTROLLER'S OFFICE

ONE CITY SQUARE, SUITE 425

WARREN, MI 48093-5289

(586) 574-4600

FAX (586) 574-4614

www.cityofwarren.org

DATE: JULY 25, 2024

TO: MINDY MOORE, SECRETARY, WARREN CITY COUNCIL

SUBJECT: SOL-W-1283; AWARD TO FURNISH LABRIE SANITATION TRUCK BODY PARTS AND SERVICE

The Purchasing Department concurs with the Department of Public Works (DPW) and recommends that City Council authorize the purchase of Labrie Sanitation Truck Body Parts and Factory Authorized Service to the sole source provider, Fredrickson Supply, LLC., 3901 Three Mile Rd. N.W., Grand Rapids, MI 49534, for a two (2) year period, in an annual amount not to exceed \$50,000.00.

The City has recently purchased two (2) Sanitation Vehicles (Mack Chassis with Labrie Bodies) from Fredrickson Supply, LLC, the sole authorized Labrie Sanitation Truck Body Parts and Services dealer in the State of Michigan (see attached).

General maintenance will still continue to be completed at the DPW Garage. This award shall be for manufacturer specific parts and service.

If approved by your honorable body, the award shall commence upon City Council approval.

Funds are available in the DPW Vehicle Maintenance Account: 101-1442-86300.

Respectfully Submitted,

Craig Treppa
Purchasing Agent

Approved By:	Signature	Date
Budget Director:		8-5-2024
Controller:		8-5-24
MAYOR:		8/6/2024



July 8, 2024

To whom it may concern:

This letter is to advise you that Fredrickson Supply is the sole factory authorized distributor and supplier of factory approved parts and service for Labrie in the state of Michigan.

If you have any questions, please let us know.

Kind Regards,

A handwritten signature in black ink, appearing to read "Janet Madendorp", followed by a long horizontal line.

Janet Madendorp, Office Manager
Fredrickson Supply

t 616 949 2385 3901 3 Mile Rd NW
f 616 949 2290 Grand Rapids MI 49534

fredricksonsupply.com

July 22, 2024

Craig Treppa, Purchasing Agent

Purchasing Division of the City of Warren


Mr. Treppa,

The Department of Public Works Fleet Maintenance is requesting that Fredrickson Supply Company become the sole source provider for parts and service for the Labrie sanitation truck body. Fredrickson Supply Company is the authorized distributor and supplier of factory approved parts and service for the state of Michigan.

The City of Warren's Sanitation Department has been approved and will be receiving two new sanitation trucks with Labrie bodies. The Fleet Maintenance Department will need access to factory parts and service for maintenance and repairs on the Labrie truck bodies. We are requesting \$50,000 annually for two years at this time.


I will be available to you or City Council for any questions regarding this recommendation letter. I can be reached at (586) 759-9291 or rgalorneau@cityofwarren.org.

Regards



Russel Galorneau
Associate Manager

Read and Concur,



Scott Raedel
Superintendent
Division of Public Works

RESOLUTION

Document No: SOL-W-1283

Product or Service: Labrie Body Parts and Service

Requesting Department: DPW

At a Regular Meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on _____, 2024 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 supplies, materials, equipment and/or goods from a sole source.

Fredrickson Supply, LLC, 3901 Three Mile Rd. N.W., Grand Rapids, MI 49534, has been selected as the sole source provider for furnishing Labrie Sanitation Truck Body Parts and Service, as they are the only Factory Authorized Service Dealer in the State of Michigan, for a period of two (2) years in an annual amount not to exceed \$50,000.00.

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 sole source purchase of Labrie Body Parts and Service through Fredrickson Supply, LLC is hereby accepted by City Council, commencing on the official date of City Council approval, for a period of two (2) years in an annual amount not to exceed \$50,000.00.

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:

☐ 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 _____, 2024.

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 _____, 2024.

Sonja Buffa
City Clerk

DATE: AUGUST 5, 2024
TO: MINDY MOORE, SECRETARY, WARREN CITY COUNCIL
SUBJECT: RECOMMENDATION TO AWARD HURST SPREADER (JAWS OF LIFE); SOL-W-1291

The Purchasing Division concurs with the Fire Department and recommends that City Council waive the bidding procedure, and authorize an award to the sole source provider, MacQueen, 1125 7TH St. E., Saint Paul, MN 55106, for three (3) M40 E3 Hurst Jaws of Life Packages, in the total amount of \$122,688.54.

The Fire Department is seeking approval to purchase three (3) sets of Hurst Jaws of Life equipment. Each set contains a spreader, cutter, and ram. One (1) set will be mounted on the new Sutphen SL75 Quint Ladder Truck that was recently delivered to the City and the other two (2) sets will be mounted on the two (2) Sutphen HS Engines that are expected to be delivered later this year.

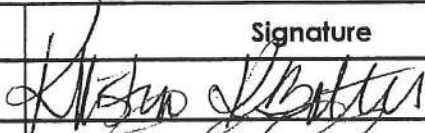
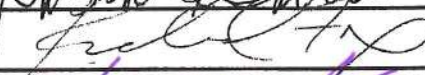
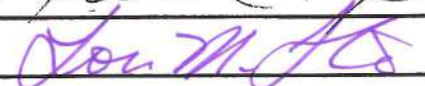
MacQueen is the sole source dealer in Macomb County, of Hurst equipment. Please see the attached sole source letter.

Funds are available in the following Account: 101-1336-97400.

Respectfully Submitted,



Craig Treppa
Purchasing Agent

Approved By:	Signature	Date
Budget Director:		8/5/2024
Controller:		8-5-24
MAYOR:		8/6/24



A Division IDEX Fire & Safety Group

HURST Jaws of Life

711 N. Post Road
Shelby, NC 28150

T. 800-637-2659

jaws-of-life.com

August 5, 2024

Warren Fire Department
Chief Orrin Ferguson
23295 Schoenherr Rd.
Warren, MI 48089

This will confirm that, as of the date hereof, the following HURST Jaws of Life® dealer is the only HURST® dealer whose sales territory for HURST® High Pressure (10,000 psi), HURST® eDRAULIC®, HURST® StrongArm® and Vetter® rescue equipment includes the county of Macomb in Michigan and whose personnel have been factory trained and certified by HURST Jaws of Life, Inc. to perform warranty repairs, warranty required annual maintenance and other service on HURST® Low Pressure (5,000 psi), HURST® High Pressure (10,000 psi), HURST® eDRAULIC®, HURST® StrongArm®, and Vetter® rescue equipment.

**MacQueen
Orion Township, MI
Phone Number: 800-615-6789**

Thank you for your interest in our rescue equipment. Feel free to contact us at 1-800-537-2659 or 704- 487-6961 should you have any further questions or concerns.

Sincerely,

Rick Rainwater
Director of NA Rescue Sales
HURST Jaws of Life
IDEX Fire & Safety

AJ

Cc: Tim Shott, National Sales Manager, Hurst Jaw of Life, Inc.



MACQUEEN

Ship To: WARREN FIRE DEPT
23295 SCHOENHERR RD
WARREN, MI 48089

Invoice To: WARREN FIRE DEPARTMENT
1 CITY SQUARE
PURCHASING SUITE 425
WARREN MI 48093-5289

Attention: ORRIN FERGUSON

MacQueen
350 Austin Circle
Delafield, WI 53018
(262) 646-5911
Fax: (262) 646-5912

Branch 16 - DELAFIELD, WI		
Date 05/14/2024	Time 11:55:31 (O)	Page 1
Account No WARRE023	Phone No 5867562800	Est No 01 021977
Ship Via BEST WAY	Purchase Order HURST E3 TOOLS	
Tax ID No:		Salesperson 395 / 345

ESTIMATE EXPIRY DATE: 06/13/2024

PARTS ESTIMATE - NOT AN INVOICE

Part#	Description	U	Qty	Price	Amount
271455000-9	SP555 E3F SPREA HURST SP 555 E3 Spreader 9Ah Package - (Includes SP 555 E3 Spreader, (2) 9Ah batteries, (1) 110V Charger)) W/FLIPSKY MOTOR		2	15000.00	30000.00
272489000-9	S789 E3 CUTTER HURST S789 E3 CUTTER 9AH PACKAGE- INCLUDES CUTTER, (2) 9AH BATTERIES, (1) 110V CHARGER		3	14000.00	42000.00
274487000-9	CR 522 E3 HURST CR 522 E3 Ram 9Ah Package (9Ah Kit) (Includes R 522 E3 Ram, (2) 9Ah batteries, (1) 110V Charger)		3	11000.00	33000.00
271478000-9	M40 E3 SPREADER HURST M40 E3 SPREADER 9AH PACKAGE (INCLUDES M40 E3 SPREADER, (2) 9AH BATTERIES, (1) 110V CHARGER)		1	17000.00	17000.00
	Shipping and handling		1	688.54	688.54

Subtotal: 122688.54

QUOTE 021977

Tax: .00
TOTAL: 122688.54

PLEASE CONTACT YOUR SALES REP, IAN GRIFFIN,
WITH ANY QUESTIONS: 586-206-0067 (CELL), OR
IAN.GRIFFIN@MACQUEENGROUP.COM

Authorization: _____

VisitUsOnline
www.macqueengroup.com



WARREN FIRE DEPARTMENT

23295 Schoenherr
Warren, MI 48069
(586) 756-2800
www.cityofwarren.org

July 27, 2024

Craig Treppa
Purchasing Agent

Subject: M40 E3 Hurst Spreader (Jaws of Life)

The fire department is requesting council approval to purchase three M40 E3 Hurst Spreader (Jaws of Life) and related accessories from the sole source vender MacQueen Emergency Group for the southeast region of the state of Michigan. As the exclusive dealer for Hurst equipment MacQueen Emergency will also be the company that will perform warranty work, calibrations and any repairs if needed to maintain the equipment in peak operational efficiency. The total cost of the purchase of the three (3) Hurst Spreaders and related accessories in the total amount of ~~\$122,688.54~~ and unit cost of \$40,896.18.

The Hurst Spreader will be mounted on our new Sutphen Quint that the department took delivery of during the week of June 23, 2024.

Funds are available for this purchase in line item 101-1336-97400.

Please direct questions to my attention at Ext. 3100.

Professionally,

Wilburt McAdams
Fire Commissioner



WARREN FIRE DEPARTMENT
INTER-DEPARTMENT COMMUNICATION
OFFICE OF THE FIRE CHIEF

MEMO To: Commissioner McAdams

FROM: Chief Orrin Ferguson

DATE: 7/10/2024

SUBJECT: Hurst Tools

The Fire Department desires to purchase (3) Hurst Jaws, Spreaders, and Rams from Macqueen. This equipment will be mounted on the new apparatus that will be delivered in the coming months. (1) new Sutphen SL75 Quint ladder truck in July of 2024, and (2) Sutphen HS Engines which will be delivered in late December of 2024. Macqueen is the sole source provider for all Hurst tools and equipment in this area.

I have attached the estimate as well as the sole source letter from Macqueen. Please let me know if you require any additional information.

Respectfully

Orrin Ferguson
Orrin Ferguson
Fire Chief

RESOLUTION

Document No: SOL-W-1291
Product or Service: M40 E3 Hurst Tool & Spreader
Requesting Department: Fire Department

At a Regular Meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on _____, 2024, at 7 p.m. Eastern Daylight Saving 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 Fire Commissioner has determined that it is necessary in the interests of the Fire Department, to purchase one M30 E3 Hurst Spreader and related accessories from a sole source. Justification for a sole source purchase include the fact that MacQueen has been selected as the sole source provider of Hurst Equipment and Tools for Southeastern Michigan inclusive of the city of Warren. Additionally, the department utilizes the hurst brand of electric spreader / cutters and desires to maintain standardization of equipment that minimizes training for firefighters on how to operate the equipment as well as maintaining only one brand of this type of tool when the warranty period expires, and the department will need to purchase a warranty and maintenance agreement. **Therefore, MacQueen, located at 1125 7th St. E, Saint Paul, MN 55106, has been selected as the sole source vender for**

the purchase of one (1) M40 E3 Hurst Spreader and related accessories in the amount not to exceed \$122,688.54.

The Purchasing Agent has conducted a review and concurs with the sole procurement.

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

IT IS RESOLVED, that the sole source purchase through MacQueen is hereby accepted by City Council for the purchase of one (1) M40 E3 Hurst Spreader and related accessories in the total amount of \$122,688.54.

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 _____, 2024.

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 _____, 2024.

SONJA BUFFA
City Clerk



CITY CONTROLLER'S OFFICE

ONE CITY SQUARE, SUITE 425

WARREN, MI 48093-5289

(586) 574-4600

FAX (586) 574-4614

www.cityofwarren.org

DATE: JULY 31, 2024

TO: MINDY MOORE, SECRETARY, WARREN CITY COUNCIL

SUBJECT: RECOMMENDATION TO AWARD MICHIGAN URBAN SEARCH AND RESCUE TRAINING FOUNDATION (MUSAR) FOR TRAINING CLASSES; SOL-W-1294

The Purchasing Division concurs with the Fire Department and recommends that City Council waive the bidding procedure, and authorize an award to the sole source provider, Michigan Urban Search and Rescue Foundation (MUSAR), 45700 Port Street, Plymouth, MI 48170 for rescue training classes, in an amount not to exceed \$40,000.00 per fiscal year, for a five year period.

The Fire Department is required to take technical rescue training classes in Rope Rescue, Confined Space Rescue, Building Collapse, and Trench Rescue in order to be compliant with the National Fire Protection Association (NFPA). MUSAR's courses align with NFPA guidelines, which ensures that the Fire Department staff receive the highest quality training.

Typically, MUSAR requires trainees to pay their fees individually, in advance. However, MUSAR is making an exception and allowing the City to issue a purchase order to them, as long as it was in advance of the start of any training courses.

If approved, this award shall run for the current fiscal year (July 1, 2024 through June 30, 2025) through June 30, 2029 at an amount not to exceed \$40,000.00 per fiscal year.

Funds are available in the following Account: 101-1336-82401.

Respectfully Submitted,

Craig Treppa
Purchasing Agent

Approved By:	Signature	Date
Budget Director:		8/5/2024
Controller:		8/5/24
MAYOR:		8/6/2024

Michigan Urban Search and Rescue Training Foundation,
Inc.

45700 Port St
Plymouth, MI 48170
734-392-5123
musar@ersintl.org
http://www.musartf.org

Invoice 2022797



BILL TO

Chief Sean Miller
City of Warren Fire Dept
23295 Schoenherr
Warren, MI 48089 USA

DATE
01/22/2024

PLEASE PAY
\$30,770.00

DUE DATE
02/06/2024

CLASS DATES

multiple dates

PARTICIPANT

multiple participants

ACTIVITY	QTY	RATE	AMOUNT
Charges			
Rope Rescue Operations 5/06-10/2024 (Bryan Haynes, Patrick Murphy)	2	960.00	1,920.00
Rope Rescue Technician 5/13-17/2024 (Jakob Bonner, Jonathan Regan)	2	960.00	1,920.00
Structural Collapse Operations 5/20-23/2024 (Jeremy Andridge, Scott Holzen)	2	1,100.00	2,200.00
Trench Rescue Operations 6/04-06/2024 (Mitch DeCook, Chris Lipka)	2	750.00	1,500.00
Trench Rescue Technician 6/17-21/2024 (Cody Jones, Chris Lipka)	2	1,250.00	2,500.00
Structural Collapse Operations 6/25-28/2024 (Jakob Bonner, Jonathan Regan)	2	1,100.00	2,200.00
Structural Collapse Technician 7/24-31/2024 (Cody Jones, Colvin Taylor, Jonathan Regan)	3	1,950.00	5,850.00
Trench Rescue Operations 8/26-28/2024 (Dustin Jones, Jeremy Andridge)	2	750.00	1,500.00
Structural Collapse Operations 10/1-4/2024 (Mitch DeCook, Nick Clay, Patrick Murphy)	3	1,100.00	3,300.00
Rope Rescue Technician 10/7-11/2024 (Nick Clay, Dustin Jones, Paul Semaan)	3	960.00	2,880.00

Please reference invoice number on the payment..

ACTIVITY	QTY	RATE	AMOUNT
Trench Rescue Technician 10/14-18/2024 (Paul Semaan, Adam Semaan, Colvin Taylor, Sean Miller)	4	1,250.00	5,000.00

TOTAL DUE	\$30,770.00
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THANK YOU.

Please reference invoice number on the payment..



July 31, 2024

Craig Treppa
Purchasing Agent

WARREN FIRE DEPARTMENT

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

Subject: MUSAR Training Foundation

Craig

The Fire Department must send employees for Technical Rescue Training in the specialties of Rope Rescue, Confined Space Rescue, Building Collapse, and Trench Rescue. MUSAR Training Foundation is the leading provider of these types of training for firefighters and all of their courses meet the standards as outlined by the National Fire Protection Association (NFPA). Occasionally, we can provide other certified courses however we don't feel the instructors are not as knowledgeable or experienced and they do not have the infrastructure, equipment and tools needed for the hands-on components of classes. Unfortunately, the company stopped accepted purchase orders and are now requiring students to pay by credit card at the time of registration. MUSAR agreed that would invoice our department given the large number of students we send to their classes and the number of classes are employees take with their organization. It is our intention to establish a blanket purchase order with this company in the amount of \$40,000.00 per fiscal year that we would use to pay them after our employees attend one of their certified classess

Funding is available in line item 101-1336-82401.

Please direct questions to my attention at Ext. 3100.

Professionally,

Wilburt McAdams
Fire Commissioner



WARREN FIRE DEPARTMENT

INTER-DEPARTMENT COMMUNICATION



Memo to: Commissioner Wilburt McAdams

From: Special Operations Chief Sean Miller

Date: 2/23/24

Subject: Recommendation for MUSAR Training Foundation as a Sole Source Provider for Rope Rescue, Collapse, and Trench Rescue Classes.

I am writing to recommend that the City consider the MUSAR Training Foundation as our sole source provider for rope rescue, confined space rescue, collapse rescue, and trench rescue classes and open a blanket purchase order for them in the amount of \$40,000. Having extensively researched and evaluated the extremely limited amount of training providers in the field, I am confident that MUSAR stands out as an exemplary choice. They are also the only school to offer all the disciplines required by NFPA to be considered a Rescue Specialist.

MUSAR Training Foundation consistently demonstrates compliance with National Fire Protection Association (NFPA) standards in their training programs. Their courses are meticulously designed to align with NFPA guidelines, ensuring that participants receive the highest quality and most up-to-date training in rope rescue, collapse rescue, and trench rescue techniques.

MUSAR boasts a team of highly qualified instructors with extensive experience in urban search and rescue operations. Their expertise not only covers the theoretical aspects of rescue operations but also translates into practical, hands-on training that prepares participants for real-world scenarios.

The training facility is equipped with state-of-the-art infrastructure and resources, providing a realistic training environment that enhances the learning experience. From specialized rescue equipment to simulation tools, MUSAR ensures that participants are exposed to the latest tools and techniques in rescue operations.

MUSAR has a proven track record of delivering successful training programs to a diverse range of organizations. Their commitment to excellence is reflected in the positive feedback from past participants and the successful execution of numerous rescue missions.

Given the critical nature of rope rescue, confined space rescue, collapse rescue, and trench rescue operations, it is essential for our organization to engage with a training provider that not only meets but exceeds industry standards. MUSAR Training Foundation has consistently demonstrated its ability to deliver high-quality, NFPA-compliant training, making them the ideal choice for our organization's training needs.

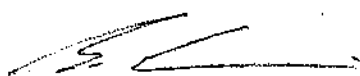
Furthermore, Our Department has been sending all of the Tech Rescue Team members to classes through MUSAR for over 15 years. I strongly recommend the Department continue to only use MUSAR as our sole source provider for continuity and maintaining a consistent standard of training across our organization. This approach will not only streamline our training processes but also ensure a unified and proficient response to emergency situations.

I am confident that selecting MUSAR as our sole source provider will be a strategic decision that aligns with our commitment to safety and preparedness. If you require any additional information or have specific questions, please do not hesitate to contact me.

It is important to note that the Company changed their payment policy on January 1st of this year. They decided to stop taking P.O.'s from departments and make individual students pay by credit card when registering for classes. I was able to get them to make an exception to this rule for Warren based on getting the a purchase order well in advance of the classes.

Thank you for considering my recommendation. I look forward to the opportunity to enhance our organization's capabilities through the exceptional training provided by MUSAR.

Sincerely,

A handwritten signature in black ink, appearing to read 'Sean Miller', with a stylized flourish at the end.

Sean Miller
Special Operations Chief

RESOLUTION

Document No: SOL-W-1294
Product or Service: MUSAR Training Foundation
Requesting Department: Fire Department

At a Regular Meeting of the City Council of the City of Warren, County of Macomb,
Michigan, held on _____, 2024 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 Fire Commissioner has determined that it is necessary in the interest of the Fire Department, to acquire specialized Technical Rescue training from a sole source. Justification for a sole source provider include the fact that MUSAR is the developer and owner of NFPA compliant training courses in confined space rescue, collapse rescue, and trench rescue. These services cannot be obtained from any other source, as the training courses and related materials and training facilities are owned and operated by MUSAR.

Therefore, MUSAR Training Foundation Located at 45900 Port St, Plymouth, MI 48170 has been selected as the sole source provider of technical rescue classes including rope rescue, confined space rescue, building collapse, and trench rescue.

The Purchasing Agent has conducted a review and concurs with the sole procurement.

Funds are available in account number 101-1336-82401

IT IS RESOLVED, that the sole source purchase through MUSAR Training Foundation is hereby accepted by City Council for the current fiscal year along with four (4) additional fiscal years periods ending on June 30, 2029, in the amount not to exceed \$40,000.00 per fiscal.

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 _____, 2024.

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
_____, 2024.

Sonja Buffa
City Clerk

DATE: AUGUST 2, 2024
TO: SECRETARY, WARREN CITY COUNCIL
SUBJECT: SOL-W-1295; RECOMMENDATION TO AWARD HEIL PACKER PARTS & SERVICE

The Purchasing Division concurs with the Department of Public Works (DPW) and recommends that City Council approved an award Environmental Equipment Sales & Services Holdings, LLC, 2102 Integrity Dr. S., Columbus, OH 43209, to furnish Heil Packer Parts and Service for a three (3) year period, in an annual amount not to exceed \$250,000.00.

On January 10, 2023 City Council approved an award to MacQueen, for furnishing Heil Packer parts and service, in an annual amount not to exceed \$250,000.00 through May 12, 2027.

The City was informed on July 18, 2024 that MacQueen is no longer the authorized dealer for Heil Packer Parts & Service. Thus, the City recommends that City Council approved an award Environmental Equipment Sales & Services Holdings, LLC, who is the new Heil authorized distributor and supplier of factory approved parts and services for the State of Michigan (see attached), for a period of three (3) years, in an annual amount not to exceed \$250,000.00, commencing upon the official date of City Council approval.

Once all invoices from MacQueen have been received and processed for payment by the City, a recommendation to rescind the award from MacQueen, for the remainder of the awarded period, will be submitted to City Council for the unused funds that were awarded to MacQueen.


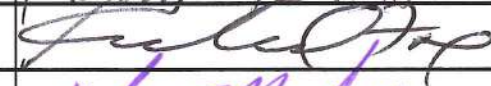

If approved by your honorable body, this award will be used to properly maintain the City's current fleet of twenty-six (26) Sanitation trucks with Heil bodies.

Funds for this service are available in the following Account: 101-1442-86300

Respectfully Submitted,



Craig Treppa
Purchasing Agent

Approved By:	Signature	Date
Budget Director:		8/5/2024
Controller:		8/5/24
MAYOR:		8/6/2024



The Authorized Dealer in Ohio and Michigan for:



Route tested. Driver approved.

Contacts:

- Jesse Green, General Manager, jgreen@eessholdings.com
- Josh South, Parts Manager, jsouth@eessholdings.com
- Chris Anderson, Service Manager, canderson@eessholdings.com
- Jen Heffron, PSSR, jheffron@eessholdings.com
- General Service Request: OHService@eessholdings.com
- General Parts Request: OHParts@eessholdings.com

Your choice for OEM Parts, Service, and Sales.

2100-2102 Integrity Dr S, Columbus OH, 43209, 1-614-972-6014
<https://eess-llc.com>



A DOVER COMPANY



The Curotto-Can

SOFT-PAK
SOFTWARE SOLUTIONS



PARTS CENTRAL

BAYNE



July 18, 2024

Subject: Heil Environmental Authorized Dealer Representation

To Whom It May Concern:

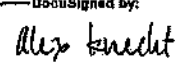
As of the above date, Environmental Equipment Sales & Services LLC (EESS) is an authorized dealer for Heil Environmental. EESS' geographical Area of Responsibility ("AOR") includes the following States:

- Connecticut
- Maine, following Counties only:
 - o Cumberland, York
- Massachusetts
- Michigan
- New Hampshire
- New York, following Counties only:
 - o Allegany, Broome, Cattaraugus, Cayuga, Chautauqua, Chemung, Chenango, Clinton, Cortland, Erie, Essex, Franklin, Genesee, Hamilton, Herkimer, Jefferson, Lewis, Livingston, Madison, Monroe, Niagara, Oneida, Onondaga, Ontario, Orleans, Oswego, Shuyler, Seneca, St. Lawrence, Steuben, Tioga, Tompkins, Warren, Washington, Wayne, Wyoming, Yates
- Ohio
- Rhode Island
- Vermont

Accordingly, EESS is responsible for both, sales and support (including but not limited to factory-authorized warranty work and sale of Heil service parts) for all Heil products in the States or Counties listed above.

There are no other Heil-authorized dealers in the States or Counties listed above for Original Equipment Manufacturer ("OEM") parts for our Products.

Respectfully,

DocuSigned by:

91BA05A83048485...

Alex Knecht

Vice President; Asst. Secretary

July 31, 2024

TO: Craig Treppa, Purchasing Agent

RE: Sole Source for Heil Parts and Service

Mr. Treppa,

It has come to the attention of the Fleet Maintenance department that Macqueen Equipment LLC, our current sole source provider for Heil parts and service, has lost their manufactures dealer certification. This has made it extremely difficult to procure parts in a timely and cost affective manor. Heil is the manufacture of the majority of the Sanitation Departments truck bodies, currently owning 26 trucks with Heil bodies. These trucks are vital to the city's daily operation of collecting refuse from the city residents.

The Fleet Maintenance department is asking for a sole source contract to purchase Heil parts and service with EESS, Environmental Equipment Sales and Service. EESS is the new Heil authorized distributor and supplier of factory approved parts and service for the state of Michigan. We are requesting \$250,000 annually for three years at this time.

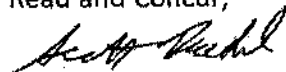
I will be available for any questions you or City Council may have in regards to this request. I can be reached at (586)759-9291 or rgalorneau@cityofwarren.org.

Sincerely,



Russel Galorneau
Associate Manager
Fleet Maintenance Garage

Read and Concur,



Scott Raedel
Superintendent
Division of Public Works

RESOLUTION

Document No: SOL-W-1295

Product or Service: Heil Packer Parts and Service

Requesting Department: DPW

At a Regular Meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on _____, 2024 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 supplies, materials, equipment and/or goods from a sole source.

Environmental Equipment Sales & Services Holdings, LLC, 2102 Integrity Dr. S., Columbus, OH 43209, has been selected as the sole source provider for furnishing Heil Packer Parts and Service, as they are the only Factory Authorized Service Dealer for the State of Michigan, for a period of three (3) years, in an annual amount not to exceed \$250,000.00.

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 sole source purchase of Heil Packer Parts and Service through Environmental Equipment Sales & Services Holdings, LLC is hereby accepted by City Council, commencing on the official date of City Council approval, for a period of three (3) years, in an annual amount not to exceed \$250,000.00.

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:

☐ 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 _____, 2024.

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 _____, 2024.

Sonja Buffa
City Clerk



**PUBLIC SERVICE DEPARTMENT
ENGINEERING DIVISION**

One City Square, Suite 300
Warren, MI 48093-2390
(586) 759-9300
Fax (586) 759-9318
www.cityofwarren.org

July 22, 2024

Mindy Moore
Council Secretary

RE: Correction Details for Special Assessment District S0513

The City Engineer is recommending the amendment of Special Assessment District 513 due to an error at the attached listed address.

Please forward to City Council for their determination.

Thank you for your cooperation with this matter.

Sincerely,

Read and Concurred,

Read and Concurred,

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

Olivia Girimonte
Civil Engineer

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

Attachments

cc: City Attorney
City Assessor
City Controller
City Treasurer
Engineering

Read and Concurred,

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

Mayor Lori M. Stone

RESOLUTION AMENDING
SPECIAL ASSESSMENT DISTRICT S0513

At a regular Meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on _____, 2024, at 7:00 o'clock p.m. Eastern _____ Time, in the Council Chamber of 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 _____.

Special Assessment District S0513 needs to be amended to correct errors found upon the reevaluation of the sidewalk repairs at the following address:

30051 Rosenbusch.

The City Engineer is recommending the Amendment to the Special Assessment District, in accordance with the attached Special Assessment District Correction Details to correct the errors.

THEREFORE, IT IS RESOLVED, that the Council of the City of Warren, approves the Amendment to Special Assessment District S0513 as provided in the attached Special Assessment Correction Details, and directs the City Departments to make adjustments.

AYES: Councilpersons _____

NAYES: Councilpersons _____

RESOLUTION DECLARED ADOPTED this _____ day of _____, 20____.

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 _____, 20_____.

SONJA BUFFA
City Clerk

Special Assessment District 513 Correction Details

SAD	Address	Street	Prop. Owner 4' sq.ft.	Prop. Owner 6' sq.ft.	Prop. Owner 8' sq.ft.	Prop. Owner C&G Lin.Ft.	City 4' sq.ft.	City 6' sq.ft.	City 8' sq.ft.	City C&G Lin.Ft.	Prop. Owner Cost 4"	Prop. Owner Cost 6"	Prop. Owner Cost 8"	City Cost 4"	City Cost 6"	City Cost 8"	City Cost C&G	Prop. Owner Total Cost	City Total Cost
513	30051	Rosebush	75.5	0	0	14	0	123	0	0	\$ 755.00	\$ -	\$ -	\$ -	\$1,352.00	\$ -	\$ -	\$ 1,316.00	\$ 1,353.00
		Corrected Data	75.5	0	0	0	0	123	0	14	\$ 755.00	\$ -	\$ -	\$ -	\$1,353.00	\$ -	\$ 560.00	\$ 755.00	\$ 1,913.00

Curb and gutter repair should have been billed to the City



**PUBLIC SERVICE DEPARTMENT
ENGINEERING DIVISION**

One City Square, Suite 300
Warren, MI 48093-2390
(586) 759-9300
Fax (586) 759-9318
www.cityofwarren.org

July 30, 2024

Mindy Moore
Council Secretary

RE: Correction Details for Special Assessment District S0521

The City Engineer is recommending the amendment of Special Assessment District 521 due to an error at the attached listed address.

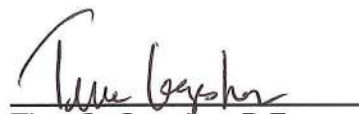
Please forward to City Council for their determination.

Thank you for your cooperation with this matter.

Sincerely,


Olivia Girimonte
Civil Engineer

Read and Concurred,


Tina G. Gapshes P.E.
City Engineer

Read and Concurred,


David Muzzarelli
Public Service Director

Attachments

cc: City Attorney
City Assessor
City Controller
City Treasurer
Engineering

Read and Concurred,


Mayor Lori M. Stone

RESOLUTION AMENDING
SPECIAL ASSESSMENT DISTRICT S0521

At a regular Meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on _____, 2024, at 7:00 o'clock p.m. Eastern _____ Time, in the Council Chamber of 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 _____.

Special Assessment District S0521 needs to be amended to correct errors found upon the reevaluation of the sidewalk repairs at the following addresses:

13440 E. 13 Mile Road

The City Engineer is recommending the Amendment to the Special Assessment District, in accordance with the attached Special Assessment District Correction Details to correct the errors.

THEREFORE, IT IS RESOLVED, that the Council of the City of Warren, approves the Amendment to Special Assessment District S0521 as provided in the attached Special Assessment Correction Details, and directs the City Departments to make adjustments.

AYES: Councilpersons _____

NAYES: Councilpersons _____

RESOLUTION DECLARED ADOPTED this _____ day of _____, 20____.

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 _____, 20____.

SONJA BUFFA
City Clerk

Special Assessment District 521 Correction Details

[illegible]



**PUBLIC SERVICE DEPARTMENT
ENGINEERING DIVISION**

One City Square, Suite 300

(586) 759-9300

Fax (586) 759-9318

www.cityofwarren.org

July 31, 2024

Mindy Moore
Council Secretary

RE: Certification of Special Assessment District S0535

The City Engineer has initiated a special assessment district for concrete sidewalk and drive approaches per the City of Warren Sidewalk and Tree Ordinance. On July 30th, 2024 the Sidewalk and Tree Board of Review held a public hearing and unanimously approved S.A.D. S0535.


The total estimated cost for this project is \$74,183.00 with \$43,646.20 to be paid by the assessment district and \$30,536.80 to be paid by the City. These funds are available and have already been approved by council in the contract extension. Therefore, please forward to City Council for consideration and approval.

Thank you for your cooperation with this matter.

Sincerely,


Olivia Girimonte,
Civil Engineer

Read and Concurred,


Tina G. Gapshes, P.E.
City Engineer

Read and Concurred,


David Muzzarelli,
Public Service Director

Read and Concurred,


Lori M. Stone, Mayor

TG/ocg

Attachments

cc: Kristina Battle
City Attorney
City Assessor
City Treasurer
Engineering



**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

ESTIMATED ASSESSMENT DATA

S.A.D. 535

**TO PROVIDE FOR THE REPAIR OF
CONCRETE SIDEWALKS AND/OR DRIVE APPROACHES**

2024 CITY WIDE



**PUBLIC SERVICE DEPARTMENT
ENGINEERING DIVISION**

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

P: (586) 759-9300

F: (586) 759-9318

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**ESTIMATED COST
S.A.D. 535
CONCRETE SIDEWALK AND/OR DRIVE APPROACHES**

DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
4" THICK CONCRETE SIDEWALK	6,244.3	SFT	\$10.00	\$62,443.00
6" THICK CONCRETE SIDEWALK, APPROACH AND/OR RAMPS	1,000.0	SFT	\$11.00	\$11,000.00
8" THICK CONCRETE SIDEWALK, APPROACH AND/OR RAMPS	0.0	SFT	\$12.00	\$00.00
CURB AND GUTTER	18.5	LFT	\$40.00	\$740.00
CONTIGENCIES 0%				\$0.00
ADMINISTRATION 0%				\$0.00
ENGINEERING 0%				\$0.00
TOTAL ESTIMATED COST				\$74,183.00



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S.A.D. 535
CONCRETE SIDEWALK AND/OR DRIVE APPROACHES

ESTIMATED COST BREAKDOWN

ESTIMATED Final Cost to Assessment District

3,550.95 Sq.Ft. 4" Concrete Sidewalk @ 10.00/Sq.Ft.	\$35,509.50
739.7 Sq.Ft. 6" Concrete Sidewalk @ 11.00/Sq.Ft.	\$8,136.70
0 Sq.Ft. 8" Concrete Sidewalk @ 12.00/Sq.Ft.	\$00.00
0 Lin.Ft. Curb and Gutter @ 40.00/Lin.Ft.	<u>\$00.00</u>

ESTIMATED FINAL COST TO ASSESSMENT DISTRICT \$43,646.20

ESTIMATED Final Cost to City at Large

2,693.35 Sq.Ft. 4" Concrete Sidewalk @ 10.00/Sq.Ft.	\$26,933.50
260.3 Sq.Ft. 6" Concrete Sidewalk @ 11.00/Sq.Ft.	\$2,863.30
0 Sq.Ft. 8" Concrete Sidewalk @ 12.00/Sq.Ft.	\$00.00
18.5 Lin.Ft. Curb and Gutter @ 40.00/Lin.Ft.	<u>\$740.00</u>

ESTIMATED FINAL COST TO CITY AT LARGE \$30,536.80

ESTIMATED FINAL PROJECT COST \$74,183.00

RESOLUTION TO CERTIFY SPECIAL ASSESSMENT DISTRICT S0535

At a regular meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on _____, 2024, at 7:00 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 _____:

WHEREAS, the Sidewalk and Tree Board of Review has met and confirmed the special assessment roll for the following described improvement:

Special Assessment District S0535 – Concrete Sidewalk and Drive Approaches

AND WHEREAS, the City Council is satisfied with said special assessment roll as prepared.

NOW, THEREFORE, BE IT RESOLVED, that:

1. Said special assessment roll in the following amount and bearing the following roll number corresponding to the special assessment district set forth above, is hereby approved as presented:

Special Assessment Roll No. S0535 - \$74,183.00 (\$43,646.20- Owner and \$30,536.80- City)

2. Said special assessment roll shall be divided into five (5) annual installments, the first installment to be due on July 1, 2025, and the subsequent installments shall be due on July 1st of each and every year thereafter.

3. The installments on said special assessment roll, due July 1, 2025, and thereafter, shall bear interest at the rate of three (3) percent per annum commencing on August 1, 2025.

4. The installments of said special assessment roll shall be collected in the manner required by the appropriate provisions of Section 33 of the Code of Ordinances of the City of Warren.

AYES: _____

NAYES: _____

RESOLUTION ADOPTED this _____ day of _____, 2024.

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 _____, 2024.

SONJA BUFFA
City Clerk

PROPERTY DESCRIPTION			PARCEL ID	OWNER #	CITY #	OWNER #	CITY #	ASSESSABLE SQ. FOOTAGE 4" CONCRETE	OWNER CEG	CITY CEG	ASSESSABLE SQ. FOOTAGE 6" BUTTER	OWNER CEG	CITY CEG	4" CONCRETE ASSESSMENT (\$1,000/SQ. FT.)	5" CONCRETE ASSESSMENT (\$1,100/SQ. FT.)	6" CONCRETE ASSESSMENT (\$1,200/SQ. FT.)	QURB & GUTTER (FT)	(\$400/LIN FT)	TOTAL OWNER COST	TOTAL CITY COST	
CRAWFORD ATHNA & MALEWICK CHRISTOPHER	37281	CAMBRIDGE	34-02-341-021	100.0	300.0	-	-	-	-	-	-	-	-	\$ 1,000.00	\$	\$	\$	\$	\$ 1,000.00	\$ 1,000.00	
	3143	PINTO	13-02-331-018	300.0	-	-	50.0	-	-	-	-	-	-	\$ 1,000.00	\$ 500.00	\$	\$	\$	\$ 1,000.00	\$ 1,000.00	
	31445	MEADOW	34-02-400-019	-	80.0	-	-	-	-	-	-	-	-	\$	\$	\$	\$	\$	\$	\$ 1,000.00	\$ 1,000.00
	32021	PHILLIPS	14-02-351-005	184.2	46.3	-	-	-	-	-	-	-	-	\$ 1,007.04	\$ 462.50	\$	\$	\$	\$ 1,462.50	\$ 462.50	
	31236	GILBERT	14-02-477-008	109.5	24.5	50.0	-	-	-	-	-	-	-	\$ 1,093.04	\$ 245.00	\$	\$	\$	\$ 1,495.00	\$ 245.00	
	31385	CANTERBURY	14-02-477-003	77.0	-	-	-	-	-	-	-	-	-	\$ 770.00	\$	\$	\$	\$	\$ 770.00	\$ 770.00	
	31877	CANTERBURY	14-02-477-004	80.0	41.0	-	-	-	-	-	-	-	-	\$ 1,000.00	\$ 410.00	\$	\$	\$	\$ 1,000.00	\$ 410.00	
	32746	GREENBRIER	14-02-378-002	87.5	-	-	-	-	-	-	-	-	-	\$ 875.00	\$	\$	\$	\$	\$ 875.00	\$ 875.00	
	31819	BEAUFORT	14-02-358-019	100.0	51.5	-	-	-	-	-	-	-	-	\$ 1,000.00	\$ 515.00	\$	\$	\$	\$ 1,000.00	\$ 515.00	
	30253	MERCURY	14-02-358-019	146.5	-	-	-	-	-	-	-	-	-	\$ 1,465.00	\$	\$	\$	\$	\$ 1,465.00	\$ 1,465.00	
THE GRIMMER FAMILY TRUST	29819	TRINITY	14-02-358-019	80.0	-	-	55.0	-	-	-	-	-	-	\$ 800.00	\$ 625.00	\$	\$	\$	\$ 1,425.00	\$ 625.00	
	29819	TRINITY	14-02-358-019	80.0	-	-	55.0	-	-	-	-	-	-	\$ 800.00	\$ 625.00	\$	\$	\$	\$ 1,425.00	\$ 625.00	
	29819	TRINITY	14-02-358-019	80.0	-	-	55.0	-	-	-	-	-	-	\$ 800.00	\$ 625.00	\$	\$	\$	\$ 1,425.00	\$ 625.00	
	29819	TRINITY	14-02-358-019	80.0	-	-	55.0	-	-	-	-	-	-	\$ 800.00	\$ 625.00	\$	\$	\$	\$ 1,425.00	\$ 625.00	
	29819	TRINITY	14-02-358-019	80.0	-	-	55.0	-	-	-	-	-	-	\$ 800.00	\$ 625.00	\$	\$	\$	\$ 1,425.00	\$ 625.00	
	29819	TRINITY	14-02-358-019	80.0	-	-	55.0	-	-	-	-	-	-	\$ 800.00	\$ 625.00	\$	\$	\$	\$ 1,425.00	\$ 625.00	
	29819	TRINITY	14-02-358-019	80.0	-	-	55.0	-	-	-	-	-	-	\$ 800.00	\$ 625.00	\$	\$	\$	\$ 1,425.00	\$ 625.00	
	29819	TRINITY	14-02-358-019	80.0	-	-	55.0	-	-	-	-	-	-	\$ 800.00	\$ 625.00	\$	\$	\$	\$ 1,425.00	\$ 625.00	
	29819	TRINITY	14-02-358-019	80.0	-	-	55.0	-	-	-	-	-	-	\$ 800.00	\$ 625.00	\$	\$	\$	\$ 1,425.00	\$ 625.00	
	29819	TRINITY	14-02-358-019	80.0	-	-	55.0	-	-	-	-	-	-	\$ 800.00	\$ 625.00	\$	\$	\$	\$ 1,425.00	\$ 625.00	
NORWAT JOHN REV FAMILY TRUST	29728	PALMWOOD	14-02-358-019	90.5	33.0	41.0	-	-	-	-	-	-	-	\$ 505.00	\$ 250.00	\$	\$	\$	\$ 955.00	\$ 250.00	
	29728	PALMWOOD	14-02-358-019	90.5	33.0	41.0	-	-	-	-	-	-	-	\$ 505.00	\$ 250.00	\$	\$	\$	\$ 955.00	\$ 250.00	
	29728	PALMWOOD	14-02-358-019	90.5	33.0	41.0	-	-	-	-	-	-	-	\$ 505.00	\$ 250.00	\$	\$	\$	\$ 955.00	\$ 250.00	
	29728	PALMWOOD	14-02-358-019	90.5	33.0	41.0	-	-	-	-	-	-	-	\$ 505.00	\$ 250.00	\$	\$	\$	\$ 955.00	\$ 250.00	
	29728	PALMWOOD	14-02-358-019	90.5	33.0	41.0	-	-	-	-	-	-	-	\$ 505.00	\$ 250.00	\$	\$	\$	\$ 955.00	\$ 250.00	
	29728	PALMWOOD	14-02-358-019	90.5	33.0	41.0	-	-	-	-	-	-	-	\$ 505.00	\$ 250.00	\$	\$	\$	\$ 955.00	\$ 250.00	
	29728	PALMWOOD	14-02-358-019	90.5	33.0	41.0	-	-	-	-	-	-	-	\$ 505.00	\$ 250.00	\$	\$	\$	\$ 955.00	\$ 250.00	
	29728	PALMWOOD	14-02-358-019	90.5	33.0	41.0	-	-	-	-	-	-	-	\$ 505.00	\$ 250.00	\$	\$	\$	\$ 955.00	\$ 250.00	
	29728	PALMWOOD	14-02-358-019	90.5	33.0	41.0	-	-	-	-	-	-	-	\$ 505.00	\$ 250.00	\$	\$	\$	\$ 955.00	\$ 250.00	
	29728	PALMWOOD	14-02-358-019	90.5	33.0	41.0	-	-	-	-	-	-	-	\$ 505.00	\$ 250.00	\$	\$	\$	\$ 955.00	\$ 250.00	
MYSINGER IRENE TOR CHEVIL	30256	MARSHALL	14-02-358-019	75.0	-	-	49.0	-	-	-	-	-	-	\$ 750.00	\$ 473.00	\$	\$	\$	\$ 1,223.00	\$ 473.00	
	24249	MELVA	14-02-358-019	100.0	31.5	-	-	-	-	-	-	-	-	\$ 1,000.00	\$ 113.00	\$	\$	\$	\$ 1,000.00	\$ 113.00	
	24249	MELVA	14-02-358-019	100.0	31.5	-	-	-	-	-	-	-	-	\$ 1,000.00	\$ 113.00	\$	\$	\$	\$ 1,000.00	\$ 113.00	
	24249	MELVA	14-02-358-019	100.0	31.5	-	-	-	-	-	-	-	-	\$ 1,000.00	\$ 113.00	\$	\$	\$	\$ 1,000.00	\$ 113.00	
	24249	MELVA	14-02-358-019	100.0	31.5	-	-	-	-	-	-	-	-	\$ 1,000.00	\$ 113.00	\$	\$	\$	\$ 1,000.00	\$ 113.00	
	24249	MELVA	14-02-358-019	100.0	31.5	-	-	-	-	-	-	-	-	\$ 1,000.00	\$ 113.00	\$	\$	\$	\$ 1,000.00	\$ 113.00	
	24249	MELVA	14-02-358-019	100.0	31.5	-	-	-	-	-	-	-	-	\$ 1,000.00	\$ 113.00	\$	\$	\$	\$ 1,000.00	\$ 113.00	
	24249	MELVA	14-02-358-019	100.0	31.5	-	-	-	-	-	-	-	-	\$ 1,000.00	\$ 113.00	\$	\$	\$	\$ 1,000.00	\$ 113.00	
	24249	MELVA	14-02-358-019	100.0	31.5	-	-	-	-	-	-	-	-	\$ 1,000.00	\$ 113.00	\$	\$	\$	\$ 1,000.00	\$ 113.00	
	24249	MELVA	14-02-358-019	100.0	31.5	-	-	-	-	-	-	-	-	\$ 1,000.00	\$ 113.00	\$	\$	\$	\$ 1,000.00	\$ 113.00	
STOCKMAN TRAVIS K & GAIL R	28312	DOHRN	14-02-358-019	46.0	160.0	55.0	-	-	-	-	-	-	-	\$ 460.00	\$ 805.00	\$	\$	\$	\$ 1,055.00	\$ 805.00	
	28312	DOHRN	14-02-358-019	46.0	160.0	55.0	-	-	-	-	-	-	-	\$ 460.00	\$ 805.00	\$	\$	\$	\$ 1,055.00	\$ 805.00	
	28312	DOHRN	14-02-358-019	46.0	160.0	55.0	-	-	-	-	-	-	-	\$ 460.00	\$ 805.00	\$	\$	\$	\$ 1,055.00	\$ 805.00	
	28312	DOHRN	14-02-358-019	46.0	160.0	55.0	-	-	-	-	-	-	-	\$ 460.00	\$ 805.00	\$	\$	\$	\$ 1,055.00	\$ 805.00	
	28312	DOHRN	14-02-358-019	46.0	160.0	55.0	-	-	-	-	-	-	-	\$ 460.00	\$ 805.00	\$	\$	\$	\$ 1,055.00	\$ 805.00	
	28312	DOHRN	14-02-358-019	46.0	160.0	55.0	-	-	-	-	-	-	-	\$ 460.00	\$ 805.00	\$	\$	\$	\$ 1,055.00	\$ 805.00	
	28312	DOHRN	14-02-358-019	46.0	160.0	55.0	-	-	-	-	-	-	-	\$ 460.00	\$ 805.00	\$	\$	\$	\$ 1,055.00	\$ 805.00	
	28312	DOHRN	14-02-358-019	46.0	160.0	55.0	-	-	-	-	-	-	-	\$ 460.00	\$ 805.00	\$	\$	\$	\$ 1,055.00	\$ 805.00	
	28312	DOHRN	14-02-358-019	46.0	160.0	55.0	-	-	-	-	-	-	-	\$ 460.00	\$ 805.00	\$	\$	\$	\$ 1,055.00	\$ 805.00	
	28312	DOHRN	14-02-358-019	46.0	160.0	55.0	-	-	-	-	-	-	-	\$ 460.00	\$ 805.00	\$	\$	\$	\$ 1,055.00	\$ 805.00	
ROSENBERG NICOLE & DAVID E	28909	VERMONT	14-02-358-019	25.0	-	-	-	-	-	-	-	-	-	\$ 250.00	\$	\$	\$	\$	\$ 250.00	\$ 250.00	
	28909	VERMONT	14-02-358-019	25.0	-	-	-	-	-	-	-	-	-	\$ 250.00	\$	\$	\$	\$	\$ 250.00	\$ 250.00	
	28909	VERMONT	14-02-358-019	25.0	-	-	-	-	-	-	-	-	-	\$ 250.00	\$	\$	\$	\$	\$ 250.00	\$ 250.00	
	28909	VERMONT	14-02-358-019	25.0	-	-	-	-	-	-	-	-	-	\$ 250.00	\$	\$	\$	\$	\$ 250.00	\$ 250.00	
	28909	VERMONT	14-02-358-019	25.0	-	-	-	-	-	-	-	-	-	\$ 250.00	\$	\$	\$	\$	\$ 250.00	\$ 250.00	
	28909	VERMONT	14-02-358-019	25.0	-	-	-	-	-	-	-	-	-	\$ 250.00	\$	\$	\$	\$	\$ 250.00	\$ 250.00	
	28909	VERMONT	14-02-358-019	25.0	-	-	-	-	-	-	-	-	-	\$ 250.00	\$	\$	\$	\$	\$ 250.00	\$ 250.00	
	28909	VERMONT	14-02-358-019	25.0	-	-	-	-	-	-	-	-	-	\$ 250.00	\$	\$	\$	\$	\$ 250.00	\$ 250.00	
	28909	VERMONT	14-02-358-019	25.0	-	-	-	-	-	-	-	-	-	\$ 250.00	\$	\$	\$	\$	\$ 250.00	\$ 250.00	
	28909	VERMONT	14-02-358-019	25.0	-	-	-	-	-	-	-	-	-	\$ 250.00	\$	\$	\$	\$	\$ 250.00	\$ 250.00	
POLKO STEVEN & MICHELLE	27588	GALE	14-02-358-019	100.0	115.1	-	-	-	-	-	-	-	-	\$ 1,000.00	\$ 1,155.00	\$	\$	\$	\$ 1,000.00	\$ 1,155.00	
	27588	GALE	14-02-358-019	100.0	115.1	-	-	-	-	-	-	-	-	\$ 1,000.00	\$ 1,155.00	\$	\$	\$	\$ 1,000.00	\$ 1,155.00	
	27588	GALE	14-02-358-019	100.0	115.1	-	-	-	-	-	-	-	-	\$ 1,000.00	\$ 1,155.00	\$	\$	\$	\$ 1,000.00	\$ 1,155.00	
	27588	GALE	14-02-358-019	100.0	115.1	-	-	-	-	-	-	-	-	\$ 1,000.00	\$ 1,155.00	\$	\$	\$	\$ 1,000.00	\$ 1,155.00	
	27588	GALE	14-02-358-019	100.0	115.1	-	-	-	-	-	-	-	-	\$ 1,000.00	\$ 1,155.00	\$	\$	\$	\$ 1,000.00	\$ 1,155.00	
	27588	GALE	14-02-358-019	100.0	115.1	-	-	-	-	-	-	-	-	\$ 1,000.00	\$ 1,155.00	\$	\$	\$	\$ 1,000.00	\$ 1,155.00	
	27588	GALE	14-02-358-019	100.0	115.1	-	-	-	-	-	-	-	-	\$ 1,000.00	\$ 1,155.00	\$	\$	\$	\$ 1,000.00	\$ 1,155.00	
	27588	GALE	14-02-358-019	100.0	115.1	-	-	-	-	-	-	-	-	\$ 1,000.00	\$ 1,155.00	\$	\$	\$	\$ 1,000.00	\$ 1,155.00	
	27588	GALE	14-02-358-019	100.0	115.1	-	-	-	-	-	-	-	-	\$ 1,000.00	\$ 1,155.00	\$	\$	\$	\$ 1,000.00	\$ 1,155.00	
	27588	GALE	14-02-358-019	100.0	115.1	-	-	-	-	-	-	-	-	\$ 1,000.00	\$ 1,155.00	\$	\$	\$	\$ 1,000.00	\$ 1,155.00	
SCOTT ORIN C	27248	VERMONT	14-02-358-019	75.0	221.5	-	-	-	-	-	-	-	-	\$ 750.00	\$ 2,488.50	\$	\$	\$	\$ 1,000.00	\$ 2,488.50	
	27248	VERMONT	14-02-358-019	75.0	221.5	-	-	-	-	-	-	-	-	\$ 750.00	\$ 2,488.50	\$	\$	\$	\$ 1,000.00	\$ 2,488.50	
	27248	VERMONT	14-02-358-019	75.0	221.5	-	-	-	-	-	-	-	-	\$ 750.00	\$ 2,488.50	\$	\$	\$	\$ 1,000.00	\$ 2,488.50	
	27248	VERMONT	14-02-358-019	75.0	221.5	-	-	-	-												



CITY CONTROLLER'S OFFICE

ONE CITY SQUARE, SUITE 425

WARREN, MI 48093-5289

(586) 574-4600

FAX (586) 574-4614

www.cityofwarren.org

DATE: JULY 24, 2024

TO: MINDY MOORE, SECRETARY, WARREN CITY COUNCIL

SUBJECT: FILE STA-W-0794 – RECOMMENDATION TO PURCHASE AT&T FIRSTNET MOBILE SERVICE PLANS UTILIZING THE NATIONAL ASSOCIATION OF STATE PROCUREMENT OFFICIALS (NASPO) VALUEPOINT CONTRACT #MA149-1

The Purchasing Division concurs with the Police Department and recommends that City Council award the purchase of AT&T FirstNet Mobile Service Plans to AT&T Mobility, PO Box 6463, Carol Stream, IL 60197-6463, for a six (6) month period, utilizing the existing NASPO Service Agreement #MA149-1 at the estimated costs summarized below and detailed in the attached pricing table.

PERIOD	ESTIMATED 6-MONTH COST
6 Months (8-10-24 through 2-9-25)	\$ 70,000.00

On February of 2023, the Police Department entered into a three (3) year agreement with AT&T FirstNet Mobile Service and purchased two-hundred and thirty-seven (237) iPhone 12's and one (1) data only device for the Emergency Operations Center (EOC), along with two-hundred and thirty-eight (238) lines of service. The purchase was made through the Downtown Development Authority (DDA) in the amount of \$157,000.00. This amount was to pay for the devices and the mobile service plans as long as funds were available. The Police Department will also have the ability to add or delete devices/plans based on the needs of the department.

The \$157,000.00 will cover the cost of the devices and to the monthly mobile service plans through August 9, 2024. The request before you today is to cover the monthly mobile service plans and any additional devices needed for the period August 10, 2024 through February 9, 2025, which is the end of year two (2) of the three (3) year agreement.

FirstNet was created based on the recommendation of the 9/11 Commission and is supervised by the U.S. Department of Homeland Security. It is a stand-alone network built solely for public safety. It is a requirement that the system provide priority coverage for users during an emergency or during special events (presidential visits, etc.). FirstNet also allows for encrypted messaging between users, Warren Dispatch, the Firefighters, and Warren Police Officers.

During events that cause network congestion, such as natural disasters, large scenes, etc., communications from FirstNet devices will receive priority on the network in front of other commercial users, which will ensure that the Police Department's communications gets through. FirstNet is contractually obligated to provide emergency communication equipment in the event of an emergency. An example of this is if the City of Warren were to

be involved in a natural disaster, FirstNet would provide mobile cell phone towers to ensure the Police Department could communicate effectively.

It is critical to the Police Department that personnel in the field have the ability to communicate with dispatch, hospitals, fire, and other senior administrative officials within the Police Department.

At the end of this current service year (February 9, 2025), a Loyalty Credit will be issued to the City in the estimated amount of \$14,280.00. The credit will be in the amount of \$60.00 per each smartphone. This credit is not factored in to the requested approval amount. Once credits are realized, they will be applied to the account listed below.

