

DEPARTMENT OF PUBLIC SERVICE

One City Square, Suite 320 Warren, MI 48093-5284 (586) 574-4604 Fax (586) 574-4517 www.cityofwarren.org

December 4, 2024

Mindy Moore, Council Secretary

RE: Resolution for 23814 Willard (house) Nuisance Abatement

Honorable Council Secretary:

The approval of a resolution is necessary for the demolition of a house at 23814 Willard which is under the nuisance abatement program.

Attached, please find the appropriate resolution and place on the January 14, 2025 consent agenda for a February 11, 2025 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

Cc: Building



DEPARTMENT OF PUBLIC SERVICE



One City Square, Suite 320 Warren, MI 48093-5284 (586) 574-4604 Fax (586) 574-4517 www.cityofwarren.org

CITY ATTORNEY'S OFFICE

December 4, 2024

City Attorney

RE: Vacant, dilapidated one story house (630 sq. ft.) with crawl space, remove dilapidated front deck and all debris on the property at:

23814 Willard 13-25-305-014

LOTS 124 AND 125 – ABBOTT & BEYMER'S HALFWAY GARDENS SUBDIVISION, according to the plat thereof as recorded in Liber 7, Page 83 of Plats, Macomb County Records.

Interested Parties:

Joewas N.A. Hidais Nour Fa Realty LLC

Macomb County Treasurer

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 **July 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

Dave Muzzarellí

Public Service Director

Yyzul!

cc: Mayor

Division of Building

Dept. of Property Maintenance

City Controller

City Clerk w/ attachment

City Assessor

RESOLUTION APPROVING PUBLIC NUISANCE DETERMINATION

A regular meeting of the	council of the City of warren, County of	macomo, michigan,
held on	_ at 7 p.m. Eastern	_ Time, in the council
chamber of the Warren Communi	ity Center, 5460 Arden, Warren, Michigan.	
PRESENT: Council Members		
ABSENT: Council Members		
The following preamble ar	nd resolution were offered by Council Mem	
and	supported by Council Member	;
On July 25, 2024 a hearir	ng was held before the Hearing Officer for	the City of Warren to
determine whether a nuisance e	exists in violation of Section 9-165 thru	9-175 of the Warren
Code of Ordinances upon the follo	owing described property: 23814 Willard	
Parcel N o. 13-25-305-014		
Known as : LOTS 124 AND	125 - ABBOTT & BEYMER'S HA	LFWAY GARDENS
SUBDIVISION, according to th	ne plat thereof as recorded in Liber 7	, Page 83 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 (630 sq. ft.) with crawl space, remove dilapidated front deck and all debris at: 23814 Willard 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.

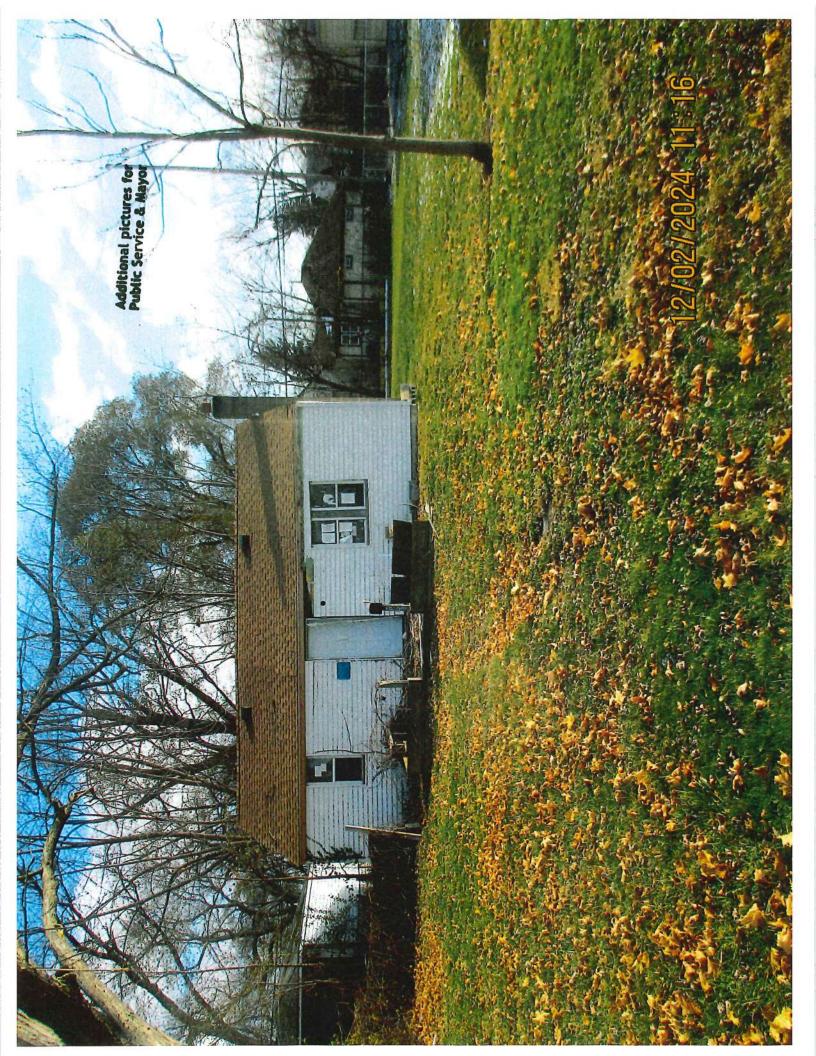
IT IS FURTHER RESOLVED, that after the removal of the nuisance, the Director of Public Service shall record a Certificate of Removal of Notice of Nuisance Abatement Proceedings with the Macomb County Register of Deeds.

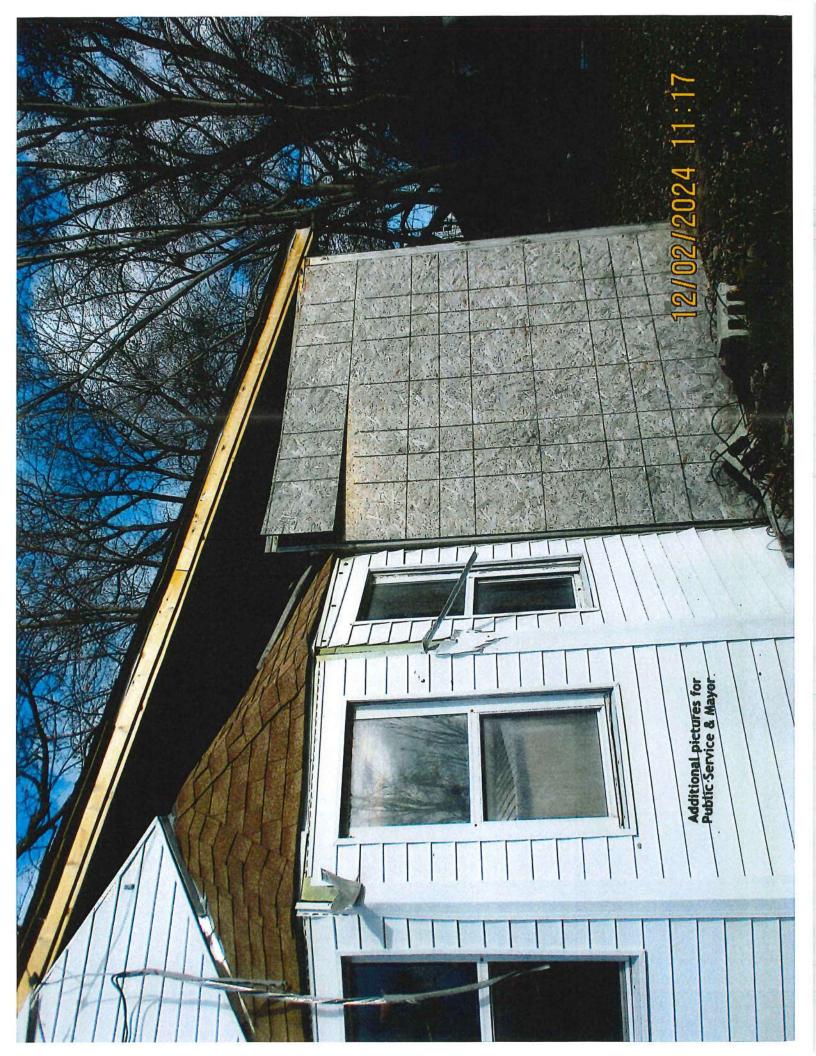
AYES: Council Members

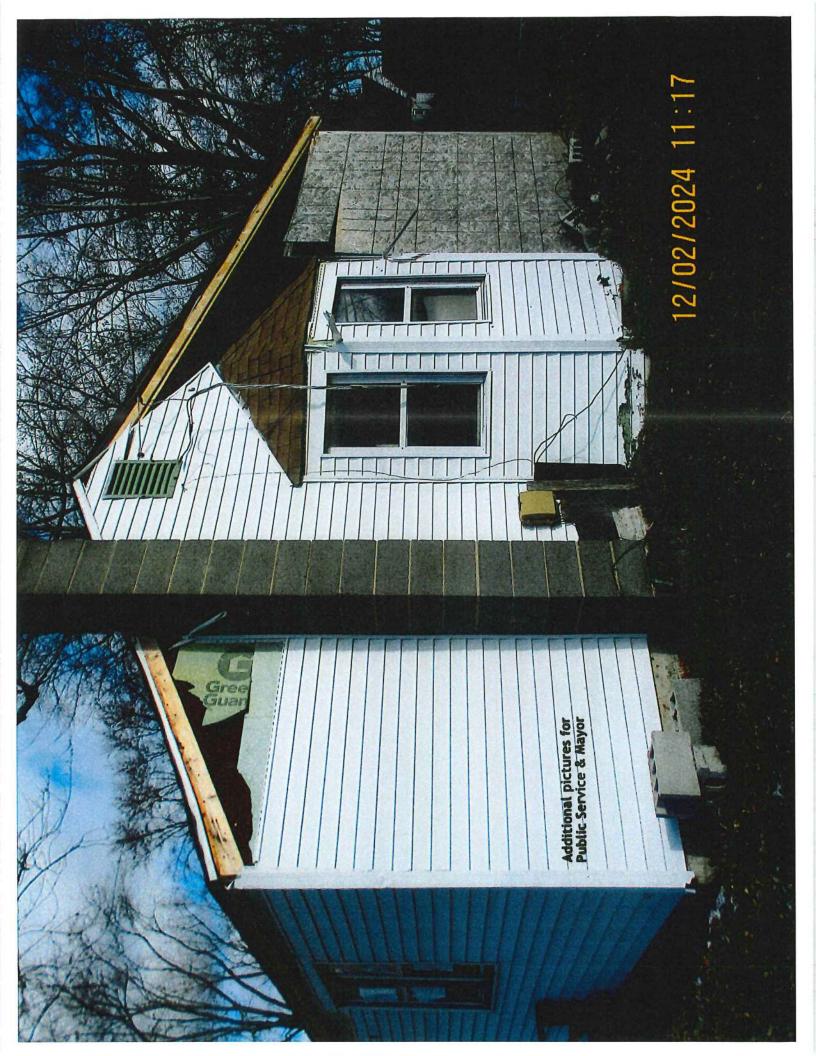
NAYS: Council Members			
RESOLUTION DECLARED ADOP	ΓED this	day of	, 2025.
	М	indy Moore, Secretar	y of the Council
	CERTIFIC	<u>ATION</u>	
STATE OF MICHIGAN)) SS. COUNTY OF MACOMB)			
I, SONJA BUFFA, duly el	ected City Cle	rk for the City of W	/arren, Macomb County,
Michigan, hereby certifies that the t	oregoing is a ti	rue and correct copy	of the resolution adopted
by the council of the City of War	ren at its mee	ting held on	
2025.			
		SONJA BUFFA City Clerk	
When recorded return to: One City Square City Clerk, Suite 205 Warren, Michigan 48093-2393	One City Squ Legal Depart)

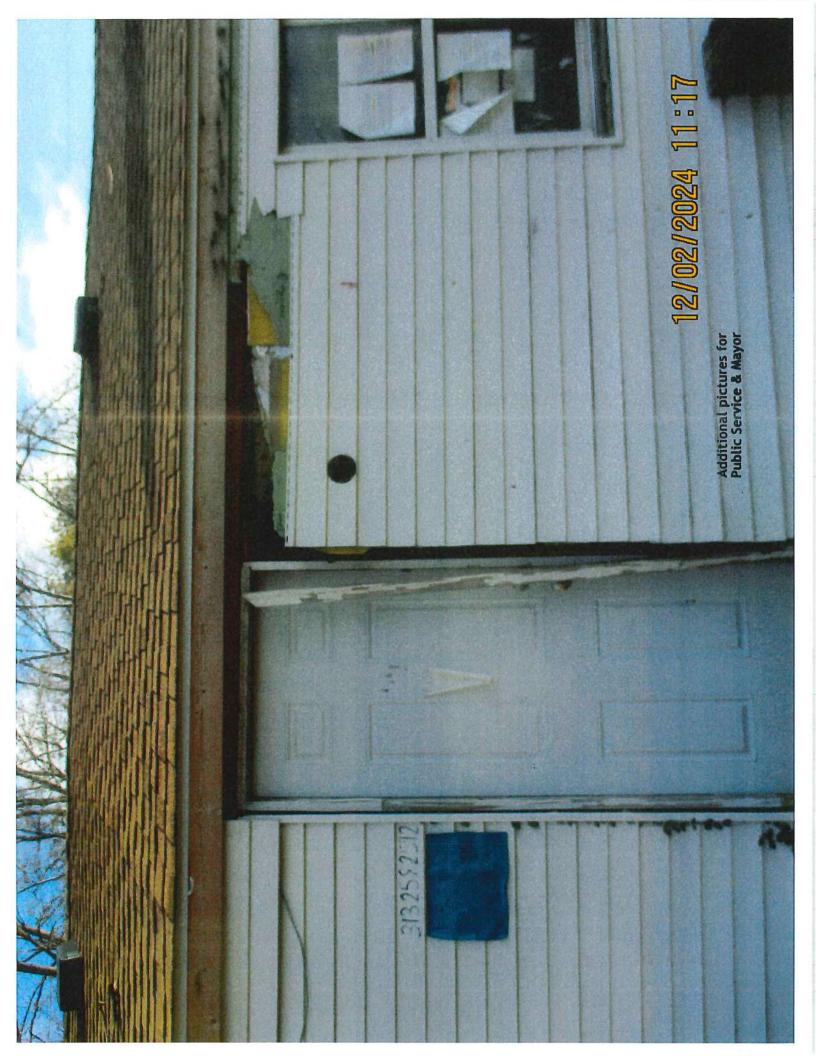
NUISANCE ABATEMENT - Dangerous Buildings Warren Code of Ordinances Chapter 9, Article VI, Division 1 and 2

SPECIFICS FOR CITY COUNCIL	Date 11/26/2024			
Property Address 23814 Willard	Owners Name Joewas Hidais			
Sidwell 12-13-25-305-014	Owners Address 1002 Ditmas Ave. 2 E			
Subdivision Abbott&Beymers Halfway Gardens P.83L.7	Owners City Brooklyn, NY Zip 11218			
Date of Complaint/Discovery 1/5/2021	Agent			
Ord. Sec. 9-165, Par, Violation #8 & #10	Agent Address			
Specifics: 1 Dilapidated gutted home/ 3rd owner since starting Nuisance Abatement proceedings 2 Interior gutted to studs/ rotted subfloor structure/ non compliant framing of an addition at rear 3 no footings, walls supported by blocks/ front foundation appears to be failing and exterior partion at 4 the front of home is severely compromised (see complete set of att. Pics)/Zero water usage since 2017 5 Original owner acquired permit to renovate, failed to properly complete and sold the property. 6 Home remains in vacant dilapidated condition. 6 heaings have been scheduled on this property.				
Building Size 630 sq. ft. (recognized) Type Exterior Siding Story 1				
Has: foundation, piers, crawl space, basement				
Lot Size 80 ft. x 138 ft.				
Utilities Connected none				
Date of Nuisance Abatement Hearing 7/25/2024 Most recent/file delayed due to new owner.				
Owner or representative appearing at hearing Date/Postings 1 Unsafe structure 1/05/2021 (original Unsafe Structure posting)/ 12/01/23 repost Unsafe Structure 2 No Occupancy - C/O required 3 Stop work 4 Re-postings				
City Certification inspections obtained Building permit obtained 5/02/2022, closed due to inactivity/new owner Permits obtained, Inspections performed Building No trade inspections performed. Electrical Mechanical Plumbing				
Assessed Value \$36,950/2025 SEV Length of Vacancy approx 7.5yrs Year Home Built 1943				
Taxes paid/pending 2024 taxes due/2023 appear to be paid				
Comments & Other Removal: Remove any and all debris on the property/ Remove dilapidated front deck. Note: Home has been passed through 3 owners delaying file to be sent for Public Hearing.				







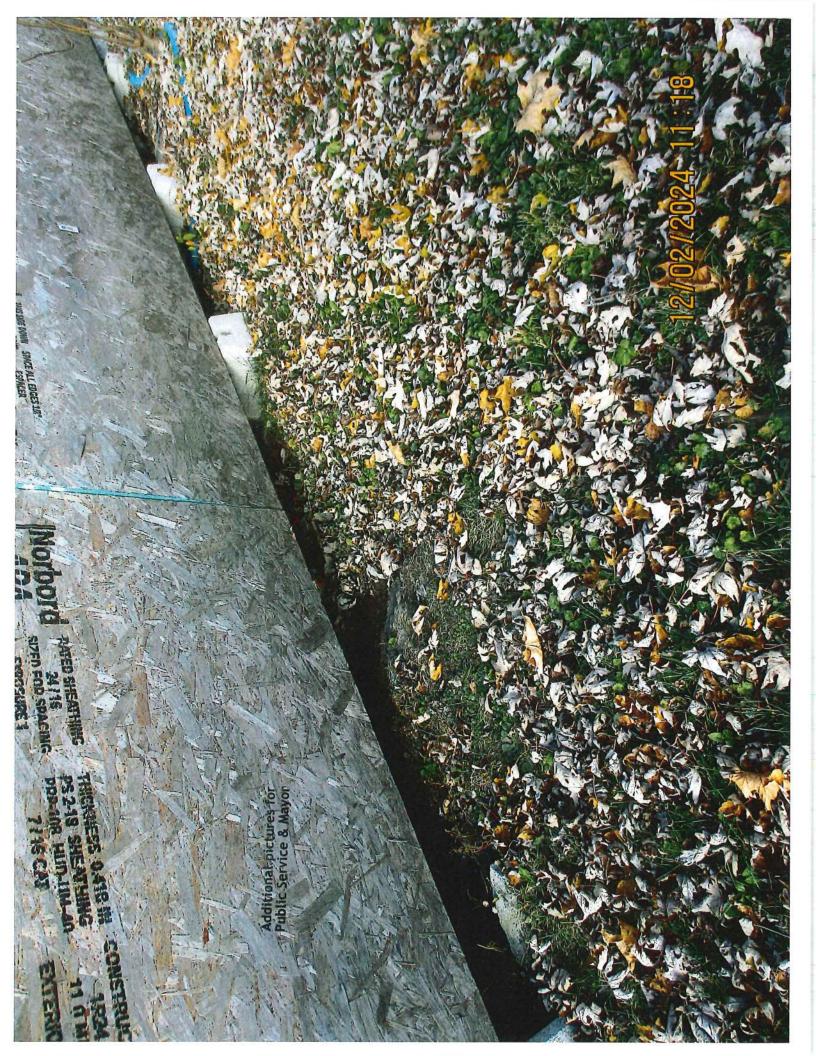


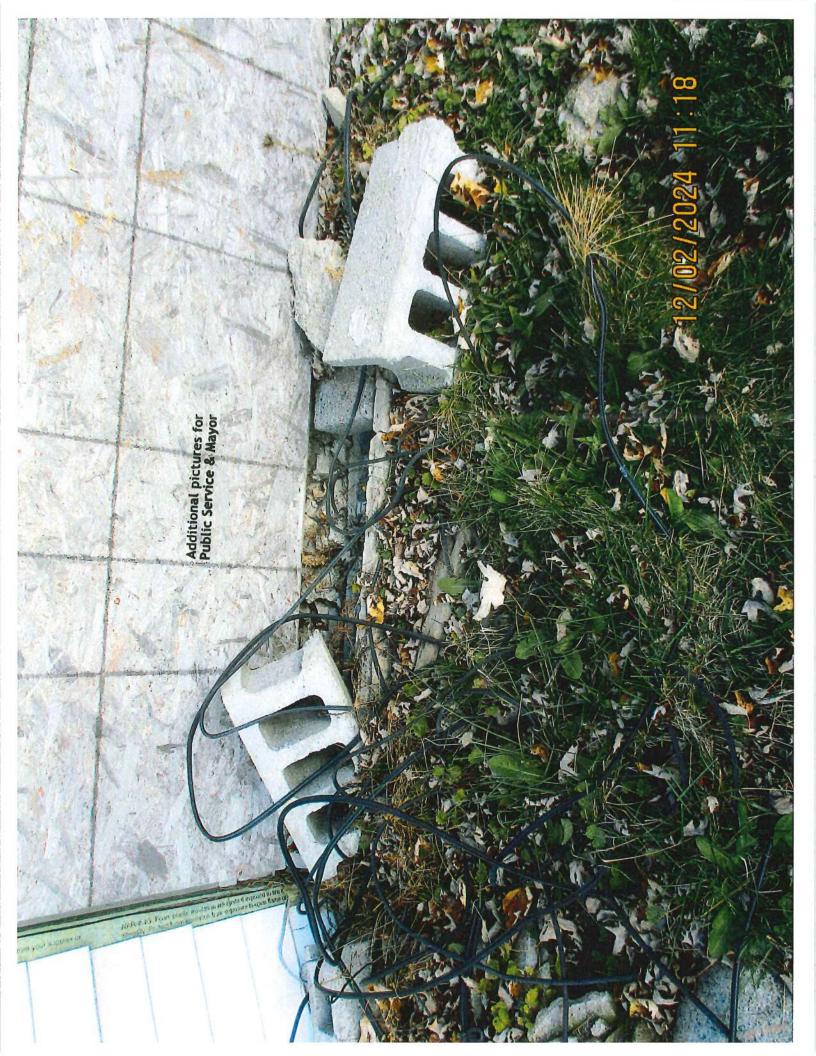


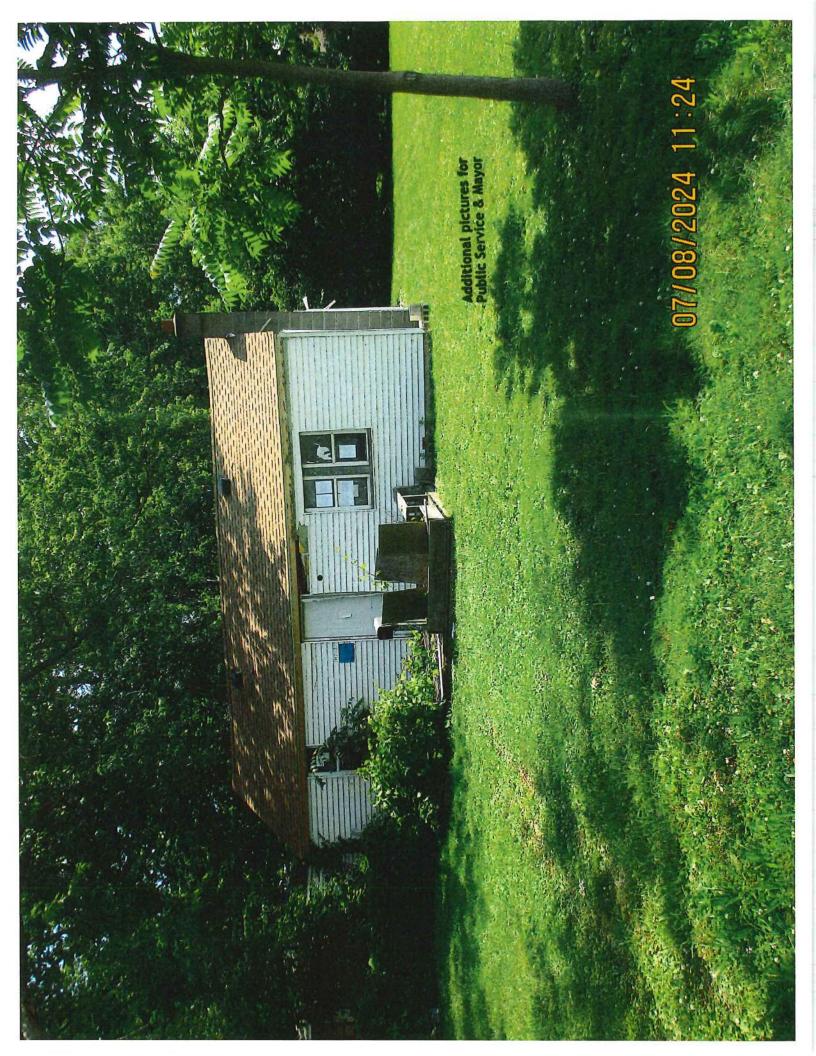






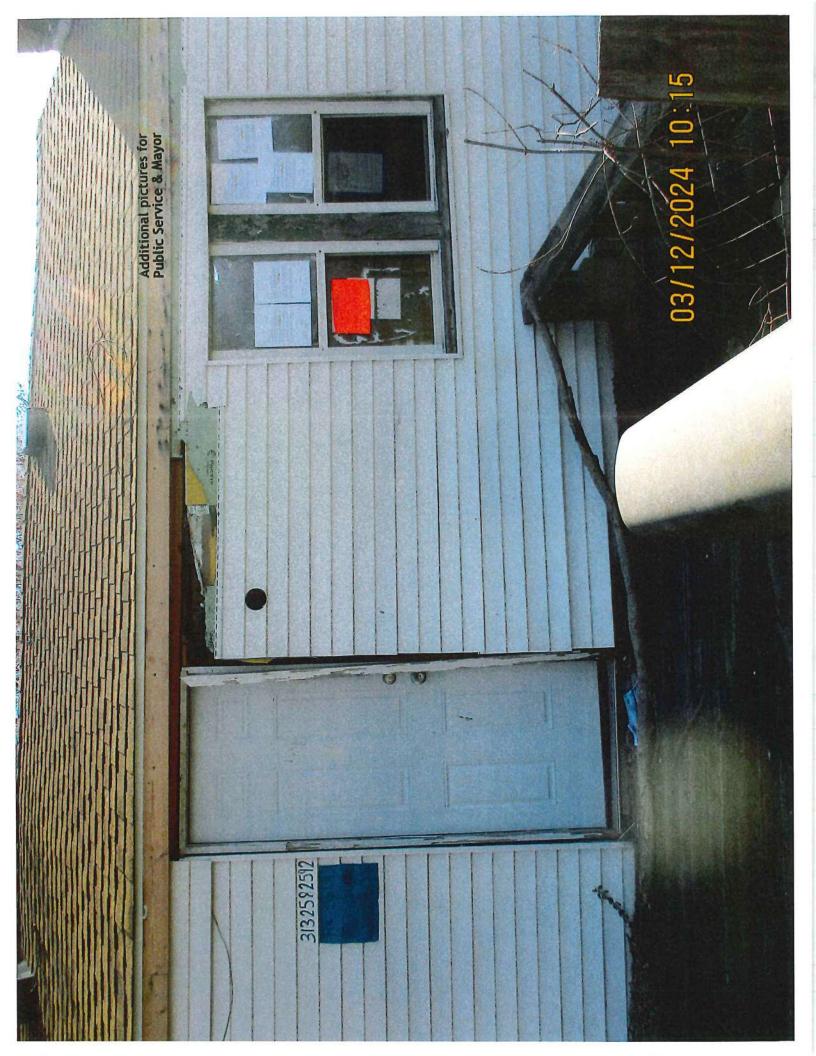


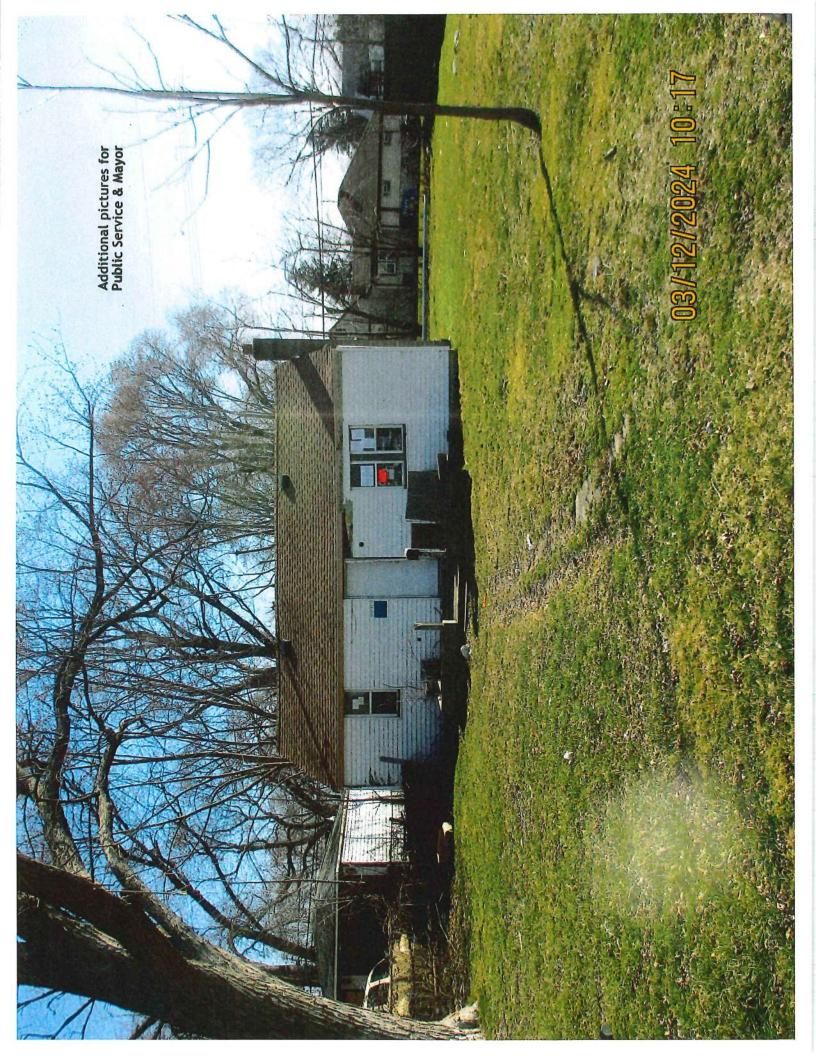


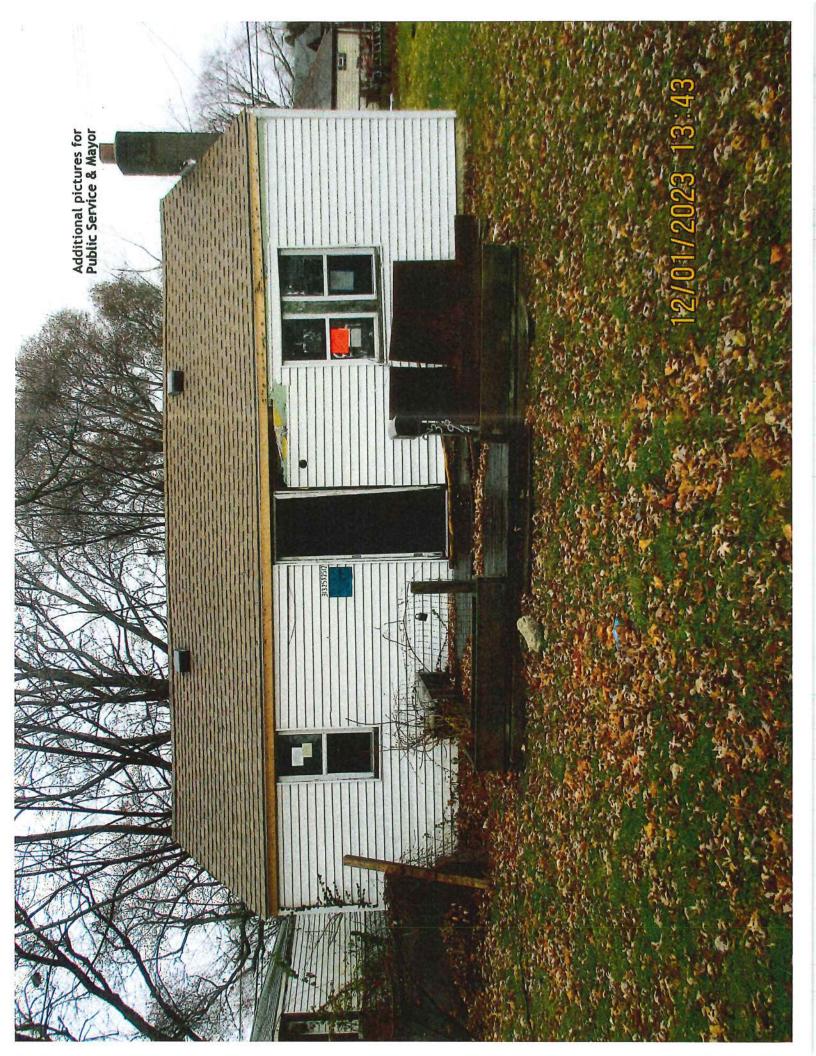




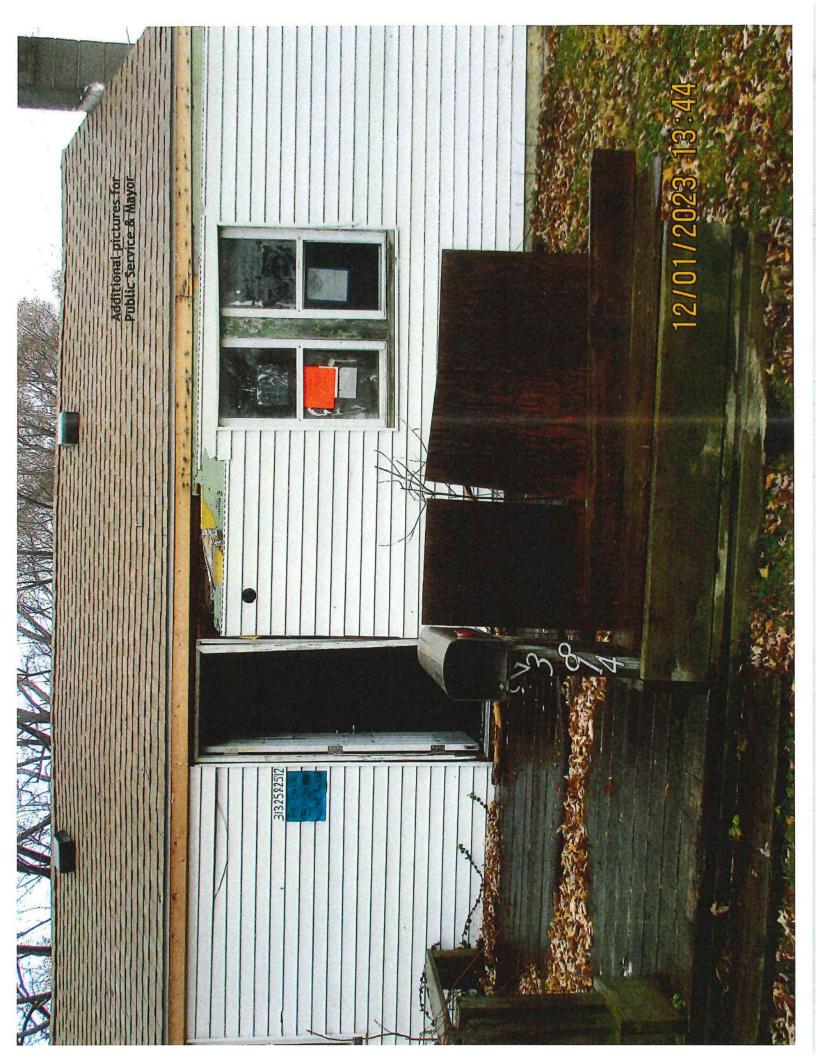












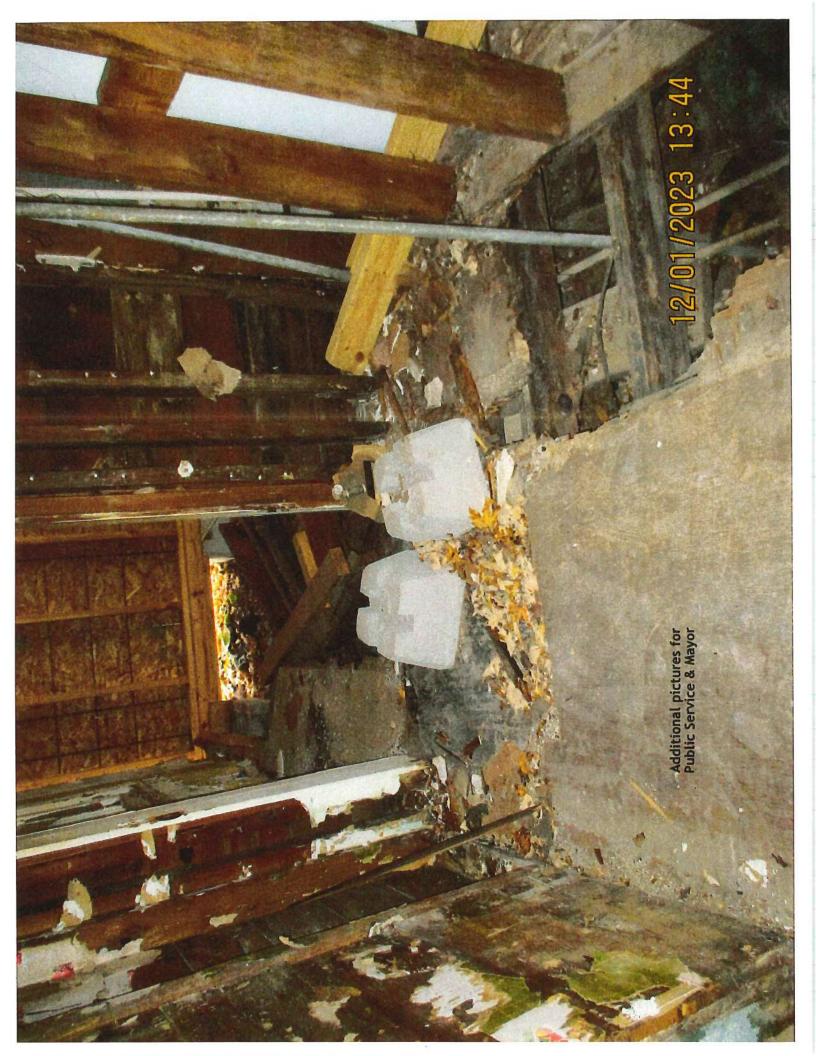
Additional pictures for Public Service & Mayor