This same service is currently being used by the Warren Fire Department.

If approved by your honorable body, the funds will pay for the mobile service plans for the period, August 10, 2024 through February 9, 2025.

Funds are available in the following Account: 101-1301-85300.

Respectfully Submitted,



Craig Treppa
Purchasing Agent

Approved By:	Signature	Date
Budget Director:		8/5/2024
Controller:		8/5/24
MAYOR:		8/6/2024

**POLICE DEPARTMENT
AT&T/FIRST NET PROPOSAL FOR IPHONE 12 (64GB)
DECEMBER 1, 2022**

PLAN DESCRIPTION	QTY	PER UNIT MONTHLY COST	TOTAL MONTHLY COST	ANNUAL COST
FirstNet Unlimited (Voice, Text, Data) No Tethering	238	\$ 39.99	\$ 9,517.62	\$ 114,211.44
FirstNet Unlimited for data-only devices	1	\$ 34.99	\$ 34.99	\$ 419.88
Mobile Iron UEM Premium Cloud	238	\$ 5.90	\$ 1,404.20	\$ 16,850.40
Estimated Fees (Admin, Regulatory, surcharges, etc.)	239	\$ 5.00	\$ 1,195.00	\$ 14,340.00
Subtotal:			\$ 12,151.81	\$ 145,821.72

EQUIPMENT	QTY	UNIT COST	ONE TIME COST
iPhone 12 (64gb)	238	\$ 0.99	\$ 235.62
Nighthawk M6 Pro	1	\$ 299.99	\$ 299.99
Mobile Iron Installation	1	\$ 3,500.00	\$ 3,500.00
Speck Presidio 2 Grip Black Case - iPhone 12	238	\$ 10.99	\$ 2,615.62
Subtotal:			\$ 6,651.23

THREE-YEAR SUMMARY OF UP-FRONT COSTS (ESTIMATED)	YEAR 1	YEAR 2	YEAR 3
Mobile Plan	\$ 131,481.72	\$ 131,481.72	\$ 131,481.72
Equipment	\$ 6,651.23		
Estimated Fees (Admin, Regulatory, surcharges, etc.)	\$ 14,340.00	\$ 14,340.00	\$ 14,340.00
TOTAL UP-FRONT COSTS (ESTIMATED):	\$ 152,472.95	\$ 145,821.72	\$ 145,821.72

LESS REBATES	YEAR 1	YEAR 2	YEAR 3
Device Promotion Credit	\$ (235.62)		
Installation Credit	\$ (3,500.00)		
Activation Credits	\$ (47,675.00)		
Loyalty Credits		\$ (14,280.00)	\$ (14,280.00)
TOTAL NET COSTS (ESTIMATED):	\$ 101,062.33	\$ 131,541.72	\$ 131,541.72
3-YEAR TOTAL NET COSTS (ESTIMATED):			\$ 364,145.77

Totals are estimated due to the fact that surcharges are estimated. All other figures shown are actual.

After Year Three, costs would be approximately \$145,821.72 annually when factoring in surcharges, etc. This does not factor in any additional phones or accessories needed, or price increases, etc.

Device Promotion Credit - \$.99 per phone. Thus, there is no charge for the phone.

Installation Credit - \$3,500 charge for Mobile Iron Installation will be credited back in billing cycle 1, 2, or 3.

Activation Credit - \$200 per smartphone and \$75 per data only device. Credits will be applied in billing cycle 3, 4, or 5.

Loyalty Credit - \$60 per smartphone service to be credited after years 1 and 2. Total is \$28,560 (\$14,280 after years 1 and 2).



WARREN POLICE DEPARTMENT
24000 CIVIC CENTER BLVD.
WARREN, MI 48093
(586) 574-4700
FAX (586) 574-4862
www.cityofwarren.org

July 15, 2024

Mr. Craig Treppa, Purchasing Agent, City of Warren

RE: Recommendation to use funds for Warren Police Department Cell phones

Dear Mr. Treppa:

The City of Warren Police Department and City Leaders agreed to purchase cellular phones for the Police Department. It was determined that Officers were using their personal cell phones and put them at risk and liability for actions in the line of duty while using the cell phone for Departmental reasons. To shield and protect the officers from risk, an agreement was made for purchasing the cell phones for the department. On February 8, 2023 the D.D.A. agreed to pay AT&T Mobility an amount of \$157,000.00 for the purchase of cell phones and monthly invoices for usage until the \$157,000.00 had been spent. The agreement with AT&T Mobility is a three-year agreement that runs from February 10, 2023 through February 9, 2026.

The FY2024-2025 budget was submitted and approved by Mayor Stone and City Council regarding this matter. Under account #101-1301-85300, the approved amount for the Warren Police Officer Cell phones was \$136,584.00. Due to the fact that D.D.A. funds are being used to pay invoices through July, 2024 with a balance of approximately \$9,440.49 that will be unused in the D.D.A. account, it appears that the City of Warren Police Department would only need an amount not to exceed \$70,000.00 for the remainder of year #2 (February 10, 2024 through February 9, 2025 because approximately six months of the second annual term will have been paid for by D.D.A. funds.

Instead of executing a partial payment from the D.D.A. account, we recommend the use of the allotted funds in the approved budget for FY2024-2025 starting in August, 2024. Of the funds, we predict the amount would not exceed \$70,000 total for year #2. (\$11,395.00 estimated monthly invoice multiplied by 6 months left in the contract for year #2).

Thank you in advance for your assistance. If you have any questions, please contact me at 574-4768.

Sincerely,

Mark Ptaszek Staff Sergeant
Administrative Services Bureau

Charles Rushton, Commissioner

RESOLUTION

Document No: STA-W-0794

Product or Service: AT&T FirstNet Mobile Phone Service Plans

At a Regular Meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on _____, 2024 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.

On February of 2023, the Police Department entered into a three (3) year agreement with AT&T Mobility, utilizing the existing NASPO Service Agreement #MA149-1 and purchased two-hundred and thirty-eight (238) iPhone 12's and one (1) data only device for the Emergency Operations Center (EOC), along with two-hundred and thirty-eight (238) lines of service. The purchase was made through the Downtown Development Authority (DDA) in the amount of \$157,000.00. This amount was to pay for the devices and the mobile service plans as long as funds were available. The

Police Department has the ability to add or delete devices/plans based on the needs of the department.

The \$157,000.00 approved by the DDA will cover the cost of the devices and the monthly mobile service plans through August 9, 2024.

Upon performing a diligent inquiry, the Police Commissioner has determined that is it necessary in the interests of the Police Department and the City, to continue the mobile service plans through for the remainder of year two (2) of the agreement with AT&T Mobility, pursuant to cooperative purchasing.

The resolution is to cover the monthly mobile service plans for the period August 10, 2024 through February 9, 2025, which is the end of year two (2) of the three (3) year agreement.

The purchasing agent has conducted a review and concurs with the cooperative purchase.

Funds are available in the following Account: 101-1301-85300.

IT IS RESOLVED, that City Council authorizes an amount not to exceed \$70,000.00 to cover the monthly service plans and any additional devices needed for the period August 10, 2024 through February 9, 2025, which is the final six (6) months of year two (2) of the three (3) year agreement to AT&T Mobility, PO Box 6463, Carol Stream, IL 60197-6463, utilizing the existing NASPO Service Agreement #MA149-1.

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

☒ NASPO Agreement

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 _____, 2023.

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 _____, 2023.

Sonja Buffa
City Clerk

DATE: JULY 17, 2024
TO: MINDY MOORE, SECRETARY OF WARREN CITY COUNCIL
SUBJECT: STA-W-1264; AWARD RECOMMENDATION TO PURCHASE ONE (1) 2024 FORD TRANSIT 250-XL VAN

The Purchasing Division concurs with the City Clerk and recommends that City Council approve the purchase of one (1) 2024 Ford Transit 250-XL Van from Gorno Ford, 22025 Allen Rd., Woodhaven, MI 48183, in the total amount of \$50,243.00, utilizing State of Michigan Cooperative Vehicle Contract #071B7700181 (attached).

If the City Council approves this purchase, payment shall be authorized to be made immediately upon successful delivery from the awarded vendor.


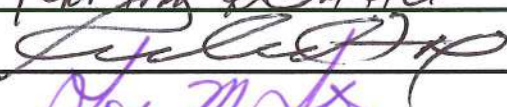

If your honorable body approves this purchase, the vehicle will be the department's main source of transportation for transporting election and miscellaneous supplies. The Clerk's office will continue to use the current vehicle, which is twenty-five (25) years old, as a secondary vehicle, when needed.

Funds are available in the following Account: 101-1215-98100.

Respectfully Submitted,



Craig Treppa
Purchasing Agent

Approved By:	Signature	Date
Budget Director:		8/5/2024
Controller:		8/5/24
MAYOR:		8/6/2024



STATE OF MICHIGAN
CENTRAL PROCUREMENT SERVICES
Department of Technology, Management, and Budget
320 S. WALNUT ST., LANSING, MICHIGAN 48933
P.O. BOX 30026 LANSING, MICHIGAN 48909

CONTRACT CHANGE NOTICE

Change Notice Number **9**

to

Contract Number **071B7700181**

CONTRACTOR	GORNO FORD INC	STATE	Various	SW
	22025 Allen Road			
	Woodhaven, MI 48183			
	Jim Agney		Yvon Dufour	DTMB
	734-671-4033		(517) 249-0455	
	jagney@gornoford.com		dufoury@michigan.gov	
	CV0019327			

CONTRACT SUMMARY

VEHICLES - PATROL, PASSENGER, TRUCKS AND VANS

August 1, 2017		November 30, 2022		1 - 2 Year		November 30, 2024	
<input type="checkbox"/> P-Card		<input type="checkbox"/> PRC		<input type="checkbox"/> Other		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

DESCRIPTION OF CHANGE NOTICE

<input type="checkbox"/>		<input type="checkbox"/>	November 30, 2024		
\$749,001.00		\$249,000.00		\$998,001.00	

DESCRIPTION

Effective 10/17/2023, this contract is hereby increased by \$249,000.00. All other terms, conditions, specifications and pricing remain the same. Per agency request, and DTMB Procurement approval.

GORNO FORD
22025 ALLEN ROAD
WOODHAVEN, MI 48183

DATE: 1/5/24 (Updated 7.15.24)

(Transit 250 Std. Low Roof –RWD-SRW)

TO: SONJA BUFFA, CITY OF WARREN

586-574-4555 (DIRECT) (CELL) ?????????? sbuffa@cityofwarren.org

FROM: JIM AGNEY, GORNO FORD, GOVERNMENT & FLEET SALES

734-671-4033 (DIRECT) jagnev@gornoford.com

CONTRACT# 071B7700181

RE: MIDEAL # VAN-0124a (1) ~~2024MY~~ FORD TRANSIT-250 XL, w/ Std. Low ROOF, RWD, SRW, 150"WB, OXFORD WHITE/GRAY VINYL, 3.5L V6 , 10spd.A/T, CURB SIDE SLIDING SIDE DOOR, HINGED REAR DOORS w/GLASS/WINDOW GRDS., 253 Degree Open, PWR.WINDOWS/LOCKS/Htd. MIRRORS, TILT/CRUISE, REVERSE SENSING, AM/FM/BlueTooth, CLOCK, FR/RR A/C, 9,150# GVWR, PWR. DISC BRKS w/ABS, AIR BAGS, 3.73 LS. AXLE, (3) SPARE KEYS, LT235/65R16C, TPMS, ADVANCE TRAC w/ROLL STABILITY CNTRL., REAR VIEW CAMERA

F.O.B. DELIVERED TO WARREN, MI \$50,243.00
(MSRP = \$53,549.00)

Order Cut-Off for 2024MY is late July.

ETA LATE FALL 2024.

Signed quote or Purchase Order is required to secure unit.

Above quoted unit can be delivered ASAP.

Please review, sign and e-mail back or e-mail Purchase Order to Jim Agney.

Customer Signature: _____

Thank you,

Jim Agney

This quotation is confidential and privileged and is intended solely for the use of Gorno Ford and City of Warren. This quotation is compiled in association with the MIDEAL Contract and intended for use by MIDEAL Members and State of Michigan government agencies stated above. Information/specifications in this quotation have been established by and are intended only for use by the stated parties. This document is not to be disclosed, distributed, used/re-used as a basis for specifications subsequent bids or request(s) for quotation(s) to any other party or bidder other than the intended parties and/or their authorized personnel.



OFFICE OF THE CITY CLERK

1 CITY SQUARE, SUITE 205
WARREN, MI 48093-2393
(586) 574-4557
FAX (586) 574-4556
www.cityofwarren.org

DATE: July 16, 2024
TO: Craig Treppa, Purchasing Agent
FROM: Sonja Buffa, City Clerk *SB*
RE: Request to purchase Ford Transit Van

The clerk's office is requesting to purchase a new 2024 Ford Transit Van to transport supplies (including election supplies). Our current office van is 25 years old and in need of great repair, and we will use it as a back-up for short distances until it stops working

Recommended Vendor: Gorno Ford
Purchase Amount: \$50,243
Account Number: 101-1215-97400

CONTRACT# 071B7700181

Description: MiDEAL # VAN-0124a (1) 2024MY FORD TRANSIT-250 XL, w/ Std. Low ROOF, RWD, SRW, 130"WB, OXFORD WHITE/GRAY VINYL, 3.5L V6 , 10spd.A/T, CURB SIDE SLIDING SIDE DOOR, HINGED REAR DOORS w/GLASS/WINDOW GRDS., 253 Degree Open, PWR.WINDOWS/LOCKS/Htd. MIRRORS, TILT/CRUISE, REVERSE SENSING, AM/FM/BlueTooth,CLOCK, FR/RR A/C, 9,150# GVWR, PWR. DISC BRKSw/ABS, AIR BAGS, 3.73 LS. AXLE, (3) SPARE KEYS, LT235/65R16C, TPMS, ADVANCE TRACw/ROLL STABILITY CNTRL., REAR VIEW CAMERA

RESOLUTION

Product or Service: One (1) 2024 Ford Transit 250-XL Van

Document No: STA-W-1264

Requesting Department: Clerk

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 Clerk has determined that is it necessary in the interest of the City, to acquire one (1) 2024 Ford Transit 250-XL Van from Gorno Ford, 22025 Allen Rd., Woodhaven, MI 48183, utilizing the State of Michigan Cooperative Contract # 071B7700181 in an amount of \$50,243.00.

Funds are available in account number: 101-1215-97400.

IT IS RESOLVED, that the cooperative purchase though Gorno Ford is hereby accepted by City Council in a total amount of \$50,243.00 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 _____, 2024.

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 _____, 2024.

Sonja Buffa
City Clerk



CITY CONTROLLER'S OFFICE

ONE CITY SQUARE, SUITE 425

WARREN, MI 48093-5289

(586) 574-4600

FAX (586) 574-4614

www.cityofwarren.org

DATE: JULY 30, 2024

TO: MINDY MOORE, SECRETARY OF WARREN CITY COUNCIL

SUBJECT: STA-W-1265; AWARD RECOMMENDATION TO PURCHASE ONE (1) 2024 GMC CANYON CREW CAB 4X4 PICKUP TRUCK

The Purchasing Division concurs with the Parks & Recreation Department and recommends that City Council approve the purchase of one (1) 2024 GMC Canyon Crew Cab 4x4 Pickup Truck from Todd Wenzel Buick-GMC, 35100 Ford Road, Westland, MI 48185, utilizing the State of Michigan Cooperative Vehicle Contract #071B7700184, in the total amount of \$54,853.00.

If the City Council approves this purchase, payment shall be authorized to be made immediately upon successful delivery from the awarded vendor.

The Parks & Recreation Department is seeking to purchase one (1) 2024 GMC Canyon Crew Cab 4x4 Pickup Truck, with plow, by utilizing the State of Michigan MiDeal Vehicle Contract #071B7700184 (attached).

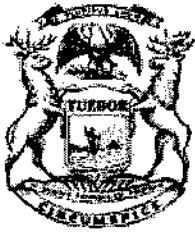
If approved by your honorable body, this purchase will be an addition to the Department's fleet and will be used by various staff for multiple uses, including snow plowing and park & facility maintenance.

Funds are available in the following Account: 208-9208-98100.

Respectfully Submitted,

Craig Treppa
Purchasing Agent

Approved By:	Signature	Date
Budget Director:		8/5/2024
Controller:		8/5/24
MAYOR:		8/6/2024



STATE OF MICHIGAN
CENTRAL PROCUREMENT SERVICES
Department of Technology, Management, and Budget
320 S. WALNUT ST., LANSING, MICHIGAN 48933
P.O. BOX 30026 LANSING, MICHIGAN 48909

CONTRACT CHANGE NOTICE

Change Notice Number **8**
to
Contract Number **071B7700184**

CONTRACTOR	TODD WENZEL BUICK GMC OF WESTLAND INC	STATE	Various	SW
	35100 Ford Road			
	Westland, MI 48185			
	Albert Li		Yvon Dufour	DTMB
	734-721-1144 4265		(517) 249-0455	
	ali@toddwenzel.com		dufoury@michigan.gov	
	CV0058422			

CONTRACT SUMMARY					
VEHICLES - PATROL, PASSENGER, TRUCKS AND VANS					
August 1, 2017	November 30, 2022	1 - 2 Year	November 30, 2024		
<input type="checkbox"/> P-Card <input type="checkbox"/> PRC <input type="checkbox"/> Other			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
DESCRIPTION OF CHANGE NOTICE					
<input type="checkbox"/>		<input type="checkbox"/>	November 30, 2024		
\$2,000,001.00	\$0.00	\$2,000,001.00			
DESCRIPTION					
Effective November 3rd, 2023, 2024 model year vehicles and pricing are hereby updated, per revised Schedule B - Pricing. All other terms, conditions, specifications and pricing remain the same. Per contractor proposal and DTMB Procurement approval.					



Todd Wenzel Buick-GMC and Chevrolet

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

City of Warren (Parks & Rec)

Prepared For: David Klein

(586) 258-2003

dklein@cityofwarren.org

Vehicle: [Fleet] 2024 GMC Canyon (T4C43) 4WD Crew Cab Elevation

TODD WENZEL BUICK GMC of WESTLAND

35100 FORD RD

WESTLAND, MI 48185

State of Michigan MiDeal Contract # 071B7700184

MiDeal Spec # 0071-4WDL

City of Warren (Parks & Rec)

(MiDeal Pricing)

2024 GMC Canyon Crew Cab 4x4 Elevation Pickup

6250# GVWR	Gas / Auto Trans	Crew Cab w/ 5' Box
Spec 071 – 2024 GMC Canyon Crew Cab 4x4 Pickup		\$ 44,848.00
WDP – Western Defender 6'8" Steel Plow w/ Shoe Kit		\$ 5,675.00
LVL – Rough Country 2" Leveling Kit (Rec'd w/ Plow)		\$ 1,150.00
MLP – Muni Amber LED Lighting (4-Way, Mini-LB)		\$ 1,935.00
STC – Truxedo Soft Roll Up Tonneau Cover		\$ 590.00
SBL – Spray On Bedliner (UTR, RhinoLining)		\$ 589.00
DEL – Delivery per MiDeal (FOB Warren, MI)		\$ 66.00
Total		\$ 54,853.00

Prices Quoted are for a MiDeal Dealer Stock Unit.
Available for Immediate Upfitting; Availability Subject to Prior Sale.
FOB Warren, MI



Todd Wenzel Buick-GMC and Chevrolet

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

Vehicle: [Fleet] 2024 GMC Canyon (T4C43) 4WD Crew Cab Elevation (✔ Complete)

Price Summary

PRICE SUMMARY	
	MSRP
Base Price	\$39,300.00
Total Options	\$6,125.00
Vehicle Subtotal	\$45,425.00
Destination Charge	\$1,595.00
Grand Total	\$47,020.00

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: 23025. Data Updated: Jul 24, 2024 6:43:00 PM PDT.



Todd Wenzel Buick-GMC and Chevrolet

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

Vehicle: [Fleet] 2024 GMC Canyon (T4C43) 4WD Crew Cab Elevation (✔ Complete)

Selected Model and Options

MODEL

CODE	MODEL
T4C43	2024 GMC Canyon 4WD Crew Cab Elevation

COLORS

CODE	DESCRIPTION
GAZ	Summit White

OPTIONS

CODE	DESCRIPTION
FE9	Emissions, Federal
L3B	Engine, TurboMax
MFC	Transmission, 8-speed automatic, 8L80
GU6	Rear axle, 3.42 ratio
4VL	Elevation Preferred Equipment Group
RQ8	Wheels, 18" x 8.5" (45.7 cm x 21.6 cm) Dark Grey painted Aluminum
GAZ	Summit White
A50	Seat, front bucket
HXR	Jet Black, CoreTec seat trim
URL	11.3" diagonal Premium GMC Infotainment System
WPL	Elevation Premium Package
WPC	Convenience Package
Y5X	Technology Package
ZL6	ProGrade Trailering System
Y19	Preferred Package
Y5W	Canyon Safety Plus Package
Z82	Trailering Package
G80	Differential, automatic locking rear
KW5	Alternator, 220 amps
JL1	Trailer brake controller, integrated
KC9	Power outlet, bed mounted, 120-volt
T40	Fog lamps, front LED

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Data Version: 23025, Data Updated: Jul 24, 2024 6:43:00 PM PDT.



Todd Wenzel Buick-GMC and Chevrolet

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

Vehicle: [Fleet] 2024 GMC Canyon (T4C43) 4WD Crew Cab Elevation (✔ Complete)

OPTIONS	
CODE	DESCRIPTION
DLF	Mirrors, outside heated power-adjustable
A28	Window, rear-sliding, manual
PPA	Tailgate, EZ-Lift and Lower
BPC	MultiStow Tailgate, storage compartment
BDR	Tailgate keyed cylinder lock
A2X	Seat adjuster, driver 8-way power
AL9	Seat adjuster, power driver lumbar control
KA1	Seats, heated driver and front passenger
DA5	Armrest, rear center, fold-down
N37	Steering column, tilt and telescopic, manual
BTV	Remote vehicle starter system
KSG	Adaptive Cruise Control
KI6	Power outlet, 120-volt rear of console
UBI	USB ports, 2, center console, charge-only, rear
CJ2	Air conditioning, dual-zone automatic climate control
C49	Defogger, rear-window electric
DD8	Mirror, inside rearview auto-dimming
DEG	Visors, driver and front passenger illuminated sliding vanity mirrors
C75	Lighting, interior, overhead courtesy dual reading lamp
E90	Map pocket, driver seatback
UFB	Rear Cross Traffic Braking
UD7	Rear Park Assist, ultrasonic
UV2	HD Surround Vision
U1D	Trailer App, System
UKW	Blind Zone Steering Assist with Trailer
UKK	Rear Pedestrian Alert
Options Total	

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Todd Wenzel Buick-GMC and Chevrolet

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

Vehicle: [Fleet] 2024 GMC Canyon (T4C43) 4WD Crew Cab Elevation (✔ Complete)

Standard Equipment

Package

Canyon Pro Safety includes (UEU) Forward Collision Alert, (UE4) Following Distance Indicator, (TQ5) IntelliBeam, (UHX) Lane Keep Assist with Lane Departure Warning, (UHY) Automatic Emergency Braking and (UKT) Front Pedestrian and Bicyclist Braking.

Mechanical

- Engine, TurboMax (310 hp [231 kW] @ 5600 rpm, 430 lb-ft of torque [583 Nm] @ 3000 rpm) (STD)
- Transmission, 8-speed automatic, 8L80 (STD)
- Rear axle, 3.42 ratio
- Push Button Start
- Automatic Stop/Start
- Engine control, stop/start system disable button
- Transfer case, single speed electronic Autotrac with push button control
- Four wheel drive
- Battery, 12-volt with rundown protection, 800 cold-cranking amps with 80 amp-hour rating
- Alternator, 170 amps (Not available with (Z82) Trailering Package.)
- Driver Mode Selector includes Normal, Off-Road, Terrain and Tow/Haul
- Black Recovery hooks, front
- Frame, fully-boxed
- GVWR, 6250 lbs (2835 kg)
- Suspension, Off-Road, 2" factory installed lift and widened track
- Steering, electric power-assist
- Brakes, 4-wheel antilock, 4-wheel disc
- Capless fuel fill

Exterior

- Wheels, 18" x 8.5" (45.7 cm x 21.6 cm) Dark Grey painted Aluminum (STD)
- Tires, 265/65R18SL all-terrain, black wall
- Tire, spare P265/70R17SL all-season, blackwall
- Wheel, spare, 17 x 8" (43.2 cm x 20.3 cm) steel
- ComerStep, rear bumper
- Moldings, Black beltline
- Wheel opening moldings

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Todd Wenzel Buick-GMC and Chevrolet

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

Vehicle: [Fleet] 2024 GMC Canyon (T4C43) 4WD Crew Cab Elevation (✔ Complete)

Exterior

Radiator Grille Shutters, automatic

Headlamps, LED projectors with Fade-on/Fade-off animation, LED turn signals and Daytime Running Lamps

Headlamp control, automatic on and off with automatic delay

IntelliBeam, automatic high beam on/off (Included and only available with (PCW) Canyon Pro Safety.)

Lamps, cargo area, cab mounted with switch on center switch bank

Taillamps, LED rear combination

Mirrors, outside power-adjustable

Mirror caps, painted Black

Glass, deep-tinted

Door handles, body-color

Tailgate, remote locking

Entertainment

11.3" diagonal Premium GMC Infotainment System with Google built in, includes color touch-screen, multi-touch display, AM/FM stereo, Bluetooth streaming audio for music and most phones; featuring wireless Android Auto and Apple CarPlay capability for compatible phones, advanced voice recognition, in-vehicle apps, personalized profiles for infotainment and vehicle settings (STD)

SiriusXM with 360L Equipped with SiriusXM with 360L. Enjoy a trial subscription of the Platinum Plan for the full 360L experience, with a greater variety of SiriusXM content, a more personalized experience and easier navigation. With the Platinum Plan you can also enjoy your favorites everywhere you go, with the SiriusXM app, online and at home on compatible connected devices. (IMPORTANT: The SiriusXM radio trial package is not provided on vehicles that are ordered for Fleet Daily Rental ("FDR") use. If you decide to continue service after your trial, the subscription plan you choose will automatically renew thereafter and you will be charged according to your chosen payment method at then-current rates. Fees and taxes apply. See the SiriusXM Customer Agreement at www.siriusxm.com for complete terms and how to cancel. All fees, content, features, and availability are subject to change. GM connected vehicle services vary by vehicle model and require active service plan, working electrical system, cell reception and GPS signal. See onstar.com for details and limitations.)

Audio system feature, 6-speaker system

Wireless Apple CarPlay/Wireless Android Auto

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

Interior

Seat, front bucket (STD)

Seat trim, Cloth

Seat adjuster, driver 6-way manual

Seat adjuster, front passenger 4-way manual

Seat, rear 60/40 split-folding bench with storage

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Todd Wenzel Buick-GMC and Chevrolet

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

Vehicle: [Fleet] 2024 GMC Canyon (T4C43) 4WD Crew Cab Elevation (✔ Complete)

Interior

Console, floor, front compartment with cup holders and cell phone storage

Floor covering, color-keyed carpeting

Floor mats, carpeted front (Removed when ordered with (VAV) All-weather floor mats, LPO or (RIA) All-weather Floor Liner, LPO.)

Floor mats, carpeted rear (Removed when ordered with (VAV) All-weather floor mats, LPO or (RIA) All-weather Floor Liner, LPO.)

Steering wheel, sport-style

Steering wheel controls, mounted audio controls

Steering column, tilt, manual

Driver Information Center, 11" diagonal fully-digital display

Off-Road Performance Display

Vehicle health management provides advanced warning of vehicle issues

Windows, power with driver Express-Up and Down

Window, power with front passenger Express-Down

Windows, remote Express-Down, all windows

Windows, power rear, express down

Door locks, power

Keyless Open and Start includes remote keyless entry

Cruise control, electronic, automatic

Theft-deterrent system, unauthorized entry

Power outlet, 12-volt located in center console bin

USB Ports, 2 (first row) Charge/Data ports located on console

USB Ports, 1, center console charge only, rear

Air conditioning, single-zone manual climate control

Air vents, rear

Instrument panel, soft-touch materials

Mirror, inside rearview, manual tilt, day/night

Visors, driver and front passenger vanity mirrors

Lighting, interior, center dome

Lighting, interior, overhead courtesy lamp

Map pocket, front passenger seatback

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Todd Wenzel Buick-GMC and Chevrolet

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

Vehicle: [Fleet] 2024 GMC Canyon (T4C43) 4WD Crew Cab Elevation (✔ Complete)

Interior

GMC Connected Access capable (Subject to terms. See onstar.com or dealer for details.)

Safety-Mechanical

Automatic Emergency Braking (Included and only available with (PCW) Canyon Pro Safety.)

Front Pedestrian and Bicyclist Braking (Included and only available with (PCW) Canyon Pro Safety.)

StabiliTrak stability control system with Proactive Roll Avoidance and traction control, includes electronic trailer sway control and hill start assist

Safety-Exterior

Daytime Running Lamps, LED signature

Safety-Interior

Airbags, frontal airbags for driver and front passenger; Seat-mounted side-impact airbags for driver and front passenger; Head-curtain airbags for front and rear outboard seating positions; Includes front Passenger Sensing System for frontal passenger airbag (Always use seat belts and 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.)

Front outboard Passenger Sensing System for frontal outboard passenger airbag (Always use seat belts and 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.)

OnStar and GMC Connected Services capable (Terms and limitations apply. See onstar.com or dealer for details.)

HD Rear Vision Camera (Replaced with HD Surround Vision when (UV2) HD Surround Vision is ordered.)

Hitch Guidance dynamic single line to aid in truck trailer alignment for hitching

Hitch View

Lane Keep Assist with Lane Departure Warning (Included and only available with (PCW) Canyon Pro Safety.)

Following Distance Indicator (Included and only available with (PCW) Canyon Pro Safety.)

Forward Collision Alert (Included and only available with (PCW) Canyon Pro Safety.)

Rear Seat Reminder

Rear Seat Belt Indicator

Child lock system, rear door latch

Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior.

Buckle to Drive

Tire Pressure Monitoring System

Tire Fill Alert provides an audible indication when tire pressure is added to a tire that is low. Aids to achieve optimal tire pressure

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Todd Wenzel Buick-GMC and Chevrolet

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

Vehicle: [Fleet] 2024 GMC Canyon (T4C43) 4WD Crew Cab Elevation (Complete)

Safety-Interior

3 Years of OnStar Remote Access. The OnStar Remote Access Plan gives you simplified remote control of your properly equipped vehicle and unlocks a variety of great features in your myGMC mobile app. See dealer for details. (OnStar Remote Access Plan does not include emergency or security services. Fleet customers will get Fleet Remote Access through OnStar Vehicle Insights. See onstar.com for details and limitations. Available on select Apple and Android devices. Service availability, features and functionality vary by vehicle, device, and the plan you are enrolled in. Terms apply. Device data connection required.)

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

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PARKS AND RECREATION
5460 Arden
Warren, MI 48092
(586) 268-8400
www.cityofwarren.org

July 30, 2024

Craig Treppa
Purchasing Agent
City of Warren

Subject: Purchase 2024 GMC Canyon Crew Cab 4x4 Pickup Truck

The Parks & Recreation Department is requesting approval for the purchase of a 2024 GMC Canyon Crew Cab 4x4 Pickup Truck with a plow. The purchase would be from Todd Wenzel Buick GMC using the Michigan "MI-Deal Program" contract #071B7700184. Purchase price of the vehicle and plow is \$54,853.00. Attached is the quote.

The Parks & Recreation Department needs this vehicle to update our fleet. This vehicle will not be replacing another vehicle and will be used by department employees for various needs, such as snow plowing, park & facility maintenance etc.

Funds for this purchase are available in account #9208-98100 of the 2025 Fiscal Budget.

If you have any questions, please call my office.

Sincerely,

A handwritten signature in cursive script that reads "Anthony Casasanta".

Anthony Casasanta,
Acting Director Parks & Recreation

RESOLUTION

Product or Service: One (1) 2024 GMC CANYON CREW CAB 4X4 PICKUP TRUCK

Document No: STA-W-1265

Requesting Department: Parks and Recreation (P&R)

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 Acting P&R Director has determined that is it necessary in the interest of the City, to acquire one (1) 2024 GMC Canyon Crew Cab 4x4 Pickup Truck, with plow, from Todd Wenzel Buick-GMC, 35100 Ford Road, Westland, MI 48185, utilizing the State of Michigan Cooperative Contract # 071B7700184 in an amount of \$54,853.00.

Funds are available in account number: 208-9208-98100.

IT IS RESOLVED, that the cooperative purchase through Todd Wenzel Buick-GMC is hereby accepted by City Council in a total amount of \$54,853.00 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:

☒ 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 _____, 2024.

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 _____, 2024.

Sonja Buffa
City Clerk



CITY CONTROLLER'S OFFICE

ONE CITY SQUARE, SUITE 425

WARREN, MI 48093-5289

(586) 574-4600

FAX (586) 574-4614

www.cityofwarren.org

DATE: JULY 25, 2024

TO: MINDY MOORE, SECRETARY OF WARREN CITY COUNCIL

SUBJECT: STA-W-1286; AWARD RECOMMENDATION TO PURCHASE ONE (1) 2024 GMC TERRAIN AWD SLE

The Purchasing Division concurs with the Assessing Department and recommends that City Council approve the purchase of one (1) 2024 GMC Terrain AWD SLE from Todd Wenzel Buick-GMC, 35100 Ford Road, Westland, MI 48185, utilizing the State of Michigan Cooperative Vehicle Contract #071B7700184, in the total amount of \$29,452.25.

If the City Council approves this purchase, payment shall be authorized to be made immediately upon successful delivery from the awarded vendor.

The Assessing Department is seeking to purchase one (1) 2024 GMC Terrain AWD SLE by utilizing the State of Michigan MiDeal Vehicle Contract #071B7700184 (attached).

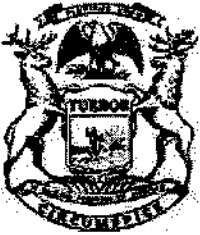
If approved by your honorable body, this purchase will replace a 2007 Pontiac Grand Prix (vehicle #217) that was removed from the Assessing fleet, by DPW, due to the required repairs being too costly. This new vehicle will be utilized by the property appraisers/inspectors to ensure that the statutorily required annual inspections are completed.

Funds are available in the following Account: 101-1209-98400.

Respectfully Submitted,

Craig Treppa
Purchasing Agent

Approved By:	Signature	Date
Budget Director:		8.5.2024
Controller:		8-5-24
MAYOR:		8/6/2024



**STATE OF MICHIGAN
CENTRAL PROCUREMENT SERVICES**

Department of Technology, Management, and Budget

320 S. WALNUT ST., LANSING, MICHIGAN 48933

P.O. BOX 30026 LANSING, MICHIGAN 48909

CONTRACT CHANGE NOTICE

Change Notice Number **8**

to

Contract Number **071B7700184**

CONTRACTOR	TODD WENZEL BUICK GMC OF WESTLAND INC	STATE	Various	SW
	35100 Ford Road			
	Westland, MI 48185			
	Albert Li		Yvon Dufour	DTMB
	734-721-1144 4265		(517) 249-0455	
	ali@toddwenzel.com		dufoury@michigan.gov	
	CV0058422			

CONTRACT SUMMARY

VEHICLES - PATROL, PASSENGER, TRUCKS AND VANS

August 1, 2017	November 30, 2022	1 - 2 Year	November 30, 2024
<input type="checkbox"/> P-Card <input type="checkbox"/> PRC <input type="checkbox"/> Other <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			

DESCRIPTION OF CHANGE NOTICE

<input type="checkbox"/>	<input type="checkbox"/>	November 30, 2024
\$2,000,001.00	\$0.00	\$2,000,001.00

DESCRIPTION

Effective November 3rd, 2023, 2024 model year vehicles and pricing are hereby updated, per revised Schedule B - Pricing. All other terms, conditions, specifications and pricing remain the same. Per contractor proposal and DTMB Procurement approval.



Todd Wenzel Buick-GMC and Chevrolet

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

City of Warren (Assessor's)

Prepared For: Shelly Gentner

(586) 574-4627

sgentner@cityofwarren.org

Vehicle: [Fleet] 2024 GMC Terrain (TXB26) AWD 4dr SLE

TODD WENZEL BUICK GMC of WESTLAND

35100 FORD RD
WESTLAND, MI 48185

State of Michigan MiDeal Contract # 071B7700184
MiDeal Spec # 0050-4WDU-1

City of Warren (Assessor's) Pricing **(MiDeal Pricing)**

2024 GMC Terrain AWD SLE Utility

Gas / Auto Trans

5-Passenger Utility

SPEC 0050 – 2024 GMC Terrain AWD SLE Utility \$ 29,452.25

Prices Quoted are for a MiDeal Dealer Stock Unit.
Available for Immediate Delivery; Availability Subject to Prior Sale.
FOB Warren, MI



Todd Wenzel Buick-GMC and Chevrolet

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

Vehicle: [Fleet] 2024 GMC Terrain (TXB26) AWD 4dr SLE (✓ Complete)

Selected Model and Options

MODEL

CODE	MODEL
TXB26	2024 GMC Terrain AWD 4dr SLE

COLOURS

CODE	DESCRIPTION
GAZ	Summit White

OPTIONS

CODE	DESCRIPTION
FE9	Emissions, Federal requirements
LSD	Engine, 1.5L Turbo DOHC 4-cylinder, SIDI, VVT
M3U	Transmission, 9-speed automatic 9T45, electronically-controlled with overdrive
FHB	Axle, 3.47 final drive ratio
3SA	SLE Preferred Equipment Group
RSB	Wheels, 17" x 7" (43.2 cm x 17.8 cm) Silver painted aluminum
6CY	Tires, P225/65R17 all-season blackwall
GAZ	Summit White
AR9	Seats, front bucket
HEW	Jet Black, Premium cloth seat trim
IOR	Audio system, 7" diagonal GMC Infotainment System
ZQ2	Driver Convenience Package
PEF	LPO, Floor Liner Package
V2P	Luggage rack, side rails, roof-mounted
KA1	Seats, heated driver and front passenger
AG1	Seat, driver 8-way power with 2-way power lumbar
AL9	Seat, power driver lumbar control
RIA	LPO, All-weather floor liners, front and rear
CAV	LPO, Integrated cargo liner
BTV	Remote Start
CJ2	Air conditioning, dual-zone automatic climate control

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Data Version: 22983, Data Updated: Jul 19, 2024 6:43:00 PM PDT.



Todd Wenzel Buick-GMC and Chevrolet

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

Vehicle: [Fleet] 2024 GMC Terrain (TXB26) AWD 4dr SLE (✔ Complete)

OPTIONS

CODE	DESCRIPTION
------	-------------

Options Total

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Data Version: 22983, Data Updated: Jul 19, 2024 5:43:00 PM PDT.



Todd Wenzel Buick-GMC and Chevrolet

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

Vehicle: [Fleet] 2024 GMC Terrain (TXB26) AWD 4dr SLE (✔ Complete)

Standard Equipment

GMC Pro Safety includes (UHY) Automatic Emergency Braking, (UEU) Forward Collision Alert, (UHX) Lane Keep Assist with Lane Departure Warning, (UE4) Following Distance Indicator, (UKJ) Front Pedestrian Braking and (TQ5) IntelliBeam headlamps

Engine, 1.5L Turbo DOHC 4-cylinder, SIDI, VVT (175 hp [131.3 kW] @ 5800 rpm, 203 lb-ft of torque [275.0 N-m] @ 2000 - 4000 rpm) (STD)

Transmission, 9-speed automatic 9T45, electronically-controlled with overdrive (STD)

Axle, 3.47 final drive ratio

Keyless Start, push-button

Automatic Stop/Start

Engine control, stop/start system disable switch

Driver Shift Controls

Electronic Precision Shift, button and trigger based transmission interface

Fuel, gasoline, E15

Chassis, All-Wheel Drive System (All-wheel drive models only.)

Suspension, front MacPherson strut

Suspension, rear 4-link, non-isolated

Brakes, 4-wheel antilock, 4-wheel disc, 11.8" front and 11.3" rear rotor size

Brakes, front and rear with e-boost

Brake, electronic parking

Brake lining, high-performance, Duralife

Trailer provisions, 1500 lbs. (680 kg)

Capless fuel fill

Exhaust, single-outlet stainless-steel with hidden, turned-down tip

Mechanical jack with tools

Wheels, 17" x 7" (43.2 cm x 17.8 cm) Silver painted aluminum (STD)

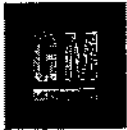
Tires, P225/65R17 all-season blackwall (AWD models only.)

Tire, spare, T135/70R16 blackwall

Wheel, spare, 16" (40.6 cm) steel

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Data Version: 22983. Data Updated: Jul 19, 2024 6:43:00 PM PDT.



Todd Wenzel Buick-GMC and Chevrolet

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

Vehicle: [Fleet] 2024 GMC Terrain (TXB26) AWD 4dr SLE (✓ Complete)

Exterior

Trim, Black lower body
Headlamps, LED with C-shaped lighting
Headlamps, automatic delay
Headlamp control, automatic on and off
Daytime Running Lamps, LED signature
Tail lamps, LED signature
Glass, acoustic, laminated windshield
Glass, deep-tinted, rear
Mirrors, outside heated power-adjustable, manual-folding
Mirror caps, body-color
Door handles, body-color
Liftgate, rear manual
Active Noise Cancellation, noise control system

Entertainment

Audio system, 7" diagonal GMC Infotainment System includes multi-touch display, AM/FM stereo, includes Bluetooth streaming audio for music and most phones; featuring Android Auto and Apple CarPlay capability for compatible phones (STD)
Audio system feature, 6-speaker system
SiriusXM enjoy a Platinum Plan trial subscription (IMPORTANT: The SiriusXM trial package 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.)
Bluetooth for phone, personal cell phone connectivity to vehicle audio system
Wi-Fi Hotspot capable (Terms and limitations apply. See onstar.com or dealer for details.)
Antenna, roof-mounted shark fin
Wireless Apple CarPlay/Wireless Android Auto

Interior

Seats, front bucket (STD)
Seat trim, premium cloth
Seating, 5-passenger
Seat, driver 4-way manual, fore/aft, up/down with recline
Seat, front passenger 4-way manual, fore/aft, up/down with recline

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: 22983. Data Updated: Jul 19, 2024 6:43:00 PM PDT.



Todd Wenzel Buick-GMC and Chevrolet

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

Vehicle: [Fleet] 2024 GMC Terrain (TXB26) AWD 4dr SLE (✔ Complete)

Seatback, passenger side, flat-folding
Head restraints, 2-way adjustable (up/down), front
Seat, rear 60/40 split-folding with center armrest
Seat release levers, 2nd row mechanical release levers in cargo area
Rear Seat Reminder
Floor mats, carpeted front (Deleted when LPO floor mats or LPO floor liners are ordered.)
Floor mats, carpeted rear (Deleted when LPO floor mats or LPO floor liners are ordered.)
Steering wheel, urethane
Steering wheel controls, mounted audio and phone interface
Speedometer, miles/kilometers
Display, 4.2" diagonal multi-color driver information screen (When (Y29) Infotainment Package I is ordered, includes enhanced capability with audio, phone and navigation.)
Driver Information Center monitors 26 various systems including, Vehicle Information Menu (oil life, tire pressure, standard/metric units) and Trip Information Menu (trip 1, trip 2, fuel range, average fuel economy, instant fuel economy, average vehicle speed) and compass display
Compass display, located in the Driver Information Center
Window, power with driver Express-Up/Down
Windows, power with front passenger Express-Down
Windows, power with rear Express-Down
Door locks, power programmable with lockout protection
Keyless Open, includes extended range Remote Keyless Entry
Remote panic alarm
Cruise control, electronic with set and resume speed
Theft-deterrent system, unauthorized entry
Power outlet, front auxiliary, 12-volt
Power outlet, cargo area auxiliary, 12-volt
USB data ports, 2, one type-A and one type-C includes auxiliary input jack, located in front center storage bin
USB charging-only ports, 2, located on the rear of the center console
Air conditioning, single-zone automatic climate control
Air vents, 2nd row
Sunglass storage, overhead

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Data Version: 22983. Data Updated: Jul 19, 2024 5:43:00 PM PDT.



Todd Wenzel Buick-GMC and Chevrolet

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

Vehicle: [Fleet] 2024 GMC Terrain (TXB26) AWD 4dr SLE (✓ Complete)

Interior

Map pocket, front passenger seatback

Mirror, inside rearview auto-dimming

Assist handle, driver

Assist handle, front passenger

Assist handles, rear outboard

GMC Connected Access capable (Subject to terms. See onstar.com or dealer for details.)

Exterior

Headlamp control, IntelliBeam auto high beam

Power Windows

Automatic Emergency Braking

StabiliTrak, stability control system with Traction Control

Hill Descent Control

Front Pedestrian Braking

Seating

Airbags, dual-stage frontal, and thorax side-impact driver and front passenger, and roof-rail side-impact, front and rear outboard seating positions (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.)

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.)

Rear Vision Camera, integrated into audio system display

OnStar and GMC Connected Services capable (Terms and limitations apply. See onstar.com or dealer for details.)

Forward Collision Alert

Following Distance Indicator

Lane Keep Assist with Lane Departure Warning

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. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver

Tire Pressure Monitor manual learn with Tire Fill Alert

Horn, dual-note

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Data Version: 22983. Data Updated: Jul 19, 2024 6:43:00 PM PDT.



Todd Wenzel Buick-GMC and Chevrolet

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

Vehicle: [Fleet] 2024 GMC Terrain (TXB26) AWD 4dr SLE (✓ Complete)

3 Years of Remote Access The Remote Access Plan gives you simplified remote control of your properly equipped vehicle and unlocks a variety of great features in your myGMC mobile app. See dealer for details. (Remote Access Plan does not include emergency or security services. See onstar.com for details and limitations. Available on select Apple and Android devices. Service availability, features and functionality vary by vehicle, device, and the plan you are enrolled in. Terms apply. Device data connection required.)

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

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Data Version: 22983, Data Updated: Jul 19, 2024 6:43:00 PM PDT.



ASSESSOR'S OFFICE

One City Square, Suite 310
Warren, MI 48089
(586) 574-4532
Fax (586) 574-0793
www.cityofwarren.com

July 24, 2024

Craig J. Treppa
Purchasing Agent
City of Warren, Purchasing Division
One City Square, Suite 425
Warren, MI 48093

RE: New Vehicle Purchase

Dear Mr. Treppa:

Please be advised that the Assessing Department is requesting to purchase a new vehicle. This vehicle purchase was approved in the 2024-2025 approved budget.

The vendor I would like to use is approved through the State of Michigan MiDeal Contract #071B7700184 with Todd Wenzel Buick-GMC and Chevrolet. The vehicle I would like to purchase is a 2024 GMC Terrain AWD SLE Utility. As you may know, currently the Assessing Department uses the fleet vehicles provided by the DPW Garage. At this time, due to the lack of available vehicles and the demand for these vehicles, the Assessing Department currently has possession of two fleet vehicles and two newer vehicles purchased specifically for the Assessing Department. When the request was made for a new vehicle for the 2024-2025 budget, we were in possession of three fleet vehicles, however, this summer Car #217 was removed from our service by the Associate Manager Fleet Maintenance, Mr. Russ Galorneau, who determined the required repairs were too costly to invest them into this older Grand Prix. At this time, there are eight field inspectors in the Assessing Department who are using the four vehicles currently available to us.

With this new vehicle, the property appraisers/inspectors would be able to better share these vehicles and ensure their field work is completed. I respectfully request the approval of this vehicle purchase to ensure that my department is able to complete the statutorily required annual inspections. The account number that this should be charged to is 101-1209-98400. The total approved by City Council for this purchase was \$40,000 and the request is for \$29,452.25. Please feel free to contact me with any questions or required information you may need. I have attached a copy of the quote and the contract with this request.

Sincerely,

A handwritten signature in cursive script that reads "Shelley Gentner".

Shelley Gentner, MAAO
Deputy Assessor
City of Warren Assessor

attachments

RESOLUTION

Product or Service: One (1) 2024 GMC TERRAIN AWD SLE

Document No: STA-W-1286

Requesting Department: Assessing

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 Deputy Assessor has determined that is it necessary in the interest of the City, to acquire one (1) 2024 GMC Terrain AWD SLE from Todd Wenzel Buick-GMC, 35100 Ford Road, Westland, MI 48185, utilizing the State of Michigan Cooperative Contract # 071B7700184 in an amount of \$29,452.25.

Funds are available in account number: 101-1209-98400.

IT IS RESOLVED, that the cooperative purchase through Todd Wenzel Buick-GMC is hereby accepted by City Council in a total amount of \$29,452.25 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:

☒ 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 _____, 2024.

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 _____, 2024.

Sonja Buffa
City Clerk



WARREN

CITY CONTROLLER'S OFFICE

ONE CITY SQUARE, SUITE 425

WARREN, MI 48093-5289

(586) 574-4600

FAX (586) 574-4614

www.cityofwarren.org

DATE: AUGUST 1, 2024
TO: MINDY MOORE, SECRETARY, WARREN CITY COUNCIL
SUBJECT: STA-W-1293; RECOMMENDATION TO AWARD THE PURCHASE OF A GAS IDENTIFICATION MONITOR

The Purchasing Division concurs with the Fire Department and recommends that City Council authorize the purchase of Gas Identification Monitor from Safeware, Inc., 510 Eastpark Court, Suite #190, Sandston, VA 23150, utilizing the attached State of Michigan Cooperative Contract (#180000001151), in the annual amount of \$66,065.00.

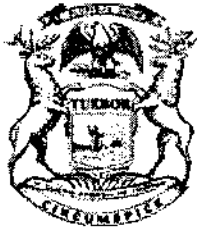
The Fire Department currently does not have the ability to identify unknown gases in the field. The Gas Identification Monitor that the City is requesting to purchase (XplorIR) is designed to detect a wide range of gases, including chemical warfare agents and toxic industrial chemicals. This monitor has the ability of quantify gas density in parts per million in four seconds or less. This monitor will be used by the Fire Department's Hazmat Team to make quick and crucial decisions on the toxicity of the environment, which will aid the firefighters in determining the proper PPE that will be needed to address the hazard(s) properly.

Funds for this purchase are available in the DPW Vehicle Maintenance Account 101-1336-97400.

Respectfully Submitted,

Craig Treppa
Purchasing Agent

Approved By:	Signature	Date
Budget Director:		8/5/2024
Controller:		8/5/24
MAYOR:		8/6/2024



**STATE OF MICHIGAN
CENTRAL PROCUREMENT SERVICES**

Department of Technology, Management, and Budget
320 S. WALNUT ST., LANSING, MICHIGAN 48933
P.O. BOX 30026 LANSING, MICHIGAN 48909

CONTRACT CHANGE NOTICE

Change Notice Number **8**

to

Contract Number **180000001151**

CONTRACTOR	SAFEWARE INC	STATE	Various	MULTI
	4403 Forbes Blvd			
	Lanham, MD 20706			
	Kurt Wilhelm		Nichole Harrell	DTMB
	847-505-9089		517-449-9245	
	kwilhelm@safewareinc.com		harrelln@michigan.gov	
	CV0058894			

CONTRACT SUMMARY					
PUBLIC SAFETY AND EMERGENCY PREPAREDNESS EQUIPMENT					
October 1, 2018	September 30, 2023	5 - 1 Year	September 30, 2024		
Refer to Section 2.1. Time Frames					
<input checked="" type="checkbox"/> P-Card	<input checked="" type="checkbox"/> PRC	<input type="checkbox"/> Other	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
There is no Minimum Delivery Requirement.					
DESCRIPTION OF CHANGE NOTICE					
<input type="checkbox"/>		<input type="checkbox"/>	N/A		
\$92,000,000.00	\$10,000,000.00	\$102,000,000.00			
DESCRIPTION					
Effective February 13, 2024, this Contract is hereby increased by \$10,000,000.00. All other terms, conditions, specifications, and pricing remain the same. Per Contractor and Agency agreement, DTMB Procurement approval, and State Administrative Board approval on February 13, 2024.					



QUOTATION

Safeware, Inc.
510 Eastpark Court
Suite # 190
Sandston, VA 23150
804-236-0579
www.safewareinc.com

Order Number	
10130375	
Order Date	Page
07/17/2024 11:10:51	1 of 2

Quote Expires On: 08/16/2024

Contract No: St of MI #171 180000001151

Bill To: **Customer ID:** 81092
City of Warren
One City Square, Ste 425
Attn Purchasing
Warren, MI 48093

Ship To:
Warren Fire Dept
23295 Schoenherr Rd
Warren, MI 48089

586 574 4639

Requested By: Sean Miller

PO Number	Taker	Email
QUOTE: RedWave XplorIR, REV. 1	Alicia Ledbetter	aledbetter@safewareinc.com
Freight Terms	Phone	Fax
Freight Paid		
Sales Representative		
Kurt Wilhelm		

Quantities					Item ID	Pricing	Unit	Extended
Ordered	Allocated	Remaining	UOM	Unit Size	Item Description	UOM	Price	Price
1.00	0.00	1.00	EA		RED 300-00-0001	EA	53,850.00	53,850.00
				1.0	XplorIR HH Gas Identification System Handheld; Includes: Training by certified Hazmat Specialist, upgrade to Mixture Analysis algorithm, Library w/> 5,600 compounds, w/continuous mode gas sensing, & dynamic atmospheric compensation			
Ordered As: 300-00-0001								
1.00	0.00	1.00	EA		RED 11-000011	EA	7,330.00	7,330.00
				1.0	XplorIR Quantification Module Includes: software and firmware upgrades to the XplorIR, provides approximate concentration ranges for the entire 5500 spectra in XplorIR gas library.			
Order Line Notes: **MUST BE PURCHASED WITH XPLOIR FOR THIS PRICING TO APPLY**								
1.00	0.00	1.00	EA		RED 300-00-3001	EA	4,885.00	4,885.00
				1.0	Warranty, XplorIR, Platinum, 1-YR			



QUOTATION

Safeware, Inc.
510 Eastpark Court
Suite # 190
Sandston, VA 23150
804-236-0579
www.safewareinc.com

Order Number	
10130375	
Order Date	Page
07/17/2024 11:10:51	2 of 2

Quote Expires On: 08/16/2024

Contract No: St of MI #171 180000001151

Quantities					Item ID Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM Unit Size	Qty		Unit Size		
1.00	0.00	1.00	EA	1.0	Platinum Package: Full warranty on all parts and labor to repair system. Free loaner during repair. 24/7/365 access to Ph.D chemists, product engineers and application specialists for spectral interpretation assistance and/or technical support. OPC MIDEAL State of Michigan #171 180000001151 Public Safety & Emergency Preparedness Contract Master Agreement #4400008468 Standard freight within continental US is paid, all HAZMAT or expedited freight will be billed.	EA	0.00	0.00

Total Lines: 4

SUB-TOTAL: 66,065.00

TAX: 0.00

AMOUNT DUE: 66,065.00

Actual freight added per freight terms

XplorIR

Continuously detect, identify, and quantify complex gas mixture threats in real-time

Accurate, Actionable Gas Identification

XplorIR® is the only handheld gas/vapor detector that can accurately detect and identify 5,600+ unknown chemical threats in seconds. Use XplorIR to continuously monitor and receive immediate answers during high-threat operations, or transition to point-and-shoot mode for isolated target intelligence.

Continuously monitor 5,600+ gas/vapors:

- Chemical Warfare Agents
 - Nerve Agents
 - Blister Agents
 - Choking Agents
- Hazardous Chemicals
 - TICs
 - TIMs
 - VOCs

Features:

- Clear, visible results in seconds
- Quantification of thousands of hazardous chemicals
- Adaptive atmospheric corrections
- Part per million (ppm) level sensitivity
- Simple operation
- Designed for use in harsh environments
- 24/7/365 Reachback
- Provides accurate ID of up to 6 components in real-time even within complex gas mixtures.