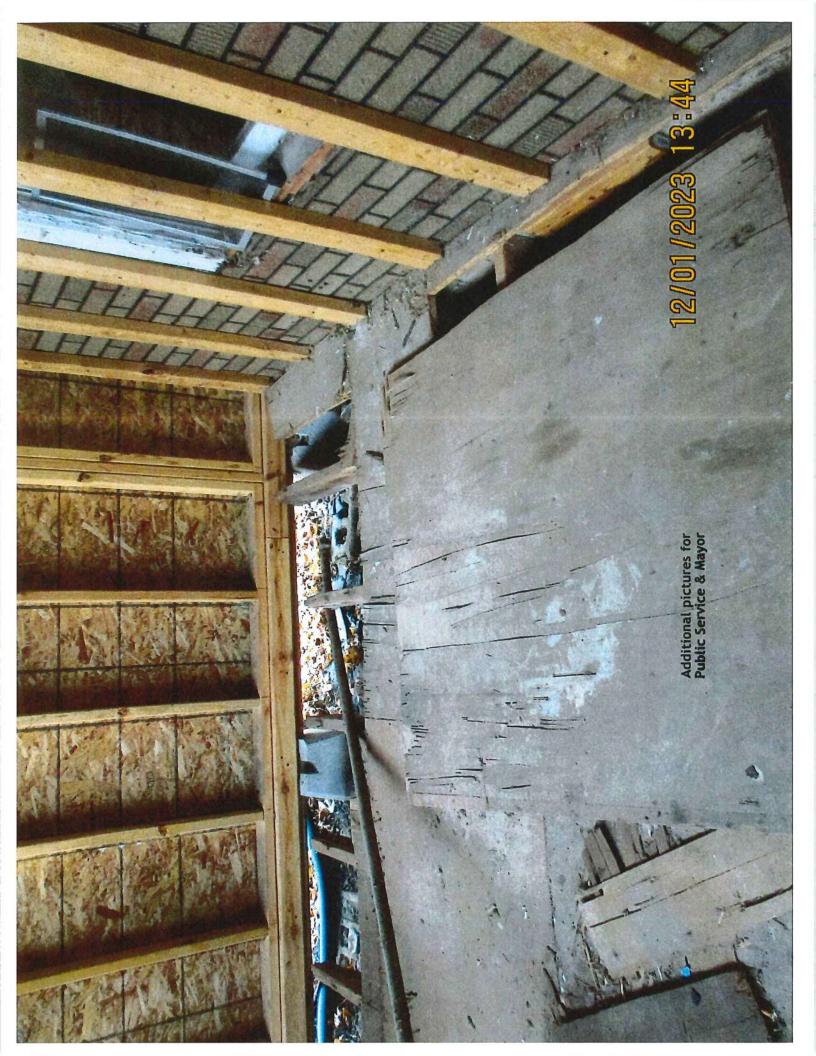
3132582592

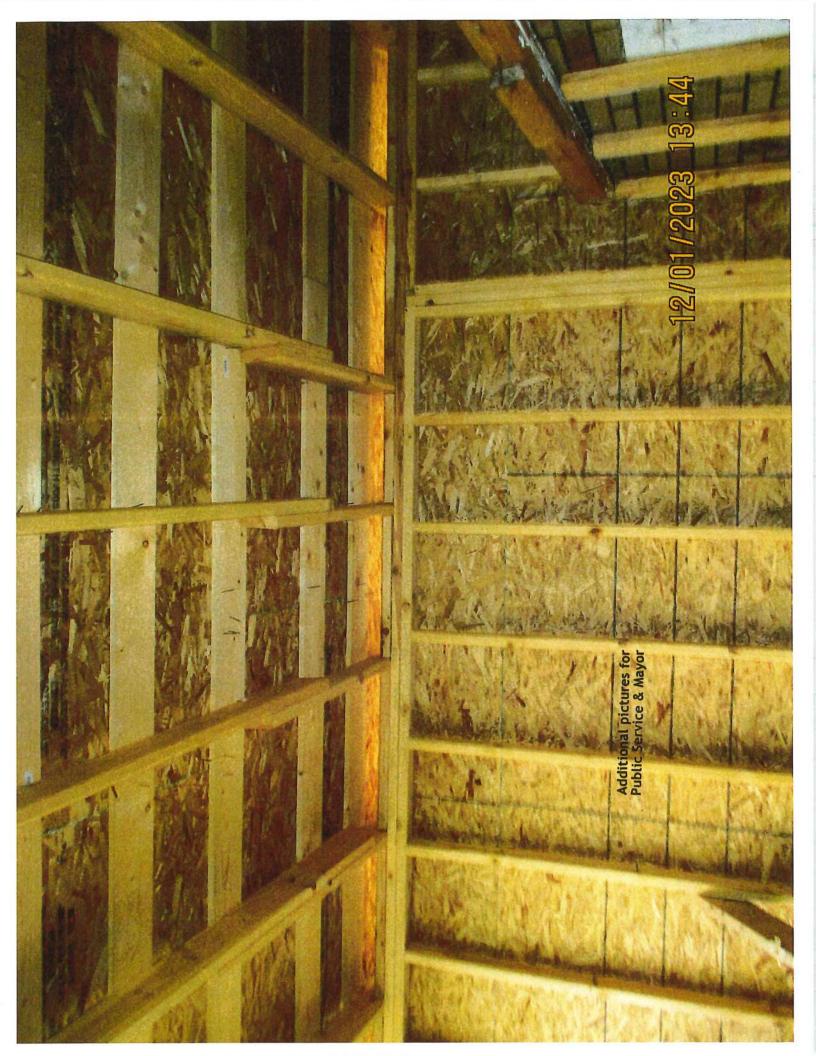
For Sale By Owner 313,258,2592

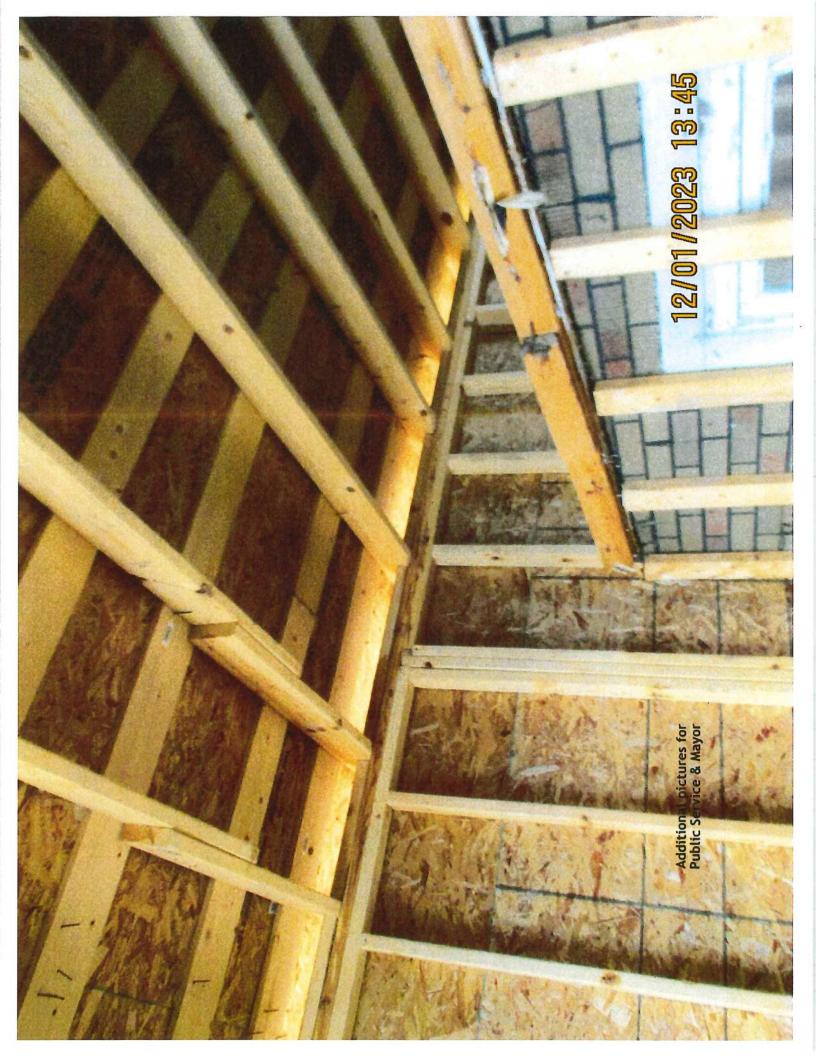
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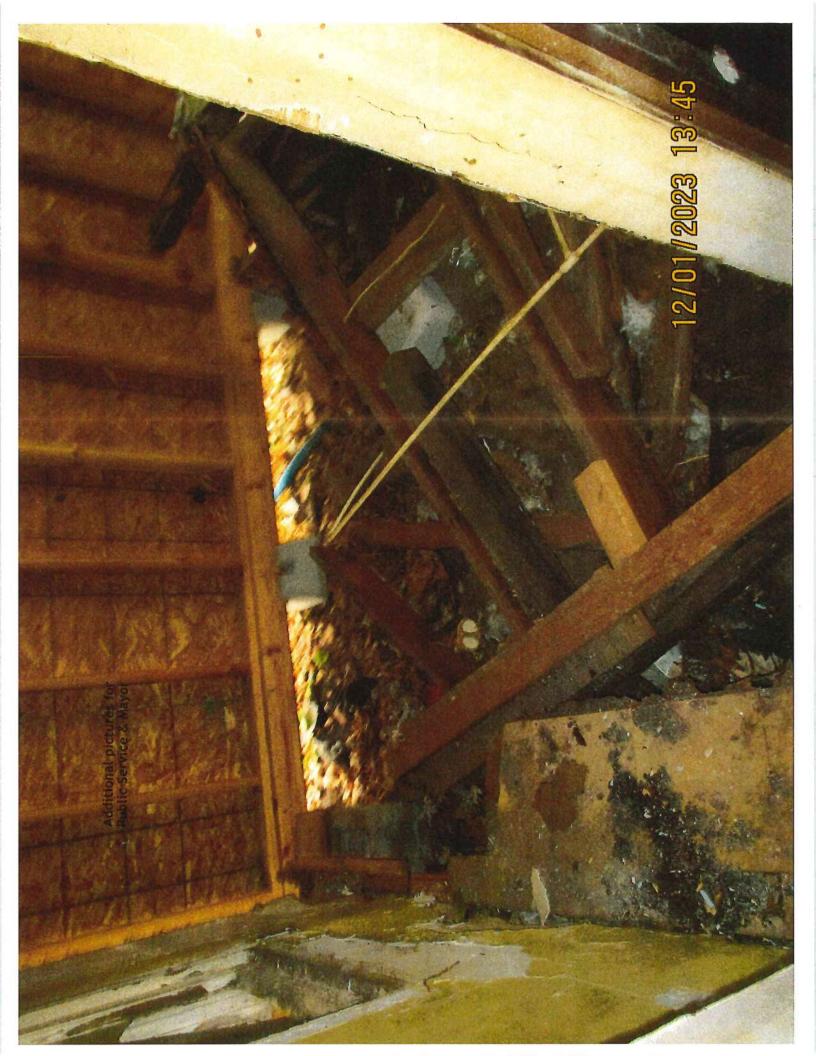
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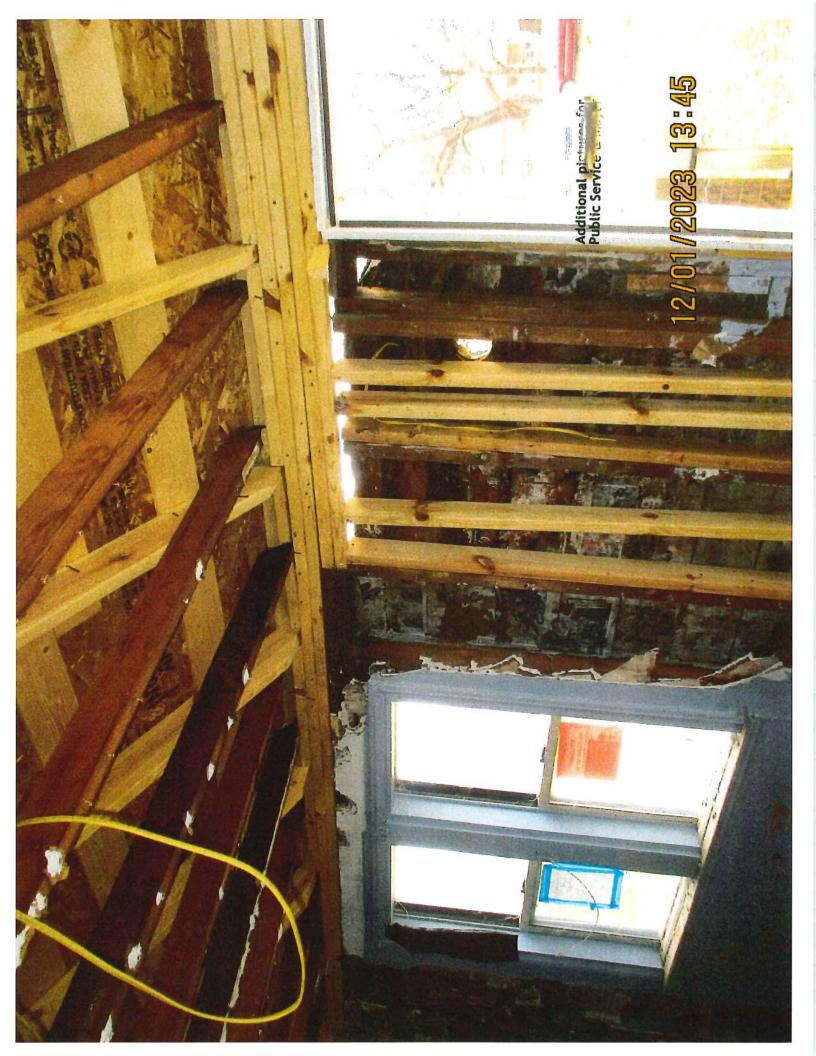


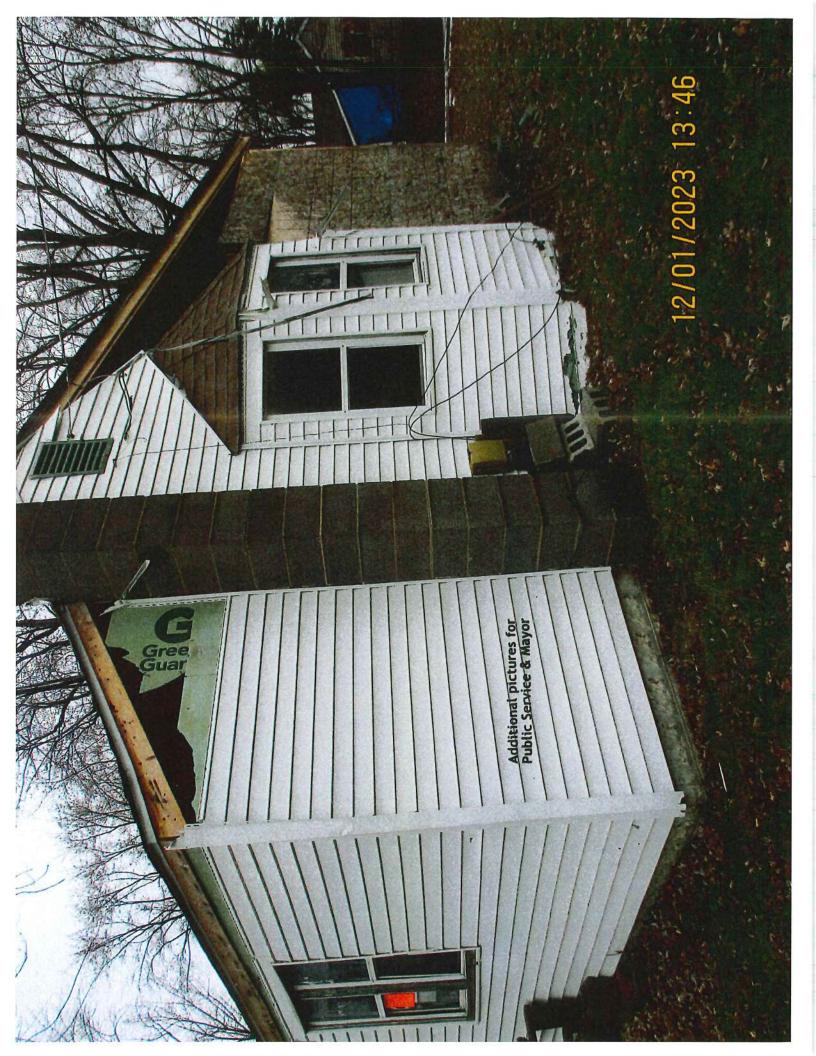




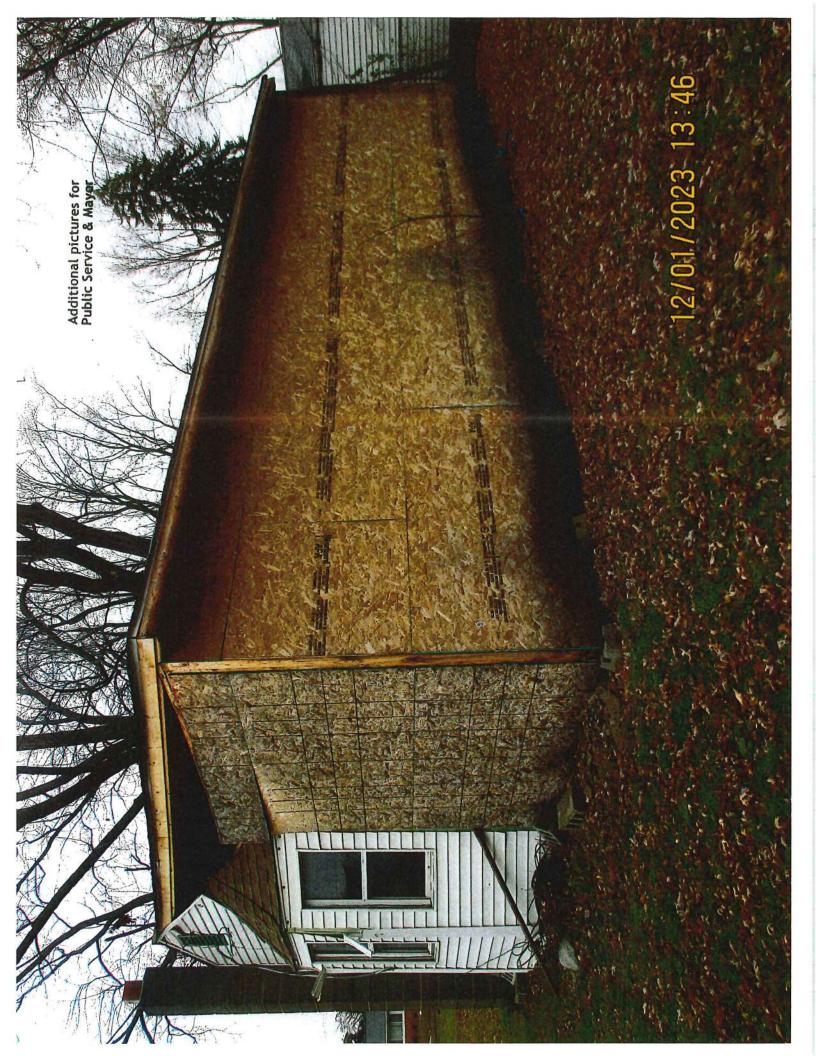




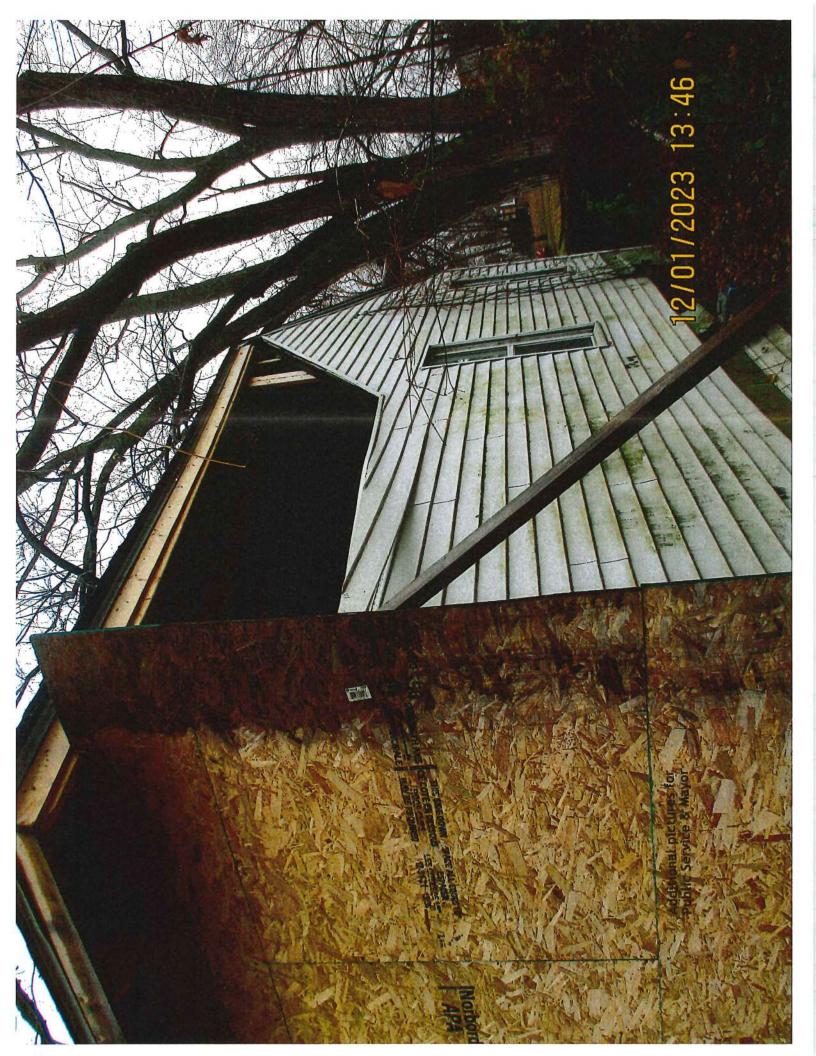


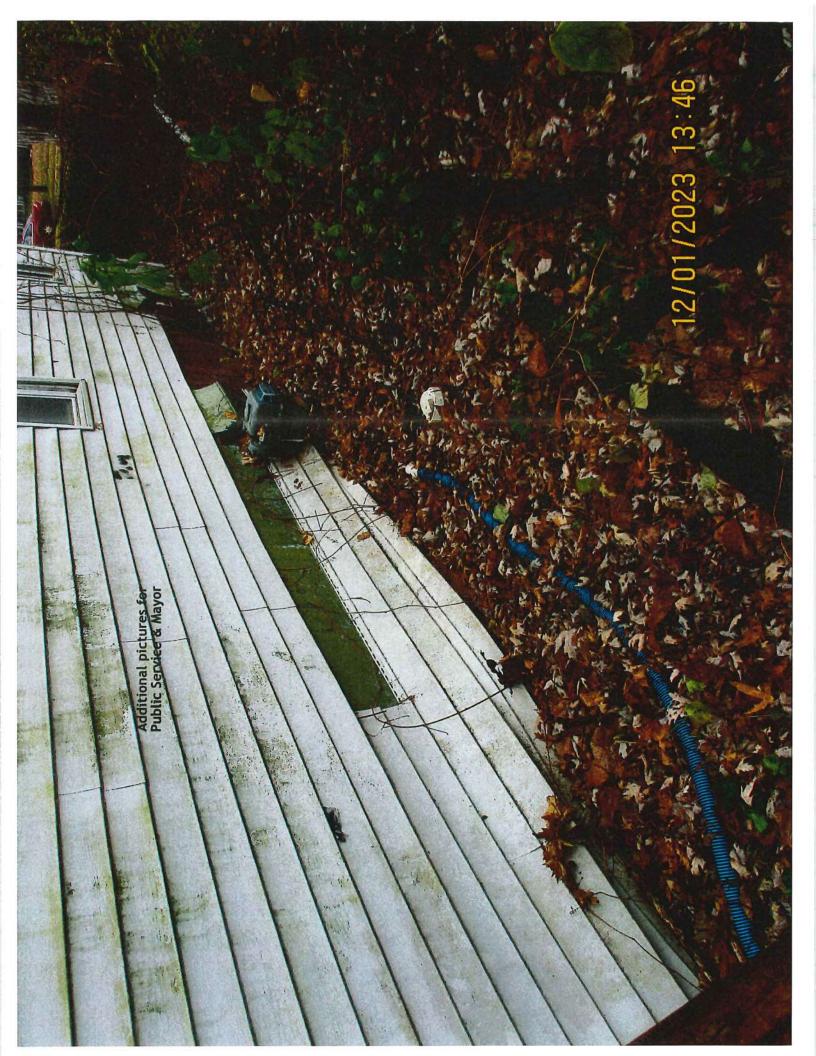


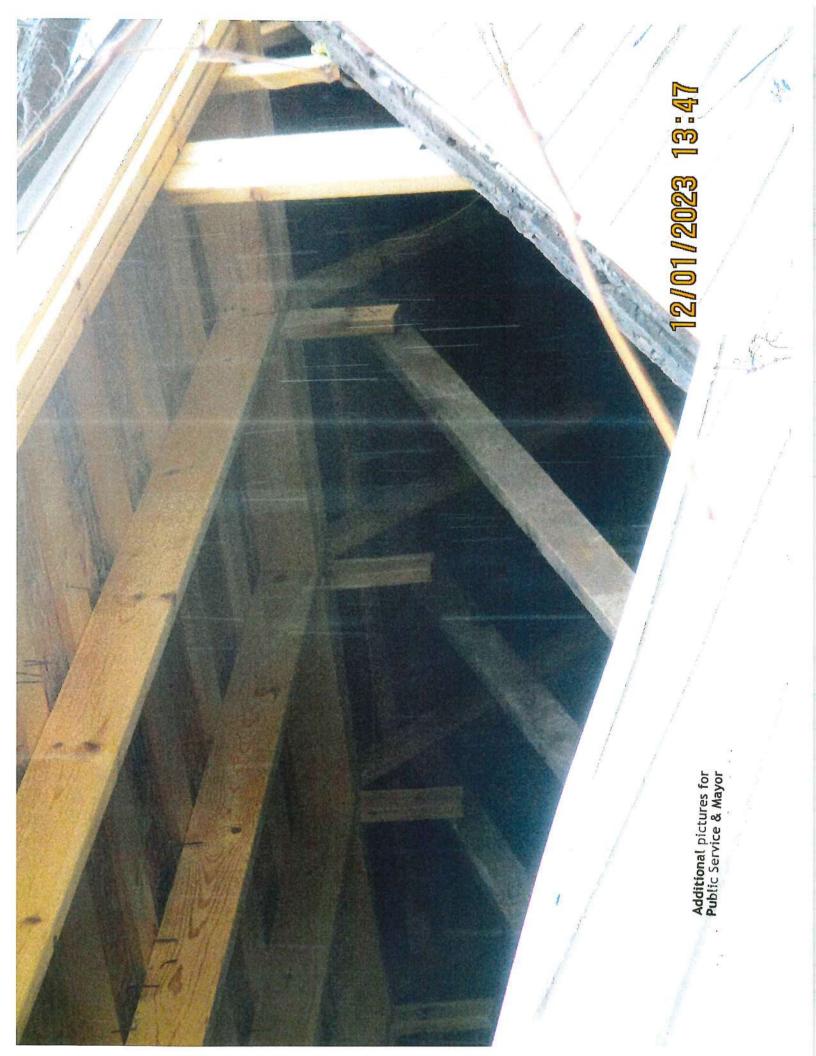




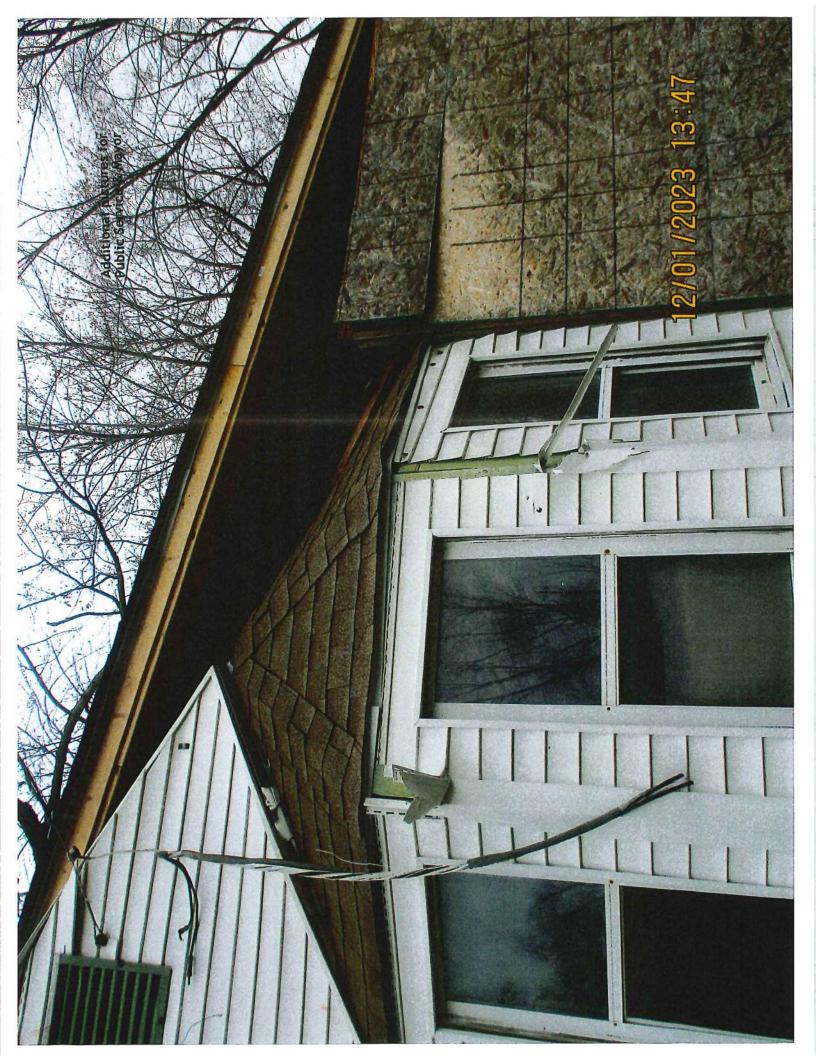














CITY OF WARREN ORDER

ABATEMENT BY DEMOLITION

To: Hearing Attendees	
Re: Administrative Hearing - Property Maintenance Ordinance	D / L L 05 0004
Division of Buildings and Safety Engineering Officer: Michael Swafford	Date: July 25, 2024 Title: Acting Hearing Officer
Property Description:	Title. Acting Hearing Officer
Name: Hidais Joewas	
Address: 23814 Willard, Warren, MI 48089 House	
Legal Description: ABBOTT & BEYMER'S HALFWAY GARD	DENS SUBD'N LOTS 124 & 125
Tax I.D. Number: 12-13—25-305-014	
Recorded in Liber: 7 Page: 83 of Macomb County Records	
Owner: Mailing Name: Hidais Joewas	
Address Address: 1275 72 nd st #5	
City: Brooklyn State: NY Zip: 11228	
Attorney/Agent:	•
An administrative hearing was held regarding the defollowing conditions exist on this property, which material and the substitution of the substit	ake abatement by demolition necessary.
used for dwelling purposes, because of dilapida	
ruction, arrangement, or is otherwise unsanitar	
condition that the code official, health officer or	
is likely to cause sickness or disease, or is likely	y to injure the health, safety, or general
welfare of people living in the dwelling. 2.) 10: A building or structure that remains unocc	unied 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 & remains unoccupic restored to a condition necessary to meet the Ordinance requirements of the findings of this hearing, it is ordered that the nuisance as determined August 25, 2024. Date	of the City of Warren in an economical manner. Based on
The owner is hereby notified that he/she is responsible to comply with the boarding, demolition, clean up, or other costs incurred by the City to elir owner's failure to comply with this Order. Pursuant to Ordinance, Section 9-172, you may appeal the determination filling a written notice of appeal with the Division of Buildings and Safety	ninate the dangerous condition of this property due to the on and order of the Hearing Officer to the City Council by
In concurrence:	Michael Swafford, Hearing Officer
· · · · · · · · · · · · · · · · · · ·	Dave Muzzarelli,
Chief Building Inspector	Department of Public Service
cc: Attendees	

File abate.doc kc

Director of Public Service

CITY OF WARREN

NOTICE OF NUISANCE ABATEMENT PROCEEDINGS

An Administrative Hearing was held on <u>July 25, 2024</u> 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: Hidais Joewas

Property address: 23814 Willard House

Property description: ABBOTT & BEYMER'S HALFWAY GARDENS SUBD'N LOTS 124 & 125

Tax I.D. Number: 12-13-25-305-014

Recorded in Liber 7, Page: 83 of Macomb County Records

WHEREAS, it has been brought to the attention of the City of Warren that the owner of the abovedescribed 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 conditions 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.

STATE OF MICHIGAN)) SS. COUNTY OF MACOMB) I, Sonja Buffa, duly-elected City Clerk for	Michael Swafford, Hearing Officer CERTIFICATION the City of Warren, Macomb County, Michigan, hereby t copy of the Lis Pendens: Notice of Nuisance Abatement
	Sonja Buffa City Clerk

Drafted and Returned to:

One City Square, #205 Warren, MI 48093-239

City Clerk City of Warren

BUILDING DIVISION NUISANCE ABATEMENT MINUTES July 25, 2024

In attendance:

Paul Lize, Building Inspector Laura Sullivan, Assistant City Attorney

The meeting was called to order by Michael Swafford, Hearing Officer.

30238 Freda (12-13-10-178-007) House All parties have been duly notified and letters were posted on the building in question. Chad Joachin owner of LLJ Equities IIc soon to be owner of the property appeared.

Mr. Swafford stated will give new buyers 45 days to clear out the house and pull city certs. New buyers plan on fixing and selling property.

DETERMINATION:

Mr. Swafford will hold 90 days and follow up on the cc process.

Audience Participation

None

13876 Hendricks (12-13-36-109-034) House All parties have been duly notified and letters were posted on the building in question. Alexis Fucinari granddaughter of deceased owner appeared.

Mr. Swafford stated the house needs cleaned it is a public nuisance. The family plans to clean up the property and sell their grandmother passed in March of 2023.

DETERMINATION:

Mr. Swafford will hold 60 days and bring back in the September 2024 Nuisance meeting to follow up on the progress of the clean-up.

Audience Participation

None

23814 Willard (12-13-25-305-014) House All parties have been duly notified and letters were posted on the building in question. No one appeared.

Mr. swaffard stated the property is dilapidated unfinished home/ several structural issues.

DETERMINATION:					
	_	rr			

Mr. Swaffard declared property, send to Public Service for removal.

Audience Participation

None

Crystal Pierson Recording Secretary

APPROVED:

Michael Swafford, 7-25-24

cc:

Hearing Officer
Public Service
City Attorney
Building Director
Chief Building Inspector

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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:

November 19, 2024

From:

Shannon

Property Address: 23814 Willard, Warren, MI 48089

File No.:

24824

Message: Attached is your requested search and involce. 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: 24824

Involce date: November 19, 2024 Please pay before: December 3, 2024

Our file number: 24824 Your reference number: 2424774

Property:

23814 Willard Warren, MI 48089 **Macomb County**

DESCRIPTION

AMOUNT

Title Search Fee

85.00

Invoice total amount due:

\$ 85.00

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: 23814 Willard, Warren, MI 48089

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 November 1, 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 November 1, 2024 at 8:00am.

PROPERTY DESCRIPTION:

Land Situated in the City of Warren, County of Macomb and State of Michigan described as follows:

Lots 124 and 125 - Abbott & Beymer's Halfway Gardens Subdivision, according to the plat thereof as recorded in Liber 7, Page 83 of Plats, Macomb County Records.

Commonly Known As: 23814 Willard, Warren, MI 48089

Tax ID Number: 12-13-25-305-014

Apparent Owner: Joewas N A Hidais

Title Deed dated 04/30/2024, recorded 05/22/2024, in Liber 29600, Page 650, Macomb County Records.

PAYMENT OF TAXES:

Tax Parcel No.: 12-13-25-305-014

Address: 23814 Willard, Warren, MI 48089

2024 Summer Taxes in the amount of \$1,975.35 are DUE

2023 Winter Taxes in the amount of \$44.42 are PAID

2023 Summer Taxes in the amount of \$1,612.32 are DELINQUENT

Special Assessments Included In The Current Year Tax Bills: NONE

Special Assessments Separate From the Tax Bills: Must confirm with city

- 2024 State Equalized Value: \$35,790.00

- 2024 Taxable Value: \$28,959.00

The search did not disclose any open mortgages or deeds of trust of record.

NOTE: Title emanates from a Judgment of Foreclosure for non-payment of the property taxes recorded 06/27/2017, in Liber 24792, Page 139, Macomb County Records. Title Insurance may or may not be available when the subject property is sold.

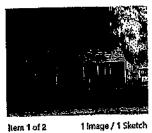
Under this form of Search, this Company is not an insurer of the above Title, nor does it guarantee the Title or any evidence thereto and is not liable for any inaccuracies involving environmental searches or determinations.