Specifications

Technology:	FTIR (Fourier Transform Infrared Spectroscopy)
Sample Type:	Gases/Vapors
Gas Measurement:	1.8 meters, multi-pass gas cell, 38ml volume
Size:	5.8" x 12" x 5.6" (14.73cm x 30.48cm x 14.22cm)
Weight:	5.5 lbs (2.49 kgs)
Operating Temperature:	0 to 50° C (32 to 122° F)
Operating Humidity:	0-95% non-condensing
Battery Life:	6 hours
Connections:	GPS WiFi (802.11 G)
Ruggedness:	Dust; Waterproof/Resistant; IP 54
Sample Pump:	Active, 1 l/min
Identification Time:	< 30 seconds
Libraries:	5,600+ Gases & Vapors TICs, CWAs, VOCs, WMDs, Industrial Chemicals, Solvents, Hydrocarbons
Power:	Rechargeable Li Ion battery
Database:	ThreatAssist; integrated chemical information database
Decon:	Spray or wipe-down with bleach or detergent
Warranty/Support:	1 Year Warranty 24/7/365 Support Reachback with data analysis
Remote Data Access:	TeamLeader App available for download on Apple or Google Play

XplorIR Quantification Package

Simultaneously Identify and Quantify Hazardous Gases and Vapors

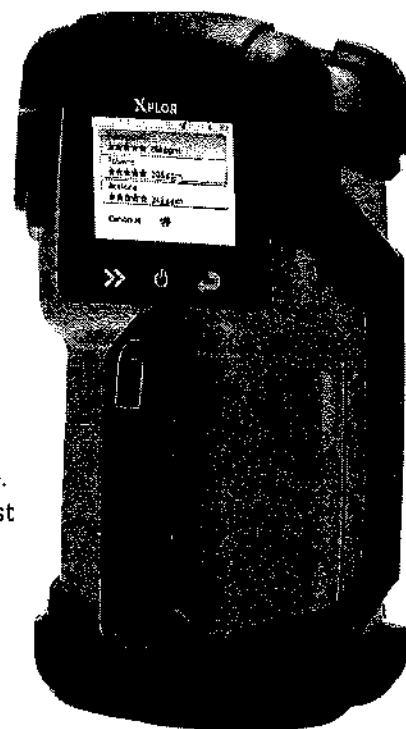
It's one thing to know if a hazardous gas or vapor is *present* at an incident, and another to know *what* the product is. But what if you could also know how much of the hazard exists in the atmosphere? That requires quantification, and the XplorIR® now provides this critical piece of information.

The XplorIR, based on Fourier transform infrared (FTIR) spectroscopy, can *identify* over 5,600 gases/vapors with extreme selectivity within seconds. With the new quantification package, the XplorIR can now *quantify* nearly 5,000 gases/vapors at parts-per-million (ppm) levels. This is done without any calibration required.

FTIR measurements are inherently quantitative, and the spectral response is linear with respect to product concentration. Using a reference library based on known chemical concentrations, the XplorIR can determine the ppm of a product captured within its 2-meter gas cell and report that concentration along with the product identity.

Once the concentration is known, it can easily be compared to the Immediately Dangerous to Life and Health (IDLH) level of the product within the XplorIR software. This allows you to make rapid tactical decisions about remediation and decon with just a few button clicks.

Going further, the XplorIR uses a proprietary, automated process which combines molecular functional groups with measured spectra to estimate quantitative data for nearly all library entries. This extends the quantitative capabilities from a few hundred compounds to several thousand. With its ability to identify and quantify up to 6 mixture components at one time, the XplorIR is a game-changer for chemical response scenarios such as clandestine labs and other situations involving complex gas and vapor environments.



Key Attributes

- Adaptively adjust to background atmospheric conditions
- Reliably detect products based on unique spectral features
- Identify up to 6 mixture components simultaneously
- Quantify multiple components at the part-per-million (ppm) level
- No user calibration required

+1.857.254.1500 | INFO@908DEVICES.COM | 908DEVICES.COM

XplorIR is a registered trademark of 908 Devices, all rights reserved.
XplorIR is subject to export controls including those of the Export Administration Regulations of the U.S. Department of Commerce, which may restrict or require licenses for the export of product from the United States and their reexport to and from other countries. Patented technology www.908devices.com/patents © 2024 908 Devices FF-XI FN-0093 06-2024



WARREN FIRE DEPARTMENT

INTER-DEPARTMENT COMMUNICATION



MEMO TO: Commissioner Wilburt McAdams

FROM: Special Operations Chief Sean Miller

DATE: 07/19/2024

SUBJECT: Purchase of a new Gas Identification Monitor

Commissioner McAdams,

I am writing to recommend the purchase of the XplorIR gas monitor from Safeware Inc. for our Hazmat Team. Safeware has a State contract(#171180000001151) in place at a cost of \$66,065. After thorough research and consideration of the features offered by this device, I believe it will significantly enhance our team's capability to respond to hazardous material incidents.

Our Team currently lacks the ability to identify unknown gases in the field. The XplorIR is designed to detect a wide range of gases, including toxic industrial chemicals (TICs) and chemical warfare agents (CWAs). This comprehensive detection capability ensures that our team is well-prepared for a variety of hazardous scenarios. It also has the ability, thanks to a new software upgrade, to quantify gas density in parts per million in 4 seconds or less. This will allow the Team to make crucial decisions on the toxicity of the environment and help determine the level of PPE needed to deal with the hazard.

I am confident that the XplorIR gas monitor will be a valuable addition to our Hazmat Team's equipment. Its advanced detection capabilities, durability, and user-friendly design will significantly enhance our ability to respond to and manage hazardous material incidents.

Sean Miller
Special Operations Chief

A handwritten signature of Sean Miller in black ink.

Wilburt McAdams
Fire Commissioner

A handwritten signature of Wilburt McAdams in black ink.

RESOLUTION

Document No: STA-W-1293
Product or Service: Gas Identification Monitor
Requesting Department: Fire Department

At a Regular Meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on _____, 2024 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 Fire Commissioner has determined that it is necessary in the interests of the City, to acquire one (1) XplorIR Gas Identification Monitor pursuant to cooperative purchasing from the MiDeal Contract #180000001151.

Safeware, Inc., 510 Eastpark Court, Suite #190, Sandston, VA 23150 has been selected for the cooperative purchase in an annual amount of \$66,065.00.

The Purchasing Agent has conducted a review and concurs with the cooperative purchase.

Funds are available in Account Numbers: 101-1336-97400.

IT IS RESOLVED, that the cooperative purchase from Safeware, Inc. through the State of Michigan contract (#180000001151), in an annual amount of \$66,065.00 is hereby accepted by City Council.

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

- ☒ 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 _____, 2024.

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 _____, 2024.

Sonja Buffa
City Clerk



WARREN

CITY CONTROLLER'S OFFICE

ONE CITY SQUARE, SUITE 425

WARREN, MI 48093-5289

(586) 574-4600

FAX (586) 574-4614

www.cityofwarren.org

DATE: AUGUST 1, 2024

TO: MINDY MOORE, SECRETARY, WARREN CITY COUNCIL

SUBJECT: STA-W-1296; RECOMMENDATION TO AWARD THE PURCHASE OF TWELVE (12) RADAR UNITS

The Purchasing Division concurs with the Police Department and recommends that City Council authorize the purchase of twelve (12) Radar Units from Kustom Signals, Inc., 10901 W. 84th Terrace, Suite 100, Lenexa, KS 66214, utilizing the attached State of Michigan Cooperative Contract (#210000000352), in the total amount of \$17,572.00.

The Police Department is seeking to purchase eleven (11) single-antenna radar units for frontal speed enforcement and one (1) dual-antenna radar unit for both front and rear speed enforcement.

Some of these radar units will be replacing damaged units due to normal wear and tear, accident, etc. The other units will be placed in various police vehicles throughout the fleet. Please see the attached Police Department Recommendation Letter for additional details.

These units will be purchased through the State of Michigan Contract #210000000352 with Kustom Signals, Inc.

In addition, the Police Department will be having the installation done by the up-fitting vendor for the City's police vehicles, Canfield Equipment at a cost of \$490.00 each.

Funds for this purchase are available in the DPW Vehicle Maintenance Account 101-1301-97400.

Respectfully Submitted,

Craig Treppa
Purchasing Agent

Approved By:	Signature	Date
Budget Director:		8/5/2024
Controller:		8/5/24
MAYOR:		8/6/2024



STATE OF MICHIGAN
CENTRAL PROCUREMENT SERVICES
Department of Technology, Management, and Budget
320 S. WALNUT ST., LANSING, MICHIGAN 48933
P.O. BOX 30026 LANSING, MICHIGAN 48909

CONTRACT CHANGE NOTICE

Change Notice Number **2**
to
Contract Number **210000000352**

CONTRACTOR	Kustom Signals, Inc.	STATE	Various	MULTI
	10901 W. 84th Terrace , Suite 100			
	Lenexa, KS 66219			
	Jim Lidquist		Nichole Harrell	DTMB
	913-428-3283		517-449-9245	
	jlidquist@kustomsignals.com		harrelln@michigan.gov	
	CV0051118			

CONTRACT SUMMARY			
RADAR AND LIDAR SPEED MEASUREMENT EQUIPMENT - MICHIGAN STATE POLICE			
January 20, 2021	January 19, 2024	2 - 1 Year	January 19, 2024
			30 Calendar Days ARO
<input checked="" type="checkbox"/> P-Card	<input checked="" type="checkbox"/> PRC	<input type="checkbox"/> Other	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
No Minimum Order requirements.			
DESCRIPTION OF CHANGE NOTICE			
<input checked="" type="checkbox"/>	One Year	<input checked="" type="checkbox"/>	January 19, 2025
\$249,999.00	\$150,000.00		\$399,999.00
DESCRIPTION			
Effective November 7, 2023, this Contract is amended as follows:			
1.) This Contract is exercising the first available one-year option and is increased by \$150,000.00 for Michigan State Police (MSP) use. The revised contract expiration date is January 19, 2025.			
2.) The Program Manager for MSP is updated to the following:			
Andrew Richards 7150 Harris Drive Dimondale, MI 48821 RichardsA4@michigan.gov 517-420-2560		Jeff Bedell 7150 Harris Drive Dimondale, MI 48821 BedellJ1@michigan.gov 517-599-1908	
All other terms, conditions, specifications and pricing remain the same. Per Contractor and Agency agreement, and DTMB			

Quote Number 00012165



Prepared By Stacey Stillwell
Email sstillwell@kustomsignals.com

Address 10901 W 84th Terrace, Suite 100
Lenexa, KS 66214
USA
Created Date 7/29/2024
Expiration Date 10/29/2024

Quote To:

Name	Sergeant Mark Ptaszek	Ship To Name	WARREN POLICE DEPT
Bill To Name	WARREN POLICE DEPT	Ship To	29900 CIVIC CENTER BLVD
Bill To	29900 CIVIC CENTER BLVD		WARREN, MI 48093-2386
	WARREN, MI 48093-2386		USA
	USA		

Product Code	Quantity	Product Description	Sales Price	Total Price
831	11.00	Raptor RP-1 Single Directional K-Band Antenna with Same Direction and DuraTrak™	\$1,414.00	\$15,554.00

Totals

Subtotal	\$15,554.00
Shipping and Handling	\$0.00
Total Amount	\$15,554.00

- * Applicable Sales Tax Not Included. Seller may charge Buyer a 25% restocking fee.
- * Michigan State Procurement Contract Pricing.
- * 2-Year Standard Warranty Included.
- * Shipping & Handling Included.

Quote Acceptance

Signature

Name

Title

Date

Mark Ptaszek #501
Mark Ptaszek #501
SERGEANT - ADMINISTRATIVE
7-30-2024

Quote Number 00012166



Prepared By Stacy Stillwell
Email sstillwell@kustomsignals.com

Address 10901 W 84th Terrace, Suite 100
Lenexa, KS 66214
USA
Created Date 7/29/2024
Expiration Date 10/29/2024

Quote To:

Name	Sergeant Mark Ptaszek	Ship To Name	WARREN POLICE DEPT
Bill To Name	WARREN POLICE DEPT	Ship To	29900 CIVIC CENTER BLVD
Bill To	29900 CIVIC CENTER BLVD		WARREN, MI 48093-2386
	WARREN, MI 48093-2386		USA
	USA		

Product Code	Quantity	Product Description	Sales Price	Total Price
849	1.00	Raptor RP-1 Dual Directional Ka-Band Antennas with Same Direction and DuraTrak™	\$2,018.00	\$2,018.00

Totals

Subtotal	\$2,018.00
Shipping and Handling	\$0.00
Total Amount	\$2,018.00

- * Applicable Sales Tax Not Included. Seller may charge Buyer a 25% restocking fee.
- * Michigan State Procurement Contract Pricing.
- * 2-Year Standard Warranty Included.
- * Shipping & Handling Included.

Quote Acceptance

Signature _____
Name _____
Title _____
Date _____

RESOLUTION

Document No: STA-W-1296
Product or Service: Radar Units
Requesting Department: Police Department

At a Regular Meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on _____, 2024 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 Police Commissioner has determined that it is necessary in the interests of the City, to acquire eleven (11) single-antenna radar units at a cost of \$1,414.00 each and one (1) double-antenna radar unit at a cost of \$2,018.00, pursuant to cooperative purchasing from the MiDeal Contract #210000000352.

Kustom Signals, Inc., 10901 W. 84th Terrace, Suite 100, Lenexa, KS 66214 has been selected for the cooperative purchase in the total amount of \$17,572.00.

The Purchasing Agent has conducted a review and concurs with the cooperative purchase.

Funds are available in Account Numbers: 101-1301-97400.

IT IS RESOLVED, that the cooperative purchase from Kustom Signals, Inc. through the State of Michigan contract (#210000000352), in an annual amount of \$17,572.00 is hereby accepted by City Council.

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

- ☒ 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 _____, 2024.

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 _____, 2024.

Sonja Buffa
City Clerk



DATE: AUGUST 5, 2024
TO: SECRETARY, WARREN CITY COUNCIL
SUBJECT: SOL-W-1260; RECOMMENDATION TO AWARD COURT RECORDER SERVICES

The Purchasing Division concurs with the 37th District Court and recommends that City Council waive the bid process and approve the 37th District Court to utilize certified court recorders of its choosing to Furnish Court Recorder Services, for a five-year period in the total annual amount not to exceed \$50,000.00, with the understanding that each agency used cannot exceed \$15,000.00 per annual period.

The 37th District Court is required by State Court Administrative Office (SCAO) that the court recorders used must be CEO or CER certified in order to operate the court recording equipment. At times, the ability to secure a court recorder can become an issued for the 37th District Court, as the certified court recorders are utilized and shared between many courts throughout Macomb County.

The ability to secure a court recorder on such a short notice is crucial for court operations. In almost all instances, a court recorder is required for all court proceedings. Without a court recorder, the court cannot proceed.

The 37th District Court is requesting that they have the ability to secure the best available court recorder at the time of need.

Funds for this service are available in the Court's Contractual Services Account.

Respectfully Submitted,

Craig Treppa
Purchasing Agent

Approved By:	Signature	Date
Budget Director:		8/5/2024
Controller:		8-5-24
MAYOR:	Signed by: 	8/8/2024

D25EC2BDD7A2480...

State of Michigan

37th DISTRICT COURT



JOHN M. CHMURA
CHIEF JUDGE

SUZANNE L. FAUNCE
CHIEF JUDGE PRO TEM

MICHAEL C. CHUPA
DISTRICT JUDGE

STEVEN M. BIEDA
DISTRICT JUDGE

ANNETTE GATTARI-ROSS
COURT ADMINISTRATOR/MAGISTRATE

Warren Division
8300 Common Road
Warren, Michigan 48093-2380
Phone: (586)574-4900

Center Line Division
7070 East Ten Mile Road
Center Line, Michigan 48015-1100
Phone: (586)757-8333

August 2, 2024

Mr. Craig Treppa
Purchasing Agent, City of Warren
One City Square, Suite 425
Warren, Michigan 48093

RE: COURT RECORDING SERVICES FOR THE 37TH DISTRICT COURT

Dear Mr. Treppa:

The court is required to utilize fill-in court recorders on an as-needed basis. Availability, timeliness, proper certification, familiarity with the recording equipment, and knowledge of the 37th District Court process is imperative. Court proceedings in almost all instances are required to be recorded, therefore, the court cannot proceed without a court recorder if court is in session.

Per the State Court Administrative Office (SCAO) these court recorders must be either CEO or CER certified in order to operate the court recording equipment. Due to the SCAO requirements for fill-in court recorders, these court recorders are utilized and shared between multiple courts throughout Macomb County. As a result, the availability of fill-in court reporters can be problematic.

In order for the Court to meet its legal obligation to ensure the recording of court proceedings, and also meet its financial responsibility to the City of Warren, the Court recommends it continue its current practice of selecting fill-in court recorders. The court agrees it will seek council approval for any individual court recorder's costs that exceed \$15,000 during a fiscal year. Furthermore, the court agrees to seek council approval if the total court recorder costs exceed \$50,000 in a fiscal year.

Attached is the resolution for the next regular council meeting scheduled for August 13, 2024 addressing the cost for fill in court recorders.

Respectfully submitted,

Annette Gattari-Ross

37th District Court Administrator/Magistrate

Read and Concur:

Honorable John M. Chmura, Chief Judge

**RESOLUTION REGARDING COURT RECORDERS FOR
THE 37TH DISTRICT COURT**

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

PRESENT: Councilmembers: _____

ABSENT: Councilmembers: _____

The court is required to utilize fill-in court recorders on an as-needed basis.
Availability, timeliness, proper certification, familiarity with the recording equipment, and
knowledge of the 37th District Court procedural process is imperative. Court proceedings in
almost all instances are required to be recorded, therefore, the court cannot operate without a
court recorder if court is in session.

Per the State Court Administrative Office (SCAO) these court recorders must be either
CEO or CER certified in order to operate the court recording equipment. Due to the SCAO
requirements for fill-in court recorders, these court recorders are utilized and shared between
multiple courts throughout Macomb County. As a result, the availability of fill-in court
reporters can be problematic.

THEREFORE, IT IS RESOLVED, that the City Council authorizes the 37th District Court to
continue its current practice of selecting fill-in court recorders on the condition that the costs

per individual fill-in court recorder do not exceed \$15,000 during a fiscal year without council approval.

IT IS FURTHER RESOLVED, that the total costs for court recorders for a fiscal year shall not exceed \$50,000 without council approval. This annual amount of \$50,000.00 is in effect for a five-year term, commencing retro-actively on July 1, 2024.

AYES: Councilmembers: _____

NAYS: Councilmembers: _____

RESOLUTION DECLARED ADOPTED this _____ day of _____, 20__.

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 correct copy of the resolution adopted by the Warren City at its meeting held on _____, 2024.

Sonja Buffa
City Clerk



**DEPARTMENT OF
HUMAN RESOURCES**

**ONE CITY SQUARE, SUITE 410
WARREN, MI 48093-5286
(586) 574-4670
FAX (586) 574-0770
www.cityofwarren.org**

TO: MINDY MOORE, SECRETARY, WARREN CITY COUNCIL

SUBJECT: RESOLUTION FOR APPROVAL OF THE CONTINUATION OF HEALTH INSURANCE COVERAGES WITH BLUE CROSS, BLUE CARE NETWORK AND BLUE CROSS MEDICARE ADVANTAGE; AND DENTAL INSURANCE COVERAGE WITH DELTA DENTAL AND GOLDEN DENTAL (DENCAP DENTAL)

DATE: August 5, 2024

Dear Council Secretary Moore:

Attached is a resolution in which the administration recommends and requests approval for the renewal and continuation of the City's "self-insured" Health Insurance coverages with Blue Cross and Blue Shield of Michigan, and "fully insured" Insurances with Blue Care Network, BCBSM Medicare Advantage Prescription, Delta Dental and DenCap Dental. This period is beginning on October 1, 2024 and continuing through September 30, 2025, except for our Post 65 Retiree BCBSM Medicare Advantage Prescription policy which begins January 1, 2025 through December 31, 2025.

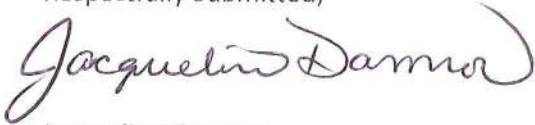
I am including several documents from Blue Cross Blue Shield of Michigan, Delta Dental Plans and DenCap Dental through TMR and Associates, Inc. relative to and in support of this request, including the enclosed premium and administrative fee cost comparison for recent years.

As you can see in the supportive documentation, there is a projected increase in the BCBSM self-funded policy as well as an increase in the Blue Care Network renewal. Delta Dental rates projected a slight increase this year. DenCap Dental kept our rates the same as last year.

With the support of our consultant, TMR and Associates, Inc., we have remained in our relationship with HealthEquity/WageWorks, an affiliate of Aflac, to administer our flexible spending account at no cost to the City. HealthEquity/WageWorks will save the City approximately \$20,000 per year in administrative fees.

The attached resolution meets the current needs of the City, and the Administration requests and recommends that it be adopted and approved by City Council.

Respectfully Submitted,



Jacqueline Damron
Acting Human Resources

Approved by:	Signature	Date
Mayor:		8/6/2024
Budget Director:		8-2-2024
Purchasing Agent:		8-2-24
Controller:		8-2-24

City of Warren

BCBSM Renewal Summary

Renewal Report	Current	Renewal
Renewal Period	10/2023 - 09/2024	10/2024 - 09/2025
Average Enrollment	1708	1743
Contracts at End of Experience	1731	1749
Renewal Experience Period	Incurred 01/2022 - 12/2022	Incurred 01/2023 - 12/2023
Net claims	\$21,540,962	\$24,082,903
Estimated incurred but not reported claims	\$562,828	\$644,814
Experience period estimated incurred claims	\$22,103,789	\$24,727,717
Trend	\$1,599,818	\$4,007,186
Trended claims expense	\$23,703,607	\$28,734,903
Adjustments for enrollment changes	\$435,003	\$135,440
Estimated provider adjustments	(\$2,714,673)	(\$4,032,510)
Adjustment for credibility	\$0	\$0
Total Estimated Claims	\$22,713,937	\$24,837,833
Administrative Expense	\$1,501,834	\$1,547,235
Stop loss	\$1,069,592	\$1,134,401
Projected Expenses	\$24,745,363	\$27,519,470
Projected % change		11%

City of Warren

BCN Renewal Summary

Renewal Report	Current	Renewal
Renewal period	10/2023 - 09/2024	10/2024 - 09/2025
Average contract Count	109	105
Average member count	195	185
Renewal experience period	Incurred 01/2022- 12/2022	Incurred 01/2023- 12/2023
Payment amount	\$1,410,390	\$1,566,513
High Cost Claim Dollars	\$0	(\$296,112)
Estimated incurred but not reported claims	\$53,873	\$44,971
Membership & benefit changes	(\$60,459)	(\$26,921)
Trend	\$183,053	\$282,139
Trended claims expense	\$1,586,857	\$1,552,540
Estimated provider adjustments	(\$176,083)	(\$238,173)
Large claims up to attachment point	\$0	\$150,000
Adjustment for credibility	\$149,703	\$204,556
Renewal period capitulation	\$22,303	\$19,372
Pooling charges	\$67,352	\$91,327
Projected retention expenses	\$195,836	\$205,669
Projected Expenses	\$1,845,969	\$1,985,292
Annual Income at Current Rates		\$1,765,325
Projected % change		8%

City of Warren
Stop Loss & Administrative Fees
 10/1/2024 - 9/30/2025

Stop Loss Current	Stop Loss Renewal	Percentage Change	Admin Current	Admin Renewal	Percentage Change
\$51.47	\$63.17	22.73%	\$72.27	\$73.72	2.01%



Current Stop Loss attachment point = \$250,000/contract Med Only
 Renewal Stop Loss attachment point = \$300,000 Med+Rx

City of Warren

10/1/2024 - 9/30/2025

BCBSM Current Rates PKG Code 62.64.65.72-77.79.88.89.

Contract	Counts	2023-2024 Monthly Premium	Annual Premium	Michigan Contribution Requirement	Amount Over/Under Employer Contribution	City of Warren Cost Per Employee	Employee Contribution
Single	221	\$567.19	\$6,806.28	\$7,702.85	-\$896.57	\$6,806.28	\$0.00
Two Person	157	\$1,361.26	\$16,335.12	\$16,109.06	\$226.06	\$16,109.06	\$226.06
Family	365	\$1,701.57	\$20,418.84	\$21,007.83	-\$588.99	\$20,418.84	\$0.00
Annual Total			\$11,521,678.32			\$11,486,186.90	\$35,491.42

Resloped to PA 152 BCBSM Current Rates PKG Code 62.64.65.72-77.79.88.89.

Contract	Counts	2023-2024 Monthly Premium	Annual Premium	Michigan Contribution Requirement	Amount Over/Under Employer Contribution	City of Warren Cost Per Employee	Employee Contribution
Single	221	\$621.53	\$7,458.40	\$7,702.85	-\$244.45	\$7,458.40	\$0.00
Two Person	157	\$1,299.82	\$15,597.83	\$16,109.06	-\$511.23	\$15,597.83	\$0.00
Family	365	\$1,695.09	\$20,341.13	\$21,007.83	-\$666.70	\$20,341.13	\$0.00
Annual Total			\$11,521,678.32	\$11,899,310.22		\$11,521,678.32	\$0.00

BCBSM Renewal Rates PKG Code 62.64.65.72-77.79.88.89.

Contract	Counts	2024-2025 Monthly Premium	Annual Premium	Michigan Contribution Requirement	Amount Over/Under Employer Contribution	City of Warren Cost Per Employee	Employee Contribution
Single	221	\$639.34	\$7,672.08	\$7,718.26	-\$46.18	\$7,672.08	\$0.00
Two Person	157	\$1,534.42	\$18,413.04	\$16,141.28	\$2,271.76	\$16,141.28	\$2,271.76
Family	365	\$1,918.02	\$23,016.24	\$21,049.85	\$1,966.39	\$23,016.24	\$0.00
Annual Total			\$12,987,304.56			\$12,630,638.24	\$356,666.32

BCBSM Renewal Rates PKG Code 62.64.65.72-77.79.88.89. Unbundled

Contract	Counts	2024-2025 Monthly Premium	Annual Premium	Michigan Contribution Requirement	Amount Over/Under Employer Contribution	City of Warren Cost Per Employee	Employee Contribution
Single	221	\$528.67	\$6,344.04	\$7,718.26	-\$1,374.22	\$6,344.04	\$0.00
Two Person	157	\$1,268.82	\$15,225.84	\$16,141.28	-\$915.44	\$15,225.84	\$0.00
Family	365	\$1,586.02	\$19,032.24	\$21,049.85	-\$2,017.61	\$19,032.24	\$0.00
Annual Total			\$10,739,257.32	\$11,923,111.67		\$10,739,257.32	\$0.00

City of Warren

10/1/2024 - 9/30/2025

BCBSM Renewal Rates PKG Code 092

Contract	Counts	2023-2024 Monthly Premium	Annual Premium	Michigan Contribution Requirement	Amount Over/Under Employer Contribution	City of Warren Cost Per Employee	Employee Contribution
Single	12	\$453.61	\$5,443.32	\$7,702.85	-\$2,259.53	\$5,443.32	\$0.00
Two Person	2	\$1,088.67	\$13,064.04	\$16,109.06	-\$3,045.02	\$13,064.04	\$0.00
Family	1	\$1,360.83	\$16,329.96	\$21,007.83	-\$4,677.87	\$16,329.96	\$0.00
Annual Total			\$107,777.88			\$107,777.88	\$0.00

BCBSM Renewal Rates PKG Code 092

Contract	Counts	2024-2025 Monthly Premium	Annual Premium	Michigan Contribution Requirement	Amount Over/Under Employer Contribution	City of Warren Cost Per Employee	Employee Contribution
Single	12	\$496.30	\$5,955.60	\$7,718.26	-\$1,762.66	\$5,955.60	\$0.00
Two Person	2	\$1,191.12	\$14,293.44	\$16,141.28	-\$1,847.84	\$14,293.44	\$0.00
Family	1	\$1,488.90	\$17,866.80	\$21,049.85	-\$3,183.05	\$17,866.80	\$0.00
Annual Total			\$117,920.88			\$117,920.88	\$0.00

BCBSM Renewal Rates PKG Code 092 Unbundled

Contract	Counts	2024-2025 Monthly Premium	Annual Premium	Michigan Contribution Requirement	Amount Over/Under Employer Contribution	City of Warren Cost Per Employee	Employee Contribution
Single	12	\$409.87	\$4,918.44	\$7,718.26	-\$2,799.82	\$4,918.44	\$0.00
Two Person	2	\$983.68	\$11,804.16	\$16,141.28	-\$4,337.12	\$11,804.16	\$0.00
Family	1	\$1,229.60	\$14,755.20	\$21,049.85	-\$6,294.65	\$14,755.20	\$0.00
Annual Total			\$97,384.80			\$97,384.80	\$0.00

City of Warren

10/1/2024 - 9/30/2025

BCBSM Current Rates PKG Code 010-013

Contract	2023-2024 Monthly Premium	Annual Premium	Michigan Contribution Requirement	Amount Over/Under Employer Contribution	City of Warren Cost Per Employee
Single	\$1,188.34	\$14,260.08			\$14,260.08
Two Person	\$2,852.01	\$34,224.12			\$34,224.12
Family	\$3,565.02	\$42,780.24			\$42,780.24

BCBSM Renewal Rates PKG Code 010-013

Contract	2024-2025 Monthly Premium	Annual Premium	Michigan Contribution Requirement	Amount Over/Under Employer Contribution	City of Warren Cost Per Employee
Single	\$1,363.62	\$16,363.44			\$16,363.44
Two Person	\$3,272.69	\$39,272.28			\$39,272.28
Family	\$4,090.86	\$49,090.32			\$49,090.32

BCBSM Renewal Rates PKG Code 010-013 Unbundled

Contract	2024-2025 Monthly Premium	Annual Premium	Michigan Contribution Requirement	Amount Over/Under Employer Contribution	City of Warren Cost Per Employee
Single	\$1,905.76	\$22,869.12			\$22,869.12
Two Person	\$4,573.83	\$54,885.96			\$54,885.96
Family	\$5,717.28	\$68,607.36			\$68,607.36

City of Warren

10/1/2024 - 9/30/2025

BCBSM Current Rates PKG Code 030-033

Contract	2023-2024 Monthly Premium	Annual Premium	Michigan Contribution Requirement	Amount Over/Under Employer Contribution	City of Warren Cost Per Employee
Single	\$1,159.60	\$13,915.20			\$13,915.20
Two Person	\$2,783.04	\$33,396.48			\$33,396.48
Family	\$3,478.80	\$41,745.60			\$41,745.60

BCBSM Renewal Rates PKG Code 030-033

Contract	2024-2025 Monthly Premium	Annual Premium	Michigan Contribution Requirement	Amount Over/Under Employer Contribution	City of Warren Cost Per Employee
Single	\$1,323.30	\$15,879.60			\$15,879.60
Two Person	\$3,175.91	\$38,110.92			\$38,110.92
Family	\$3,969.90	\$47,638.80			\$47,638.80

BCBSM Renewal Rates PKG Code 030-033

Contract	2024-2025 Monthly Premium	Annual Premium	Michigan Contribution Requirement	Amount Over/Under Employer Contribution	City of Warren Cost Per Employee
Single	\$1,849.41	\$22,192.92			\$22,192.92
Two Person	\$4,438.59	\$53,263.08			\$53,263.08
Family	\$5,548.23	\$66,578.76			\$66,578.76

City of Warren

10/1/2024 - 9/30/2025

BCBSM Current Rates PKG Code 040

Contract	2023-2024 Monthly Premium	Annual Premium	Michigan Contribution Requirement	Amount Over/Under Employer Contribution	City of Warren Cost Per Employee
Single	\$1,159.60	\$13,915.20			\$13,915.20
Two Person	\$2,783.04	\$33,396.48			\$33,396.48
Family	\$3,478.80	\$41,745.60			\$41,745.60

BCBSM Renewal Rates PKG Code 040

Contract	2024-2025 Monthly Premium	Annual Premium	Michigan Contribution Requirement	Amount Over/Under Employer Contribution	City of Warren Cost Per Employee
Single	\$1,323.30	\$15,879.60			\$15,879.60
Two Person	\$3,175.91	\$38,110.92			\$38,110.92
Family	\$3,969.90	\$47,638.80			\$47,638.80

BCBSM Renewal Rates PKG Code 040

Contract	2024-2025 Monthly Premium	Annual Premium	Michigan Contribution Requirement	Amount Over/Under Employer Contribution	City of Warren Cost Per Employee
Single	\$1,849.41	\$22,192.92			\$22,192.92
Two Person	\$4,438.59	\$53,263.08			\$53,263.08
Family	\$5,548.23	\$66,578.76			\$66,578.76

City of Warren

10/1/2024 - 9/30/2025

BCBSM Current Rates PKG Code 060. 067. 068.

Contract	2023-2024 Monthly Premium	Annual Premium	Michigan Contribution Requirement	Amount Over/Under Employer Contribution	City of Warren Cost Per Employee
Single	\$1,090.46	\$13,085.52			\$13,085.52
Two Person	\$2,617.10	\$31,405.20			\$31,405.20
Family	\$3,271.38	\$39,256.56			\$39,256.56

BCBSM Renewal Rates PKG Code 060. 067. 068.

Contract	2024-2025 Monthly Premium	Annual Premium	Michigan Contribution Requirement	Amount Over/Under Employer Contribution	City of Warren Cost Per Employee
Single	\$1,227.63	\$14,731.56			\$14,731.56
Two Person	\$2,946.32	\$35,355.84			\$35,355.84
Family	\$3,682.89	\$44,194.68			\$44,194.68

BCBSM Renewal Rates PKG Code 060. 067. 068.

Contract	2024-2025 Monthly Premium	Annual Premium	Michigan Contribution Requirement	Amount Over/Under Employer Contribution	City of Warren Cost Per Employee
Single	\$1,715.71	\$20,588.52			\$20,588.52
Two Person	\$4,117.69	\$49,412.28			\$49,412.28
Family	\$5,147.12	\$61,765.44			\$61,765.44

City of Warren

10/1/2024 - 9/30/2025

BCBSM Current Rates PKG Code 063. 078. 093.

Contract	2023-2024 Monthly Premium	Annual Premium	Michigan Contribution Requirement	Amount Over/Under Employer Contribution	City of Warren Cost Per Employee
Single	\$784.53	\$9,414.36			\$9,414.36
Two Person	\$1,882.88	\$22,594.56			\$22,594.56
Family	\$2,353.59	\$28,243.08			\$28,243.08

BCBSM Renewal Rates PKG Code 063. 078. 093.

Contract	2024-2025 Monthly Premium	Annual Premium	Michigan Contribution Requirement	Amount Over/Under Employer Contribution	City of Warren Cost Per Employee
Single	\$873.74	\$10,484.88			\$10,484.88
Two Person	\$2,096.98	\$25,163.76			\$25,163.76
Family	\$2,621.22	\$31,454.64			\$31,454.64

BCBSM Renewal Rates PKG Code 063. 078. 093.

Contract	2024-2025 Monthly Premium	Annual Premium	Michigan Contribution Requirement	Amount Over/Under Employer Contribution	City of Warren Cost Per Employee
Single	\$1,221.12	\$14,653.44			\$14,653.44
Two Person	\$2,930.68	\$35,168.16			\$35,168.16
Family	\$3,663.35	\$43,960.20			\$43,960.20

City of Warren

10/1/2024 - 9/30/2025

BCBSM Current Rates PKG Code 050. 070.

Contract	2023-2024 Monthly Premium	Annual Premium	Michigan Contribution Requirement	Amount Over/Under Employer	City of Warren Cost Per Employee
Single	\$1,099.06	\$13,188.72			\$13,188.72
Two Person	\$2,637.74	\$31,652.88			\$31,652.88
Family	\$3,297.18	\$39,566.16			\$39,566.16

BCBSM Renewal Rates PKG Code 050. 070.

Contract	2024-2025 Monthly Premium	Annual Premium	Michigan Contribution Requirement	Amount Over/Under Employer	City of Warren Cost Per Employee
Single	\$1,363.62	\$16,363.44			\$16,363.44
Two Person	\$3,094.84	\$37,138.08			\$37,138.08
Family	\$3,872.31	\$46,467.72			\$46,467.72

BCBSM Renewal Rates PKG Code 050. 070.

Contract	2024-2025 Monthly Premium	Annual Premium	Michigan Contribution Requirement	Amount Over/Under Employer	City of Warren Cost Per Employee
Single	\$1,803.95	\$21,647.40			\$21,647.40
Two Person	\$4,329.48	\$51,953.76			\$51,953.76
Family	\$5,411.84	\$64,942.08			\$64,942.08

City of Warren

10/1/2024 - 9/30/2025

Blue Care Network

Class ID - 00240274/0002/0003 Monthly Premium Rates		
	2023-2024	2024-2025
	BCN Total	BCN Total
Single	\$804.61	\$860.43
Couple	\$1,931.05	\$2,065.02
Family	\$2,413.81	\$2,581.28
Retiree/Retiree		

Class ID - 00240274/0002/0005 Monthly Premium Rates		
	2023-2024	2024-2025
	BCN Total	BCN Total
Single	\$852.69	\$912.43
Couple	\$2,046.46	\$2,189.81
Family	\$2,558.08	\$2,737.27
Retiree/Retiree		

Class ID - 00240274/0002/0007 Monthly Premium Rates		
	2023-2024	2024-2025
	BCN Total	BCN Total
Single	\$848.83	\$907.31
Couple	\$2,037.20	\$2,177.54
Family	\$2,546.51	\$2,721.93
Retiree/Retiree		

Class ID - 00240274/0002/0009 Monthly Premium Rates		
	2023-2024	2024-2025
	BCN Total	BCN Total
Single	\$844.00	\$900.90
Couple	\$2,025.59	\$2,162.15
Family	\$2,532.00	\$2,702.69
Retiree/Retiree		

City of Warren

10/1/2024 - 9/30/2025

Blue Care Network

Class ID - 00240274/0003/0003 Monthly Premium Rates	2023-2024	2024-2025
	BCN Total	BCN Total
Single	\$804.61	\$860.43
Couple	\$1,931.05	\$2,065.02
Family	\$2,413.81	\$2,581.28
Retiree/Retiree		

Class ID - 00240274/0003/0005 Monthly Premium Rates	2023-2024	2024-2025
	BCN Total	BCN Total
Single	\$682.35	\$912.43
Couple	\$1,637.65	\$2,189.81
Family	\$2,047.07	\$2,737.27
Retiree/Retiree		

Class ID - 00240274/0003/0007 Monthly Premium Rates	2023-2024	2024-2025
	BCN Total	BCN Total
Single	\$848.83	\$907.31
Couple	\$2,037.20	\$2,177.54
Family	\$2,546.51	\$2,721.93
Retiree/Retiree		

Class ID - 00240274/0003/0009 Monthly Premium Rates	2023-2024	2024-2025
	BCN Total	BCN Total
Single	\$844.00	\$900.90
Couple	\$2,025.59	\$2,162.15
Family	\$2,532.00	\$2,702.69
Retiree/Retiree		

City of Warren

10/1/2024- 9/30/2025

Delta Dental

Current

	0004	0005	0006	0017.0027	0018.0028	0037	0038	0047.0057	0048.0058	0067	0068	1027.1107	0028.1108
Employee only	\$32.22	\$17.79	\$32.22	\$26.44	\$40.06	\$26.44	\$40.06	\$29.33	\$43.48	\$29.33	\$43.48	\$65.42	\$88.84
Employee + Dependent	\$63.06	\$34.62	\$63.06	\$50.20	\$75.70	\$50.20	\$75.70	\$55.69	\$82.16	\$55.69	\$82.16		
Family	\$98.24	\$51.02	\$98.24	\$76.27	\$111.78	\$76.27	\$111.78	\$84.58	\$121.31	\$84.58	\$121.31		
Rate Differential	0.000%	0.000%	0.000%	0.000%	0.000%	0.000%	0.000%	0.000%	0.000%	0.000%	0.000%	0.000%	0.000%

Renewal

	0004	0005	0006	0017.0027	0018.0028	0037	0038	0047.0057	0048.0058	0067	0068	1027.1107	0028.1108
Employee only	\$33.71	\$18.61	\$33.71	\$27.67	\$41.92	\$27.67	\$41.92	\$30.69	\$45.50	\$30.69	\$45.50	\$68.45	\$92.96
Employee + Dependent	\$65.98	\$36.23	\$65.98	\$52.53	\$79.21	\$52.53	\$79.21	\$58.27	\$85.97	\$58.27	\$85.97		
Family	\$102.79	\$53.39	\$102.79	\$79.81	\$116.96	\$79.81	\$116.96	\$88.50	\$126.93	\$88.50	\$126.93		
Rate Differential	4.63%	4.65%	4.63%	4.64%	4.64%	4.65%	4.64%	4.63%	4.64%	4.63%	4.64%	4.63%	4.64%

City of Warren

10/1/2024 - 9/30/2025

DenCap Dental Renewal

Current

	City of Warren Active Employees	City of Warren Retiree Standard	City of Warren Retiree Deluxe	City of Warren Police & Fire
Employee only	\$57.00	\$20.60	\$41.00	\$16.00
Employee + Dependent	\$57.00	\$20.60	\$41.00	\$22.00
Family 3-5	\$57.00	\$20.60	\$41.00	\$30.00
Family 6	\$57.00	\$20.60	\$41.00	\$32.00
Family 7	\$57.00	\$20.60	\$41.00	\$34.00
				\$121.20

Renewal

	City of Warren Active Employees	City of Warren Retiree Standard	City of Warren Retiree Deluxe	City of Warren Police & Fire
Employee only	\$57.00	\$20.60	\$41.00	\$16.00
Employee + Dependent	\$57.00	\$20.60	\$41.00	\$22.00
Family 3-5	\$57.00	\$20.60	\$41.00	\$30.00
Family 6	\$57.00	\$20.60	\$41.00	\$32.00
Family 7	\$57.00	\$20.60	\$41.00	\$34.00
				\$121.20
Rate Differential	0.00%	0.00%	0.00%	0.00%

COST SAVING SOLUTIONS

Exclusive Specialty Pharmacy: Est Savings \$28,420.56

AllianceRx Walgreens Prime is the sole provider for specialty pharmacy services for BCBSM commercial members. Patient care coordinators regularly contact patients to ensure they understand their treatment plans and comply with their medication schedules, helping to manage side effects and evaluate responses to therapies

Saver 90 Program: Est Savings \$244,334

Solution that maximizes plan savings by enabling members to choose getting 90-day supplies of maintenance medication delivered by Optum Home Delivery Pharmacy or at Walgreens retail pharmacy.

PA - ST - QL: Est Savings \$88,000 - \$264,000

Prior authorization requires that certain medications be approved by BCBSM before they are covered. This process helps ensure that the prescribed drug is medically necessary and appropriate for the patient's condition. Step therapy is a protocol that requires patients to try one or more specified medications (typically generic or lower-cost alternatives) before "stepping up" to a more expensive drug.

Mandatory MAC Program: Est Savings \$161,881.49

The program is structured to decrease the use of brand-name drugs when generic alternatives are available. Members who opt to use a brand-name drug when a generic equivalent is available will be charged the difference in cost between the brand-name drug and the generic equivalent.

Preferred Drug List: Est Savings \$264,000

Transitioning from the current clinical and custom drug list to a preferred drug list, which is primarily driven directing members to prescriptions with greater discounts. However, this transition will impact 36 members, resulting in the exclusion of 176 filled prescriptions that they currently use.

RESOLUTION APPROVING 2024-2025

RENEWAL OF CITY'S HEALTH AND DENTAL INSURANCE

A meeting of the City Council of the City of Warren on _____ 2024, at
7 o'clock, p.m., Eastern Standard Time, in the Council Chamber at the Warren Community Center,
5460 Arden Road, Warren, Michigan.

PRESENT: Councilmember _____

ABSENT: Councilmember _____

The following resolution was offered by Councilmember _____ and supported by
Councilmember _____.

1. In order to provide the City with health and dental insurance coverage for the period
October 1, 2024 through September 30, 2025, it is necessary for the City Council to
Approve the renewal of various policies of insurance, through our current agent,
TMR & Associates.

THEREFORE IT IS RESOLVED, that City Council does hereby adopt and approve this resolution,
And hereby approve the administration's recommendations as follows:

1. The employee dental coverage be awarded to Delta Dental and DENCAP Dental for the
Period of October 1, 2024 through September 30, 2025, with an option to renew in 2025-
2026 at a rate to be negotiated.
2. The renewal and continuation of the City's "self-insured" health insurance coverages be
awarded to Blue Cross and Blue Shield of Michigan and the "fully insured" coverage be
awarded to Blue Care Network at the unit prices presented to City Council for a period
beginning on October 1, 2024 and continuing through September 30, 2025.

AYES: _____

NAYES: _____

RESOLUTION DECLARED ADOPTED.

MINDY MOORE, Secretary of the Council

CERTIFICATION

STATE OF MICHIGAN)

)SS

COUNTY OF MACOMB)

I, SONJA BUFFA, 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 Warren City Council at its meeting held on _____ 2024.

Sonja Buffa, City Clerk



CITY ATTORNEY'S OFFICE

One City Square, Suite 400

WARREN, MI 48093

(586) 574-4671

FAX (586) 574-4530

www.cityofwarren.org

June 20, 2024

Ms. Mindy Moore
Council Secretary
City of Warren

Re: Proposed Ordinance to Amend Chapter 2 Article V, Division 8.5 of the Code of Ordinances, Entitled "Diversity, Equity and Inclusion Commission"

Dear Council Secretary Moore:

Attached please find the proposed ordinance amendment recommending minor changes to the original Diversity Equity and Inclusion ordinance adopted by Council on April 27, 2021.

In the interest of moving the initiative forward, Mayor Stone and Council President Rogenseus, collaborated on verbiage to blend the policy with the administrative and legal aspects of the ordinance.

As a result, the commissioners and the DEI Officer will be appointed according to the process in Charter section 7.6. In addition to the officer's duties established in the original ordinance, the duties were expanded to several special inclusion-related assignments, such as Title VI implementation and compliance, updating the Limited English Proficiency Plan, and Census-related outreach to ensure City-wide representation. General City-wide support is often needed for the inclusion measures, such as locating translation services or contract compliance reporting. This officer could be the designee to fulfill those special administrative duties.

The ordinance is in a form that Mayor Stone is prepared to implement. She will continue to advance in good faith with Council on a final version of the ordinance, and when the final ordinance is effective, will promptly advance under that ordinance.

Should you have any questions or require further information, please feel free to contact me at mmichaels@cityofwarren.org or (586) 574-4585.

Respectfully,

Mary Michaels
Acting City Attorney

Enclosures

Approved:

Lori M. Stone
Mayor

cc: Jeff Schroder, Plunkett Cooney
Jacqueline Damron, Acting Human Resources Director

ORDINANCE NO. 80- _____

AN ORDINANCE TO AMEND CHAPTER 2 ARTICLE V, DIVISION 8.5 OF THE WARREN CODE OF ORDINANCES ENTITLED "~~CITY EQUITY DIVERSITY, EQUITY, DIVERSITY, AND INCLUSION COMMISSION~~"

THE CITY OF WARREN ORDAINS:

SECTION 1. That the Code of Ordinances, Chapter 2, Article V, Division 8.5, 2-222 through 2-227, which currently reads:

SHALL BE AMENDED TO READ AS FOLLOWS:

DIVISION 8.5- CITY ~~EQUITY, DIVERSITY, EQUITY AND INCLUSION COMMISSION~~

Sec. 2-222. Created

There is hereby created a commission for the city hereafter to be known as the city ~~equity, diversity, equity~~ and inclusion commission.

Sec. 2-223. Membership, Appointment, and Terms

There shall be nine (9) members of the commission, of which **five (5) shall be** shall be registered electors of the city, ~~two (2) shall be current civil service employees of the city, and four (4) two (2) shall represent local businesses or nonprofit organizations in the city. All members shall be appointed by the mayor, and notice will be provided to Council pursuant to City Charter section 7.6. and confirmed by the city council.~~ The members shall serve for three-year terms and may be re-appointed for any number of terms. Council may appoint ex-officio members. The police commissioner and fire commissioner or designees may serve as honorary members.

Section 2-224. Meetings and procedure

The city ~~equity, diversity, equity~~ and inclusion commission shall hold meetings regularly, at least once in each month, and shall designate the time and place of meetings in accordance with the Open Meetings Act, 1976 PA 267. The commission shall adopt its rules of procedure and shall keep a record of its proceedings. The commission shall elect officers from its membership as it may deem necessary.

Section 2-225. Purpose.

The purposes and functions of the commission shall be to assist the city with ~~increase to:~~ increase the diversity of its workforce to better reflect the demographic changes in the community; ~~assist the city to~~ engage residents, businesses, surrounding communities and experts in the region to improve diversity, equity, tolerance in the community **and community-wide inclusion and fairness for all citizens**; ~~assist the city with~~ development of a long-term plan to address issues related to equity, diversity and inclusion including improved ~~ing~~ training opportunities for all city employees.

Section 2-226. Duties of Commission.

The duties of the commission shall be as follows:

- (1) Provide advice and recommendations to the city elected officers regarding diversity and inclusion initiatives.
- (2) Recommend effective strategies for public engagement, removing barriers, and increasing and improving training and engagement with city leaders and employees.
- (3) Facilitate **outreach initiatives to improve the building of better** relationships between municipal leaders and underrepresented populations in the city.
- (4) Recommend educational programs, training programs, or ~~workshops to assist with training~~ city officials and employees.
- (5) Recommend ordinances, policies, and practices to improve accessibility to services.

Section 2-227. Chief Equity, Diversity, Equity & Inclusion Officer

The Chief Equity, Diversity, **Equity** and & Inclusion Officer shall be appointed by the Mayor. The Mayor shall send City Council notice of the appointment **pursuant to section 7.6 (a) of the Warren City Charter, along with the job description and recommended the salary range, subject to Council funding. The officer will be assigned to work in the City of Warren Human Resources Department. and confirmed by City Council and be a full-time funded position that works in the City of Warren Human Resources Department.** ~~The Chief Equity, Diversity & Inclusion Officer shall be appointed to a four-year term of office and is subject to removal for misfeasance, malfeasance, or nonfeasance in office. The position may be re-appointed for any number of terms subject to appointment by the mayor and confirmation by the council. The Human Resources Department shall develop a job description and recommended salary range for the position that shall be subject to approval by the city council. No person shall be appointed to the position that does not meet the minimum~~

~~requirements of the approved job description.~~ The duties of the Chief Equity, Diversity & Inclusion Officer shall **include: be as follows:**

- (1) Create, update and implement a long-term strategy plan to improve diversity and inclusion in the city hiring, policies, procedures, and community outreach.
- (2) Attend meetings of the Equity, Diversity and Inclusion Commission, provide **administrative assistance to the commission and to serve as liaison between city officers and departments and the Commission on** implementation of the recommendations of the Commission.
- (3) Assist city officers, bodies, or commissions in developing **and implementing** procedures, **practices** or policies that cultivate a welcoming, diverse, and inclusive culture throughout the city's various departments and divisions.
- (4) Create and coordinate a professional **diversity, equity and inclusion division**, and **facilitate equity, diversity and inclusion** coordinated training and education ~~plan~~ for all city departments and divisions.
- (5) Engage with civic leaders and community at large on the issues of diversity, inclusion, and equity for the goal of improving **relationships** with the city
- (6) Meet regularly with the Mayor, City Council, and department and division heads to update on the status of diversity and inclusion **practices efforts.**
- (7) Submit **two annual** ~~biannual~~ written reports to the Mayor and Council on the status of equity, diversity and inclusion programs, initiatives, recommendations, community outreach **progress, and funding recommendations.** ~~and funding deficiencies.~~
- (8) ~~Assist Work closely with~~ the Human Resources Department and hiring authorities in the city **with recruitment and hiring practices** to improve workplace diversity. ~~of city workforce.~~
- (9) Collaborate ~~with work closely with~~ the Police and Fire Departments on diversity and inclusion efforts to increase public confidence in ~~our~~ public safety.
- (10) **Update the City's Title VI policy, coordinate its implementation with city officers and departments, submit reports, and perform other compliance responsibilities.**
- (11) **Implement the City's Limited English Proficiency Plan, and otherwise provide general assistance to city offices and departments with the resources and programs that will improve accessibility to city accommodations.**
- (12) **Serve as liaison with the U.S. Census Bureau to help mobilize community service organizations and agencies with census surveys and efforts to maximize outreach to and encourage community-wide representation and participation.**

- (13) **Assist with contract compliance reports associated with federal or state grant funded contracts, as directed by the Mayor.**

SECTION 2. This Ordinance shall take effect on _____, 2024.

I HEREBY CERTIFY that the foregoing Ordinance No. 80-_____ was adopted by the Council of the City of Warren at its meeting held on _____, 2024.

SONJA BUFFA
City Clerk

Published: _____, 2024



CITY CONTROLLER
ONE CITY SQUARE, SUITE 425
WARREN, MI 48093-6726
(586) 574-4600
www.cityofwarren.org

August 8, 2024

Mindy Moore
Council Secretary

RE: Funding for Warren Community Center Repairs

Dear Council Secretary Moore:

I appreciate your swift action in setting up a Committee of the Whole meeting and a Special Council meeting to discuss the status of repairs needed for the Warren Community Center and preventative action to be taken to limit the possibility of a reoccurrence of the problems in the future.

Included herewith you will find two (2) resolutions that we are requesting City Council approve relative to this matter. The first is a budget amendment in the DDA Fund to assure that adequate monies are set aside to address repairs. The second is approval of emergency repairs that need to be completed for the health and safety of the patrons of the Warren Community Center and the employees that work there. The two (2) emergency repairs, in the amount of \$56,239 for removal and cleanup are included in the \$800,000 estimated cost of total remediation. One emergency repair, in the amount of \$56,239, is with Johnson Controls for removal of damaged equipment and area cleanup. The second emergency repair, in the amount of \$26,000, is with Baruzzini Contracting for pool repairs.

City representatives will be available to address your questions at the Committee of the Whole and Special Council meeting.

Please approve the attached resolutions amending the Fiscal 2025 DDA budget and authorizing emergency repairs.

Sincerely,

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

Richard Fox
City Controller

Concurred:

Signed by:
A handwritten signature in blue ink, appearing to read "Lori M. Stone", written over a horizontal line.

D25EC2BDD7A2480
Lori Stone
Mayor

RESOLUTION AMENDING GENERAL APPROPRIATIONS

FOR FISCAL 2025 BUDGET

A Special Meeting of the City Council of the City of Warren, County of Macomb, Michigan held August 8, 2024, at 7:00 o'clock p.m. Eastern Daylight Savings Time in Conference Room B 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 Fiscal 2025 Budget included \$300,000 for replacement of the boiler system at the Warren Community Center, and

WHEREAS, an recent unexpected rain event did substantial damage to the Warren Community Center, including the boilers scheduled for replacement, with an anticipated cost of \$800,000 for repairs and modifications to mitigate the possibility of a reoccurrence, and

WHEREAS, there is an undetermined insurance recovery for a portion of the repairs, and

WHEREAS, the Controller's Office has indicated a need to this Council for an appropriation of an additional of \$500,000 in order to complete repairs to the Warren Community Center.

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 in the Downtown Development Authority Fund.

<u>Account Number</u>	<u>Account Title</u>	<u>Amount</u>
<u>Transfer to:</u>		
494-9494-97400	Capital Improvements – Community Center	<u>\$ 500,000.</u>
<u>Transfer from:</u>		
494-0000-39000	Fund Balance	<u>\$ 500,000..</u>

BE IT FURTHER RESOLVED that the City Council hereby revises the appropriations for the Downtown Development Authority Fund Budget for fiscal 2025 in the amount of \$500,000.

BE IT FURTHER RESOLVED that any portion of the cost recovered through insurance shall be returned to the Downtown Development Authority

AYES: Council Members _____

NAYS: Council Members _____

RESOLUTION DECLARED ADOPTED this ____ day of _____, 2024.

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

RESOLUTION

Document: Emergency PO Related to Flooding of Warren Community Center
Product or Service: Removal of Equipment and Replacement/Repairs of Pool Related
Equipment
Requesting Department: Parks & Recreation

At a Special Meeting of the City Council of the City of Warren, County of
Macomb, Michigan, held on _____, 2024 at 7 p.m. Local Time, in the
Warren Community Center Conference Room B, 5460 Arden, Warren, Michigan.

PRESENT: Councilmembers: _____

ABSENT: Councilmembers: _____

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

The Warren Community Center (WCC) experienced server flooding during the
storm of August 1-2, 2024 that resulted in the destruction of the WCC's existing boilers,
pumps, control panels, and associated equipment.

The Acting Parks & Recreation Director has been determined, that, in the best
interest of the City, that emergency purchase orders be approved for Johnson Controls,
6111 Sterling Drive North, Sterling Heights, MI 48312 in an amount not to exceed
\$56,239.00 utilizing contracted labor and material rates already established by the City
from RFP-W-9103, and Baruzzini Contracting, LLC., 1281 S. Old US Hwy 23, Brighton,
MI 48114 in an amount not to exceed \$26,000.00.

Johnson Controls will be responsible for the removal of the equipment listed below in the mechanical/boiler room and to Lock Out/Tab Out all of the mechanical systems in a safe manner, including electrical, mechanical, steam, water, etc.