The liability is limited to the amount paid for the Search. Rider attached to and forming a part of Search No. 24824

Colonial Title Company Stephen DeBates, President

23814 WILLARD Warren, MI 48089-5758 (Property Address)

Parcel Number: 12-13-25-305-014



Customer Name: HIDAIS JOEWAS

Summary Information

- > Residential Building Summary
 - Year Built: 1943
 - Fuil Baths: 1
- Bedrooms: 2 - Half Baths: 0
- Acres: 0.253
- Sq. Feet: 630 > 46 Building Department records found
- > Assessed Value: \$35,790 | Taxable Value: \$28,959
- > 1 Special Assessment found
- > Property Tax Information found

Owner and Taxpayer Information

Owner

HIDAIS JOEWAS

BROOKLYN, NY 11218

1002 DITMAS 2E

Taxpayer

SEE OWNER INFORMATION

General Information for Tax Year 2024

	401 RESIDENTIAL-IMPROVED	Unit	12 CITY OF WARREN
Property Class	EASTPOINTE COMMUNITY	Assessed Value	\$35,790
School District	SCHOOLS		\$28,959
,	No Data to Display	Taxable Value	
Notes	n	State Equalized Value	\$35,790 ```
User Number Index	Not Available	Date of Last Name Change	05/31/2024
User Alpha 1	Not Available	Notes	Not Avallable
User Alpha 3	Not Available	Census Block Group	Not Avallable
Historical District	Not Available	Exemption	No Data to Display
User Alpha 2	TAOL WASHINGTON		

Principal Residence Exemption Information

Homestead Date

08/11/2016

10011147:100		
Principal Residence Exemption	June 1st	Final
FUNDBat Kealdening exemption	0,0000 %	0,0000 %
2024		

Previous Year Information

Man	MBOR Assessed	Final SEV	Final Taxable
Year	\$27,580	\$27,580	\$27,580
2023	\$21,130	\$21,130	\$21,052
2021	\$20,380	\$20,380	\$20,380
2041			

Land Information

Zoning Code	R-1-C	Total Acres Land improvements Renaissance Zone Expiration Date	0.253
Land Value	\$20,600		\$0
Renaissance Zone	No		No Data to Display
ECF Neighborhood Lot Dimensions/Comments	EAST DET 25 Not Avallable	Mortgage Code Neighborhood Enterprise Zone	No Data to Display No

		Depth
	Frontage	
Lot(s)		138,00 ft
	80,00 ft	120,00 (6
Lot 1		
	Total Frontage: 80.00 ft	Average Depth: 138.00 ft
	lotal Hourage: color it	

Legal Description

ABBOTT & BEYMER'S HALFWAY GARDENS SUBD'N LOTS 124 & 125 L7 P.83

Land Division Act Information

1/2

Date Created Acreage of Parent	No Data to Display No Data to Display		0 0 Not Available Not Available
Split Number Parent Parcel	No Data to Display	_	

Sale History

ale History			Grantor	Grantee	Terms of Sale	Liber/Page
Sale Date		Instrument		HIDAIS JOEWAS	21-NOT USED/OTHER	29600/650
04/30/2024	\$22,000,00	qc	NOUR FA REALTY LLC	., ,	., ,	28623/252
04/19/2022	\$105,000.00	WD	DAVIS LANDSCAPING	NOUR FA REALTY LLC	21-NOT USED/OTHER	
02/07/2020	\$1.00	qc	REAL ESTATE DONATIONS USA	DAVIS LANDSCAPING	33-TO BE DETERMINED	26515/765
02/05/2020	\$1,00	рс	HP SNAP INVESTMENT	REAL ESTATE DONATIONS USA	33-TO BE DETERMINED	26515/764
01/18/2019	\$75,543.00	dc	CITY OF WARREN	HP SNAP INVESTMENT	33-TO BE DETERMINED	25821/718
08/30/2017	\$691,626.00	QC	MACOMB COUNTY TREASURER	CITY OF WARREN	33-TO BE DETERMINED	24914/937
08/25/2012	\$2,000,00	QC	KRIEG RUSSELL W	HOWE HEID!	33-TO BE DETERMINED	21517/332

Building Information - 630 sq ft 1 Story (Residential)

General

	630 sq ft	Estimated TCV	Not Available
Floor Area		Basement Area	0 sq ft
Garage Area	0 sq ft	Pazetitatić vijek	
Foundation Size	630 sq ft	 -	No Data to Display
Year Built	1943	Year Remodeled	
	Single Family	Class	D
Occupancy		Tri-Lovel	No
Effective Age	31 yrs	Heat	Forced Air w/ Ducts
Percent Complete	100%		No
AC w/Separate Ducts	No	Wood Stove Add-on	
	D	Water	Not Available
Basement Rooms		Sewer	Not Available
1st Floor Rooms	<u>4</u>		1 Story
2nd Floor Rooms	0	Style	
Bedrooms	2		

Area Detail - Basic Building Areas

210-041	•			1
Height	Foundation	Exterior	Area	Heated
Tiesgrik		Siding	630 sq ft	1 Story
1 Story	Slab	Jaing	<u> </u>	<u> </u>

Basement Finish

Racreation	O sq ft	Recreation % Good Living Area % Good	0%
Living Area Walk Out Doors	0 sq ft 0	No Concrete Floor Area	0 sq ft

Plumbing Information

3 Fixture Bath	1
# B B 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	

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2/2

23814 WILLARD Warren, MI 48089-5758 (Property Address)

Parcel Number: 12-13-25-305-014



Customer Name: HIDAIS JOEWAS

Summary Information

- Residential Building Summary
 - Bedroomst 2 Year Bullt: 1943
 - Full Baths; 1 - 5q, Feet: 630
- Half Baths: 0
- ~ Acres: 0.253
- > 46 Building Department records found
- > Assessed Value: \$35,790 { Taxable Value: \$28,959
- > 1 Special Assessment found
- > Property Tax information found

Owner and Taxpayer Information

Owner

HIDAIS JOEWAS 1002 DITMAS 2E BROOKLYN, NY 11218 Taxpayer

SEE OWNER INFORMATION **Amount Due**

Current Taxes:

\$1,975,35 Pay Now

Legal Description

Item 1 of 2

ABBOTT & BEYMER'S HALFWAY GARDENS SUBD'N LOTS 124 & 125 L.7 P.83

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

11/19/2024

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	Totai Due	
2024	Summer	,\$1,975,35	\$0.00		\$1 <u>.9</u> 75.35	Pay Now

General Information for 2024 Summer Taxes

School District	50020	PRE/MBT	0.0000%	
Taxable Value	\$28,959	S.E.V.	\$35,790	
Property Class	401 - RESIDENTIAL-	Assessed Value	\$35,790	
	IMPROVED			

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	08/31/2024		

Base Tax	\$1,925.31 Base Paid		\$0.00	
	\$11.31	Admin Fees Paid	\$0.00	
Admin Fees	\$38.73 .	Interest Fees Pold	\$0,00	
Interest Fees Total Tax & Fees	\$1,975,35	Total Pald	\$0.00	

Not Available Not Available Mortgage Code Renalssance Zone

Tax Bill Breakdown for 2024 Summer

	Miliage Rate	Amount	Amount Palo
axing Authority	8,255500	\$239,07	\$0,00
WARREN OPERATING		\$57,50	\$0.00
CITY ROAD IMPROV	1,985800		\$0.00
EMS .	0,274600	\$7,95	
LIBRARY	1.257800	\$36,42	\$0.00
SANITATION	2.751400	\$79.67	\$0.00
ACT 345 POL/FIRE	5,484800	\$158.83	\$0,00
POLICE OPERATING	0.921000	\$26.67	\$0.00
	0.921000	\$26.67	\$0.08
FIRE OPERATING	4.634300	\$134,20	\$0.00
POL & FIRE OPER	0.916800	\$26,54	\$0.0
RECREATION	4.291000	\$124.26	\$0.0
MACOMB CNTY OPER		\$40,49	\$0.0
MCC OPERATING	1,398200		\$0,0
MISD DEBT	0.170000	\$4.92	
MAC INT SCH DIST	4,599700	\$133,20	\$0.0
STATE ED TAX	6,000000	\$173.75	\$0.0
EASTPOINTE OPERA	16.402700	\$475,00	\$0.0
· > >	6,221600	\$180.17	\$0.0
EASTPOINTE DEBT		\$11.31	\$0.0
Admin Fees		\$38.73	\$0,0
Interest Faes			\$0,0
	66.486200	\$1,975,35	4010

Click here for your Summar 2024 Tax Bill

Click here for a printer Itienally version of Summer 2024 Tax information

	_		54 I	4-4-5	\$0.00
2023	Winter	\$44,42	\$44.42	02/12/2024	
		40	•		

General Information for 2023 Winter Taxes

School District	50020	PRE/MBT	0.0000%
Taxable Value	\$27,580		4
Property Class	401 - RESIDENTIAL- IMPROVED	Assessed Value	\$27,580
Tax Biil Number	No Dala to Display	Last Receipt Number	00045984
Last Payment Date	02/12/2024	Number of Payments	1
Base Tax	\$43.99	Base Paid	\$43.99
Admin Fees	\$0.43	Admin Fees Paid	\$0.43
	\$0.00	Interest Fees Paid	\$0.00
Interest Fees Total Tax & Fees	\$44.42	Total Paid	\$44.42

Tax Bill Breakdown for 2023 Winter

	Millage Rate	Amount	Amount Paid
exing Authority	0,080000	\$2,20	\$2,20
MISD DEBT			\$5,39
ART INSTITUTE	0,195600	\$5,39	
ZOO AUTHORITY	0.094500	\$2,60	\$2.60
	0.950000	\$26,20	\$26.20
SMART	0.207000	\$5.70	\$5,70
HURON-CLINT PARK		\$1,90	\$1,90
MACOMB VETERANS	0,069000		
Admin Fees		\$0,43	\$0,43
		\$0.00	\$0.00
Interest Fees	1.596100	\$44.42	\$44.42

2023	Summer	\$1,913.94	\$500.00	02/12/2024	\$1,413.94	** Read Note(s) Above
2022	Winter	\$32.11	\$32,11	02/14/2023	\$0,00	
2022	Summer	\$1,461,24	\$1,461.24	02/14/2023	\$0.00	
	Winter	\$73.04	\$0.00		\$73.04	** Read Note(s) Above
2021		\$1,382.51	\$0.00		\$1,382.51	** Read Note(s) Above
2021	Summer	\$32,53	\$0.00		\$32,53	** Read Note(s) Above
2020	Winter	\$1,348.15	\$1,270.50	02/09/2021	\$77,65	** Read Note(s) Above
2020	Summer	\$0,00	\$0.00		\$0.00	

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3814 WILLARD Warren, MI 48089-5758	(Property Address)	
rcel Number: 12-13-25-305-014	Customer Name: HIDAIS JOEV	AS
	Summary Information > Residential Building Summary - Year Built: 1943 - Bedror - Full Baths: 1 - Half B: - Sq. Feet: 630 - Acres: > 46 Building Department records found	ths: 0 > Property Tax Information found
ftem 1 of 2 1 image / 1 Sketch		

wner and	Taxpayer Information			mount Du		
lwaer		xpayer see owner Information		pecial Assessmen		
		SUBD'N LOTS 124 & 125 1.7 P.83				
B8OTT & B	EYMER'S HALFWAY GARDENS	SUBD'N LOTS 124 & 125 L.7 P.83 Special Assessment District Status	APR Interest Rate	Start Year	Number of Years	Payment Status

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23814 WILLARD Warren, MI 48089-5758 (Property Address) Parcel Number: 12-13-25-305-014 Customer Name: HIDAIS JOEWAS Summary Information > Assessed Value: \$35,790 | Taxable Value: \$28,959 > Residential Building Summary > 1 Special Assessment found - Bedrooms: 2 - Year Built: 1943 > Property Tax Information found - Half Baths: 0 - Full Baths: 1 - Acresi 0.253 - Sq. Feet; 630 > 46 Building Department records found Item 1 of 2 1 !mage / 1 Sketch

Tuf-mation						An	nount Due	
wner Information						_	perty Total	\$0.0
(DAIS JOEWAS 002 D\1MAS 2E ROOKLYN, NY 11218						-	, a goar, a practice es s e e cit i	ing property and the
ermits					·.·-	,		
To request an inspection or p	ay on a record, click Vi	ew .						1
Permit Type	Permit Number	Associated Project	Status	Date Issued	Last Inspec	tion	Amount Due	<u> </u>
Building	PB110513		Closed	6/24/1999		-	\$0.00	View
Building	PB2004-151693	-	Finaled	10/25/2004	10/10/200	5	\$0.00	<u>View</u>
			Closed	5/2/2022	12/4/2023		\$0.00	View
RES - ALTERATION-REPAIR	P822-000629		Closed	JI LI II VLL		,		-
RES - ALTERATION-REPAIR Special (1)	PSP18-01027	JCO18-0678	Canceled	8/21/2018	8/26/2019	· · · · · · · · · · · · · · · · · · ·	\$0.00 Displaying Items	.\$
Special		JCO18-0678			8/26/2019			Yiew 1-4 of
Special 1 Apply for a Permit ttachments		JCO18-0678			8/26/2019	· · · · · · · · · · · · · · · · · · ·		1 - 4 of
Special (1) Apply for a Permit ttachments Date Created	PSP18-01027	JCO18-0678			8/26/2019			1 - 4 of
Special (1) Apply for a Permit ttachments	PSP18-01027 Title B 144				8/26/2019			1 - 4 of
1) Apply for a Permit ttachments Date Created 7/31/2012	PSP18-01027 Titte B 144	CC REQUIRED			8/26/2019			View View View
Special (1) Apply for a Permit Ittachments Date Created 7/31/2012 10/8/2012	PSP18-01027 Titte B 144 B 144 TICKE	CC REQUIRED CC REQUIRED			8/26/2019			View View View
Special (1) Apply for a Permit Ittachments Date Created 7/31/2012 10/8/2012	PSP18-01027 Title B 144 B 144 TICKI	CC REQUIRED CC REQUIRED ET 2229			8/26/2019			.\$

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23814 WILLARD WARREN, MI 48089 (Property Address)

Parcel Number: 12-13-25-305-014

Property Taxpayer: HIDAIS JOEWAS

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

Amount Due

Delinquent Taxes:

HIDAIS JOEWAS HIDAIS JOEWAS N A Taxpayer 1002 DITMAS ZE **23814 WILLARD** BROOKLYN, NY 11218 **WARREN, MI 48089**

\$1,612.32 Pay Now

Legal Description

Owner

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

11/19/2024

Recalculate

Tax History

Important Message

Taxpayers MUST pay the oldest tax year first

					F	
Year	Season	Total Amount	Total Paid	Last Paid	Total Due	
100.		<u> </u>	1227		\$1,612,32	
2023	Dig, Taxes	\$1,612.32	7\$0,00		\$1,012,02	

Delinquent Tax information for 2023 (All Seasons)

School District	50020	PRE/MBT	0.0000%
Taxoble Value	\$27,580	S.E.V.	\$27,580
Property Class	401 - RESIDENTIAL -	Assessed Value	Not Available
• •	IMPROVED		

Last Payment Date	No Data to Display	Last Receipt Number	No Data to Display
dig Tax, Base Tax Due	1413.56	Base Paid	\$0.00
Admin Fees	\$8.06	Admin Fees Paid	\$0.00
Interest Fees	\$198.76	interest Fees Pald	\$0.00
Total Tax & Fees	\$1,612.32	Total Paid	\$0,00

Delinquent Tax Bill Breakdown for 2023

Taxing Authority	Season	Miliage Rate	Local Amount	Local Amount Paid	Amount	Amount Paid
WARREN OPERATING	Summer	8.926300			\$200.72	\$0.00
CITY ROAD IMPROV	Summer	2.002900			\$48.28	\$0.00
	Summer	0.277000	\\\		\$6,67	\$0.00
EMS	- January	85,150800			\$1,612.32	\$0.00
		. 404 120000 4		\ 		

	1 1	f	Local Amount	Local Amount Paid	Amount	Amount Paid
Taxing Authority	Season	Millage Rate	LOCAL ANICORE	202017111121111111111111111111111111111	\$30,58	\$0.00
LIBRARY	Summer			A H - 12 a contrad 22 de 1 comito 8548 813 91	\$66,89	\$0,00
SANITATION	Summer	2,775000			\$120.17	\$0.00
ACT 345 POL/FIRE	Summer	4,984800			\$22,39	\$0.00
POLICE OPERATING	Summer	0.928900			\$22.39	\$0,00
FIRE OPERATING	Summer	0,928900			\$112.68	\$0,00
POL & FIRE OPER	Summer	4.674100			\$22,29	\$0.00
RECREATION	Summer	0.924700				\$0.00
MACOMB CNTY OPER	Summer	4,320000			\$0.00	\$0.00
MCC OPERATING	Summer	1.407700			\$33,93	
MCC DEBT	Summer	0,000000			\$0.00	\$0.00
MAC INT SCH DIST	Summer	4,630000			\$111.61	\$0,00
STATE ED TAX	Summer	6,000000			\$0.00	\$0,00
EASTPOINTE OPERA	Summer	16,897900			\$407.36	\$0,00
EASTPOINTE DEBT	Summet	6.309900		, , , , , , , , , , , , , , , , , ,	\$152.11	\$0.00
SCHOOL OPER FC	Summer	16,897900			\$0.00	\$0.00
MACOMB VETERANS	Winter	0.069000			\$0.00	\$0.00
HURON-CLINT PARK	Winter	0,207000			\$0.00	\$0,00
SMART	Winter	0,950000			\$0.00	\$0.00
ZOO AUTHORITY	Winter	0.094500			\$0,00	\$0.00
ART INSTITUTE	Winter	0,195600	<u> </u>		\$0.00	00.00
MISD DEBT	Winter	0.080000			\$0.00	\$0.00
Admin Fees					\$8,06	\$0,00
Interest/Fees					\$198,76	\$0.00
integration cos		85,150800			\$1,612,32	\$0.00
Click here for a printer	riendly version of 2023 D		1		to an	
Dlq, Taxes	\$2,393.85	\$2,393.8	5 02/12/202		\$0.00	
Dlq. Taxes	\$404.24	\$404.2	4 05/19/200		\$0,00	۱۱۵۰ بروسومه و میس نداند در نی <u>وست در ر</u>
Dlq. Taxes	\$1,749.24	\$0.0	0		\$0.00	
Dlq. Taxes	\$2,158.87	\$0.0	0	INVESTIGATION OF THE PROPERTY	\$0.00]	اللفف من إجميد صفيضاه دي
d More Years						

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"ABBOTT & BEYMER'S HALF WAY GARDENS SUBD'N" OFE. 1/2 OF N. 1/2 OF S.W. 1/4 OF SEC. 25-T. IN.R. 12E. WARBEN TWP. MACOMB CO, MICH. Scale-200ft.perinch.

WASTER C. WASTERS COUL: ENGINEERS SU-HOSEN BLOS. DETROIT MON.

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COUNTY OF Way 72 St.

COUNTY OF Way 72 AD

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Walter Call took.

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DESCRIPTIONS

E-RECORDED RECEIVED REGISTER OF DEEDS MACOMB COUNTY, MI 2024 MAY 22 9:32 AM 202400043151 L: 29600 P: 650 Pages: 2 05/22/2024 11:13 AM Fees: \$30.00 Anthony G. Forlini, Clerk/Register of Deeds Macomb County, MI



MICHIGAN REAL ESTATE TRANSFER TAX Macomb County Tax Stamp #1491407 05/22/2024 11:13:01 AM Recelpt# R-24-35397 L: 29800 P: 650 State Tax: \$165.00 County Tax: \$24.20



QUIT CLAIM DEED

KNOW ALL PERSONS BY THESE PRESENTS: Nour Fa Realty LLC, a Michigan limited liability company

whose address is 5740 N Beech Daly Dearborn Heights Mi 48127

Quit Claim(s) to Joewas N A Hidais

whose address is 1002 Ditmas Ave 2E Brooklyn NY 11218

the following described premises situated in the City of Warren, County of Macomb, State of Michigan:

Lots 124 and 125, Abbott & Beymer's Halfway Gardens Subdivision, according to the plat thereof, as recorded in Liber 7, Page 83 of Plats, Macomb County Records

Commonly known as:

23814 Willard Warren Mi 48089

Tax ID#: 12-13-25-305-014

for the full consideration of: Twenty-Two Thousand and 00/100 Dollars (\$22,000.00)

Signatures are contained on Page 2

23814 willard

.18

189.2

202400043151 L: 29600 P: 651 Page 2 of 2

Signature page of Quit Claim Deed for property located at 23814 Willard Warren MI 48089

Dated this 20th day of April

Nour Fa Realty LLC, a Michigan limited liability

company

Hassan El-Housseini, Member

STATE OF NEW YORK

COUNTY OF Kings

The foregoing instrument was acknowledged before me on April 3014, 3014, by Hassan El-Housseinl who is the member of Nour Fa Realty LLC, a Michigan limited liability company.

Notary Public

Acting in My commission

expires: 7/30/2026

State of New York County of Kings

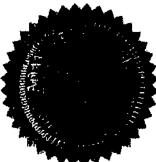
*Title examination has not been searched

Drafted by:

Hassan El-Housseini 5740 N Beech Daly

Dearborn Heights MI 48127

ADAM ABDELMAGID
Notary Public - State of New York
No. 01AB5378509
Guariffed in Idags County
My Cornrelston Expires 07/30/20 Return to: Joewas Hidais 1002 Ditmas Ave 2E Brooklyn, NY 11218



Branch: CCY, User: DIAN

7079481
Liber: 24792 Page: 139
General Index Date 06/27/2017
Macomb County, MI Seal
Karen A. Spranger, Register of Deeds
Receipt # 0039904

Notice of Judgment of Foreclosure

Michigan Department of Treasury 3731 (4-06)

Issued under authority of 1893 PA 206; section 78k(8), MCL

On February 17, 2017 in Civil Action No. 2016-2054 CH in the Circuit Court for the 16th Judicial Circuit, Macomb County, a Judgment of Foreclosure in the Matter of the Petition of the County Treasurer against the property described below was entered vesting absolute title to the real property described below in the County Treasurer of the County of Macomb, if the property was not redeemed by March 31, 2017 as provided in the General Property Tax Act, 1893 PA 206, MCL 241.78(k). This judgment of Foreclosure became final on March 31, 2017.

Parcel No. 12-13-25-305-014 Commonly Known As: 23814 WILLARD	Property Forfelted to County Treasurer on March 1, 2016 Certificate of Forfelture recorded at; Liber 23301. Page 493
Address Howe Christopher K & Heidi M 23814 Willard Warren, MI 48089	•
County Of Macomb, Local Unit Name WAR Properly Description ABBOTT & BEYMER'S HALF WAY GARDENS SUBDIVISION	REN Local Unit Code 12
State of Michigan) ss County of Macomb) Subscribed to and sworn before me on 03/31/2017 **Marrier** Clestarich Juricy Notary Public: Maureen Alexandrowicz Macomb County, Michigan Acting In Macomb My Commission expires; 10/30/2020	Signature of County Treasurer January County Treasurer Prepared By: Frank Krycia Assistant Corporation Counsel One S. Main 8th Fl Mt. Clemens, MI 48043

After recording return to Treasurer.



PLANNING DEPARTMENT

One City Square, Suite 315 Warren, MI 48093-5283 (586) 574-4687 Fax (586) 574-4645 www.cityofwarren.org

DATE: December 9, 2024

Lori M. Stone, Mayor City of Warren

RE: Request for Proposals: Climate Action Plan (CAP)

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 designee
Richard Fox, City Controller or designee
Jacqueline Damron, Acting Human Resource Director or designee
Craig Treppa, Purchasing Agent
Ronald Wuerth, Planning Director
Michelle Katopodes, Planner III
Anthony Casasanta, Parks and Recreation Director or designee
David Muzzarelli, Public Service Director or designee
Mayor or designee
Planning Commissioner

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,

Ronald Wuerth, AICP Planning Director **READ AND CONCUR:**

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

Funding Approval:

Kristina Battle

Budget Director

DATE:

November 18, 2024

TO:

Mindy Moore, City Council Secretary

RE:

CONSIDERATION AND ADOPTION OF A RESOLUTION to approve Contract Modification No. 4 and Final to City Contract P-21-724, 2021 Pavement Repairs, decreasing the current contract amount by \$26,002.60 resulting in a final contract amount of \$3,467,647.40 and to approve and issue Payment No. 12 and Final in the amount of \$60,224.26 to Luigi Ferdinandi and Son.

Attached hereto is a copy of the proposed Contract Modification No. 4 and Final to the City Contract P-21-724, 2021 Pavement Repairs. The contract modification is for the final adjustment of quantities and balancing the pay items to as-constructed quantities, resulting in <u>a decrease</u> from the current contract amount

by \$26,002.60.

It is the Engineering Division's recommendation that the Warren City Council approve the Contract Modification No. 4 and Final to the City Contract P-21-724, 2021 Pavement Repairs, as presented in the attached Contract Modification No. 4 and Final.

Additionally, it is recommended that Payment No. 12 and Final for the work completed under the contract P-21-724, 2021 Pavement Repairs, in the amount of \$60,224.26 be issued to Luigi Ferdinandi and Son. three (3) days after City Council approval of the attached Contract Modification No. 4 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,

Tina G. Gapshes, P.E.

City Engineer

Approved as to Form:

Read and Concurred:

David Muzzarelli Public Service Director

Recommended to Council:

Lori M. Stone

Mayor

Attach:

Mary Michaels

Acting City Attorney

Contract Modification No. 4 and Final, Proposed Resolution and Payment No. 12 and Final



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:

November 18, 2024

CONTRACT:

P-21-724, 2021 Pavement Repairs

MODIFICATION NO.:

4 and Final

TO:

Luigi Ferdinandi and Son 16481 Common Road Roseville, MI 48066

NECESSITY FOR REVISION: Adjustment of final project quantities.

The adjustment in final quantities is as described in the attached table.

The sum of \$26,002.60 is hereby <u>subtracted</u> to the current Contract Amount of \$3,493,650.00 resulting in a final contract price of \$3,467,647.40.

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 \$26,002.60 (decrease) resulting in a final contract amount of \$3,467,647.40.

Accepted by:	for Ligi, Ferdinandi and Son (Contractor)	Date:
Recommended by:	Tina G. Gapshes, P.E., City Engineer	Date: 11-18-24
Approved by:	Warren City Council	Date:
Approved by:	Lori M. Stone, Mayor	Date: 12/10/2029
Approved by:	Sania Buffa City Clark	Date:
	Sonja Buffa, City Clerk	

FINAL ADJUSTMENT OF QUANTITIES City Project: P-21-724 2021 Pavement Repairs

Contractor: Luigi Ferdinandi and Son 16481 Common Road Roacville, MI 48066



								INCERING OF	
ITEM NO.	DESCRIPTION	ORIGINAL BID QUANTITY	UNITS	CONTRACT UNIT PRICE	ORIGINAL BID AMOUNT	FINAL CONTRACT QUANTITY	FINAL CONTRACT AMOUNT	CHANGE IN CONTRACT QUANTITY	CHANGE IN CONTRACT AMOUNT
	CONCRETE ITEMS						,		3 34.71
1_	REMOVE AND REPLACE S"THICK CONCRETE PAVEMENT WITH INTEGRAL CURB AND GUTTER	9,500	SY	\$63.00	\$598,500.00	22696.2	\$1,442,459.34	13398.2	\$843,859.34
2	REMOVE AND REPLACE B" THICK CONCRETE PAVEMENT WITH INTEGRAL CURB AND GUTTER	2,750	9Y	\$72,00	\$188,000.00	12457.9	\$896,969,52	9707.9	\$686,969,52
3	REMOVE AND REPLACE 5"-12" THICK CONCRETE PAVEMENT WITH INTEGRAL CURB AND GUTTER	200	SY	\$81.00	\$16,200.00	1173.2	\$85,031,63	973,2	\$78,831.63
4	REMOVE AND REPLACE 4" THICK CONCRETE SIDEWALK	2,250	SF	\$8.00	\$18,000.00	12151.2	\$97,209,44	9901.2	\$79,209.44
5	REMOVE AND REPLACE 6" THICK CONCRETE SIDEWALK OR A.D.A. RAMP	2,500	SF	\$10.00	\$25,000.00	10798.7	\$107,966.50	8296.7	\$82,988.50
6	REMOVE AND REPLACE 6" THICK CONCRETE DRIVE APPROACH	6,000	3.F	\$10,00	\$60,000.00	18947.1	\$189,471.00	12947.1	\$129,471,00
7	REMOVE AND REPLACE 6" THICK CONCRETE SIDEWALK OR A.D.A. RAMP	600	SF	\$12,00	\$7,200.00	290,0	\$3,480.00	-310,0	-\$3,720,00
В	REMOVE AND REPLACE 8" THICK CONCRETE ORIVE APPROACH	250	SF	\$12.00	\$3,000.00	1407.8	\$16,693.60	1157,8	\$13,893.60
9	REMOVE ONLY 4"-8" THICK CONCRETE SIDEWALK, A.D.A. RAMP OR ORIVE APPROACH	925	SF	\$2.00	\$1,850,00	7419.5	\$14,839.04	6494,5	\$12,989.04
10	INSTALL A.D.A. COMPLIANT DETECTABLE WARNING DEVICE	250	LF	\$40,00	\$10,000.00	969.D	\$14,750,00	119.0	\$4,760,00
11	INSTALL VARIABLE HEIGHT SIDEWALK CURB	350	LF	\$15.00	\$5,250.00	291.5	\$4,372,50	-56,5	-\$877.50
12	REMOVE AND REPLACE CONCRETE CURB & GUTTER, 6%8" HIGH	250	LF	835.00	\$8,750,00	418,6	\$14,851.00	168.0	\$5,901.00
13	UNDERCUT-EXCAVATE UNSUITABLE SUBGRADE MATERIAL AND BACKFILL (as needed)	700	CY	\$10,00	\$7,000.00	233.6	\$2,336,00	-466.4	-\$4,684,00
. :-	LITALIT STEMS		'	<u> </u>			······································		
14	REMOVE CATCH BASIN, GATE VALVE IN WELL OR MANHOLE, COMPLETE	50	EA	\$200,00	\$10,000.00	56.0	\$11,000,00	5.0	\$1,000,00
15	REMOVE EXISTING SEWER, COMPLETE	100	뱌	\$20.00	\$2,000.00	552,5	\$11,050.00	452.5	\$9,050.00
16	install 2' diameter catch basin, completé	35	EA	\$1,500,00	\$52,500.00	46.0	\$59,000.00	11.0	\$16,500,00
17	Install 4' Diameter Manhole or Catch Basin, complète	15	EA	\$1,500.00	\$24,000.00	14.0	\$22,400,00	-1.0	-\$1,600.00
16	INSTALL 3' DIAMETER GATEWELL OR MANHOLE, COMPLETE	5	EA	\$2,500.00	\$12,500.00	0,0	00.02	-5.0	-\$12,500.00
19	adjust manhole, catch basin or inlet, complete	200	EA	\$350,00	\$70,000.00	168.0	\$65,600.00	-12.0	-\$4,200.00
ZÓ	REBUILD MANHOLE, CATCH BASIN OR INLET, COMPLETE	150	VFT	\$200.00	\$30,000,00	156.B	\$31,350,00	6,0	\$1,360.00
21	install a.d.a. compliant or standard frame for manhole, catch basin, inlet or gatewell	60	EA	\$300,00	\$15,000,00	67,0	\$20,100.00	17.0	\$5,100.00
22	INSTALL A.D.A. COMPLIANT OR STANDARD COVER FOR MANHOLE, CATCH BASIN, INLET OR GATEWELL	50	EA	\$200,00	\$10,000.00	66.0	\$13,600.00	18.0	\$3,500,00
23	Install 6" Corrugated Plastic Edge Orain	2,000	LF	\$10,00	\$20,000,00	\$847.6	856,475.00	3647.5	\$36,475,00
24	INSTALL 6"-10" DIA, SCH. 80 P.V.C. PIPE (A.S.T.M. D 1785)	1,000	ĿF	\$35,00	\$35,000.00	238.3	\$8,338.75	-761.8	-\$26,661.25
25	INSTALL 12" DIA, SCH. 80 P.V.C. (A.S.T.M. D. 1789) OR 12" R.C.P. C764V PIPE	150	ᄕ	\$80.00	\$9,000,60	1793.6	\$107,628,00	1643.8	\$98,529.00
	TRAFFIC CONTROL (TRAMÉ					·		•	
26	M.D.O.T. DRUM, FURNISHED AND OPERATED	3,000	EA	\$3.75	\$11,250,00	4495.0	\$16,856.25	1495.0	\$5,606.25
27	M.D.O.T. TYPE & ELLUMINATED FLASHING ARROW BOARD, FURNISHED AND OPERATED	10	EA	\$150,00	\$1,500.00	12.0	\$1,800.00	2.0	\$300.00
28	TEMPORARY TRAFFIC CONTROL OR INFORMATIONAL SIGNS, FURNISHED AND OPERATED	1,000	SF	\$3.00	\$3,000.00	5014.0	\$15,642.00	4914,0	\$12,042.00
	MASTORATION ITEMS								;
29	INSTALL CLASS "A" SOD	200	5Y	\$16.00	\$3,600.00	637.0	\$11,466.00	437.0	\$7,086.00
GĘ.	INSTALL SEED AND MULCH	200	SY	59,60	\$1,600.00	1376.3	\$12,386.70	1176.3	\$10,586.70
	MISCRILANBOUS ITEMS			_		<u> </u>	1		
91	VERTICAL EXPLORATORY INVESTIGATION	100	VFT	\$20.00	52,000.00	10.0	\$200.00	-90.0	-\$1,800.00
372	CREW DOWNTIME FOR LOCATING MIS-MARKED / UNMARKED SERVICES OR FOR OTHER UNFORESEEN FIELD CONDITIONS	10	HR	\$100,00	\$1,000.00	50,0	\$5,000,00	40.0	\$4,000.00
33	REPAIR MIS-MARKED OR UNMARKED WATER SERVICE	3	EA	\$250,00	\$750.00	0.0	\$0.00	-3,0	-\$750,00
34	BONDS, INSURANCE, MOBILIZATION AND INITIAL SET-UP EXPENSE (Not to exceed 3% of construction cost)	1	LS	\$20,000.00	\$20,000,00	3,0	\$50,000.00	2.0	\$40,000,00
	ADD-ON ITEMS	· -	,_	******		1]	es nec sa
35	Charges for Mobilisation and Winter Measures for Add On Locations	0	LS	\$2,100.00	\$0,00	2.9	\$5,985.00	2.9	\$5,985.00
36	RESET PAVERS	0	EA	\$30,00	\$0,00	49.0	\$1,470,00	49.0	\$1,470,00
37	WINTER CHARGES	0	LS	\$20,250.13	\$0.00	1.0	\$20,250.13	1,0	\$20,250.13
	TOTAL CONSTRUC	TION COST			\$1,793,650.00		S3,467,647.40	t .	S2,173,997.40
Origina	riginal Contract Amount \$1,293,650.00								

Original Contract Amount	\$1,293,650.00
Contract Mod, No. 1 - Increasing the Original Contract Amount	\$200,000,00
Contract Mod. No. 2 - Increasing the Original Contract Amount	\$1,000,000.00
Contract Mod, No. 3 - Increasing the Original Contract Amount	\$1,000,000.00
Current Contract Amount	\$3,493,650,00
Final Contract Amount	\$3,467,647.40
Change in Contract Amount	(\$26,002,60)
Percent Change from Current Contract Amount	-0.75%

RESOLUTION TO APPROVE CONTRACT MODIFICATION No. 4 AND FINAL AND PAYMENT No. 12 AND FINAL FOR CITY PROJECT P-21-724, 2021 PAVEMENT REPAIRS

At a re	gular 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 Cham	Council Chamber at the Warren Community Center Auditorium.				
PRESENT:	Councilpersons				
ABSENT:	Councilpersons				
The fo	llowing preamble and resolution were offered by Councilperson				
	and supported by Councilperson				
Luigi F	erdinandi and Son and the City of Warren entered into a contract titled P-21-724,				
2021 Pavemei	nt Repairs.				

The Engineering Division recommends approval of the attached Contract Modification No. 4 and Final as submitted, thereby <u>decreasing</u> the current contract amount by \$26,002.60.

The City Engineer further recommends that Payment No. 12 and Final to Luigi Ferdinandi and Son in the amount of \$60,224.26 be issued three (3) days after the approval of Contract Modification No. 4 and Final.

THEREFORE, IT IS RESOLVED, that the City of Warren approves modifications to the Contract titled P-21-724, 2021 Pavement Repairs project for adjustment of final project quantities and payment to the Contractor for all work completed resulting in a <u>decrease</u> of \$26,002.60 to the current contract amount, as presented in the attached Contract Modification No. 4 and Final.

IT IS FURTHER RESOLVED, that the Mayor and Clerk of the City of Warren are authorized to execute Contract Modification No. 4 and Final to City Contract P-21-724, 2021 Pavement Repairs project in such form that meets with the approval of the City Attorney.

IT IS FURTHER RESOLVED, that Payment No. 12 and Final to Luigi Ferdinandi and Son in the amount of \$60,224.26 be issued three (3) days after the approval of Contract Modification No. 4 and Final including releasing any interest on retainage.

NAYS: Councilpersons:		
RESOLUTION DECLARED ADOPTED this	day of	
	MINDY MOORE Secretary of the Council	
<u>CER</u>	TIFICATION	
STATE OF MICHIGAN) SS.		
COUNTY OF MACOMB)		
I, SONJA BUFFA, duly elected City Cle	rk for the City of Warren, Macomb	County, Mic
hereby certify that the foregoing is a true and co	rrect copy of the resolution adopted	l by the Cou
	, 202	24

Resolution to approve Contract Modification No. 4 and Final P-21-724, 2021 Pavement Repairs Luigi Ferdinandi and Son



PAYMENT REQUEST

Date:

November 18, 2024

NOTE: CITY COUNCIL APPROVAL REQUIRED

To:

Sara Karpuk, Budget Cost Analyst

From: Engineering Division

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IVE		

Payment No. 12 & Final Payee: Project No. P-21-724 City Wide Location 2021 Pavement Repairs Improvement:

16481 Common Road Roseville, MI 48066

Luigi Ferdinandi and Son

Original Contract Amount	
Contract Modification No. 1	

Contract Modification No. 2

Contract Modification No. 3

(City Council Approval 4/13/21) \$1,293,650.00 (City Council Approval 10/26/21) \$200,000.00 (City Council Approval 12/21/21) \$1,000,000.00 \$1,000,000.00 (City Council Approval 2/28/23) (\$26,002.60)

Proposed Final Contract Modification No. 4

Final Proposed Contract Amount

\$3,467,647.40

Total Work performed as of 6/30/2	024
Less Retainage	0.00

0%

\$3,467,647.40 \$0.00 \$3,467,647.40

Net Amount Earned to Date Amount of Previous Payment Requests

\$3,407,423.14

Amount Due This Estimate

\$0.00

\$0.00

Retainage	Previously Withheld
Retainage	Change this Pay Estimate

Chargeable to: Major Streets Fund 202-3451-97400

\$0.00

Local Road Special Revenue Fund 204-9204-97400	
MTF Local Roads, Routine Maintenance Fund 203-3463-80	206

\$51,066.26 \$0.00

\$60,224.26

Stilwell Account: 53795379808

\$9,158.00

The total revenue generated should be transferred from the construction account to the City general fund and be credited as revenue generated by the Division of Engineering.

Approved for Payment by:

Tina G. Gapshes, P

City Engineer

Contractor: Luigh Fordinand; and Son Address: 16481 Commun, fload City: Rossellts, 341 48066

TEM NO	PAN IJ CALDESCRIPTION	19418	QUANTITY	UNIT MUCE	AMOUNT	\$0 0ATE 0 0ATE	AMOUNT PAID TO DATE	QUANTITY THE PAYMENT	l	MOUNT THIS MOTEST
ì	ADMOVE AND REPLACE OF THEIR CONCRETE (NOTHER ENDINGERS) WITH INTERPRETATE OF THEIR CONCRETE (NOTHER ENDINGERS)	84	4,360	t e) on	\$ 199,340.40	41 819.55	5 1,448,49474	191 01	ŝ	(12.833 A
1	REMOVE AND REPLACES: THEIR CONCRETE PAVENEN!	247	1,230	s 12.00	3 379,040.60	1245711	\$ ##6,929.58	1.01	5	η.;
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_	MTH MARGAL (VRG AND GITTER	sr	1.219	s #.DD	1 (6,000.0)	iž,ist ja	5 1/2,287,43	U.DO	5	
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	REMOVE AND REPLACES THERE DRIVE APPROACH	5F	e,000	5 12.60			<u> </u>	hæ	5))1/
<u>'</u>	AUNOVII AND RIPLATES" TIRITE CONCRISTE SIDEWALK. A D A. RAMP	5F	H06		7,200,00	290 00	\$ 3,410.00	B. MF	,	,,,,,
F.	ROMOVU AND RUILEACES. THEIR COMPARED BIRNE APPROACH	ŞF	719	5 (2.00	3 3,404.09),407 60	5 Pa,EUE,AD		-	
9	MENDYLL ONLY 4-12 THE'R CONCRETE SIDEWALK, A.D.A. RAMP UK URRYE, АРТЯОЛСИ	11	023	\$ 160		1/414.32	2 (4,679)04	0.00	5	
16	NSTALL A.D.A. COMMANT DETECTABLE WARNING DEVICE	ır	250,04	3 44.00		364.90	\$ \$4,760.00	16.00	5	-100,
"	NSTALL VARIABLE HRIGHT SIDEWALK VURB	. ut	350	3 15.00	\$ 5,240.00	21+) 50	\$ 437440	-1A.5D	š	(277.
13	remona vad stalevaj lozgataj gord 7 orligi par maja ilimi	UF .	130	3 35.00	5 F,150 BO	4) 6 40	\$ 14,431.40	12,50	5	2,747.:
ß	UNDIRGUT. ENGAVATE UNSUITABUTSURGRADE MATÉRIAL AND BACKFILL BDJATTY FERB	ev	700	\$ 10,60	\$ 7,040.00	133,60	5 3,716.00	U.QU	5	
14	MENOVE CATCH BASIN, GATE VALVE IN WELL OF MANIFOLE, COMPLETE	EΑ	\$0	5 10n 00	\$ 10,040,00	55,00	3 (1),000.00	0.00	\$	
15	readove execting softer, coapted a	LF	Idb	3 20-0#	\$ 2,010.00	532 50	3 11,03040	0.00	5	
16	Install of Diamentur Catch Gasin, Complete	EA	33	3),160,00	3 57,580.00	-N-00	5 19,040 03	1,50	,	1,500,
	INSTALL & DIAMETUR MANIBULE OR CATE'II DANIM	Ęλ	19	r 1,400.00	1 :4,000.00	1460	> <u>> 11,400</u> 00	9.00	ş	
14	NISTALL S DIAMOTUN GATT WELL DR MANHOLE, (YON)PAPTO	EA		3 2,5em.00-	1 12.104.06	64.6	, .	8,640	,	
	AUTUST ATANIKKE, CATCH BASIK OR 198 ET, COMPLETE	BA .	200	3 750,00) 10,413.00	16866	וח מח כל בי	ELUD	,	
10	REGULD MANIBULE, CATCH DASIN OR INLET, CONFLETE	VET	130	3 300 00	¥ 20,446.00	12640	3 3136000	0.00	5	
	STALL A, D.A., COMPILANT OR STANDARD FRAME FOR MANHOL F,		30	5 108 60	ļ	47.60	\$ 10,100.60	D.AU	5	
	CATCH BASIN, INLET ON GATE WELL	E		, 1011				· · · · · · · · · · · · · · · · · · ·	<u> </u>	
22	NISTALL A.D.A. COMMIANT OR STANDARD L'UYÉR FOR MANHOLU, CATCH DANH. INLET UR GATE WELL	EĄ	54	s ben so	3 ID,040-40	5à.00	5 (3,640-00	\$,00	3	
B	INSTALL 4" CORREGATED PLASTIC SINGE DUADS	ı.	3,004	3 40.00	\$ 20,000 00	3,647 30	5 54,475.00	0,00	5	
24	INSTALL 4"-10" DIAMETER PLY V. PIPS	u	1,008	1 15.09	\$ 33,066.00	מאמ	1 8,074.75	20.90	5	100.
23	INSTALL, FOR DIA, SCH. 160 P.Y.C. (A.S.T.M. D. 1963) OR 12" R.C.P. 476-47 PIPE	L#	130	eq.qa e	\$ 9,000,00	1,793.60	3 607,624 00	233.00	s	13,120
16	TRAFFIC CONTROL ITEMS N.O.O.T. DRUM, FURNISHED AND OFERATED	E۸	3,000	J 1.75	3 (1.3%)	4,493 00	5 14,956.25	12,00	,	45.
22	si D.O.T. Type v M.L. Ynksater Flasheng aradw myarid	FA.	lá	5 I30.00	3 1,319,00	12,60	\$ 1,000.00	0,80	,	
м	TEMPORARY TRAFFIC CONTROL OR EXPORTMENDINGLESIONS	sr sr	1,000	3 3,00	\$ 3,000,00	3,614.00	5 15,045,00	0.60	5	
	KGTQRATION ITEMP	<u> </u>		1		<u> </u>			#:	
19	INSTALL CLASS "A" 500	31.	100	1 14,00	5 3,604,00	631.68	2 91-146'00	■ Db	3	
10	DISTALL SEED AND MULCH	SV	700	3 9.00	1 (,1/19,00	1,376,30	2 17,384,30	491.00	5	\$,019.
31	MHERICAL EXCLUMATORY INVESTIGATION	VFT	150	s ::a,00	2 2,400.00	10.00	\$ 200,00	O.O.D	5	
3.5	CREW DOWNTING FOR LOCATING MIS-MAKKEDLYSMARKED SERVICES OR FOR OTHER UNFORESEEN FIELD CONDITIONS	11 k	10	3 100,00	5 1,440,00	\$0,04	\$ 3,000,50	9,00	ŕ	
17	MENAM ANIS-MARKED ON RESENTABLED WAYER SERVICE	BA .	,	3 250 50	5 130.00	■00	1 .	0.00	5	
34	nonds, insurance, modification and install set up expense (More reach Tradesimple sup)	1.5	,	3 29,040.60	5 20,0±0.60	3 48	3 40,050 80	0.75	;	t5,000
35	Chaiges für Madridisanne and Wisjor Memores for Add On Lucrobuss	LS	,	5 2,100.00		239	1 3,925,00	b ,ua	3	
J6	Aou Parch	EA		\$ 20,00		JH.00	3 1,41040	19,00	,	1,470
37	Whee Charges	ıs		s 10,250 IJ		160	1 20,250.03	1.06	5	10,28
na kn	sk. Performed as of 400-23		<u> </u>	L	3 1.297,65EUR	<u></u>	\$ 1,407,647.40	L	<u></u>	60,174
se Plei			0.68%						5	
	Unit Coloned						\$ 3,467,647,40		5	60,224
n Pre	от Раупедіа						\$ 3,407,323,14			

Louisfy that I have checked this sected to continue that we do here of my keemfelge and held of this tree and correct should not be prefugured by the contactor; that all work included to his profession colored to the local payered by one we my dely authorized interestation of experience of the descriptions of the description of the sequence with the requirements of the control.