- Two (2) main heating boilers and associated ductwork
- One (1) domestic hot water heater and associated ductwork
- Two (2) large hot water storage tanks
- Two(2) floor mounted hot water circulating pumps
- One (1) chemical feeder tank
- One (1) pump to expansion tanks – wall mounted
- Trane controls
- Electrical disconnections

Johnson Controls will also be responsible for completely cleaning and sanitizing the mechanical/boiler room to remove any mold or debris left from the storm. In addition, Johnson Controls shall also prep areas for installation of new equipment.

Baruzzini Contracting, LLC. will be responsible for replacing the following:

- One (1) Lap Filter Motor
- One (1) Lap Speed Pump and Strainer
- One (1) Blank Flange on Lap Pool Surge Tank
- One (1) Manual Drain Valve for Lap Pool

Baruzzini Contracting, LLC. will also be responsible for Rebuilding the existing Lap Filter Motor to be housed as a usable spare.

IT IS RESOLVED, that Johnson Controls and Baruzzini Contracting, LLC. are hereby accepted by City Council to perform emergency repairs/services at the WCC in an amount not to exceed \$56,239.00 for Johnson Controls and an amount not to exceed \$26,000.00 for Baruzzini Contracting, LLC.

Funds are available in the DDA Capital Improvements Line Item.

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 _____, 2024.

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 _____, 2024.

Sonja Buffa
City Clerk

08/08/2024
12:19 PM

Purchase Requisition

Purchase Requisition No R029526

Requested Date 08/07/2024 Department DDA
Required Date
Requested By ACASASANTA

Preferred Vendor 013314
JOHNSON CONTROLS INC
Address ATTN: KAROLINE ALBERTS
6111 STERLING DR NORTH
STERLING HEIGHTS, MI 48312

Req. Description DEMO AND REMOVAL OF FLOODED DAMAGED HVAC SYSTEM AT COM

Qty.	Description	GL Number 1	Unit Price	Amount
1	DEMO AND REMOVAL OF FLOODED	494-9494-97400	56,239.00	56,239.00
Total:				56,239.00



PROPOSAL



Johnson Controls, Inc.
Building Efficiency
6111 Sterling Drive North
Sterling Heights, MI
48312

Date 08/06/2024



David Muzzarelli
Superintendent Building Maintenance
C 586-873-2747 O 586-574-4508
F 586-574-4513 www.cityofwarren.org

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

Subject: Demo and removal of flooded damaged HVAC system at Community Center

Site location:
Warren Community Center
5460 Arden
Warren, MI

The following proposal is being provided to remove the existing HVAC equipment (listed below) that has experienced catastrophic damage due to the recent flood waters.



Pic #1: view of boiler room from interior ramp



Pic #2: 2nd view of boiler room from interior ramp



PROPOSAL



Johnson Controls, Inc.
Building Efficiency
6111 Sterling Drive North
Sterling Heights, MI
48312



Pic #3 Storage tank



Pic #4: storage tanks and domestic HWT boiler



Pic#5 HWT circulating pumps
debris pulled into propeller

JCI is pleased to provide the following Scope of Work & Proposal to help remove the damaged HVAC equipment caused by the flood/water infiltration into the boiler/mechanical room at Warren Community Center.

Scope of Work: Mechanical/Boiler Room Equipment Removal

Demo & Removal

1. Upon approval from City of Warren schedule demo work with City of Warren Community Center Facilities.
2. Provide two (2) 30-yard trash dumpsters – to be placed near curb near side entrance to mechanical/boiler room.
3. Provide small boom truck to lift equipment from lower-level mechanical/boiler room. Boom truck to set up in parking spots near entrance to stairs leading down to mechanical/boiler room.
4. Provide labor to Lock Out/Tag Out all mechanical systems in a SAFE Manner. This includes electrical, mechanical, steam, water, etc.
5. Disconnect, demo and removal of the following damaged equipment:
 - Two (2) main heating boilers (shown in the pics above) and associated ductwork
 - One (1) domestic hot water heater (shown in the pics above) and associated ductwork
 - Two (2) large hot water storage tanks (shown in the pics above)
 - Two (2) floor mounted hot water circulating pumps (shown in the pics above)
 - Two (2) wall mounted domestic hot water circulating pumps
 - One (1) chemical feeder tank
 - One (1) pump to expansion tanks – wall mounted
 - TRANE controls – were completely submersed under water
 - Electrical disconnects
6. Provide labor and materials to install pipe blinds and support HWT piping in preparation of new equipment.
7. Provide labor, equipment and materials to complete clean and sanitize mechanical/ boiler room. This is being done to remove any mold, remaining standing water or debris left in the room by the flood water.
8. Provide labor and materials to prep areas for installation of new equipment.

Base proposal price for demolition and removal of existing HVAC equipment.....\$56,239.00



PROPOSAL



Johnson Controls, Inc.
Building Efficiency
6111 Sterling Drive North
Sterling Heights, MI
48312

Clarifications & Exclusions:

- All work to be performed on normal working hours, unless otherwise specified.
- Demo work can begin as soon as Thursday August 8th with approval from City of Warren.
- Housekeeping pads to remain.
- Hot work to be performed in mechanical/boiler room, fire watch and monitoring to be provided.
- JCI to coordinate a staging area on side of Community Center for tow (2) 30 yd dumpsters.
- Roofing or Steel Work of any kind not included unless otherwise specified. JCI does not anticipate the need for roof penetrations.
- Proposal includes only scope of work indicated above.
- Cap of boiler vent through storage room ceiling included under this scope. JCI to install heavy gauge metal cap and secure in place for domestic boiler vent.

If you should have any further questions, please call Michael Konczak (810) 300-4809 or Derek Gonczy (586) 767-9383

(IMPORTANT: This proposal incorporates by reference the terms and conditions on the reverse side hereof.)

This proposal is hereby accepted and Johnson Controls is authorized to proceed with the work; subject, however, to credit approval by Johnson Controls, Inc., Milwaukee, Wisconsin.

Purchaser - Company Name

Signature

Name: _____

Title: _____

Date: _____

This proposal is valid until:

August 30th 2024

JOHNSON CONTROLS, INC.

Signature

Name: Michael Konczak

Title: Account Executive

PROPOSAL



Johnson Controls, Inc.
Building Efficiency
6111 Sterling Drive North
Sterling Heights, MI
48312

Terms and Conditions

By accepting this proposal, Purchaser agrees to be bound by the following terms and conditions:

1. SCOPE OF WORK. This proposal is based upon the use of straight time labor only. Plastering, patching, and painting are excluded. "In-line" duct and piping devices, including, but not limited to valves, dampers, humidifiers, wells, taps, flow meters, orifices, etc., if required hereunder to be furnished by Johnson, shall be distributed and installed others under Johnson's supervision but at no additional cost to Johnson. Purchaser agrees to provide Johnson with required field utilities (electricity, toilets, drinking water, project hoist, elevator service, etc.) without charge. Johnson agrees to keep the job site clean of debris arising out of its own operations. Purchaser shall not backcharge Johnson for any costs or expenses without Johnson's written consent.

Unless specifically noted in the statement of the scope of work or services undertaken by JCI under this agreement, JCI's obligations under this agreement expressly exclude any work or service of any nature associated or connected with the identification, abatement, clean up, control, removal, or disposal, of environmental Hazards, or dangerous substances, to include but not limited to asbestos, or PCBs, discovered in or on the premises. Any language or provision of the agreement elsewhere contained which may authorize or empower the Purchaser to change, modify, or alter the scope of work or services to be performed by JCI shall not operate to compel JCI to perform any work relating to Hazards without JCI's express written consent.

2. INVOICE AND PAYMENTS. Johnson may invoice Purchaser monthly for all materials delivered to the job site or to an off-site storage facility and for all work performed on-site and off-site. Purchaser shall pay Johnson at the time purchaser signs this agreement an advance payment equal to 10% of the contract price, which advance payment shall be credited against the final payment (but not any progress payment) due hereunder and purchaser agrees to pay Johnson additional amounts invoiced upon receipt of the invoice. Waivers of lien will be furnished upon request, as the work progresses, to the extent payments are received. If Johnson's invoice is not paid within 30 days of its issuance, it is delinquent.

3. MATERIALS. If the materials or equipment included in this proposal become temporarily or permanently unavailable for reasons beyond the control and without the fault of Johnson, then in the case of such temporary unavailability, the time for performance of the work shall be extended to the extent thereof, and in the case of permanent unavailability, Johnson shall (a) be excused from furnishing said materials or equipment, and (b) be reimbursed for the difference between the cost of the materials or equipment permanently unavailable and the cost of a reasonably available substitute therefor.

4. WARRANTY. Johnson warrants that the equipment manufacturer by it shall be free from defects in material and workmanship arising from normal usage for a period of one (1) year from delivery of said equipment, or if installed by Johnson, for a period of one (1) year from installation. Johnson warrants that for equipment furnished and/or installed but not manufactured by Johnson, Johnson will extend the same warranty terms and conditions which Johnson receives from the manufacturer of said equipment. For equipment installed by Johnson, if Purchaser provides written notice to Johnson of any such defect within thirty (30) days after the appearance or discovery of such defect, Johnson shall, at its option, repair or replace the defective equipment and return said equipment to purchaser. All transportation charges incurred in connection with the warranty or equipment not installed by Johnson shall be borne by Purchaser. These warranties do not extend to any equipment which has been repaired by others, abused, altered or misused, or which has not been properly and reasonably maintained. THESE WARRANTIES ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, THOSE OF MERCHANTABILITY AND FITNESS FOR A SPECIFIC PURPOSE.

5. LIABILITY. Johnson shall not be liable for any special, indirect, or consequential damages arising in any manner from the equipment or material furnished or the work performed pursuant to this agreement.

6. TAXES. The price of this proposal does not include duties, sales, use, excise, or other taxes, unless required by federal, state, or local law. Purchaser shall pay, in addition to the stated price, all taxes not legally required to be paid by Johnson or, alternatively, shall provide Johnson with acceptable tax exemption certificates. Johnson shall provide purchaser with any tax payment certificate upon request and after completion and acceptance of the work.

7. DELAYS. Johnson shall not be liable for any delay in the performance of the work resulting from or attributed to acts of circumstance beyond Johnson's control, including but not limited to; acts of God, fire, riots, labor disputes, conditions of the premises, acts or omissions of the Purchaser, Owner, or other Contractors or delays caused by suppliers or subcontractors of Johnson, etc.

8. COMPLIANCE WITH LAWS. Johnson shall comply with all applicable federal, state, and local laws and regulations, and shall obtain all temporary licenses and permits required for the prosecution of the work. Licenses and permits a permanent nature shall be procured and paid for by the Purchaser.

9. DISPUTES. All disputes involving more than \$15,000.00 shall be resolved by arbitration in accordance with the rules of the American Arbitration Association. The prevailing party shall recover all legal costs and attorney's fees incurred as a result. Nothing here shall limit any rights under construction lien laws.

10. INSURANCE. Insurance coverage in excess of Johnson's standard limits will be furnished when requested and required. No credit will be given or premium paid by Johnson for insurance afforded by others.

11. INDEMNITY. The Parties hereto agree to indemnify each other from any and all liabilities, claims, expenses, losses or damages, including attorneys' fees which may arise in connection with the execution of the work herein specified and which are caused, in whole or in part, by the negligent act or omission of the indemnifying Party.

12. OCCUPATIONAL SAFETY AND HEALTH. The Parties hereto agree to notify each other immediately upon becoming aware of an inspection under, or any alleged violation of the Occupational Safety and Health Act relating in any way to the project or project site.

13. ENTIRE AGREEMENT. This proposal, upon acceptance, shall constitute the entire agreement between the parties and supersedes any prior representations or understandings.

14. CHANGES. No change or modification of any of the terms and conditions stated herein shall be binding upon Johnson unless accepted by Johnson in writing.

15. PAYMENT TERMS. All services to be paid 50% upfront which will initiate mobilization of contract. Remainder to be paid upon completion of work.



CITY CONTROLLER'S OFFICE

ONE CITY SQUARE, SUITE 425

WARREN, MI 48093-5289

(586) 574-4600

FAX (586) 574-4614

www.cityofwarren.org

DATE: JULY 30, 2024

TO: MINDY MOORE, SECRETARY, WARREN CITY COUNCIL

SUBJECT: ITB-W-0742; INCREASE OF AWARD FOR FURNISHING NEW STRUCTURAL FIREFIGHTING
TURNOUT GEAR

The Purchasing Division concurs with the Fire Department and recommends that City Council increase the award for Bid ITB-W-0742; Furnishing New Structural Firefighting Turnout Gear to Phoenix Safety Outfitters, 1619 Commerce Road, Springfield, OH 45504, from an annual amount not to exceed \$81,473.50 to an annual amount not to exceed \$120,000.00 (an increase of \$38,526.50), for two annual periods (October 14, 2023 through October 13, 2024, as well as October 14, 2024 through October 13, 2025).

On October 11, 2022 City Council awarded a two (2) year period with an option to extend the award for one (1) additional year, in an annual amount not to exceed \$81,473.50. This recommendation before you today is for the second awarded annual period and the final optional one (1) year period.

The recommendation for an increase is a result of the vendor's rising prices due to an increase in raw materials and labor costs. In addition, the Fire Department anticipates replacing at least thirty (30) Fire Department employee's PPE bunker pants and coats in the upcoming contractual period.

Funds are available in the following account: 101-1336-98401.

Respectfully Submitted,

Craig Treppa
Purchasing Agent

Approved By:	Signature	Date
Budget Director:		8/5/2024
Controller:		8/5/24
MAYOR:		8/6/2024



July 26, 2024

Craig Treppa
Purchasing Agent

WARREN FIRE DEPARTMENT

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

Subject: Spending Authorization Increase

Craig

The Fire Department desires to exercise the city's option to extend the award to Phoenix Safety Outfitters by one (1) year beginning with the end of the current award on October 13, 2024. The option would begin on October 14, 2024, and end on October 13, 2025. Additionally, the department also desires to increase our spending authorization for the current authorization period ending on October 13, 2024, from \$81,473.50 to \$120,000.00 or an increase of \$38,526.50. Finally, the department would also like to increase the spending authorization for the period October 14, 2024, through October 13, 2025, to \$120,000.00 or an increase of \$38,526.50. The department does not expect significant spending in the current authorization period however, the department does anticipate an continued increase in spending in the upcoming authorization period as we anticipate replacing at least thirty (30) employees PPE bunker pants and coats coupled with the rapidly rising price increases we have been experiencing over the last few years as vendors continue to blame rising costs for raw materials and labor as the reasons for the almost quarterly price increases.

Funds are available in line item 101-1336-98401.

Please direct questions to my attention at Ext. 3100.

Professionally,

Wilburt McAdams
Fire Commissioner

RESOLUTION

Document No: ITB-W-0742 Increase of Award

Product or Service: Furnishing New Structural Firefighting Turnout Gear

Requesting Department: Fire

At a Regular Meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on _____, 2024 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 October 11, 2022 City Council awarded a two (2) year period with an option to extend the award for one (1) additional year to Phoenix Safety Outfitters, 1619 Commerce Rd., Springfield, OH 45504, in an annual amount not to exceed \$81,473.50. The award commenced on October 14th, 2022.

It has been determined by the Fire Commissioner that, in the best interest of the Fire Department and the City, it is necessary to increase the annual award for furnishing New Structural Firefighting Turnout Gear from an annual amount not to exceed \$81,473.50 to an annual amount not to exceed \$120,000.00 for the current term (October 14th, 2023 through October 13th, 2024) and subsequent term (October 14th, 2024 through October 13th 2025).

THEREFORE, IT IS RESOLVED, that an increase for the annual award to Phoenix Safety Outfitters, for furnishing New Structural Firefighting Turnout Gear, be awarded from an annual amount not to exceed \$81,473.50 to an annual amount not to exceed \$120,000.00 for the current term (October 14th, 2023 through October 13th, 2024) and subsequent term (October 14th, 2024 through October 13th 2025).

Funds are available in Account #101-1336-98401.

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 _____, 2024.

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 _____, 2024.

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: JULY 26, 2024

TO: MINDY MOORE, SECRETARY, WARREN CITY COUNCIL

SUBJECT: AWARD OF BID ITB-W-1182; WATER SYSTEM SUPERVISORY CONTROL AND DATA ACQUISITION (SCADA) IMPROVEMENTS

The Purchasing Division concurs with the Water Division and recommends that bid ITB-W-1182, to furnish Water System SCADA Improvements be awarded to low responsible and cost effective bidder, Motor City Electric Technologies, Inc. (MCE), 9440 Grinnell St., Detroit, MI 48213 in an amount not to exceed \$500,554.00.

On June 12, 2024 at 1:00 PM, electronic bids were publicly opened for bid ITB-W-1182; to furnish Water System SCADA Improvements for the Water Division. Bids were solicited through BidNet® (MITN). Two (2) vendors responded with bids. Their bids are summarized on the attached bid tabulation form submitted for your review.

If approved by your honorable body, MCE will be updating the current SCADA system, which is essential in order to properly manage and provide adequate water to the residents of the City. With these improvements, the new system will read and display the pressures in the City's water distribution system for the Water Division to monitor. Based on the data, the Water Division will be able to adjust water pressures and flows to meet the demands of the City.

The Water Division is confident the MCE will perform to the expectations of the City.

The recommended award of \$500,544.00 includes a contingency amount of 10%, or \$45,505.00. Use of contingency funds must be pre-approved by the City and will only be used to cover unforeseen work that was not identified in the bid specification.

Funds for this purchase are allocated in Water Division Account: 592-0000-98080.

Respectfully Submitted,

Craig Treppa
Purchasing Agent

Approved By:	Signature	Date
Budget Director:		8/5/2024
Controller:		8/5/24
MAYOR:		8/6/2024



TABULATION OF BIDS
CITY OF WARREN
WATER SYSTEM SCADA IMPROVEMENTS
ITB-W-1182
AEW PROJECT NO. 0140-0133

Prepared by Anderson, Eckstein and Westrick, Inc.
51301 Schoenherr Road
Shelby Township, MI 48315

DATE: 6/12/2024
TIME: 1:00 PM

BIDDER RANKING

RANK	BIDDER'S NAME	TOTAL BID
1	Motor City Electric Technologies, Inc.	\$ 455,049.00
2	Engineered Solutions Midwest, Inc.	\$ 713,736.25

* ACCEPTED BY CITY



TABULATION OF BIDS
CITY OF WARREN
WATER SYSTEM SCADA IMPROVEMENTS
ITB-W-1182
AEW PROJECT NO. 0140-0133

Item No.	Description	Estimated Quantity	Units	Motor City Electric Technologies, Inc.		Engineered Solutions Midwest, Inc.	
				Unit Price	Amount	Unit Price	Amount
1.	Bonds, Insurance and Initial Set-Up Expense (Max. 3% of Bid)	1	LS	12,929.00	12,929.00	11,500.00	11,500.00
2.	Audio-Visual Record of Construction Influence Area	1	LS	4,140.00	4,140.00	5,000.00	5,000.00
3.	Reimbursable Permit Fees	1	Dlr	15,000.00	15,000.00	15,000.00	15,000.00
4.	SCADA System Improvements Planning, Development and Design	1	LS	35,200.00	35,200.00	28,230.00	28,230.00
5.	SCADA Control and Database	1	LS	58,000.00	58,000.00	113,768.25	113,768.25
6.	SCADA Monitoring - Meter Vault	7	EA		8,280.00 *	31,975.75	223,830.25
7.	SCADA Monitoring - PRV	7	EA		78,000.00 *	11,365.25	79,556.75
8.	SCADA Monitoring - System Pressure	14	EA		174,500.00 *	9,662.00	135,268.00
9.	SCADA Monitoring - System Pressure (NEW)	4	EA		69,000.00 *	24,145.75	96,583.00
10.	Traffic Control and Maintenance	1	LS	0.00	0.00	5,000.00	5,000.00
TOTAL AMOUNT BID				\$	455,049.00 *	\$	713,736.25

* ACCEPTED BY CITY



ANDERSON, ECKSTEIN & WESTRICK, INC.
CIVIL ENGINEERS - SURVEYORS - ARCHITECTS

Shelby Township - Roseville - Livonia
586.726.1234 | www.aewinc.com

July 24, 2024

David Koss, Superintendent
Water Division
City of Warren
12821 Stephens Road
Warren, Michigan 48089

Reference: Recommendation of Award
Water System SCADA Improvements
ITB-W-1182
AEW Project No. 0140-0133

Dear Mr. Koss:

Following public advertising and bid solicitation, bids were publicly opened for the Water System SCADA Improvements project on Wednesday, June 12, 2024. The certified low bidder was Motor City Electric Technologies, Inc., with a bid amount of \$455,049.00. We have attached a copy of the bid tabulation for your use. As noted, their bid did not include the unit price for Pay items 6, 7, 8 and 9. Motor City filled out each item as if they all were lump sum items. We contacted Motor City regarding the issue and confirmed the referenced unit prices were filled out as lumps sum items. Motor City He stated and sent an email confirming the total amount entered for each Pay Item includes the quantity we requested. Based on this information and discussion with Craig Treppa, this bid can be accepted.

Based on our discussions with the Bidder and the Bidder's references, we are recommending the City of Warren award the Water System SCADA Improvements project to Motor City Electric Technologies, Inc., 9440 Grinnell Street, Detroit, Michigan 48213, for the bid amount of \$455,049.00. In addition, we recommend that a 10% construction contingency of \$45,505.00, also be approved for unforeseen conditions. The total not to exceed award amount would be \$500,554.00.

If you have any questions, please let me know.

Sincerely,

Michael D. Smith, PE
Project Manager

Enclosure: Bid Tabulation

cc: Craig Treppa, Purchasing Agent, City of Warren

M:\0140\0140-0133\Project Mgmt\Correspondence\DKoss_SCADA Upgrades_RecOfAward_240724.docx



Water Division
12821 Stephens Road
Warren, MI 48089
(586) 759-9200

July 25, 2024

Craig Treppa, Purchasing Agent
Purchasing Division of the City of Warren

Re: ITB-W-1182 – Water System SCADA Improvements

Dear Mr. Treppa

The Water Division is recommending awarding this contract to Motor City Electric Technologies Inc. for the Water System SCADA Improvements at an estimated cost not to exceed \$500,554.00 (See attached Bid Summary for details).

The bid as presented will read and display the pressures in our water distribution system for us to monitor and allow us to adjust water pressures and flows to meet the need of the city's demands. Motor City Electric Technologies Inc. comes highly recommended from other Municipalities with their SCADA System and their customer service and management of trouble shooting. Currently the Water Division has a SCADA program that is outdated and in need of an upgrade. This type of system is essential to manage a large water system and provide adequate water to our city residents. This system also meets the requirements regulated by EGLE.

Funds are available in the Water and Sewer Budget in Account #592-0000-98080.

I will be available to City Council for any questions they may have in regards to this proposal. I can be reached at my office at 586.759.9234 or my cell at 586.601.5450

If you concur with my recommendations, please forward this to the Mayor and City Council for approval.

Thank you

Derek Richter, Deputy Superintendent
City of Warren Water Division

RESOLUTION

Document No: ITB-W-1182
Water System SCADA Improvements
Requesting Department: Water Division

At a Regular Meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on _____, 2024 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 _____.

Sealed bids were accepted, publicly opened and read on Wednesday, June, 12 2024.

The following qualified bids have been received by City Council:

<u>BIDDER:</u>	<u>AMOUNT:</u>
Motor City Electric Technologies Inc.	\$455,049.00
Engineered Solutions Midwest Inc.	\$713,736.25

Please see attached bid tabulation

The bid of Motor City Electric Technologies Inc. has been determined to be the low responsible and cost-effective bid and fulfill the bid contents and terms for award. This contract is termed for one (1) year with payment is rendered within forty-five (45) days of satisfactory invoice. Funds are available in account number: 592-0000-98080.

In addition, the Water Division Superintendent is seeking to add contingency funds of \$45,505.00 (10% of bid amount) to cover unforeseen work that was not identified in the bid specification. Any use of contingency funds must be pre-approved by the City.

THEREFORE, IT IS RESOLVED, that the bid of **Motor City Electric Technologies** is hereby accepted by City Council in an amount not to exceed \$ **500,554.00**.

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 _____, 2024.

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
_____, 2024.

Sonja Buffa
City Clerk



CITY CONTROLLER'S OFFICE

ONE CITY SQUARE, SUITE 425

WARREN, MI 48093-5289

(586) 574-4600

FAX (586) 574-4614

www.cityofwarren.org

DATE: JULY 19, 2024

TO: MINDY MOORE, SECRETARY, WARREN CITY COUNCIL

SUBJECT: AWARD OF BID ITB-W-1211; HEATING, VENTILATION, AND AIR CONDITIONING (HVAC) REPAIR SERVICES

The Purchasing Division concurs with the Waste Water Treatment Plant and recommends that bid ITB-W-1211, to furnish HVAC Repair Services for a three (3) year period with the option to extend for three (3) additional two (2) year periods and then one (1) additional one (1) year period, with mutual consent of both parties, be awarded to low overall effective bidder, Metro Controls, 22660 15 Mile Road, Clinton Township, MI 48035 in an annual amount not to exceed \$108,490.00 for a three (3) year period), based on the pricing shown in the attached bid tabulation.

On July 17, 2024 at 1:00 PM, electronic bids were publicly opened for bid ITB-W-1211; to furnish HVAC Repair Services for the WWTP. Bids were solicited through BidNet® (MITN). Two (2) vendors responded with bids. Their bids are summarized on the attached bid tabulation form submitted for your review.

Although it appears as though Allied Building Service Company of Detroit, Inc. may be the low bidder, upon further evaluation, Allied Building Service did not complete the Apprentice Hourly Rate Table, which amounted to an estimated one-hundred and thirty-five (135) hours of work by an apprentice. When factoring in the rates utilizing the required wages to be paid, it is clear that Metro Controls is the low bidder for this project.

Metro Controls (Metro) will be responsible for furnishing all supplies, parts, materials, supervision, labor, tools, equipment, installation, insurance, and permits necessary, to repair all ductwork, mechanical, electrical, plumbing, and piping and control system components for all HVAC systems, for (25) buildings maintained by the Wastewater Treatment Division at the following three locations:

1. Wastewater Treatment Division - 32360 Warkop, Warren, Michigan, 48093 (23 buildings)
2. Conference and Training Building AA-32601 Warkop, Warren, Michigan, 48093 (1 building)
3. Nine Mile Pump Station Building T-1 4505 East 9 Mile Road, Warren, Michigan, 48093 (1 building)

Metro Controls shall maintain the agreed-upon bid prices for all hourly rates for the first two (2) years of the agreement. At the start of the third year of the contract, the awarded firm(s) shall be granted automatic price increases for all labor rates.

The automatic price increase will occur one (1) time per year and shall take effect on the anniversary date of the contract's effective date. The contract's effective date shall coincide with the official date of City Council approval, which is the Friday after the City Council approval date, or on September 1, 2024, whichever occurs later.

Price increases shall be based on the change in the Consumer Price Index (CPI), Major Categories, Not Seasonally Adjusted (Unadjusted) Total from the Bureau of Labor Statistics (BLS) website <https://www.bls.gov/cpi>

The CPI Index Rate will be determined by looking at the period fourteen (14) months prior to the effective price increase date, moving forward for a twelve (12) month period. Thus, if the contract effective date for the start of the third year of the contract was September 1, 2026, the City would look at the CPI for the period July, 2025 thru July, 2026 to determine the rates to apply. Price increases will be automatically adjusted for the start of each year of the agreement starting with year three (3). If the contract is extended, then the price increases will be adjusted automatically for each year that the contract is in effect.

No other price adjustments will be considered by the City for any reason, as long as the contract is in force.

If approved by your honorable body, this award shall commence on September 1, 2024 or upon the official date of City Council approval, whichever occurs later.

Funds for this purchase are allocated in Waste Water Treatment Repairs and Maintenance Account: 592-1580-93001.

Respectfully Submitted,



Craig Treppa
Purchasing Agent

Approved By:	Signature	Date
Budget Director:		8/5/2024
Controller:		8/5/24
MAYOR:		8/6/2024

ITB-W-1211

**CORRECTED BID SUMMARY
CORRECTED BID DETAIL**

**HVAC REPAIR SERVICES
WWTP**

City of Warren One City Square Warren MI 48093		BID: ITB-W-1211 Bid Opening Date: 7/14/2024 Department: WWTP
Product or Service: HEATING, VENTILATION, & AIR CONDITIONING REPAIR SERVICES		
BIDDER	GRAND TOTAL	
ALLIED BUILDING SERVICE COMPANY OF DETROIT, INC.	\$	322,350.00
METRO CONTROLS	\$	325,470.00

ITEM 1 ESTIMATED ANNUAL LABOR COST FOR HVAC REPAIR SERVICES LICENSED SENIOR JOURNEYMAN (SERVICEMAN)			
DESCRIPTION	HOURLY RATE	ESTIMATED HOURS	TOTAL EST. LABOR COST (RATE X HRS)
Regular Business Hours (8:30 am - 5:00 pm Monday - Friday)	\$ 132.00	300	\$ 39,600.00
Evening Hours (after 5:00 pm - 8:30 am Monday - Friday)	\$ 185.00	20	\$ 3,700.00
Weekend Hours (after 5:00 pm Friday - 8:30 am Monday)	\$ 185.00	10	\$ 1,850.00
Holiday Hours	\$ 260.00	5	\$ 1,300.00
TOTAL ANNUAL COST:			\$ 46,450.00
TOTAL 3 - YEAR COST - Total Annual Cost x 3:			\$ 139,350.00

ITEM 2 ESTIMATED ANNUAL LABOR COST FOR HVAC REPAIR SERVICES - APPRENTICE			
DESCRIPTION	HOURLY RATE	ESTIMATED HOURS	TOTAL EST. LABOR COST (RATE X HRS)
Regular Business Hours (8:30 am - 5:00 pm Monday - Friday)	N/A	100	\$ -
Evening Hours (after 5:00 pm - 8:30 am Monday - Friday)	N/A	20	\$ -
Weekend Hours (after 5:00 pm Friday - 8:30 am Monday)	N/A	10	\$ -
Holiday Hours	N/A	5	\$ -
TOTAL ANNUAL COST:			\$ -
TOTAL 3 - YEAR COST - Total Annual Cost x 3:			\$ -

ITEM 3 ESTIMATED ANNUAL MATERIAL COST FOR HVAC REPAIR SERVICES			
DESCRIPTION	ESTIMATED MATERIAL COST	MARKUP/DISCOUNT	TOTAL ESTIMATED MATERIAL COST
The City will pay the vendor a 15% markup from the current vendor's cost for parts/supplies needed for HVAC Repair work, with proper documentation submission.	\$ 30,000.00	15%	\$ 34,500.00
TOTAL ANNUAL COST:			\$ 34,500.00
TOTAL 3 - YEAR COST - Total Annual Cost x 3:			\$ 103,500.00

ITEM 4 ESTIMATED ANNUAL TRUCK CHARGE COST FOR HVAC REPAIR SERVICES			
DESCRIPTION	TRUCK CHARGE COST (EACH)	ESTIMATED ANNUAL TRUCK CHARGES	TOTAL ANNUAL TRUCK CHARGE COST
Truck Charge	\$ 85.00	100	\$ 8,500.00
TOTAL 3 - YEAR COST - Total Annual Cost x 3:			\$ 25,500.00

ITEM 5 SECURING SUBCONTRACTING SERVICES		
DESCRIPTION	ESTIMATED SUBCONTRACTING CHARGES	TOTAL ANNUAL SUBCONTRACTING COST
The City will pay the vendor a 20% Aggregate markup for securing WWTD approved subcontracting work	\$ 15,000.00	\$ 18,000.00
TOTAL 3 - YEAR COST - Total Annual Cost x 3:		\$ 54,000.00

TOTAL 3 - GRAND TOTAL:	\$ 322,350.00
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ITEM 1 ESTIMATED ANNUAL LABOR COST FOR HVAC REPAIR SERVICES LICENSED SENIOR JOURNEYMAN (SERVICEMAN)			
DESCRIPTION	HOURLY RATE	ESTIMATED HOURS	TOTAL EST. LABOR COST (RATE X HRS)
Regular Business Hours (8:30 am - 5:00 pm Monday - Friday)	\$ 116.00	300	\$ 34,800.00
Evening Hours (after 5:00 pm - 8:30 am Monday - Friday)	\$ 156.00	20	\$ 3,120.00
Weekend Hours (after 5:00 pm Friday - 8:30 am Monday)	\$ 156.00	10	\$ 1,560.00
Holiday Hours	\$ 196.00	5	\$ 980.00
TOTAL ANNUAL COST:			\$ 40,460.00
TOTAL 3 - YEAR COST - Total Annual Cost x 3:			\$ 121,380.00

ITEM 2 ESTIMATED ANNUAL LABOR COST FOR HVAC REPAIR SERVICES - APPRENTICE			
DESCRIPTION	HOURLY RATE	ESTIMATED HOURS	TOTAL EST. LABOR COST (RATE X HRS)
Regular Business Hours (8:30 am - 5:00 pm Monday - Friday)	\$ 71.00	100	\$ 7,100.00
Evening Hours (after 5:00 pm - 8:30 am Monday - Friday)	\$ 89.00	20	\$ 1,780.00
Weekend Hours (after 5:00 pm Friday - 8:30 am Monday)	\$ 110.00	10	\$ 1,100.00
Holiday Hours	\$ 110.00	5	\$ 550.00
TOTAL ANNUAL COST:			\$ 10,530.00
TOTAL 3 - YEAR COST - Total Annual Cost x 3:			\$ 31,590.00

ITEM 3 ESTIMATED ANNUAL MATERIAL COST FOR HVAC REPAIR SERVICES			
DESCRIPTION	ESTIMATED MATERIAL COST	MARKUP/ DISCOUNT	TOTAL ESTIMATED MATERIAL COST
The City will pay the vendor a 15% markup from the current vendor's cost for parts/supplies needed for HVAC Repair work, with proper documentation submission.	\$ 30,000.00	15%	\$ 34,500.00
TOTAL ANNUAL COST:			\$ 34,500.00
TOTAL 3 - YEAR COST - Total Annual Cost x 3:			\$ 103,500.00

ITEM 4 ESTIMATED ANNUAL TRUCK CHARGE COST FOR HVAC REPAIR SERVICES			
DESCRIPTION	TRUCK CHARGE COST (EACH)	ESTIMATED ANNUAL TRUCK CHARGES	TOTAL ANNUAL TRUCK CHARGE COST
Truck Charge	\$ 50.00	100	\$ 5,000.00
TOTAL 3 - YEAR COST - Total Annual Cost x 3:			\$ 15,000.00

ITEM 5 SECURING SUBCONTRACTING SERVICES		
DESCRIPTION	ESTIMATED SUBCONTRACTING CHARGES	TOTAL ANNUAL SUBCONTRACTING COST
The City will pay the vendor a 20% Aggregate markup for securing WWTD approved subcontracting work	\$ 15,000.00	\$ 18,000.00
TOTAL 3 - YEAR COST - Total Annual Cost x 3:		\$ 54,000.00

TOTAL 3 - GRAND TOTAL:	\$ 325,470.00
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Metro Controls bid an incorrect extended total for Item 2 - Holiday Hours in the amount of \$555.00. The corrected extended total is shown above.

Metro Controls bid an incorrect extended 3-year total for Item 4 in the amount of \$5,000.00. The corrected extended total is shown above.



WASTE WATER TREATMENT PLANT

32360 Warkop
Warren, MI 48093
(586) 264-2530
Fax (586) 264-3594
www.cityofwarren.org

MEMO TO: Craig Treppa, Purchasing Agent
Office of the Controller

FROM: Joseph Kovalcik, Wastewater Specialist
Division of Waste Water Treatment

SUBJECT: Award Recommendation for Bid ITB-W-1211
HVAC Repair Services for the City of Warren Wastewater Treatment Division

DATE: July 19, 2024

Sealed bids were received and publicly read aloud on July 17, 2024, for bid ITB-W-1211, Heating, Ventilation and Air Conditioning Repair Services for the City of Warren Wastewater Treatment Division.

Bids were solicited through the Bid Net (MITN) System on June 17, 2024. Bids were received from two companies and are summarized on the attached bid tabulation.

The lowest bid submitted by Allied Building Service Company in the amount of \$322,350.00 doesn't include the cost for four hundred and five (405) hours of apprentice labor.

After careful evaluation of the bids received it was determined that Metro Controls, Inc., of Clinton Township, Michigan, submitted the lowest total bid of \$325,470.00 for a three (3) year period with an option to extend for three (3) additional two (2) year periods followed by an option to extend for one (1) final year period with the agreement not exceeding a total ten (10) year period. Metro Controls, Inc., shall maintain the agreed upon bid prices for all hourly rates for the first two (2) years of the contract. At the start of the third year Metro Controls, Inc. shall be granted an automatic price increase for all labor rates based on the change in the Consumer Price Index (CPI), Major Categories, Not Seasonally Adjusted Total from the Bureau of Labor Statistics (BLS) website (<https://www.bls.gov/cpi>).

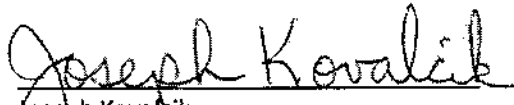
Metro Controls, Inc., has been providing HVAC repair services at the Warren WWTP since 2014 in a satisfactory manner.

Therefore, in consideration of the above, please take the steps necessary to award bid ITB-W-1211, Heating, Ventilation and Air Conditioning Repair Services, to the lowest qualified bidder, Metro Controls Inc., 22660 15 Mile Road, Clinton Township, Michigan, 48035, in the total amount not to exceed \$325,470.00 for the initial three (3) year agreement term.

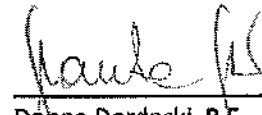
Funds are available in the 25 FY Water and Sewer Systems Fund, account 592-1580-93001.

Your usual fine cooperation is appreciated.

Sincerely,


Joseph Kovalik
WWTP Wastewater Specialist
JK/DD

Read and Concurred,


Donna Dordeski, P.E.
WWTP Division Head

Attachments: Bid Tabulation, Resolution

CC: D. Muzzarelli - Director of Public Service
K. Battle - Budget Director, Controller's Office

RESOLUTION

Document No: ITB-W-1211
Product or Service: HVAC Repair Services
Requesting Department: Public Service - WWTP

At a regular meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on _____, 2024, at 7 p.m. Local 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 July 17, 2024, electronic bids were received for ITB-W-1211, HVAC Repair Services at the City of Warren Wastewater Treatment Division, pursuant to the standard electronic bid procedure.

The City Council has received and reviewed the bids tabulation.

The Wastewater Specialist has recommended and the Wastewater Treatment Division Head has concurred that ITB-W-1211; for HVAC Repair Services at the City of Warren Wastewater Treatment Division, be awarded to Metro Controls, 22660 15 Mile Road, Clinton Township, Michigan, 48035, in a total amount not to exceed \$108,490.00 annually for a three (3) year period with an option to extend for three (3) additional two (2) periods followed by an option to extend for one (1) final year period with the agreement not exceeding a total of ten (10) years. Metro Controls shall maintain the agreed upon bid prices for all hourly rates for the first two (2) years of the contract. At the start of the third year of the agreement Metro Controls, shall be granted an automatic price increase for all

labor rates based on the change in the Consumer Price Index (CPI), Major Categories, Not Seasonally Adjusted Total from the Bureau of Labor Statistics (BLS) website (<https://www.bis.gov/cpi>). The automatic price increase will occur one (1) time per year and shall take effect on the anniversary date of the contract's effective date. No other price adjustments will be considered by the City.

Funding is available in the 25 FY Water and Sewer System Fund, account 592-1580-93001.

THEREFORE, BE IT RESOLVED, pursuant to the recommendation of the Wastewater Specialist and the Wastewater Division Head concurrence, that the City Council by formal motion approves the award of bid ITB-W-1211 to Metro Controls, 22660 15 Mile Road, Clinton Township, Michigan, 48035, in the total bid amount not to exceed \$108,490.00 annually, for a three (3) year period with an option to extend for three (3) additional two (2) periods followed by an option to extend for one (1) final year period with the agreement not exceeding a total ten (10) year period. Metro Controls shall maintain the agreed upon bid prices for all hourly rates for the first two (2) years of the contract. At the start of the third year of the agreement Metro Controls shall be granted an automatic price increase for all labor rates based on the change in the Consumer Price Index (CPI), Major Categories, Not Seasonally Adjusted Total from the Bureau of Labor Statistics (BLS) website (<https://www.bis.gov/cpi>). The automatic price increase will occur one (1) time per year and shall take effect on the anniversary date of the contract's effective date.

BE IT 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



CITY CONTROLLER'S OFFICE

ONE CITY SQUARE, SUITE 425

WARREN, MI 48093-5289

(586) 574-4600

FAX (586) 574-4614

www.cityofwarren.org

DATE: AUGUST 2, 2024

TO: MINDY MOORE, SECRETARY, WARREN CITY COUNCIL

SUBJECT: OAK-W-1302; PURCHASE OF ONE (1) POLICE VEHICLE THROUGH THE OAKLAND COUNTY CONTRACT #10450

The Purchasing Division concurs with the Police Department and recommends that City Council award the purchase of one (1) Police Vehicle utilizing the Oakland County Cooperative Vehicle Contract #10450 in the amount of \$52,493.00, to Berger Chevrolet, Inc., 2525 28th Street S.E., Grand Rapids, MI 49512.

If the City Council approves this purchase, payment shall be authorized to be made immediately upon successful delivery from the recommended vendor.

This vehicle will be used for unmarked/investigative/ surveillance use.

Due to the confidential nature of this purchase, the backup information (make and model of the vehicle, etc.) is being kept confidential. Your honorable body can obtain this information by contacting Staff Sergeant Zachery Lemond or the Purchasing Agent, Craig Treppa.

Funds are available in the amount of \$52,493.00 from the Drug Forfeiture Account: 261-9261-82214.

Respectfully Submitted,

Craig Treppa
Purchasing Agent

Approved By:	Signature	Date
Budget Director:		8/5/2024
Controller:		8/5/24
MAYOR:		8/6/2024



WARREN POLICE DEPARTMENT
29900 CIVIC CENTER BLVD
WARREN, MI 48093
(586) 574-4700
FAX (586) 574-4860
www.cityofwarren.org

August 1, 2024

Mr. Craig Treppa, Purchasing Agent, City of Warren

RE: VEHICLE PURCHASE UTILIZING VEHICLE CONTRACT FROM OAKLAND COUNTY

Dear Mr. Treppa:

The Police Department Specialized units utilize a diverse fleet of vehicles for their investigations. The current fleet of investigative vehicles are aging and at least 2 vehicles are over 100,000 miles plus. Some are in disrepair, and we are in immediate need of at least one vehicle for replacement. Listed below is a breakdown of the vehicle to be purchased:


<u>Quantity</u>	<u>Vehicle</u>	<u>Unit Cost</u>	<u>Total Cost</u>
From account # 261-9261-82214:			
1	VEHICLE "A" Unmarked/Investigation/Surveillance	\$52,493.00 per unit Oakland County Cooperative Bid #010450 Purchased @ Berger Chevrolet	\$ 52,493.00

The Vehicle "A" will be for unmarked/investigative/surveillance use and will not be described by make or model in this document so as not to compromise officers' safety or operational integrity.

The vehicle pricing comes from the Oakland County Cooperative Vehicle Contract pricing bids referenced above.

Thank you in advance for your assistance. If you have any questions, please contact me at 574-4768.

Sincerely,


Zachery Lemond Staff Sergeant
Administrative Services Bureau


Charles Rushton, Commissioner

RESOLUTION

Document No: OAK-W-1302

Product or Service: Confidential Police Vehicle

Requesting Department: Police Department

At a Regular Meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on _____ 2024 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 Commissioner of the Police Department has determined that it is necessary in the interest of the Police Department and the City, to acquire supplies, equipment, or goods pursuant to cooperative purchasing.

The Police Department recommends awarding the purchase of one (1) Police Vehicle utilizing the Oakland County Contract #10450 in the amount of \$52,493.00, to Berger Chevrolet, Inc., 2525 28th Street S.E., Grand Rapids, MI 49512.

The vehicle will be used for unmarked/investigative/surveillance use.

Due to the confidential nature of this purchase, the backup information (make and model of the vehicle, etc.) is being kept confidential. Your honorable body can obtain this information by contacting the Police Department or the Purchasing Agent:

The purchasing agent has conducted a review and concurs with the cooperative purchasing.

Funds in the amount of \$52,493.00 are available in the following Account: 261-9261-82214.

IT IS RESOLVED, that the cooperative purchase is hereby accepted by City Council.

IT IS FURTHER RESOLVED, that City Council authorizes payment to be made to the awarded vendor immediately upon City acceptance of the vehicle.

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 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 _____, 2024.

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

_____, 2024.

Sonja Buffa
City Clerk



**PUBLIC SERVICE DEPARTMENT
ENGINEERING DIVISION**

One City Square, Suite 300
Warren, Michigan 48093-2390
(586) 759-9300
Fax (586) 759-9318
www.cityofwarren.org

DATE: July 11, 2024

TO: Mindy Moore, City Council Secretary

RE: **CONSIDERATION AND ADOPTION OF A RESOLUTION to approve Contract Modification No. 1 and Final to City Contract P-23-797, Licht Park & Rentz Park – Drainage Improvements, decreasing the current contract amount by \$11,986.92 resulting in a final contract amount of \$420,767.28 and to approve and issue Payment No. 6 and Final in the amount of \$86,408.19 to Premier Group Associates.**

Attached hereto is a copy of the proposed Contract Modification No. 1 and Final to the City Contract P-23-797, Licht Park & Rentz Park – Drainage Improvements. The contract modification is for the final adjustment of quantities and balancing the pay items to as-constructed quantities, resulting in a decrease from the current contract amount by \$11,986.92.

It is the Engineering Division's recommendation that the Warren City Council approve the Contract Modification No. 1 and Final to the City Contract P-23-797, Licht Park & Rentz Park – Drainage Improvements, as presented in the attached Contract Modification No. 1 and Final.

Additionally, it is recommended that Payment No. 6 and Final for the work completed under the contract P-23-797, Licht Park & Rentz Park – Drainage Improvements, in the amount of \$86,408.19 be issued to Premier Group Associates. three (3) days after City Council approval of the attached Contract Modification No. 1 and Final.


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) 759-9300.

Sincerely,

Read and Concurred:

Funding Approval:


Tina G. Gapshes, P.E.
City Engineer

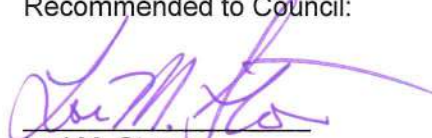

David Muzzarelli
Public Service Director


Kristina Battle
Budget Director

Approved as to Form:

Recommended to Council:


Mary Michaels
Acting City Attorney


Lori M. Stone
Mayor



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

CONTRACT MODIFICATION

DATE: July 11, 2024

CONTRACT: P-23-797, Licht Park & Rentz Park – Drainage Improvements

MODIFICATION NO.: 1 and Final

TO: Premier Group Associates, LLC
2221 Bellevue St.
Detroit, MI 48207

NECESSITY FOR REVISION: Adjustment of final project quantities.

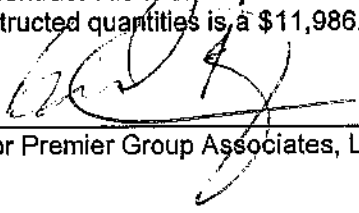
The adjustment in final quantities is as described in the attached table.

The sum of \$11,986.92 is hereby subtracted to the current Contract Amount of \$432,754.20 resulting in an amended final contract price of \$420,767.28.

This document shall become an amendment to the Contract, and all provisions of the Contract will apply thereto.

The above shall be effective upon approval of the City Council and execution by the Mayor and Clerk.

The total change in contract due to the adjustment of final project quantities and balancing of the original pay items to as constructed quantities is a \$11,986.92 (decrease) resulting in a final contract amount of \$420,767.28.

Accepted by: 
for Premier Group Associates, LLC (Contractor)

Date: 7.17.24

Recommended by: _____
Tina G. Gapshes, P.E., City Engineer

Date: _____

Approved by: _____
Warren City Council

Date: _____

Approved by: _____
Lori M. Stone, Mayor

Date: _____

Approved by: _____
Sonja Buffa, City Clerk

Date: _____

FINAL ADJUSTMENT OF QUANTITIES
City Project: P-23-797
Licht & Renz Park - Drainage Improvements

Contractor: Premier Group Assoc, LLC
 2221 Bellevue St.
 Detroit, MI 48207



ITEM NO.	DESCRIPTION	ORIGINAL BID QUANTITY	UNITS	CONTRACT UNIT PRICE	ORIGINAL BID AMOUNT	FINAL CONTRACT QUANTITY	FINAL CONTRACT AMOUNT	CHANGE IN QUANTITY	CHANGE IN AMOUNT
Licht Park									
DEMOLITION ITEMS									
1	SAWCUT AND REMOVE CONCRETE CURB AND GUTTER	48	LF	\$55.00	\$2,640.00	48.0	\$2,640.00	0.0	\$0.00
2	SAWCUT AND REMOVE ASPHALT PAVEMENT AND AGGREGATE BASE	1,047	SY	\$8.00	\$8,376.00	1047.0	\$8,376.00	0.0	\$0.00
3	SAWCUT AND REMOVE CONCRETE SIDEWALK, COLLAR, PAVEMENT	256	SP	\$4.00	\$1,024.00	270.2	\$1,080.88	14.2	\$56.88
4	REMOVE BOLLARDS, FOOTINGS, AND GATE	1	LS	\$2,800.00	\$2,800.00	2.0	\$5,600.00	1.0	\$2,800.00
5	REMOVE STORM SEWER	1.813	LF	\$8.00	\$14,504.00	1813.0	\$14,504.00	0.0	\$0.00
6	REMOVE CATCH BASIN, FRAME, AND GRATE	13	EA	\$800.00	\$10,400.00	14.0	\$11,200.00	1.0	\$800.00
PAVING ITEMS									
7	INSTALL M.D.O.T. CLASS 11A LIMESTONE SUB-BASE, (MIN. 8" THICK C.I.P.) UNDER ASPHALT PAVEMENT AND PATH	20	SY	\$8.00	\$160.00	20.0	\$160.00	0.0	\$0.00
8	INSTALL M.D.O.T. 4E1 ASPHALT (LEVELING COURSE)	40	TONS	\$128.00	\$5,120.00	66.8	\$8,547.84	26.8	\$3,427.84
9	INSTALL M.D.O.T. 5E1 ASPHALT AND TACK COAT (WEARING COURSE) & (WALKING PATH)	250	TONS	\$127.00	\$31,750.00	310.3	\$39,410.64	60.3	\$7,660.64
20	INSTALL 18" CONCRETE CURB AND GUTTER	48	LF	\$80.00	\$3,840.00	62.0	\$3,720.00	14.0	\$440.00
11	INSTALL 8" THICK CONCRETE PAVEMENT PATCH, M.D.O.T. GRADE P-4C (7 SACK CEMENT CONTENT) (CONCRETE COLLAR)	26	SY	\$140.00	\$3,640.00	26.0	\$3,640.00	0.0	\$0.00
12	STRIPE PARKING LOT, CROSS-HATCHING (4" WIDE)	1	LS	\$800.00	\$800.00	1.0	\$800.00	0.0	\$0.00
13	INSTALL 4" THICK CONCRETE SIDEWALK, M.D.O.T. GRADE P1 (6 SACK CEMENT CONTENT)	82	SP	\$10.00	\$820.00	113.5	\$1,135.00	31.5	\$315.00
UTILITY ITEMS									
14	INSTALL 6" DIA. CORRUGATED PLASTIC EDGE DRAIN WITH GEOTEXTILE WRAP & PEA GRAVEL, COMPLETE	2,109	LF	\$16.00	\$33,744.00	2109.0	\$33,744.00	0.0	\$0.00
15	REBUILD AND ADJUST MANHOLE, CATCH BASIN, OR INLET, COMPLETE	4	VF	\$2,400.00	\$9,600.00	0.0	\$0.00	-4.0	-\$9,600.00
16	INSTALL 4" DIA. FLAT TOP CATCH BASIN WITH BEEHIVE COVER, COMPLETE	12	EA	\$5,100.00	\$61,200.00	16.0	\$81,600.00	4.0	\$20,400.00
17	INSTALL 8" DIA. STORM SEWER, PVC SCH-40 PIPE	1,872	LF	\$48.00	\$89,856.00	1836.0	\$88,224.00	-36.0	-\$1,632.00
18	INSTALL 12" DIA. STORM SEWER, RCP, CLAY CTB PIPE	105	LF	\$85.00	\$8,925.00	106.0	\$9,030.00	1.0	\$85.00
19	TAP EXISTING STORM STRUCTURE, GROUT, AND TUCK POINT	8	EA	\$2,500.00	\$20,000.00	2.0	\$5,000.00	-6.0	-\$15,000.00
RESTORATION ITEMS									
20	INSTALL CLOVER SEED, AND MULCH	9,294	SY	\$0.25	\$2,323.50	12000.0	\$3,000.00	2716.0	\$676.50
21	INSTALL TOPSOIL (AS NEEDED) AT SEED AND MULCH LOCATIONS, AND ADJACENT TO ASPHALT PATH OVERLAY	400	CY	\$30.00	\$12,000.00	400.0	\$12,000.00	0.0	\$0.00
22	GRADE DISTURBED AREAS FOR DRAINAGE (AS NEEDED)	9,284	SY	\$1.30	\$12,069.20	12000.0	\$15,600.00	2716.0	\$3,530.80
MISCELLANEOUS ITEMS									
23	INSTALL STEEL BOLLARD AND FOOTING	2	EA	\$2,000.00	\$4,000.00	2.0	\$4,000.00	0.0	\$0.00
24	ALL SEC. MEASURES, SUT FENCE, INLET FILTERS	1	LS	\$800.00	\$800.00	2.0	\$1,600.00	1.0	\$800.00

FINAL ADJUSTMENT OF QUANTITIES
City Project: P-23-797
Light & Rentz Park - Drainage Improvements

Contractor: Premier Group Assoc, LLC
 2221 Bellevue St.
 Detroit, MI 48207



ITEM NO.	DESCRIPTION	ORIGINAL BID QUANTITY	UNITS	CONTRACT UNIT PRICE	ORIGINAL BID AMOUNT	FINAL CONTRACT QUANTITY	FINAL CONTRACT AMOUNT	CHANGE IN QUANTITY	CHANGE IN AMOUNT
Rentz Park									
DEMOLITION ITEMS									
24	DEMOLITION ITEMS					0.0	\$0.00	0.0	\$0.00
25	SAWCUT AND REMOVE ASPHALT PATH	1	LS	\$3,000.00	\$3,000.00	1.0	\$3,000.00	0.0	\$0.00
26	SAWCUT AND REMOVE CONCRETE SIDEWALK AND BASE MATERIAL (AS NEEDED)	100	SF	\$4.00	\$400.00	21.5	\$86.00	-78.5	-\$314.00
27	REMOVE CATCH BASIN, FRAME, AND GRATE	1	EA	\$1,200.00	\$1,200.00	1.0	\$1,200.00	0.0	\$0.00
28	REMOVE STORM SEWER	8	LF	\$100.00	\$800.00	12.0	\$1,200.00	4.0	\$400.00
PAVING ITEMS									
29	INSTALL 6" THICK CONCRETE SIDEWALK, M.D.O.T. GRADE P1 (6 SACK CEMENT CONTENT) AND SAND BASE (AS NEEDED)	100	SF	\$10.00	\$1,000.00	21.5	\$215.00	-78.5	-\$785.00
30	INSTALL M.D.O.T. CLASS 21AA Limestone SUB-BASE (MIN. 4" THICK C.I.P.) UNDER ASPHALT PATH (AS NEEDED)	1	LS	\$1,800.00	\$1,800.00	1.0	\$1,800.00	0.0	\$0.00
31	INSTALL M.D.O.T. SE3 ASPHALT AND TACK COAT (WEARING COURSE) (WALKING PATH) (APPROX. 2 TONS)	1	LS	\$1,500.00	\$1,500.00	1.0	\$1,500.00	0.0	\$0.00
UTILITY ITEMS									
32	INSTALL 6" DIA. CORRUGATED PLASTIC EDGE DRAIN WITH GEOTEXTILE WRAP & PEA GRAVEL, COMPLETE	195	LF	\$18.00	\$3,528.00	196.0	\$3,528.00	0.0	\$0.00
33	TAP EXISTING STORM STRUCTURE, GROUT, AND TUCK POINT	1	EA	\$2,520.00	\$2,520.00	1.0	\$2,520.00	0.0	\$0.00
34	INSTALL 4" DIA. CATCH BASIN WITH BEEHIVE COVER, COMPLETE	2	EA	\$5,100.00	\$10,200.00	2.0	\$10,200.00	0.0	\$0.00
35	INSTALL 8" DIA. STORM SEWER, PVC SCH-40 PIPE	93	LF	\$48.00	\$4,464.00	95.0	\$4,560.00	2.0	\$96.00
36	INSTALL 12" DIA. STORM SEWER, SDR-26 PIPE	6	LF	\$82.00	\$492.00	15.0	\$1,230.00	7.0	\$438.00
37	FERROCEMENT AND CONNECT 12" TO 15" STORM SEWER (COMPLETE)	2	EA	\$500.00	\$1,200.00	2.0	\$1,200.00	0.0	\$0.00
RESTORATION ITEMS									
38	INSTALL CLOVER SEED, AND MULCH	50	SY	\$0.50	\$25.00	50.0	\$25.00	0.0	\$0.00
39	INSTALL TOPSOIL (AS NEEDED) AT SEED AND MULCH LOCATIONS, AND ADJACENT TO ASPHALT PATH OVERLAY	50	CY	\$30.00	\$1,500.00	50.0	\$1,500.00	0.0	\$0.00
40	GRADE DISTURBED AREAS FOR DRAINAGE (AS NEEDED)	50	SY	\$1.30	\$65.00	50.0	\$65.00	0.0	\$0.00
MISCELLANEOUS ITEMS									
41	ALL SECC MEASURES, SUT FENCE, INLET FILTERS	1	LS	\$800.00	\$800.00	1.0	\$800.00	0.0	\$0.00
Miscellaneous Items									
MISCELLANEOUS									
42	MAINTENANCE GRAVEL, INSTALL AND MAINTAIN, (AS NEEDED)	50	TON	\$30.00	\$1,500.00	0.0	\$0.00	-50.0	-\$1,500.00
43	CREW DOWNTIME FOR LOCATING MIS-MARKED / UNMARKED SERVICES OR FOR OTHER UNFORESEEN FIELD CONDITIONS	6	HR	\$300.00	\$1,800.00	0.0	\$0.00	-6.0	-\$1,800.00
44	AUDIO-VISUAL RECORDING OF THE CONSTRUCTION AREA(S)	1	LS	\$1,500.00	\$1,500.00	0.0	\$0.00	-1.0	-\$1,500.00
45	CONTINGENCY FOR WORK OUTSIDE OF THE ORIGINAL PAY ITEMS	1	LS	\$30,000.00	\$30,000.00	0.0	\$0.00	-1.0	-\$30,000.00
46	PERMIT AND INSPECTION FEE ALLOWANCE - AS NEEDED (SECC)	1	LS	\$2,000.00	\$2,000.00	0.0	\$0.00	-1.0	-\$2,000.00
47	BONDS, INSURANCE, MOBILIZATION AND INITIAL SET-UP EXPENSE (Not to exceed 7% of construction cost)	1	LS	\$24,180.00	\$24,180.00	1.0	\$24,180.00	0.0	\$0.00
TOTAL CONSTRUCTION COST					\$432,754.20		\$420,767.28		-\$11,986.92
Original Contract Amount					\$432,754.20				
Final Contract Amount					\$420,767.28				
Change in Contract Amount					(\$11,986.92)				
Percent Change from Current Contract Amount					-2.85%				

**RESOLUTION TO APPROVE CONTRACT MODIFICATION No. 1 AND FINAL
AND PAYMENT No. 6 AND FINAL FOR CITY PROJECT
P-23-797, LIGHT PARK & RENTZ PARK – DRAINAGE IMPROVEMENTS**

At a regular meeting of the City Council of the City of Warren, County of Macomb, Michigan,
held on _____, 2024 at _____ p.m. Eastern Daylight Savings Time, in the
Council Chamber at the Warren Community Center Auditorium.