According to the best of my-knowledge and Archite (a certify that all pleas and measured abunds on their personner collects that is a disconnected in the accordance with the expiritement of the Contract, that the forecasting is a rate and correct advanced in the contract accounts per and listables, the law you'll be period covered by the period cover

for the City of Warren Boat II. Clapshes, P.E.

Luje V. Flackbell

City Project No. P-21-724 2021 Pavement Repairs Pay Estimate No. 12 & Final



Contractor: Luigi Ferdinandi and Son Address: 16481 Common Road City: Roseville, MI 48066

DESCRIPTION		ORIGINAL CONTRACT AMOUNT	FINAL CONTRACT AMOUNT		AMOUNT TO DATE		LMOUNT TEDS AYMENT
Original Contract Amount		\$ 1,293,650.00	\$ 3,467,647.40				
Total Work Performed as of:	6/30/2024			\$	3,467,647.40	2	60,224,26
Less Retainage 0.00%				2	-	\$	-
Net Amount Earned				\$	3,467,647,40	2	60,224.26
Less Previous Payments				\$	3,407,423.14	s	-
Total Amount Due this Estimate				s	60,224,26	\$	60,224.26
Original Contract Amount		\$ 1,293,650.00					
Total 2011 Local Street Repairs & Replacement Fund Work Performed as of:	6/30/2024			\$	2,470,641,90	s	51,066,26
Less Retainage 0.00%				\$	-	\$	-
Net Amount Earned				\$	2,470,641.90	\$	51,066,26
Loss Previous Payments	•			s	2,419,575.64	s	-
Total 2011 Local Street Repairs and Replacement Special Revenue Fund 9204-97400 An	oount Due this Estimate			s	51,066.26	s	51,066.26
Original Contract Amount		\$ -					
Total MTF Local Roads, Routine Maintenance Fund 201-3463-80206 Work Performed as of:	6/30/2024			\$	695,952.50	s	-
Less Retainage 0.00%				\$	-	\$	-
Net Amount Barned				S .	695,952.50	\$	-
Less Previous Payments				\$	695,952.50	\$	-
Total MTF Local Roads, Routine Maintenance Fund 203-3463-80206 Account Amount I	Due this Estimate			\$	-	2	-
Original Contract Amount		- 2					
Total Major Streets Fund 202-3451-97400 Work Performed as of:	6/30/2024			\$	291,895,00	\$	-
Less Retainage 0.90%				\$	-	2	-
Net Amount Earned				s	291,895.00	\$	-
Less Previous Payments				\$	291,895,00	\$	-
Total MTF Local Roads, Routine Maintenance Fund 203-3463-80206 Account Amount I	Oue this Estimate			\$	-	\$	-
Original Contract Amount		\$ -					
Total Stilwell Account: 53795379808 Work Porformed as of:	6/30/2024			\$	9,158.00	\$	9,158.00
Less Retainage 0.00%				s	-	s	-
Not Amount Earned				\$	9,158.00	\$	9,158,00
Less Previous Payments				\$		\$	•
Total Stitwell Account: 53795379808 Account Amount Due this Estimate				\$	9,158,00	s	9,158.00

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 original.

for the City of Warren, Tina O. Gapshes, P.E. City Engineer



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

November 19, 2024

Mindy Moore City Council Secretary

RE:

CONSIDERATION AND ADOPTION OF RESOLUTION to Approve Contract Modification No. 1 and Final and Payment No. 2 and Final to City Contract ST-22-778, Chicago Road Rear Yard Drainage Improvement, increasing the contract amount with Macomb Pipeline & Utilities Co. by \$28,130.00, resulting in a final contract amount of \$143.530.00.

Attached hereto is a copy of the proposed Contract Modification No. 1 and Final to the City Contract ST-22-778, Chicago Road Rear Yard Drainage Improvement with Macomb Pipeline & Utilities Co.

The contract modification is to increase contract funding due to increase in the scope of the project - addition of 13775 13 Mile Road, 31289 and 31297 Frank Road <u>increasing</u> the current contract amount by \$28,130.00.

It is the Engineering Division's recommendation that the Warren City Council approve the Contract Modification No.1 and Final to the City Contract ST-22-778, Chicago Road Rear Yard Drainage Improvement, as presented in the attached Contract Modification No.1 and Final.

Additionally, it is recommended that Payment No. 2 and Final for the work completed under the contract ST-22-778, Chicago Road Rear Yard Improvement, in the amount of \$67,585.00 be issued to Macomb Pipeline & Utilities Co., three (3) days after approval of the attached Contract Modification No.1 and Final.

Please place this item on the next 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 Gapshes, P.E.

City Engineer

Read and Concurred:

David Muzzarelli

Public Service Director

Recommended to Council:

Funding Approval:

Kristina Battle

Budget Director

Approved as to Form:

Mary Michaels

Acting City Attorney

Lori M. Stone

Mayor

TGG/cn

Attach: Contract Modification No. 1 and Final, Proposed Resolution and Payment No.2 and Final



PUBLIC SERVICE DEPARTMENT ENGINEERING DIVISION

Date:

One City Square, Suite 300 Warren, Mi 48093 P: (586) 759-9300 F: (586) 759-9318 www.cityowarren.org

CONTRACT MODIFICATION

DATE:

October 29, 2024

CONTRACT:

ST-22-778, CHICAGO RD REAR YARD DRAINAGE IMPROVEMENT

MODIFICATION NO.:

Approved by:

1 and Final

The above shall be effective upon approval of the Mayor and City Council.

TO:

Macomb Pipeline and Utilities Co. 44444 Mound Road, Ste. 640 Sterling Heights, MI 48314

NECESSITY FOR REVISION: Contract funding increase in the amount of \$28,130.00 due to increase in scope of the project - addition of 13773 13 Mile Road, 31289 and 31297 Frank Road.

The total sum of \$28,130.00 is hereby added to the current contract amount of \$115,400.00, resulting in an amended contract amount of \$143,530.00.

The Contractor will be held to furnish all materials and labor required for the completion of the work described herein, including all items incidental thereto or necessary to complete the work, even though not specifically mentioned.

This document shall become an amendment to the Contract, and all provisions of the Contract will apply to all work performed.

Approved by: ______ Date: _____ Date: _____

Lori M. Stone, Mayor

RESOLUTION APPROVING CONTRACT MODIFICATION NO. 1 AND FINAL AND PAYMENT NO. 2 AND FINAL TO CITY CONTRACT ST-22-778, CHICAGO ROAD REAR YARD DRAINAGE IMPROVEMENT MACOMB PIPELINE & UTILITIES CO.

Atar	regular meeting of the	e City Council of the City of Warren, County of Macomb,	
Michigan, he	eld on	, 2024 at 7:00 p.m. EasternTime, ii	n the
Council Cha	mber at the Warren C	Community Center Auditorium, 5460 Arden, Warren, Michi	gan.
PRESENT:	Councilmembers		
ABSENT:	Councilmembers		
The f	ollowing preamble ar	nd resolution were offered by Councilmember	
		, and supported by Councilmember	·
Maco	omb Pipeline & Utilitie	s Co. and the City of Warren entered into a contract titled	ST-
22-778, Chic	ago Road Rear Yard	Drainage Improvement.	

Certain changes to the project were deemed necessary by the City Engineer due to field changes and modifications to the original contract work.

The Engineering Division recommends approval of the attached Contract Modification No. 1 and Final, as submitted, thereby <u>increasing</u> the current contract amount by \$28,130.00, resulting in a final contract amount of \$142,530.00.

The Engineering Division further recommends that Payment No. 2 and Final in the amount of \$67,585.00 for the work completed under the contract ST-22-778, Chicago Road Rear Yard Drainage Improvement be issued to Macomb Pipeline & Utilities Co. after three (3) days of the City Council approval of the attached Contract Modification No. 1 and Final.

The City Engineer also recommends that project funding be modified as follows, to account for the additional pay items and balancing the original pay items to as-constructed quantities:

Addition of \$28,130.00 to the DPW Contractual Service Fund 101-11442-80100.

THEREFORE, IT IS RESOLVED, that the City of Warren approves modifications to the Contract titled ST-22-778, Chicago Road Rear Yard Drainage Improvement for the balancing of the original pay items to as-constructed quantities, increasing the current contract amount by \$28,130.00, resulting in a final contract amount of \$143,530 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 ST-22-778, Chicago Road Rear Yard Drainage Improvement in such form that meets with the approval of the City Attorney.

IT IS FURTHER RESOLVED, that Payment No. 2 and Final in the amount of \$67,585.00 payable to Macomb Pipeline & Utilities Co. be issued after three (3) days of the City Council's approval of the Contract Modification No. 1 and Final including releasing any interest on retainage.

AYES:	Councilpersons			-
NAYES;	Councilpersons			-
RESOLUTI	ION DECLARED ADOPTED this	day of	20	
		MINDY MOORE		-

Secretary of the Council

CERTIFICATION

STATE OF MICHIGAN)) SS.	
COUNTY OF MACOMB)	
I, SONJA BU	FFA, duly elected City Clerk for t	the City of Warren, Macomb County
Michigan, certify that the fo	pregoing is a true and correct co	ppy of the resolution adopted by the
Council of the City of Warre	en at its meeting held on	, 20
	SONJ	A BUFFA
	City C	lerk

ST-22-778 Chicago Rend Rear Yard Drainage Improvement Estimate No. 2 and Final



Contractor: Macomb Pipeline & Utilities
Address: 44444 Mound Road, Sie 640
City: Sierling Heights, MI 48314

ITEM NO.	DESCRIPTION	UNITS	ORIGINAL BID QUANTITY	CONTRACT UNIT PRICE	ORIGINAL BID AMOUNT	QUANTITY PAID TO DATE	AMOUNT PAID TO DATE	QUANTITY THIS PAYMENT	AMOUNT THIS PAYMENT
L.	INSTALL 10" DIA, SCH. 80 P.Y.C. (A S.T.M, D 1785) OR 10" R.C.P. C76-IV PIPE	1.F	5(5	\$110,000	\$55,630,00	586,50	\$ 64,515.00		\$.
2	Install 2' Diameter Catch Basin, Complete	ËA	3	\$1,508,000	54,500.00	7.00	\$ 10,500.00		s -
3	REMOVE 2 [,] DIAMETER CATCH BASEN AND INSTALL 4" DIAMETER CATCH BASIN, COMPLETE	RA	1	\$5,000.00	\$5,000,00	0.50	\$ 2,500.00		\$ -
4	TEMPORARILY KEMOVE, SALVAGE AND REINSTALL EXISTING PENCES (MATERIAL VARIES)	LS	L	\$20,000,00	520,000.00	1.60	\$ 20,000.00	1.00	S 20,000,00
	MISCELLANEOUS ITEMS		<u> </u>						
5	CREW DOWNTIME FOR LOCATING MUS-MARKED/IRMARKED SURVICES OR FOR OTHER UNFORESEEN FIELD CONDITIONS	HR	5	\$10.00	\$\$0,00	•	s .		s -
6	CONTINGENCY FOR WORK OUTSIDE OF ORIGINAL SCOPE	LS	£	\$10,000,00	SE0,000.00	1,93	\$ 19,315.00	1.93	\$ 19,315,00
7	AUDIO-VISUAL RECORDING OF CONSTRUCTION AREA	LS	_	\$1,200.00	\$1,200.00	1.00	S 1,200,00	-	s -
8	restoration, complete	LS	l	\$15,000.00	\$15,000.00	1.00	(15,000,00 سر8	1.00	\$ 15,000.00
9	BONDS, INSURANCE AND INITIAL SET-UP EXPENSE (Not to exceed 3% of construction cost)	LS	ı	\$3,000,00	\$3,000,00	1.00	s 3,000.00	-	s -
	CONTINGENCY FOR WORK AT 13775 E, 13 MILE ROAD INVOICE #198 OF \$/20/2024	LS	•	\$0.06	\$0,00	1.00	s 7,500,00	1.00	\$ 7,500.00
Total W	ork Performed as of 9/18/2024		·		\$115,400,00		\$ 143,530,00		\$ 61,815.00
Less Re	fainsge		0.00%				s -		\$ (5,770.00)
Net Am	ount Farmed						\$ 143,530.00		\$ 67,585.00
Less Pre	evious Payments						S 75,945,00		s -
Fotal D:	alance Due this Estimate						S 67,585,00		\$ 67,585.00

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 one or my daily authorized representative or assistants and it has been performed in full accordance with the requirements of the contractor.

Tina Gapshes, P.E. Cily Engineer

According to the best of my knowledge and belief, I certify that all items and amounts shown on this periodic estimate are correct; that all work has been performed in full accordance with the requirements of the Contract, that the foregoing is a true and correct statement of the contract account up to and including the last day of the periodic estimate; that no part of the "balance due this estimate" has been received. That payment of same due herewith, is without collusion and fraud in any respect.

Contractor



PAYMENT REQUEST

Payee

cc:

COUNCIL APPROVAL REQUIRED Date: November 19, 2024 To: Sara Karpuk, Accountant, Controller's Office Re: Payment No. 2 and Final Macomb Pipeline & Utilities Co. Payee: Project No. ST-22-778 44444 Mound Road, Ste 640 Location City Wide Sterling Heights, MI 48314 Improvement: Chicago Rd Rear Yard Drainage Improvement Original Contract Amount (City Council Approval 12/13/2022) \$115,400.00 Proposed Change Order No. 1 and Final \$ 28,130.00 Final Contract Amount \$143,530.00 Total Work performed to Date 9/18/2024 \$143,530.00 \$0.00 Less Retainage 0.00% \$143,530.00 Net Amount Earned to Date Amount of Previous Payment Requests \$75,945.00 **Amount Due This Estimate** \$67,585.00 Retainage Previously Withheld \$5,770.00 Retainage Change this Pay Estimate -\$5,770.00 Chargeable to: DPW Contractual Service Funnd 101-11442-80100 \$67,585.00 Prepared by: Approved for Payment: Chukwudi Nnaji Tina Gapshes, P.E. Civil Engineer City Engineer



Chicago Rd Rear yard Drainage Improvement City Project No. ST-22-778 Pay Estimate No. 2 and Final

Engineering Division CONSTRUCTION ESTIMATE

Contractor: Macomb Pipeline & Utilitier C-Address: 44444 Mound Rond, Sie 640 City: Sterling Heights, Atl 48314

DESCRIPTION		ORIGINAL CONTRACT AMOUNT	CONTRACT MODIFICATION L	AMOUNT PAID TO DATE	AMOUNT THIS PAYMENT
Total Work Performed as af:	9/18/24	\$ 115,400.00	\$ 143,530,00	\$ 143,530.00	S 61,815.00
Less Retainage	0.00%			\$ -	S (5,770.00
Net Amount Fanied				\$ 143,530.00	\$ 67,585,00
Less Previous Payments				\$ 75,945,00	
Total Amount Due this Estimate			i	\$ 67,585.00	\$ 67,585.00
Total DPW Contractual Services Fund Work Performed as of:	9/18/24	\$ 115,400.00	\$ 143,530.00	\$ 143,530.00	\$ 61,815.00
Less Retainage	0.00%			s -	\$ (5,770.00)
Net Amount Earned				\$ 143,530.00	\$ 67,585,00
Less Provious Payments				S 75,945.00	Í
Total DPW Contractual Services Fund 101-1442-80100 Fund, this Estimate:		!		\$ 67,585,00	S 67,585.00
Fotal 2024 Michigan Transportation Operating Fund, Local Streets Work Performed as of:	9/18/24	s -	s -		
Less Reininge					\$ -
Net Amount Earned	0%			\$ -	5 -
Less Provious Payments			1	s -	s -
•				\$ -	\$ -
Fotal 2024 Michigan Transportation Operating Fund, Lucal Streets this Estimate:				s -	\$ -
Folal 2024 DDA Fund Work Performed as of:	9/18/24	ş -	s -		s -
.ess Retainage	0,00%	İ		s .	S -
let Amount Earned				s .	\$ -
ess Previous Payments			Ţ,	s -	s .
Total 2024 DDA Fund Estimate:		Ī	1.		s -

l certify that I have checked this periodic estimate; that to the best of my knowledge and belief it is too 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 Gapshes, P.E. City Engineer

According to the best of my knowledge and belief, I certify that all items and amounts shown on this periodic estimate are correct; that all work has been performed in full accordance with the requirements of the Contract, that the foregoing is a true and correct statement of the contract account up to and including the last day of the period covered by the periodic estimate; that no part of the "balance due this estimate" has been received. That payment of same due herewith, is without collusion and fraud in any respect.

for Maconib Pipeline & Utilities Co

Contractor



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:

November 20, 2024

RE: CONSIDERATION AND ADOPTION OF RESOLUTION to approve Contract Modification No. 2 and Final to City Contract W-22-768, Lawson Avenue Water Main Replacement, increasing the current contract amount by \$60,317.76 resulting in a Final contract amount of \$1,085,311.61; and to issue Payment No. 8 and Final in the amount of \$60,317.76 to Aielli Construction Company, Inc.

Attached hereto is a copy of the proposed Contract Modification No. 2 and Final to the City Contract W-22-768, Lawson Avenue Water Main Replacement.

The contract modification is due to field changes and increase in pay quantities resulting in an increase from the current contract amount by \$60,317.76 resulting in a Final contract amount of \$1,085,311.61.

The Engineering Division recommends that the Warren City Council approve the Contract Modification No. 2 and Final to the City Contract W-22-768, Lawson Avenue Water Main Replacement as presented in the attached documents. 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. If you have any questions regarding this matter, I can be reached in my office at (586) 759-9306.

Sincerely,

Read and Concurred:

Read and Concurred:

Tina G. Gapshes, F

City Engineer

David Muzzarelli Public Service Director Kristina Battle Budget Director

Approved as to Form:

Recommended to Council:

Mary Mighaels

Acting City Attorney

Lori M. Stone

Mayor

Attach: Contract Modification No. 2 and Final, City Council Resolution and a copy of Payment #8 and Final



PUBLIC SERVICE DEPARTMENT ENGINEERING DIVISION

One City Square, Suite 300 Warren, MI 48093 P: (586) 759-9300 F: (586) 759-9318 www.cilyowarren.org

CONTRACT MODIFICATION

DATE:

November 20, 2024

CONTRACT:

W-22-768 Lawson Avenue Water Main Replacement

MODIFICATION NO.:

2 and Final

TO:

Aielli Construction Company, Inc.

47742 Van Dyke

Shelby Township, MI 48317

NECESSITY FOR REVISION:

The contract modification is due to field changes and increase in pay quantities, resulting in an increase in the contract amount by \$60,317.76 resulting in a Final contract amount of \$1,085,311.61.

The Contractor will be held to furnish all materials and labor required for the completion of the work described herein, including all items incidental thereto or necessary to complete the work, even though not specifically mentioned.

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 \$60,317.76 is hereby added to the current contract amount of \$1,024,993.85, resulting in a final contract amount of \$1,085,311.61.

The above shall be effective upon approval of the Mayor and City Council.

Accepted by:	(+ 4)	Date: <u>11/21/2024</u>
	Aielli Construction, Company (Contractor)	
Recommended by:	June Carsha	Date: 11-22-24
	Tina Gapshes, P.E., City Engineer	
Approved by:	Warren City Council	Date:
Approved by:		Date:
.,	Lori M. Stone, Mayor	
Approved by:		Date:
Approved by.	Sonja Buffa, City Clerk	Date.



Contract Modification

Anderson, Eckstein & Westrick, Inc.

11/1/2024 9:23 AM

FieldManager 5.3c

Contract: .0140-0115, Lawson Avenue Water Main Replacement

Cont. Mod. Revision Number Number		Cont. Mod. Date	Electronic File Created	nei Chance		Awarded Contract Amount		
2		11/1/2024	No	\$60,317.76		\$964,233.16		
Rout	te	Managing Office			District	Entered By		
		Anderson, Eckstein & Westrick, Inc.			07416	Michelle Ankaw)		
Contract Locati	on	•			•			

Contract Location

Lawson Avenue Water Main Replacement

Short Description

Additional Work, Final Contract Modification

Description of Changes

A. Original Contract Amount: \$964,233.16

B. Current Contract Amount (including this revision): \$1,085,311.58

C. Net Change (B-A): \$121,078.42

D. Net Percent Change (C/A * 100): 12.56%

New Items

Repair

Item Description	item Code		Proj. Line	Project	Catg.	ltemType	Proposed Quantity Unit	Unit Price	Dollar Value		
_ 23105 Lawson - Service Evaluation and Repair	8507051	0245	0245	0140-0115	0000	Extra	1.000 LS	4,100.13000	\$4,100.13		
Reason: Contractor directed to evaluate and repair unmarked sewer service. Service connected to a wye.											

_ 23369 & 23341	8507051	0250	0250	0140-0115	0000 Extra	1.000 LS	18,508.99000	\$18,508.99
Lawson - Service								
Evaluation and								

Reason: Contractor directed to evaluate and repair unmarked sewer service. Service connected to a wye.

_ 23391 Lawson -	8507051	0255	0255	0140-0115	0000 Extra	1.000 LS	8,156.01000	\$8,156.01
Repair unknown								
water service								

Reason: Contractor directed to evaluate and repair unmarked water service.

_ 23555 Lawson - Service Evaluation	8507051	0260	0260	0140-0115	0000 Extra	1.000 LS	6,091.60000	\$6,091.60
and Repair								

Reason: Contractor directed to evaluate and repair unmarked sewer service. Added cleanout.



Contract Modification

Anderson, Eckstein & Westrick, Inc.

11/1/2024 9:23 AM FieldManager 5.3c

New Items Item Description	item Code	Prop. Line	Proj. Line	Project	Catq.	ltemType	Proposed Quantity	Unit	U	nit Price	Dollar Value
_ 23555 & 23599 Lawson - Sanitary Service Evaluation	8507051			0140-0115		Extra	1.000		10,4	42.7400 0	\$10,442.74
Reason: Contra	ctor directe	d to ev	aluate a	nd find unmarke	ed sewe	r service, Servic	ces connected t	o a wye) .		
_ 23565 Lawson - Sanitary Service Evaluation	8507051	0270	0270	0140-0115	0000	Extra	1.000	LS	3,99	92.16000	\$3, 99 2.10
Reason: Contra	ctor directe	id to ev	aluate a	nd find unmarke	ed sewe	r service. Servic	ces connected t	to a wye).		
_ 23265 Lawson - Sanitary Service Evaluation	8507051	0275	0275	0140-0115	0000	Extra	1,000	LS	9,0	26.13000	\$9,026.13
Reason; Contra	ictor directe	ed to ev	atuate a	ınd repair unma	rked sev	ver service. Ser	vices connecte	d to a w	ry e .		
											ACA 047 7
								Total	Dolla	r Value:	\$60,317.7
Project / Cate	gory Su	ımma	ary					Total	Dolla	r Value:	\$60,317.70
Project / Cate	Proje	ımma ct/Cate scriptle	gory		leral nber	Projec	ct Status	Total Fina Syst	nce	r Value: Control Section	Dollar Value
_	Proje	ct/Cate scriptle venue	gory on	Nur			ct Status (MPT	Fina	nce tem	Control	
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RESOLUTION APPROVING CONTRACT MODIFICATION NO. 2 AND PAYMENT NUMBER 8

FOR

TO CITY CONTRACT W-22-768 LAWSON AVENUE WATER MAIN REPLACEMENT (AIELLI CONSTRUCTION COMPANY, LLC.)

	At a regular meeting of the	he City Council of the City of Warren, Cou	nty of Macomb,
Michigan, he	eld on	, 2024, at 7:00 p.m. Eastern	_Time, in the
Council Cha	mber at the Warren Comn	nunity Center Auditorium, 5460 Arden, Wa	ırren, Michigan.
PRESENT:	Councilmembers		
			
ABSENT:	Councilmembers		
The	following preamble and res	solution were offered by Councilmember	
	, aı	nd supported by Councilmember	
Aielli	Construction Company, Ir	nc. and the City of Warren entered into a c	ontract titled W-
22-768 Laws	son Avenue Water Main R	eplacement.	
Certain char	nges to the plans and spec	cifications were deemed necessary by the	City Engineer due
to additional	work outside the scope of	f original contract, field changes, and mod	ifications to the
original pay	items.		
In compl	liance with Section 200, Su	ubsections 236, 238 and 239, Aielli Consti	ruction Company

In compliance with Section 200, Subsections 236, 238 and 239, Aielli Construction Company, Inc. and the City Engineer have determined mutually acceptable prices for the additional work and for the modifications to the original contract work.

The Engineering Division recommends approval of the attached Contract Modification No. 2 and Final to the City Contract W-22-768 Lawson Avenue Water Main Replacement with Aielli Construction Company, Inc. as submitted, increasing the current contract amount by \$60,317.76 resulting in a final contract amount of \$1,085,311.61.

The Engineering Division further recommends Payment No. 8 and Final in the amount of \$60,317.76 for the work completed under the contract W-22-768 Lawson Avenue Water Main Replacement with Aielli Construction Company, Inc. after three (3) days of the City Council approval of the attached Contract Modification No. 2 and Final.

NOW, THEREFORE, IT IS RESOLVED, that the City of Warren does approve a modification to the Contract titled W-22-768 Lawson Avenue Water Main Replacement, awarded to Aielli Construction company, Inc., increasing the current contract amount by \$60,317.76, as presented in the attached Contract Modification No. 2 and Final.

IT IS FURTHER RESOLVED, that the Mayor and Clerk of the City of Warren are hereby authorized to execute Contract Modification No. 2 and Final to City Project W-22-768 Lawson Avenue Water Main Replacement in such form that meets with the approval of the City Attorney.

IT IS FURTHER RESOLVED, that Payment No. 8 and Final in the amount of \$60,317.76 payable to Aielli Construction Company, Inc. be issued after three (3) days of the City Council's approval of the Contract Modification No. 2 and Final including releasing any interest on retainage.

AYES: Cou	incilpersons		
NAYES:	Councilpersons		
RESOLUTI	ON DECLARED ADOPTED this	day of	2024.
		MINDY MOORE Secretary of the Council	

CERTIFICATION

STATE OF MICHIGAN)) \$\$.	
COUNTY OF MACOMB)	
	BUFFA, duly elected City Clerk for the City of Warren, Maco	
County, Michigan, certify	that the foregoing is a true and correct copy of the resolution adop	lea
by the Council of the City	of Warren at its meeting held on, 202	4.
	SONJA BUFFA	
	City Clerk	

WP-22-768 Lawson Avenue Water Main Replacement Contract Modification 2 and Final Aielli Construction Company, Inc.



PAYMENT REQUEST

Date: November 20, 2024

COUNCIL APPROVAL REQUIRED

To:

Dave Smith, Accountant III, Water Division

From: Engineering Division

Re: Payment No.

8 and Final

Payee: Aielli Construction Company, Inc

Project No.

W-22-768

47742 Van Dyke

Location Improvement:

Water Main Replacement

Lawson Ave. 9 Mile Road to Stephens Road

Shelby Township, MI 48317

Original Contract Amount (City Council Approval 6/13/23)

Contract Modification No. 1

Proposed Contract Modification No. 2 and Final

Final Contract Amount

\$60,317.76 \$1,085,311.61

Total Work performed as of:

11/1/24

\$1,085,311.61

\$964,233.16

\$60,760.69

Less Retainage

0.0%

\$0.00

Net Amount Earned

\$1,085,311.61

Amount of Previous Payment Requests

\$1,024,993.85

Amount Due This Estimate

\$60,317.76

Retainage Previously Withheld

Retainage Change this Pay Estimate

\$0.00 \$0.00

Chargeable to:

2023 Water & Sewer Capital Improvement Fund

\$60,317.76

Prepared by:

Chukwudi Nnaji Civil Engineer

cc: Payee

Approved for Payment:

Tina Gapshes, P.E. City Engineer



CONSTRUCTION ESTIMATE

City Project No. W-22-768, Lawson Ave. 9 Mile to Stepens Road Pay Estimate No. 8 and Final Water Main Replacement

Aielli Construction Company, Inc. 47742 Van Dyke Contractor: Address:

Shelby Township, MI 48317 City

DESCRIPTION		ORIGINAL CONTRACT AMOUNT	CONTRACT MOD.	CONTRACT MOD. 2	AMOUNT PAID TO DATE	AMOUNT THIS PAYMENT
Total Work Performed as of:	11/1/24	\$ 964,233.16	60,760.69	\$ 60,317.76	\$ 1,085,311,61	\$ 60.317.76
Less Retainage	%0.0				•	
Net Amount Earned					\$ 1,085,311.61	\$ 60,317.76
Less Previous Payments					\$ 1,024,993.85	· ·
Total Amount Due this Estimate			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	***************************************	\$ 60,317.76	\$ 60,317.76
	THE PROPERTY OF THE PROPERTY O	\$ 964,233.16 \$	\$ 60.760.69 \$	\$ 60.317.76		
Total 2023 Water & Sewer Improvement Fund Work Performed as of:	11/1/24				\$ 1,085,311.61	\$ 60,317.76
Less Retainage	0.0%		***************************************		· •	1 649
Net Amount Earned		***************************************			\$ 1,085,311.61	\$ 60,317.76
Less Previous Payments					\$ 1,024,993.85	,
Total 2023 Water & Sewer Capital Improvement Fund Due this Estimate		ete l'avant per l'avant pe			\$ 60,317.76	\$ 60,317.76
	***************************************	****				

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 W City Engineer

According to the best of my knowledge and belief, I certify that all items and amounts shown on this periodic estimate are correct; that all work has been performed in full accordance with the requirements of the Contract, that the foregoing is a true and correct statement of the contract account up to and including the last day of the period covered by the periodic estimate; that no part of the "balance due this estimate" has been received. That payment of same due herewith, is without collusion and fraud in any respect.

for Aielli Construction Company, Inc



November 18, 2024

Mindy Moore City Council Secretary One City Square, Suite 300 Warren, MI 48093-2390 P: (586) 759-9300 F: (586) 759-9318 www.cityofwarren.org

RE:

CONSIDERATION AND ADOPTION OF RESOLUTION to Approve Contract Modification No. 1 and Final and Payment No. 2 and Final to City Contract WP-22-750, Hayman Water Main and Pavement Replacement, decreasing the contract amount with Zuniga Cement Company by \$25,489.68, resulting in a final contract amount of \$1,195,759.17 and to approve payment No. 2 and Final to Zuniga Cement Company in the amount of \$128,384.14.

Attached hereto is a copy of the proposed Contract Modification No.1 and Final to the City Contract WP-22-750, Hayman Water Main and Pavement Replacement with Zuniga Cement Company.

The contract modification is for the final adjustment of quantities and balancing the pay items to asconstructed quantities, resulting in a <u>decrease</u> from the original contract amount by \$25,489.68.

It is the Engineering Division's recommendation that the Warren City Council approve the Contract Modification No.1 and Final to the City Contract WP-22-750, Hayman Water Main and Pavement Replacement, as presented in the attached Contract Modification No. 1 and Final.

Additionally, it is recommended that Payment No. 2 and Final for the work completed under the contract WP-22-750, Hayman Water Main and Pavement Replacement, in the amount of \$128,384.14 be issued to Zuniga Cement Company three (3) days after approval of the attached Contract Modification No. 1 and Final.

Please place this item on the next 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

Funding Approval:

Kristina Battle

Budget Director

Approved as to Form:

Recommended to Council:

Mary Michaels

Acting City Attorney

Lori M. Stone

Mayor

TGG/cn

Attachments:

Contract Modification No. 1 and Final, Proposed Resolution and Payment No. 2 and Final



CONTRACT MODIFICATION

DATE:

11/18/2024

Warren, MI 48093 (586) 759-9300 Fax (586) 759-9318 www.cityowarren.org

One City Square, Suite 300

CONTRACT:

WP-22-750

Hayman Water Main and Pavement Replacement

MODIFICATION NO.:

1 and FINAL

TO:

Zuniga Cement Co. 22500 Ryan Road Warren, MI 48091

NECESSITY FOR REVISION: Modifications to the contract work after project award due to the adjustment of final project quantities and balancing the original pay items to as-constructed quantities.

The total change in contract price due to the balancing of the original pay items to as constructed quantities is \$25,489.68 (decrease) resulting in a final contract amount of \$1,195,759.17.

The Contractor will be held to furnish all materials and labor required for the completion of the work described herein, including all items incidental thereto or necessary to complete the work, even though not specifically mentioned.

This document, including the additional pay items described above 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 Mayor and the City Council.

Except as modified, all other terms of the Contract remain in effect.

Accepted by:	for Zuniga Cement Co. (Contractor)	Date:	<u> 14</u>
Recommended by:	Tina 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:	

WP-22-750 Hayman Water Main and Pavement Replacement Contract Modification No. 1 and Final



City Contract WP-22-758
Hagman Water Aloin Replacement and Pavement Reconstruction

Engineering Division FIMAL ADJUSTMENT OF QUANTITIES

Contractor: Zuniga Cerreni Addressi 22500 Ryan Road Cityi Warren, MI 48091

Personal Process			OTUGINAL		CONTRAC	r i original	FINAL	FINAL	CHANGE	CHANGE
Memory Institution (Content)	STEN	DESCRIPTION		UNITS		1	1			
December Process Company Com	NO.		QUANTITY		PRICE	ANOUNT	QUANTITY	AMOUNT	QUARTITY	AMOUNT
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Member of Principal and Information Controller 1	2	REMOVE EXISTING SEWER, COMPLETE	61	LF.	\$ 40	00 \$2,440.00	32.00	\$1,280.00	(29.0)	(1,160.00)
MACH COLD MET STATEMENT COLD STATEMENT 1	3	reasone emisting gate valve in well, complete	2	EA	\$ 500	00 \$1,200.00	2.00	\$1,200.00	0.0	0.00
Bodie of an executable depole and a series of the company of the		REMOVE EKISTING FIRE HYDRANT ASSEMBLY, COMMETE	2	EA	\$ 600	00 \$1,200.00	2.00	\$1,200.00	0.0	0.00
March 2 Transcription March 2 Ma	- 5	REAGONE CATCH DASIN OR MANHOLE, COMPLETE	6	£A.	\$ 100	oa \$2,400.00	3.00	\$1,200,00	(3,0)	(1,200.00)
7	6	reasone 4-3" trock concrete sudencar, a.d.a. ramp or orne approach	9951	SF	\$ 1	85 \$16,409.35	10533.50	\$19,486.96	592.8	1,077.63
Page	7		4928	ŚY	5 •	75 \$43,120.00	4995.40	\$43,709,75	87,4	589,75
Page	6	INSTALL 7" THICK COUNTRITE PANEMENT WITH INTEGRAL CURB AND SUTTER, M. D.O.T. P.1 (6 SACK CEMENT CONTENT)	4329	SY	 	+	4210,00	\$273,650.00	(118.0)	(7,670.00)
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Part	16	INSTALLADA COMPLIANT DETECTABLE WARNING DEVICE	20	LF	\$ 70	91,400.00	20:00	\$1,406.00	0.0	0.00
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20 WICH ALLY OF SITE BREAKANE FLANGE FREE HYDRAFT, COMMETTE INCLINENS VACUES, BOYES, TRES AND ANY OF WATER MAIN IPP 3 I.A \$ 7,300.00 \$21,000.00 \$2.00 \$12,000.00 \$	27	MISTAKL O' DIA. CI SA DUCTUE IROM WATER MAIN	1344	£¢.	\$ 160	60 \$215,040.00	0.00	\$0.00	(1,344.0)	(216,040.00)
ON EXPENSIONS ON EXP	28		э	EA	\$ 6,500	\$19,500.00	3,00	\$19,500,00	0.0	0:00
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OK 100	30		2	ÉA	\$ 6,000	\$12,000.00	2,00	\$12,000.00	0.0	0,00
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100 17 \$ 20.00 \$2,000.00 \$0.	34	YE MADORAMY TRAFFEC CONTINUE OR INFORMATIONAL SIGNS	200	SF	s 7	.00 \$1,400.00	0.00	\$0,00	(200.0)	(1,400.00)
37 AMMIEMANCE GRAVEL, HISTALLAND MAINTAIN 500 TON \$ 25.00 \$12,500.00 \$93.96 \$2,384.00 (404.6) \$(10,118,00)\$ 38 CREW DOLVETTIME FOR LOCATINGS MAS MAINSED CHAMARED SERVICES OIL FOR OTHER UNFORESTEN FIELD CONDITIONS 8 HA \$ 550.00 \$4,400.00 6.27 \$4,550.00 0.3 \$150.00\$ 39 REPAIR MIS-MARKED OR LIBERANCE VAREA SERVICE 5 EA \$ 1.00 \$5,00 0.00 \$0.00 (5.0) (5.00) 40 CONTINGENCY FOR WORK DUTSING OF THE CONSTRUCTION AREA 1 LS \$ 26,000.00 \$15,000 0.1 1.8 \$22,843.45 0.2 3,843.45 41 AUDIO-VISUAL RECORDING OF THE CONSTRUCTION AREA 1 LS \$ 1,500.00 \$1,500.00 1.00 \$5,500.00 0.0 0.00 42 SOIL EROSION AND SERMANATION CONTROL MEASURES 1 LS \$ 2,000.00 \$2,000.00 1.00 \$2,000.00 0.0 0.00 43 PERMIT AND INSPECTION FEE ALLOWANCE - AS NEEDED (Misrowith County, SESC) 1 LS \$ 3,000.00 \$2,000.00 0.00 \$30.00 (1.0) \$2,000.00 0.0 0.00 44 BORDS, INSURANCE, MORNIZATION AND INTRIAL SET-UP EXPENSE (FIG 10 to rescord 7% of construction cost) 1 LS \$ 16,000.00 \$30,000 1.00 \$30,000.00 0.0 0.00 45 RISTALL 8" DIA COST WASHE MAIN MAJITEMANE COSD VIGID AND PRICE INSTENCTION 5 145.00 \$30,000.00 \$100.00 \$	35	INSTAUL SEED AND MUUCH, COMPLETE	1	کا	\$ 9,000	99,000.00	1.00	59,000,00	0.0	0,00
38 CAREN DOUNTINE FOR LOCALIZES AND MAIRS OF CHANARIZED	36	INSTALL CLASS "A" SOD	100	7,7	\$ 20	00 52,000.00	0,00	\$0.00	(100.0)	(2,000.00)
39 REPAIR MISS MARKED OR LIBMARKED WATER SERVICE 5 EA \$ 1.00 \$5,00 0,00 \$0.00 (5.0) (5.0) (5.00) 40 CONTINGENCY FOR WORK DUYSING OF THE CONSTRUCTION AREA 1 LS \$ 20,000 00 \$20,000 0 1.18 \$22,843.45 0.2 3,843.45 41 AUDIO-VISUAL RECOGNING OF THE CONSTRUCTION AREA 1 LS \$ 1,506 00 \$1,500,00 1.00 \$1,500,00 0.0 0.00 42 SOIL EROPRIN AND SEQUELIMATION CONTROL RELEASURES 1 LS \$ 2,000 00 \$2,000 0 1.00 \$2,000 0.0 0.00 43 PERMIT AND RESPECTION FEE ALLOWANCE -AS NEEDED (Maximit County, SESC) 1 LS \$ 3,000 00 \$2,000 0 0.00 \$0.00 (1.0) \$2,000 0.0 44 BOILDS, INSTALL O'CIA, COSO WASER MAIN (ALTERNATE CORD USED AND PRICE RESECTED 45 RISTALL O'CIA, COSO WASER MAIN (ALTERNATE CORD USED AND PRICE RESECTED 46 COLD WEATHER PROTECTION) 5 LA \$ 1.00 \$ 50,000 0 \$0.00 \$1.00	37	MAINTENANCE GRAVEL, INSTALL AND MAINTAIN	600	TON	\$ 25	60 \$12,500.00	95.36	\$2,384.00	(404.6)	(10,118.00)
40 CONTINGENCY FOR WORDS OUTSIDED OF THE CONSTRUCTION AREA 1 LS \$ 2,0000.00 \$ 22,000.00 \$ 1.18 \$ 23,643.45 \$ 0.2 \$ 3,643.45 \$ 4.10 \$ 4.	38	CREW DOLVINEINAE FOR LOCATIVES ANS-MAILISE OF UNIMARKED SERVICES OIL FOR OTHER UNFORESTER FIELD COMPITIONS	В	HA	\$ 550	90 \$4,400.00	6.27	\$4,550.00	9.3	150,00
40 CONTINGENCY FOR WORK DUTSTAND OF THE CONSTRUCTION ANEA 1 LS \$ 26,000.00 \$220,000.00 \$1.88 \$23,843.45 \$0.2 \$3,843.45 \$1.00.00 \$1,000	39	QE PALIA IAILS-INLARIKED OR UEIMARIKED WATER SERVICE	5	EA	\$ 1	.00 \$5.00	0,00	\$0.00	(5.0)	(5.00)
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46 COLDWEATHER MOTECTION) SY \$ 3.25 \$0.00 \$165.00 \$20,036.25 \$6,165.0 20,036.25	\vdash		· · · · ·					-		
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Original Contract Amount

\$1,221,248.85

\$1,195,759.17

425,489,68

Contract Modification No. 1 and Final

Final Contract Amount

\$1,198,759,17

Percent Change from the Amended Contract Amount

-2.09 %

RESOLUTION APPROVING CONTRACT MODIFICATION NO. 1 AND FINAL AND PAYMENT NO. 2 AND FINAL TO CITY CONTRACT WP-22-750 HAYMAN WATER MAIN AND PAVEMENT REPLACEMENT

ZUNIGA CEMENT COMPANY

Atar	egular meeting of the	e City Council of the City of Warren, County	of Macomb,
Michigan, he	eld on	,2024 at 7:00 p.m. Eastern	Time, in the
Council Cha	mber at the Warren C	community Center Auditorium, 5460 Arden	, Warren, Michigan.
PRESENT:	Councilmembers		
ABSENT:	Councilmembers	-	<u>-</u>
The f	following preamble an	d resolution were offered by Councilmemb	er
•	. O. MADITY	, and supported by Councilmember	
Zunig	ga Cement Company	and the City of Warren entered into a cont	ract titled WP-22-
750, Haymai	n Water Main and Pa	vement Replacement.	
Certa	ain changes to the pro	oject were deemed necessary by the City E	ingineer due to field
changes and	d modifications to the	original contract work.	

The Engineering Division recommends approval of the attached Contract Modification No. 1 and Final, as submitted, thereby <u>decreasing</u> the original contract amount by \$25,489.68, resulting in a final contract amount of \$1,195,759.17.

The Engineering Division further recommends that Payment No. 2 and Final in the amount of \$128,384.14 for the work completed under the contract WP-22-750, Hayman Water Main and Pavement Replacement be issued to Zuniga Cement Company after three (3) days of the City Council approval of the attached Contract Modification No. 1 and Final.

The City Engineer also recommends that project funding be modified as follows, to account for the additional pay items and balancing the original pay items to as-constructed quantities:

Subtraction of \$9,176.28 from the Contract Award Fund 592-9044-97001.

Subtraction of \$16,313.40 from the 2011 Local Street Repairs and Replacement Fund 204-9204-97400.

THEREFORE, IT IS RESOLVED, that the City of Warren approves modifications to the Contract titled WP-22-750, Hayman Water Main and Pavement Replacement for the balancing of the original pay items to as-constructed quantities, decreasing the original contract amount by \$25,489.68, resulting in a final contract amount of \$1,195,759.17 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 WP-22-750, Hayman Water Main and Pavement Replacement in such form that meets with the approval of the City Attorney.

IT IS FURTHER RESOLVED, that Payment No. 2 and Final in the amount of \$128,384.14 payable to Zuniga Cement Company be issued after three (3) days of the City Council's approval of the Contract Modification No. 1 and Final including releasing any interest on retainage.

on retainag	je.			
AYES:	Councilpersons			
	######################################			
NAYES:	Councilpersons			
RESOLUT	ION DECLARED ADOPTED this	day of	20	
		MINDY MOODE		
		MINDY MOORE Secretary of the Counc	il	

CERTIFICATION

STATE OF MICHIGAN)) SS.	
COUNTY OF MACOMB)	
I, SONJA BU	IFFA, duly elected City Clerk	c for the City of Warren, Macomb County
Michigan, certify that the fe	oregoing is a true and corre	ect copy of the resolution adopted by the
Council of the City of Warre	en at its meeting held on	, 20
	S	ONJA BUFFA
	C	City Clerk



PAYMENT REQUEST

Date: November 18, 2024

From:

To: Sara Karpuk, Budget Cost Analyst

Engineering Division

COUNCIL APPROVAL REQUIRED

Zuniga Cement Re: Payment No. 2 and Final Payee: 22500 Ryan Road Project No. WP-22-750 Warren, MI 48091 Location Hayman Water Main and Pavement Replacement Improvement: (City Council Approval 6/13/23) \$1,221,248.85 Original Contract Amount (\$25,489.68) Proposed Contract Modification No. I \$1,195,759.17 Current Contract Amount \$1,195,759.17 Total Work performed as of 7/15/2024 \$0.00 Less Retainage 0.00% \$1,195,759.17 Net Amount Earned to Date \$1,067,375.03 Amount of Previous Payment Requests \$128,384.14 **Amount Due This Estimate**

Retainage Previously Withheld \$60,054.44

Retainage Change this Pay Estimate -\$60,054.44

Chargeable to:

Water Contracts Awarded Fund Local Road Improvement Fund 204-9204-97400 \$23,117.69 \$105,266.45

The total revenue generated should be transferred from the construction account to the City general fund and be eredited as revenue generated by the Division of Engineering.

Prepared by:

Approved for Payment by:

Chukwudi Nnaji Civil Engineer Tina G. Gapshes, P.E.

City Engineer

cc: Payee

WP-12-750 Hayman Water Main Replacement and Pavement Reconstruction Estimate No. 2 and Final



Contractors Address City

Zupiga Cement 22500 Ryan Road Warren, MI 48091

MacCons Control MacCons MacC	LIEM No	PAY ITEM DESCRIPTION	UNITS	QUANTITY	USIT PE	KCF .	AMOUNT	QUANTITY PAID TO DATE	AMOUNT PAID	QUANTITY THIS PAYMENT	AMOUNT THIS PAYMENT
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	2	REMOVE EXISTING SEWER, COMPLETE	LF	61	\$	40,00	\$ 2,440.00	52.00	\$ 1,280.00	0.00	\$ -
Manufact Card Institute Control (Control (Cont	3	REMOVE EXISTING GATE VALVE IN WELL, COMPLETE	E A	2	\$	600,00	\$ 1,200.00	2.00	\$ 1,200.00	0.00	\$ ·
NAME	4	REMOVE EXISTING FIRE HYDRANT ASSEMBLY, COMPLETE	EA	2	\$	600,00	\$ 1,260.00	2.00	\$ 1,260.00	0.00	s ·
Manuface **Lat Proc. Committee Functional Processing Accordance (Committee Functional Processing Accordance Functional Processing	5	REMOVE CATCH BASIN OR MANNOLE, COMPLETE	EA	6	ş	400.00	\$ 2,400.00	3,00	\$ 1,750,00	0.00	
MARCHIN PROCESSION STREAM CLARK SOUTH AND MASS AT 196 1	6	REMOVE 4"-8" THICK CONCRETE SIDEWALK, A.O.A. RAMP OR DRIVE APPROACH	SF	9,951	5	1.85	\$ 18,409.35	10593.50	\$ 19,486,98	00.0	\$ -
-	7	REMOVE 6"-12" THICK CONCRETE PAVEMENT WITH INTEGRAL CURB AND GUTTER	SY		l	6.75	\$ 45,120.00	4995.40	\$ 43,709.75	0.00	\$ -
Security Control Con	** +4 77+ y			PAVING I	TEMS			* 4 + + 5 + ;	7 7 Tr. 1845	i i	
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10 MARCHART	9	GRADE PHIC (7 SACK CEMENT CONTENT)	ŚŦ	624	5	67.50	\$ 42,120.00	78\$.50	\$ \$5,028.00	0.00	\$ -
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No. Compared Contracts	13			15	 						
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Page	15	INSTALL 4" THICK CONCRETE SIDEWALX, M.D.O.T. GRADE P1 (6 SACK CEMENT CONTENT)	SF	2,293	\$	7.50	\$ 17,197.50	1977.50	5 14,831.25	0.00	\$
VILLIA TABLE TAB	16	INSTALL A.D.A. COMPLIANT DETECTABLE WARNING DEVICE	UF .	20	s	70,00	5 1,400.00	20.60	\$ 1,400.00	0.00	5 .
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23 STRULL OLD, COMPLIANT ON TRANSMIC COVER FOR MANHOLI, CANCHE GAIN, WATER ON EACH 1 \$ 400.00 \$ 400.00 \$ 5 00.00 \$ 0.00 \$	21	REBUILD MANHOLE, CATCH BASIN, WHET OR GATE WELL, COMPLETE	WF.	1	\$	150.00	\$ 150,00	0.00	\$.	0.00	\$ -
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MISTALL ET GATE VIADVE IN WELL, COMPLETE INCLUDING ALL RINGS USED FOR PRIMAL EA 3 5 5,500.00 \$ 19,500.00 3.00 \$ 19,500.00 0.00 \$.	26	MISTALL SEWERTAP, COMPLETE	EA	1	\$	600,0D	\$ 600,00	0.00	s -	0.00	\$
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### TRANSPORT SIDE SERVICE TRANSFER/REPLACEMENT, COMPLETE INCLUDES ALL NECESSARY CONNECTION STRINGS AND STOP BOX #### TRANSPORT CONNECTION STRINGS AND STOP BOX AND STOP BOX AND STOP BOX AND STRINGS AND STOP BOX AND	29	BOXES, TEES AND ANY 6" WATER MAIN PIPE OR EXTENSIONS	£A	3	\$	7,200.00	\$ 21,600.00	3.00	\$ 21,600,00	0.00	s -
NECESSARY CONNECTION FITTINGS AND STOP BOX	30		EA	2	\$	00.000,3	\$ 12,000.00	2.00	\$ 12,000.00	0.00	s -
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29 TRAFFIC CONTROL DEVICES, COMPLETE LS 1 5 9,300.00 \$ 9,500.00 \$ 9,500.00 \$ 0.00 \$	32	CONNECTION FITTINGS AND STOP BOX	L		\$		\$ 72,200.00	19.00		0.00	s -
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35 INSTALL SEED AND MULCH, COMPLETE LS 1 \$ 9,000.00 \$ 9,000.00 1.00 \$ 9,000.00 BE INSTALL CLASS "A" SOD 5 1.00 \$ 20.00 \$ 0.00 \$. 0.00 \$. MISCELLANEOUS ITEMS 37 MAINTENANCE GRAVEL, INSTALL AND MAINTAIN TON 500 \$ 25.00 \$ 12,500.00 95.95 \$ 2,984.00 9.00 \$. 38 DEPAIR MIS-MARKED ON UNMARKED VATER SERVICE 6A 5 \$ 1.00 \$ 5.00 0.00 \$.	34	TEMPORARYTRAFFIC CONTROL OR INFORMATIONAL SIGNS	SF	200	5	7.00	\$ 1,400.00	0.00	\$.	0.00	s -
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39 REPAIR MUS-MARKED ON UNMARKED WATER SERVICE EA 5 \$ 1.00 \$ 5.00 0.00 \$ - 0.00 \$			TON	500	ś	25,00	\$ 12,500,00	95.36	\$ 2,984.00	0.00	\$ -
	30		HIR	a	\$	350,00	\$ 4,400.00	8.37	\$ 4,550.00	5.27	\$ 9,430.00
40 CONTINGENCY FOR WORK OUTSIDE OF THE ORIGINAL PAY ITEMS LS 1 \$ 20,000.00 \$ 70,000.00 1.18 \$ 23,643.45 1.18 \$ 23,643.45	39	REPAIR MIS-MARKED OR UNMARKED WATER SERVICE	EA	5	\$	1,00	5 5,00	6.00	ş -	0.00	\$.
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41	ALATTO-VIOLE PECOSIDENS OF THE COSSIELECTION AS EA	15	1	5	1,500.00	5	3,500 00	100	5	1,500 60	900	,	
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State of Michigan

JOHN M. CHMURA CHIEF JUDGE

SUZANNE L. FAUNCE CHIEF JUDGE PRO TEM

MICHAEL C. CHUPA DISTRICT JUDGE

STEVEN M. BIEDA DISTRICT JUDGE

> Ms. Mindy Moore Council Secretary

37th DISTRICT COURT



December 9, 2024

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

Re: Approval of Agreement with i-3-ImageSoft, LLC. for OnBase system server upgrade

Dear Ms. Moore,

The City of Warren Information Systems determined that a server upgrade is necessary since the current servers have reached their useful life. In order to upgrade the servers, the 37th District Court will need to: 1) purchase software licenses; 2) hardware; and 3) enter into an agreement with i3-ImageSoft. LLC. for its technical assistance in upgrading the court's existing OnBase solution. These types of upgrades are standard practice to maintain the system and to take advantage of the latest technology.

The services provided with this agreement are added to and covered pursuant to the System Maintenance Agreement between the City/37th District Court and i3-ImageSoft, LLC. which was entered into in 2014 and runs through February 28, 2025. Attached is a copy of the agreement and resolution.

The cost of the services for the upgrade is \$40,320. Funds are available in the following account: 101-1136-80137. Please place on the agenda for the City Council meeting scheduled **for December 17, 2024**.

Respectfully submitt

Annette Gattari-Ross

37th District Court Administrator/Magistrate

Read and Concur:

1/-1/-

Honorable John M. Chmura, Chief Judge

Mayor Lori Stone

Mary Michaels, City Attorney

Attachments

cc: Sh

Shumon Hakim Information Systems Director

Richard Fox, City Controller Kris Battle, Budget Director Craig Treppa, Purchasing Agent

RESOLUTION REGARDING AGREEMENT BETWEEN THE 37TH DISTRICT COURT/CITY OF WARREN AND i3-ImageSoft, LLC.

Atah	regular Meeting of the Cit	y Council of the City of Warren, Macomb County,						
Michigan hel	d on	_ at 7 p.m. Eastern Time at the Warren						
Community (Center, 5460 Arden, Warr	en, Michigan.						
PRESENT:	Councilmembers:							
ABSENT:	Councilmembers:							

The City of Warren Information Systems determined that a server upgrade is necessary since the current servers have reached their useful life. In order to upgrade the servers, the 37th District Court will need to: 1) purchase software licenses; 2) hardware; and 3) enter into an agreement with i3-ImageSoft, LLC. for its technical assistance in upgrading the court's existing OnBase solution. These types of upgrades are standard practice to maintain the system and to take advantage of the latest technology.

The services provided with this agreement are added to, and covered pursuant to, the System Maintenance Agreement between the City/37th District Court and i3-ImageSoft, LLC. which was entered into in 2014 and runs through February 28, 2025.

THEREFORE, IT IS RESOLVED, that the City Council approve the agreement with i3-ImageSoft, LCC. in the amount of \$40,320.00. Funds are available in the following account: 101-1136-80137.

IT IS FURTHER RESOLVED, that the Mayor and Clerk are authorized to sign the agreement in a form reviewed and approved by the City Attorney. AYES: Councilmembers: NAYS: Councilmembers: RESOLUTION DECLARED ADOPTED this ____ day of _____ 2024. MINDY MOORE Secretary of the Council **CERTIFICATION** STATE OF MICHIGAN) 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

SONJA BUFFA

City Clerk

adopted by the Warren City at its meeting held

Statement of Work

Statement of Work No.	23306
Revision No.	1.1
Customer Name:	City of Warren, MI
Project Name:	OnBase Upgrade
i3-ImageSoft Contact:	Tim Zarzycki
Submitted Date:	7/9/2024

This Statement of Work is made and entered into by and between i3-ImageSoft, LLC., a Delaware Limited Liability Corporation with its principal offices at 403 S. Main St., Royal Oak, MI 48067 ("i3-ImageSoft"), and City of Warren, MI with its principal offices at 1 City Sq, Warren, MI, 48093 ("Customer"):

This Statement of Work ("SOW") is to be attached to and is hereby made a part of the Professional Services Agreement ("PSA") entered into by and between Customer and i3-ImageSoft dated . .

Unless otherwise specified, the products and services provided within this SOW are hereby added to and covered for the duration and under the terms of the System Maintenance Agreement ("SMA") entered into by and between Customer and i3-ImageSoft dated 1/15/2014.

To the extent that any terms and conditions contained in the related PSA or SMA are in conflict with, or in addition to the terms and conditions of this SOW, the terms and conditions of this SOW shall control.

Introduction

Customer has requested an i3-ImageSoft professional service resource to assist them in upgrading their existing OnBase solution. OnBase Upgrades are standard practice to maintain the system and to take advantage of the latest technology available.

Description of Services

Under this *Upgrade Assistance SOW*, i3-ImageSoft will provide a technical upgrade specialist resource to work with the customer to upgrade the existing OnBase solution. As part of the effort, i3-ImageSoft requires access to Customer resources that are familiar with the existing solution installation. The following is a summary of the work to be performed:

- This is a one-time upgrade service.
- OnBase system(s) will be upgraded from 18.0.1.64 to the latest long-term release available at the start of the upgrade process.
- OnBase upgrade for up to two (2) environments: Test and Production.

Under this *Upgrade Assistance SOW*, i3-ImageSoft will provide a technical resource to work solely under the direction of the Customer. As part of the effort, i3-ImageSoft requires access to Customer Resources that are familiar with the existing solution installation.

Project Planning & Initiation

The purpose of this activity is to define roles and responsibilities of the i3-ImageSoft and Customer team members, review the SOW, prepare and deliver high level upgrade schedule, and conduct an upgrade project kick-off meeting.

This activity consists of the following subtasks:

- · Gather and review preliminary background and other related information.
- Schedule and conduct an upgrade project kick-off meeting with Customer and i3-ImageSoft project teams including key stakeholders.
- Prepare and deliver the initial i3-ImageSoft upgrade plan.
- Schedule when the initial installation and configuration activities will occur, with assistance from Customer Project Manager.

Installation and Configuration: Non-Production Environment(s)

The objective of this activity is to install and configure the upgraded components/software of the system. These installation and configuration activities will be performed in one (1) environment: Test

This activity includes the following subtasks:

- · Confirm system access.
- Perform Customer environment system review.
- Refresh the current Test environment by replicating the OnBase Prod database and copying it back
 to Test. This includes copying over of the entire System disk group, plus the latest volume from
 each of the other disk groups. In addition, after copying the Prod database to Test, the disk group
 paths and any other pointers (file paths, connection strings, etc.) will be updated to point back to
 Test, with the help of Customer.
- Migrate OnBase database to new Windows server and assist customer in updating references to
 previous database server throughout the system (unity scripts, connection strings, web.config
 settings, configuration items, etc.).
- Migrate OnBase file shares to new Windows server.
 - Customer will be responsible for copying physical files from old location to new server.
- Install and configure upgraded components/software. All relevant components/software previously
 installed for the existing build will be replicated in the updated versions for the purpose of the
 upgrade. It is assumed that non-production systems are in sync from a functionality and
 configuration standpoint to the production environment.
- Due to engaging in an in-place upgrade, i3-ImageSoft will install upgraded software versions on the
 existing servers after uninstalling the current versions. i3-ImageSoft will discuss the detailed
 rollout strategy and risk mitigation plans with Customer as part of this phase.
 - o OnBaseDB Database Server
 - OnBaseTST All-in-one Application Server
- If any product or module is being decommissioned or no longer supported, i3-ImageSoft will discuss replacement options with Customer.
 - o Autonomy IDOL
 - Report Services
 - iDocCreator
 - TrueSign (versions prior to TrueSign.com)

System Functional Testing

The objective of this activity is to test the basic functionality of the system and ensure it is working at a high level. This does not include detailed user testing which is to be performed by Customer and scheduled within the Upgrade Project Plan.

This activity consists of the following subtasks:

- Ensure the relevant OnBase client(s) load successfully and can be logged into.
- Ensure documents can be retrieved in the relevant OnBase clients by an administrator/manager-level account. A sampling of doc types will be tested from a sampling of doc type groups.
- Ensure all upgraded modules are running and can be accessed from a base-functionality standpoint, using an administrator/manger-level account.
- · Fix identified problems.
- Retest as required.

Support User Acceptance Testing

The purpose of User Acceptance Testing ("UAT") is for Customer to test the solution in a non-production environment to ensure that the system is working as it did prior to the upgrade. The UAT process for upgrades is a cooperative effort facilitated by Customer.

UAT requires heavy involvement from Customer teams; preparation for the UAT process starts early in the project and culminates with the testing period. The duration of the testing period for this SOW is three (3) weeks. A Project Change Request ("PCR") as defined in Appendix A will be required for additional UAT duration.

i3-ImageSoft will perform the following tasks as part of the UAT process:

- Verify Customer has created test cases to use during the testing period. i3-ImageSoft will consult
 with Customer throughout UAT to ensure tests are completed successfully and within the agreedto timeline.
- Verify Customer has executed all test cases successfully.
- Provide UAT Issue Tracking system for Customer to log defects.
- Work remotely with Customer during the UAT period to guide the UAT process.
- Conduct bi-weekly status meetings during testing to assess test results and progress.
- Assess reported issues, discuss, and where applicable, correct defects which Customer demonstrates are behaving contrary to how the system behaved pre-upgrade.
- Obtain scope details and estimate any requested enhancements which may be identified.

Customer will perform the following tasks as part of the UAT process:

- Provide at least one (1) resource to devote the proper amount of time to fully test all functionality during the UAT period. On average, testing requirements range from ten to fifteen (10-15) hours per week during the UAT process.
- Report testing results and/or defects to i3-ImageSoft in a timely manner for review/resolution.
- Participate in regular UAT status meetings.
- Customer System Administrator shall verify user reported defects are behaving contrary to the how the system behaved pre-upgrade prior to submitting defects to i3-ImageSoft.
- Identify a single point of contact to report defects and communicate with i3-ImageSoft.
- Enter defects into the i3-ImageSoft-provided Issue Tracking system (Jira). Details to be entered include a minimum of:
 - Detailed description of the problem (include screenshot(s) if applicable).
 - Steps needed to reproduce the issue.
 - o Troubleshooting steps which have already been taken to solve the issue.
- Perform regular retest of i3-ImageSoft resolved defects (at least every other day) and communicate resolutions to end users.
- Work with i3-ImageSoft to prioritize issues that arise during UAT.

Production Cutover (Go-Live)

i3-ImageSoft will assist Customer in the rollout of the final system into production. Production Rollout is a joint effort and will require significant effort from Customer.

This activity consists of the following subtasks:

- · Create Production cutover plan and review with Customer.
- Coordinate with Customer on Production cutover schedule and activities, including any required system outages.
- Migrate OnBase database to new Windows server and assist customer in updating references to
 previous database server throughout the system (unity scripts, connection strings, web.config
 settings, configuration items, etc.).
- Migrate OnBase file shares to new Windows server.
 - o Customer will be responsible for copying physical files from old location to new server
- Promote configuration and upgraded software to Production (single environment only) to mimic what was done in non-production environment(s).
- Due to engaging in an in-place upgrade, i3-ImageSoft will install upgraded software versions on the existing servers after uninstalling the current versions. i3-ImageSoft will discuss the detailed rollout strategy and risk mitigation plans with Customer as part of this phase.
 - OnBaseDB Database Server
 - OnBaseAS1 Application Server 1
 - o OnBaseAS2 Application Server 2
 - o OnBaseIDL IDOL Full Text Server
 - OnBaseFPS Processing Server
- Ensure the relevant OnBase client(s) load successfully and can be logged into.
- Ensure documents can be retrieved in the relevant OnBase clients by an administrator/manager-level account. A sampling of doc types will be tested from a sampling of doc type groups.
- Ensure all upgraded modules are running and can be accessed from a base-functionality standpoint, using an administrator/manger-level account.
- Upgrade client-side software on up to two (2) client machines.
- Customer is responsible for further in-depth testing of the entire solution.

Post Go-Live Support

The purpose of this activity is to provide transition of the system into support for the newly implemented software version. The duration of the support period for this SOW is three (3) weeks. A PCR will be required for additional Post Go-Live Support duration. All work will be conducted remotely.

This activity consists of the following subtasks:

- Assess reported issues and discuss scope and estimate on any requested enhancements which may be identified.
- Where applicable, correct defects which Customer demonstrates are behaving contrary to how the system behaved pre-upgrade.
- Schedule Health Check of Production system in conjunction with i3-ImageSoft Customer Care.
- Perform Transition to Customer Care for long term support.
- If Customer desires a phased rollout of the upgrade to client stations, the timeframe will be limited to three (3) weeks with i3-ImageSoft support.
- If Customer desires a phased rollout of the upgrade to the client stations, the post go-live support time will begin when the first client station is upgraded and is limited to three (3) weeks. Additional time will require further engagements for time.

Customer Project Responsibilities

The successful completion of the proposed scope of work depends on the full commitment and participation of Customer management and personnel. The responsibilities listed in this section are in addition to those responsibilities specified in the Agreement and are to be provided at no charge to i3-ImageSoft.

- Prior to the start of this SOW, Customer will designate a Project Manager, who will be the focal
 point for i3-ImageSoft communications relative to this project and who will have the authority to act
 on behalf of Customer. The Project Manager will: attend all status meetings; provide access to
 Subject Matter Experts, Project Sponsors, and other Stakeholders; ensure communication is timely
 across Customer organization, and support issue escalation and resolution.
- Customer will respond in a timely manner (within two (2) business days) to questions and other requests from the i3-ImageSoft project team.
- Customer will provide adequate access to all systems (servers and workstations) required by the project on-site and/or remote via the Internet.
- Customer will ensure its staff is available to provide such assistance as i3-ImageSoft reasonably requires.
- Customer will ensure it has appropriate agreements in place with third parties to enable i3-ImageSoft to perform the services under this SOW. This includes Customer using or providing i3-ImageSoft with third party information, software, support or materials for the project including but not limited to, where Customer is employing other suppliers whose work may affect i3-ImageSoft's ability to provide the services. Unless specifically agreed to in writing, Customer will be responsible for the management of the third parties and the quality of their input and work.
- Customer is responsible for ensuring that data is secure and protected at all times on Customer computers. i3-ImageSoft is not responsible for and cannot be held liable for inadvertent data disclosure or theft from Customer computers.
- Customer is responsible for obtaining and installing the required hardware and software infrastructure in a timeframe consistent with the deployment schedule established jointly by Customer and i3-ImageSoft. Except to the extent i3-ImageSoft specifically agrees otherwise in this SOW, Customer is solely responsible for the selection and management of all third-party hardware, software or communications equipment used on Customer premises. i3-ImageSoft cannot guarantee compatibility with all third-party products, however i3-ImageSoft will assist in verifying compatibility with i3-ImageSoft provided products. Products that are not verified by i3-ImageSoft may be used; however, extra costs may be incurred for i3-ImageSoft to address issues that arise.
- Customer is responsible for the setup, installation, and configuration of the servers, base operating system, database software, storage devices, and network for the solution.
- Customer, at all times, during and after the performance of the Work, is responsible for maintaining adequate data backups to protect against loss of data on Customer computers.
- Customer is responsible for network performance and troubleshooting assistance including the ability to monitor network traffic and isolate bottlenecks.
- Customer is responsible for managing servers, workstations, and database administration and maintenance, including:
 - o Implementing i3-ImageSoft recommended database settings
 - Monitoring space consumption and adding additional storage space to accommodate growth
 - Monitoring database error logs and correcting issues that arise.
 - Applying manufacturer and i3-ImageSoft recommended patches and service packs, after first ensuring that all products have been tested.
- Customer responsibilities when integrating to Customer Systems
 - Technical expertise and assistance with existing Customer systems, which may include engaging third-party vendors for assistance where necessary.

- Provide all relevant documentation of their systems that are to be integrated.
- Unless otherwise described in a SOW, Customer is responsible for any programming in legacy systems necessary to provide integration.

Project Schedule

The Services in this SOW are estimated to be performed over a period of fifteen (15) weeks from the agreed upon start date. A draft project plan will be delivered to the customer early in the project planning phase and updated as needed.

Note: i3-ImageSoft's professional service team currently has a lead time of up to nine to eleven (9-11) weeks to ramp-up project resources for a new customer project. Customers should check with their Account Executive for current project lead times. During this time, i3-ImageSoft will assign an i3-ImageSoft Project Manager to perform some of the following Project Planning and Initiation activities defined above. i3-ImageSoft will provide the services to this contract according to a mutually defined schedule.

Investment

This engagement will be conducted on a fixed price basis. The funding requirement for performing the professional services defined in this SOW is defined below. This amount reflects a discount since Customer has Customer Care Maintenance. This figure is based on the size and complexity of the system and the estimated effort level to complete the upgrade.

Total Fees	
Upgrade Services Fee	\$50,400
Customer Care Discount	(\$10,080)
Grand Total	\$40,320
Pricing Valid for 30 Days	

Payment Schedule

i3-ImageSoft has provided an estimate of the required services to complete the tasks described herein and will provide services on a fixed price basis. Customer will be invoiced based on deliverables according to the following schedule:

Description	Payment Trigger	Payment Amount	Payment
Project Initiation	Receipt of signed SOW	25%	\$10,080
Test installation and configuration completed	Test environment installation and configuration completed	25%	\$10,080
Test UAT Complete	Test UAT process completed in a non-production environment	25%	\$10,080
Production Migration	Upgrade has been applied to Production environment	25%	\$10,080
		Total	\$40,320

A signed agreement is required to be in place to cover all i3-ImageSoft hours and expenses. All payments will be due on a Net-30 day basis.

Key Assumptions

 Customer has both i3-ImageSoft Customer Care contract and their Hyland software maintenance / subscription in good standing and current.

- A designated central point of contact is required from the customer to assist in facilitating communication with end users and grant administrative access to client machines.
- An i3-ImageSoft Project Manager will be assigned to track progress and hold regular status calls.
- At the beginning of the upgrade project, i3-ImageSoft will have a kickoff meeting and will work with Customer to create a schedule that is mutually agreed upon.
- Services will be provided remotely.
- Customer will provide VPN access to implementation team members allowing multiple members simultaneous access to facilitate remote development. Additional security requests prior to providing access may be requested by Customer.
- Customer supplied hardware / computer equipment is not necessary for VPN connections.
- Customer will provide account information such as OnBase accounts, Windows service accounts, HSI passwords, etc.
- Customer is responsible for performing and testing data backups prior to and following the Upgrade
 Assistance Engagement, to protect against loss of data. It is recommended that data be stored on
 removable media kept separate from the system being upgraded.
- Customer is responsible for testing of their system within upgraded software versions, issue identification, and reporting to i3-ImageSoft prior to production upgrade.
- If defects are discovered after production migration which require installing additional software versions, and these defects were not discovered due to a lack of testing by Customer, additional charges may be incurred and/or require a separate engagement.
- If OnBase defects are found by Customer in upgraded software versions, i3-ImageSoft will report the issue to Hyland by creating a ticket with their support team and track the issue with Hyland to find out when the issue will be fixed in a future build. Not all defects can be fixed in the current build of the software and may come in a future major release of the software at a later time. In the event an SCR (software change request) gets created with Hyland, i3-ImageSoft will track the SCR and inform Customer when the SCR has been completed.
- Non-production system refreshes not listed above require a separate i3-ImageSoft SOW.
- The following are not included as part of a software upgrade and will require a separate i3-ImageSoft SOW: Workflow Classic to Core conversion, Thick or Web Client to Unity Client conversion, browser changes (for instance, Internet Explorer to Chromium), Windows upgrades, and hardware architecture changes.
- Configuration changes and implementation of new modules, features, and functionality are not included in the scope of this SOW and require a separate i3-ImageSoft SOW.
- Migration and other system documentation are not included within the scope of this SOW.
- 3rd party software integrations, custom applications and script modifications not identified within this SOW may result in additional charges.

Approval
Signature is required to accept this SOW. By signing below each party agrees to the proposed project scope and authorizes work to begin.

Agreed to: City of Warren, MI 1 City Sq, Warren, MI, 48093	Agreed to: i3-ImageSoft, LLC. 403 S. Main St., Royal Oak, MI 48067
By:Authorized Signature	By:Authorized Signature
Date:	Date:
Name (Type or Print):	Name (Type or Print):
Title (Type or Print):	Title: (Type or Print):
Project Name: OnBase Upgrade	м.
Internal Use:	Opportunity #: 23306
	Sales Order #:
	Doc Control #: 20230516

Appendix A: Project Procedures

A-1: Project Change Authorization Procedure

A Project Change Request ("PCR") will be the vehicle for communicating change and will describe the change and the effect the change will have on the project.

The following process will be followed if a change to this SOW is required:

- A change is proposed by either party's Project Manager and discussed.
- The Project Team will investigate scope, schedule, and cost impacts of the proposed change.
- A PCR will be created by i3-ImageSoft Project Manager and submitted for internal review and approval.
- The Account Executive and/or i3-ImageSoft Project Manager will submit the PCR to the Customer Project Manager for review.
- A PCR must be signed by authorized representatives from both parties to authorize investigation
 of the recommended changes. i3-ImageSoft will invoice Customer for any such charges when
 incurred as per the PCR deliverables.
- Until a change is agreed in writing, both parties will continue to act in accordance with the latest agreed version of the SOW.

A-2: Escalation Procedure

The following procedure will be followed if resolution is required to a conflict arising during the performance of this SOW.

- When a conflict arises between Customer and i3-ImageSoft, the project team member(s) will first strive to work out the problem internally.
- Level 1: If the project team cannot resolve the conflict within a reasonable timeframe, the Customer Project Manager and i3-ImageSoft Project Manager will meet to resolve the issue.
- Level 2: If the conflict is not resolved within three (3) working days after being escalated to Level 1, the Customer Project Lead will meet with the i3-ImageSoft Team Lead to resolve the issue.
- Level 3: If the conflict is not resolved after being escalated to Level 2, the Customer Project Sponsor and i3-ImageSoft Executive Sponsor will meet to resolve the issue.
- If the conflict remains unresolved after Level 3 intervention, either party may terminate this SOW.
 If the conflict is addressed by termination, Customer agrees to pay i3-ImageSoft for the following:
 - All Services i3-ImageSoft provides and any Products and Materials i3-ImageSoft delivers through termination;
 - All expenses i3-ImageSoft incurs through termination; and
 - Any charges i3-ImageSoft incurs in terminating the Services.

During any conflict resolution, i3-ImageSoft agrees to provide Services relating to items not in dispute, to the extent practicable pending resolution of the conflict. Customer agrees to pay invoices per the Agreement.



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

DATE:

DECEMBER 5, 2024

TO:

MINDY MOORE, SECRETARY, WARREN CITY COUNCIL

SUBJECT:

RECOMMENDATION TO AWARD BID ITB-W-1358 FOR FURNISHING COMPLIMENTARY

POLICE UNIFORMS FOR NEW HIRES FOR THE POLICE DEPARTMENT

The Purchasing Division concurs with the Police Department and recommends that City Council award bid ITB-W-1358 for furnishing complimentary uniforms for new hires to the Police Department for a one (1) year period, commencing on the official date of City Council approval, with an option to extend the award for four (4) additional one (1) year periods, with mutual consent of both parties, to NYE Uniform Company, 1067 East Long Lake Road, Troy, MI 48085, at the prices detailed in the attached bid detail pricing sheets, for an annual amount not to exceed \$160,000.00.

On Wednesday, December 4, 2024 at 1:00 PM local time, electronic bids were publicly opened for Bid ITB-W-1358 to provide complimentary police uniforms for new hires, for a one (1) year period, with an option to extend the award for four (4) additional one (1) year periods, with mutual consent of both parties. This invitation was posted on the BidNet® (MITN) system. One (1) vendor responded with a bid, which is summarized on the attached bid tabulation sheets submitted for your review.

If approved by your honorable body, the award shall commence on the official date of City Council approval, in an annual amount not to exceed \$160,000.00. The recommended annual award amount is based on the estimated number of anticipated new hires and promotions for the Police Department.

Funds for this purchase are available in the following Account 101-1301-72401.