PRESENT: Councilpersons _____

ABSENT: Councilpersons _____

The following preamble and resolution were offered by Councilperson

_____ and supported by Councilperson _____.

Premier Group Associates, LLC and the City of Warren entered into a contract titled P-23-797, Licht Park & Rentz Park – Drainage Improvements.

The Engineering Division recommends approval of the attached Contract Modification No. 1 and Final as submitted, thereby decreasing the current contract amount by \$11,986.92.

The City Engineer further recommends that Payment No. 6 and Final to Premier Group Associates, LLC in the amount of \$86,408.19 be issued three (3) days after the approval of Contract Modification No. 1 and Final.

THEREFORE, IT IS RESOLVED, that the City of Warren approves modifications to the Contract titled P-23-797, Licht Park & Rentz Park – Drainage Improvements project for adjustment of final project quantities and payment to the Contractor for all work completed resulting in a decrease of \$11,986.92 to the current contract amount, as presented in the attached Contract Modification No. 1 and Final.

IT IS FURTHER RESOLVED, that the Mayor and Clerk of the City of Warren are authorized to execute Contract Modification No. 1 and Final to City Contract P-23-797, Licht Park & Rentz Park – Drainage Improvements project in such form that meets with the approval of the City Attorney.

IT IS FURTHER RESOLVED, that Payment No. 6 and Final to Premier Group Associates, LLC in the amount of \$86,408.19 be issued three (3) days after the approval of Contract Modification No. 1 and Final including releasing any interest on retainage.

AYES: Councilpersons: _____

NAYS: Councilpersons: _____

Circumstance	Percentage (%)
1. To protect oneself or others	95
2. To prevent a crime	92
3. To protect property	88
4. To enforce the law	85
5. To maintain public order	82
6. To protect the environment	78
7. To protect national security	75
8. To protect the economy	72

RESOLUTION DECLARED ADOPTED this _____ day of _____, 2024.

MINDY MOORE
Secretary of the Council

CERTIFICATION

STATE OF MICHIGAN)
COUNTY OF MACOMB) ss.

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 _____, 2024.

SONJA BUFFA
City Clerk

Resolution to approve Contract Modification No. 1 and Final P-23-797, Licht Park & Rentz Park – Drainage Improvements Premier Group Associates, LLC



PUBLIC SERVICE DEPARTMENT
ENGINEERING DIVISION

PAYMENT REQUEST

Date: July 11, 2024

NOTE: CITY COUNCIL APPROVAL REQUIRED

To: Sara Karpuk, Budget Analyst, Controller's Office

From: Engineering Division

Re: Payment No.	<u>6 & Final</u>	Payee: <u>Premier Group Assoc, LLC</u>
Contract:	<u>P-23-797</u>	<u>2221 Bellevue St.</u>
Location:	<u>Licht & Rentz Park</u>	<u>Detroit, MI 48207</u>
Improvement:	<u>Drainage Improvements</u>	

Original Contract Amount	Council Approval: 8/15/2023	<u>\$432,754.20</u>
Proposed Final Contract Modification No.1		<u>(\$11,986.92)</u>
Current Contract Amount		<u>\$420,767.28</u>

Total Work performed as of:	6/30/2024	<u>\$420,767.28</u>
Less Retainage 0.0%		<u>\$0.00</u>
Net Amount Earned to Date		<u>\$420,767.28</u>
Amount of Previous Payment Requests		<u>\$334,359.09</u>

Amount Due This Estimate	<u>\$86,408.19</u>
--------------------------	--------------------

Retainage Previously Withheld	<u>\$21,637.71</u>
Retainage Change this Pay Estimate	<u>(\$21,637.71)</u>

Chargeable to:	<u>Local Street Repair and Maintenance - Capital</u>	<u>\$86,408.19</u>
	<u>Improvement Fund - Line Item (204-9204-97400 2011)</u>	

The total revenue generated should be transferred from the construction account to the Water Division Shared Services budget and be credited as revenue generated by the Division of Engineering.

Prepared by:

Approved for Payment:

David R. Wirth, P.E.
Environmental Compliance Engineer

Tina G. Gapshes, P.E.
City Engineer

cc: Payee

CONTRACTOR NAME: Premier Group Assoc, LLC
ADDRESS: 2221 DuRoiue St.
CITY, STATE, ZIP: Detroit, MI 48207

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT	ESTIMATE QUANTITY	ESTIMATE PRICE	ESTIMATE AMOUNT	ESTIMATE QUANTITY	ESTIMATE PRICE	ESTIMATE AMOUNT
Licht Park											
DEMOLITION ITEMS											
1	SAWCUT AND REMOVE CONCRETE CURB AND GUTTER	LF	48	\$ 55.00	\$ 2,640.00	48	\$ 7,440.00	0	\$ -		
2	SAWCUT AND REMOVE ASPHALT PAVEMENT AND AGGREGATE BASE	SY	1,047	\$ 8.00	\$ 8,376.00	1,047	\$ 8,376.00	0	\$ -		
3	SAWCUT AND REMOVE CONCRETE SIDEWALK, COLLAR, PAVEMENT	SF	356	\$ 4.00	\$ 1,424.00	370.3	\$ 1,080.84	0	\$ -		
4	REMOVE BOLLARDS, FOOTINGS, AND GATE	LS	1	\$ 2,800.00	\$ 2,800.00	2	\$ 5,600.00	0	\$ -		
5	REMOVE STORAGE SEWER	LF	3.813	\$ 8.00	\$ 30.50	1.813	\$ 14,504.00	0	\$ -		
6	REMOVE CATCH BASIN, FRAME, AND GRATE	EA	13	\$ 800.00	\$ 10,400.00	14	\$ 11,200.00	0	\$ -		
PAVING ITEMS											
7	INSTALL M.D.O.T. CLASS 2.5A LIMESTONE SUB-BASE, (MIN. 8" THICK CLIP.) UNDER ASPHALT PAVEMENT AND PATH	SY	30	\$ 8.00	\$ 240.00	0	\$ -	20	\$ 160.00		
8	INSTALL M.D.O.T. A-1 ASPHALT (SURFING COURSE)	TONS	40	\$ 128.00	\$ 5,120.00	0.00	\$ -	66.78	\$ 8,547.84		
9	INSTALL M.D.O.T. S-1 ASPHALT AND TACK COAT (WEARING COURSE) @ (WALKING PATH)	TONS	250	\$ 127.00	\$ 31,750.00	0.00	\$ -	310.33	\$ 39,410.64		
10	INSTALL 18" CONCRETE CURB AND GUTTER	LF	48	\$ 60.00	\$ 2,880.00	61	\$ 3,720.00	0	\$ -		
11	INSTALL 8" THICK CONCRETE PAVEMENT PATCH, M.D.O.T. GRADE P-1C (3 SACK CEMENT CONTENT) (CONCRETE CURB)	SY	26	\$ 140.00	\$ 3,640.00	14.1	\$ 1,988.00	11.8	\$ 1,652.00		
12	STORM PAVING LOT, CROSS-HATCHING (2" WIDE)	LS	1	\$ 800.00	\$ 800.00	0	\$ -	1	\$ 800.00		
13	INSTALL 4" THICK CONCRETE SIDEWALK, M.D.O.T. GRADE P-1 IN SACK CEMENT CONTENT	SF	92	\$ 10.90	\$ 1,002.80	115.5	\$ 1,259.00	0.0	\$ -		
UTILITY ITEMS											
14	INSTALL 6" DIA. CORRUGATED PLASTIC EDGE DRAIN WITH GEOTEXTILE WRAP & PEA GRAVEL, COMPLETE	LF	2,109	\$ 18.00	\$ 37,962.00	2,109	\$ 37,962.00	0	\$ -		
15	REBUILD AND ADJUST MANHOLE, CATCH BASIN, OR INLET, COMPLETE	VF	4	\$ 2,400.00	\$ 9,600.00	0	\$ -	0	\$ -		
16	INSTALL 4" DIA. FLAT TOP CATCH BASIN WITH BECHING COVER, COMPLETE	EA	18	\$ 3,100.00	\$ 55,800.00	14	\$ 71,400.00	1	\$ 10,200.00		
17	INSTALL 8" DIA. STORM SEWER, PVC SCH-40 PIPE	LF	1,872	\$ 48.00	\$ 89,856.00	1,916	\$ 92,928.00	0	\$ -		
18	INSTALL 12" DIA. STORM SEWER, RCP, CL-47C/36 PIPE	LF	106	\$ 65.00	\$ 6,890.00	106	\$ 6,890.00	0	\$ -		
19	TAP EXISTING STORM STRUCTURE, GROUT, AND TUCK POINT	EA	8	\$ 1,500.00	\$ 12,000.00	2	\$ 5,000.00	0	\$ -		
RESTORATION ITEMS											
20	INSTALL CLOVER SEED, AND MULCH	SY	9,284	\$ 0.75	\$ 6,963.00	17,000	\$ 3,000.00	0	\$ -		
21	INSTALL TOPSOIL (AS-NEEDED) AT SEED AND MULCH LOCATIONS, AND ADJACENT TO ASPHALT PATH/OVERLAY	CY	400	\$ 30.00	\$ 12,000.00	400	\$ 13,000.00	0	\$ -		
22	GRADE DISTURBED AREAS FOR DRAINAGE (AS-NEEDED)	SY	9,284	\$ 1.30	\$ 12,069.20	13,000	\$ 13,650.00	0	\$ -		
MISCELLANEOUS ITEMS											
23	INSTALL STEEL BOLLARD AND FOOTING	EA	2	\$ 2,000.00	\$ 4,000.00	0	\$ -	2	\$ 4,000.00		
24	ALL SEC. MEASURES, SHT FENCE, INLET FILTERS	LS	1	\$ 800.00	\$ 800.00	1	\$ 1,800.00	0	\$ -		
Rentz Park											
DEMOLITION ITEMS											
25	SAWCUT AND REMOVE ASPHALT PATH	LS	1	\$ 3,000.00	\$ 3,000.00	1	\$ 3,000.00	0	\$ -		
26	SAWCUT AND REMOVE CONCRETE SIDEWALK AND BASE MATERIAL (AS-NEEDED)	SF	100	\$ 4.00	\$ 400.00	21.5	\$ 86.00	0	\$ -		
27	REMOVE CATCH BASIN, FRAME, AND GRATE	EA	1	\$ 1,200.00	\$ 1,200.00	1	\$ 1,200.00	0	\$ -		
28	REMOVE STORAGE SEWER	LF	8	\$ 100.00	\$ 800.00	12	\$ 1,300.00	0	\$ -		
PAVING ITEMS											
29	INSTALL 4" THICK CONCRETE SIDEWALK, M.D.O.T. GRADE P-1 (3 SACK CEMENT CONTENT) AND S AND BASE (AS-NEEDED)	SF	100	\$ 10.00	\$ 1,000.00	21.5	\$ 215.00	0	\$ -		
30	INSTALL M.D.O.T. CLASS 1.5A LIMESTONE SUB-BASE, (MIN. 8" THICK CLIP.) UNDER ASPHALT PATH (AS-NEEDED)	LS	1	\$ 1,800.00	\$ 1,800.00	1	\$ 1,800.00	0	\$ -		
31	INSTALL M.D.O.T. S-1 ASPHALT AND TACK COAT (WEARING COURSE) (WALKING PATH) (APPROX. 2 TONS)	LS	1	\$ 1,500.00	\$ 1,500.00	1	\$ 1,500.00	0	\$ -		
UTILITY ITEMS											
32	INSTALL 6" DIA. CORRUGATED PLASTIC EDGE DRAIN WITH GEOTEXTILE WRAP & PEA GRAVEL, COMPLETE	LF	196	\$ 18.00	\$ 3,528.00	196	\$ 3,528.00	0	\$ -		
33	TAP EXISTING STORM STRUCTURE, GROUT, AND TUCK POINT	EA	1	\$ 7,500.00	\$ 7,500.00	3	\$ 2,500.00	0	\$ -		
34	INSTALL 4" DIA. CATCH BASIN WITH BECHING COVER, COMPLETE	EA	2	\$ 5,100.00	\$ 10,200.00	3	\$ 10,200.00	0	\$ -		
35	INSTALL 8" DIA. STORM SEWER, PVC SCH-40 PIPE	LF	93	\$ 48.00	\$ 4,464.00	95	\$ 4,560.00	0	\$ -		
36	INSTALL 12" DIA. STORM SEWER, SCH-36 PIPE	LF	8	\$ 62.00	\$ 496.00	15	\$ 930.00	0	\$ -		
37	PERNICO COUPLING AND CONNECT 12" TO 15" STORM SEWER (COMPLETE)	EA	2	\$ 800.00	\$ 1,600.00	1	\$ 1,200.00	0	\$ -		
RESTORATION ITEMS											
38	INSTALL CLOVER SEED, AND MULCH	SY	130	\$ 0.50	\$ 65.00	870	\$ 365.00	0	\$ -		
39	INSTALL TOPSOIL (AS-NEEDED) AT SEED AND MULCH LOCATIONS, AND ADJACENT TO ASPHALT PATH/OVERLAY	CY	50	\$ 30.00	\$ 1,500.00	54	\$ 1,500.00	0	\$ -		
40	GRADE DISTURBED AREAS FOR DRAINAGE (AS-NEEDED)	SY	330	\$ 1.30	\$ 429.00	550	\$ 489.00	0	\$ -		
MISCELLANEOUS ITEMS											
41	ALL SEC. MEASURES, SHT FENCE, INLET FILTERS	LS	1	\$ 800.00	\$ 800.00	1	\$ 800.00	0	\$ -		
Miscellaneous Items											
MISCELLANEOUS											
42	MAINTENANCE GRAVEL, INSTALL AND MAINTAIN, (AS-NEEDED)	TON	50	\$ 30.00	\$ 1,500.00	0	\$ -	0	\$ -		
43	CREW DOWNTIME FOR LOCATING MIS-MARKED / UNMARKED SERVICES OR FOR OTHER UNFORESEEN FIELD CONDITIONS	HR	8	\$ 200.00	\$ 1,600.00	0	\$ -	0	\$ -		
44	AUDIO-VISUAL RECORDING OF THE CONSTRUCTION AREAS	LS	1	\$ 3,500.00	\$ 3,500.00	0	\$ -	0	\$ -		
45	CONTINGENCY FOR WORK OUTSIDE OF THE ORIGINAL PAY ITEMS	LS	1	\$ 30,000.00	\$ 30,000.00	0	\$ -	0	\$ -		
46	PERMIT AND INSPECTION FEE ALLOWANCE - (AS-NEEDED) (5%)	LS	1	\$ 3,000.00	\$ 3,000.00	0	\$ -	0	\$ -		
47	BONDS, INSURANCE, MOBILIZATION AND INITIAL SET-UP EXPENSE (Not to exceed 7% of construction cost)	LS	1	\$ 24,180.00	\$ 24,180.00	1	\$ 24,180.00	0	\$ -		
TOTAL WORK PERFORMED AS OF 6/30/2024					\$43,784.20	\$430,747.20		\$66,719.10		\$66,719.10	
LESS RETAINAGE					0.0%	\$0.00		-\$81,637.10		-\$81,637.10	
NET AMOUNT EARNED						\$430,747.20		\$58,082.00		\$58,082.00	
LESS PREVIOUS PAYMENTS						-\$254,219.40		18.0%		18.0%	
BALANCE DUE TO CONTRACTOR						\$176,527.80		\$39,444.60		\$39,444.60	

I hereby declare that I have checked the foregoing estimates that to the best of my knowledge and belief it is a true and correct statement of work performed by the contractor, that all work included in the foregoing estimates has been inspected by me or my duly authorized representatives or assistants and it has been determined in full accordance with the requirements of the contract.

City of Warren
Tim G. Gaspard, P.E.
City Engineer

According to the best of my knowledge and belief, I am not aware of any circumstances on this periodic statement that have been performed in full compliance with the requirements of the Contract, that the foregoing is a true and correct statement of all the charges incurred up to and including the final day of the period covered by this periodic estimate; that no part of the "balance due this estimate" has been received; and all projects of mine is as accurately, without additions and deletions in any respect.

Continued

City of Warren
Division of Engineering
P-23-797
Payment No. 6 & Final



CONTRACTOR NAME: Premier Group Assoc, LLC
ADDRESS: 2221 Bellevue St.
CITY, STATE, ZIP: Detroit, MI 48207

DESCRIPTION	ORIGINAL CONTRACT AMOUNT	FINAL CONTRACT AMOUNT	AMOUNT PAID TO DATE	AMOUNT THIS PAYMENT
Total Work Performed as of: 6/30/2024	\$432,754.20	\$420,767.28	\$420,767.28	\$64,770.48
Less Retainage 0.0%			\$0.00	(\$21,637.71)
Net Amount Earned			\$420,767.28	\$86,408.19
Less Previous Payments			\$334,359.09	\$0.00
Total Amount Due this Estimate			\$86,408.19	\$86,408.19

I certify that I have checked this periodic estimate; that to the best of my knowledge and belief it is true and correct statement of work performed by the contractor; that all work included in this periodic estimate has been inspected by me or my duly authorized representative or assistants and it has been performed in full accordance with the requirements of the contract.

for the City of Warren, Tina G. Gapshes, P.E.
City Engineer



CITY ATTORNEY'S OFFICE

ONE CITY SQUARE, SUITE 400
WARREN, MI 48093-5285
(586) 574-4671
FAX (586) 574-4530
www.cityofwarren.org

August 6, 2024

Ms. Mindy Moore
Council Secretary
City of Warren

Re: PINEBROOK WARREN, ET AL. v. CITY OF WARREN
Michigan Supreme Court Case No. 164869
Michigan Court of Appeals Docket No. 359285
MCCC Case No. 2019-004059-CZ

Dear Council Secretary Moore:

In accordance with Section 8(e) of the Open Meetings Act, please schedule a closed session to discuss strategy in the above-noted pending lawsuit.

A two-thirds roll call vote is required pursuant to MCL 15.267.

Thank you for your consideration.

Respectfully,

A handwritten signature in black ink that reads "Mary Michaels".

Mary Michaels
City Attorney

Approved:

A handwritten signature in purple ink that reads "Lori M. Stone".

Lori M. Stone
Mayor

cc: Andrea Pike, Rosati, Shultz Joppic and Amtsbuechler
David Muzzazelli, Public Service Director
Christina Grusser, Risk Manager



CITY ATTORNEY'S OFFICE

One City Square, Suite 400
WARREN, MI 48093
(586) 574-4671
FAX (586) 574-4530
www.cityofwarren.org

August 5, 2024

Ms. Mindy Moore
Council Secretary
City of Warren

**Re: Unauthorized entrance upon private parking area
Proposed Amendments to Chapter 22, Article 4, Division 2, Section 72**

Dear Council Secretary Moore:

Attached please find proposed amendments to Section 22-72 intended to address complaints from several property owners and/or residents regarding vehicles parking in businesses overnight, with Council's requested changes. I have also clarified the definition of a private parking lot.

Please add this item to the agenda for the next City Council meeting for its second reading and your consideration and adoption.

Sincerely,

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

Jennifer Pierce
Assistant City Attorney

JP/s ltr to m moore re chapt 22-72-2nd readingID 107126

Attachment

Read and Concur:

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

Mary Michaels
Acting City Attorney

Approved:

A handwritten signature in purple ink, appearing to read "Lori M. Stone".

Lori M. Stone
Mayor

ORDINANCE NO. 80-

AN ORDINANCE TO AMEND CHAPTER 22, OFFENSES, ARTICLE IV, OFFENSES AGAINST PROPERTY, DIVISION 2, TRESPASS, SECTION 72, UNAUTHORIZED ENTRANCE UPON PRIVATE PARKING AREA.

THE CITY OF WARREN ORDAINS:

That Chapter 22, Article 4, Division 2, Section 72 of the City of Warren Code of Ordinances entitled Unauthorized entrance upon private parking area, which presently reads:

Sec. 22-72. Unauthorized entrance upon private parking area.

- (a) Any person who enters upon any private parking area, either in a vehicle or on foot, without the express or implied permission of the owner, lessee, occupant or agent, shall be guilty of a misdemeanor.
- (b) Before this section shall be effective in any parking area, suitable signs must be first posted which would apprise the ordinarily observant person of the restricted use of the parking area. For the purpose of this section, implied permission shall be deemed granted to any person for the use designated by such signs.
- (c) Complaint for violation of this section may be made by the owner, lessee or occupant of the parking area, or the agent thereof, and the police department shall enforce this section.

(Code 1967, § 8-252)

IS HEREBY AMENDED TO READ AS FOLLOWS:

Sec. 22-72. Unauthorized entrance upon private parking area and abandoned vehicles.

- (a) Any person who enters upon any private parking area, in a vehicle without the express or implied permission of the owner, lessee, occupant or agent, shall be guilty of a misdemeanor.
- (b) Any self propelled vehicle capable of transporting a person or persons or any material or goods or any permanently or temporarily affixed apparatus shall be deemed a vehicle for purposes of this section.
- (c) For purposes of this section, private property is any property owned by an individual, group, business or other entity and not owned by any branch of local, county, state or

federal government. **Private Parking Area** means an area to which the public has access, whether on payment of a fee or gratuitously, for the purposes of parking motor vehicles;

- (d) A vehicle, whether occupied or unoccupied, that remains on private property without the consent of the owner is an abandoned vehicle.
- (e) Before this section shall be effective in any parking area, suitable signs must be first posted which would apprise the ordinarily observant person of the restricted use of the parking area. For the purpose of this section, implied permission shall be deemed granted to any person for the use designated by such signs.
- (f) If a vehicle has remained on private property without the consent of the property owner, the owner of the private property may have the vehicle taken into custody as an abandoned vehicle by contacting a local towing agency or the Warren Police Department. A local towing agency is considered a towing agency whose storage lot is located within 15 miles from the border of the City of Warren.
- (g) Private property owners, lessees or occupants may obtain signs from the City that are intended to inform the City and its' officials that the owner forbids any parking after normal business hours. These signs are available at Warren City Hall Public Service Department. Owners of the property must sign an authorization/consent/release form in order to obtain a sign from the City. Placement of this sign on the property constitutes a complaint by the owner, lessee or occupant and implicitly authorizes the police department to tow any vehicle parked there after normal business hours.
- (h) Display of the sign referenced in subsection (e) above, shall inform the public that the owner does not give consent to anyone to use the parking area and authorizes the Warren Police Department to have the vehicle towed to a local towing agency.
- (i) Complaint for violation of this section may be made by the owner, lessee or occupant of the parking area, or the agent thereof, and the police department shall enforce this section.
- (j) If a vehicle is removed the provisions of MCL 257.252a sections 12 through 21 shall apply.

(Code 1967, § 8-252) See also MCL 257.252a

DATE: JULY 22, 2024

TO: MINDY MOORE, SECRETARY OF WARREN CITY COUNCIL

SUBJECT: RECOMMENDATION TO EXTEND AWARD OF CONTRACTS FOR PROFESSIONAL ENGINEERING SERVICES

The Purchasing Division, in conjunction with the Engineering Division and Waste Water Treatment Plant (WWTP), recommends that RFP-W-0592; For furnishing Engineering Services, be extended for the first of five extendable periods (two years) to the firms listed below, per the categories specified, at the Design & Construction fees and hourly rates shown in the attached tables (**See Appendix A**) of the contract.

TO: Anderson, Eckstein and Westrick, Inc. (AEW), 51301 Schoenherr, Shelby Township, MI 48315

TO: Hubbell, Roth & Clark, Inc. (HRC), 555 Hulet Drive, Bloomfield Hills, MI 48302

TO: METCO Services, Inc. (METCO), 12835 Stephens Road, Warren, MI 48089

TO: Nowak & Fraus Engineers (NF), 48680 Van Dyke, Suite 200, Shelby Township, MI 48317

TO: Tetra Tech, 65 Cadillac Square, Suite 1000B, Detroit, MI 48226

AWARDED FIRM BY CATEGORY						
CATEGORY #	CATEGORY DESCRIPTION*	AEW	HRC	METCO	NF	TETRA TECH
7A	Bridge	X	X			X
7B	Building	X	X			X
7C	Environmental Engineering					
7D	General Services	X	X		X	X
7E	Geo-Technical & Testing					
7F	Municipal Parks	X	X		X	X
7GA	Locally Funded Road Construction/Rehab	X	X		X	X
7GB	Federally Funded Road Construction/Rehab	X	X		X	X
7H	Sanitary Sewer System	X	X	X	X	X
7I	Storm Sewer System	X	X		X	X
7J	Survey Work	X	X		X	X
7K	Waste Water		X	X		X
7L	Water Mains	X	X	X	X	X

On October 10, 2023, your honorable body approved an award to the Engineering firms listed above to provide Engineering Services for the City. The award was for a one (1) year period with options to extend for four (4) additional two (2) year periods, followed by an option to extend for one (1) final year (ten (10) years in total if all options are executed). This recommendation before you today is for the first option to extend for two (2) years, commencing on November 8, 2024 and running through November 7, 2026.

Based on the contract language that was approved by City Council, this year will see a 6% increase in hourly rate fees that will be held until the next extension period (November 8, 2026). The Design and Construction fees remain unchanged.

Funds are available on a project-by-project basis, per the terms of the contract, from the associated Project or Capital Improvement Fund.

Respectfully Submitted,



Craig Treppa
Purchasing Agent



Tina Gapshes
City Engineer



Donna Dordeski, PE
Waste Water Treatment
Division Head

Approved By:	Signature:	Date:
Budget Director:		8/6/2024
Controller:		8/5/24
MAYOR:		8/6/2024

**APPENDIX A:
DESIGN, CONSTRUCTION &
HOURLY RATE FEES**

7A - BRIDGE ENGINEERING			
FIRM:	AEW, HRC, TETRA TECH		
COST OF CONSTRUCTION	FEE STRUCTURE		
	DESIGN % FEE	CONSTRUCT % FEE	TOTAL AMOUNT (DESIGN & CONSTRUCTION FEES)
\$ 50,000.00	10.00%	5.50%	\$ 7,750.00
\$ 75,000.00	9.50%	5.50%	\$ 11,250.00
\$ 100,000.00	9.00%	5.00%	\$ 14,000.00
\$ 125,000.00	8.00%	4.50%	\$ 15,625.00
\$ 150,000.00	7.00%	4.00%	\$ 16,500.00
\$ 200,000.00	6.00%	3.50%	\$ 19,000.00
\$ 300,000.00	6.00%	3.50%	\$ 28,500.00
\$ 400,000.00	5.50%	3.50%	\$ 36,000.00
\$ 500,000.00	5.50%	3.50%	\$ 45,000.00
\$ 750,000.00	5.00%	3.00%	\$ 60,000.00
\$ 1,000,000.00	5.00%	3.00%	\$ 80,000.00
\$ 2,000,000.00	5.00%	3.00%	\$ 160,000.00
\$ 3,000,000.00	5.00%	2.00%	\$ 210,000.00
\$ 5,000,000.00	4.00%	1.75%	\$ 287,500.00
\$ 7,500,000.00	3.50%	1.75%	\$ 393,750.00
TOTALS/ AVERAGES:	6.27%	3.53%	\$ 92,325.00

7B - BUILDING ENGINEERING SERVICES			
FIRM:	AEW, HRC, TETRA TECH		
COST OF CONSTRUCTION	FEE STRUCTURE		
	DESIGN % FEE	CONSTRUCT % FEE	TOTAL AMOUNT (DESIGN & CONSTRUCTION FEES)
\$ 50,000.00	9.94%	3.20%	\$ 6,570.00
\$ 75,000.00	9.74%	3.10%	\$ 9,630.00
\$ 100,000.00	9.54%	3.00%	\$ 12,540.00
\$ 125,000.00	9.34%	2.90%	\$ 15,300.00
\$ 150,000.00	9.14%	2.80%	\$ 17,910.00
\$ 200,000.00	8.94%	2.75%	\$ 23,380.00
\$ 300,000.00	7.15%	3.50%	\$ 31,950.00
\$ 400,000.00	6.50%	3.20%	\$ 38,800.00
\$ 500,000.00	5.50%	3.50%	\$ 45,000.00
\$ 750,000.00	4.50%	3.00%	\$ 56,250.00
\$ 1,000,000.00	4.40%	3.00%	\$ 74,000.00
\$ 2,000,000.00	4.00%	2.00%	\$ 120,000.00
\$ 3,000,000.00	3.70%	2.00%	\$ 171,000.00
\$ 5,000,000.00	3.40%	1.75%	\$ 257,500.00
\$ 7,500,000.00	3.00%	1.75%	\$ 356,250.00
TOTALS/ AVERAGES:	6.59%	2.76%	\$ 82,405.33

7F - MUNICIPAL PARKS ENGINEERING			
FIRM:	AEW, HRC, NF, TETRA TECH		
COST OF CONSTRUCTION	FEE STRUCTURE		
	DESIGN % FEE	CONSTRUCT % FEE	TOTAL AMOUNT (DESIGN & CONSTRUCTION FEES)
\$ 50,000.00	9.90%	5.50%	\$ 7,700.00
\$ 75,000.00	9.45%	4.90%	\$ 10,762.50
\$ 100,000.00	9.00%	4.20%	\$ 13,200.00
\$ 125,000.00	8.60%	4.00%	\$ 15,750.00
\$ 150,000.00	8.40%	3.90%	\$ 18,450.00
\$ 200,000.00	8.00%	3.80%	\$ 23,600.00
\$ 300,000.00	7.30%	3.50%	\$ 32,400.00
\$ 400,000.00	6.50%	3.20%	\$ 38,800.00
\$ 500,000.00	6.30%	3.00%	\$ 46,500.00
\$ 750,000.00	5.90%	2.90%	\$ 66,000.00
\$ 1,000,000.00	5.20%	2.70%	\$ 79,000.00
\$ 2,000,000.00	4.90%	2.50%	\$ 148,000.00
\$ 3,000,000.00	4.80%	2.20%	\$ 210,000.00
\$ 5,000,000.00	4.70%	2.00%	\$ 335,000.00
\$ 7,500,000.00	4.50%	2.05%	\$ 491,250.00
TOTALS/ AVERAGES:	6.90%	3.36%	\$ 102,427.50

7G - ROAD CONSTRUCTION AND REHABILITATION LOCALLY FUNDED			
FIRM:	AEW, HRC, NF, TETRA TECH		
COST OF CONSTRUCTION	FEE STRUCTURE		
	DESIGN % FEE	CONSTRUCT % FEE	TOTAL AMOUNT (DESIGN & CONSTRUCTION FEES)
\$ 50,000.00	9.90%	6.00%	\$ 7,950.00
\$ 75,000.00	9.45%	5.40%	\$ 11,137.50
\$ 100,000.00	9.01%	5.00%	\$ 14,010.00
\$ 125,000.00	8.50%	4.80%	\$ 16,625.00
\$ 150,000.00	7.50%	4.50%	\$ 18,000.00
\$ 200,000.00	6.50%	4.00%	\$ 21,000.00
\$ 300,000.00	6.50%	4.00%	\$ 31,500.00
\$ 400,000.00	6.00%	4.00%	\$ 40,000.00
\$ 500,000.00	6.00%	4.00%	\$ 50,000.00
\$ 750,000.00	5.50%	3.50%	\$ 67,500.00
\$ 1,000,000.00	5.50%	3.50%	\$ 90,000.00
\$ 2,000,000.00	5.50%	3.50%	\$ 180,000.00
\$ 3,000,000.00	5.50%	3.30%	\$ 264,000.00
\$ 5,000,000.00	5.30%	3.00%	\$ 415,000.00
\$ 7,500,000.00	5.00%	2.80%	\$ 585,000.00
TOTALS/ AVERAGES:	6.78%	4.09%	\$ 120,781.50

7G - ROAD CONSTRUCTION AND REHABILITATION FEDERALLY FUNDED			
FIRM:	AEW, HRC, NF, TETRA TECH		
COST OF CONSTRUCTION	FEE STRUCTURE		
	DESIGN % FEE	CONSTRUCT % FEE	TOTAL AMOUNT (DESIGN & CONSTRUCTION FEES)
\$ 50,000.00	11.65%	7.25%	\$ 9,450.00
\$ 75,000.00	11.20%	6.65%	\$ 13,387.50
\$ 100,000.00	10.75%	6.25%	\$ 17,000.00
\$ 125,000.00	9.75%	6.05%	\$ 19,750.00
\$ 150,000.00	8.75%	5.75%	\$ 21,750.00
\$ 200,000.00	7.75%	5.25%	\$ 26,000.00
\$ 300,000.00	7.75%	5.25%	\$ 39,000.00
\$ 400,000.00	7.25%	5.25%	\$ 50,000.00
\$ 500,000.00	7.25%	5.25%	\$ 62,500.00
\$ 750,000.00	6.75%	4.75%	\$ 86,250.00
\$ 1,000,000.00	6.75%	4.75%	\$ 115,000.00
\$ 2,000,000.00	6.75%	4.75%	\$ 230,000.00
\$ 3,000,000.00	6.75%	4.55%	\$ 339,000.00
\$ 5,000,000.00	6.45%	4.35%	\$ 540,000.00
\$ 7,500,000.00	6.15%	4.25%	\$ 780,000.00
TOTALS/ AVERAGES:	8.11%	5.36%	\$ 156,605.83

7H - SANITARY SEWER SYSTEM, NEW CONSTRUCTION, REPLACEMENT AND REHABILITATION			
FIRM:	AEW, HRC, METCO, NF, TETRA TECH		
COST OF CONSTRUCTION:	FEE STRUCTURE		
	DESIGN % FEE	CONSTRUCT % FEE	TOTAL AMOUNT (DESIGN & CONSTRUCTION FEES)
\$ 50,000.00	9.45%	5.50%	\$ 7,475.00
\$ 75,000.00	8.95%	4.90%	\$ 10,387.50
\$ 100,000.00	8.40%	4.30%	\$ 12,700.00
\$ 125,000.00	8.25%	4.25%	\$ 15,625.00
\$ 150,000.00	7.00%	4.00%	\$ 16,500.00
\$ 200,000.00	6.00%	3.50%	\$ 19,000.00
\$ 300,000.00	6.00%	3.50%	\$ 28,500.00
\$ 400,000.00	5.50%	3.50%	\$ 36,000.00
\$ 500,000.00	5.50%	3.50%	\$ 45,000.00
\$ 750,000.00	5.00%	3.00%	\$ 60,000.00
\$ 1,000,000.00	5.00%	2.60%	\$ 76,000.00
\$ 2,000,000.00	4.55%	2.60%	\$ 143,000.00
\$ 3,000,000.00	4.00%	2.60%	\$ 198,000.00
\$ 5,000,000.00	3.60%	2.60%	\$ 310,000.00
\$ 7,500,000.00	3.50%	2.50%	\$ 450,000.00
TOTALS/ AVERAGES:	6.05%	3.52%	\$ 95,212.50

71 - STORM SEWER SYSTEM, NEW CONSTRUCTION, REPLACEMENT, REHABILITATION, AND BMP FACILITIES DESIGN			
FIRM:	AEW, HRC, NF, TETRA TECH		
COST OF CONSTRUCTION:	FEE STRUCTURE		
	DESIGN % FEE	CONSTRUCT % FEE	TOTAL AMOUNT (DESIGN & CONSTRUCTION FEES)
\$ 50,000.00	9.45%	5.50%	\$ 7,475.00
\$ 75,000.00	8.95%	4.90%	\$ 10,387.50
\$ 100,000.00	8.40%	4.30%	\$ 12,700.00
\$ 125,000.00	8.25%	4.25%	\$ 15,625.00
\$ 150,000.00	7.00%	4.00%	\$ 16,500.00
\$ 200,000.00	6.00%	3.50%	\$ 19,000.00
\$ 300,000.00	6.00%	3.50%	\$ 28,500.00
\$ 400,000.00	5.50%	3.50%	\$ 36,000.00
\$ 500,000.00	5.50%	3.50%	\$ 45,000.00
\$ 750,000.00	5.00%	3.00%	\$ 60,000.00
\$ 1,000,000.00	5.00%	2.60%	\$ 76,000.00
\$ 2,000,000.00	4.55%	2.60%	\$ 143,000.00
\$ 3,000,000.00	4.00%	2.60%	\$ 198,000.00
\$ 5,000,000.00	3.60%	2.60%	\$ 310,000.00
\$ 7,500,000.00	3.50%	2.50%	\$ 450,000.00
TOTALS/ AVERAGES:	6.05%	3.52%	\$ 95,212.50

7K - WASTE WATER TREATMENT PLANT ENGINEERING			
FIRM:	HRC, METCO, TETRA TECH		
COST OF CONSTRUCTION:	FEE STRUCTURE		
	DESIGN % FEE	CONSTRUCT % FEE	TOTAL AMOUNT (DESIGN & CONSTRUCTION FEES)
\$ 50,000.00	10.00%	4.00%	\$ 7,000.00
\$ 75,000.00	9.50%	4.00%	\$ 10,125.00
\$ 100,000.00	9.00%	4.00%	\$ 13,000.00
\$ 125,000.00	8.00%	3.50%	\$ 14,375.00
\$ 150,000.00	7.00%	3.50%	\$ 15,750.00
\$ 200,000.00	6.00%	3.00%	\$ 18,000.00
\$ 300,000.00	6.00%	3.00%	\$ 27,000.00
\$ 400,000.00	5.50%	2.50%	\$ 32,000.00
\$ 500,000.00	5.50%	2.50%	\$ 40,000.00
\$ 750,000.00	5.50%	2.50%	\$ 60,000.00
\$ 1,000,000.00	5.00%	2.50%	\$ 75,000.00
\$ 2,000,000.00	5.00%	2.50%	\$ 150,000.00
\$ 3,000,000.00	5.00%	2.00%	\$ 210,000.00
\$ 5,000,000.00	5.00%	2.00%	\$ 350,000.00
\$ 7,500,000.00	4.50%	2.00%	\$ 487,500.00
TOTALS/ AVERAGES:	6.43%	2.90%	\$ 100,650.00

7L - WATER MAINS			
FIRM:	AEW, HRC, METCO, NF, TETRA TECH		
COST OF CONSTRUCTION:	FEE STRUCTURE		
	DESIGN % FEE	CONSTRUCT % FEE	TOTAL AMOUNT (DESIGN & CONSTRUCTION FEES)
\$ 50,000.00	9.45%	5.50%	\$ 7,475.00
\$ 75,000.00	8.95%	4.90%	\$ 10,387.50
\$ 100,000.00	8.40%	4.30%	\$ 12,700.00
\$ 125,000.00	8.25%	4.25%	\$ 15,625.00
\$ 150,000.00	7.00%	4.00%	\$ 16,500.00
\$ 200,000.00	6.00%	3.50%	\$ 19,000.00
\$ 300,000.00	6.00%	3.50%	\$ 28,500.00
\$ 400,000.00	5.50%	3.50%	\$ 36,000.00
\$ 500,000.00	5.50%	3.50%	\$ 45,000.00
\$ 750,000.00	5.00%	3.00%	\$ 60,000.00
\$ 1,000,000.00	5.00%	2.60%	\$ 76,000.00
\$ 2,000,000.00	4.55%	2.60%	\$ 143,000.00
\$ 3,000,000.00	4.00%	2.60%	\$ 198,000.00
\$ 5,000,000.00	3.60%	2.60%	\$ 310,000.00
\$ 7,500,000.00	3.50%	2.50%	\$ 450,000.00
TOTALS/ AVERAGES:	6.05%	3.52%	\$ 95,212.50

FEE STRUCTURE

AEW, HRC, NF COMPREHENSIVE HOURLY RATE TABLE ALSO APPLIES TO CATEGORIES 7D (GENERAL) AND 7J (SURVEY)							
6% INCREASE EVERY TWO YEARS STARTING IN NOVEMBER OF 2024							
LINE ITEM	EMPLOYEE CLASSIFICATION	INITIAL 2023 HOURLY RATES	NOVEMBER 8, 2024 - NOVEMBER 7, 2026	NOVEMBER 8, 2026 - NOVEMBER 7, 2028	NOVEMBER 8, 2028 - NOVEMBER 7, 2030	NOVEMBER 8, 2030 - NOVEMBER 7, 2032	NOVEMBER 8, 2032 - NOVEMBER 7, 2033
1	FIRM PRINCIPAL	\$171.52	\$ 181.81	\$ 192.72	\$ 204.28	\$ 216.54	\$ 229.53
2	SENIOR LICENSED ARCHITECT/ENGINEER/SUREYOR (PROJECT MANAGER)	\$152.00	\$ 161.12	\$ 170.79	\$ 181.03	\$ 191.90	\$ 203.41
3	LICENSED ARCHITECT/ENGINEER/SUREYOR	\$120.55	\$ 127.78	\$ 135.45	\$ 143.58	\$ 152.19	\$ 161.32
4	GRADUATE ARCHITECT/ENGINEER/SURVEYOR	\$93.15	\$ 98.74	\$ 104.66	\$ 110.94	\$ 117.60	\$ 124.66
5	ARCHITECT/ENGINEER/SURVEYOR AIDE (DESIGNER)	\$93.15	\$ 98.74	\$ 104.66	\$ 110.94	\$ 117.60	\$ 124.66
6	DRAFTSPERSON	\$76.71	\$ 81.31	\$ 86.19	\$ 91.36	\$ 96.84	\$ 102.66
7	CLERICAL	\$42.74	\$ 45.30	\$ 48.02	\$ 50.90	\$ 53.96	\$ 57.20
8	1 - PERSON SURVEY CREW (show per-crew rate)	\$93.15	\$ 98.74	\$ 104.66	\$ 110.94	\$ 117.60	\$ 124.66
9	2 - PERSON SURVEY CREW (show per-crew rate)	\$164.39	\$ 174.25	\$ 184.71	\$ 195.79	\$ 207.54	\$ 219.99
10	3 - PERSON SURVEY CREW (show per-crew rate)	\$210.41	\$ 223.03	\$ 236.42	\$ 250.60	\$ 265.64	\$ 281.58
11	CONSTRUCTION SUPERVISOR	\$98.63	\$ 104.55	\$ 110.82	\$ 117.47	\$ 124.52	\$ 131.99
12	CONSTRUCTION OBSERVER	\$65.75	\$ 69.70	\$ 73.88	\$ 78.31	\$ 83.01	\$ 87.99
13	Pass-through reimbursable rates as a percentage (%) for outside services passing through the Engineer's books.	8%	8%	8%	8%	8%	8%

METCO COMPREHENSIVE HOURLY RATE TABLE

6% INCREASE EVERY TWO YEARS STARTING IN NOVEMBER OF 2024

LINE ITEM	EMPLOYEE CLASSIFICATION	INITIAL 2023 HOURLY RATES	NOVEMBER 8, 2024 - NOVEMBER 7, 2024	NOVEMBER 8, 2024 - NOVEMBER 7, 2028	NOVEMBER 8, 2028 - NOVEMBER 7, 2030	NOVEMBER 8, 2030 - NOVEMBER 7, 2032	NOVEMBER 8, 2032 - NOVEMBER 7, 2033
1	FIRM PRINCIPAL	\$171.52	\$ 181.81	\$ 192.72	\$ 204.28	\$ 216.54	\$ 229.53
2	SENIOR LICENSED ARCHITECT/ENGINEER/SUREYOR (PROJECT MANAGER)	\$152.00	\$ 161.12	\$ 170.79	\$ 181.03	\$ 191.90	\$ 203.41
3	LICENSED ARCHITECT/ENGINEER/SUREYOR	\$120.55	\$ 127.78	\$ 135.45	\$ 143.58	\$ 152.19	\$ 161.32
4	GRADUATE ARCHITECT/ENGINEER/SURVEYOR	\$93.15	\$ 98.74	\$ 104.66	\$ 110.94	\$ 117.60	\$ 124.66
5	ARCHITECT/ENGINEER/SURVEYOR AIDE (DESIGNER)	\$93.15	\$ 98.74	\$ 104.66	\$ 110.94	\$ 117.60	\$ 124.66
6	DRAFTSPERSON	\$76.71	\$ 81.31	\$ 86.19	\$ 91.36	\$ 96.84	\$ 102.66
7	CLERICAL	\$42.74	\$ 45.30	\$ 48.02	\$ 50.90	\$ 53.96	\$ 57.20
8	1 - PERSON SURVEY CREW (show per-crew rate)	\$93.15	\$ 98.74	\$ 104.66	\$ 110.94	\$ 117.60	\$ 124.66
9	2 - PERSON SURVEY CREW (show per-crew rate)	\$164.39	\$ 174.25	\$ 184.71	\$ 195.79	\$ 207.54	\$ 219.99
10	3 - PERSON SURVEY CREW (show per-crew rate)	\$210.41	\$ 223.03	\$ 236.42	\$ 250.60	\$ 265.64	\$ 281.58
11	CONSTRUCTION SUPERVISOR	\$98.63	\$ 104.55	\$ 110.82	\$ 117.47	\$ 124.52	\$ 131.99
12	CONSTRUCTION OBSERVER	\$65.75	\$ 69.70	\$ 73.88	\$ 78.31	\$ 83.01	\$ 87.99
13	Pass-through reimbursable rates as a percentage (%) for outside services passing through the Engineer's books.	8%	8%	8%	8%	8%	8%

TETRA TECH COMPREHENSIVE HOURLY RATE TABLE ALSO APPLIES TO CATEGORIES 7D (GENERAL) AND 7J (SURVEY)							
6% INCREASE EVERY TWO YEARS STARTING IN NOVEMBER OF 2024							
LINE ITEM	EMPLOYEE CLASSIFICATION	INITIAL 2023 HOURLY RATES	NOVEMBER 8, 2024 - NOVEMBER 7, 2026	NOVEMBER 8, 2026 - NOVEMBER 7, 2028	NOVEMBER 8, 2028 - NOVEMBER 7, 2030	NOVEMBER 8, 2030 - NOVEMBER 7, 2032	NOVEMBER 8, 2032- NOVEMBER 7, 2033
1	FIRM PRINCIPAL/AIR QUALITY SPECIALIST	\$171.52	\$ 181.81	\$ 192.72	\$ 204.28	\$ 216.54	\$ 229.53
2	SENIOR LICENSED ARCHITECT/ENGINEER/SUREYOR (PROJECT MANAGER)	\$152.00	\$ 161.12	\$ 170.79	\$ 181.03	\$ 191.90	\$ 203.41
3	LICENSED ARCHITECT/ENGINEER/SUREYOR	\$120.55	\$ 127.78	\$ 135.45	\$ 143.58	\$ 152.19	\$ 161.32
4	GRADUATE ARCHITECT/ENGINEER/SURVEYOR	\$93.15	\$ 98.74	\$ 104.66	\$ 110.94	\$ 117.60	\$ 124.66
5	ARCHITECT/ENGINEER/SURVEYOR AIDE (DESIGNER)	\$93.15	\$ 98.74	\$ 104.66	\$ 110.94	\$ 117.60	\$ 124.66
6	DRAFTSPERSON	\$76.71	\$ 81.31	\$ 86.19	\$ 91.36	\$ 96.84	\$ 102.66
7	CLERICAL	\$42.74	\$ 45.30	\$ 48.02	\$ 50.90	\$ 53.96	\$ 57.20
8	1 - PERSON SURVEY CREW (show per-crew rate)	\$93.15	\$ 98.74	\$ 104.66	\$ 110.94	\$ 117.60	\$ 124.66
9	2 - PERSON SURVEY CREW (show per-crew rate)	\$164.39	\$ 174.25	\$ 184.71	\$ 195.79	\$ 207.54	\$ 219.99
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12	CONSTRUCTION OBSERVER	\$65.75	\$ 69.70	\$ 73.88	\$ 78.31	\$ 83.01	\$ 87.99
13	Pass-through reimbursable rates as a percentage (%) for outside services passing through the Engineer's books.	8%	8%	8%	8%	8%	8%

RESOLUTION

Document No: RFP-W-0592

Product or Service: Professional Engineering Services

Requesting Department: Engineering and Waste Water Treatment Plant (WWTP)

At a Regular Meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on _____, 2024 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 October 10, 2023, Warren City Council approved an award to the Engineering firms listed below to provide Engineering Services for the City. The award was for a one (1) year period with options to extend for four (4) additional two (2) year periods, followed by an option to extend for one (1) final year (ten (10) years in total if all options are executed). This resolution is for the first option to extend for two (2) years, commencing on November 8, 2024 and running through November 7, 2026.

Based on the contract language that was approved by City Council, this year will see a 6% increase in hourly rate fees that will be held until the next extension period (November 8, 2026). The Design and Construction fees remain unchanged.

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- Hubbell, Roth & Clark, Inc. (HRC), 555 Hulet Drive, Bloomfield Hills, MI 48302
- METCO Services, Inc. (METCO), 12835 Stephens Road, Warren, MI 48089
- Nowak & Fraus Engineers (NF), 48680 Van Dyke, Suite 200, Shelby Township, MI 48317
- Tetra Tech, 65 Cadillac Square, Suite 1000B, Detroit, MI 48226

All renewal terms shall be subject to approval of City Council. The contract period for this renewal terms shall commence on November 8, 2024 and run through November 7, 2026.

Funds are available on a project-by-project basis per the terms of the contract from the associated Project or Capital Improvement Fund.

THEREFORE, IT IS RESOLVED, that the proposal of each of the above-referenced firms is hereby accepted by City Council.

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

- X Proposal Documents
- 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 _____, 2024.

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
_____, 2024.

Sonja Buffa
City Clerk



DEPARTMENT OF
HUMAN RESOURCES

One City Square, Suite 410
WARREN, MI 48093
(586) 574-4670
FAX (586) 574-0770
www.cityofwarren.org

July 22, 2024

Council Secretary Melinda Moore
City Council
City of Warren

RE: Request for Proposals: Outside Legal Counsel
Recommendation of Review Panel

Dear Mayor Stone:

I am forwarding for your approval and appointment, my recommendation of the review panel for the above referenced Request for Proposal:

Mary Michaels, Acting City Attorney or her designee

Richard Fox, City Controller or his designee

Craig Treppa, Purchasing Agent

We also need a representative from the City Council. Please forward a request to our City Council so that they may appoint a representative at the next scheduled council meeting.

Respectfully Submitted,

A handwritten signature in blue ink that reads "Jacqueline Damron".

Jacqueline Damron
Acting Human Resources Director

READ AND CONCUR:

A handwritten signature in blue ink that reads "Lori M. Stone".

Lori M. Stone, Mayor

DATE: AUGUST 2, 2024
TO: MINDY MOOOORE, SECRETARY, WARREN CITY COUNCIL
SUBJECT: AWARD EXTENSION OF RFP-W-9479; FURNISHING PROPERTY & CASUALTY INSURANCE AGENT/BROKER SERVICES

The Purchasing Division concurs with the Human Resources Department and recommends that Request For Proposal RFP-W-9479, to furnish Property & Casualty Insurance Agent/Broker Services be extended for the final two-year term, to the Hylant Group, Inc., 2401 W. Big Beaver Road, Suite 400, Troy, MI 48084 in an annual amount not to exceed \$97,500.00,

VENDOR	TERM	CC RESOLUTION	ANNUAL AWARD
Hylant Group, Inc.	Jan 1, 2017 – Dec 31, 2020	December 13, 2016	\$100,000.00
	Jan 1, 2021 – Dec 31, 2022	January 12, 2021	\$97,500.00
	Jan 1, 2023 – Dec 31, 2024	December 20, 2022	\$97,500.00

City Council approved the initial four-year award of RFP-W-9479 with options to extend for three additional two-year periods, and subsequently approved two additional, two-year extensions for the Hylant Group, Inc. on the dates and annual costs listed in the table above.

The City has utilized the Hylant Group, Inc. for many years and they have provided wonderful services throughout their tenure with the City. Hylant has been a great asset to the City in managing its public liability as well as providing leadership and guidance through the complexity of public liability. Thus, the Human Resources Department is recommending that City Council approve the final two-year term, at the same terms and conditions, to the Hylant Group, Inc.

If approved by your honorable body, this award shall commence on January 1, 2025 and have a term of two-years.

Funds for this purchase are allocated in the following Account: 101-0000-12300.

Respectfully Submitted,



Craig Treppa
Purchasing Agent

Approved By:	Signature	Date
Budget Director:		8/5/2024
Controller:		8/5/24
MAYOR:		8/6/2024



July 31, 2024

Craig Treppa,
Purchasing Agent
City of Warren Purchasing Division

**DEPARTMENT OF
HUMAN RESOURCES**

One City Square, Suite 410
WARREN, MI 48093
(586) 574-4670
Fax (586) 574-0770
www.cityofwarren.org

Re: Contract Extension of City's "Public Entity" Property and Casualty Liability Insurance Broker
Hylant Group, effective January 1, 2025 through December 31, 2026

Dear Mr. Treppa:

On December 13, 2016, City Council approved award of RFP-W-9749 for Property and Casualty Insurance Agent services to The Hylant Group, Inc., 2401 West Big Beaver Road, Troy, Michigan 48084, that covered a four (4) year period (January 1, 2017 through December 31, 2020) with options to extend for three (3) additional two (2) year periods.