Respectfully Submitted,

Read and Concur,

Shanah Turner Assistant Buyer

SNEI

Craig Treppa Purchasing Agent

Approved By: Signature Date

Budget Director: Signature Date

Controller: Selection Signature Date

| Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date

AS-READ BID SUMMARY

City of Warren BID: ITB-W-1358
1 City Square Bid Opening Date: 12/4/2024
Warren MI 48093 Department: POLICE

Product or Service: POLICE UNIFORMS

BIDDER	GRAND TOTAL	
NYE UNIFORM CO., INC.	\$ 23,211.92	1

CITY OF WARREN POLICE UNIFORM PRICING SHEET PRICING SUMMARY

ITEM	PRICING SUMMARY		TOTALS			
ITEM A #1-19	INITIAL ANIMAL CONTROL OFFICER - FEMALE UNIFORM	\$	2,093,74			
ITEM B #20-38	INITIAL ANIMAL CONTROL OFFICER - MALE	\$	2,093.74			
ITEM C #39-50	INITIAL CHAPLAIN OFFICER - FEMALE	\$	1,529.78			
ITEM D #51-62	INITIAL CHAPLAIN OFFICER - MALE	\$	1,529.78			
ITEM E #63-69	INITIAL CRISIS NEGOTIATOR	\$	1,015.93			
ITEM F #70-79	INITIAL DISPATCHER - FEMALE	\$	638.86			
ITEM G #80-89	INITIAL DISPATCHER - MALE	\$	634.86			
ITEM H #90-103	INITIAL MOBILE FIELD FORCE	\$	1,807.86			
ITEM #104-121	INITIAL MOTOR CARRIER	\$	2,292.70			
ITEM J #122-132	INITIAL MOTOR TRAFFIC	\$	1,177.79			
ITEM K #133-167	<u>INITIAL NEW HIRE - FEMALE</u>	\$	3,542.52			
ITEM L #168-202	INITIAL NEW HIRE - MALE	\$	3,542.52			
ITEM M #203-206	INITIAL PASS FTO - FEMALE	\$	655.92			
ITEM N #207-210	INITIAL PASS FTO - MALE	\$	655.92			
ITEM O #211-226	CLOTHING ATTACHMENTS/ALTERING	\$	127.84			
GRAND T	GRAND TOTAL ITEMS A - O (ENTER TOTALS ON PAGE THREE OF BID FORM):					

COMPANY NAME:		Nye Uniform Co.	
		 1 11	

CITY OF WARREN POLICE UNIFORM PRICING SHEET INITIAL ANIMAL CONTROL - FEMALE

ITEM	QTY	MFG.	MFG LOT#	DESCRIPTION	VENDOR CATALOG #	UNIT PRICE	EXTENDED PRICE
ı	2	Flying Cross	FX7120W	Women 's FX Flex (FX S.T.A.T.) Class B Poly/Cotton L/S Shirt LAPD Navy Navy w/Silver 8adge, Embroidery, A/C Shield x 2		\$ 73.99	\$ 147.98
2	2	Flying Cross	FX7120W	" " oversize 2XL and up		\$ 81.99	\$ 163.98
3	2	Flying Cross	FX7100W	Women 's FX Flex (FX S.T.A.T.) Class B Poly/Cotton S/S Shirt LAPD Navy Navy w/Silver Badge, Embroidery, A/C Shield x 2		\$ 70.99	\$ 141.98
4	2	Flying Cross	FX7100W	oversize 2XL and up		\$ 78.99	\$ 157.98
5	2	Flying Cross	FX77300W	Women's FX Flex (FX S.T.A.T.) Class B Pant Poly/Cotton LAPD Navy		\$ 59.99	\$ 119.98
6	2	Flying Cross	FX77300W	" " oversize 44 and up		\$ 65.99	\$ 131.98
7	1	Liberty Uniforms	586MFL	Reversible ANSI 3 H) Viz Raincoat 8lk/Lime Refl Sil		\$ 74.99	\$ 74.99
8	1	Liberty Uniforms	586MFL	" "oversize 2XL and up		\$ 82.99	\$ 82.99
9	1	Boston	6505-3	I 3/4" Garrison Leather Belf Baskelweave Black Silver Closure		\$ 31.99	\$ 31.99
10	1	Boston	5527	Clased OC Pepper Spry Hldr: Basketweave Black Nki Closure		\$ 25.99	\$ 25.99
11	1	Şafariland	35-F21-4	Baton Holder Basketweave Black		\$ 37.99	\$ 37.99
12	2	Reeves	50	Name plate: Silver, polished, clutch back, name & rank Block Caps - Black		\$ 18.99	\$ 37.98
13	1	Yupoong	6277	Flexiit Wooly Combed Cap Navy		\$ 10.99	\$ 10.99
14	1	Wolverine/Bat es	EO3982	Bates Womens 8" GX X2 Tall Side Zip Dryguard+ Boot Black		\$ 144.99	\$ 144.99
15	1	Flying Cross	57160	Ansl Certified DutyGuard RT Reversible Bornber Jacket LAPD Navy w/Silver Btns w/Velcro Silver Shield, Embroidery, A/C Shield x 2		\$ 199.99	\$ 199.99
16	1	Flying Cross	57160	" " oversize 2XL and up		\$ 219.99	\$ 219.99
17	1	FlyIng Cross	57500	2-in-1 Duty Jacket LAPD Navy w/Velcro Silver Shield, Embroidery, A/C Shield x 2		\$ 158.99	\$ 158.99
18	1	Flying Cross	57500	" " oversize 2XL and up		\$ 174.99	\$ 174.99
19	1	Blaver	160	Fleece Skuil Cap Dark Navy		\$ 27.99	\$ 27.99
TOTAL ITEM A (Initial Animal Control Officer - Female Uniform):							\$ 2,093.74

CITY OF WARREN POLICE UNIFORM PRICING SHEET INITIAL ANIMAL CONTROL - MALE

ПЕМ	QTY	MFG.	MFG. LOT#	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
20	2	Flying Cross	FX7120	Men's FX Flex (FX S.T.A.T.) Class B Poly/Cotton L/S Shirt LAPD Navy w/Silver Shield, Embroidery, A/C Shield x 2	\$ 73.99	\$ 147.98
21	2	Flying Cross	FX7120	" ° oversize 2XL and up	\$ 81.99	\$ 163.98
22	2	Flying Cross	FX7100	Men's FX Flex (FX S.T.A.T.) Class B Poly/Cotton S/S Shirt LAPD Navy w/Silver Shield, Embroidery, A/C Shield x 2	\$ 70.99	\$ 141.98
23	2	Flying Cross	FX7100	" "oversize 2XL and up	\$ 78.99	\$ 157.98
24	2	Flying Cross	FX77300	Men's FX Flex (FX S.T.A.T.) Class B Pant Poly/Cotton LAPD Navy	\$ 59.99	\$ 119.98
25	2	Flying Cross	FX77300	" "oversize 44 and up	\$ 65.99	\$ 131.98
26	1	Liberty Uniform	586MFL	Reversible ANSI 3 HI Viz Raincoat Blk/Lime Refl Silver	\$ 74.99	\$ 74.99
27	ı	Liberty Uniform	586MFL	" "oversize 2XL and up	\$ 82.99	\$ 82.99
28	1	Boston	6505-3	1 3/4" Garrison Leather Belt Basketweave Black Silver Closure	\$ 31.99	\$ 31.99
29	1	Boston	5527-3	Closed OC Pepper Spry Hldr: Basketweave Black Nkl Closure	\$ 25.99	\$ 25.99
30	1	Safariland	35-F21-4	Baton Holder Basketweave Black	\$ 37.99	\$ 37.99
31	2	Reeves	50	Name plate: Silver, pollshed, clutch back, name & rank Block Caps-Black	\$ 18.99	\$ 37.98
32	1	Yupoong	6277	Flexfit Wooly Combed Cap Navy	\$ 10,99	\$ 10.99
33	1	Wolverine/Bates	EO3882	Bates 8" GX X2 Tall Side Zip Dryguard+ Boot Black	\$ 144.99	\$ 144.99
34	1	Flying Cross	57160	Ansi Certified DutyGuard RT Reversible Bomber Jacket LAPD Navy w/Silver Btns w/Velcro Silver Shield, Embroidery, A/C Shield x 2	\$ 199.99	\$ 199.99
35	1	Flying Cross	57160	" "oversize 2XL and up	\$ 219.99	\$ 219.99
36	1	Flying Cross	57500	2-in-1 Duty Jacket LAPD Navy w/Silver Shield, Embroidery, A/C Shield x 2	\$ 158,99	\$ 158.99
37	1	Flying Cross	57500	" " oversize 2XL and up	\$ 174.99	\$ 174.99
38	1	Blaver	160	Fieece Skuli Cap Dark Navy	\$ 27.99	\$ 27.99
	TOTAL ITEM B (Initial Animal Control Officer - Male Uniform):					

COMPANY NAME:	Nye Uniform Co.	

POLICE UNIFORM PRICING SHEET INITIAL CHAPLAIN - FEMALE

ITEM	QTY	MFG.	MFG. LOT#	DESCRIPTION	UN	IIT PRICE	EXTE	NDED PRICE
39	2	Flying Cross	102W66	L/S Womens Poly/Rayon Navy w/Police Shield x 2 & chap emb	\$	77.99	\$	155.98
40	2	Flying Cross	102W66	" " oversized 44 and up	\$	85.99	\$	171.98
41	2	Flying Cross	152R66	S/S Womens Poly/Rayon Navy w/Police Shield x 2 & chap emb	\$	70.99	\$	141.98
42	2	Flying Cross	152R66	" " oversized 44 and up	\$	78.99	\$	157.98
43	2	Flying Cross	47280W	Womens 75/25 Poly/Wool Trousers w/Flex WB Navy	\$	87. 9 9	\$	175.98
44	2	Flying Cross	47280W	" " oversized 44 and up	\$	96.99	\$	193.98
45	2	Boston	6505-3	Garrison pant belt silver buckle/basketweave Blk	\$	31.99	\$	63.98
46	2	Blauer	8119	Mock Dickey Catton/Spandex Dark Navy Neck Embroidery	\$	22.99	\$	45.98
47	2	Blackinton	A7184	Police ChaplaIn Insignia Nickel Clutch Back	\$	24.99	\$.	49.98
48	2	Reeves	50	2 1/4" Name Plate Clutch Bck Polished Silver Block Caps - Black	\$	18.99	\$	37.98
49	1	Flying Cross	57500	2-in-1 Duty Jacket LAPD Navy Silver Buttons Name Badge, and Velcro Silver Police Badge Polyester	\$	158.99	\$	158.99
50	1	Flying Cross	57500	" "oversized 2XL and up	\$	174.99	\$	174.99
TOTAL ITEM C (Initial Chaptain Officer - Female Uniform):							\$	1,529.78

COMPANY NAME:	Nye Uniform Co.
COMPANT NAME:	

POLICE UNIFORM PRICING SHEET INITIAL CHAPLAIN - MALE

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ITEM	QTY	MFG.	MFG LOT #	DESCRIPTION	UN	IT PRICE	EXTE	NDED PRICE
51	2	Flying Cross	47W66	Mens L/S Deluxe Tropical Weave Shirt Navy w, convt Buttons Police Shield x2	\$	77.99	\$	155.98
52	2	Flying Cross	47W66	" "oversized 44 and up	\$	85.99	\$	171.98
53	2	Flying Cross	95R66	Mens S/S Deluxe Tropical Shirt Navy Police Shield x2	\$	70.99	\$	141.98
54	2	Flying Cross	95R66	" " oversized 2XL and up	\$	78.99	\$	157.98
55	2	Flying Cross	47280	Mens 75/25 Poly/Wool Trousers w/Flex WB Navy	\$	87.99	\$	175.98
56	. 2	Flying Cross	47280	" " oversized 44 and greater	\$	96.99	\$	193.98
57	2	Boston	6505-3	Garrison pant belt silver buckle/basketweave blk	\$	31.99	\$	63.98
58	2	Biquer	8119	Mock Dickey Cotton/Spandex Dark Navy Neck Embroidery	\$	22.99	\$	45.98
59	2	Blackinton	A7184	Police Chapiain Insignia	\$	24.99	\$	49.98
60	2	Reeves	50	2 1/4" Name Plate Clutch Bck Polished Silver Block Caps - Black	\$	18.99	\$	37,98
61	1	Flying Cross	57500	2-in-1 Duty Jacket LAPD Navy Silver Buttons Name Badge, and Velcro Silver Police Badge Polyester	\$	158.99	\$	158.99
62	1	Flying Cross	57500	" " oversized 2XL and up	\$	174.99	\$	174.99
				TOTAL ITEM D (Initial Chaplain Officer	· Male	Uniform):	\$	1,529.78

COMPANY NAME:	Nye Uniform Co.	
COMMENT INDIANCE		

CITY OF WARREN POLICE UNIFORM PRICING SHEET INITIAL - CRISIS NEGOTIATOR

ITEM	QTY	MFG.	MFG. LOT#	DESCRIPTION	UN	IIT PRICE	EXTE	NDED PRICE
63	1	Vertx	VTX4000	Men's S/S Polo Embroidery, Negotiator Badge	\$	57.99	\$	57.99
64	1	Vertx	VTX4000	" "oversized 2XL and up	\$	63.99	\$	63,99
65	1	Under Armour	1330607	Friend or Foe Cap Black AD Tuendum ET Serviendum Manu Forti Logo	\$	29.99	\$	29.99
66	1	Vertx	VTX8840	8ase Jacket Black Name Monograming, Negotiator 8adge, Velcro Loop Left & Rt Arm	\$	175.99	\$	175.99
67	1	Vertx	VTX8840	" "oversized 2XL and up	\$	193.99	\$	193.99
68	1	Vertx	VTX8800	Integrity Shell Jckt Black Monograming, Negotiator Badge, Negotiator Heat Transfer-Back Pull Down Panel	\$	234.99	\$	234.99
69	1	Vertx	VTX8800	" "oversized 2XL and up	\$	258.99	\$	258.99
	TOTAL ITEM E (Initial Crisis Negotiator Uniform):						\$	1,015.93

COMMONNY NAME	Nye Uniform Co.
COMPANY NAME:	•

CITY OF WARREN POLICE UNIFORM PRICING SHEET INITIAL DISPATCHER - FEMALE

ITEM	QTY	MFG.	MFG. LOT #	DESCRIPTION	ŲN	IIT PRICE	EXTEN	DED PRICE
70	1	Sport-Tek	L248	Ladies Fleece Zip Hooded Jacket Navy w/ Embroidery & Dispatch Badge	\$	52.99	\$	52.99
71	1	\$port-Tek	L248	" " oversized 2XL and up	\$	58.99	\$	58.99
72	2	Port Authority	L500	Ladies Siłk Touch S/S Sport Shirt Navy w/ Embroidery & Dispatch Badge	\$	27,99	\$	55.98
73	2	" "	L500	" "oversized 2XL and up	\$	30.99	\$	61.98
74	1	Port Authority	L500LS	Ladies Silk touch L/S Sport Shirt Navy w/Embroidery & Dispatch Badge	\$	33.99	\$	33.99
75	1	** ¢	L500L\$	" " oversized 2XL and up	\$	37.99	\$	37.99
76	ŀ	5.11 Tactical	12404	Women's ATAC 2.0 6" Side Zip Qfr Boat Black	\$	96.99	\$	96.99
77	2	Propper	F5259	Womens Kinetic Tactical Pant Black	\$	49.99	\$	99.98
78	2	Propper	F5259	" " oversize 44 and up	\$	54.99	\$	109.98
79	1	Boston	6505-1	1 3/4" Garrison Leather Belt Plain Gold Clos.	\$	29.99	\$	29.99
	TOTAL ITEM F (Initial Dispatcher - Female Uniform):							638,86

COMPANY NAME:	Nye Uniform Co.	
COMPANT NAME:		

CITY OF WARREN POLICE UNIFORM PRICING SHEET INITIAL DISPATCHER - MALE

ITEM	QTY	MFG.	MFG. LOT #	DESCRIPTION	UNI	T PRICE	EXTEN	DED PRICE
80	1	Sport-Tek	F247	Fleece 1/4 Zip Pull over Navy w/Embroidery & Dispatch Badge	\$	50.99	\$	50.99
81	1	Sport-Tek	F247	" "oversized 2XL and up	\$	56.99	\$	56.99
82	2	Port Authority	K500	Silk Touch S/S Sport Shirt Navy w/ Embroidery & Dispatch Badge	\$	27.99	\$	55.98
83	2	Port Authority	K500	" "oversized 2XL and up	\$	30.99	\$	61.98
84	1	Port Authority	K.500ES	Silk touch L/S Sport Shirt Navy w/Embroidery & Dispatch Badge	\$	33.99	\$	33.99
85	1	Port Authority	K500LS	" " oversized 2XL and up	\$	37.99	\$	37.99
86	1	5.11 Tactical	12394	ATAC 2.0 6" Side Zip Qtr Boot Black	\$	96.99	\$	96.99
87	2	Propper	F5294	Mens Kinetic Tactical Pant Black	\$	49.99	\$	99.98
88	2	Propper	F5294	" "oversize 44 and up	\$	54.99	\$	109.98
89	1	Boston	6505-1	1 3/4" Garrison Leather Belt Plain Gold Clos.	\$	29.99	\$	29.99
		···		TOTAL ITEM G (Initial Dispatcher	- Male l	Iniform):	\$	634.86

COMPANY NAME:	Nye Uniform Co.
COMPANY NAME:	•

ITEM	QTY	MFG.	MFG. LOT#	DESCRIPTION	10	NT PRICE	EXTE	NDED PRICE
90	1	Vertx	VTX1910	37.5 Combat L/S Shirt Black	\$	85.99	\$	85,99
91	l	Vertx	VTX1910	" "oversize 2XL and up	\$	94.99	\$	94.99
92	1	Blackhawk	41CQ0	Instructors emergency Rapelling Belt Black	\$	64.99	\$	64.99
93	1	HWI Gear	HKTG 100	Hard Knuckle Tactical Gloves Black	\$	58.99	\$	58.99
94	1	Damascus	DFX2	Imperial Elite Upper Body Protection System	\$	309.99	\$	309.99
95	1	Damascus	DFX2	" "oversize 2XL and up	\$	340.99	\$	340.99
96	1	Damascus	FA30	Imperial Forearm Protectors Black	\$	59.99	\$	59.99
97	1	Damascus	DSG-100	Imperial Knee Shin Guards Black	\$	67.99	\$	67.99
98	1	Sirchie	906	Premier Crown Riot Duty Helmet Black	\$	204.99	\$	204,99
99]	Safariland	6304	6304 ALS Tactical Holster Black	\$	224.99	\$	224.99
100	1	Strong	90900	Academy Bag 33"L x 13"W x 16" H Black	\$	64.99	\$	64.99
101	1	High Speed	12GM01BK	Gas Mask Pouch V2 Black	\$	89.99	\$	89.99
102	1	Vertx	VTX8002	Vertx Mens Phantom Flex Pants Black	\$	65.99	\$	65.99
103	1	Vertx	VTX8002	" "oversize 44 and up	\$	72.99	\$	72.99
			TOTAL ITEM	ਮ (Initial Mobile Field Force Officer - M	ale U	niform):	\$	1,807.86

COMPANY NAME:	Nye Uniform Co.
COMI ANT NAME.	

CITY OF WARREN POLICE UNIFORM PRICING SHEET INITIAL MOTOR CARRIER

ITEM	QTY	MFG.	MFG.LOT#	DESCRIPTION	UNI	T PRICE	EXTE	NDED PRICE
104	3	Vertx	VTX8240	Mens Fusion Flex L/S Shirt LAPD Navy w/ Embroidery, Silver Badge, & WPD Shield x 2 Poly/Cotton/Lycra	\$	88.99	\$	266.97
105	3	Vertx	VTX8240	" " oversize 2XL and up	\$	98.99	\$	296.97
106	3	Vertx	VTX8230	Men's Fusion Flex S/S Shirt LAPD Navy w/Silver Shield, Embroidery, WPD Shield x 2 Poly/Cotton/Lycra	\$	83,99	\$	251.97
107	3	Vertx	VTX8230	" "oversize 2XL and up	\$	92.99	\$	278.97
108	1	High Speed	41PT02	Duty Double Pisto! Taco U Mount Black	\$	57.99	\$	57.99
109	2	High Speed	13EX10BK	Extended Pistol Taco - Belt Mount Black	\$	37.99	\$	75.98
110	ì	High Speed	13M4	40mm Taco Dbi w/Adaptable Belt ABM Blk	\$	63.99	\$	63.99
111	1	High Speed	13DC10BK	Handcuff Taco - Belt Mount Black	\$	43.99	\$	43.99
112	1	High Speed	310B	High Speed Gear Duty Belt Black	\$	29.99	\$	29.99
113	1	High Speed	311B.311BL	High Speed Gear HSGI Inner Belt Black	\$	43.99	\$	43.99
114	2	High Speed	310BK2BK	High Speed Duty Belt Keepers - 2 pk Black	\$	11.99	\$	23.98
115	ì	Carhartt	102776	Bib Overalls 100% Cotton Black	\$	89.99	\$	89.99
116	1	Carharlt	102776	" "oversize 44 and up	\$	98.99	\$	98.99
117	1	Carhartt	1022074	Full Swing Loose Fit Quick Duck Insulated Jacket Black w/ Embroidery, Velcro Silver Shield & WPD Badge x2	\$	159.99	\$	159.99
118	1	Carhartt	1022074	" "oversize 2XL & up	\$	175.99	\$	175.99
119	1	High Speed	41RD00LE	Duty Radio Taco Black	\$	54.99	\$	54.99
120	2	Vertx	VTX8002	Mens Vertex Phantom Flex Pants LAPD Navy	\$	65.99	\$	131.98
121	2	Vertx	VTX8002	" " oversize 44 and up	\$	72.99	\$	145.98
	TOTAL ITEM I (Initial Motor Carrier - Male Uniform):						\$	2,292.70

COMPANY NAME:	Nye Uniform Co.
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CITY OF WARREN POLICE UNIFORM PRICING SHEET INITIAL MOTOR TRAFFIC

ITEM	QTY	MFG.	MFG.DOT#	DESCRIPTION	UNIT PRICE		EXTENDED PRIC	
122	1	Damascus Gear	ATX95	Damascus All Leather Gloves w/ Knuckle Armor Black	\$	37.99	\$	37.99
123	2	Reeves	50	2 1/4" Name Plate Clutch Bck Polished Silver Block Caps - Black	\$	18.99	\$	37.98
124	2	Vertx	VTX8240	Mens Fusion Flex L/S Shirt LAPD Navy w/Silver Shield, Embroidery, WPD Badge x 2, M.T.8. Collar x 2	₩,	98.99	₩	197.98
125	2	Vertx	VTX8240	" " oversize 2XL and up	\$	108.99	\$	217.98
126	2	Vertx	VTX8230	Men's Fusion Flex S/S Shirt LAPD Navy w/Silver Shield, Embroidery, WPD Badge x 2, M.T.B. Collar x 2	\$	93,99	\$	187.98
127	2	Vertx	VTX8230	" "oversize 2XL & up	\$	103.99	\$	207.98
128	1	Flexfit	6580	Flexfit Proformance Cap Navy w/ Emb. Silver Badge	\$	16.99	\$	16.99
129	6	Blackintgon	A7097	A7097-CI Motor Wings Collar Insignia Silver Clutch Back	\$	15.99	\$	95.94
130	1	Vertx	VTX8002	Vertx Men's Phantom Flex Pants LAPD Navy	\$	65.99	\$	65.99
131	l	Vertx	VTX8002	" "oversize 44 and up	\$	72.99	\$	72.99
132	1	Damascus Gear	ATX96	Damascus All Leather Duty Gloves w/ Knuckle Armor Black	\$	37.99	\$	37.99
TOTAL ITEM J (Initial Motor Traffic Uniform):							\$	1,177.79

CITY OF WARREN POLICE UNIFORM PRICING SHEET INITIAL NEW HIRE OFFICER FEMALE

ITEM	QTY	MFG.	MFG.LIDT #	DESCRIPTION	UNIT PRICE	EXTENI	DED PRICE
133	ı	Liberty Uniforms	586MFL	Reversible ANSI 3 HI Víz Ralncoal Blk/Llme Refi Silver	\$ 74.99	\$	74,99
134	1	Liberty Uniforms	586MFL	" "oversize 2XL and up	\$ 82.99	\$	82.99
135	ì	Keyslone Uniform	R-5	Pershing Cap with Open Cane Navy Round	\$ 69.99	\$	69.99
136	4	Dulyman	2421	3/4" Snap Belt Keeper Basketweave Black, Silver Finish	\$ 2.99	\$	11.96
137	1	Dulyman	4021	Leather 2 1/4" Leather 4 Row Stitch Sarn Browne Duty Belt Basketweave Blk Silver Closure	\$ 59.99	\$	59.99
138	1	Boston	6505-3	l 3/4" Garrison Leather Belt Basketweave Black Silver Closure	\$ 31.99	\$	31.99
139	1	Dutyman	8821	Baskelweave Leather Standard Closed Single Cuff Case Black	\$ 23.99	*	23.99
140	ı	\$afariland	35-F21-4	Baton Holder Basketweave Black	\$ 37.99	\$	37.99
141	ī	₿oston	5527-3	Clased OC Pepper Spry Hldr: Baskelweave Black Nkl Closure	\$ 25.99	\$	25.99
142	1	Safariland	77-83-4	Leather Double Magazine Pouch Baskelweave Black Nickel Clasure	\$ 44.99	\$	44.99
143	2	Reeves	50	2 1/4" Name Plate Clutch Bck Polished Silver Block Caps - Black	\$ 18,99	\$	37.98
144	ı	Hero's Pride	4010N	Lawpro Full Size Whisile Silver	\$ 5.99	\$	5.99
145	1	Hero's Pride	4020N	Lawpro Snake Chain For Whistle Silver	\$ 5.99	\$	5.99
146	1	Flying Cross	71500P	HIV's Yellow Pro Series Safety Vest with Navy Band and Police Lettering	\$ 61.99	\$	61.99
147	1	Flying Cross	71500P	" "oversize 2XL & up	\$ 68.99	\$	68.99
148	1	\$treamlight	75454	Stinger OS LED HL Rechargeable Flashlight	\$ 174.99	\$	174.99
149	t	Bianchi	7911	Accumoid Ellie Slinger XT Light Holder Basketweave Black	\$ 34.99	\$	34.99
150	-	Dutyman	4121	Baskelweave Leather Steel Based Radio Holder Black	\$ 24.99	\$	24.99
151	-	Safariland	7360RDS	7TS 7360RDS Duly Holster Black	\$ 179.99	\$	1 79.99
152	2	Samuel Broome	45045	3" Polyester Clip on Tie w/Buttonhole Navy	\$ 8.99	\$	17.98
153	1	Blauer	160	Fleece Skull Cap Dark Navy	\$ 27.99	\$	27.99
154	1	Meyers Uniforms	G705S	While Dress Gloves	\$ 6.99	\$	6.99
155	1	Wolverine/8ates	EO3982	Bates Womens 8" GX X2 Tall Side Zip Dryguard+ Bool Black	\$ 144,99	\$	144.99
156	ı	Flying Cross	57400	DutyGuard Men's Full Zip Softshell Jacket w/ Embroidery, Silver Police Badge, WPD Police Badge x 2	\$ 119.99	\$	119.99
157	ì	Flying Cross	57400	" "oversize 2XL and up	\$ 131.99	\$	131.99
158	ı	Flying Cross	56100	Dryguard Storm Technology Jacket w/Velcro Name Strip, Silver Police Badge, WPD Police Badge x 2	\$ 234.99	\$	234.99
159	-	Flying Cross	56100	" " oversize 2XL and up	\$ 258.99	\$	258.99
160	2	Flying Cross	42780W	Women's Serge Weave Wool Blend Pants Navy	\$ 87.99	\$	175.98
161	2	Flying Cross	427 80W	" " oversize 44 and up	\$ 96.99	\$	193.98
162	2	Flying Crass	V47680W	Wornens Poly/Wool Trouser w/Flex fit WB Cargo Navy	\$ 109.99	\$	219.98
163	2	Flying Cross	V47680W	" "oversize 44 and up	\$ 120.99	\$	241,98
164	2	Flying Cross	107W	Womens Justice Poly/Wool 75/25 L/S Shirt LAPD Navy w/WPD badge X 2	\$ 87.99	\$	175.98
165	2	Flying Cross	107W	" "oversize 44 and up	\$ 96,99	\$	193,98
166	2	Flying Cross	157R84	Womens Tropical weaveDeluxe Wool \$/\$ Shirt LAPD Navy w/WPD badge x 2	\$ 79.99	\$	159.98
167	2	Flying Cross	L57R84	" " oversize 44 and up	\$ 87.99	\$	175.98
TOTAL ITEM K (Initial New Hire Officer - Female Uniform):							

COMPANY NAME:	Nye Uniform Co.		
Company round			

CITY OF WARREN POLICE UNIFORM PRICING SHEET INITIAL NEW HIRE OFFICER MALE

ITEM	QTY	MFG.	MFG.LOT #	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
148	-	Liberty Uniforms	586MFL	Reversible ANSI 3 HI Viz Raincoat Blk/Llme Refl Sil	\$ 74.99	\$ 74.99	
169	1	Liberty Uniforms	586MFL	" " oversize 2XL and up	\$ 82.99	\$ 82.99	
170	1	Keystone Uniform	R-5	Michigan Style Basic Pershing Cap Navy Round	\$ 69.99	\$ 69.99	
171	4	Dulyman	2421	3/4" Snap Beit Keeper Basketweave Black, Silver Finish	\$ 2.99	\$ 11.96	
172	1	Dulyman	4021	Leather 2 1/4" Leather 4 Row Stilch Sam Browne Duty Belt Basketweave 8lk Silver Closure	\$ 59.99	\$ 59.99	
173	1	Boston	6505-3	1 3/4" Garrison Leather Bell Basketweave Black Silver Closure	\$ 31.99	\$ 31.99	
174	1	Dutyman	8821	Basketweave Leather Standard Closed Single Cuff Case Black	\$ 23.99	\$ 23.99	
175	1	\$afariland	35-F21-4	8aton Holder Basketweave Black	\$ 37.99	\$ 37.99	
176	1	Boston	5527-3	Closed OC Pepper Spry Hidr: Basketweave Black Nkl Closure	\$ 25.99	\$ 25.99	
177	1	Safariland	77-83-4	Leather Double Magazine Pouch Baskelweave Black Nickel Closure	\$ 44.99	\$ 44.99	
178	2	Reeves	50	2 1/4" Name Plate Clutch 8ck Polished Siíver Block Çaps - Block	\$ 18.99	\$ 37.98	
179	1	Hero's Pride	4010N	Lawpro Full Size Whistle Siver	\$ 5.99	\$ 5.99	
180	1	Hero's Pride	4020N	Lawpro Snake Chain For Whistle Silver	\$ 5.99	\$ 5.99	
181	1	Flying Cross	71500P	HIVis Yellow Pro Series Safety Vesl with Navy Band and Police Letlering	\$ 61.99	\$ 61.99	
182	1	Flying Cross	71500P	" " oversize 2XL & up	\$ 68.99	\$ 68.99	
183	ĭ	\$ireamlight	75454	Slinger DS 1.ED HL Rechargeable Flashlight	\$ 174.99	\$ 174.99	
184	1	Bianchi	7911	Accumold Elife Slinger XT Light Holder Baskelweave Black	\$ 34.99	\$ 34.99	
185	1	Dutyman	4121	Basketweave Leafher Steel Based Radio Holder Black	\$ 24.99	\$ 24.99	
186	_	Safadland	7360RDS	71\$ 7360RD\$ Duty Holster Black	\$ 179.99	\$ 179.99	
187	2	Samuel Broome	45045	3" Polyester Clip on Tie w/Buttonhole Navy	\$ 8.99	\$ 17.98	
188	-	Blauer	160	Fleece Skull Cap Dark Navy	\$ 27.99	\$ 27.99	
189	_	Meyers Uniforms	G7058	White Dress Gloves	\$ 6.99	\$ 6.99	
190	1	Wolverine/Bates	12394ABR	8ates Mens 8" GX X2 Tall Side Zip Dryguard+ Boot	\$ 144.99	\$ 144.99	
191	1	Flying Cross	57400	guryguara ment stull up sottshell Jacket w/ Embroidery, Silver Police Badge, WPD Police Badge	\$ 119,99	\$ 119,99	
192	1	Flying Cross	57400	" "oversize 2XL and up	\$ 131.99	\$ 131.99	
193	1	Flying Cross	56100	Name Strip, Silver Police Badge, WPD Police Badge	\$ 234.99	\$ 234.99	
194	1	Dulyguard	56100	" "oversize 2XL and up	\$ 258.99	\$ 258.99	
195	2	Flying Cross	47280	Mens P/W 75/25 Trousers w/Flex fit WB Vertx Cargo Class A Navy	\$ 87.99	\$ 175.98	
196	2	Flying Cross	47280	" " oversize 44 and up	\$ 96.99	\$ 193.98	
197	2	flying Cross	V47680	Mens P/W Trouser w/Freedom Flex W8 & Verlx Cargo Pockels Class 8 Navy	\$ 109,99	\$ 219.98	
198	2	Flying Cross	V47680	" "oversize 44 and up	\$ 120.99	\$ 241.98	
199	2	Flying Cross	07W84Z	Mens L/S Justice Ply/Wool Shirt Navy w/WPD badge X 2	\$ 87.99	\$ 175.98	
200	2	Flying Cross	07W84Z	" " oversize 2XL and up	\$ 96.99	\$ 193.98	
201	2	Flying Cross	57R84Z	Mens Justice Poly/Wool S/S Shirt Navy w/WPD badge x 2	\$ 79.99	\$ 159.98	
202	2	Hying Cross	57R84Z	" "oversize 2XL and up	\$ 87.99	\$ 175.98	
TOTAL ITEM L (Initial New Hire Officer - Male Uniform):							

COMPANY NAME:	Nye Uniform Co.

CITY OF WARREN POLICE UNIFORM PRICING SHEET INITIAL PASS FTO OFFICER FEMALE

ITEM	QTY	MFG.	MFG.EOT #	DESCRIPTION	UN	UNIT PRICE		IDED PRICE
203	2	Flying Cross	192R78Z	Womens Power Stretch Poly S/S Duty Shirt LAPD Navy, Embroidery, Silver Police Badge, WPD Badge x 2	\$	75.99	\$	151,98
204	2	Flying Cross	192R78Z	" " oversized 44 and up	\$	83.99	\$	167.98
205	2	Flying Cross	1 42 R78Z	Womens Power Stretch Poly L/S Duty Shirt LAPD Navy, Embroidery, Silver Police Badge, WPD Badge x 2	\$	79.99	\$	1 <i>5</i> 9.98
206	2	Flying Cross	1 42 R7 8 Z	" "oversized 44 and up	\$	87.99	\$	175.98
	TOTAL ITEM M (Pass FTO - Female Uniform):						\$	655.92

COMPANY NAME:	Nye Uniform Co.	

CITY OF WARREN POLICE UNIFORM PRICING SHEET INTIAL PASS FTO OFFICER MALE

ITEM	QīY	MFG.	MFG.LOT #	DESCRIPTION	UNIT PRICE		EXTENDED PRIC	
207	2	Flying Cross	92R78Z	Mens Power Stretch Command Poly S/S w/zipper LAPD Navy, Embroidery, Silver Police Badge. WPD Badge x 2	\$	75.99	\$	151,98
208	2	Flying Cross	92R78Z	" "oversized 44 and up	\$	83.99	\$	167.98
209	2	Flying Cross	42W78Z	Mens Power Stretch Poly L/S Duty Shirt LAPD Navy, Embroidery, Silver Police Badge, WPD Badge x 2	\$	79.99	\$	159.98
210	2	Flying Cross	42W78Z	" "oversized 44 and up	\$	87.99	\$	175.98
	TOTAL ITEM N (Pass FTO - Male Uniform):							655.92

COMPANY NAME:	Nye Uniform Co.	
	The state of the s	

CITY OF WARREN POLICE UNIFORM PRICING SHEET CLOTHING ATTACHMENTS & ALTERING

ITEM	QTY	MFG.	MFG. LOT#	DESCRIPTION	UNI	T PRICE	EXTEN	DED PRICE
211	1			Hemming	\$	5.99	\$	5.99
212	1			Altering	\$	10.99	\$	10.99
213	ì			Embroidery	\$	8.99	\$	8.99
214	1			Name Monograming	\$	6.99	\$	6.99
215	1			Velcro Loop	\$	5.99	\$	5.99
216	1			Silver WPD Police Badge - L Chest & Hats	\$	8.99	\$	8.99
217	1	:		Velcro Silver WPD Police 8adge	\$	5.99	\$	5,99
218	1			WPD Shield - Right and Left Arm	\$	2.99	\$	2.99
219	ì			Animal Control Shield	\$	2,99	\$	2.99
220	1			Chaplain Insignia	\$	9.99	\$	9.99
221	1			Crisis Negotiator Patch - Left Chest	\$	8.99	\$	8.99
222	1			Crisis Negotiator Patch Right & Left Arm	\$	2.99	\$	2,99
223	1			Crisis Negotiator Heat Transfer	\$	12.99	\$	12.99
224	1		.	Dispatcher Badge - Left Chest	\$	12,99	\$	12.99
225	1			Initials M.T.B.	\$	9.99	\$	9.99
226	1			Motor Wings Collar Insignia	\$	9.99	\$	9.99
TOTAL ITEM O (Clothing Attachments & Attering):							\$	127,84

COMPANY NAME:	Nye Uniform Co.	
CONGRAIT INDING		

CITY OF WARREN POLICE UNIFORM PRICING SHEET SAMPLES



WPD Shield - Left and Right Arm



WPD Silver Shield



Velcro WPD Silver Shield



Animal Control Shield - Left and Right Arms



Chaplain Insignia



Crisis Negotiator Patch - Left Chest

No picture

CRISIS NEGOTIATOR Heat Transfer - Back Pulldown Panel

Line 1 Letter Size: 2 INCH

Line 1; CRISIS

Line 2 Letter Size: 2 INCH

Line 2 Letter Color: REFLECTIVE SILVER

Line 2: NEGOTIATOR



Crisis Negotiator Shield - Left and Right Arm



Dispatch Badge

no picture

Initials for collar



Motor Wings Collar

IF AN ITEM HAS BEEN DISCONTINUED, PLEASE INDICATE THE PRODUCT DETAILS OF EACH ITEM THAT THE MANUFACTURER IS REPLACING BELOW.

BID ITEM #	REPLACEMENT DESCRIPTION	REPLACEMENT MANUFACTURER LOT #	REPLACEMENT VENDOR CATALOG #
43/44	47280W 75/25 Poly/Waol	PS17200W 74/24/2 Poly/Wool/Lycra	Fechheimer
55/56	47280 75/25 Poly/Wool	PS17200 74/24/2 Poly/Wool/Lycra	Fechheimer
66	VTX8840 Base Jacket	VTX8842 Integrity Base Jacket 2,0	Vertx
158/159	56100 Dutyguard Jacket	No current replacement	Fechheimer
160/161	47280W 75/25 Poly/Wool	PS17200W 74/24/2 Poly/Wool/Lycra	Fechheimer
162/163	V47680W 75/25 Poly/Wool Cargo	PSV17300W 74/24/2 Poly/Wool/Lycra Cargo	Fechheimer
164/165	107W 75/25 Poly Wool Long Sleeve	PS1020W 74/24/2 Poly/Wool/Lyrca Long Sleeve	Fechheimer
166/167	157R Paly/Wool Short Sleeve	PS1000W 74/24/2 Poly/Wool/Lycra Short Sleeve	Fechheimer
193/194	56100 Dutyguard Jacket	No current replacement	Fechheimer
195/196	47280 Poły/Wool Pant	P\$17200 74/24/2 Poly/Wool/Lycra	fechheimer
197/198	V47680 75/25 Poly/Wool Cargo	PSV17300 74/24/2 Poly/Wool/Lycra Cargo	Fechheimer
199/200	07W84Z Poy/Wool Long Sleeve	P\$1020.74/24/2 Paly/Wool/Lyrca Lang Sleeve	Fechheimer
201/202	57R847 Poly/Wool Short Sleeve	PS1000 74/24/2 Poly/Wool/Lycra Short Sleeve	Fechheimer
• • • • • • • • • • • • • • • • • • • •			

	Nye Uniform Co.
COMPANY NAME:	



WARREN POLICE DEPARTMENT 29900 Civic Center Blvd. Warren, MI 48093 (586) 574-4700 Fax (586) 574-4862 www.cityofwarren.org

December 5, 2024

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

RE: Request to Award WPD Uniform Bid to NYE Uniform Co. (ITB-W-1358)

Dear Mr. Treppa,

The Warren Police Department's contract with Galls LLC for uniforms and gear is set to expire on December 12, 2024. Due to several factors, including a contractual agreement with the City of Warren to provide officers with direct payments for their uniform allowances, the Warren Police Department has not renewed its contract with Galls LLC.

Despite direct uniform payments to officers, the Warren Police Department will still need to provide initial uniform compliments for new hires, as well as various assignments (Motor Carrier, Animal Control, Chaplain, etc.). On November 19, 2024 the City of Warren Purchasing Department posted an Invitation to Bid for the furnishing of these initial/assignment uniform compliments (ITB-W-1358).

On December 4, 2024 the bid opened with NYE Uniform Co. being the only bidder. It is the Warren Police Department's request that NYE Uniform Co. be awarded the aforementioned uniform bid.

Current estimates for hiring and promotions, resulting in assignment changeover, are approximately thirty-five over the course of next year. It is the Warren Police Department's request that the NYE Uniform Co. award amount be \$160,000. This award would reflect the estimated number of hiring/promotions multiplied by the most expensive compliment (Initial New Hire – Male/Female + Initial Pass FTO) as well as a

small contingency. These funds are available in the Uniform budget (GL Acct: 101-1301-72401).