On January 12, 2021, City Council approved the first 2-year extension, covering the period of January 1, 2021 through December 31, 2022.

On December 20, 2022, City Council approved the second 2-year extension, covering the period of January 1, 2023 through December 31, 2024.

This recommendation before you today, will cover the third 2-year extension, covering the period January 1, 2025 through December 31, 2026 at the rate not to exceed \$97,500.00 annually.

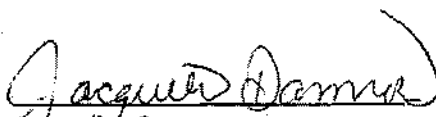
Hylant is the incumbent insurance broker and has provided this service to the City for more than a dozen years. In my tenure with the City, the services provided by Hylant have been excellent and they have been a great asset to the City in managing its public liability as well as providing leadership and guidance through the complexity of public liability. They are well aware of the processes followed by the City in loss control prevention and risk management and would not require any adjustment period to continue protecting the City's interest in this regard.

Based on the consensus decision of this administration, Purchasing, and the Controller's office, we recommend that the City Council designate the incumbent provider, Hylant Group, Inc., 2401 West Big Beaver Road, Troy, Michigan 48084, as the City's named Property and Casualty Insurance agent of record for the two (2) year period January 1, 2025 through December 31, 2026, at the rate of \$97,500.00 per year, at the City Council's discretion.

Funds are available through account: 101-0000-12300

The Administration requests and recommends that the attached resolution be adopted and approved by City Council.

Sincerely,


Jacqueline Damron
Acting Human Resources Director
Insurance Risk Manager

RESOLUTION

Document No: RFP-W-9479

Product or Service: Property & Casualty Insurance Broker/Agent Services

Requesting Department: Human Resources

At a Regular Meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on _____, 2024 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 _____.

City Council approved an initial four-year award of RFP-W-9479 with options to extend for three additional two-year periods, and subsequently approved two additional, two-year extensions for the Hylant Group, Inc. on the dates and annual costs listed in the table below.

VENDOR	TERM	CC RESOLUTION	ANNUAL AWARD
Hylant Group, Inc.	Jan 1, 2017 – Dec 31, 2020	December 13, 2016	\$100,000.00
	Jan 1, 2021 – Dec 31, 2022	January 12, 2021	\$97,500.00
	Jan 1, 2023 – Dec 31, 2024	December 20, 2022	\$97,500.00

The review panel has recommended that, in the best interest of the City, that The Hylant Group, Inc., 2401 W. Big Beaver Road, Suite 400, Troy, MI 48084 be awarded

one final two-year extension commencing on January 1, 2025 in an annual amount not to exceed \$97,500.00.

Funds are available in the following Account: 101-0000-12300.

The purchasing agent has conducted a review and concurs with the recommendation.

IT IS RESOLVED, that the proposal of The Hylant Group, Inc. is hereby accepted by City Council to furnish Property & Casualty Insurance Agent/Broker Services for a final two-year period in the annual amount of \$97,500.00.

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:

☒ 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 _____, 2024.

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
_____, 2024.

Sonja Buffa
City Clerk



**PUBLIC SERVICE DEPARTMENT
ENGINEERING DIVISION**

One City Square, Suite 300
Warren, Michigan 48093-2390
(586) 759-9300
Fax (586) 759-9318
www.cityofwarren.org

TO: Ms. Mindy Moore, City Council Secretary

DATE: July 11, 2024

RE: **CONSIDERATION AND ADOPTION OF RESOLUTION to approve Contract Modification No. 2 to City Contract RFP-W-9948 (WS-19-700), Emergency Water and Sewer Repair Services, increasing the original contract amount by \$500,000.00 resulting in an amended contract amount of \$1,500,000.00 to Superior Excavating, Inc., Pamar Enterprises, Inc., and Aielli Construction Co., Inc.**

Attached hereto is a copy of the proposed Contract Modification No. 2 to the City Contract RFP-W-9948 (WS-19-700), Emergency Water and Sewer Repair Services (Superior Excavating, Inc., Pamar Enterprises, Inc., and Aielli Construction Co., Inc.).

The contract modification is to increase in contract funding for as-needed emergency water and sewer repairs throughout the city.

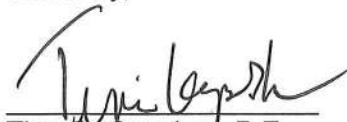
The total amount of the requested additional funding in the attached Contract Modification No. 2 to the City Contract RFP-W-9948 (WS-19-700), Emergency Water and Sewer Repair Services is \$500,000.00 resulting in a total amended contract amount of \$1,500,000.00.

The Engineering Division recommends that the Warren City Council approve the Contract Modification No. 2 to the City Contract RFP-W-9948 (WS-19-700), Emergency Water and Sewer Repair Services as presented in the attached Contract Modification No. 2.

Availability of funding has been reviewed by the Budget Director as indicated in the attached resolution.

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

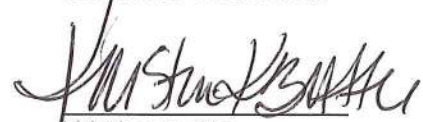
Sincerely,


Tina G. Gapshes, P.E.
City Engineer

Read and Concurred:


David Muzzarelli
Public Service Director

Read and Concurred:


Kristina Battle
Budget Director

Approved as to Form:


Mary Michaels
Acting City Attorney

Recommended to Council:


Lori M. Stone
Mayor

Attach: Contract Modification No. 2, Proposed Resolution



**PUBLIC SERVICE DEPARTMENT
ENGINEERING DIVISION**

One City Square, Suite 300
Warren, MI 48093
(586) 759-9300
Fax (586) 759-9318
www.cityowarren.org

CONTRACT MODIFICATION

DATE: July 11, 2024

CONTRACT: RFP-W-9948 (WS-19-700)
Emergency Sewer and Water Repair Agreement
Between City of Warren and Pamar Enterprises, Inc.

MODIFICATION NO.: 2

TO: Pamar Enterprises, Inc.
31604 Pamar Court
New Haven, MI 48048

NECESSITY FOR REVISION: Extension of contract funding increase for as-needed emergency sewer and water repair.

Contract Funding Increase: Contract funding increase in the amount of \$500,000.00 for additional emergency sewer and water repairs at various locations throughout the City.

This document shall become an amendment to the Contract, and all provisions of the Contract will apply to all work performed.

The total sum of \$500,000.00 is hereby added to the current contract amount of \$1,000,000.00, resulting in an amended contract amount of \$1,500,000.00 for the initial term only. The original contract amount will apply to renewal terms, unless otherwise agreed.

The above shall be effective upon approval of the Mayor and City Council.

Except as amended, the remainder of the contract remains unchanged and binding on the parties.

Accepted by: Brian Olesky Brian Olesky
President, c/o Pamar Enterprises, Inc., c/o City
President, c/o Pamar Enterprises, Inc., c/o City
2024.07.25 15:59:00 -0400 Date: 7/25/2024
For Pamar Enterprises, Inc (Contractor)

Recommended by: Tina Gapshes Date: 7-30-24
Tina Gapshes, P.E., City Engineer

Approved by: Warren City Council Date: _____

Approved by: _____ Date: _____
Lori M. Stone, Mayor

Approved by: _____ Date: _____
Sonja Buffa, City Clerk



**PUBLIC SERVICE DEPARTMENT
ENGINEERING DIVISION**

One City Square, Suite 300
Warren, MI 48093
(586) 759-9300
Fax (586) 759-9318
www.cityofwarren.org

CONTRACT MODIFICATION

DATE: July 11, 2024

CONTRACT: RFP-W-9948 (WS-19-700)
Emergency Sewer and Water Repair Agreement
Between City of Warren and Aielli Construction Co., Inc.

MODIFICATION NO.: 2

TO: Aielli Construction Co., Inc.
47742 Van Dyke
Shelby Twp., MI 48317

NECESSITY FOR REVISION: Extension of contract funding increase for as-needed emergency sewer and water repair.


Contract Funding Increase: Contract funding increase in the amount of \$500,000.00 for additional emergency sewer and water repairs at various locations throughout the City.

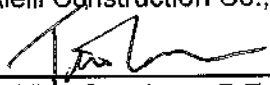
This document shall become an amendment to the Contract, and all provisions of the Contract will apply to all work performed.

The total sum of \$500,000.00 is hereby added to the current contract amount of \$1,000,000.00, resulting in an amended contract amount of \$1,500,000.00 for the initial term only. The original contract amount will apply to renewal terms, unless otherwise agreed.

The above shall be effective upon approval of the Mayor and City Council.

Except as amended, the remainder of the contract remains unchanged and binding on the parties.

Accepted by:  Date: 7/25/2024
For Aielli Construction Co., Inc. (Contractor)

Recommended by:  Date: 7-30-24
Tina Gapshes, P.E., City Engineer

Approved by: Warren City Council Date: _____

Approved by: _____ Date: _____
Lori M. Stone, Mayor

Approved by: _____ Date: _____
Sonja Buffa, City Clerk



WARREN
PUBLIC SERVICE DEPARTMENT
ENGINEERING DIVISION
One City Square, Suite 300
Warren, MI 48093
(586) 759-9300
Fax (586) 759-9318
www.cityofwarren.org

CONTRACT MODIFICATION

DATE: July 11, 2024

CONTRACT: RFP-W-9948 (WS-19-700)
Emergency Sewer and Water Repair Agreement
Between City of Warren and Superior Excavating, Inc.

MODIFICATION NO.: 2

TO: Superior Excavating, Inc.
2420 Auburn Road
Auburn Hills, MI 48326-3104

NECESSITY FOR REVISION: Extension of contract funding increase for as-needed emergency sewer and water repair.

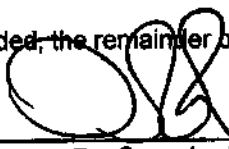
Contract Funding Increase: Contract funding increase in the amount of \$500,000.00 for additional emergency sewer and water repairs at various locations throughout the City.

This document shall become an amendment to the Contract, and all provisions of the Contract will apply to all work performed.

The total sum of \$500,000.00 is hereby added to the current contract amount of \$1,000,000.00, resulting in an amended contract amount of \$1,500,000.00 for the initial term only. The original contract amount will apply to renewal terms, unless otherwise agreed.

The above shall be effective upon approval of the Mayor and City Council.

Except as amended, the remainder of the contract remains unchanged and binding on the parties.

Accepted by:  Date: 7/15/2024
For Superior Excavating, Inc. (Contractor) Frank S. Balardi

Recommended by:  Date: 7-30-24
Tina Gapshes, P.E., City Engineer

Approved by: Warren City Council Date: _____

Approved by: _____ Date: _____
Lori M. Stone, Mayor

Approved by: _____ Date: _____
Sonja Buffa, City Clerk

**RESOLUTION APPROVING CONTRACT MODIFICATION NO. 2
TO CITY CONTRACT RFP-W-9948 (WS-19-700), EMERGENCY WATER AND SEWER
REPAIR SERVICES (SUPERIOR EXCAVATING, INC., PAMAR ENTERPRISES, INC.,
AND AIELLI CONSTRUCTION CO., INC.)**

At a regular meeting of the City Council of the City of Warren, County of Macomb, Michigan,
held on _____, 2024 at _____ p.m. Eastern Daylight Savings Time, in the
Council Chamber at the Warren Community Center Auditorium.

PRESENT: Councilpersons _____

ABSENT: Councilpersons _____

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

Superior Excavating, Inc., Pamar Enterprises, Inc., Aielli Construction Co., Inc. and the City
of Warren entered into a contract titled RFP-W-9948 (WS-19-700), Emergency Water and Sewer
Repair Services.

Additional emergency water and sewer repairs will be required over the next several
months.

The Engineering Division recommends approval of the attached Contract Modification No. 2
to the City Contract RFP-W-9948 (WS-19-700), Emergency Water and Sewer Repair Services
with Superior Excavating, Inc., Pamar Enterprises, Inc., and Aielli Construction Co., Inc. as
submitted, increasing the current contract amount by \$500,000.00, resulting in an amended
contract amount of \$1,500,000.00.

Funding for this work is available in the Water and Sewer Repairs (592-1540-80100)
(\$450,000) and the Sewer Repairs (101-1442-80100) (\$50,000)

THEREFORE, IT IS RESOLVED, that the City of Warren approves modifications to the
Contract titled RFP-W-9948 (WS-19-700), Emergency Water and Sewer Repair Services (Superior

Excavating, Inc., Pamar Enterprises, Inc., and Aielli Construction Co., Inc.) increasing the current contract amount by \$500,000.00 as presented in the attached Contract Modification No. 2.

IT IS FURTHER RESOLVED, that the Mayor and Clerk of the City of Warren are authorized to execute Contract Modification No. 2 for the City Contract RFP-W-9948 (WS-19-700), Emergency Water and Sewer Repair Services in such form that meets with the approval of the City Attorney.

AYES: Councilpersons: _____

NAYS: Councilpersons: _____

RESOLUTION DECLARED ADOPTED this _____ day of _____, 2024.

MINDY MOORE
Secretary of the Council

CERTIFICATION

STATE OF MICHIGAN)
COUNTY OF MACOMB) SS.

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 _____, 2024.

SONJA BUFFA
City Clerk



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

DATE: AUGUST 1, 2024
TO: MINDY MOORE, WARREN CITY COUNCIL
SUBJECT: SOL-W-0629; INCREASE OF AWARD FOR FURNISHING MISCELLANEOUS TOOLS,
EQUIPMENT, AND SUPPLIES

The Purchasing Division concurs with the Fire Department and recommends that City Council increase the award to furnish Miscellaneous Tools, Equipment, and Supplies from MacQueen, 1125 7th Street E., St. Paul, MN 55106, from an annual amount not to exceed \$50,000.00 to an annual amount not to exceed \$200,000.00, for three annual periods (April 14, 2024 through April 13, 2025, April 14, 2025 through April 13, 2026, and the final period April 14, 2026 through April 13, 2027).

On March 22, 2022, Warren City Council approved a five (5) year period, in an annual amount not to exceed \$50,000.00. The City is currently in the third (3rd) awarded year, which began on April 14, 2024.

This recommendation for an increase is a result of the vendor's rising prices due to inflation. In addition, and most importantly, the Fire Department has recently purchased and received one (1) new fire apparatus and will be purchasing eight (8) additional emergency apparatus and vehicles that will require new miscellaneous tools, equipment, and supplies.

Funds are available in the following account: 101-1336-74000

Respectfully Submitted,

Craig Treppa
Purchasing Agent

Approved By:	Signature	Date
Budget Director:		8/5/2024
Controller:		8/5/24
MAYOR:		8/6/2024



July 26, 2024

Craig Treppa
Purchasing Agent

WARREN FIRE DEPARTMENT

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

Subject Spending Authorization Increase – MacQueen Equipment

Craig

The Fire Department desires to increase the spending authorization at MacQueen Equipment from \$50,000.00 to \$200,000.00 or an increase of \$150,000.00 for the period April 14, 2024, through April 13, 2025. The reasoning behind the request include MacQueen Equipment is the authorized vender for most of the equipment, tools and supplies that are purchased by the department for our fleet of emergency apparatus and vehicles. As the authorized vender for our region of the state for most of the brands of equipment used by our department that has a warranty or may requires servicing after the warranty period expires, we must use manufacturer trained and certified technicians to perform these services. Additionally, inflation has caused the price of equipment, tools, and supplies to increase rapidly over the last several years also increasing costs to the department. Finally, and most importantly the department has taken delivery of one (1) new fire apparatus recently, and we expect to take delivery of eight (8) additional emergency apparatus and vehicles within the current spending authorization period which also will require new equipment purchases as they are added to our inventory of emergency apparatus and vehicles. It should also be noted that in future spending authorization periods we expect to take delivery of at least five (5) new emergency apparatus and vehicles.

Therefore, in summary the department desires to increase the spending authorization for the current authorization period of April 14, 2024, through April 13, 2025, from the current amount of \$50,000.00 to \$200,000.00. The department would also like to request that the spending authorization period starting on April 14, 2025, through April 13, 2026, and April 14, 2026, through April 13, 2027 also be increased to \$200,000.00 per spending period.

Funding is available in line item 101-1336-74000.

Please direct questions to my attention at Ext. 3100.

Professionally,

Wilburt McAdams
Fire Commissioner

RESOLUTION

Document No: SOL-W-0629 Increase of Award
Product or Service: Miscellaneous Tools, Equipment, and Supplies
Requesting Department: Fire Department

At a Regular Meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on _____, 2024 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 March 22, 2022, City Council awarded MacQueen, 1125 7th Street E., St. Paul, MN 55106, for furnishing Miscellaneous Tools, Equipment, and Supplies, for a five (5) year period, in an annual amount not to exceed \$50,000.00. The City is currently in the third (3rd) awarded year, which began on April 14 2024.

The Fire Department is seeking an increase of award for three annual periods (April 14, 2024 through April 13, 2025, April 14, 2025 through April 13, 2025, and the final period April 14, 2026 through April 13, 2027), from an annual amount not to exceed \$50,000.00 to an annual amount not to exceed \$200,000.00.

Funds are available in the following Account: 101-1336-74000.

IT IS RESOLVED, that an increase of award is hereby accepted by City Council for MacQueen in an annual amount not to exceed \$200,000.00 for the periods of April 14, 2024 through April 13, 2025, April 14, 2025 through April 13, 2025, and the final period April 14, 2026 through April 13, 2027.

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 _____, 2024.

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 _____, 2024.

Sonja Buffa
City Clerk



CITY CONTROLLER'S OFFICE

ONE CITY SQUARE, SUITE 425

WARREN, MI 48093-5289

(586) 574-4600

FAX (586) 574-4614

www.cityofwarren.org

DATE: AUGUST 5, 2024
TO: SECRETARY, WARREN CITY COUNCIL
SUBJECT: SOL-W-1216; RECOMMENDATION TO AWARD FOREIGN LANGUAGE SERVICES

The Purchasing Division concurs with the 37th District Court and recommends that City Council waive the bid process and approve the 37th District Court to utilize certified interpreters of its choosing to Furnish Foreign Language Services, for a five-year period in the total annual amount not to exceed \$70,000.00, with the understanding that each agency used cannot exceed \$15,000.00 per annual period.

The 37th District Court is required by State Law and Court Rule to provide foreign language interpreters to court participants. These interpreters are appointed by the court for witnesses that testify in a civil or criminal case, a court proceeding, or for a person that may have a substantial interest in the case or court proceeding. In many occasions, the court is given very short notice of the need for interpreter services.

The ability to secure interpreters on such a short notice is crucial for court operations. The inability to secure an interpreter in a timely manner would impact court proceedings and delay hearings.

Since the 37th District Court is competing with other district courts as well as the circuit courts in Macomb County, when securing interpreters, the 37th District Court is requesting that they have the ability to secure the best available interpreter at the time of need.

Funds for this service are available in the Court's Contractual Services Account.

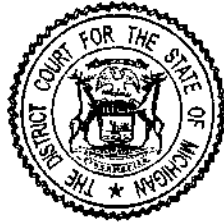
Respectfully Submitted,

Craig Treppa
Purchasing Agent

Approved By:	Signature	Date
Budget Director:		8/5/2024
Controller:		8/5/2024
MAYOR:		8/6/2024

State of Michigan

37th DISTRICT COURT



JOHN M. CHMURA
CHIEF JUDGE

SUZANNE L. FAUNCE
CHIEF JUDGE PRO TEM

MICHAEL C. CHUPA
DISTRICT JUDGE

STEVEN M. BIEDA
DISTRICT JUDGE

ANNETTE GATTARI-ROSS
COURT ADMINISTRATOR/MAGISTRATE

Warren Division
8300 Common Road
Warren, Michigan 48093-2380
Phone: (586)574-4900

Center Line Division
7070 East Ten Mile Road
Center Line, Michigan 48015-1100
Phone: (586)757-8333

August 2, 2024

Mr. Craig Treppa
Purchasing Agent, City of Warren
One City Square, Suite 425
Warren, Michigan 48093

RE: FOREIGN LANGUAGE SERVICES FOR THE 37TH DISTRICT COURT

Dear Mr. Treppa:


The court is required to appoint foreign language interpreters if it determines that such services are necessary for a person to meaningfully participate in court proceedings. Interpreters are appointed for witnesses testifying in a civil or criminal case or court proceeding, or for a party to a case. Additionally, the court may appoint a foreign language interpreter for a person other than a party or witness if that person has a substantial interest in the case or court proceeding.

Due to the complexity of acquiring foreign language interpreters for court proceedings, the 37th District Court is required to utilize multiple agencies in order to comply with state law and court rule. The complexity includes timeliness, credentialing, appointment, selection, and cost. The availability of interpreters and having access to multiple vendors is imperative for court operations. Often, the court is given short notice of the need for interpreter services. Limiting the number of interpreter agencies will impact court proceedings and the timeliness of hearings. Flexibility in the selection of agencies at a moment's notice is necessary. Since the State Court Administrative Office requires courts to use certified interpreters, the court is frequently sharing certified interpreters with many other district courts as well as circuit courts in Macomb County.

In order for the Court to meet its legal obligation to provide foreign language interpreters to court participants, and also meet its financial responsibility to the City of Warren, the Court recommends it continue its current practice of selecting interpreting agencies. The court agrees not have any individual agency costs exceed \$15,000 during a fiscal year without council approval. Furthermore, the court agrees to seek council approval if the total interpreter costs exceed \$70,000 in a fiscal year.

Attached is resolution for the next regular council meeting scheduled for August 13, 2024 addressing the fees for foreign language interpreters.

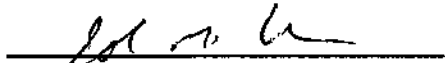
Respectfully submitted,



Annette Gattari-Ross

37th District Court Administrator/Magistrate

Read and Concur:



Honorable John M. Chmura, Chief Judge

**RESOLUTION REGARDING FOREIGN LANGUAGE INTERPRETERS FOR
THE 37TH DISTRICT COURT**

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

PRESENT: Councilmembers: _____

ABSENT: Councilmembers: _____

The court is required to appoint foreign language interpreters if it determines that such services are necessary for a person to meaningfully participate in court proceedings.

Due to the complexity of acquiring foreign language interpreters for court proceedings, the 37th District Court is required to utilize multiple agencies in order to comply with state law and court rule. The complexity includes timeliness, credentialing, appointment, selection, and cost. The availability of interpreters and having access to multiple vendors is imperative for court operations. Often, the court is given short notice of the need for interpreter services. Limiting the number of interpreter agencies will impact court proceedings and the timeliness of hearings. Flexibility in the selection of agencies at a moment's notice is necessary. Since the State Court Administrative Office requires courts to use certified interpreters, the court is frequently sharing certified interpreters with many other district courts as well as circuit courts in Macomb County.

Funds are available in the 37th District Court's Contractual Services Account.

THEREFORE, IT IS RESOLVED, that the City Council authorizes the 37th District Court to continue its current practice of selecting interpreting agencies on the condition costs per individual agency are not to exceed \$15,000 during a fiscal year without council approval.

IT IS FURTHER RESOLVED, that the total interpreter costs for a fiscal year shall not exceed \$70,000 without council approval. This annual amount (\$70,000.00) is in effect for a five-year term, commencing retro-actively on July 1, 2024.

AYES: Councilmembers: _____

NAYS: Councilmembers: _____

RESOLUTION DECLARED ADOPTED this _____ day of _____, 20____.

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 correct copy of the resolution adopted by the Warren City at its meeting held on _____, 2024.

Sonja Buffa
City Clerk



DEPARTMENT OF PUBLIC SERVICE

ONE CITY SQUARE, SUITE 320

WARREN, MI 48093-5284

(586) 574-4604

FAX (586) 574-4517

www.cityofwarren.org

July 9, 2024

Council Secretary

RE: Resolution for 11220 Dodge (Demolition of a Garage Only)

Honorable Council Secretary:

The approval of a resolution is necessary for collection proceedings relating to the removal of a garage only at 11220 Dodge, pursuant to the 37th District Court.

Attached, please find the appropriate resolutions 1 and 2 and place on the August 13, 2024 consent agenda for a City Council Meeting September 10, 2024 to review and confirm Special Assessment Roll No. 537.

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,

A handwritten signature in blue ink, appearing to read "Laura S. Miller".

Approved:

City Attorney's Office

Read and Concur,

A handwritten signature in purple ink, appearing to read "Lori M. Stone".

Approved:

Lori M. Stone, Mayor

RDS/al
Building
Treasurer
Controllers
City Clerk
Assessor



DEPARTMENT OF PUBLIC SERVICE

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

July 3, 2024

City Attorney,

Demolition of a fire damaged garage with foundation and concrete slab and fire damaged accessory structures.

11220 Dodge (Garage Only)
13-34-207-003

LOT 49-LAETHEM'S NEAR VAN DYKE SUBDIVISION, as recorded in Liber 8, Page 11 of Plats, Macomb County Records.

Interested Parties: Nancy R. Mefford
National City Bank

Please be advised that the nuisance at the above-noted location has been completed through efforts of the City as directed by the 37th District Court. 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-PS321	\$ 6,000.00
City Administrative Fees	\$ <u>1,092.50</u>
Total	\$ 7,092.50

It is recommended these cost be charged to the property owner under proposed Special Assessment Roll No. 537. A Certificate of Abatement will be issued at a later date.

Sincerely,


David Muzzarelli, Director
Department of Public Service

cc: Mayor
Division of Building
Property Maintenance
City Controller
City Clerk
City Assessor
Treasurer

**1st SAR Nuisance Resolution
11220 Dodge - Garage Only (13-34-207-003)**

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 37th District Court determined, a nuisance existed upon the following described Property and ordered demolition of the severely fire damaged garage ("Property"):

LOT 49- LAETHEM'S NEAR VAN DYKE SUBDIVISION, as recorded in Liber 8, Page 11 of Plats, Macomb County Records.

**Owner(s) Nancy R. Mefford
National City Bank**

The 37th District Court ordered removal of the severely fire damaged garage on May 10, 2023.

The Property owner(s) failed to remove the nuisance within the time period prescribed by the Court.

The Director of Public Service obtained removal of the nuisance by demolition pursuant to the court.

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:

<u>PROPERTY</u>	<u>CHARGES</u>
Parcel No. 13-34-207-003 also known as 11220 Dodge	\$7,092.50

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 10th day of September, 2024, for payment to be made. The notice shall further state that if payment is not made before the said 10th day of September, 2024, 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
11220 Dodge – Garage Only (13-34-207-003)**

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. (13-34-207-003) also known as 11220 Dodge

The City Assessor has prepared a special assessment roll to Levy a special assessment
against the Property indicated:

PROPERTY

CHARGES

Parcel No. 13-34-207-003 also known as 11220 Dodge

\$7,092.50

LOT 49- LAETHEM'S NEAR VAN DYKE SUBDIVISION, as recorded in Liber 8, Page 11 of Plats, Macomb County Records.

**Owner(s) Nancy R. Mefford
 National City Bank**

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 10th day of September, 2024, for payment to be made;

Payment has not been made, and a public hearing having been held on September 10, 2024, 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. 537 - \$7,092.50

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, 2025, 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, 2025.

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



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

July 10, 2024

Mindy Moore, Council Secretary

RE: Resolution for 32431 Halmich (House and Garage) Nuisance Abatement

Honorable Council Secretary:

The approval of a resolution is necessary for the demolition of a house and garage at **32431 Halmich** which is under the nuisance abatement program.

Attached, please find the appropriate resolution and place on the **August 13, 2024 consent agenda** for a **September 10, 2024** City Council Meeting.

Thank you for your cooperation in this matter.

Sincerely,


Dave Muzzarelli, Director
Department of Public Service

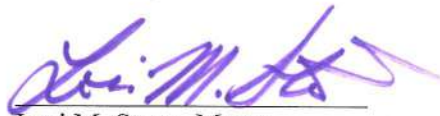
Read and Concur,

Approved:


City Attorneys Office

Read and Concur,

Approved:


Lori M. Stone, Mayor

RDS/al
Cc: Mayor
Building

**Nuisance Abatement
32431 Halmich
13-04-103-051**

RESOLUTION APPROVING PUBLIC NUISANCE DETERMINATION

A regular meeting of the council of the City of Warren, County of Macomb, Michigan, held on _____ at 7 p.m. Eastern _____ Time, in the council chamber of the Warren Community Center, 5460 Arden, Warren, Michigan.

PRESENT: Council Members _____

ABSENT: Council Members _____

The following preamble and resolution were offered by Council Member

_____ and supported by Council Member _____:

On **April 25, 2024** a hearing was held before the Hearing Officer for the City of Warren to determine whether a nuisance exists in violation of Section 9-165 thru 9-175 of the Warren Code of Ordinances upon the following described property: **32431 Halmich**

Parcel No. **13-04-103-051**

Known as : **LOT 3 – St. Anne's Arden Park, according to the plat thereof as recorded in Liber 30, Page 23 of Plats, Macomb County Records.**

The Hearing Officer determined that a public nuisance did in fact exist on the subject Property indicated in violation of the Code of Ordinances, Chapter 9, Article VI, Division 2 to wit:

Warren Code of Ordinances paragraph:

8. **A building or structure, including the adjoining grounds, used or intended to be used for dwelling purposes, because of dilapidation, decay, damage, faulty construction, arrangement, or is otherwise unsanitary or unfit for human habitation, is in a condition that the code official, health officer or designated representative determines is likely to cause sickness or disease, or is likely to injure the health, safety, or general welfare of people living in the dwelling.**
- 10: **A building or structure that remains unoccupied for a period of one hundred eighty (180) consecutive days or longer, and is not listed as being available for sale, lease, or rent with a real estate broker licensed under Article 25 of the Occupational Code, Act No. 299 of the Public Acts of 1980.**

Determination: Unfit for human habitation and remains unoccupied.

The Hearing Officer has ordered the nuisance be abated by demolition. The City Clerk has notified the subject property's owner(s), occupant(s), or other interested parties, and all property owners or occupants located within three hundred (300) feet of the subject property, of the Hearing Officer's Order of determination of the existence of a public nuisance, and of the date, time and location of the Hearing Officer's Appeal Hearing.

On this date stated above, the council of the City of Warren held an Appeal Hearing of the Hearing Officer's determination that a nuisance exists upon the subject property.

NOW, THEREFORE, IT IS RESOLVED, that after due consideration, it is the opinion of the council of the City of Warren that the determination of the Hearing Officer shall be approved that the vacant, dilapidated one story house brick 1,100 sq. ft. with basement, with a detached garage 440 sq. ft. and any debris at: 32431 Halmich has created a dangerous condition as defined by Section 9-165 thru Section 9-175, which constitutes a public nuisance, and shall be abated in accordance with the Order of the Hearing Officer.

IT IS FURTHER RESOLVED, that the nuisance shall be abated within sixty (60) days of this Appeal Hearing date, and if the nuisance is not abated within the time limit, the Director of Public Service is hereby instructed to direct the removal of the nuisance by the proper

department of the City.

IT IS FURTHER RESOLVED, that the demolition bid awarded to the lowest priced qualified contractor, who meets the bid specifications, is hereby approved.

IT IS FURTHER RESOLVED, that the owner(s) of the subject property is hereby notified that a charge for these nuisance proceedings, which includes all administrative costs and costs incurred by the City's personnel or private contractor(s), will be incurred and owed to the City.

IT IS FURTHER RESOLVED, that the Director of Public Service shall keep an accurate record of all expenses incurred in connection with the removal of the nuisance. Upon the completion of any work performed to remove the nuisance, the Director of Public Service shall bill the subject Property's owner(s) for the amount owed, which shall be paid to the City within thirty (30) days.

IT IS FURTHER RESOLVED, that if the expenses incurred by the City in connection with the removal of the nuisance are not paid within the time specified, the City Attorney's Office will be directed to institute collection proceedings, including but not limited to, any civil action that may be available. Accordingly, the Director of Public Service shall charge a special assessment, (SAR) against the subject property for any unpaid nuisance removal expenses.

IT IS FURTHER RESOLVED, that the City Clerk shall record a certified copy of this Resolution Approving Public Nuisance Determination with the Macomb County Register of Deeds.

IT IS FURTHER RESOLVED, that after the removal of the nuisance, the Director of Public Service shall record a Certificate of Removal of Notice of Nuisance Abatement Proceedings with the Macomb County Register of Deeds.

AYES: Council Members

NAYS: Council Members

RESOLUTION DECLARED ADOPTED this _____ day of _____, 2024.

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 _____, 2024.

SONJA BUFFA
City Clerk

When recorded return to:
One City Square
City Clerk, Suite 205
Warren, Michigan 48093-2393

Reviewed by:
City Attorney's Office
One City Square
Legal Department, Suite 400
Warren, Michigan 48093-5285



DEPARTMENT OF PUBLIC SERVICE

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

July 10, 2024

City Attorney

RE: Vacant, dilapidated one story house brick 1,100 sq. ft. with basement, with a detached garage 440 sq. ft. and any debris at:

**32431 Halmich
13-04-103-051**

LOT 3 – ST. ANNE’S ARDEN PARK, according to the plat thereof as recorded in Liber 30, Page 23 of Plats, Macomb County Records.

**Interested Parties: RCR Management LLC
Secretary of Housing and Urban Development**

Submitted herewith is a copy of a report prepared by our Division of Buildings and Safety Engineering on the above-noted nuisance abatement proceeding.

A hearing was scheduled and held on **April 25, 2024**. After all evidence was heard, the hearing officer found that a dangerous condition does, in fact, exist on the subject property, and ordered the nuisance abated. A request is hereby made that a public appeal hearing be scheduled at the next available regularly-scheduled meeting and noticed before the City Council, to allow the owner opportunity to show cause why this order should not be enforced.

Please make the appropriate dispositions.

Sincerely,

A handwritten signature in dark ink, appearing to read "D. Muzzarelli".

Dave Muzzarelli
Public Service Director

cc: Mayor
Division of Building
Dept. of Property Maintenance
City Controller
City Clerk w/ attachment
City Assessor

NUISANCE ABATEMENT - Dangerous Buildings
Warren Code of Ordinances Chapter 9, Article VI, Division 1 and 2

SPECIFICS FOR CITY COUNCIL

Date 7/9/2024

Property Address 32431 Halmich Owners Name RCR Management LLC
Sidwell 12-13-04-103-051 Owners Address 78947 Harvest Lane
Subdivision St. Anne's Park lot 3 L.30 P.23 Owners City Bruce Twp, MI Zip 48065
Date of Complaint/Discovery 3/6/2024 Agent _____
Ord. Sec. 9-165, Par, Violation #8 & #10 Agent Address _____

Specifics:

- 1 Vacant dilapidating house with attached garage/ 4 months of recorded water usage in 10 years
- 2 3 consecutive tickets issued for failure to register abandoned property (VPR)/ Blight and Rubbish bills
- 3 outstanding \$1,187.50/ Home remains neglected of exterior maintenance/ Rotted-Failing porch
- 4 supports/ Failed window seals/ Failing rear soffits/ Failed masonry chimney cap laying on roof/ failed
- 5 drainage system/ Signs of rodent harborage at front of home as well as side of garage/ Failing
- 6 exterior surfaces at detached garage

Building Size 1,100 sq. ft. Type Exterior brick Story 1

Has: foundation, piers, crawl space, basement Basement

Accessory Building Size(s)

- 1 Garages Detached garage 440 sq. ft./ wood sided
- 2 Sheds
- 3 Other

Lot Size 60ft. X 150ft.

Utilities Connected unable to determine

Date of Nuisance Abatement Hearing 4/25/2024

Owner or representative appearing at hearing FTA

Date/Postings

- 1 Unsafe structure 3/06/2024 Posted Unsafe Structure
- 2 No Occupancy - C/O required Original Posting of Vacancy 9/16/2010
- 3 Stop work
- 4 Re-postings Vacancy re-postings 10/30/2013, 2/20/2013 and 2/05/2018

City Certification inspections obtained City Certs. Issued in 2012 & 2014 / No passed inspections

Permits obtained, Inspections performed

- 1 Building
- 2 Electrical
- 3 Mechanical
- 4 Plumbing

Assessed Value SEV \$95,880 Length of Vacancy approx 10 yrs Year Home Built 1954

Taxes paid/pending 2022 Taxes- Delinquent/ 2023 taxes- Due

Comments & Other Removal: Home has remained vacant for nearly 10 years, several tickets issued, and multiple blight bills issued as well as rubbish bills.

Additional pictures for
Public Service & Mayor

03/06/2024 12:55

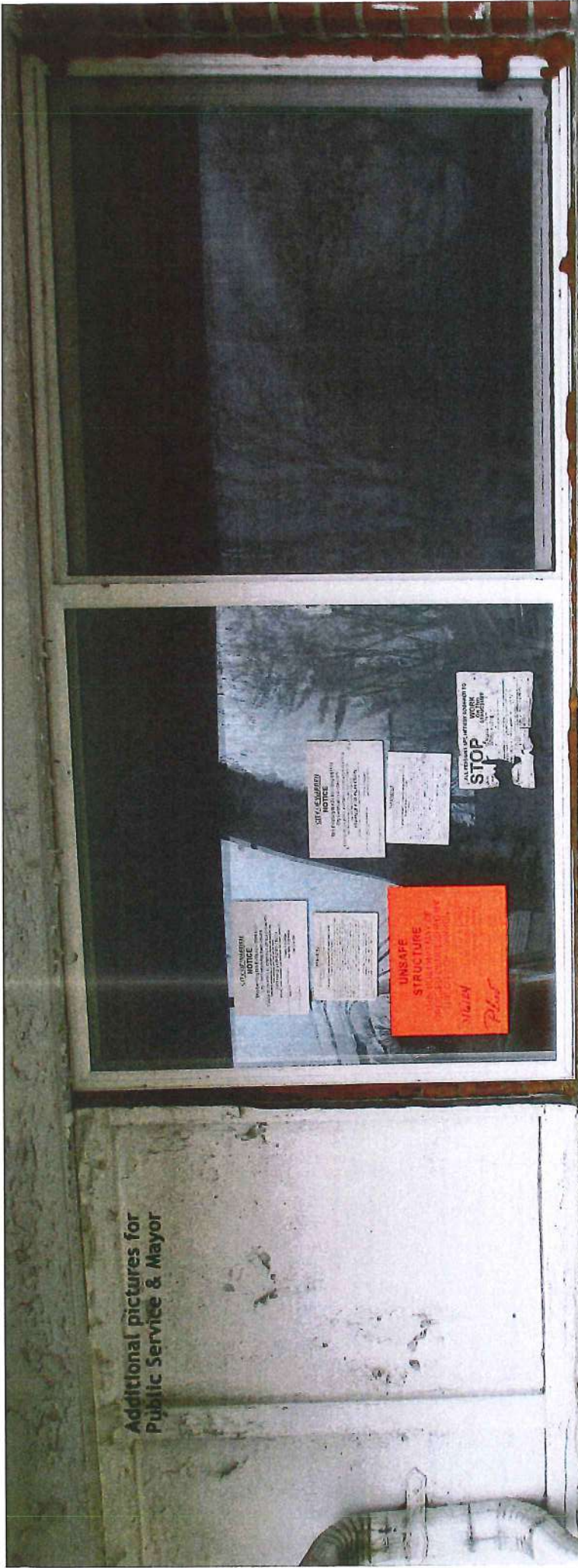


Additional pictures for
Public Service & Mayor

03/06/2024 12:55



Additional pictures for
Public Service & Mayor

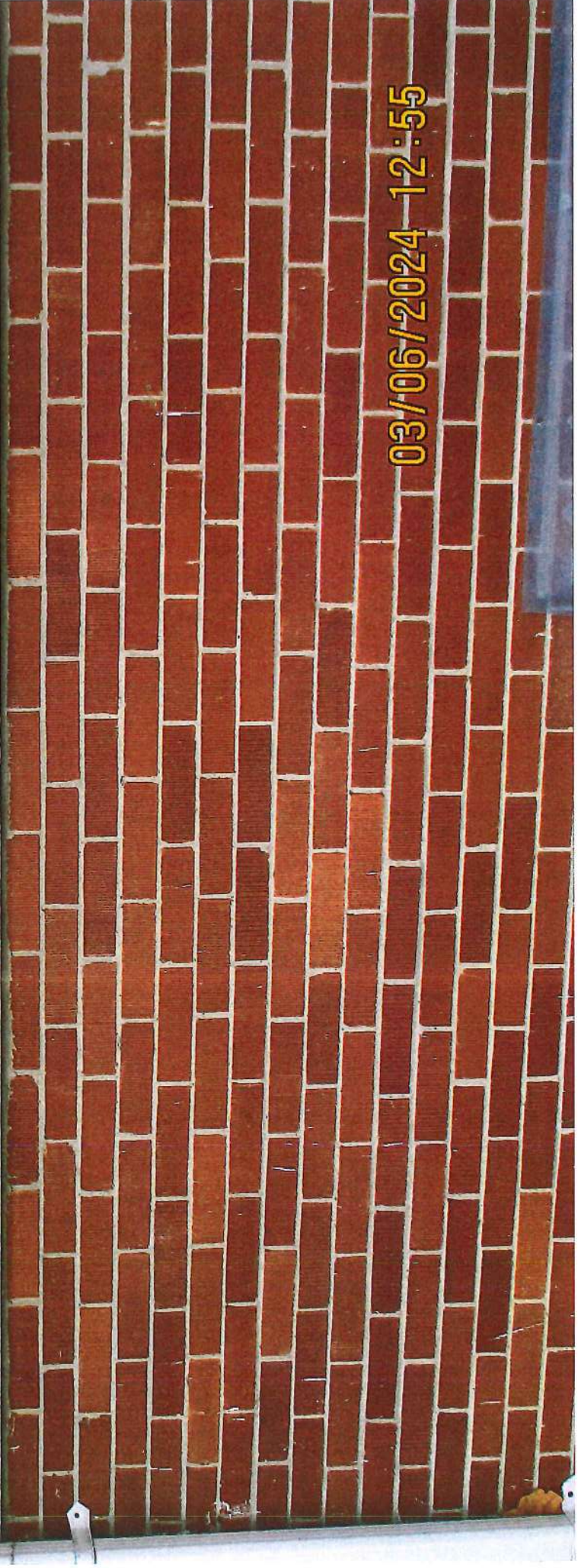


UNSAFE
STRUCTURE
DO NOT ENTER
PUNISHMENT
P.L.S.

STOP
DO NOT ENTER
PUNISHMENT
P.L.S.

STOP
DO NOT ENTER
PUNISHMENT
P.L.S.

03/06/2024 12:55



Additional pictures for
Public Service & Mayor

03/06/2024 12:57



Additional pictures for
Public Service Company

03/06/2024 12:56



Additional pictures for
Public Service & Mayor

03/06/2024 12:56



Additional pictures for
Public Service & Mayor

03/06/2024 12:56



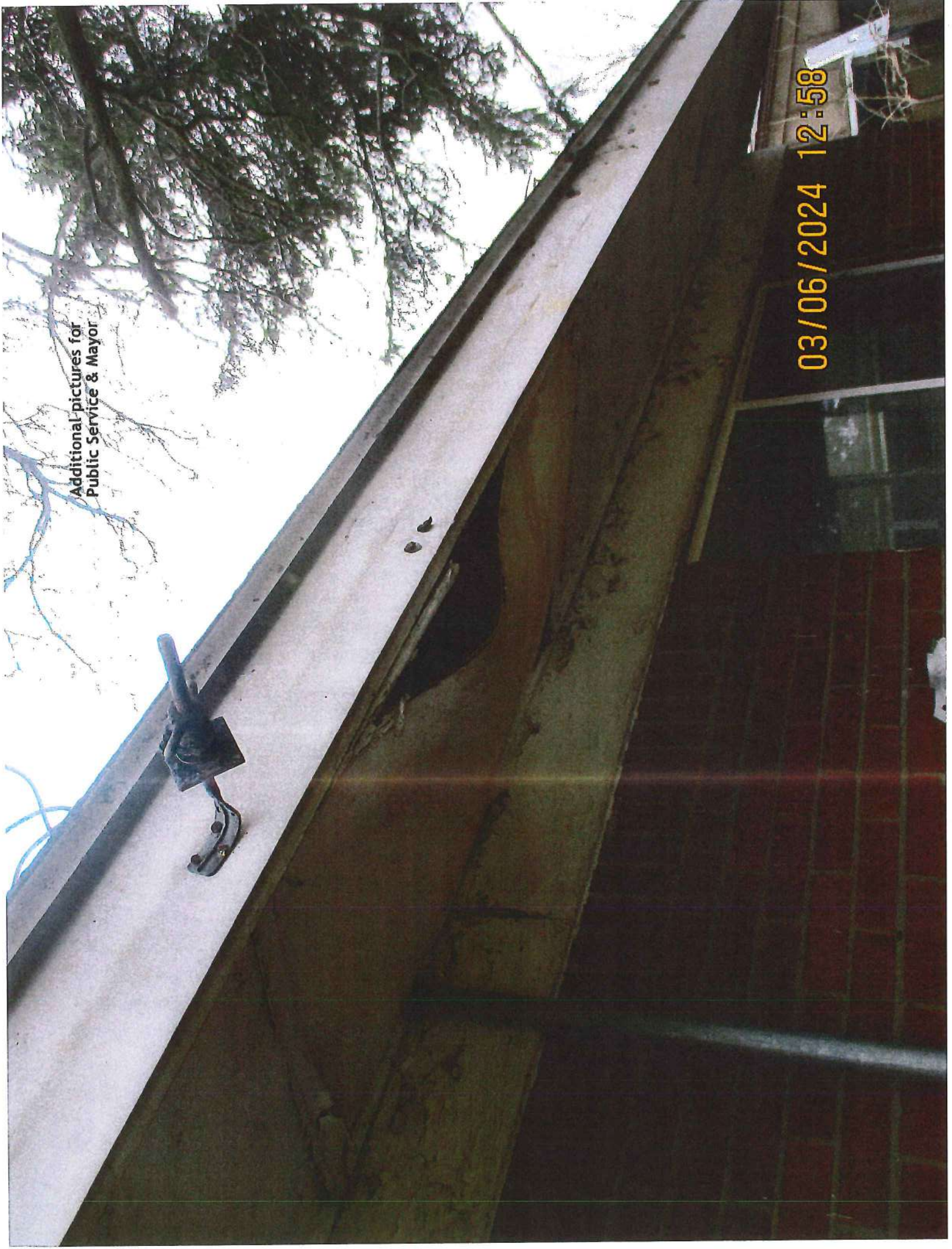
Additional pictures for
Public Service & Mayor

03/06/2024 12:57



Additional pictures for
Public Service & Mayor

03/06/2024 12:58



Additional pictures for
Public Service & Mayor

03/06/2024 12:58



Additional pictures for
Public Service & Mayor

03/06/2024 12:59





03/06/2024 12:59

Additional pictures for
Public Service & Mayor

Additional pictures for
Public Service & Mayor

03/06/2024 12:58

Additional pictures for
Public Service & Mayor

03/06/2024 12:58



Division of Public Safety & Justice

03/06/2024 12:56





03/06/2024 12:56

Image for
Maya

03/06/2024 12:56

Additional pictures for
Public Service & Mayor



Additional pictures for
Public Service & Mayor

03/06/2024 12:56



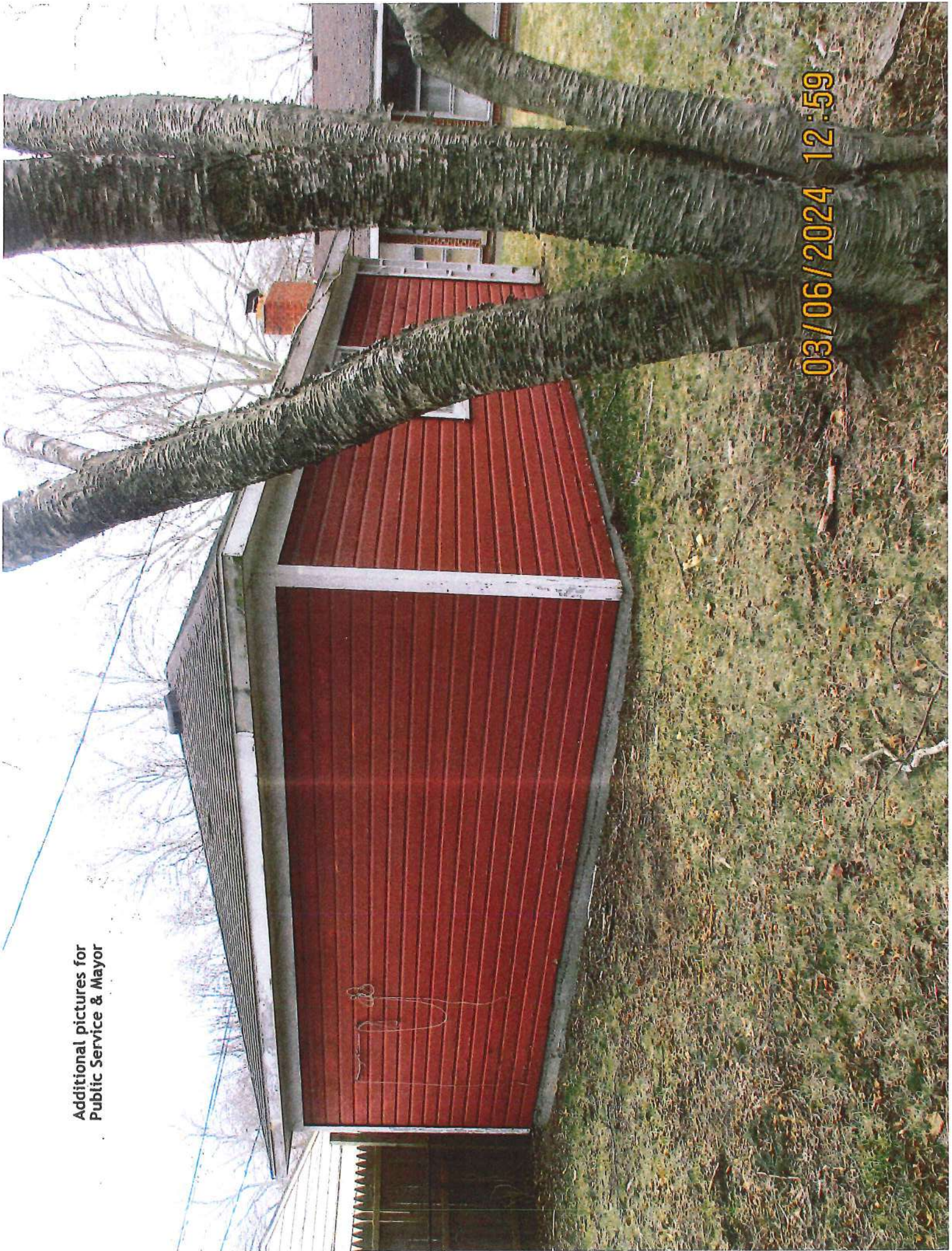
Additional pictures for
Public Service & Mayo

03/06/2024 13:00



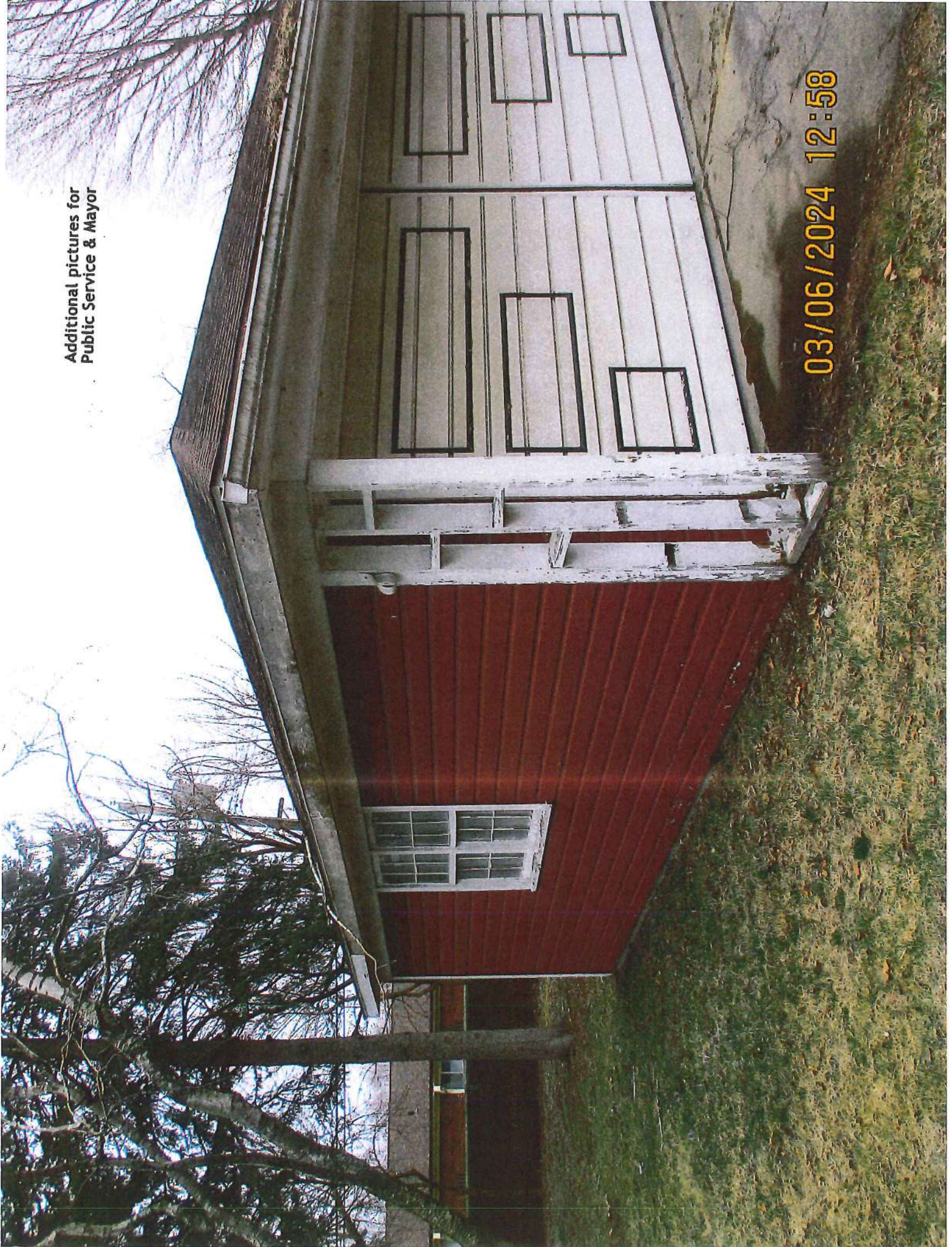
Additional pictures for
Public Service & Mayor

03/06/2024 12:59



Additional pictures for
Public Service & Mayor

03/06/2024 12:58



03/06/2024 12:57



Additional pictures for
Public Service & Mayor

03/06/2024 12:57



ABATEMENT BY DEMOLITION

Date: April 25, 2024

Title: Acting Hearing Officer

Name: RCR MANAGEMENT LLC

Legal Description: "ST. ANNE'S ARDEN PARK" LOT 3

Recorded in Liber: 30 Page: 23 of Macomb County Records

Mailing Name: RCR MANAGEMENT LLC

City: Bruce Township State: MI Zip: 48065

Attorney/Agent:

- 1.) 8: A building or structure, including the adjoining grounds, used or intended to be used for dwelling purposes, because of dilapidation, decay, damage, faulty construction, arrangement, or is otherwise unsanitary or unfit for human habitation, is in a condition that the code official, health officer or designated representative determines is likely to cause sickness or disease, or is likely to injure the health, safety, or general welfare of people living in the dwelling.
- 2.) 10: A building or structure that remains unoccupied for a period of one hundred eighty (180) consecutive days or longer, and is not listed as being available for sale, lease, or rent with a real estate broker licensed under Article 25 of the Occupational Code, Act No. 299 of the Public Acts of 1980.

Date _____

Pursuant to Ordinance, Section 9-172, you may appeal the determination and order of the Hearing Officer to the City Council by filing a written notice of appeal with the Division of Buildings and Safety Engineering before the date specified for compliance.

In concurrence:

Dave Muzzarelli,
Department of Public Service

abate.doc kc

BUILDING DIVISION
NUISANCE ABATEMENT MINUTES
April 25, 2024

In attendance:

Paul Lize, Building Inspector
Laura Sullivan, Assistant City Attorney

The meeting was called to order by Michael Swafford, Hearing Officer.

24991 Groesbeck (12-13-25-126-003) Commercial All parties have been duly notified and letters were posted on the building in question.

Mr. Swafford removed property from Nuisance the occupant received a Certificate of Compliance property was rehabbed.

DETERMINATION:

Mr. Swafford removed from Nuisance

Audience Participation

None

32431 Halmich (12-13-04-103-051) House & Garage All parties have been duly notified and letters were posted on the building in question. No one appeared

Mr. Swafford stated the property is vacant and dilapidated.