Respectfully Submitted,

Sergeant Zachery Lemond

Read and concur,

Commissioner Eric Hawkins

Read and Concur,

Captain James Wolfe

RESOLUTION

Document No: ITB-W-1358
Product or Service: Police Uniforms
Requesting Department: Police

At a Regular Meeting of the City Cou	ncil of the City of Warren, County of
Macomb, Michigan, held on	2024 at 7 n m. Local Time 1. 4
Council Chamber at the Warren Community	Center Auditorium, 5460 And
Michigan.	Warren, S460 Arden, Warren,
PRESENT: Councilmembers:	
ABSENT: Councilmembers:	
The following preamble and resolution	were offered by Councilmember
and supported by e	Councilmember_
Electronic bids were accepted, publicly	opened and read on Wednesday
December 4, 2024 at 1:00 p.m.	<u> </u>
The following bids have been received I	by City Council:
BIDDER:	ARIOLOGI

Please see attached bid tabulation

AMOUNT:

NYE Uniform Company, 1067 East Long Lake Road, Troy, MI 48085, has been determined to be the sole bid for award for a one (1) year period, commencing on the official date of City Council approval, with an option to extend the award for four (4) additional one (1) year periods, with mutual consent of both parties, in an annual amount not to exceed \$160,000.00

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

IT IS RESOLVED, that NYE Uniform Company has been determined to be the sole bid for award for a one (1) year period, commencing on the official date of City Council approval, with an option to extend the award for four (4) additional one (1) year periods, with mutual consent of both parties, in an annual amount not to exceed \$160,000.00 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:

X Bid document
☐ Contract
X Resolution

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

required.	of the City Attorney if review is	
AYES: Councilmembers:		
NAYS: Councilmembers:		
RESOLUTION DECLARED ADOPTED this_	day of, 2024.	
	Mindy Moore Secretary of the Council	



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

December 3, 2024

Ms. Mindy Moore City Council Secretary

City Council Secretary

RE: CONSIDERATION and ADOPTION of a RESOLUTION approving a request from Mark Anthony Contracting, Inc. for an extension of time to operate a temporary concrete batching facility at the northeast corner of Tank Ave. and Lorna Ave.

Attached is a request from Mark Anthony Contracting, Inc. for an extension of time to operate a temporary concrete batching plant at the northeast corner of Tank Ave. and Lorna Ave. thru December 2025. This facility would be used to make concrete for the following City Project:

WP-24-821 Common Road (Hayes to Schoenherr) Pavement Reconstruction and Water Main

This location is an ideal site since it is in an industrial zone far away from any residential areas. This site is centrally located and accessible only by major roads. Working hours will be limited from 7:00 a.m. to 7:30 p.m. on weekdays and from 8:00 a.m. to 7:30 p.m. on Saturdays. The temporary batch plant facility will be in operation thru December 2025.

I have reviewed the proposed location and dates of operation and recommend City Council approval of the contractor's request.

Per City Ordinance 21-29(b), this request must be approved by City Council. Please add this item to the next City Council agenda for consideration.

If you have any questions regarding this matter, I can be reached in my office at (586) 759-9306.

Sincerely,

Tina G. Gapshes, P.E.

City Engineer

Read and Concur:

David Muzzarelli

Public Service Director

Read and Recommend:

Lori M. Stone

Mayor

Attachments: Proposed Resolution, Mark Anthony Contracting, Inc. Request

RESOLUTION APPROVING AN EXTENSION OF TIME THRU DECEMBER 2025 FOR THE CONTINUED OPERATION OF A TEMPORARY CONCRETE BATCHING FACILITY AT THE NORTHEAST CORNER OF TANK AND LORNA FOR PAVING OPERATIONS RELATED TO A CITY OF WARREN PAVING PROJECT

Atar	egular meeting of the	City Council of the City of Warren,	County of N	/lacomb, l	Michigan
held on		, 2024, at 7:00 p.m. Eastern	Time,	in the	Counci
Chamber lo	cated at Warren Comr	munity Center Auditorium, 5460 Ard	len Ave., W	arren, Mic	:higan.
PRESENT:	Councilmembers				
ABSENT:	Councilmembers				
The fo	ollowing preamble and	I resolution were offered by Council	member		
		_, and supported by Councilperson	ı <u></u>		

The City of Warren has received a petition from Mark Anthony Contracting, Inc. for an extension to operate a temporary concrete batching facility on a property owned by the City of Warren located at the northeast corner of Tank and Lorna Avenues thru December 2025. The temporary concrete batching facility would be operated for the purposes of supplying concrete for the WP-24-821 Common Road (Hayes to Schoenherr) Pavement Reconstruction and water main replacement.

The City Engineer recommends approval of the Mark Anthony Contracting, Inc. request for an extension of time to operate the temporary concrete batching facility on a City owned property located at the northeast corner of Tank and Lorna Avenues, for the purposes of supplying concrete for paving operations related to the City of Warren paving project.

ITER	EFUKE, II IS KESU	LVED, that the Cit	y of vvarren nereby grar	its permission for Mark
Anthony Con	itracting, Inc. an exter	nsion of time to op	perate a temporary conc	rete batching facility on
a City owned	property located at the	ne northeast corne	er of Tank and Lorna Ave	enues, for the purposes
of supplying	concrete for various (City of Warren pav	ing project, thru Decemi	per 2025, and pursuant
to all applica	ble City of Warren, I	Macomb County a	and State of Michigan o	rdinances, statues and
laws.				
AYES:	Councilpersons			
NAYES:	Councilpersons			
RESOLUTIO	N DECLARED ADOF	PTED this	_day of	2024.
			Mindy Moore Secretary of the Counc	cil
		CERTIFICA	TION	
STATE OF M	,			
COUNTY OF) SS. MACOMB)			
Michigan cer			Clerk for the City of Wa ct copy of the resolution	
			,	•
			CONTA DITEA	
			SONJA BUFFA City Clerk	

Resolution to approve temporary concrete batching facility request Mark Anthony Contracting. Inc.



November 6th, 2024

City of Warren One City Square, Suite 300 Warren, MI 48093-2390 Attention: Tina G. Gapshes, PE

Mrs. Gapshes,

Mark Anthony Contracting Inc. requests approval to place a temporary, concrete batch plant on the City of Warren property at Tank Street and Lorna Street. We are requesting for use of this property for staging and batch plant operations for the 2025 construction season for our Common Road Watermain and Street Reconstruction Project between Schoenherr and Hayes for the City of Warren. Mark Anthony Contracting will abide by all City of Warren Ordinances. Hours of operations Monday-Friday, 7:00 am through 7:30pm and Saturday 8:00am through 7:30pm.

Mark Anthony Contracting will maintain all streets, which are utilized by our paving operations, so that they are free of dust and dirt. This will be accomplished by sweeping or the application of water. Mark Anthony Contracting will repair any city sidewalk, Curb, Pavement or landscaping damaged by our batch plant operations.

Mark Anthony Contracting will notify MDEQ of temporary batch plant operations, which is exempt from permitting per section R336.1289 of the Permit to Install Exemption Handbook, MDEQ. This property will be promptly restored in a timely manner; and in a manner which meets the City of Warren's approval. Mark Anthony Contracting will furnish the City of Warren a Certificate of Insurance to indemnify them from any liabilities which may occur because of the temporary batch plant's operation at the above noted location.

Should you have any further questions concerning this matter, please contact me at 586-453-5860.

Respectfully

Bill Hartsock

President

CERTIFICATION

STATE OF MICHIGAN)
STATE OF MICHIGAN) 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



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

DATE:

DECEMBER 5, 2024

TO:

MINDY MOORE, SECRETARY, WARREN CITY COUNCIL

SUBJECT:

OAK-W-1217; PURCHASE OF TWO (2) 2025 CHEVY EQUINOX AWD LT VEHICLES

UTILIZING THE OAKLAND COUNTY COOPERATIVE VEHICLE CONTRACT #010451.

The Purchasing Division concurs with the Rental Division and recommends that City Council award the purchase of two (2) 2025 Chevrolet Equinox AWD LT Vehicles from Todd Wenzel Chevrolet, 3156 Highland Dr, Hudsonville, MI 49426, utilizing the Oakland County Cooperative Vehicle Contract #010451, for a total cost of \$57,758.00 (\$28,879.00 each).

If City Council approves this purchase, payment <u>shall be authorized</u> to be made within 10 days of successful delivery from the recommended vendor.

If approved by your honorable body, these vehicles will replace a 2016 Ford Explorer and a 2015 Chevrolet Traverse in the Rental Division's fleet that will be repurposed through the Department of Public Works.

Funds are available in the following Account: 230-9230-98100.

Respectfully Submitted,

Read and Concur,

Shanah Turner Assistant Buyer

SUEL

Craig Treppa Purchasing Agent

Approved By:) Signature	Date
Budget Director:	1 Strolls Alle	12/9/200
Controller:	Fred Joy	12/9/20
MAYOR:	Noi M to	12/10/2024



OAKLAND COUNTY EXECUTIVE DAVID COULTER

Purchasing

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

Facilities Management

KJW

AMENDMENT OF CONTRACT 010451

AMENDMENT 02

AMENDMENT DATE: October 17, 2024

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

CONTRACTOR	ADDRESS	
Todd Wenzel Chevrolet	3156 Highland Dr Hudsonville, MI 49426	
Vendor Number: 23000		

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

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

- 1.0 The County and Contractor agree that any and all defined words or phrases in the current Contract between the parties will apply equally to and throughout the amendment.
- 2.0 The Parties agree that any and all other terms and conditions set forth in the current Contract between the Parties shall remain in full force and effect and shall not be modified, excepted, diminished, or otherwise changed or altered by this Amendment except as otherwise expressly provided for in this Amendment.
- 3.0 Description of Change:
- 3.1 The Contract Expiration Date is changed from 09/30/2024 to 09/30/2026.
- 3.2 The Not to Exceed (NTE) amount is increased by \$1,000,000.00.



OAKLAND COUNTY EXECUTIVE DAVID COULTER

PURCHASING

Purchasing

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

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

THE CONTRACTOR:

SIGN / DATE:

Todd Wenzel Chevrolet

Signature:

Email: ali@toddwenzel.com

THE COUNTY OF OAKLAND:

SIGN / DATE:

Aaron F Wagner, Chief Procurement Officer

Signature: Aaron Wagner (Oct 18, 2024 10:23 EDT)

Email: wagneraf@oakgov.com

AMENDMENT OF CONTRACT 010451 Page 2

City of Warren (Rentals)

Prepared For: Marilyn Tremberth

(586) 574-4561

mtremberth@cityofwarren.org

[Fleet] 2025 Chevrolet Equinox (1PT26) 4dr AWD LT (9)

TODD WENZEL CHEVROLET

3156 Highland Dr, PO Box 310 Hudsonville, MI 49426

Oakland County Co-Op Vehicle Contract 010451

City of Warren (Rentals) Pricing

(MiDeal Pricing)

2025 Chevrolet Equinox AWD Lt Utility

SPEC 0050 - 2025 Chevrolet Equinox AWD LT Utility \$ 28,879.00

Prices Quoted are for an Incoming Dealer Stock Unit. FOB Warren, MI



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

[Fleet] 2025 Chevrolet Equinox (1PT26) 4dr AWD LT (9) (Complete)

Price Summary

PRICE SUI	MMARY		
			MSRP
	Base Price	7	\$30,600.00
	Total Options		\$0.00
	Vehicle Subtotal		\$30,600.00
	Destination Charge		\$1,395.00
	Grand Total	N	\$31,895.00

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: 23983, Data Updated: Nov 18, 2024 6:43:00 PM PST.



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

[Fleet] 2025 Chevrolet Equinox (1PT26) 4dr AWD LT (9) (Complete)

Selected Model and Options

	Ö		

CODE MODE

1PT26

2025 Chevrolet Equinox AWD 4dr LT w/2LT

COLORS

CODE DESCRIPTION

GB8 Mosaic Black Metallic

OPTIONS

 CODE	DESCRIPTION
 FE9	Emissions, Federal requirements
 NTB	Emissions, Federal
 , LSD	Engine, 1.5L Turbo DOHC 4-cylinder, SIDI, VVT
 MGH	Transmission, 8-speed automatic
 FHB	Axle, 3.47 final drive ratio
 2LT	LT Preferred Equipment Group
 RSC	Wheels, 17* (43.2 cm) Grazen Metallic machined-face aluminum
 RJS	Tires, 235/65R17, all-season blackwall
 GB8	Mosaic Black Metallic
 AR9	Seats, front bucket
EKV	Black, Cloth seat trim

Options Total

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Data Version: 23983. Data Updated: Nov 18, 2024 6:43:00 PM PST.

Nov 19, 2024 Page 3



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

[Fleet] 2025 Chevrolet Equinox (1PT26) 4dr AWD LT (9) (Complete)

Standard Equipment

Package

Convenience Package I includes (BTV) Remote Start, (DAE) illuminated visor vanity mirrors, (KA1) driver and front passenger heated seats, (KI3) heated steering wheel and (WLM) remote express-up/-down driver and express-down all passengers

Chevy Safety Assist includes Automatic Emergency Braking, Front Pedestrian Braking, Lane Keep Assist with Lane Departure Warning, Following Distance Indicator, (UEU) Forward Collision Alert and IntelliBeam (Automatic Emergency Braking replaced by (UGN) Enhanced Automatic Emergency Braking. Lane Keep Assist with Lane Departure Warning replaced by (UKM) Enhanced Lane Keep Assist with Lane Departure Warning. Front Pedestrian Braking replaced by standard Front Pedestrian and Bicyclist Braking.)

		ha		

Engine, 1.5L Turbo DOHC 4-cylinder, SIDI, VVT (STD)

Transmission, 8-speed automatic (STD)

Axle, 3.47 final drive ratio (AWD only.)

Fuel, gasoline, E15

Automatic Stop/Start

All-wheel drive

Suspension, front MacPherson strut

Suspension, rear 4-link

Battery, 70AH, 12V, 760 cold-cranking amps

Alternator, 130 amps

GVWR, 4850 lbs. (2200 kg) (AWD only.)

Brake, automatic vehicle hold

Brakes, 16" front sliding caliper disc, 16" rear sliding caliper disc

Brake lining wear indicator

Brake rotor, FNC

Exhaust, turned down, hidden

Mechanical jack with tools

Exterior

Wheels, 17" (43.2 cm) Grazen Metallic machined-face aluminum (STD)

Tires, 235/65R17, all-season blackwall (STD)

Wheel, compact spare 17" (43.2 cm) steel

Tire, compact spare, T125/70R17, blackwall

Shutters, front upper and lower grille, active

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Data Version: 23983. Data Updated: Nov 18, 2024 6:43:00 PM PST.



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

[Fleet] 2025 Chevrolet Equinox (1PT26) 4dr AWD LT (9) (& Complete)

?Exterior	
	Headlamps, LED
	IntelliBeam, automatic high beam on/off
	Tail lamps, LED
	Glass, deep-tinted, rear
	Window, rear side, solar absorbing, privacy tinting
	Mirror caps, body-color
	Mirrors, outside heated power-adjustable, manual-folding
	Liftgate, rear manual
Entertainment	
	Audio system feature, standard speaker system
	Infotainment, High
	SiriusXM Trial Subscription (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.)
	5G vehicle connectivity (Terms and limitations apply. See onstar.com or dealer for details.)
	Wi-Fi Hotspot capable (Terms and limitations apply. See onstar.com or dealer for details.)
	Wireless Apple CarPlay/Wireless Android Auto
	Google Automotive Services capable
	Noise control system, active noise cancellation
	USB Ports, 2 type-C located on back of center console, charge only
	USB Ports,,2, one type-A and one type-C data/charge, located in the front area of the center console
Interior :	
control section and a control of the	Seats, front bucket (STD)
	Seat trim, Cloth
	Seats, heated driver and front passenger
	Seat adjuster, driver 6-way manual
	Seat adjuster, front passenger 4-way manual
	Headrest, rear center .
	Armrest, rear center, fold-down with 2 cupholders
	Floor mats, carpeted rear
	Steering wheel, 3-spoke

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Data Version: 23983. Data Updated: Nov 18, 2024 6:43:00 PM PST.

Nov 19, 2024



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

[Fleet] 2025 Chevrolet Equinox (1PT26) 4dr AWD LT (9) (& Complete)

Interior	
	Steering wheel, heated, automatic
	Steering column, tilt and telescoping
	Speedometer, miles/kilometers
	Driver Information Center 11" diagonal Driver Information Center
	Display, AOS occupant sensing
	11.3" diagonal advanced color LCD display with Google Built-In compatibility including navigation capability, connected apps, Natural Voice Recognition and Phone Integration for Wireless Apple CarPlay/Wireless Android Auto for compatible phones
	Vehicle health management
	Windows, remote express-up/-down driver and express-down all passengers
	Keyless Open and Start
	Remote Start
	Adaptive Cruise Control
No. 1999 and 1990 and	Remote panic alarm
	Air conditioning, single-zone
	Defogger, rear-window electric
	Air filter, poliutant
The second secon	Mirror, inside rearview manual day/night
	Visors, driver and front passenger illuminated vanity mirrors, covered
	Map pocket, driver seatback
	Map pocket, front passenger seatback
	Cargo mat, load floor
	Power outlet, cargo area auxiliary, 12-volt
Safety-Mechanical	
	Enhanced Automatic Emergency Braking
	Intersection Automatic Emergency Braking intersection alert, braking
Safety-Interior	
	Airbags, Dual-stage frontal airbags for driver and front 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 passenger airbag

Airbag, Passenger Sensing System sensor indicator inflatable restraint, front passenger/child presence detector (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.)

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Data Version: 23983, Data Updated; Nov 18, 2024 6:43:00 PM PST.

Nov 19, 2024



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

[Fleet] 2025 Chevrolet Equinox (1PT26) 4dr AWD LT (9) (Complete)

Safety-Interior	OnStar Services capable (See onstar.com for details and limitations. Services vary by model. Service plan required.)
	OnStar Basics (OnStar Fleet Basics for Fleet) Drive confidently with core OnStar services including remote commands, built-in voice assistance, real-time traffic and navigation, and Automatic Crash Response to help if you're in need. (OnStar Basics includes remote commands, Navigation, Voice Assistance, and Automatic Crash Response, for eligible vehicles with compatible software. For MY25 vehicles, OnStar Basics is standard for 8 years; OnStar plan, working electrical system, cell reception and GPS signal required. OnStar links to emergency services. Service coverage varies with conditions and location. Service availability, features and functionality vary by device and software version. See onstar.com for details and limitations.)
	Rear Park Assist
The second secon	HD Rear Vision Camera
	Forward Collision Alert
	Following distance indicator
The second secon	Front Pedestrian and Bicyclist Braking
	Rear Cross Traffic Braking
	Reverse Automatic Braking
	Blind Zone Steering Assist
	Lane Keep Assist with Lane Departure Warning, enhanced
	Side Bicyclist Alert
	Occupant Presence Detection, front and rear
	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
	Safety Alert Seat
	Seat Belt Adjustable Guide Loops

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Rear Seat Reminder

Nov 19, 2024



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

[Fleet] 2025 Chevrolet Equinox (1PT26) 4dr AWD LT (9) (Complete)

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

Basic Years: 3

Basic Miles/km: 36,000 Drivetrain Years: 5

Drivetrain Miles/km: 60,000

Drivetrain Note: Certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles

Corrosion Years (Rust-Through): 6

Corrosion Years: 3

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

Corrosion Miles/km: 36,000 Roadside Assistance Years: 5

Roadside Assistance Miles/km: 60,000

Roadside Assistance Note: Certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles

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

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Data Version: 23983. Data Updated: Nov 18, 2024 6:43:00 PM PST.



RENTAL DIVISION

One City Square, 3ro Floor Warren, MI 48093-5289 (586) 574-4663 Fax (586) 574-4540 www.cityofwarren.org

INTER-OFFICE CORRESPONDENCE

DATE:

November 20, 2024

TO:

Craig Treppa, Purchasing Agent

FROM:

Marilyn Tremberth

Rental Inspections Division Sr. Rental Coordinator

Subject:

PURCHASE (2) 2025 CHEVROLET EQUINOX AWD LT UTILITY

VEHICLES UTILIZING OAKLAND COUNTY CONTRACT #010451

These vehicles will be used in conjunction with our current fleet to allow the Rental Inspections Division to do inspections for the City of Warren.

These vehicles will be purchased through Todd Wenzel Chevrolet, 3156 Highland Drive, PO Box 310, Hudsonville, Michigan 49426

The vehicles will be purchased at a unit cost of \$28,879.00 each for a total cost for 2 at \$57,758.00

The vehicles that are being replaced are the 2016 Ford Explorer (#528) and a 2015 Chevrolet Traverse (#226).

These vehicles will be repurposed thru DPW.

The funds will be allocated out of our current budget under account #230-9230-98100.

The vehicles will \vec{B} e ordered per the attached specifications and will have the appropriate stickers and GPS units.

David Muzzarelli

Public Service Director

RESOLUTION

Product or Service: Two (2) 2025 Chevy Equinox Vehicles
Document No: OAK-W-1217

Requesting Department: Rental Division

At a Regular Meeting of the City Council of the City of Warren, County of Macomb,
Michigan, held on at 7 p.m. Local Time, in the Council Chamber
at the Warren Community Center Auditorium, 5460 Arden, Warren, Michigan.
PRESENT: Councilmembers:
ABSENT: Councilmembers:
The following preamble and resolution were offered by Councilmember
and supported by Councilmember
Pursuant to Section 2-344 of the Code of Ordinances, the City may either participate in,
sponsor, conduct, or administer a cooperative purchasing agreement for the procurement of
any supplies, equipment, goods or services with one (1) or more public procurements units.
Upon performing a diligent inquiry, the Rental Division has determined that is it
necessary in the interest of the City, to acquire two (2) 2025 Chevy Equinox AWD LT vehicles
from Todd Wenzel Chevrolet, 3156 Highland Dr, Hudsonville, MI 49426, for a total cost of
\$57,758.00 (\$28,879.00 each), utilizing the Oakland County Cooperative Vehicle Contract
#010451.
Funds are available in account number: 230-9230-98100

IT IS RESOLVED, that the cooperative purchase through <u>Todd Wenzel Chevrolet</u> is hereby accepted by City Council in an amount of \$57,758.00 and payment is authorized by City

Council to be paid to <u>Todd Wenzel Chevrolet</u> within ten (10) days of satisfactory receipt of vehicles.

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 rec			
RESOL	Councilmembers:		
	, 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 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

December 9, 2024

Ms. Mindy Moore Council Secretary City of Warren, Michigan

Re: Request for Increase in Budgeted Appropriations - Police

Dear Council Secretary Moore:

The Police Department has indicated a need to this Council for an increase in budgeted appropriations in the amount of \$660,885 to consolidate all current Axon Enterprise contract expiration dates and to add additional Axon Enterprise services (Axon Air Drone – First Responder and Fusus Programs, unlimited third party storage and upgrade from Taser 7 to Taser 10).

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

Respectfully,

Kristina K Battle Budget Director

Approved:

Lori M. Stone, Mayor

CC:

Rick Fox

E. Hawkins

C. Rushton

Z. Lemond



CITY CONTROLLER'S OFFICE

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

December 9, 2024

Ms. Mindy Moore Council Secretary City of Warren, Michigan

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

Respectfully,

Kristina K Battle Budget Director

Approved:		
	Lori M. Stone, Mayor	

CC:

Rick Fox

E. Hawkins

C. Rushton

Z. Lemond



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

December 2, 2024

Kris Battle Warren City Hall Controller One City Square Warren, Michigan 48093

RE: Budget amendment request for Axon Contract Consolidation.

The Warren Police Department currently utilizes Axon Enterprise Inc. for numerous products and services including body worn cameras, in-car cameras, interview-room systems and data storage, all of which are on different contracts with different expiration dates. The Department is requesting a consolidation of these contracts. The proposed consolidation will provide new products (Fusus, Axon Air Drone as First Responder Program and Unlimited 3rd Party Storage), new models of current products (Taser 10 vs Taser 7) as well as simplify the contract timelines.

If approved, the cost of this project will be \$660,885.00 for the 2025 fiscal year. The Warren Police Department is requesting a budget amendment for this Axon contract consolidation.

If you have any questions please contact me a 586-574-4768.

Respectfully,

Zaghery Lemond, Sergeant

Eric Hawkins, Police Commissioner

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 S	andard Time in the Council Chaml	pers at the Warren Community Center.
PRESENT:	Council Members	
ABSENT:	Council Members	
	The following preamble and resolution	were offered by Council Member
and suppor	ted 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, On May 11, 2021, your honorable body approved an award and funding to Axon Enterprise, Inc. as recommended by RFP-W-0274 for the purchase of body worn cameras, fleet in-car camera equipment, interview rooms, data storage and associated equipment warranty and installation,

WHEREAS, On October 26, 2021 and subsequent budgets authorized funding for the increase in award of RFP-W-0274 and the purchase of Axon Tasers,

WHEREAS, currently the Police Department contracts with Axon all have different expiration dates. Therefore, the Police Department has indicated a need to this Council for an increase in budgeted appropriations in the amount of \$660,885.00 to consolidate all current Axon contract expiration dates and to add additional services (Axon Air Drone – First Responder and Fusus Programs, unlimited third party storage and upgrade from Taser 7 to Taser 10),

NOW, THEREFORE, BE IT RESOLVED, that the City Council by amending the original General Appropriation Resolution for the Fiscal 2025 Budget, approves the additional appropriation of funds to the following budget line items in the General Fund Budget for fiscal 2025 in the amount of \$660,885.00.

Account Number	Account Title	<u>Amount</u>
<u>Transfer to:</u> 101-1301-80100	Contractual Services	\$ 660,885
<u>Transfer from:</u> 101-0000-39601	General Contingency	\$ 660,885
BE IT FURTHER R	ESOLVED, that the City Council her	reby revises the estimated
revenues and appropriation	is for the General Fund Budget for fis	scal 2025 in the amount of
\$660,885	_	
,		
AYES: Council Members		
NAYS: Council Members		
RESOLUTION DECLARED	ADOPTED this day of	, 2024.
	MINDY MOORE	
	Secretary of the Council	
CERTIFICATION		
STATE OF MICHIGAN)		
) \$8	3	
COUNTY OF MACOMB)		
	1.1. U. A. LOY. Obel for the Ober	SAMeron Merende Occurto
I, SONJA BUFFA	, duly elected City Clerk for the City of	or vvarren, iviacomb County,
Michigan, hereby certify tha	t the foregoing is a true and correct co	py of the resolution adopted
by the Council at its meeting	held on	
•		
	4	
	SONJA BUFFA	
	City Clerk	



December 11, 2024

CITY ATTORNEY'S OFFICE

One City Square, Suite 400 WARREN, MI 48093 (586) 574-4671 Fax (586) 574-4530 www.cityofwarren.org

Ms. Mindy Moore Council Secretary

Re:

Proposed Resolution Authorizing Quit Claim Deed to City of Warren Tax Increment Finance Authority for Real Properties 7600 and 7608 Continental, Warren, Michigan

Dear Secretary Moore:

Attached please find a proposed resolution to transfer title to the above-noted parcels to the City of Warren Tax Increment Finance Authority (TIFA) to support the development of a mixed-use residential and commercial building within the Van Dyke Corridor Development Area.

The proposed buyer 31200 Mound LLC would like to purchase seven parcels within the Corridor to develop the site for an Ascension MyHealth Urgent Care facility and 23 affordable residential apartments, 20 will be above the facility, on the 2nd and 3rd floors, with three accessible apartments on the first floor. The project is eligible for gap funding with a grant from the Michigan Economic Development Corporation (MEDC) in an amount of \$1.2 to 1.8 Million.

The project will be developed within seven parcels, including two parcels currently titled to the City of Warren, 7600 and 7608 Continental. The TIFA is requesting that Council authorize the conveyance of the lots to TIFA, which will support the sale and project development and the revitalization of the Van Dyke Corridor. A copy of the letter of Intent concerning the development and the MEDC grant award letter are enclosed.

If acceptable, please forward the proposed resolution to Council for the meeting on December 17, 2024.

Respectfully.

Mary Michaels Acting City Attorney

Approved:

Lori M. Stone

Mayor

cc: Tom Bommarito, TIFA Director

Hunter Minikas, Economic Development Aide

RESOLUTION APPROVING CONVEYANCE OF 7600 AND 7608 CONTINENTAL TO THE CITY OF WARREN TAX INCREMENT FINANCE AUTHORITY

At a regular meeting of the City Council of the City of Warren, Ma	comb County,
Michigan held on December 17, 2024, at 7:00 p.m	_Time Savings
Time, in the Council Chamber at the Warren Community Center Auditorio	um, located at
5460 Arden, Warren, Michigan.	
PRESENT: Councilmembers	_
	•
ABSENT: Councilmembers	

In 1986, the City adopted a Tax Increment Financing Plan to provide financial support for public improvement activities, encourage economic growth and halt deterioration of the designated Van Dyke Corridor Development Area. The Tax Increment Financing Authority was established to implement the Plan and exercise powers within the boundaries of the district, and the TIFA Board was created to manage the business and affairs of the Authority.

A prospective purchaser 31200 Mound LLC would like to purchase seven properties from TIFA to develop a mixed- use residential/medical office building within the Van Dyke Corridor.

The City of Warren owns two of the properties within the proposed development site, specifically, 7600 Continental, Parcel No. 13-28-484-012 and 7608 Continental, Parcel No. 13-28-484-013 (collectively, "the Properties").

In order to provide the development site, the TIFA is requesting that the City convey the Properties to the TIFA.

The conveyance would support the development of a new mixed-use residential and commercial building within the Van Dyke Corridor Development Area, which would service the neighborhood, stimulate economic growth in the Area, and restore vitality to the City's gateway.

THERFORE, IT IS RESOLVED, that the City of Warren authorizes the transfer of its interest in Properties to the Tax Increment Finance Authority, which are legally described as follows:

Lot 383 of Piper's Van Dyke Subdivision No. 2, as recorded in Liber 4, Page 51, Macomb County Records

Commonly known as 7608 Continental; and

Lot 384 of	Piper's Van Dyke Sul	bdivision No. 2, as recorded in Liber 4, Page 51,
Macomb C	ounty Records	
Parcel No.	13-28-484-012	
Commonly	known as 7600 Conti	nental
IT IS FURT	HER RESOLVED, the	at the Mayor and Clerk are authorized to execute
a quit claim deed	to transfer the City's i	interest in the Property to the TIFA, for purposes
of perfecting the T	TFA's title to complete	e the sale of the Properties to 31200 Mound LLC.
AYES:	Councilmembers _	
NAYES:	Councilmembers _	
RESOLUTION DE	ECLARED ADOPTED	THIS 17 th day of December, 2024.
		MINDY MOORE Secretary of the Council
	CERTIF	FICATION
STATE OF MICHI	(
COUNTY OF MAG) ss. COMB)	
I, SONJA E	BUFFA, duly elected C	City Clerk for the City of Warren, Macomb County,
Michigan, hereby	certify that the forego	oing is a true and correct copy of the Resolution of Warren at its meeting held on December 17,



One City Square, Suite 215
Warren, MI 48093-6726
(586) 574-4529
www.cityofwarren.org
www.filmwarren.org

July 22, 2024

City of Warren Tax Increment Finance Authority

RE: Letter of Intent to Sell Property

This Letter of Intent to Sell Property represents basic terms of an agreement between the Buyer and Seller. Upon the satisfaction of conditions within this agreement, a formal agreement may be constructed.

- The Seller: City of Warren Tax Increment Finance Authority. One City Square, Warren, MI 48093
- The Buyer: 31200 Mound LLC. 31200 Mound, Warren, MI 48092. Fadi Demashkieh, M.D, will serve as the representative of this organization.
- 3. The Property: 7592 Continental, 7600 Continental, 7608 Continental, 23157 Van Dyke, 23151 Van Dyke, 23145 Van Dyke, 23131 Van Dyke (lots 380-385 of Piper's Van Dyke Subdivision). Or, applicable address(es) created as a result of any combination of these parcels by the City of Warren prior to sale.
- Purchase Price: The Buyer shall purchase The Property from The Seller for a total of five thousand dollars (\$5,000) plus additional closing and title costs.

Letter of Intent to Sell Property - City of Warren TIFA

- 5. Purchase Terms: Payment of the Purchase Price shall be made via check at time of closing.
- Bank Financing: The Buyer has made it known that their ability to purchase the property is conditional on their ability to obtain financing.
- Closing: The Closing shall occur on a date to be determined by mutual agreement.
- 8. Closing Costs: All costs associated with closing shall be the responsibility of The Buyer. Buyer is responsible for due diligence costs including Phase I and will pay costs of title insurance. Each party is responsible for its own broker fees, if applicable.
- 9. Possession: Possession of The Property shall be transferred on a date to be determined.
- 10. Non-Binding Effect: This Letter of Intent shall be considered non-binding. Therefore, the Parties acknowledge that this Letter of Intent is not enforceable by any Party. The terms outlined herein are solely for the purposes of reaching an agreement in the future, of which the Buyer and Seller are not bound. Seller understands that the transaction will not be completed until memorialized in a formal purchase and development agreement signed by Buyer and Seller, and approved by the parties' respective governing bodies.
- 11. Standstill Agreement: Following the execution of this Letter of Intent, and until the Closing, the Seller shall not engage in negotiations for the sale of the Property with any other party unless the Buyer and Seller agree in writing to terminate this Letter of Intent, or the Buyer and Seller fail to sign a Purchase Agreement within one year of the date of this Letter of Intent.

Letter of Intent to Sell Property - City of Warren TIFA

- 12. Additional Provisions: A future Purchase Agreement, following execution of this Letter of Intent to Sell Property, is conditioned upon 31200 Mound LLC's developing the property as a mixed-use commercial and residential building, anchored by an Ascension MyHealth Urgent Care facility, as part of the Van Dyke RAP 2.0 Project, and in conjunction with the Michigan Economic Development Corporation, and on further development terms to be negotiated and documented in a formal purchase and development agreement with recorded covenants.
- 13. Currency: All mentions of currency or usage of "\$" refers to the United States Dollar.
- 14. Governing Law: This Letter of Intent shall be governed under the laws of the State of Michigan.

Seller: City of Warren Tax Increment Finance Authority



June 17, 2024

Dylan Clark City of Warren ("Applicant") One City Sq Warren, MI 48093

Re: Urgent Care ("Project")

Dear Dylan:

Thank you for applying for Revitalization and Placemaking ("RAP") 2.0 and giving the Michigan Economic Development Corporation (the "MEDC") the opportunity to review your proposed Project. We appreciate the economic development benefits that this project is intended to achieve. The project is anticipated to achieve the goals of the program and have a positive impact on the local and state economy.

The MEDC has authorized an award under the RAP program in the form of a grant, in the amount of up to \$1,800,000 (the "Award"), in response to your submitted RAP 2.0 application. Grantee requirements of particular note include compliance with the RAP 2.0 Program Guidelines and all program requirements, including but not limited to the following 1) No project may receive RAP 2.0 funds for more than 50% of eligible costs as described in the RAP 2.0 Program Guidelines, 2) RAP 2.0 eligible costs may be incurred during the period that begins on June 30, 2022, and ends on June 30, 2027, but only to the extent that funds are actually spent by June 30, 2027. Costs incurred prior to June 30, 2022, are not eligible. Any funds not obligated or expended for eligible uses by the timelines above must be returned to the State of Michigan.

This letter is related only to the RAP 2.0 program and unless expressly stated, it should not be viewed as an indication of support for the project through any other MEDC or MSF program including the Community Revitalization Program.

Per the IRS, recipients of funds from grant programs which support businesses are considered gross taxable income for the recipient. All grant recipients will receive a 1099-G form and are responsible for the tax reporting regarding these payments. Please consult with a tax accountant with any questions.

This letter does not embody all of the terms and conditions of the RAP 2.0 program and is not intended to be a legally binding agreement. This letter should not in any way be viewed as a commitment by, or an obligation of, the MEDC or any other entity. Proceeding toward a grant agreement for the Project is contingent upon several factors, the form, substance, and results of which must be satisfactory to the MEDC including without limitation:

If you are interested in continuing discussions with the MEDC about your Award, please sign and date this letter and return it to the MEDC by June 24, 2024, or this letter of engagement will expire. Additionally, as stated above, projects that fails to submit all necessary documentation to enter into a RAP Grant Agreement by July 31, 2024, or that have a pause in communication or progress toward that agreement may be reconsidered against other RAP opportunities.



Please	refer to the	attachment fo	or a comple	te list of	documentatio	n required to	o enter into	grant	agreement
and se	nd to your as	ssigned Progr	am Staff.			_			

Thank you for your RAP application and your interest in community revitalization. If you have any questions, please contact me any time at (517)881-6909 or by email at mullins11@michigan.org.

Sincerely,

Lori Mullins

Lori Mullins, Vice President, Place Incentives Michigan Economic Development Corporation

The Applicant acknowledges the above and is interested in continuing discussions with the MEDC.

Applicant:

Date:

7600 CONTINENTAL WARREN, MI 48091 Parcel Number: 12-13-28-484-012	(Property Address)	
	Customer Name: CITY OF WARREN Summary Information > Assessed Value: \$0 Taxable Value: \$0 > Building Department information found	> Property Tax information found
Item 1 of 1 1 Image / 0 Sketches		

Owner	CITY OF WARREN ATTN: R FOX - TIFA ONE CITY SQUARE Warren, MI 48093-6726	Taxpayer	SEE OWNER INFORMATION	
Legal Description				
PIPERS VAN DYKE SUB NO	2 LOT 384 L4 P51			
Other Information		·		

		ī
Tax	History	

Enter a Payment Date

Year	Season	Total Amount	Total Paid	Last Paid Total Due
2024	Winter	\$0.00	\$0.00	\$0.00
2024	Summer	\$0.00	\$0.00	\$0.00
2023	Winter	\$0.00	\$0.00	\$0.00
2023	Summer	\$0.00	\$0.00	\$0.00
2022	Winter	\$0.00	\$0.00	\$0.00
2022	Summer	\$0.00	\$0.00	\$0.00
2021	Winter	\$0.00	\$0.00	\$0.00
2021	Summer	\$0.00	\$0.00	\$0.00
2020	Winter	\$0.00	\$0.00	\$0.00
2020	Summer	\$0.00	\$0.00	\$0.00

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12/10/2024

Recalculate

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Customer Name: CITY OF WARREN Summary Information > Assessed Value: \$0 Taxable Value: \$0 > Property Tax information found No Images Found > Building Department information found							
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cel Number; 12-13-28-484-013				
No images Fou	Summary > Assessed	r Name: CITY OF WARREN Information d Value: \$0 Taxable Value: \$0 Department information found	 > Property Tax informa	ition found
Owner and Taxpayer Info	rmation			
Owner	CITY OF WARREN CITY PARKING LOT #7 ONE CITY SQUARE Warren, MI 48093-6726	Taxpayer	SEE OWNER INFORMATION	
Seneral Information for I	Tax Year 2024			
Property Class School District NOTES User Number Index User Alpha 1 User Alpha 3 Historical District User Alpha 2	202 COMMERCIAL-VACANT VAN DYKE PUBLIC SCHOOLS No Data to Display 0 Not Available Not Available Not Available Not Available	Unit Assessed Value Taxable Value State Equalized Value Date of Last Name Change Notes Census Block Group Exemption	12 CITY OF WARREN \$0 \$0 \$0 \$11/19/2007 Not Available Not Available No Data to Display	
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	D 1 D	Total Acres	0.107	
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Renaissance Zone	No	Renaissance Zone Expiration Date	No Data to Display	
ECF Neighborhood Lot Dimensions/Comments	Exempt Property Not Available	Mortgage Code Neighborhood Enterprise Zone	No Data to Display No	
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Legal Description				. ,
PIPERS VAN DYKE SUB NO 2 L				

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Acreage of Parent Split Number	0.00	Rights Were Transferred Courtesy Split	Not Available Not Available	
Parent Parcel	No Data to Display			
Sale History				
Sale Date	Sale Price Instrument	Grantor Grantee	Terms of Sale	Liber/Page
No sales history found.				

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7600 CONTINENTAL WARREN, MI 48091 (Property Address)

Item 1 of 1 1 Imag	> Assess	ry Information ed Value: \$0 Taxable Value: \$0 ig Department information found	> Property Tax inform	ation found
Owner and Taxpayer Ir	nformation			
Owner	CITY OF WARREN ATTN: R FOX - TIFA ONE CITY SQUARE Warren, MI 48093-6726	Taxpayer	SEE OWNER INFORMATION	
General Information fo	1			
Property Class School District NOTES User Number Index User Alpha 1 User Alpha 3 Historical District User Alpha 2	202 COMMERCIAL-VACANT VAN DYKE PUBLIC SCHOOLS No Data to Display 0 Not Available Not Available Not Available Not Available Not Available		12 CiTY OF WARREN \$0 \$0 \$0 11/19/2007 Not Available Not Available No Data to Display	
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Land Information				
	P.4.P.	Total Acres	0.107	
Zoning Code Land Value	R-1-P \$0	Land Improvements	\$0	
Renaissance Zone	No	Renaissance Zone Expiration Date	No Data to Display	
ECF Neighborhood Lot Dimensions/Commen	Exempt Property Not Available	Mortgage Code Neighborhood Enterprise Zone	No Data to Display No	
Lot(s)		Frontage		De
Lot 1		40.00 ft Total Frontage: 40.00 ft		Average Depth: 116.00
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Legal Description				

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Date Form Filed	No Data to Display	Unallocated Div.s of Parent	0	
Date Created	No Data to Display	Unallocated Div.s Transferred	0	
Acreage of Parent	0.00	Rights Were Transferred	Not Available	
Split Number	0	Courtesy Split	Not Available	
Parent Parcel	No Data to Display	• •		
Sale History				
Jaie History				
Sale Date	Sale Price Instrument	Grantor Grantee	Terms of Sale	Liber/Page
06/18/1992	\$23,500.00 WD		03-ARM'S LENGT	Н

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ONE CITY SQUARE, SUITE 425 WARREN, MI 48093-5289 (586) 574-4600 FAX (58) 574-4614 www.cityofwarren.org

DATEL

DECEMBER 5, 2024

TO:

MINDY MOORE, SECRETARY OF WARREN CITY COUNCIL

SUBJECT:

RECOMMENDATION TO INCREASE THE AWARD FOR EMISSIONS MONITORING

SYSTEM MAINTENANCE AND TECHNICAL SUPPORT; SOL-W-1026.