DETERMINATION:

Mr. Swafford declared the property, send to Public Service for removal.

Audience Participation

None

14331 Marshall (12-13-36-133-035) House All parties have been duly notified and letters were posted on the building in question. Owner Dale Toney appeared.

Mr. Swafford allowed owner to pay for a Certificate of Occupancy to repair the property.

DETERMINATION:

Mr. Swafford will remove out of Nuisance and monitor the repairs through city certification inspections and permits.

COLONIAL TITLE COMPANY

27500 Harper Ave.
St. Clair Shores, MI 48081
Phone: (586)774-5950
Fax: (586)774-7040

FAX COVER LETTER

To: Paul Lize
Company Name: City of Warren - Building Division
Fax No.: (586)574-4577
Email: plize@cityofwarren.org
Customer No.: 2424774
Date: March 7, 2024
From: Shannon

Property Address: 32431 Halmich, Warren, MI 48092

File No.: 24463

Message: Attached is your requested search and invoice. Please call Colonial Title Company with any questions or problems you may have. Thank you for your business.

ADDITIONAL COMMENTS:

Invoice

Remit payment to:

Colonial Title Company
27500 Harper Ave.
St. Clair Shores, MI 48081

Billed to:

City of Warren - Building Division
One City Square, Suite 305
Warren, MI 48093

Invoice number: 24463**Invoice date:** March 7, 2024**Please pay before:** March 21, 2024**Our file number:** 24463**Your reference number:** 2424774**Property:**

32431 Halmich
Warren, MI 48092
Macomb County

DESCRIPTION	AMOUNT
Title Search Fee	85.00
Invoice total amount due:	<u>\$ 85.00</u>

COLONIAL TITLE COMPANY SEARCH REPORT

Record Search Furnished to: Paul Lize
City of Warren - Building Division
One City Square, Suite 305
Warren, MI 48093

Customer Reference Number: 2424774

This search consists of entries recorded with the Office of the Register of Deeds, based upon legal description herein.

This is not a Title Insurance Policy, and should not be relied upon as such. THIS IS NOT AN "ENVIRONMENTAL SEARCH".

In consideration of the issuance of this search, it is agreed that Colonial Title Company, shall not be liable for any loss of damage arising from incorrectness or incompleteness of this search unless such incorrectness or incompleteness is the result of the intentional omission or misdescription by the Company, with the formed intent of harming the applicant of the search. In no event, as evidenced by the charge for this search, does Colonial Title Company undertake any liability arising from:

1. Consequential or punitive damages, loss of anticipated profits, costs of toxic waste cleanup or other loss so related;
 2. Any type of loss which would result from the accuracy of a determination that any street address given and legal description searched constitute the same premises;
 3. Any instrument (however designated) filed in the Office of the Register of Deeds pursuant to the Uniform Commercial Code P.A. 1962, No. 174, effective January 1, 1964; and/or
 4. Any records of the Circuit, Probate or other Courts nor any records other than the records in the Office of the Register of Deeds.
-

Covering property described as: 32431 Halmich, Warren, MI 48092

We have searched the records in the Office of the Register of Deeds for Macomb County and find no conveyances describing said property in said office up to February 23, 2024 at 8:00am.

See attached Rider "B"

Colonial Title Company
Stephen DeBates, President

RIDER "B"
SEARCH OF TITLE

From examination of the records in the Register of Deeds Office, Macomb County, Michigan, up to February 23, 2024 at 8:00am.

PROPERTY DESCRIPTION:

Land Situated in the City of Warren, County of Macomb and State of Michigan described as follows:

Lot 3 - St. Anne's Arden Park, according to the plat thereof as recorded in Liber 30, Page 23 of Plats, Macomb County Records.

Commonly Known As: 32431 Halmich, Warren, MI 48092

Tax ID Number: 12-13-04-103-051

Apparent Owner: RCR Management, LLC, a limited liability company
Title Deed dated 08/15/2012, recorded 09/24/2012, in Liber 21570, Page 369, Macomb County Records.

PAYMENT OF TAXES: Tax Parcel No.: 12-13-04-103-051
Address: 32431 Halmich, Warren, MI 48092
2023 Winter Taxes in the amount of \$69.39 are DUE
2023 Summer Taxes in the amount of \$2,952.07 are DUE
2022 Taxes in the amount of \$3,945.74 are DELINQUENT
Special Assessments Included In The Current Year Tax Bills: NONE
Special Assessments Separate From the Tax Bills: Must confirm with city
- 2023 State Equalized Value: \$95,880.00
- 2023 Taxable Value: \$45,221.00

The search did not disclose any open mortgages or deeds of trust of record.

Under this form of Search, this Company is not an insurer of the above Title, nor does it guarantee the Title or any evidence thereto and is not liable for any inaccuracies involving environmental searches or determinations.

The liability is limited to the amount paid for the Search. Rider attached to and forming a part of Search No. 24463

Colonial Title Company
Stephen DeBates, President

32431 HALMICH WARREN, MI 48092 (Property Address)

Parcel Number: 12-13-04-103-051 Account Number: 211913110



Item 1 of 2

1 Image / 1 Sketch

Property Owner: RCR MANAGEMENT LLC**Summary Information**

> Residential Building Summary

- Year Built: 1954
- Bedrooms: 3
- Full Baths: 1
- Half Baths: 0
- Sq. Feet: 1,100
- Acres: 0.207

> Utility Billing Information found

- > Assessed Value: \$95,880 | Taxable Value: \$45,221
- > Property Tax Information found
- > 16 Building Department records found

Owner and Taxpayer Information**Owner**

RCR MANAGEMENT LLC
78947 HARVEST LANE
BRUCE TOWNSHIP, MI 48065

Taxpayer**SEE OWNER INFORMATION****General information for Tax Year 2024**

Property Class	401 RESIDENTIAL-IMPROVED	Unit	12 CITY OF WARREN
School District	WARREN CONSOLIDATED SCHOOLS	Assessed Value	\$95,880
Notes	No Data to Display	Taxable Value	\$45,221
PP CLASS / YEAR	0	State Equalized Value	\$95,880
NOTES	Not Available	Date of Last Name Change	08/22/2012
BUSINESS TYPE	Not Available	Notes	Not Available
Historical District	Not Available	Census Block Group	Not Available
NOTES	Not Available	Exemption	No Data to Display

Principal Residence Exemption Information

Homestead Date 04/25/2008

Principal Residence Exemption	June 1st	Final
2024	0.0000 %	-
2023	0.0000 %	0.0000 %

Previous Year Information

Year	MBOR Assessed	Final SEV	Final Taxable
2023	\$96,630	\$96,630	\$43,068
2022	\$84,020	\$84,020	\$41,018
2021	\$76,380	\$76,380	\$39,708

Land Information

Zoning Code	R-1-C	Total Acres	0.207
Land Value	\$32,225	Land Improvements	\$0
Renaissance Zone	No	Renaissance Zone Expiration Date	No Data to Display
ECF Neighborhood	WARREN CON 4	Mortgage Code	No Data to Display
Lot Dimensions/Comments	Not Available	Neighborhood Enterprise Zone	No

Lot(s)	Frontage	Depth
Lot 1	60.00 ft	150.00 ft
Total Frontage: 60.00 ft		Average Depth: 150.00 ft

Legal Description

"ST. ANNE'S ARDEN PARK" LOT 3 L.30 P.23

Land Division Act Information

Date of Last Split/Combine	No Data to Display	Number of Splits Left	0
Date Form Filed	No Data to Display	Unallocated Div.s of Parent	0
Date Created	01/01/0001	Unallocated Div.s Transferred	0
Acres of Parent	0.00	Rights Were Transferred	Not Available
Split Number	0	Courtesy Split	Not Available
Parent Parcel	No Data to Display		

Sale History

Sale Date	Sale Price	Instrument	Grantor	Grantee	Terms of Sale	Liber/Page
08/15/2012	\$51,000.00	OTH	HUD	RCR MANAGEMENT LLC	33-TO BE DETERMINED	21570/369
05/01/2012	\$1.00	PTA	WILFONG KAREN L	HUD	10-FORECLOSURE	
04/19/2012	\$1.00	WD	BAC HOME LOANS SERVICING	HUD	03-ARM'S LENGTH	21298/805
04/08/2012	\$0.00	OTH	BAC HOME LOANS SERVICING LP	BAC HOME LOANS SERVICING LP	33-TO BE DETERMINED	
04/08/2011	\$113,438.00	PTA	WILFONG KAREN & DWAYNE	BAC HOME LOANS SERVICING LP	10-FORECLOSURE	
10/08/2010	\$113,438.00	SD	WILFONG KAREN & DWAYNE	BAC HOME LOANS SERVICING LLC	10-FORECLOSURE	20463/470
04/25/2008	\$98,000.00	WD	ANTCZAK MARIA HALNINA (dec)	WILFONG KAREN & DWAYNE	33-TO BE DETERMINED	19346/602

Building Information - 1100 sq ft 1 Story SB (Residential)

General

Floor Area	1,100 sq ft	Estimated TCV	Not Available
Garage Area	440 sq ft	Basement Area	1,100 sq ft
Foundation Size	1,100 sq ft		
Year Built	1954	Year Remodeled	No Data to Display
Occupancy	Single Family	Class	C
Effective Age	30 yrs	Tri-Level	No
Percent Complete	100%	Heat	Forced Heat & Cool
AC w/Separate Ducts	No	Wood Stove Add-on	No
Basement Rooms	1	Water	Not Available
1st Floor Rooms	5	Sewer	Not Available
2nd Floor Rooms	0	Style	1 Story SB
Bedrooms	3		

Area Detail - Basic Building Areas

Height	Foundation	Exterior	Area	Heated
1 Story	Basement	Brick	1,100 sq ft	1 Story

Basement Finish

Recreation	0 sq ft	Recreation % Good	0%
Living Area	0 sq ft	Living Area % Good	0%
Walk Out Doors	0	No Concrete Floor Area	0 sq ft

Plumbing Information

3 Fixture Bath	1
----------------	---

Fireplace Information

Exterior 1 Story	1
------------------	---

Garage Information

Area	440 sq ft	Exterior	Siding
Foundation	42 Inch	Common Wall	Detached
Year Built	1957	Finished	No
Auto Doors	0	Mech Doors	0

Porch Information

3/7/24, 2:49 PM

Parcel Number - 12-13-04-103-051 | City of Warren | BS&A Online

CCP (1 Story)	32 sq ft	Foundation	Standard
---------------	----------	------------	----------

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Parcel Number: 12-13-04-103-051 Account Number: 211913110



Item 1 of 2

1 Image / 1 Sketch

Summary Information

- > Residential Building Summary
- | | |
|--------------------|-----------------|
| - Year Built: 1954 | - Bedrooms: 3 |
| - Full Baths: 1 | - Half Baths: 0 |
| - Sq. Feet: 1,100 | - Acres: 0.207 |
- > Utility Billing Information found

- > Assessed Value: \$95,880 | Taxable Value: \$45,221
- > Property Tax Information found
- > 16 Building Department records found

Amount Due

Current Taxes: \$3,021.46

Owner RCR MANAGEMENT LLC Taxpayer
78947 HARVEST LANE
BRUCE TOWNSHIP, MI
48065

SEE OWNER
INFORMATION

Legal Description

"ST. ANNE'S ARDEN PARK" LOT 3 L.30 P.23

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

3/7/2024

Recalculate

Tax History

⊕ **Note: On March 1 at 12:00 AM, Summer and Winter local taxes become ineligible for payment at the local unit.

Year	Season	Total Amount	Total Paid	Last Paid	Total Due	
2023	Winter	\$69.39	\$0.00		\$69.39	** Read Note(s) Above
General Information for 2023 Winter Taxes						
School District	50230		PRE/MBT	0.0000%		
Taxable Value	\$43,068		S.E.V.	\$96,630		
Property Class	401 - RESIDENTIAL-IMPROVED		Assessed Value	\$96,630		
Tax Bill Number	No Data to Display		Last Receipt Number	No Data to Display		
Last Payment Date	No Data to Display		Number of Payments	0		
Due Date	No Data to Display					
Base Tax	\$68.71		Base Paid	\$0.00		
Admin Fees	\$0.68		Admin Fees Paid	\$0.00		
Interest Fees	\$0.00		Interest Fees Paid	\$0.00		
Total Tax & Fees	\$69.39		Total Paid	\$0.00		
Renaissance Zone	Not Available		Mortgage Code	Not Available		
Tax Bill Breakdown for 2023 Winter						

Taxing Authority	Millage Rate	Amount	Amount Paid
MACOMB VETERANS	0.069000	\$2.97	\$0.00
HURON-CLINT PARK	0.207000	\$8.91	\$0.00
SMART	0.950000	\$40.91	\$0.00
ZOO AUTHORITY	0.094500	\$4.06	\$0.00
ART INSTITUTE	0.195600	\$8.42	\$0.00
MISD DEBT	0.080000	\$3.44	\$0.00
Admin Fees		\$0.68	\$0.00
Interest Fees		\$0.00	\$0.00
	1.596100	\$69.39	\$0.00

[Click here for your Winter 2023 Tax Bill](#)

[Click here for a printer friendly version of Winter 2023 Tax Information](#)

2023 Summer \$2,952.07 \$0.00 \$2,952.07 ** Read Note(s) Above

General Information for 2023 Summer Taxes

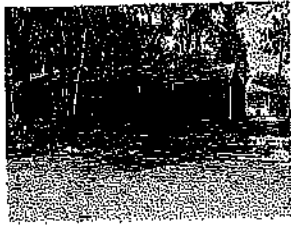
School District	50230	PRE/MBT	0.0000%
Taxable Value	\$43,068	S.E.V.	\$96,630
Property Class	401 - RESIDENTIAL-IMPROVED	Assessed Value	\$96,630
Tax Bill Number	No Data to Display	Last Receipt Number	No Data to Display
Last Payment Date	No Data to Display	Number of Payments	0
Due Date	08/31/2023		
Base Tax	\$2,835.56	Base Paid	\$0.00
Admin Fees	\$16.68	Admin Fees Paid	\$0.00
Interest Fees	\$99.83	Interest Fees Paid	\$0.00
Total Tax & Fees	\$2,952.07	Total Paid	\$0.00
Renaissance Zone	Not Available	Mortgage Code	Not Available

Tax Bill Breakdown for 2023 Summer

Taxing Authority	Millage Rate	Amount	Amount Paid
WARREN OPERATING	8.326300	\$358.59	\$0.00
CITY ROAD IMPROV	2.002900	\$86.26	\$0.00
EMS	0.277000	\$11.92	\$0.00
LIBRARY	1.268700	\$54.64	\$0.00
SANITATION	2.775000	\$119.51	\$0.00
ACT 345 POL/FIRE	4.984800	\$214.68	\$0.00
POLICE OPERATING	0.928900	\$40.00	\$0.00
FIRE OPERATING	0.928900	\$40.00	\$0.00
POL & FIRE OPER	4.674100	\$201.30	\$0.00
RECREATION	0.924700	\$39.82	\$0.00
MACOMB CNTY OPER	4.320000	\$186.05	\$0.00
MCC OPERATING	1.407700	\$60.62	\$0.00
MAC INT SCH DIST	4.630000	\$199.40	\$0.00
STATE ED TAX	6.000000	\$258.40	\$0.00
WAR CON OPERATIN	17.612000	\$758.51	\$0.00
WAR CON DEBT/SF	4.780000	\$205.86	\$0.00
Admin Fees		\$16.68	\$0.00
	65.841000	\$2,952.07	\$0.00

32431 HALMICH WARREN, MI 48092 (Property Address)

Parcel Number: 12-13-04-103-051 Account Number: 211913110



Item 1 of 2

1 Image / 1 Sketch

Property Owner: RCR MANAGEMENT LLC**Summary Information**

> Residential Building Summary

- Year Built: 1954
- Bedrooms: 3
- Full Baths: 1
- Half Baths: 0
- Sq. Feet: 1,100
- Acres: 0.207

> Utility Billing information found

> Assessed Value: \$95,880 | Taxable Value: \$45,221

> Property Tax information found

> 16 Building Department records found

Owner Information

Not Available

Amount DueProperty 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	PB13-001299		FINALED	8/16/2013	9/4/2013	\$0.00	View
Special	PSP12-36479		CANCELED	11/15/2012	7/18/2013	\$0.00	View
Special	PSP14-03034		CANCELED	4/9/2014	10/7/2014	\$0.00	View

1

Displaying items 1 - 3 of 3

[Apply for a Permit](#)**Attachments**

Date Created	Title	Record
No records to display.		

Displaying items 0 - 0 of 0

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32431 HALMICH Warren, MI 48092 (Property Address)

Parcel Number: 12-13-04-103-051 Account Number: 211913110



Item 1 of 2 1 Image / 1 Sketch

Property Owner: RCR MANAGEMENT LLC - UB Customer Name: 211913110 OCCUPANT

Summary Information

Residential Building Summary

- Year Built: 1954
- Bedrooms: 3
- Full Baths: 1
- Half Baths: 0
- Sq. Feet: 1,100
- Acres: 0.207

Utility Billing Information found

- Assessed Value: \$95,800 | Taxable Value: 145,221
- Property tax information found
- 18 Building Department records found

Amount Due

Total Amount Due \$0.00
Pay Now

Customer Information

Name: 211913110 OCCUPANT
Address: 32431 HALMICH Warren, MI 48092
Account Number: 211913110

Current Bill

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

Amount Due Due Date	Bill From Bill To	12/31/2023 01/31/2024			
\$0.00 02/29/2024					
Billing Item	Previous Amount	Current Amount	Penalties & Interest	Balance	
PENALTY	\$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	
Turn Off	\$0.00	\$0.00	\$0.00	\$0.00	
Turn On	\$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	

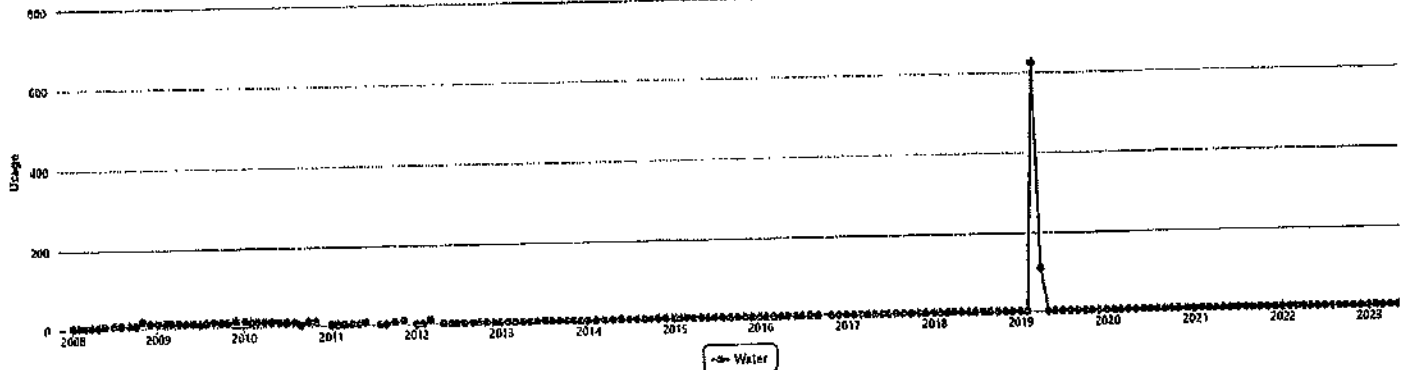
History (586 Items Found)

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

Starting Date	Ending Date						
Posted	Action	Other Info	Read Type	Read	Usage	Amount	Balance
2/29/2024	Meter Read	Water	Estimate	739.00	0.00	\$0.00	\$0.00
2/12/2024	Bill Calculated	12/31/23-01/31/24		0.00	0.00	\$0.00	\$0.00
1/31/2024	Meter Read	Water	Estimate	739.00	0.00	\$0.00	\$0.00
1/12/2024	Bill Calculated	11/30/23-12/31/23		0.00	0.00	\$0.00	\$0.00
12/31/2023	Meter Read	Water	Estimate	739.00	0.00	\$0.00	\$0.00
12/12/2023	Bill Calculated	10/31/23-11/30/23		0.00	0.00	\$0.00	\$0.00
11/30/2023	Meter Read	Water	Estimate	739.00	0.00	\$0.00	\$0.00
11/14/2023	Bill Calculated	09/29/23-10/31/23		0.00	0.00	\$0.00	\$0.00
10/31/2023	Meter Read	Water	Estimate	739.00	0.00	\$0.00	\$0.00
10/12/2023	Bill Calculated	08/31/23-09/29/23		0.00	0.00	\$0.00	\$0.00
9/29/2023	Meter Read	Water	Estimate	739.00	0.00	\$0.00	\$0.00
9/12/2023	Bill Calculated	07/31/23-08/31/23		0.00	0.00	\$0.00	\$0.00
8/31/2023	Meter Read	Water	Estimate	739.00	0.00	\$0.00	\$0.00

Usage History Chart

Usage History



32431 HALMICH WARREN, MI 48092 (Property Address)

Parcel Number: 12-13-04-103-051

Property Taxpayer: RCR MANAGEMENT LLC

Summary Information

\$6.00 was charged to your Business Account for this record lookup. See [Account](#) for current balance.

Important Message

If you have questions about this payment or need assistance, please call the Macomb County Treasurer's office at (586) 469-5190. Our hours are 8 AM - 4:15 PM Monday to Friday. (These hours exclude holidays)

Owner and Taxpayer Information

Owner RCR MANAGEMENT LLC Taxpayer 78947 HARVEST LANE BRUCE TOWNSHIP, MI 48065	RCR MANAGEMENT LLC 78947 HARVEST LN BRUCE TOWNSHIP, MI 48065-1823
--	--

Amount Due

Delinquent Taxes: **\$3,945.74**
[Pay Now](#)

Legal Description

Legal Description not on file.

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

3/7/2024

[Recalculate](#)

Tax History

Important Message

Taxpayers MUST pay the oldest tax year first

Year	Season	Total Amount	Total Paid	Last Paid	Total Due
2022	Delq. Taxes	\$3,945.74	\$0.00		\$3,945.74

Delinquent Tax Information for 2022 (All Seasons)

School District	50230	PRE/MBT	0.0000%
Taxable Value	\$41,018	S.E.V.	\$84,020
Property Class	401 - RESIDENTIAL - IMPROVED	Assessed Value	Not Available
Last Payment Date	No Data to Display	Last Receipt Number	No Data to Display
delq Tax, Base Tax Due	2980.36	Base Paid	\$0.00
Admin Fees	\$16.51	Admin Fees Paid	\$0.00
Interest Fees	\$965.38	Interest Fees Paid	\$0.00
Total Tax & Fees	\$3,945.74	Total Paid	\$0.00

Delinquent Tax Bill Breakdown for 2022

Taxing Authority	Season	Millage Rate	Local Amount	Local Amount Paid	Amount	Amount Paid
WARREN OPERATING	Summer	8.326300			\$341.52	\$0.00
CITY ROAD IMPROV	Summer	2.002900			\$82.15	\$0.00
					\$3,945.74	\$0.00
			87.647700			

Taxing Authority	Season	Millage Rate	Local Amount	Local Amount Paid	Amount	Amount Paid
EMS	Summer	0.277000			\$11.36	\$0.00
LIBRARY	Summer	1.268700			\$52.03	\$0.00
SANITATION	Summer	2.775000			\$113.82	\$0.00
ACT 345 POL/FIRE	Summer	4.984800			\$204.46	\$0.00
POLICE OPERATING	Summer	0.928900			\$38.10	\$0.00
FIRE OPERATING	Summer	0.928900			\$38.10	\$0.00
POL & FIRE OPER	Summer	4.674100			\$191.72	\$0.00
RECREATION	Summer	0.924700			\$37.92	\$0.00
MACOMB CNTY OPER	Summer	4.320000			\$177.19	\$0.00
MCC OPERATING	Summer	1.407700			\$57.74	\$0.00
MCC DEBT	Summer	0.000000			\$0.00	\$0.00
MAC INT SCH DIST	Summer	4.630000			\$189.91	\$0.00
STATE ED TAX	Summer	6.000000			\$246.10	\$0.00
WAR CON OPERATIN	Summer	17.612000			\$722.40	\$0.00
WAR CON SUPP OP	Summer	2.682400			\$0.00	\$0.00
WAR CON DEBT/SF	Summer	4.780000			\$196.06	\$0.00
SCHOOL OPER FC	Summer	17.612000			\$0.00	\$0.00
WEED	Summer	0.000000			\$103.13	\$0.00
MACOMB VETERANS	Winter	0.065200			\$2.67	\$0.00
HURON-CLINT PARK	Winter	0.207000			\$8.49	\$0.00
SMART	Winter	0.950000			\$38.96	\$0.00
ZOO AUTHORITY	Winter	0.094500			\$3.87	\$0.00
ART INSTITUTE	Winter	0.195600			\$8.02	\$0.00
Admin Fees					\$16.51	\$0.00
Interest/Fees					\$965.38	\$0.00
87.647700					\$3,945.74	\$0.00

[Click here for a printer friendly version of 2022 Delinquent Tax information](#)

2021	Del. Taxes	\$1,449.00	\$1,449.00	01/03/2023	\$0.00
2020	Del. Taxes	\$16,029.73	\$16,029.73	01/03/2023	\$0.00
2019	Del. Taxes	\$3,128.18	\$3,128.18	02/02/2021	\$0.00
2018	Del. Taxes	\$3,985.57	\$3,985.57	02/02/2021	\$0.00

[Load More Years](#)

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REC'D MACOMB CO *124UG24W1104

2128237 Page 1 of 2
 LIBER 21670 PAGE 389
 08/24/2012 09:07:30 AM
 Macomb County, MI
 Carmella Sabaugh, Clerk/Register of Deeds
 Receipt # 48666

261-941873

DEED FOR MICHIGAN

THIS INDENTURE, Made the 8th day of August, 2012, effective August 15, 2012, between Shaun Donovan, Secretary of Housing and Urban Development, 415 7th St., SW, Washington D. C., acting by and through the Federal Housing Commissioner, party of the first part, RCR Management, LLC, a limited liability company, party of the second part, whose address is 78947 Harvest Lane, Bruce Township, MI 48065.

WITNESSETH: That the said party of the first part, for and in consideration of the sum of Fifty One Thousand and 00/100 dollars (\$51,000.00), to him/her in hand paid by the said party(ies) of the second part, the receipt whereof is hereby confessed and acknowledged, has granted, bargained, sold, remised, released, aliened, and confirmed, and by these presents does grant, bargain, sell, remise, alien, release and confirm unto the party(ies) of the second part, and to the heirs and assigns of said party(ies) of the second part forever, the following described real estate situated in the City of Warren, Macomb County, State of Michigan, described as follows:

Lot 3, St. Anne's Arden Park, as recorded in Liber 30, Pages 23 of Plats, Macomb County Records.

Known as: 32431 Halmich Drive, Warren, MI 48092-1209
 Tax Parcel No: 13-04-103-051

Please forward future tax bills to purchaser as listed above

THIS DEED IS EXEMPT FROM COUNTY TRANSFER TAX UNDER MCL 207.505(h)(1) AND FROM STATE TRANSFER TAX UNDER MCL 207.526(h)(1)

Being the same property acquired by the party of the first part pursuant to the provisions of the National Housing Act as amended (12 USC 1701 et seq.) and the Department of Housing and Urban Development Act (79 Stat 667).

TOGETHER with all and singular the hereditaments and appurtenances thereunto belonging or in anywise appertaining; and the reversion or reversions, remainders, rents, issues and profits thereof; and all the estate, right, title interest, claim or demand whatsoever of the said party of the first part either in law or equity, of, in and to the above bargained premises, with the said hereditaments and appurtenances.

TO HAVE AND TO HOLD the premises as before described, with the appurtenances unto the said party(ies) of the second part and the heirs and assigns of said party(ies) of the second part, forever.

SUBJECT to all covenants, restrictions, reservations, easements, conditions and rights appearing of record: and SUBJECT to any state of facts an accurate survey would show.

AND the said party of the first part for himself/herself and his/her successors in office, does covenant, grant, bargain, and agree to and with the said party(ies) of the second part, and the heirs and assigns of said party(ies) of the second part, that the said party of the first part has not heretofore done, committed or willingly or willingly suffered to be done or committed, and not, matter or thing whatsoever, whereby the premises hereby granted or any part thereof, is, are, or shall be charged or encumbered in title, estate, or otherwise howsoever.

This is to certify that according to the County Treasurer's records there are no tax liens on this property and that the taxes are paid for five years prior to the date on this instrument except 20____ No. 32849 TED B. WAHEY
 Macomb County Treasurer BY: ma
 This certification does not include current taxes now being collected. Date 8-20-2012

LIBER 21670 PAGE 370

IN WITNESS WHEREOF the undersigned has set his/her hand and seal as Field Office HOUSING DEVELOPMENT BRANCH, FHA Field Office, Southfield, Michigan, for and on behalf of the said Secretary of Housing and Urban Development, under authority and by virtue of the Code of Federal Regulations, Title 24, Chapter II, Part 200: Subpart D and 35 F.R. 16106 (10-14-70) as amended.

Secretary of Housing and Urban Development
By: Authorized Agent


Melissa Schuch

STATE OF MICHIGAN
COUNTY OF MACOMB

On this 8th day of August, 2012, before me, a Notary Public in and for said County, personally appeared Melissa Schuch, who is personally well known to me and known to be the duly authorized agent, U. S. Dept of HUD, FHA Field Office, Southfield, Michigan, and the person who executed the foregoing instrument by virtue of the above authority, and acknowledged the execution thereof to be his/her free act and deed as authorized agent, U. S. Dept. of HUD, FHA Field Office, for and on behalf of SHAUN DONOVAN, Secretary of Housing and Urban Development.


Amanda Carducci

Notary Public, Wayne County, Michigan
Acting in Macomb County, Michigan

My Commission expires: 12/17/2013

Form prepared by Robert F. Hollister, Assistant General Counsel for Home Mortgage Insurance Department of Housing and Urban Development, Washington D. C., 20001

Drafted by and return to: Mary Ann LaRouche, for
Olaego County Abstract Co. as scrivener for
Secretary of Housing and Urban Development
120 E. Main St.
Gaylord, MI 49735

CITY OF WARREN

NOTICE OF NUISANCE ABATEMENT PROCEEDINGS

An Administrative Hearing was held on April 25, 2024 at One City Square, Warren, Michigan, between the Hearing Officer for the City of Warren, County of Macomb, State of Michigan, and the last-recorded owner of the property described as:

Owners Name: RCR Management LLC
Property address: 32431 Halmich Warren, MI 48092 **House & Garage**
Property description: "ST. ANNE'S ARDEN PARK" LOT 3 L.30 P.23
Tax I.D. Number: 12-13-04-103-051
Unrecorded in Macomb County Records

WHEREAS, it has been brought to the attention of the City of Warren that the owner of the above-described property has permitted a dangerous condition to exist, to wit:

- 1.) 8: A building or structure, including the adjoining grounds, used or intended to be used for dwelling purposes, because of dilapidation, decay, damage, faulty construction, arrangement, or is otherwise unsanitary or unfit for human habitation, is in a condition that the code official, health officer or designated representative determines is likely to cause sickness or disease, or is likely to injure the health, safety, or general welfare of people living in the dwelling.
- 2.) 10: A building or structure that remains unoccupied for a period of one hundred eighty (180) consecutive days or longer, and is not listed as being available for sale, lease, or rent with a real estate broker licensed under Article 25 of the Occupational Code, Act No. 299 of the Public Acts of 1980.

and such condition may endanger the health and welfare of the citizens in the immediate area; **and** specific conditions being: **unfit for human habitation and remains unoccupied.**

WHEREAS, after investigation by the Division of Buildings and Safety Engineering of the City of Warren, after testimony was received and after due consideration, the Hearing Officer for the City of Warren has determined that a dangerous condition exists in violation of Sec. 9-165 or 9-166 of the Code of Ordinances and has ordered abatement pursuant to Chapter 9, Article VI, Division 2, Sec. 9-165 thru 9-175, of the City of Warren Code of Ordinances.

NOW, THEREFORE, BE IT KNOWN that any prospective buyer or assignee be on notice that the City of Warren has declared a nuisance to exist and ordered abatement pursuant to Article VI, Chapter 9 of the Code of Ordinances of the City of Warren.

BE IT FURTHER KNOWN that any prospective buyer or assignee of the above-described property may contact the Division of Buildings and Safety Engineering, located at One City Square, Warren, Michigan, and be informed of any pending action on said property.

BE IT FURTHER KNOWN that the City Clerk shall record a certified copy of this notice with the Macomb County Register of Deeds.

Michael Swafford, Hearing Officer

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 Lis Pendens: Notice of Nuisance Abatement Proceedings.

Sonja Buffa
City Clerk

Drafted and Returned to:
City Clerk
City of Warren
One City Square, #205
Warren, MI 48093-2393

4 MONTHS OF RECORDED
WATER USAGE SINCE 6/26/2014
(10 YEARS)

Status: ACTIVE-NO BILL
Cycle: Warren

Service Address: 32431 HALLMICH
Route/Block:

1. Services 2. Service History 3. Usage Chart 4. Backflow Valves 5. Taps & Curb Box 6. Linked Applications 7. Misc

Read Date	Action	Service	Read	Usage	Type
6/30/2024	Meter Read	Water	739.00	0.00	Est
5/31/2024	Meter Read	Water	739.00	0.00	Est
4/30/2024	Meter Read	Water	739.00	0.00	Est
3/28/2024	Meter Read	Water	739.00	0.00	Est
2/29/2024	Meter Read	Water	739.00	0.00	Est
1/31/2024	Meter Read	Water	739.00	0.00	Est
12/31/2023	Meter Read	Water	739.00	0.00	Est
11/30/2023	Meter Read	Water	739.00	0.00	Est
10/31/2023	Meter Read	Water	739.00	0.00	Est
9/29/2023	Meter Read	Water	739.00	0.00	Est
8/31/2023	Meter Read	Water	739.00	0.00	Est
7/31/2023	Meter Read	Water	739.00	0.00	Est
6/30/2023	Meter Read	Water	739.00	0.00	Est
5/31/2023	Meter Read	Water	739.00	0.00	Est
5/1/2023	Meter Read	Water	739.00	0.00	Est
3/31/2023	Meter Read	Water	739.00	0.00	Est
2/28/2023	Meter Read	Water	739.00	0.00	Est
1/31/2023	Meter Read	Water	739.00	0.00	Est
12/31/2022	Meter Read	Water	739.00	0.00	Est
11/30/2022	Meter Read	Water	739.00	0.00	Est
10/31/2022	Meter Read	Water	739.00	0.00	Est
9/30/2022	Meter Read	Water	739.00	0.00	Est
9/1/2022	Meter Read	Water	739.00	0.00	Auto
7/31/2022	Meter Read	Water	739.00	0.00	Auto
6/30/2022	Meter Read	Water	739.00	0.00	Auto
5/31/2022	Meter Read	Water	739.00	0.00	Auto
4/29/2022	Meter Read	Water	739.00	0.00	Auto

Account #: 211913110 Customer: 211913110 OCCUPANT
 Status: ACTIVE-NO BILL Service Address: 32431 MALMICH
 Cycle: Warren Route/Book:

1. Services 2. Service History 3. Usage Chart 4. Backflow Valves 5. Taps & Curb Box 6. Linked Applications 7. Misc

Read Date	Action	Service	Read	Usage	Type
3/31/2022	Meter Read	Water	739.00	0.00	Auto
2/28/2022	Meter Read	Water	739.00	0.00	Auto
1/31/2022	Meter Read	Water	739.00	0.00	Auto
12/31/2021	Meter Read	Water	739.00	0.00	Auto
11/30/2021	Meter Read	Water	739.00	0.00	Auto
10/31/2021	Meter Read	Water	739.00	0.00	Auto
9/30/2021	Meter Read	Water	739.00	0.00	Auto
8/31/2021	Meter Read	Water	739.00	0.00	Auto
7/31/2021	Meter Read	Water	739.00	0.00	Auto
6/30/2021	Meter Read	Water	739.00	0.00	Auto
5/31/2021	Meter Read	Water	739.00	0.00	Auto
4/30/2021	Meter Read	Water	739.00	0.00	Auto
3/31/2021	Meter Read	Water	739.00	0.00	Auto
2/28/2021	Meter Read	Water	739.00	0.00	Auto
1/28/2021	Meter Read	Water	739.00	0.00	Auto
12/31/2020	Meter Read	Water	739.00	0.00	Auto
11/30/2020	Meter Read	Water	739.00	0.00	Auto
10/29/2020	Meter Read	Water	739.00	0.00	Auto
9/30/2020	Meter Read	Water	739.00	0.00	Auto
8/31/2020	Meter Read	Water	739.00	0.00	Auto
7/31/2020	Meter Read	Water	739.00	0.00	Auto
6/30/2020	Meter Read	Water	739.00	0.00	Auto
5/31/2020	Meter Read	Water	739.00	0.00	Auto
4/30/2020	Meter Read	Water	739.00	0.00	Auto
3/31/2020	Meter Read	Water	739.00	0.00	Auto
2/29/2020	Meter Read	Water	739.00	0.00	Auto
1/30/2020	Meter Read	Water	739.00	0.00	Auto
12/31/2019	Meter Read	Water	739.00	0.00	Auto

Account #: 211913110 Customer: 211913110 OCCUPANT
 Status: ACTIVE-NO BILL Service Address: 32431 HALMICH
 Cycle: Warren Route/Book:

1. Services 2. Service History 3. Usage Chart 4. Backflow Valves 5. Taps & Curb Box 6. Linked Applications 7. Misc

Read Date	Action	Service	Read	Usage	Type
12/31/2019	Meter Read	Water	739.00	0.00	Auto
11/30/2019	Meter Read	Water	739.00	0.00	Auto
10/28/2019	Meter Read	Water	739.00	0.00	Auto
9/30/2019	Meter Read	Water	739.00	0.00	Auto
8/30/2019	Meter Read	Water	739.00	0.00	Auto
7/31/2019	Meter Read	Water	739.00	0.00	Auto
6/30/2019	Meter Read	Water	739.00	0.00	Auto
5/30/2019	Meter Read	Water	739.00	0.00	Auto
4/30/2019	Meter Read	Water	739.00	0.00	Auto
3/31/2019	Meter Read	Water	739.00	110.00	Auto
2/28/2019	Meter Read	Water	629.00	624.00	Auto
1/31/2019	Meter Read	Water	5.00	0.00	Auto
12/31/2018	Meter Read	Water	5.00	0.00	Auto
11/30/2018	Meter Read	Water	5.00	0.00	Auto
10/30/2018	Meter Read	Water	5.00	0.00	Auto
9/28/2018	Meter Read	Water	5.00	0.00	Auto
8/30/2018	Meter Read	Water	5.00	0.00	Auto
7/30/2018	Meter Read	Water	5.00	0.00	Auto
6/28/2018	Meter Read	Water	5.00	0.00	Auto
5/30/2018	Meter Read	Water	5.00	0.00	Auto
4/30/2018	Meter Read	Water	5.00	0.00	Auto
3/29/2018	Meter Read	Water	5.00	0.00	Auto
2/28/2018	Meter Read	Water	5.00	0.00	Auto
1/30/2018	Meter Read	Water	5.00	0.00	Auto
12/31/2017	Meter Read	Water	5.00	0.00	Auto
11/29/2017	Meter Read	Water	5.00	0.00	Auto
10/30/2017	Meter Read	Water	5.00	0.00	Auto
9/30/2017	Meter Read	Water	5.00	0.00	Auto

(NOT NORMAL) POSSIBLE
USAGLE BROKEN PIPES

Account #: 211913110 Customer: 211913110 OCCUPANT
 Status: ACTIVE-NO BILL Service Address: 32431 HALMICH
 Cycle: Warren Route/Book:

1. Services 2. Service History 3. Usage Chart 4. Backflow Valves 5. Taps & Curb Box 6. Linked Applications 7. Misc

Read Date	Action	Service	Read	Usage	Type
9/30/2017	Meter Read	Water	5.00	0.00	Auto
8/29/2017	Meter Read	Water	5.00	0.00	Auto
7/28/2017	Meter Read	Water	5.00	0.00	Auto
6/27/2017	Meter Read	Water	5.00	0.00	Auto
5/30/2017	Meter Read	Water	5.00	0.00	Auto
4/28/2017	Meter Read	Water	5.00	0.00	Auto
3/27/2017	Meter Read	Water	5.00	0.00	Auto
2/28/2017	Meter Read	Water	5.00	0.00	Auto
1/31/2017	Meter Read	Water	5.00	0.00	Auto
12/27/2016	Meter Read	Water	5.00	0.00	Auto
11/28/2016	Meter Read	Water	5.00	0.00	Auto
10/28/2016	Meter Read	Water	5.00	0.00	Auto
9/26/2016	Meter Read	Water	5.00	-1.00	Auto
8/29/2016	Meter Read	Water	6.00	0.00	Auto
7/29/2016	Meter Read	Water	6.00	0.00	Auto
6/28/2016	Meter Read	Water	6.00	0.00	Auto
5/31/2016	Meter Read	Water	6.00	0.00	Auto
4/28/2016	Meter Read	Water	6.00	0.00	Auto
3/29/2016	Meter Read	Water	6.00	0.00	Auto
2/29/2016	Meter Read	Water	6.00	0.00	Auto
1/26/2016	Meter Read	Water	6.00	0.00	Auto
12/31/2015	Meter Read	Water	6.00	0.00	Auto
11/28/2015	Meter Read	Water	6.00	0.00	Auto
10/27/2015	Meter Read	Water	6.00	0.00	Auto
9/27/2015	Meter Read	Water	6.00	0.00	Auto
8/26/2015	Meter Read	Water	6.00	0.00	Auto
7/26/2015	Meter Read	Water	6.00	0.00	Auto

Status: ACTIVE-NO BILL
Cycle: Warren

Service Address: 32431 HALMICH
Route/Book:

1. Services 2. Service History 3. Usage Chart 4. Backflow Valves 5. Taps & Curb Box 6. Linked Applications 7. Misc

Read Date	Action	Service	Read	Usage	Type
3/29/2016	Meter Read	Water	6.00	0.00	Auto
2/29/2016	Meter Read	Water	6.00	0.00	Auto
1/26/2016	Meter Read	Water	6.00	0.00	Auto
12/31/2015	Meter Read	Water	6.00	0.00	Auto
11/28/2015	Meter Read	Water	6.00	0.00	Auto
10/27/2015	Meter Read	Water	6.00	0.00	Auto
9/27/2015	Meter Read	Water	6.00	0.00	Auto
8/26/2015	Meter Read	Water	6.00	0.00	Auto
7/26/2015	Meter Read	Water	6.00	0.00	Auto
6/25/2015	Meter Read	Water	6.00	0.00	Auto
5/27/2015	Meter Read	Water	6.00	0.00	Auto
4/27/2015	Meter Read	Water	6.00	1.00	Auto
3/26/2015	Meter Read	Water	5.00	0.00	Auto
2/25/2015	Meter Read	Water	5.00	1.00	Auto
1/27/2015	Meter Read	Water	4.00	0.00	Auto
12/30/2014	Meter Read	Water	4.00	1.00	Auto
11/26/2014	Meter Read	Water	3.00	0.00	Auto
10/27/2014	Meter Read	Water	3.00	0.00	Auto
9/26/2014	Meter Read	Water	3.00	0.00	Auto
8/28/2014	Meter Read	Water	3.00	0.00	Auto
7/27/2014	Meter Read	Water	3.00	0.00	Auto
6/26/2014	Meter Read	Water	3.00	0.00	Auto
5/21/2014	Meter Read	Water	3.00	1.00	Auto
4/13/2014	Meter Read	Water	2.00	0.00	Auto
3/9/2014	Meter Read	Water	2.00	0.00	Auto
2/2/2014	Meter Read	Water	2.00	0.00	Auto
12/31/2013	Meter Read	Water	2.00	0.00	Auto



CITY CONTROLLER'S OFFICE

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

August 5, 2024

Ms. Mindy Moore
Council Secretary
City of Warren, Michigan

Re: Request for Increase in Budgeted Appropriations - Legal

Dear Council Secretary Moore:

The Acting City Attorney has indicated a need to this Council for a transfer between line items in the amount of \$6,000 to cover the increased costs to provide updates to both print and on-line research materials utilized by the Legal Department with sole source vendor Thomson West.

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

Respectfully,

A handwritten signature in black ink, appearing to read "Kristina K Battle".

Kristina K Battle
Budget Director

Approved: _____

A handwritten signature in purple ink, appearing to read "Lori M. Stone".
Lori M. Stone, Mayor

cc: Rick Fox
Mary Michaels



CITY ATTORNEY'S OFFICE

One City Square, Suite 400

WARREN, MI 48093

(586) 574-4671

FAX (586) 574-4530

www.cityofwarren.org

July 29, 2024

Mr. Craig Treppa
Purchasing Agent
City of Warren

**Ré: Legal Department Purchase Orders for Research Materials
SOL-W-1200/SOL-W-0993 Bid Number/Project Number
Fiscal Year Amendments for 2023/2024 and 2024/2025
Legal Department Account Number 1210-95800**

Dear Mr. Treppa:

As you are aware, our law library is in constant need of updating its research resources. Thomson West is the sole source in providing updates to the resources utilized by the Legal Department.

Fiscal year 2023/2024:

On June 25, 2023, City Council approved a combined amount for print and online research services for Thomson West in an amount not to exceed \$24,000.00. Due to an increase in costs, we are requesting that the 2023-2024 requested amount be amended and increased to \$26,547.46.

Fiscal year 2024/2025:

On May 14, 2024, City Council again approved an amount for Thomson West for our print and online research in an amount not to exceed \$24,000.00. We are further requesting that the 2024-2025 requested budgeted amount also be increased, to a total of \$30,000.00.

If this meets with your approval, please process these amendments for both the fiscal year 2023-2024 and 2024-2025.

Sincerely,

Mary Michaels
Acting City Attorney

MM/s/ purchasing /West Council approval ltr for po's 2024--2025/ld106464

cc: Ms. Kristina Battle, Budget Director

RESOLUTION AMENDING GENERAL APPROPRIATIONS
FOR FISCAL 2025 BUDGET

A _____ Meeting of the City Council of the City of Warren,
County of Macomb, Michigan held _____, 2024, at 7:00 o'clock p.m.
Eastern Standard 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 Acting City Attorney has indicated a need to this Council for a transfer
between line items in the amount of \$6,000.00 to cover the increased costs to provide updates
to both print and on-line research materials utilized by the Legal Department with sole source
vendor Thomson West,

NOW, THEREFORE, BE IT RESOLVED, that the City Council by amending the
original General Appropriation Resolution for Fiscal 2025 Budget, approves the additional
appropriation of funds to the following budget line items in the General Fund Budget in the
amount of \$6,000.00.

<u>Account Number</u>	<u>Account Title</u>	<u>Amount</u>
<u>Transfer to:</u>		
101-1210-95800	Membership & Dues	\$ 6,000.00
<u>Transfer from:</u>		
101-1210-70601	Assistant Attorneys	\$ 6,000.00

BE IT FURTHER RESOLVED, that the City Council hereby revises the appropriations for the General Fund Budget for fiscal 2025 in the amount of \$6,000.00.

AYES: Council Members _____

NAYS: Council Members _____

RESOLUTION DECLARED ADOPTED this ____ day of _____, 2024.

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



CITY CONTROLLER
ONE CITY SQUARE, SUITE 425
WARREN, MI 48093-6726
(586) 574-4600
www.cityofwarren.org

August 6, 2024

Mindy Moore
Council Secretary
City of Warren, Michigan

RE: \$34,060,000 City of Warren Capital Improvement Bonds, Series 2024

Dear Council Secretary Moore:

Attached please find the following documents for Council consideration and approval relative the subject bond issue.

Items for Council Action:

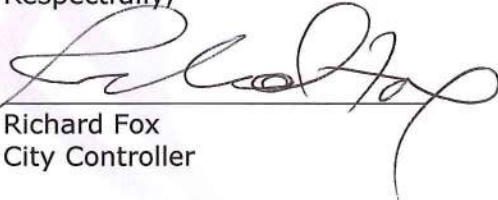
1. Notice of Intent to Issue - Capital Improvement Bonds, Series 2024
2. Bond Resolution - Capital Improvement Bonds, Series 2024

Supplemental Materials:

1. Schedule of Bond Issue Infrastructure Projects - as budgeted in FY2025
2. Schedule of Bond Issue Capital Equipment - as budgeted in FY2025
3. Capital Improvement Bonds, Series 2024 Issue Summary - estimated

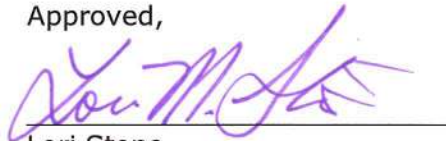
Please place the Notice of Intent and Bond Resolution on the August 13, 2024 Council Agenda. Bond counsel and financial advisors will be available to answer any questions you may have.

Respectfully,



Richard Fox
City Controller

Approved,



Lori Stone
Mayor

CITY OF WARREN

At a Regular meeting of the City Council of the City of Warren, Michigan, held on the 13th day of August, 2024, at 7:00 p.m., Eastern Time, at the Warren Community Center Auditorium in Warren, Michigan, there were:

PRESENT: _____

ABSENT: _____

The following preambles and resolution were offered by _____
and seconded by _____:

**RESOLUTION APPROVING A CAPITAL IMPROVEMENT PROJECT
WITHIN CITY OF WARREN,
TO APPROVE A OF NOTICE OF INTENT
TO ISSUE CAPITAL IMPROVEMENT BONDS AND APPROVE THE
UNDERTAKING TO PROVIDE CONTINUING DISCLOSURE**

WHEREAS, the City Council (the "Council") of the City of Warren, Michigan (the "City"), has determined it to be in the best interest of the City to issue municipal securities with a pledge of the City limited full faith and credit, pursuant to the terms of Act No. 34, Public Acts of Michigan, 2001 as amended ("Act 34"), for the purposes of defraying all or part of the cost of certain public improvements in the City, including a) acquiring, constructing, and equipping improvements to the City's Water Supply and Sanitary Sewer System, including water main improvements, lining and replacements, and other improvements, together with all necessary design, engineering, equipment, furnishings, and all appurtenances and attachments, b) acquiring, constructing, furnishing, and equipping public safety facilities and equipment, c) acquiring and equipping public service facility and equipment, including all related equipment, appurtenances, and attachments, (the "Capital Improvement Project"); and

WHEREAS, the City may proceed with the Capital Improvement Project prior to the issuance of the municipal securities and it has been estimated that the period of usefulness of the Capital Improvement project is not less than 23 years after completion of the project and that the total cost of the Capital Improvement Project and issuing the Bonds in one or more series will not exceed \$34,060,000 to be provided by the proceeds from the sale of bonds by the City pursuant to Act 34; and

WHEREAS, the City proposes to undertake the Capital Improvement Project and to incur taxable or tax-exempt debt (the "Reimbursement Obligations") to finance all or a portion of the costs of the Capital Improvement Project; and

WHEREAS, the City may make certain expenditures for said Capital Improvement Project prior to issuance of the Reimbursement Obligations and may wish to use the proceeds of the Reimbursement Obligations to reimburse all or a portion of said expenditures; and

WHEREAS, it is in the public interest and for the public benefit that the City designate an

authorized officer for the purposes of declaring official intent of the City with respect to expenditures; and

WHEREAS, pursuant to Act 34, it is necessary to publish a Notice of Intent to Issue Bonds for the Capital Improvement Project; and

WHEREAS, there has been prepared and attached hereto as APPENDIX I a form of notice entitled "NOTICE OF INTENTION OF THE CITY OF WARREN TO ISSUE CAPITAL IMPROVEMENT BONDS AND NOTICE OF RIGHT TO PETITION FOR REFERENDUM THEREON" (the "Notice of Intention"); and

WHEREAS, in order to comply with federal securities regulations, the City must approve the undertaking to provide continuing disclosure.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF WARREN, MICHIGAN, AS FOLLOWS:

1. **Approval of Plans:** The preliminary plans and estimates relating to the Capital Improvement Project and identified in EXHIBIT A hereto are hereby approved and ordered filed with the City Clerk.

2. **Pledge of City's Limited Tax Full Faith and Credit:** The City hereby determines to, acquire and construct the Capital Improvements and to pay for the cost through the issuance of the Bonds, in one or more series, and pledge the City's limited tax full faith and credit, pursuant to Act 34, in an amount of not to exceed \$34,060,000.

3. **Publication and Form of Notice of Intent:** It is hereby determined that the Notice of Intention provides information sufficient to adequately inform the electors and taxpayers of the City of the nature of the obligations to be undertaken by the City by the issuance of the bonds and of their right under Act 34 to file a petition requesting a referendum election on the issuance of the Bonds.

4. **Form of Notice of Intent:** The form and content of the Notice of Intent as set forth in Appendix I, are hereby approved, and the City Clerk is authorized and directed to cause the Notice of Intent to be published once in the *Warren Weekly*, a newspaper of general circulation within the City which is hereby determined to be the newspaper reaching the largest number of electors and taxpayers of the City. The notice shall be inserted in an advertisement at least one-half (1/2) of a page in size in said newspaper.

5. **Referendum Period:** The referendum period within which voters and taxpayers shall have the right to circulate petitions is 45 days after publication of the notice of intention authorized in paragraph 3.

6. **Official Intent:** The City Controller is hereby authorized to declare official intent of the City with respect to reimbursement.

7. **Individual Declarations of Intent:** Each declaration of official intent shall be substantially in the form set forth in APPENDIX II attached hereto and by this reference

incorporated herein, and said form may be modified from time to time on the advice of Bond Counsel to the City and as necessary to conform to requirements of the reimbursement regulations as the same may be adopted by the Internal Revenue Service or amended from time to time, or with the requirements of applicable rulings or regulations relating to tax-exempt borrowings.

8. **Filing Official Intent:** The City Controller is hereby directed to file each declaration of official intent in the office of the Clerk of the City of Warren, which location constitutes the customary location of the records of the City which are available to the general public.

9. **Declarations of Intent Available:** The City Clerk is further directed to assure that each declaration of intent is continuously available during normal business hours of the City on every business day of the period beginning the earlier of 10 days after the date of execution of said declaration of intent and ending on the date of issuance of the Reimbursement Bonds.

10. **Undertaking to Provide Continuing Disclosure:** This Council, for and on behalf of the City of Warren, hereby covenants and agrees, for the benefit of the beneficial owners of the Bonds to be issued by the City of Warren for the Capital Improvement Project, to enter into a written undertaking (the "Undertaking") required by Rule 15c2-12 promulgated by the Securities and Exchange Commission pursuant to the Securities and Exchange Act of 1934 (the "Rule") to provide continuing disclosure of certain financial information and operating data and timely notices of the occurrence of certain events in accordance with the Rule. The Undertaking shall be substantially in the form attached to the Preliminary official statement for the Bonds. The Undertaking shall be enforceable by the beneficial owners of the Bonds or by the Underwriter on behalf of such beneficial owners (provided that the Underwriter's right to enforce the provisions of the Undertaking shall be limited to a right to obtain specific enforcement of the City's obligations hereunder and under the Undertaking), and any failure by the City to comply with the provisions of the Undertaking shall not be deemed a default with respect to the Bonds.

The Mayor, City Controller, City Clerk and/or other officer of the City charged with the responsibility for issuing the Bonds shall provide a continuing disclosure certificate for inclusion in the transcript of proceedings, setting forth the terms of the City's Undertaking and each of them is hereby authorized to sign such continuing disclosure certificate.

11. **Retention of Bond Counsel:** The firm of Kirk Huth Lange & Badalamenti, PLC, John R. Axe, Of Counsel, attorneys of Clinton Township, Michigan, is hereby retained to act as bond counsel for the City in connection with the issuance, sale and delivery of the Bonds.

12. **Retention of Financial Consultants:** MFCL, LLC, Milford, Michigan, is hereby retained to act as financial consultant and advisor to the City in connection with the issuance, sale and delivery of the Bonds.

13. **Conflicting Resolutions:** All resolutions and parts of resolutions in conflict with the foregoing are hereby rescinded.

14. **Effective Date:** This Resolution shall become effective immediately upon its adoption and shall be recorded in the minutes of the City as soon as practicable after adoption.

A roll call vote on the foregoing resolution was then taken, and was as follows.

YES: _____

NO: _____

ABSTAIN: _____

The resolution was declared adopted.

CITY CLERK'S CERTIFICATE

The undersigned, being the Clerk of the City of Warren, Michigan, hereby certifies that (1) the foregoing is a true and complete copy of a resolution duly adopted by the City at a regular meeting held on August 13, 2024, at which meeting a quorum was present and remained throughout, (2) the original thereof is on file in the records of the proceedings of the City Council in my office; (3) the meeting was conducted, and public notice thereof was given, pursuant to and in full compliance with the Open Meetings Act (Act No. 267, Public Acts of Michigan, 1976, as amended); and (4) minutes of such meeting were kept and will be or have been made available as required thereby.

SONJA DJUROVIC BUFFA, CITY CLERK

EXHIBIT A

2024 CITY OF WARREN BOND ISSUE - PROJECT DESCRIPTION

Location of improvements: See Attachment One and Attachment Two

Anticipated Total Bonded Project Cost (Including
construction costs, contingency,
financing costs and bond discount): Not to Exceed

\$34,060,000

MAXIMUM AMOUNT OF BONDS TO BE
ISSUED

\$34,060,000

Period of Usefulness of the Project

Not less than 23 years from date of completion.

APPENDIX I

NOTICE OF INTENT OF THE CITY OF WARREN TO ISSUE NOT TO EXCEED \$34,060,000 IN CAPITAL IMPROVEMENT BONDS AND NOTICE OF RIGHT TO PETITION FOR REFERENDUM THEREON TO THE ELECTORS OF THE CITY OF WARREN

TO ALL ELECTORS AND TAXPAYERS OF
THE CITY OF WARREN.

PLEASE TAKE NOTICE that the City Council of the City of Warren, Michigan (the "City"), will authorize the issuance of not to exceed \$34,060,000 in Capital Improvement Bonds, for the purposes of defraying all or part of the cost of certain public improvements in the City, including a) acquiring, constructing, and equipping improvements to the City's Water Supply and Wastewater System, including water main improvements, lining and replacements, and other improvements, together with all necessary design, engineering, equipment, furnishings, and all appurtenances and attachments, b) acquiring, constructing, furnishing, and equipping public safety facilities and equipment, c) acquiring and equipping public service facility and equipment, including all related equipment, appurtenances, and attachments, (together the "Capital Improvement Project"). The Bond Resolution provides further that the City will finance all or a portion of the total cost of the Capital Improvement Project by the issuance of one or more series of capital improvement bonds (the "Bonds") pursuant to the provisions of Act No. 34, Public Acts of Michigan, 2001, as amended ("Act 34"). The maximum amount of the Bonds to be issued in one or more series shall not exceed \$34,060,000, the term of each series of the Bonds shall not exceed 21 years and the Bonds shall bear interest at a rate or rates that will result in a net interest cost of not more than 6% per annum. The maximum Capital Improvement Project cost is estimated at not to exceed \$34,060,000.

SOURCE OF PAYMENT LIMITED FULL FAITH AND CREDIT AND TAXING POWER OF THE CITY OF WARREN WILL BE PLEDGED

NOTICE IS FURTHER GIVEN that in the Bond Resolution the City will obligate itself to make payments to the Bond Holder in amounts sufficient to pay the principal of and interest on the Bonds The limited tax full faith and credit of the City will be pledged for the making of such bond payments. Pursuant to such pledge of its full faith and credit, the City will be obligated to levy such ad valorem taxes upon all taxable property in the City as shall be necessary to make bond payments, which taxes, however, will be subject to applicable statutory and constitutional limitations on the taxing power of the City. In addition to its obligation to make payments on the Bonds, the City will agree in the Bond Resolution to pay all costs and expenses of operation and maintenance of the Capital Improvement Project and all expenses of the City incidental to the issuance and payment of the Bonds, to the extent such expenses are not payable from the proceeds of the Bonds.

RIGHT TO PETITION FOR REFERENDUM

NOTICE IS FURTHER GIVEN to the electors and taxpayers of the City to inform them of the right to petition for a referendum on the question of issuing the Bonds. The City intends to issue

the Bonds without a vote of the electors thereon. If, within 45-days after publication of this notice, a petition for referendum requesting an election on the Bonds, signed by not less than 10% or 15,000 of the registered electors of the City, whichever is less, has been filed with the City Clerk, the Bonds shall not be issued unless and until approved by a majority of the electors of the City voting thereon at a general or special election.

This notice is given by order of the City Council pursuant to Act 34. Further information may be obtained at the office of the City of Warren City Clerk, One Square, Warren, MI, 48093.

**APPENDIX II
FORM OF DECLARATION
OF OFFICIAL INTENT**

I, the undersigned _____ of the City of Warren, Michigan, do hereby certify as follows:

1. I am an officer of the City authorized to declare official intent of the City to reimburse expenditures made, prior to the issuance of debt, from the proceeds of said debt.

2. This Declaration relates to the following expenditures (the "Expenditures"):

Amount

General Purpose

3. The Expenditures are with respect to property (the "Property") having:

(A) the following general character, type or purpose: _____

(B) the following size, quantity or cost: _____ and

(C) a reasonably expected economic life at least one (1) year.

4. I understand that a substantial deviation between the above description of the Property for which the Expenditures are being made and the actual Property which is acquired or constructed will invalidate this declaration of official intent with the result that any proceeds of tax-exempt debt which are used to reimburse for the Expenditures will not be deemed to have been expended upon such reimbursement.

5. The City intends to reimburse the Expenditures by incurring taxable or tax-exempt debt (the "Reimbursement Obligations").

6. The expected source of funds that will be used to pay the Expenditures is as follows:

_____.

7. The expected source of funds to be used to pay debt service on the Reimbursement Obligation is as follows: _____.

8. This declaration of intent is consistent with the budgetary and financial circumstances of the City as of the date hereof in that there are no funds which are now or are reasonably expected to be, (A) allocated on a long-term basis, (B) reserved, or (C) otherwise available pursuant to the City's budget, to pay the Expenditure.

9. The City does not have a pattern of failure to reimburse expenditures for which official intent has been declared in that at least seventy-five percent (75%) of all expenditures made after _____, for which the City has declared an intent to reimburse from the proceeds of taxable or tax-exempt debt have been, or are expected to be, so reimbursed.

10. I acknowledge that in the event that the City fails to use the proceeds of Reimbursement Obligations issued within three (3) years of the date hereof to reimburse expenditures the same may adversely affect the ability of the City to use the proceeds of tax- exempt obligations in the future to reimburse for expenditures made prior to the issuance of such obligations.

11. I further acknowledge that unless the Expenditures constitute preliminary expenditures (in the nature of architect services and soil testing but excluding land acquisition) for the Property not in excess of ten percent (10%) of the expected cost of the Capital Improvement Project of which the Property constitutes a part, the Expenditures will be paid within not in excess of two (2) years following the date hereof or, as an alternative, this declaration of intent will be renewed.

12. I further acknowledge that it is expected that the proceeds of Reimbursement Obligations will be used for reimbursement of each Expenditure not later than (A) the date that is one (1) year after the date on which such Expenditure is paid, or (B) the date that is one (1) year after the date on which the Property is placed in service.

13. I further acknowledge that I will assure that the allocation referenced in item 12 (A) will be evidenced by an entry on the records of the City maintained with respect to the Reimbursement Obligations, (B) will specifically identify the Expenditure being reimbursed, and (C) on the advice of the appropriate counsel will be sufficient to relieve the allocated proceeds of the Reimbursement Obligations covered by such entry from any restrictions under the relevant legal documents and applicable state law that apply only to unspent proceeds of Reimbursement Obligations.

14. I further acknowledge that I will assure that except as referenced in item 15 the proceeds of the Reimbursement Obligations that are used to reimburse the Expenditures will not be used, directly or indirectly, (A) to pay debt service on an issue of tax-exempt obligations, (B) to create or increase the balance in a sinking fund established for the payment of debt service on the Reimbursement Obligations or another issue of tax-exempt obligations of the City or to replace funds that have been, are being, or will be so used for reserve or replacement fund purpose, or (C) to reimburse any expenditures or any payment with respect to financing of an expenditure that was originally paid with proceeds of any tax-exempt obligations of the City to any person or entity other than the City.

15. I understand that item 14 does not prohibit the use of those proceeds of the Reimbursement Obligations that are used to reimburse the Expenditures for (A) deposit in a bona fide debt service fund (that is, a fund established to pay debt service on any tax-exempt obligation of the City, other than the Reimbursement Obligation, which is depleted annually except for a reasonable carry over amount not in excess of one (1) year's interest earnings on said fund or one-twelfth (1/12th) of annual debt service), (B) to pay current debt service coming due within the next succeeding one-year period on any tax-exempt obligation of the City, other than the Reimbursement Obligations, or (C) to reimburse for expenditures originally made from the proceeds of a tax-exempt obligation of the City which were not reasonably expected by the City, on the date of issue of such obligation, to be used for such expenditure.

IN WITNESS WHEREOF, the undersigned has executed this declaration of official intent this ____ day of _____, 2024.

CITY OF WARREN

At a Regular meeting of the City Council of the City of Warren, Michigan, held on the 13th of August, 2024, at _____ p.m., Eastern Time, at the Council Chamber at the Warren Community Center Auditorium in Warren, Michigan, there were:

PRESENT: _____

BOND RESOLUTION

City of Warren

Capital Improvement Bonds, Series 2024 (Limited Tax General Obligation)

WHEREAS, the City Council (the "Council") of the City of Warren wishes to issued Capital Improvement Bonds of the City, aggregating in the principal sum of not to exceed \$34,060,000, for the purposes of defraying all or part of the cost of certain public improvements in the City, including a) acquiring, constructing, and equipping improvements to the City's Water Supply and Sanitary Sewer System, including water main improvements, lining and replacements, and other improvements, together with all necessary design, engineering, equipment, furnishings, and all appurtenances and attachments, b) acquiring, constructing, furnishing, and equipping public safety facilities and equipment, c) acquiring and equipping public service facility and equipment, including all related equipment, appurtenances, and attachments, (the "Capital Improvement Project"); and

WHEREAS, the City Council wishes to approve the issuance of the Bonds by the adoption of the following resolution:

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF WARREN, MICHIGAN, AS FOLLOWS:

1. **Approval of Plans:** The revised preliminary plans and estimates relating to the part of the additional Capital Improvement Projects identified in EXHIBIT A attached hereto are hereby approved and ordered filed with the City Clerk.

2. **Bond Details:** Pursuant to Section 517 of Act 34, the bonds of the City, aggregating not to exceed the principal sum of \$34,060,000, shall be issued for the purpose of defraying the City's remaining portion of the cost of the Capital Improvement Project. The bonds shall be known as "City of Warren Capital Improvement Bonds, Series 2024 (Limited Tax General Obligation)" in one or more series designated by reference to the year in which issued and, if more than one series is issued in such year with the letter from A onwards (the "Bonds") and shall be dated as of the date of delivery of the Bonds. The Bonds shall be fully registered Bonds, both as to principal and interest, in any one or more denominations of \$5,000 or a multiple of \$5,000 numbered from 1 upwards in a final amount as determined by the City Controller, regardless of rate and maturity date. If \$34,060,000 in Bonds are issued, the Bonds may mature on November 1, or other date determined by the City Controller in each year as follows:

The Bonds shall be in substantially the form attached hereto as Exhibit B with such

changes, additions or deletions as are not inconsistent with this resolution.

3. **Discount or Premium:** The Bonds may be offered for sale at a price of not less than 100% of the face amount thereof, and the City Controller is authorized, in his discretion, to award an amount of bonds in a larger or smaller principal amount as the City Controller shall approve by order.

4. **Interest Payment and Date of Record:** The Bonds shall bear interest payable May 1, 2025, and each May 1 and November 1 thereafter, until maturity, which interest shall not exceed 6% per annum. Interest shall be paid by check or draft mailed to the registered owner of each Bond as of the applicable date of record, provided, however, that the City Controller may agree with the bond registrar on a different method of payment. If interest is paid differently, the Bond form attached as EXHIBIT B and the Official Notice of Sale form attached as EXHIBIT C if one is used shall be changed accordingly.

The date of record for each interest payment shall be the 15th day of the calendar month preceding the date such payment is due.

5. **Prior Redemption:** The bonds shall be subject to redemption prior to maturity as shall be ordered by the City Controller.

With respect to partial redemptions, any portion of a bond outstanding in a denomination larger than the minimum authorized denomination may be redeemed provided such portion and the amount not being redeemed each constitutes an authorized denomination. In the event that less than the entire principal amount of a bond is called for redemption, upon surrender of the Bond to the bond registrar, the bond registrar shall authenticate and deliver to the registered owner of the Bond a new bond in the principal amount of the principal portion not redeemed.

Notice of redemption shall be sent to the registered holder of each Bond being redeemed by first class mail at least thirty (30) days prior to the date fixed for redemption, which notice shall fix the date of record with respect to the redemption if different than otherwise provided in the resolution authorizing the issuance of the Bonds. Any defect in such notice shall not affect the validity of the redemption proceedings. Bonds so called for redemption shall not bear interest after the date fixed for redemption provided funds are on hand with the bond registrar to redeem the same.

6. **Capitalized Interest:** As the City Controller so orders prior to the time of delivering the Bonds, up to two years of the interest payable on the Bonds is to be capitalized.

7. (a) **Adjustment of the Bond Maturities.** The City Controller is authorized by order to adjust the amounts of the maturities of the Bonds.

(b) **Decrease in the Aggregate Amount of Bonds.** In the event the aggregate principal amount necessary to construct, furnish and equip the Capital Improvement Project is less than \$34,060,000, the City Controller shall decrease the principal amount of the Bonds by an amount to the extent required to avoid the issuance of more Bonds than will be required in light of the amount of Bonds to be issued and proposals received, which decrease may be applied to any one or more of the maturities and the Official Notice of Sale if one is used shall so provide or

be changed accordingly. In the event the City Controller determines to contribute additional amounts toward the proceeds of the bonds, the bonds shall further be reduced by the amount of such contribution.

8. **Bond Registrar and Paying Agent/Book Entry Depository Trust:** The Huntington National Bank, Grand Rapids, Michigan, shall as bond registrar and paying agent for the Bonds (sometimes referred to as the "Bond Registrar") which is a bank or trust company located in the State of Michigan which is qualified to act in such capacity under the laws of the United States of America or the State of Michigan. The City Controller from time to time as required may designate a similarly qualified successor bond registrar and paying agent. The Bonds shall be deposited with a depository trustee designated by the City Controller who shall transfer ownership of interests in the Bonds by book entry and who shall issue depository trust receipts or acknowledgments to owners of interests in the Bonds. Such book entry depository trust arrangement, and the form of depository trust receipts or acknowledgments, shall be as determined by the City Controller after consultation with the depository trustee. The depository trustee may be the same as the Bond Registrar otherwise named by the City Controller, and the Bonds may be transferred in part by depository trust and in part by transfer of physical certificates as the City Controller may determine.

In addition the Bond Registrar shall, as directed by the Controller pay from bond proceeds all of the costs of issuance for the project.

9. **Transfer or Exchange of Bonds:** Any bond shall be transferable on the bond register maintained by the Bond Registrar with respect to the Bonds upon the surrender of the Bond to the Bond Registrar together with an assignment executed by the registered owner or his or her duly authorized attorney in form satisfactory to the Bond Registrar. Upon receipt of a properly assigned Bond the Bond Registrar shall authenticate and deliver a new Bond or Bonds in equal aggregate principal amount and like interest rate and maturity to the designated transferee or transferees.

Bonds may likewise be exchanged for one or more other Bonds with the same interest rate and maturity in authorized denominations aggregating the same principal amount as the Bond or Bonds being exchanged. Such exchange shall be effected by surrender of the Bond to be exchanged to the Bond Registrar with written instructions signed by the registered owner of the Bond or his or her attorney in form satisfactory to the Bond Registrar. Upon receipt of a Bond with proper written instructions the Bond Registrar shall authenticate and deliver a new Bond or Bonds to the registered owner of the Bond or his or her properly designated transferee or transferees or attorney.

Any service charge made by the Bond Registrar for any such registration, transfer or exchange shall be paid for by the City, unless otherwise agreed by the City and the Bond Registrar. The Bond Registrar may, however, require payment by a bondholder of a sum sufficient to cover any tax or other governmental charge payable in connection with any such registration, transfer or exchange.

10. **Mutilated, Lost, Stolen or Destroyed Bonds:** In the event any Bond is mutilated, lost, stolen or destroyed, the Mayor and the Clerk of the City may, on behalf of the City, execute

and deliver, a new Bond having a number not then outstanding, of like date, maturity and denomination as that mutilated, lost, stolen or destroyed.

In the case of a mutilated Bond, a replacement Bond shall not be delivered unless and until such mutilated Bond is surrendered to the Bond Registrar. In the case of a lost, stolen or destroyed Bond, a replacement Bond shall not be delivered unless and until the City and the Bond Registrar shall have received such proof of ownership and loss and indemnity as they determine to be sufficient, which shall consist at least of (i) a lost instrument Bond for principal and interest remaining unpaid on the lost, stolen or destroyed Bond; (ii) an affidavit of the registered owner (or his or her attorney) setting forth ownership of the Bond lost, stolen or destroyed and the circumstances under which it was lost, stolen or destroyed; (iii) the agreement of the owner of the Bond (or his or her attorney) to fully indemnify the City and the Bond Registrar against loss due to the lost, stolen or destroyed Bond and the issuance of any replacement Bond; and (iv) the agreement of the owner of the Bond (or his or her attorney) to pay all expenses of the City and the Bond Registrar in connection with the replacement, including the transfer and exchange costs which otherwise would be paid by the City.

11. **Execution and Delivery:** The Mayor (or the Mayor Pro Tem, in the absence of the Mayor) and the Clerk of the City are hereby authorized and directed to execute the Bonds for and on behalf of the City by manually executing the same or by causing their facsimile signatures to be affixed. If facsimile signatures are used, the Bonds shall be authenticated by the Bond Registrar before delivery. The Bonds shall be sealed with the City's seal or a facsimile thereof shall be imprinted thereon. When so executed and (if facsimile signatures are used) authenticated, the Bonds shall be delivered to the City Controller, who is hereby authorized and directed to deliver the Bonds to the purchaser upon receipt in full of the purchase price for the Bonds.

12. **Source of Repayment:** The Bonds will be retired both from the revenues from the City's Water and Sanitary Sewer System and from property taxes collected by the City. The City hereby pledges its limited tax full faith and credit for the prompt payment of the Bonds. The City shall, each year, budget the amount of the debt service coming due in the next fiscal year on the principal of and interest on the Bonds and shall advance as a first budget obligation from its general funds available therefor, or, if necessary, levy taxes upon all taxable property in the City subject to applicable constitutional, statutory and charter tax rate limitations, such sums as may be necessary to pay such debt service in said fiscal year.

13. **Principal and Interest Fund:** All monies set aside by the City toward the cost of the Capital Improvement Project shall be kept by the City in a separate fund hereby established, to be known as the "Principal and Interest Fund." All moneys in the Principal and Interest Fund shall be kept in a separate depository account with one or more banks or trust companies where the principal of and interest on the bonds are payable, and such moneys shall be used solely for the payment of the principal of and interest on the Bonds and expenses incidental thereto. All accrued interest and the premium, if any, received from the purchaser of the Bonds shall be deposited in the Principal and Interest Fund upon receipt. Capitalized interest, as determined pursuant to Section 6, shall be deposited in the Principal and Interest Fund.

14. **Construction Fund:** There is hereby established a Construction Fund into which all proceeds of the borrowing shall be deposited, except the accrued interest on the Bonds and

premium, if any, received from the purchaser of the Bonds and any capitalized interest. All moneys in the Construction Fund shall be used solely for the payment in full of costs of the Capital Improvement Project, including the costs of issuing the Bonds. Surplus moneys remaining in the Construction Fund after completion of the Capital Improvement Project and payment in full of the costs of the Capital Improvement Project (or provision for such payment) shall be deposited in the Principal and Interest Fund.

15. **Investments:** Moneys in the Principal and Interest Fund and the Construction Fund may be continuously invested and reinvested in the United States government obligations, obligations the principal of and interest on which are unconditionally guaranteed by the United States government, or in interest-bearing time deposits selected by the City Controller which are permissible investments for surplus funds under Act No. 20 of the Public Acts of 1943, as amended. Such investments shall mature, or be subject to redemption at the option of the holder, not later than (a) in the case of the Principal and Interest Fund, the dates moneys in such fund will be required to pay the principal of and interest on the Bonds, and (b) in the case of the Construction Fund, the estimated dates when moneys in such fund will be required to pay costs of the Capital Improvement Project. Obligations purchased as an investment of moneys in the Principal and Interest Fund or the Construction Fund, as the case may be, shall be deemed at all times to be a part of such fund, and the interest accruing thereon and any profit realized from such investment shall be credited to such fund.

16. **Depositories:** All of the banks located in the State of Michigan are hereby designated as permissible depositories of the moneys in the funds established by this Resolution, except that the moneys in the Principal and Interest Fund shall only be deposited in such banks where the principal of and interest on the Bonds are payable. The City Controller shall select the depository or depositories to be used from those banks authorized in this Section.

17. **Arbitrage and Tax Covenants:** Notwithstanding any other provision of this resolution, the City covenants that it will not at any time or times:

(a) Permit any proceeds of the Bonds or any other funds of the City or under its control to be used directly or indirectly (i) to acquire any securities or obligations, the acquisition of which would cause any Bond to be an "arbitrage bond" as defined in Section 148 of the Internal Revenue Code of 1986, as amended (the "Code"), or (ii) in a manner which would result in the exclusion of any Bond from the treatment afforded by Section 103(a) of the Code by reason of the classification of any Bond as a "private activity bond" within the meaning of Section 141(a) of the Code, as a "private loan bond" within the meaning of Section 141(a) of the Code or as an obligation guaranteed by the United States of America within the meaning of Section 149(b) of the Code; or

(b) Take any action, or fail to take any action (including failure to file any required information or other returns with the United States Internal Revenue Service or to rebate amounts to the United States, if required, at or before the time or times required), within its control which action or failure to act would (i) cause the interest on the Bonds to be includible in gross income for federal income tax purposes, cause the interest on the Bonds to be includible in computing any alternative minimum tax (other than the alternative minimum tax applicable to interest on all tax-exempt obligations generally) or cause the proceeds of the

Bonds to be used directly or indirectly by an organization described in Section 501(c)(3) of the Code, or (ii) adversely affect the exemption of the Bonds and the interest thereon from the State of Michigan income taxation.

18. **Not Qualified Tax-Exempt Obligations:** The Bonds are not designated as "qualified tax-exempt obligations" for purposes of deduction of interest expense by financial institutions under the provisions of Section 265 of the Code, unless, at the time the Official Notice of Sale is circulated, the Bonds have been determined to be eligible to be so designated on the basis of the City's reasonable expectations at the time of such circulation. In such event, the Official Notice of Sale shall be changed appropriately and the Bond shall thereby be so designated.

19. **Defeasance or Redemption of Bonds:** If at any time,

(a) the whole amount of the principal of and interest on all outstanding Bonds shall be paid, or

(b) (i) sufficient moneys, or Government Obligations (as defined in this Section) not callable prior to maturity, the principal of and interest on which when due and payable will provide sufficient moneys, to pay the whole amount of the principal of and premium, if any, and interest on all outstanding Bonds as and when due at maturity or upon redemption prior to maturity shall be deposited with and held by a trustee or an escrow agent for the purpose of paying the principal of and premium, if any, and interest on such Bonds as and when due, and (ii) in the case of redemption prior to maturity, all outstanding Bonds shall have been duly called for redemption (or irrevocable instructions to call such Bonds for redemption shall have been given) then, at the time of the payment referred to in clause (a) of this Section or of the deposit referred to in clause (b) of this Section, the City shall be released from all further obligations under this resolution, and any moneys or other assets then held or pledged pursuant to this resolution for the purpose of paying the principal of and interest on the Bonds (other than the moneys deposited with and held by a trustee or an escrow agent as provided in clause (b) of this Section) shall be released from the conditions of this resolution, paid over to the City and considered excess proceeds of the Bonds. In the event moneys or Government Obligations shall be so deposited and held, the trustee or escrow agent holding such moneys or Government Obligations shall, within 30 days after such moneys or Government Obligations shall have been so deposited, cause a notice signed by it to be given to the registered holders hereof not more than sixty (60) days nor less than forty-five (45) days prior to the redemption setting forth the date or dates, if any, designated for the redemption of the Bonds a description of the moneys or Government Obligations so held by it and that the City has been released from its obligations under this resolution. All moneys and Government Obligations so deposited and held shall be held in trust and applied only to the payment of the principal of and premium, if any, and interest on the Bonds at maturity or upon redemption prior to maturity, as the case may be, as provided in this Section.

The trustee or escrow agent referred to in this Section shall (a) be a bank or trust company permitted by law to offer and offering the required services, (b) be appointed by resolution of the City, and (c) at the time of its appointment and so long as it is serving as such, have at least \$25,000,000 of capital and unimpaired surplus. The same bank or trust company may serve as trustee or escrow agent under this Section and as Bond Registrar so long as it is otherwise eligible to serve in each such capacity.

As used in this Section, the term "Government Obligations" means direct obligations of, or obligations the principal of and interest on which are unconditionally guaranteed by, the United States of America.

20. **Filing with Municipal Finance Division:** If necessary, the Mayor is authorized and directed to:

- (a) apply to the Municipal Finance Division of the Michigan Department of Treasury for approval of the sale of the Bonds;
- (b) file with such application all required supporting material; and
- (c) pay all fees required in connection therewith.

21. **Public Sale -Official Notice of Sale:** The City hereby determines to authorize the publication of an official Notice of Sale at a public sale together with a preliminary Official Statement to be sent to prospective bidders. The City's Controller by order shall approve the form of Notice of Public Sale, and the City's Bond Counsel is authorized to publish an Official Notice of Sale at least seven days prior to the date fixed for receipt of bids for the purchase of the Bonds. The Official Notice of Sale shall be in substantially the form approved by the City Controller. Once all bids are received, the City Controller shall determine the lowest true interest cost proposed and thereafter award the Bonds to the bidder meeting that criteria. The Financial Consultant and Bond Counsel are hereby designated to act for and on behalf of the City to receive bids for the purchase of the Bonds and to take all other steps necessary in connection with the sale and delivery thereof.

22. **Approval of Expenditures:** The City Controller shall have the authority to approve all expenditures relating to the project and shall, by his order, either (a) direct the Bond Registrar to pay from bond proceeds all costs of issuance for the Project or (b) cause payments to be made directly to cover all legal, publication, printing and financial costs upon receipt of statements therefor.

23. **Conflicting Resolutions:** All Resolutions and parts of Resolutions in conflict with the foregoing are hereby rescinded.

24. **Effective Date:** This Resolution shall be effective upon its adoption by the City Council of the City of Warren.

A roll call vote on the foregoing resolution was then taken, and was as follows:

YES: _____

NO: _____

ABSTAIN: _____

The resolution was declared adopted.

CITY CLERK'S CERTIFICATE

The undersigned, being the Clerk of the City of Warren, Michigan, hereby certifies that (1) the foregoing is a true and complete copy of a resolution duly adopted by the City at a regular meeting held on August 13, 2024, at which meeting a quorum was present and remained throughout, (2) the original thereof is on file in the records of the proceedings of the City Council in my office; (3) the meeting was conducted, and public notice thereof was given, pursuant to and in full compliance with the Open Meetings Act (Act No. 267, Public Acts of Michigan, 1976, as amended); and (4) minutes of such meeting were kept and will be or have been made available as required thereby.

SONJA DJUROVIC BUFFA, CITY CLERK

This notice is given by order of the City Council pursuant to Act 34. Further information may be obtained at the office of the City of Warren City Clerk, One Square, Warren, MI 48093.

EXHIBIT A

2024 CITY OF WARREN CAPITAL IMPROVEMENT BOND ISSUE

PROJECT DESCRIPTION

General Description of Work:

Anticipated Total Bonded Project Cost (Including construction costs, contingency, financing costs and bond discount): Not to Exceed	<u>\$34,060,000</u>
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MAXIMUM AMOUNT OF BONDS TO BE ISSUED	<u>\$34,060,000</u>
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Period of Usefulness of the Project

Not less than 23 years from date of completion.

EXHIBIT B
[FORM OF BOND]

UNITED STATES OF AMERICA - STATE OF MICHIGAN
CITY OF WARREN

CITY OF WARREN
CAPITAL IMPROVEMENT BOND, SERIES _____

RATE MATURITY DATE DATE OF ISSUANCE CUSIP

REGISTERED OWNER:

PRINCIPAL AMOUNT:

FOR VALUE RECEIVED, the City of Warren, County of Macomb (the "City or Issuer"), State of Michigan, hereby acknowledges itself indebted and promises to pay (but only from the sources referred to herein) on the Maturity Date specified above, unless paid prior thereto as hereinafter provided, to the Registered Owner specified above, or its registered assigns, the Principal Amount specified above upon presentation and surrender of this Bond at the principal corporate trust office of _____, _____, Michigan, as paying agent and bond registrar (the "Bond Registrar"), together with interest thereon to the Registered Owner of this Bond, as shown on the books of the City maintained by the Bond Registrar, on the applicable date of record from the Date of Issuance specified above, or such later date through which interest has been paid, at the Rate per annum specified above, commencing 1, ____, and semiannually thereafter on the first day of _____ and _____ in each year to and including the Maturity Date or earlier redemption of this Bond. The date of record for each payment of interest shall be the 15th day of the month preceding the date such payment is due. Interest is payable by check or draft mailed by the Bond Registrar to the Registered Owner at the address shown on the books of the City maintained by the Bond Registrar on the applicable date of record and shall be calculated on the basis of a 360-day year consisting of twelve (12) thirty (30) day months.

This Bond is one of a series of bonds of like date and tenor except as to denomination, date of maturity and interest rate, numbered from 1 upwards, aggregating the principal sum of _____ Dollars (\$ _____), issued by the City, pursuant to and in full conformity with the Constitution and Statutes of the State of Michigan and especially Act No. 34, Public Acts of Michigan, 2001, as amended (the "Act"¹¹), for the purpose of

_____ which is located in _____,
Michigan (the "Capital Improvement Project").

This Bond and the series of which this is one are payable as

follows: _____

which are hereby irrevocably pledged for the payment of the principal of, premium, if any, and interest on the bonds. To secure payment of the principal of, premium, if any, and interest on the bonds. The _____ pledged to the payment of the principal of, premium, if any, and interest on the bonds shall be and remain subject to the statutory lien until the principal of, premium, if any, and interest on the bonds have been paid in full. The limited tax full faith and credit of the City has been pledged for the making of such payments, and the City is obligated to levy ad valorem taxes in such amounts as shall be necessary for the making of such cash rental payments. **HOWEVER, NO TAXES MAY BE LEVIED IN EXCESS OF CONSTITUTIONAL AND STATUTORY LIMITS.**

Bonds maturing prior to _____ 1, _____ shall not be subject to redemption prior to maturity. Bonds maturing on or after _____ 1, _____ shall be subject to redemption prior to maturity at the option of the City, in any order, in whole or in part, on any date on or after _____ 1, _____. Bonds so called for redemption shall be redeemed at par, plus accrued interest to the date fixed for redemption.

With respect to partial redemptions, any portion of a bond outstanding in a denomination larger than the minimum authorized denomination may be redeemed provided such portion as well as the amount not being redeemed each constitutes an authorized denomination. In the event that less than the entire principal amount of a bond is called for redemption, upon surrender of the bond to the Bond Registrar, the Bond Registrar shall authenticate and deliver to the Registered Owner of the bond a new bond in the principal amount of the principal portion not redeemed.

Notice of redemption shall be sent to the registered holder of each bond being redeemed by first class mail at least thirty (30) days prior to the date fixed for redemption, which notice shall fix the date of record with respect to the redemption, if different than otherwise provided in the resolution authorizing the issuance of the bonds. Any defect in such notice shall not affect the validity of the redemption proceedings. Bonds so called for redemption shall not bear interest after the date fixed for redemption, provided funds are on hand with the Bond Registrar to redeem the same.

This Bond shall be transferable on the books of the City maintained by the Bond Registrar upon surrender of this Bond to the Bond Registrar together with an assignment executed by the Registered Owner or his or her duly authorized attorney in form satisfactory to the Bond Registrar. Upon receipt of a properly assigned bond, the Bond Registrar shall authenticate and deliver a new bond or bonds in authorized denominations in equal aggregate principal amount and like interest rate and maturity to the designated transferee or transferees.

This Bond may likewise be exchanged for one or more other bonds with the same interest rate and maturity in authorized denominations aggregating the same principal amount as the bond or bonds being exchanged. Such exchange shall be effected by surrender of the bond to be exchanged to the Bond Registrar with written instructions signed by the Registered Owner of the bond or his or her attorney in form satisfactory to the Bond Registrar. Upon receipt of a bond with proper written instructions the Bond Registrar shall authenticate and deliver a new bond or bonds to the Registered Owner of the bond or his or her properly designated transferee or transferees or attorney.

The Bond Registrar is not required to honor any transfer or exchange of bonds during the fifteen (15) days preceding an interest payment date. Any service charge made by the Bond Registrar for any such registration, transfer or exchange shall be paid for by the City (subject, however, to reimbursement by the City pursuant to the Lease), unless otherwise agreed upon by the City and the Bond Registrar. The Bond Registrar may, however, require payment by a bondholder of a sum sufficient to cover any

tax or other governmental charge payable in connection with any such registration, transfer or exchange.

This Bond and the bonds of this series have not been designated as "qualified tax-exempt obligations" for purposes of Paragraph 265(6)(3) of the Internal Revenue Code of 1986, as amended.

This Bond shall not be valid or become obligatory for any purpose or be entitled to any security or benefit until the certificate of authentication hereon has been duly executed by the Bond Registrar, as authenticating agent.

It is hereby certified, recited and declared that all things, conditions and acts required to exist, happen and be performed precedent to and in connection with the issuance of this Bond and the other bonds of this series, existed, have happened and have been performed in due time, form and manner as required by the Constitution and Statutes of the State of Michigan, and that the total indebtedness of the City, including this series of bonds, does not exceed any constitutional or statutory limitation.

IN WITNESS WHEREOF, the City of Warren, State of Michigan by its City Council has caused this Bond to be executed in its name with the facsimile signatures of its Mayor and its Clerk and has caused a facsimile of its seal to be affixed hereto, and has caused this Bond to be authenticated by the Bond Registrar, as the City's authenticating agent, all as of the Date of Issuance set forth above.

CITY OF WARREN

[SEAL]

By:
Mayor

By:
Clerk

DATE OF AUTHENTICATION:

BOND REGISTRAR'S CERTIFICATE OF AUTHENTICATION

This Bond is one of the series of bonds designated "City of Warren Capital Improvement Bonds, Series _____."

_____, Michigan
As Bond Registrar and Authenticating Agent
By:

Authorized Representative

CERTIFICATE

The above is a true copy of the legal opinion of _____ a true copy of which was delivered on the date of delivery of the Bonds to which it relates.

BY:

Clerk

ASSIGNMENT

FOR VALUE RECEIVED, the undersigned hereby sells, assigns and transfers unto _____ this Bond and all rights hereunder and hereby irrevocably onstitutes and appoints _____ attorney to transfer this Bond on the books kept for registration thereof with full power of substitution in the premises.

Dated:

Signature:

Notice: The signature(s) to this assignment must correspond with the name as it appears upon the face of this Bond in every particular, without alteration or enlargement or any change whatsoever.

Signature Guaranteed:

Signature(s) must be guaranteed by an eligible guarantor institution participating in a Securities Transfer Association recognized signature guarantee program.

The transfer agent will not effect transfer of this Bond unless the information concerning the transferee requested below is provided:

Name and Address: _____

(Include information for all joint owners if bond is held by joint account)

PLEASE INSERT SOCIAL SECURITY NUMBER OR OTHER IDENTIFYING NUMBER OF TRANSFEREE

(Insert number for first named transferee if held by joint account)

Wednesday, July 31, 2024

City of Warren, Michigan
Fiscal Year 2025 Bond Issue
Infrastructure Projects

<u>Street</u>	<u>Project Type</u>	<u>Location</u>	<u>Estimated Cost</u>
Curie	Watermain	8 Mile to 9 Mile	\$ 2,000,000
Prospect	Watermain & Sanitary Sewer	Waltham to Fairfield	980,000
Los Olas	Watermain	12 Mile to Martin	
Palm Beach	Watermain	12 Mile to Gerald	
Campbell	Watermain	Gerald to Newland	
Newland	Watermain	Campbell to Aline	1,200,000
Mavis	Watermain	Martin to Irvington	
Irvington	Watermain	Mavis to Sheridan Court	
Sheridan Court	Watermain	Sheridan Court	
Adler	Watermain	Martin to Suburban	400,000
Common	Watermain	Dequindre to South Side of Warner	550,000
Sherwood	Watermain	8 Mile to 9 Mile	1,500,000
Stephens	Watermain	Van Dyke to Hoover	2,000,000
Frazho	Watermain	Hoover to Schoenherr	2,000,000
Hoover	Watermain	9 Mile to 10 Mile	2,830,000
Chicago	Watermain	Van Dyke to Chicago Road South	
13 Mile	Watermain	Campbell to Chicago	940,000
Common	Watermain	Hayes to Schoenherr	2,000,000
14 Mile	Watermain	Hoover to Van Dyke	3,000,000
Total			<u><u>\$ 19,400,000</u></u>

City of Warren, Michigan
Fiscal Year 2025 Bond Issue
Capital Equipment

<u>Department</u>	<u>Quantity</u>	<u>Estimated Cost</u>
Fire		
Motorola Radios	130	950,000
Station Renovation - Windows/Roofs	5	800,000
EMS Squads	3	1,000,000
Quint	1	1,800,000
Spartan Remount	1	650,000
Apparatus Equipment - New	1	500,000
Engine	1	1,000,000
Total Fire		<u>6,700,000</u>
Police		
Cell Block Control Panel	4	200,000
Scout Cars plus upfitting	14	944,000
General Purpose Vehicle - SRT	1	423,000
Drones	6	280,000
Motorola Radios	320	1,700,472
Total Police		<u>3,547,472</u>
DPW		
Plow/Dump/Salt Trucks	2	1,000,000
Pelican Sweeper	2	600,000
Contingency		152,528
Total DPW		<u>1,752,528</u>
Grand Total		<u><u>12,000,000</u></u>

City of Warren

Capital Improvement Bonds, Series 2024

\$34,060,000

Issue Summary

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City of Warren

Capital Improvement Bonds, Series 2024

\$34,060,000

Issue Summary

Sources & Uses

Dated 11/01/2024 | Delivered 11/01/2024

Sources Of Funds

Par Amount of Bonds	\$34,060,000.00
---------------------	-----------------

Total Sources	\$34,060,000.00
----------------------	------------------------

Uses Of Funds

Total Underwriter's Discount (1.500%)	510,900.00
---------------------------------------	------------

Costs of Issuance	208,150.00
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Deposit to Project Construction Fund	33,340,000.00
--------------------------------------	---------------

Rounding Amount	950.00
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Total Uses	\$34,060,000.00
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City of Warren

Capital Improvement Bonds, Series 2024

\$34,060,000

Issue Summary

Pricing Summary

Maturity	Type of Bond	Coupon	Yield	Maturity Value	Price	Dollar Price
11/01/2025	Serial Coupon	2.970%	2.970%	1,950,000.00	100.000%	1,950,000.00
11/01/2026	Serial Coupon	3.223%	3.223%	2,005,000.00	100.000%	2,005,000.00
11/01/2027	Serial Coupon	3.130%	3.130%	2,075,000.00	100.000%	2,075,000.00
11/01/2028	Serial Coupon	3.120%	3.120%	2,030,000.00	100.000%	2,030,000.00
11/01/2029	Serial Coupon	3.140%	3.140%	2,095,000.00	100.000%	2,095,000.00
11/01/2030	Serial Coupon	3.213%	3.213%	2,165,000.00	100.000%	2,165,000.00
11/01/2031	Serial Coupon	3.243%	3.243%	2,235,000.00	100.000%	2,235,000.00
11/01/2032	Serial Coupon	3.275%	3.275%	2,305,000.00	100.000%	2,305,000.00
11/01/2033	Serial Coupon	3.325%	3.325%	1,925,000.00	100.000%	1,925,000.00
11/01/2034	Serial Coupon	3.365%	3.365%	1,985,000.00	100.000%	1,985,000.00
11/01/2035	Serial Coupon	3.415%	3.415%	1,130,000.00	100.000%	1,130,000.00
11/01/2036	Serial Coupon	3.443%	3.443%	1,165,000.00	100.000%	1,165,000.00
11/01/2037	Serial Coupon	3.478%	3.478%	1,210,000.00	100.000%	1,210,000.00
11/01/2038	Serial Coupon	3.520%	3.520%	1,250,000.00	100.000%	1,250,000.00
11/01/2039	Serial Coupon	3.585%	3.585%	1,300,000.00	100.000%	1,300,000.00
11/01/2040	Serial Coupon	3.703%	3.703%	1,340,000.00	100.000%	1,340,000.00
11/01/2041	Serial Coupon	3.800%	3.800%	1,390,000.00	100.000%	1,390,000.00
11/01/2042	Serial Coupon	3.867%	3.867%	1,445,000.00	100.000%	1,445,000.00
11/01/2043	Serial Coupon	3.933%	3.933%	1,500,000.00	100.000%	1,500,000.00
11/01/2044	Serial Coupon	3.987%	3.987%	1,560,000.00	100.000%	1,560,000.00
Total	-	-	-	\$34,060,000.00	-	\$34,060,000.00

Bid Information

Par Amount of Bonds	\$34,060,000.00
Gross Production	\$34,060,000.00
Total Underwriter's Discount (1.500%)	\$(510,900.00)
Bid (98.500%)	33,549,100.00
Total Purchase Price	\$33,549,100.00
Bond Year Dollars	\$324,950.00
Average Life	9.541 Years
Average Coupon	3.5597517%
Net Interest Cost (NIC)	3.7169759%
True Interest Cost (TIC)	3.7335432%

City of Warren**Capital Improvement Bonds, Series 2024****\$34,060,000****Issue Summary****Debt Service Schedule**

Date	Principal	Coupon	Interest	Total P+I
11/01/2024	-	-	-	-
05/01/2025	-	-	577,917.62	577,917.62
11/01/2025	1,950,000.00	2.970%	577,917.62	2,527,917.62
05/01/2026	-	-	548,960.12	548,960.12
11/01/2026	2,005,000.00	3.223%	548,960.12	2,553,960.12
05/01/2027	-	-	516,649.54	516,649.54
11/01/2027	2,075,000.00	3.130%	516,649.54	2,591,649.54
05/01/2028	-	-	484,175.79	484,175.79
11/01/2028	2,030,000.00	3.120%	484,175.79	2,514,175.79
05/01/2029	-	-	452,507.79	452,507.79
11/01/2029	2,095,000.00	3.140%	452,507.79	2,547,507.79
05/01/2030	-	-	419,616.29	419,616.29
11/01/2030	2,165,000.00	3.213%	419,616.29	2,584,616.29
05/01/2031	-	-	384,835.56	384,835.56
11/01/2031	2,235,000.00	3.243%	384,835.56	2,619,835.56
05/01/2032	-	-	348,595.04	348,595.04
11/01/2032	2,305,000.00	3.275%	348,595.04	2,653,595.04
05/01/2033	-	-	310,850.66	310,850.66
11/01/2033	1,925,000.00	3.325%	310,850.66	2,235,850.66
05/01/2034	-	-	278,847.53	278,847.53
11/01/2034	1,985,000.00	3.365%	278,847.53	2,263,847.53
05/01/2035	-	-	245,449.90	245,449.90
11/01/2035	1,130,000.00	3.415%	245,449.90	1,375,449.90
05/01/2036	-	-	226,155.15	226,155.15
11/01/2036	1,165,000.00	3.443%	226,155.15	1,391,155.15
05/01/2037	-	-	206,099.68	206,099.68
11/01/2037	1,210,000.00	3.478%	206,099.68	1,416,099.68
05/01/2038	-	-	185,057.78	185,057.78
11/01/2038	1,250,000.00	3.520%	185,057.78	1,435,057.78
05/01/2039	-	-	163,057.78	163,057.78
11/01/2039	1,300,000.00	3.585%	163,057.78	1,463,057.78
05/01/2040	-	-	139,755.28	139,755.28
11/01/2040	1,340,000.00	3.703%	139,755.28	1,479,755.28
05/01/2041	-	-	114,945.18	114,945.18
11/01/2041	1,390,000.00	3.800%	114,945.18	1,504,945.18
05/01/2042	-	-	88,535.18	88,535.18
11/01/2042	1,445,000.00	3.867%	88,535.18	1,533,535.18
05/01/2043	-	-	60,596.11	60,596.11
11/01/2043	1,500,000.00	3.933%	60,596.11	1,560,596.11
05/01/2044	-	-	31,098.60	31,098.60
11/01/2044	1,560,000.00	3.987%	31,098.60	1,591,098.60
05/01/2045	-	3.987%	-	-
Total	\$34,060,000.00	-	\$11,567,413.16	\$45,627,413.16

Yield Statistics

Bond Year Dollars	\$324,950.00
Average Life	9.541 Years
Average Coupon	3.5597517%
Net Interest Cost (NIC)	3.7169759%
True Interest Cost (TIC)	3.7335432%
Bond Yield for Arbitrage Purposes	3.5359388%
All Inclusive Cost (AIC)	3.8153859%

IRS Form 8038

Net Interest Cost	3.5597517%
Weighted Average Maturity	9.541 Years

Warren CIB 2024 | Issue Summary | 8/ 5/2024 | 7:46 AM

City of Warren

Capital Improvement Bonds, Series 2024

\$34,060,000

Issue Summary

Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I
06/30/2025	-	-	577,917.62	577,917.62
06/30/2026	1,950,000.00	2.970%	1,126,877.74	3,076,877.74
06/30/2027	2,005,000.00	3.223%	1,065,609.66	3,070,609.66
06/30/2028	2,075,000.00	3.130%	1,000,825.33	3,075,825.33
06/30/2029	2,030,000.00	3.120%	936,683.58	2,966,683.58
06/30/2030	2,095,000.00	3.140%	872,124.08	2,967,124.08
06/30/2031	2,165,000.00	3.213%	804,451.85	2,969,451.85
06/30/2032	2,235,000.00	3.243%	733,430.60	2,968,430.60
06/30/2033	2,305,000.00	3.275%	659,445.70	2,964,445.70
06/30/2034	1,925,000.00	3.325%	589,698.19	2,514,698.19
06/30/2035	1,985,000.00	3.365%	524,297.43	2,509,297.43
06/30/2036	1,130,000.00	3.415%	471,605.05	1,601,605.05
06/30/2037	1,165,000.00	3.443%	432,254.83	1,597,254.83
06/30/2038	1,210,000.00	3.478%	391,157.46	1,601,157.46
06/30/2039	1,250,000.00	3.520%	348,115.56	1,598,115.56
06/30/2040	1,300,000.00	3.585%	302,813.06	1,602,813.06
06/30/2041	1,340,000.00	3.703%	254,700.46	1,594,700.46
06/30/2042	1,390,000.00	3.800%	203,480.36	1,593,480.36
06/30/2043	1,445,000.00	3.867%	149,131.29	1,594,131.29
06/30/2044	1,500,000.00	3.933%	91,694.71	1,591,694.71
06/30/2045	1,560,000.00	3.987%	31,098.60	1,591,098.60
Total	\$34,060,000.00	-	\$11,567,413.16	\$45,627,413.16

Yield Statistics

Bond Year Dollars	\$324,950.00
Average Life	9.541 Years
Average Coupon	3.5597517%
Net Interest Cost (NIC)	3.7169759%
True Interest Cost (TIC)	3.7335432%
Bond Yield for Arbitrage Purposes	3.5359388%
All Inclusive Cost (AIC)	3.8153859%

IRS Form 8038

Net Interest Cost	3.5597517%
Weighted Average Maturity	9.541 Years

City of Warren

Capital Improvement Bonds, Series 2024

\$34,060,000

Issue Summary

Project Summary

Dated 11/01/2024 | Delivered 11/01/2024

Sources Of Funds

Par Amount of Bonds	\$34,060,000.00
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Total Sources	\$34,060,000.00
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Uses Of Funds

Total Underwriter's Discount (1.500%)	510,900.00
---------------------------------------	------------

Costs of Issuance	208,150.00
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Deposit to Project Construction Fund	33,340,000.00
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Rounding Amount	950.00
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Total Uses	\$34,060,000.00
------------	-----------------

Flow of Funds Detail

State and Local Government Series (SLGS) rates for

Date of OMP Candidates

Primary Purpose Fund Solution Method	Net Funded
--------------------------------------	------------

Total Cost of Investments	\$33,340,000.00
---------------------------	-----------------

Total Draws	\$33,340,000.00
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Bond Statistics

Average Life	9.541 Years
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Average Coupon	3.5597517%
----------------	------------

Net Interest Cost (NIC)	3.7169759%
-------------------------	------------

Bond Yield for Arbitrage Purposes	3.5359388%
-----------------------------------	------------

True Interest Cost (TIC)	3.7335432%
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All Inclusive Cost (AIC)	3.8153859%
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City of Warren

Capital Improvement Bonds, Series 2024

\$34,060,000

Issue Summary

Detail Costs Of Issuance

Dated 11/01/2024 | Delivered 11/01/2024

COSTS OF ISSUANCE DETAIL

Bond Counsel	\$115,000.00
Financial Advisor	\$39,200.00
Rating Agency Fee	\$34,000.00
POS/Official Statement	\$4,500.00
Miscellaneous	\$3,500.00
MAC Fee	\$450.00
Paying Agent Fee	\$500.00
State of Michigan Fee	\$1,000.00
Contingency	\$10,000.00
TOTAL	\$208,150.00

City of Warren**Capital Improvement Bonds, Series 2024**

\$34,060,000

Issue Summary**Proof of Bond Yield @ 3.5359388%**

Date	Cashflow	PV Factor	Present Value	Cumulative PV
11/01/2024	-	1.0000000x	-	-
05/01/2025	577,917.62	0.9826274x	567,877.72	567,877.72
11/01/2025	2,527,917.62	0.9655567x	2,440,847.80	3,008,725.51
05/01/2026	548,960.12	0.9487825x	520,843.76	3,529,569.28
11/01/2026	2,553,960.12	0.9322997x	2,381,056.36	5,910,625.64
05/01/2027	516,649.54	0.9161033x	473,304.36	6,383,930.00
11/01/2027	2,591,649.54	0.9001883x	2,332,972.50	8,716,902.49
05/01/2028	484,175.79	0.8845497x	428,277.55	9,145,180.04
11/01/2028	2,514,175.79	0.8691828x	2,185,278.38	11,330,458.42
05/01/2029	452,507.79	0.8540829x	386,479.16	11,716,937.58
11/01/2029	2,547,507.79	0.8392453x	2,137,983.90	13,854,921.48
05/01/2030	419,616.29	0.8246655x	346,043.06	14,200,964.54
11/01/2030	2,584,616.29	0.8103389x	2,094,415.15	16,295,379.69
05/01/2031	384,835.56	0.7962613x	306,429.65	16,601,809.33
11/01/2031	2,619,835.56	0.7824282x	2,049,833.13	18,651,642.46
05/01/2032	348,595.04	0.7688354x	268,012.20	18,919,654.66
11/01/2032	2,653,595.04	0.7554788x	2,004,734.68	20,924,389.34
05/01/2033	310,850.66	0.7423542x	230,761.28	21,155,150.62
11/01/2033	2,235,850.66	0.7294576x	1,630,958.20	22,786,108.83
05/01/2034	278,847.53	0.7167850x	199,873.74	22,985,982.56
11/01/2034	2,263,847.53	0.7043327x	1,594,501.73	24,580,484.29
05/01/2035	245,449.90	0.6920966x	169,875.04	24,750,359.33
11/01/2035	1,375,449.90	0.6800731x	935,406.49	25,685,765.82
05/01/2036	226,155.15	0.6682585x	151,130.10	25,836,895.92
11/01/2036	1,391,155.15	0.6566491x	913,500.84	26,750,396.77
05/01/2037	206,099.68	0.6452415x	132,984.06	26,883,380.83
11/01/2037	1,416,099.68	0.6340320x	897,852.49	27,781,233.32
05/01/2038	185,057.78	0.6230172x	115,294.19	27,896,527.51
11/01/2038	1,435,057.78	0.6121938x	878,533.52	28,775,061.03
05/01/2039	163,057.78	0.6015585x	98,088.79	28,873,149.82
11/01/2039	1,463,057.78	0.5911079x	864,824.95	29,737,974.76
05/01/2040	139,755.28	0.5808388x	81,175.29	29,819,150.05
11/01/2040	1,479,755.28	0.5707482x	844,567.59	30,663,717.64
05/01/2041	114,945.18	0.5608328x	64,465.03	30,728,182.67
11/01/2041	1,504,945.18	0.5510897x	829,359.79	31,557,542.46
05/01/2042	88,535.18	0.5415159x	47,943.20	31,605,485.67
11/01/2042	1,533,535.18	0.5321084x	816,006.88	32,421,492.55
05/01/2043	60,596.11	0.5228643x	31,683.54	32,453,176.09
11/01/2043	1,560,596.11	0.5137808x	801,804.30	33,254,980.39
05/01/2044	31,098.60	0.5048551x	15,700.29	33,270,680.67
11/01/2044	1,591,098.60	0.4960845x	789,319.32	34,060,000.00
Total	\$45,627,413.16	-	\$34,060,000.00	-

Derivation Of Target Amount

Par Amount of Bonds	\$34,060,000.00
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Original Issue Proceeds	\$34,060,000.00
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Warren CIB 2024 | Issue Summary | 8/5/2024 | 7:46 AM

City of Warren

Capital Improvement Bonds, Series 2024

\$34,060,000

Issue Summary

Derivation Of Form 8038 Yield Statistics

Maturity	Issuance Value	Coupon	Price	Issuance Price	Exponent	Bond Years
11/01/2025	1,950,000.00	2.970%	100.000%	1,950,000.00	1.0000000x	1,950,000.00
11/01/2026	2,005,000.00	3.223%	100.000%	2,005,000.00	2.0000000x	4,010,000.00
11/01/2027	2,075,000.00	3.130%	100.000%	2,075,000.00	3.0000000x	6,225,000.00
11/01/2028	2,030,000.00	3.120%	100.000%	2,030,000.00	4.0000000x	8,120,000.00
11/01/2029	2,095,000.00	3.140%	100.000%	2,095,000.00	5.0000000x	10,475,000.00
11/01/2030	2,165,000.00	3.213%	100.000%	2,165,000.00	6.0000000x	12,990,000.00
11/01/2031	2,235,000.00	3.243%	100.000%	2,235,000.00	7.0000000x	15,645,000.00
11/01/2032	2,305,000.00	3.275%	100.000%	2,305,000.00	8.0000000x	18,440,000.00
11/01/2033	1,925,000.00	3.325%	100.000%	1,925,000.00	9.0000000x	17,325,000.00
11/01/2034	1,985,000.00	3.365%	100.000%	1,985,000.00	10.0000000x	19,850,000.00
11/01/2035	1,130,000.00	3.415%	100.000%	1,130,000.00	11.0000000x	12,430,000.00
11/01/2036	1,165,000.00	3.443%	100.000%	1,165,000.00	12.0000000x	13,980,000.00
11/01/2037	1,210,000.00	3.478%	100.000%	1,210,000.00	13.0000000x	15,730,000.00
11/01/2038	1,250,000.00	3.520%	100.000%	1,250,000.00	14.0000000x	17,500,000.00
11/01/2039	1,300,000.00	3.585%	100.000%	1,300,000.00	15.0000000x	19,500,000.00
11/01/2040	1,340,000.00	3.703%	100.000%	1,340,000.00	16.0000000x	21,440,000.00
11/01/2041	1,390,000.00	3.800%	100.000%	1,390,000.00	17.0000000x	23,630,000.00
11/01/2042	1,445,000.00	3.867%	100.000%	1,445,000.00	18.0000000x	26,010,000.00
11/01/2043	1,500,000.00	3.933%	100.000%	1,500,000.00	19.0000000x	28,500,000.00
11/01/2044	1,560,000.00	3.987%	100.000%	1,560,000.00	20.0000000x	31,200,000.00
Total	\$34,060,000.00	-	-	\$34,060,000.00	-	\$324,950,000.00

Description of Bonds

Final Maturity Date	11/01/2044
Issue price of entire issue	34,060,000.00
Stated Redemption at Maturity	34,060,000.00
Weighted Average Maturity = Bond Years/Issue Price	9.541 Years
Bond Yield for Arbitrage Purposes	3.5359388%

Uses of Proceeds of Issue

Proceeds used for accrued interest	-
Proceeds used for bond issuance costs (including underwriters' discount)	719,050.00
Proceeds used for credit enhancement	-
Proceeds allocated to reasonably required reserve or replacement fund	-