The Purchasing Department concurs with the Waste Water Treatment Plant (WWTP) and recommends that City Council increase the award for the current annual period from \$28,238.00 to \$56,871.16 (a \$28,633.16 increase) to the sole source provider, Trace Environmental Systems, 7 Park Lane, Suite 9, Sparta, New Jersey.

On September 12, 2023, City Council approved an award to Trace Environmental Systems to provide maintenance services for the WWTP's Emissions Monitoring System for a three year period. The City is currently in the second year of the three year agreement.

Trace Environmental is responsible for providing quarterly on-site visits to furnish preventative maintenance services for the WWTP's Emissions Monitoring System.

During a recent inspection by Trace Environmental, it was discovered that a probe has failed and needs to be replaced, as it is a critical component to the Emissions Monitoring System. The request before you today will cover the cost to replace the probe.

This work is needed in order to comply with the EGLE's requirements for the Air Regulation Permit.

Funds for these expenditures are available in the following WWTP Account: 592-1580-93001.

Respectfully Submitted,

Craig Treppa Purchasing Agent

Approved By:) / Signature	Date
Budget Director:	Missin SHARE	12/9/2020
Controller:	The Com	0 12/9/202
MAYOR:	for M. A.K.	12/10/2029



MEMO TO:

Mr. Craig Treppa, Purchasing Agent

Office of the Controller

FROM:

Joseph Jenkins P.E., Facilities Engineer, WWTP

SUBJECT:

Increase of Award for SOL-W-1026, Emissions Monitoring System Maintenance

and Technical Support.

DATE:

12/5/24

The City currently has a service contract with Trace Environmental Systems, 7 Park Lane, Suite 9, Sparta, New Jersey, in a total amount not to exceed \$84,216.00. This contract is for preventative maintenance, inspections and replacement of consumable, or frequently used parts.

During a recent inspection it was brought to the attention of WWTP staff that a probe, a critical component of the Emissions Monitoring System, has failed and the repair is out of the scope of the current service agreement. This component is a required component of the monitoring system mandated by EGLE and needs to be repaired as soon as practical.

As a result additional funding in the amount of \$28,633.16 is being requested to be added to the currently approved award amount of \$84,216.00, specifically the Year 2 Cost of \$28,238.00 resulting in an amended Year 2 Cost of \$56,871.16 and a total amended award amount of \$112,849.16.

Please take the next steps necessary to seek authorization of the following:

Increase of the award in the amount of \$28,633.16, resulting in an amended award amount not to exceed \$112,849.16 for the agreement ending on September 30, 2026. Funds for the increase of award in the amount of \$28,633.16 are available in the 25 FY Budget, WWTP Account 592-1580-93001

Should you have any questions, please feel free to contact me at extension 8179.

Sinegrely,

Joseph Jenkins, P.E.

Facilities Engineer

Read and Concurred.

Danuta Dojdeski P.E.

Division Head, WWTP

Jj/dd

Attachment: Original Service Agreement, Quote for Probe Replacement/Installation



TRACE Environmental Systems, Inc. 7 Park Lake Road | Sparta, NJ 07871 | Ph. 973.383.3550 | www.fraceenv.com

Date: August 1, 2023

To: Linda Tye

From: Josh Benson

Re: HSC 101

_inda,

Trace Environmental Systems is the OEM sole provider of the Heated Sample Conditioner 101. The Trace HSC 101 is a self-contained unit designed to deliver a filtered sample with a consistent temperature to our CEMS equipment. Trace has been manufacturing HSC 101 units for over 12 years and has the HSC 101 installed in over 200 locations.

For additional information please see the attached data sheet for the HSC 101.

∃est,

Josh Benson
Director of Operations
Trace Environmental Systems, Inc.
207-240-5729
benson@traceenv.com



August 1, 2023

Trace CEMS and DAS Annual Support Proposal for:

City of Warren WWTP

Proposal Prepared by:

Cindy Luxenburg

Proposal Prepared for:

Linda Tye



Contract Term:

Oct 1, 2023 - Sept 30, 2026

Oct 1,2023 - Sept 30, 2024: \$26,893

Oct 1,2024 - Sept 30, 2025: \$28,238

Oct 1, 2025 - Sept 30, 2026: \$29,085

Made up of:

CEMS Support Scope

This pricing is all inclusive of:

- The Service and Support quoted below
- · Consumable spare parts (probe filters, pump diaphragms, solenoid valves, etc.)
- Travel costs

Hardware Maintenance and Service:

- · Quarterly onsite Preventive Maintenance
- Calibration Error Checks and reports

Quarterly onsite Preventive Maintenance - 4 Visits

Once per quarter, Trace will be on site to provide an overall system evaluation for the CEMs. This work will also include all aspects of the CEMs system. While on site, our technician will replace consumables such as probe filters and pump diaphragms and make sure the system is in good working order.

(4) Calibration Error Checks

Our technician will be on site to perform your required Calibration Error Checks and the test results will be submitted in report form.



DAS Support and Service Scope

Phone and remote log-in support

Trace Support personnel will provide remote assistance. Additionally, Trace will log on to your DAS via LogMein and work through any problems or issues that may arise.

If you cannot provide us remote log-in connectivity to our DAS software, additional charges may apply.

If customer provided data files require additional Trace programming and/or reconciliation efforts beyond standard formatting/configuration, additional charges for supplemental work will apply at a rate of \$2,400 per day (1/2 day minimum).

Trace Support personnel will be available during normal business hours (i.e., 8 a.m. thru 5 p.m. Eastern Standard Time, Monday through Friday).

Trace Support personnel will return calls within 24 hours of being notified of a support related issue. In the event that a resolution of the support issue requires an on-site visit, the related time and travel expenses will be billed separately.

Notes:

- 1. Consumable parts are already included in this price. If non-consumable components are needed, additional charges shall apply.
- 2. Unscheduled visits or time allotted will be billed separately per the terms and conditions.
- 3. Travel costs for four visits per year are included. If additional visits are needed, additional charges shall apply. (Travel and living expenses (such as air fare, hotel, auto, etc.)
- 4. It is understood the system does not have to undergo RATA certification.
- 5. Does not include Trace providing calibration or CGA gas bottles. It is understood that at each quarterly visit, CGA bottles will be on hand already. All calibration and certification gases that are needed shall be provided by City of Warren.
- 6. All applicable state and local taxes are in addition.
- 7. Please advise if tax exempt. If so, please supply a tax exemption certificate. If a W-9 form is needed, please advise.

*Credit card payments are accepted, an additional fee of 3.5% will be added to each transaction.



Standard Terms and Conditions

Unless otherwise noted and agreed upon in writing, the following terms are considered to be the basis of any order.

- Services Rendered/Pricing: All services rendered, and prices charged are based only on specifications
 provided and proposal made. If the scope of work should change due to a client's requirements, or due to
 factors beyond our control, Trace reserves the right to review and revise this proposal.
- 2. Firm Price Period: Unless otherwise agreed to in writing, all pricing is firm for 60 days from the date of quotation and is firm for goods shipped within 120 days of order placement.
- 3. Taxes: Quoted prices are exclusive of all Federal, state or local excise, sales or use taxes. Any applicable taxes must be paid by purchaser.
- 4. Travel and Expenses: Unless specified otherwise, travel and related expenses are not included in any proposal or costing. These expenses will be billed separately, at cost plus 15%.
- 5. Incidental/Consequential Damages: Trace Environmental Systems, inc. will not be liable for any incidental, indirect or consequential damages of any kind.
- 6. Payment terms: Terms are 45 days net from the date of invoice unless otherwise agreed to in writing. Invoicing will be according to the following schedule:
 - Services Rendered on As Needed Basis 100% Invoiced immediately after service performed.
 - . Annual Support Agreements 100% Upon receipt of purchase order.
 - Credit card payments are accepted, an additional fee of 3.5% will be added to each transaction.
- 7. Cancellation: Upon any termination or cancellation of a sales order or agreement by the purchaser, either in whole or in part, the purchaser agrees to promptly pay appropriate termination or cancellation charges invoice by Trace Environmental Systems, Inc. In no event shall cancellation cause a loss to Trace Environmental Systems, Inc.
- 8. Warranty: Trace Environmental Systems, Inc. guarantees that all goods sold per this quotation are free from defects in material and workmanship and conform to the specifications as provided in writing in the system proposal and quotation. This limited warranty shall be valid for a period of 12 months beginning on the date of shipment. Trace Environmental Systems, Inc. will either repair or replace all defective equipment if notified by the purchaser within 14 days of the onset of the failure. The purchaser shall be responsible for all related shipping charges.
- 9. Certification: Trace guarantees that any Trace supplied aspect of the CEMS system will meet or exceed applicable Federal or State certification requirements.
- 10. Delivery: Shipping dates are estimated as accurately as conditions will permit and every effort will be made to meet the scheduled shipping date. Trace Environmental Systems, Inc., assumes no liability for loss, general damages, or special or consequential damages due to delays in shipment.



- 11. Shipping and freight: charges are not included and will be pre-paid and added to the invoice.
- 12. Intellectual Property Rights: Unless expressly stated otherwise in writing, signed by both parties, all ownership rights to the intellectual property associated with products sold shall remain with Trace Environmental Systems, Inc.
- 13. Governing Laws: The Terms and Conditions of any order shall be governed, construed and enforced in accordance with the laws of and under the jurisdiction of the State of New Jersey.
- 14. International Customers: are responsible for brokerage and delivery fees, and all tariffs and custom's charges. ANY fees associated with importing products into Canada will apply to each shipment and will be calculated based on the declared value of your item(s). The buyer/customer is fully responsible for paying all "fees" including any customs, duties, import taxes, etc. imposed by the country involved. The fees can be calculated by UPS and/or the Brokerage firm representing you.
- 15. Accordance with the laws of and under the jurisdiction of the State of New Jersey.



Trace Environmental Systems, Inc.

7 Park Lake Road • Sparta, NJ 07871 parts@traceenv.com • 973-383-3550

CITY OF WARREN WWTP ACCOUNTS PAYABLE 32360 WARKOP AVENUE WARREN, MI 48093

QUOTATION

DATE	QUOTE#
11/14/2024	Q24-1514

Expiration Date: 12/20/2024

SHIP TO	
Anthony Conigliaro	
CITY OF WARREN WWTP	
32360 WARKOP AVENUE	
WARREN, MI 48093	

aconigliaro@cityofwarren.org (586) 264-2530

Item	Description	Qty	Rate	Amt
739-MJC-004	275E-SS-TSX-N-4F-BV-BB-NO-IBB-TS-B3-F-115-F-N-N-N REPLACEMENT PROBE	1	\$23,833.16	\$23,833.16
700-LAB-003	Daily Weekday Rate for On-Site Service Tech Labor. Travel and living expenses (such as air fare, hotel, auto, meals etc.) are not included in this pricing and will be billed in addition.	1	\$2,400.00	\$2,400,00
700-LAB-002	Daily Travel Rate: Covers only travel time to and from the site. Additional expenses such as lodging, airfare, rental car, and meals are not included in this pricing and will be billed in addition.	2	\$1,200.00	\$2,400.00
**Please send al	Purchase Orders to parts@traceenv.com		SUBTOTAL	\$28,633.16
			SHIPPING	\$0.00
	•	:	TAX	\$0,00
			TOTAL	\$28,633.16

NOTE: Minimum parts order is \$50

*NOTE:

LEAD TIME 6 Weeks ARO REPLACEMENT PROBE WITH INSTALLATION.

Standard Terms and Conditions

Unless otherwise noted and agreed upon in writing, the following terms are considered to be the basis of any order.

- 1. Services Rendered/Pricing: All services rendered, and prices charged are based only on specifications provided and proposal made, If the scope of work should change due to a client's requirements, or due to factors beyond our control, Trace Environmental Systems, Inc. reserves the right to review and revise this proposal.
- 2. Firm Price Period: Unless otherwise agreed to in writing, all pricing is firm as dated upon the date of quotation.
- Taxes: Quoted prices are exclusive of all Federal, state or local excise, sales or use taxes absent of a written exemption form and/or a direct payment certificate. Any applicable taxes must be paid by purchaser.
- 4. Travel and Expenses: Unless specified otherwise, travel and related expenses are not included in any proposal or costing. These expenses will be billed separately, at cost plus 15%.
- Incidental/Consequential Damages: Trace Environmental Systems, Inc. will not be liable for any incidental, indirect or consequential damages of any kind.
- 6. Payment terms: Terms are 30 days not from the date of invoice unless otherwise agreed to in writing. Orders under \$15,000 will be billed in full upon shipment or upon completion of services rendered. Orders over \$15,000 will be billed at 50% after receipt of order followed by 50% upon shipment or upon completion of services rendered. If partial shipments are requested, partial billing will occur following each shipment. Credit card payments are accepted and an additional fee of 3.5% will be added to each transaction.
- 7. Cancellation: Upon any termination or cancellation of a sales order or agreement by the purchaser, either in whole or in part, the purchaser agrees to promptly pay appropriate termination or cancellation charges invoiced by Trace Environmental Systems, Inc. In no event shall cancellation cause a loss to Trace Environmental Systems, Inc.
- 8. Warranty: Trace Environmental Systems, Inc. guarantees that all goods sold per this quotation are free from defects in material and workmanship. This limited warranty shall be valid for a period of 30 days beginning on the date of shipment of minor parts. Major Components (including but not limited to Analyzers, Probe Boxes, Chillers, HVAC Units, and PLC Equipment) will be subject to manufacturer standard warranties. Trace Environmental Systems, Inc. will either repair or replace all defective equipment if notified by the nurchaser within 14 days of the onset of the failure. The purchaser shall be responsible for all related shipping charges.
- 9. Delivery: Lead Times are estimated as accurately as conditions will permit and every effort will be made to meet the scheduled shipping date. Lead Times are subject to change based upon supplier availability at the time of order. Trace Environmental Systems, Inc., assumes no liability for loss, general damages, or special or consequential damages due to delays in shipment.
- 10. Shipping: Shipping and Freight charges are not included and will be pre-paid and added to the invoice.
- 11. Intellectual Property Rights: Unless expressly stated otherwise in writing, signed by both parties, all ownership rights to the intellectual property associated with products sold shall remain with Trace Environmental Systems, Inc.
- 12. Governing Laws: The Terms and Conditions of any order shall be governed, construed and enforced in accordance with the laws of and under the jurisdiction of the State of New Jersey.
- 13. International Customers: are responsible for brokerage and delivery fees, and all tariffs and custom's charges. ANY fees associated with importing products into Canada will apply to each shipment and will be calculated based on the declared value of your item(s). The buyer/customer is fully responsible for paying all "fees" including any customs, duties, import taxes, etc. imposed by the country or territory involved. The fees can be calculated by UPS and/or the Brokerage firm representing you.

RESOLUTION

Document No: SOL-W-1026

Product or Service: Increase of Award – Emissions Monitory System Maintenance Requesting Department: Waste Water Treatment Plant (WWTP)

At a Regular Meeting of the City Council of the City of Waltern, 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 September 12. 2023, City Council approved an award to the sole source
provider, Trace Environmental Systems, 7 Park Lane, Suite 9, Sparta, NJ to provide

provider, <u>Trace Environmental Systems</u>, <u>7 Park Lane</u>, <u>Suite 9</u>, <u>Sparta</u>, <u>NJ</u> to provide Emissions Monitoring System Maintenance Services. The award was approved for a three year period, commencing on October 1, 2023. The City is currently in its second year of the agreement.

The WWTP Division Head is seeking approval to increase the award for the second year of the agreement, from \$28,238.00 to \$56,871.16 (a \$28,633.16 increase), in order to have a probe replaced in the system, which is a critical component of the system, and is needed in order to comply with EGLE's requirements for the Air Regulation Permit.

IT IS RESOLVED, that the increase of award from \$28,238.00 to \$56,871.16 (a \$28,633.16 increase) for the purchase and installation of a probe for the WWTP's Emission Monitoring System by Trace Environmental Systems is hereby accepted by City Council.

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

Funds are available in the following Account: 592-1580-93001.

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		
X Resolution		
and in such form that meets with the satisfactio	n of the City Attorney if review is	
required.		
AYES: Councilmembers:		
NAYS: Councilmembers:		
RESOLUTION DECLARED ADOPTED this	day of, 202	4
		_
	Mindy Moore Secretary of the Council	

CERTIFICATION

erk for the City of Warren, Macomb County,
is a true and correct copy of the resolution
at its meeting held on
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:

DECEMBER 10, 2024

TO:

MINDY MOORE, WARREN CITY COUNCIL

SUBJECT:

INCREASE OF AWARD FOR HEIL PACKER PARTS & SERVICE; SOL-W-1295

The Purchasing Division concurs with the Department of Public Works (DPW) and recommends that City Council increase the award for furnishing Heil Packer parts and service from the sole source provider, Environmental Equipment Sales & Services Holdings, LLC, 2102 Integrity Dr. S., Columbus, OH 43209, from an annual amount not to exceed \$250,000.00 to an annual amount not to exceed \$400,000.00 (an increase of \$150,000.00).

On August 13, 2024, Warren City Council approved a three (3) year award to Environmental Equipment Sales & Services Holdings, LLC in an annual amount not to exceed \$250,000.00 to provide Heil Packer parts and service. The three (3) year period commenced on August 16, 2024. This recommendation, before you today, is for an increase of award for the current first annual period, August 16, 2024 through August 15, 2025.

The main reason for the increase is due to the parts needed for the DPW project for Heil Truck Welding & Fabrication services to nineteen (19) Sanitation vehicles, which City Council approved under ITB-W-1316; that includes the removal and replacement of the hopper floor liner, packer blade wear bar slides, rubber belting, and rubber belting weldment and retainers, as needed, for each Sanitation vehicle.

In addition, The Department of Public Works is anticipating an increase in expenses, for the current annual period, due to its aging fleet of Sanitation vehicles.

Funds are available in the following Account: 101-1442-86300.

Respectfully Submitted,

Read and Concur,

Shanah Turner Assistant Buyer Craig Treppa Purchasing Agent

 Approved By:
 Signature
 Date

 Budget Director:
 10/9/2004

 Controller:
 12-10-24

 MAYOR:
 12/10/2024

DATE: December 9, 2024

TO: Craig Treppa, Purchasing Agent

FROM: Scott Raedel, Superintendent, Division of Public Works

RE: Environmental Equipment Sales & Service Bid Increase

Craig,

The Department of Public Works Fleet Maintenance is requesting an increase from \$250,000 to \$400,000 to Environmental Equipment Sales & Service bid #ITB-SOL-1295 for Heil refuge body parts.

The purpose of this increase is mainly due to a campaign the Fleet Maintenance department is conducting on 19 of the Mack LR refuge trucks with Hell bodies. Contributing factors also are rising costs with an aging fleet needing more extensive and costly repairs on a regular basis. The campaign we are doing on the 19 Heil refuge bodies is having a portion of the floors replaced and refreshing other structural internal parts on the Heil refuge bodies costing approximately \$100,000 in parts.

I will be available for any questions you or City Council may have in regards to this increase.

Sincerely.

Scott Raedel Superintendent

Division of Public Works

kat fresh l

RESOLUTION

Document No: SOL-W-1295 Increase of Award Product or Service: Heil Packer Parts & Service Requesting Department: Department of Public Works

At a Regular Meeting of the City Council of the City of Warren, County of
Macomb, Michigan, held on, 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 August 13, 2024, City Council approved a three (3) year award to
Environmental Equipment Sales & Services Holdings, LLC., 2102 Integrity Dr. S.,
Columbus, OH 43209, in an annual amount not to exceed \$250,000.00 for furnishing
Heil Packer Parts & Service

The Department of Public Works (DPW) is seeking an increase of award from an annual amount not to exceed \$250,000.00 to an annual amount not to exceed \$400,000.00 (an increase of \$150,000.00) for the current first annual period, August 16, 2024 through August 15, 2025.

Funds are available in the following Account: 101-1442-86300.

IT IS RESOLVED, that an increase of award is hereby accepted by City Council for Environmental Equipment Sales & Services Holdings, LLC., in an annual amount not to exceed \$400,000.00 for the current first annual period, August 16, 2024 through August 15, 2025.

IT IS FURTHER RESOLVED, that the Purchasing Agent and/or Mayor and Cit	ty
Clerk are authorized to execute any such documents that are necessary for this	
approval consistent with the terms of the:	
☐ Bid document☐ Contract X Resolution	
and in such form that meets with the satisfaction of the City Attorney if review is	
equired.	
AYES: Councilmembers:	
NAYS: Councilmembers:	
RESOLUTION DECLARED ADOPTED this day of, 20	24.
MINDY MOORE	
Secretary of the Council	

CERTIFICATION



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

DATE:

DECEMBER 9, 2024

TO:

MINDY MOORE, SECRETARY, WARREN CITY COUNCIL

SUBJECT:

RECOMMENDATION TO AWARD ANNUAL ROCKWELL AUTOMATION HARDWARE AND

SOFTWARE SUPPORT SERVICES; SOL-W-1373.

The Purchasing Division concurs with the Waste Water Treatment Plant (WWTP) and recommends that City Council waive the bidding procedure and authorize a five (5) year agreement for Rockwell Automation Hardware and Software Support Services to the sole source provider, McNaughton-McKay Electric Company, 1357 East Lincoln Avenue, Madison Heights, MI 48071-4134, in an annual amount of \$84,000.00, for a total amount of \$420,000.00.

These support services are required to trouble shoot, maintain and update all Rockwell products at Waste Water Treatment Plant. Those items included all primary logic controllers that operate the automated process equipment, the software that drives the logic controllers and the human to machine interfaces that allow operator control of all processes.

McNaughton-McKay is the only distributor appointed and authorized to sell Rockwell Software products and all service offerings in the geographic area that the City of Warren is located. A sole source letter from Rockwell Automation is attached for your review.

The contract shall be effective on January 16, 2025, for a term of five (5) years.

Funding for year one (1) is available in the Budget Capital Outlay Account: 592-9047-98080.

Funding for years two (2) through five (5) is available in the Contractual Services Account: 592-1580-80100.

Respectfully Submitted,

Read and Concur,

Shanah Turner Assistant Buyer Craig Treppa Purchasing Agent

Approved By:	Signature	Date
Budget Director:	In States	12/9/2014
Controller:	ged to	149/204
MAYOR:	on M. Slore	12/10/2024



10/31/2024

Re: McNaughton-McKay Electrical Company

To: City of Warren

One City Square, Ste 425 Warren, MI 48093

This is to confirm that McNaughton-McKay Electric Company currently is the only distributor appointed and authorized to sell Allen-Bradley Standard Controls, Drives, PLC/HMI, Rockwell Software products and all services offerings in the geographic area in which the City of Warren facilities are located. As a matter of Company policy, full factory product and sales support is made available only to the local authorized distributor, and it is Rockwell Automation's practice and policy to always promote and recommend the use of that distributor to customers in that geographic area. Rockwell Automation discourages the use of other non-authorized sources, including distributors who may hold an Allen-Bradley appointment in another locale.

McNaughton-McKay Electric Company is also a Rockwell Automation Authorized Service Provider qualified to provide many Rockwell Automation supported, distributor-delivered services in support of City of Warren.

Should you have any questions regarding the above, please do not hesitate to contact either McNaughton-McKay Electrical Company at (248) 399-7500 or Nick Galloway (Rockwell Automation Partner Manager) at (248) 225-8415

Respectfully,

Nicholas Galloway Partner Manager Rockwell Automation 900 Tower Dr #1500 Troy, MI 48098 1357 E LINCOLN AVE MAOISON HEIGHTS, MI 48071-4134 (248) 369 7500

Entered Date	Gustomer PO#	Gustomer#	Order#
10/17/24	RFQ 2025 ISA2 RENEWAL	27035	25090423-00
Placed By	Sales Rep in	Sales	Rep Out
ANTHONY CONIGLIARO	BINIECKI, RICH S.		, вов м
Taken By	Requested Ship Date	Printed Da	te and Time
1RB4	1/31/25	11/4/24	3;48 PM

BIII TO CITY OF WARREN ATTN: 1 CITY SQ STE 426 WARREN, MI 48093-5292 Ship To CITY OF WARREN WASTE WATER TREATMENT 32360 WARKOP AVE WARREN, MI 48093-1044

WE ARE PLEASED TO PROVIDE THE FOLLOWING QUOTE FOR YOUR REVIEW. QUOTES ARE VALID FOR 30 DAYS WITH THE EXCEPTION OF COMMODITIES OR WHERE OTHERWISE NOTED

Instructions			Reference	
309839			309839	
Ship Point	Ship Vi	a	Terms	
MCNAUGHTON-MCKAY - MADISON HTS	UPS GROI	Q14D	NET30	

Notes

Line	Product and Description	Quote Qty	Net Avail	Estimated Ship Date	Unit Price	Price UM	Net Amount (\$)
1	MCMX-ISA-ESSENTIAL AB INTEGRATED SERVICE	6,00	0.00	1/31/25	84,000.00	E	420,000.00
	AGREEMENT ESSENTIAL			. '	en de la companya de La companya de la co		
	5-YEAR MULTI YEAR DISCOUNT APPLIED					•	
	CITY OF WARREN 99127249						
	ROCKWELL AUTOMATION SERVICES AGREEMENT						
	BUDGETARY ESTIMATE 309839		<i>:</i>		<i>:</i>		
	INTEGRATED SERVICE AGREEMENT						•
	24X7X365 SYSTEM LEVEL SUPPORT						
	REPAIR+ SPEND						
	USD 6,000.00		٠.	dia taon			•
	LEARNING+ TRAINING SUBSCRIPTION						
	40 ENGINEERING HOURS			1			
	WELCOME KIT ANTHONY CONIGLIARO						
l	Lines Total Total Q	ty Quoted 5.00				Subtotal	420,000.00
						Taxes	0.00
						Total	420,000.00



PUBLIC SERVICE DEPARTMENT WASTE WATER TREATMENT PLANT 32360 Warkop Warren, Michigan 48093 (586) 264-2530 www.cityofwarren.org

MEMO TO:

Mr. Craig Treppa, Purchasing Agent

Office of the Controller

FROM:

Anthony Conigliaro, P.E., Sr. WWTP Facilities Engineer

Division of Waste Water Treatment

SUBJECT:

Sole Source Purchase of Annual Rockwell Automation Hardware and

Software Support Services SOL-W-1373

DATE:

December 6, 2024

The Waste Water Treatment Plant desires to renew its contract for Rockwell hardware and software support services. McNaughton-McKay Electric Company is the only Rockwell authorized representative that can provide these services in the southeast Michigan. Attached please find a sole source letter from McNaughton-McKay and a pricing quote for the needed Rockwell Automation Hardware and Software Support Services as provided by McNaughton-McKay.

The support services are required because the Waste Water Treatment Plant has standardized the control of its automated processes using Rockwell automated controllers and software. The services provide automatic updates for all of the current Rockwell software utilized at the treatment plant, 40 block hours of onsite engineering time, training classes on Rockwell software, repair of existing Rockwell products and provide immediate technical support to WWTP staff as needed for any software and hardware issues encountered on site.

This is the first year the Warren Waste Water Treatment Plant is pursuing a 5-year agreement with McNaughton-Mckay Electric Company for these services that are normally renewed on an annual basis. Historically, each year the City has pursued this agreement, the prices have steadily increased. The multi-year agreement would result in annual savings of \$4,420.00 from the typical one-year agreement, and it would also lock the Year-1 pricing for the remaining four (4) years of the agreement (Years 2 thru 5). The total 5-year savings to the City for this service would be at minimum \$22,100.

Please take the steps necessary to authorize approval for this sole source service for Annual Rockwell Automation Hardware and Software Support Services, in the annual amount of \$84,000.00, for a five (5) agreement, commencing on January 16, 2025, in the total five (5) year amount not to exceed \$420,000.00.

SOL-W-1373, Annual Rockwell Automation Support Services Page 2 December 4, 2024

Funds for Year 1 of this service agreement (\$84,000.00) are available in the FY2025 Budget, Capital Outlay account 592-9047-98080.

Funds for the subsequent annual service Years 2 thru 5, will be budgeted on an annual basis from the applicable future fiscal budget years, in the Contractual Services Account 592-1580-80100.

Should you have any questions, please feel free to reach me at ext. 8203 or Ms. Donna Dordeski at ext. 8103.

Respectfully,

Sincerely,

Read and Concurred

Anthony Conigliaro, P.E. Senior Facilities Engineer

Dohna Dordeski P.E. WWTP Division Head

AC/DD

Attachments: Sole Source Letter, Quote 25090423-00, Rockwell Services Agreement

ce: Jason Tobolski, WWTP

David Muzzarelli, PS Director

RESOLUTION

Document No: SOL-W-1373

Product or Service: Hardware and Software Support and updates
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: Councilmembers:
ABSENT: Councilmembers:
The following preamble and resolution were offered by Councilmember
and supported by Councilmember
Upon performing a diligent inquiry, Senior Facilities Engineer and WWTP ICS
Manager, has determined that it is necessary in the interests of the Waste Water Treatment
Plant and the City, to acquire equipment and software support services from a sole source
provider. A sole source acquisition is necessary since the Waste Water Treatment Plant
has standardized the control of its automated processes through utilization of Rockwell
automated controllers and software, and Rockwell is only represented by one distributor in

McNaughton-McKay Electric Company, 1357 East Lincoln Avenue, Madison

Heights, MI 48071 has been selected as the sole source provider for all Rockwell hardware and software support services necessary to trouble shoot, maintain and update all Rockwell products at the Waste Water Treatment Plant. Those items included all primary logic controllers that operate the automated process equipment, the software that drives the logic controllers and the human to machine interfaces that allow operator control of all processes.

southeast Michigan.

The Waste Water Treatment Plant is recommending a five (5) year agreement, in an annual amount of \$84,000.00, for a total amount of \$420,000.00.

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

Funds for year one (1) are available in the Budget Capital Outlay Account 592-9047-98080. Funds for years two (2) through five (5) are available in the Contractual Services Account 592-1580-80100.

IT IS RESOLVED, that the sole source purchase though McNaughton - McKay

Electric Company is hereby accepted by City Council for a five (5) year period, in an annual amount of \$84,000.00, for a total amount of \$420,000.00, commencing on January 16, 2025.

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:

□Rid document

		ment	
	□ Contrac	t	
	X Resolut	ion	
and in s	such form that meets with the satisf	faction of the City Attorney if review	is required.
AYES:	Councilmembers:		
NAYS:	Councilmembers:		
RESOL	UTION DECLARED ADOPTED the	isday of	, 2024.
		Mindy Moore Secretary of the Council	

Page 2 of 3 SOL-W-1373 Department Resolution

CERTIFICATION

STATE OF MICHIGAN)
) SS. COUNTY OF MACOMB)
I, Sonja Buffa, duly elected City Clerk for the City of Warren, Macomb County,
Aichigan, hereby certifies that the foregoing is a true and correct copy of the resolution
dopted by the Council of the City of Warren at its meeting held on
, 2024.
Sonja Buffa
City Clerk



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

DATE:

DECEMBER 9, 2024

TO:

MINDY MOORE, SECRETARY OF WARREN CITY COUNCIL

SUBJECT:

RECOMMENDATION TO AWARD AXON IN-CAR AND BODY WORN CAMERAS

(BWC) AND ASSOCIATED EQUIPMENT; TRI-W-1380

The Purchasing Division concurs with the Police Department and recommends that City Council rescind all current agreements between the Police Department and Axon Enterprise, Inc., 17800 N. 85th Street, Scottsdale, AZ 85255, effective March 1, 2025 and to consolidate the agreements for item shown below without asterisks, into a new contract, effective March 1, 2025, for a five (5) year period, with options to extend for up to five (5) additional years, with mutual consent of both parties, utilizing the Sourcewell Cooperative Contract #101223-AXN, per the prices shown in the table below.

In addition, the Purchasing Division concurs with the Police Department and recommends that City Council approve an award to add the new products shown below with an asterisk (Unlimited 3rd Party Storage, 3rd Party Video Conversion, Fusus, TASER 10 Certification, and additional In-Car Cameras) to the consolidated agreement with Axon Enterprise, Inc., 17800 N. 85th Street, Scottsdale, AZ 85255, utilizing the Sourcewell Cooperative Contract #101223-AXN for a five (5) year period with the option to extend the agreement for up to five (5) additional years, with mutual consent of both parties, and with approval from City Council, per the prices shown in the table below, effective March 1, 2025.

DESCRIPTION	1-YEAR COST	5-YEAR COST
Body-Worn Camera Program	\$ 335,770.87	\$ 1,678,854.36
In-Car Camera Program	\$ 126,214.20	\$ 631,071.00
TASER 10 Certification*	\$ 145,787.69	\$ 728,938.44
Interview Room Program	\$ 15,388.00	\$ 76,940.00
Air DFR Program*	\$ 56,129.72	\$ 280,648.60
Fusus*	\$ 162,489.72	\$ 812,448.60
Unlimited 3rd Party Storage*	\$ 84,127.68	\$ 420,638.40
3 rd Party Video Conversion*	\$ 27,862.80	\$ 139,314.00
Additional In-Car Cameras*	\$ 9,164.52	\$ 45,822.60
Transfer Credit	{\$ 22,051.03}	(\$ 110,255.15)
TOTALS:	\$ 940,884.17	\$4,704,420.85

^{*}These products/services will be new products.

On May 11, 2021, Warren City Council approved an award to Axon for furnishing In-Car and Body-Worn Cameras, along with upgrades to the Department's interview room. In the years that followed, the Police Department added additional body-worn cameras, in-car cameras, Taser 7's, Concession Installs and Concession Software. Each of these additions resulted in different termination dates, based on the commencement date of the agreement.

The Police Department has requested that all the current agreements be terminated on March 1, 2025 and that one consolidated contract for all products/services be executed commencing on March 1, 2025 for a total of five (5) years with the option to extend up to five (5) additional years. This will result in a more streamlined process for invoicing and review of the agreement.

In addition to the consolidation of agreements, the Police Department is seeking to upgrade its TASER 7's to TASER 10's. The Police Department will also be purchasing Axon Air Drones to be used as its First Responder Program in the amount of \$280,648.60. This will allow law enforcement officers to remotely operate drones from anywhere, resulting in much quicker response times, improved tactical decisions, and cost savings. If approved, these agreements will be consolidated with all other Axon Agreements with the Police Department.

There is also a transfer credit of \$110,255.15 that will be applied to the agreement for prepayments from the current agreements.

The Police Department is also seeking to add additional In-Car Cameras, Fusus, Unlimited 3rd Party Storage, and 3rd Party Video Conversion to its new product portfolio.

The Axon Air Drones purchase will cost the department \$280,648.60. Of this amount, \$280,000.00 is being funded with 2024 Capital Bonds, Account: 402-9402-80100.

Funds in the amount of \$660,884.17 for the remaining cost of the drones and all other equipment/services are available in the 2024 Contractual Services Account: 101-1301-80100 dependent upon concurrent resolution of budget amendment.

For the remaining four years of the initial agreement, the department will budget \$940,884.17 per year from the Contractual Services Account: 101-1301-80100.

Respectfully Submitted,

Craig Treppa Purchasing Agent

Approved By:	Signature	Date
Budget Director:	All Strate	12/9/202
Controller:	Frelitz	12/9/202
MAYOR:	Vou M. Al	12/10/2024



Solicitation Number: 101223

CONTRACT

This Contract is between Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 (Sourcewell) and Axon Enterprise, Inc., 17800 N. 85th St., Scottsdale, AZ 85255-6311 (Supplier).

Sourcewell is a State of Minnesota local government unit and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to government entities. Participation is open to eligible federal, state/province, and municipal governmental entities, higher education, K-12 education, nonprofit, tribal government, and other public entities located in the United States and Canada. Sourcewell issued a public solicitation for Public Safety Video Surveillance Solutions with Related Equipment, Software and Accessories from which Supplier was awarded a contract.

Supplier desires to contract with Sourcewell to provide equipment, products, or services to Sourcewell and the entities that access Sourcewell's cooperative purchasing contracts (Participating Entities).

1. TERM OF CONTRACT

A. EFFECTIVE DATE. This Contract is effective upon the date of the final signature below.

EXPIRATION DATE AND EXTENSION. This Contract expires December 15, 2027, unless it is cancelled sooner pursuant to Article 22. This Contract allows up to three additional one-year extensions upon the request of Sourcewell and written agreement by Supplier. Sourcewell retains the right to consider additional extensions beyond seven years as required under exceptional circumstances.

B. SURVIVAL OF TERMS. Notwithstanding any expiration or termination of this Contract, all payment obligations incurred prior to expiration or termination will survive, as will the following: Articles 11 through 14 survive the expiration or cancellation of this Contract. All other rights will cease upon expiration or termination of this Contract.

INTENT TO PIGGYBACK OFF COOPERATIVE PROCUREMENT

Sourcewell Contract #101223-AXN

This agreement ("the Agreement") is hereby made this ____ day of ______, 2024, by the Warren Police Department (MI) ("Agency") and Axon Enterprise, Inc. ("Axon"), with an effective date of March 1, 2025. Collectively, Agency and Axon are the "Parties."

WHEREAS, the Agency is desirous of having Axon provide Public Safety Video Surveillance Solutions with Related Equipment, Software, and Accessories, as herein described; and

WHEREAS, Axon is a party to Contract No. 101223-AXN with Sourcewell dated February 6, 2024, related to "Public Safety Video Surveillance Solutions with Related Equipment, Software and Accessories" (the "Sourcewell Contract"), which is incorporated herein by reference; and

WHEREAS, Axon has agreed to provide goods and services within the scope of the Sourcewell Contract to the Agency at the same prices chargeable to Sourcewell; and

WHEREAS, the goods and/or services required by the Agency and that the Agency seeks to obtain from Axon are within the scope of the Sourcewell Contract; and

WHEREAS, it is the purpose of this Agreement to describe the formal rights and obligations of the Parties;

NOW, THEREFORE, WITNESSETH that, for the consideration herein indicated, and in consideration of the mutual promises and covenants set forth in this Agreement, the Parties Agree as follows:

- 1. The Parties intend to utilize the Sourcewell Contract for the goods and services detailed in the Quote attached hereto as Exhibit A and incorporated herein by reference (the "Quote").
- 2. In the event the term of the subscriptions specified on the Quote extends past the termination or expiration of the Sourcewell Contract, the terms and conditions of the Sourcewell Contract shall remain in full force and effect as it applies to the Quote and will continue in effect for such order until the term of that Quote expires or the order is cancelled or terminated in accordance with the terms of this Agreement or the Sourcewell Contract.

This Agreement, together with Sourcewell Contract #101223-AXN, constitute the entire agreement between the Parties relating to the subject matter of this Agreement. All prior understandings, agreements, correspondence and discussions of the Parties are merged into and made a part of this Agreement. To the extent that the terms of the documents conflict, the terms of this Agreement shall control.

This Agreement may be executed by the Parties by facsimile and in counterparts, each of which shall be deemed an original and all of which together shall constitute one and the same instrument.

Each representative identified below declares they have been expressly authorized to execute this Agreement as of the date of signature.

Axon Enterprise, Inc.	warren Police Department (M1)
Signature:	Signature:
Name:	Name:
Title:	Title:
Date:	Date:

Exhibit A [See attached Quote]

Axon Enterprise, Inc. 17800 N 85th St. Scottsdale, Arizona 85255 United States VAT: 86-0741227 Domestic: (800) 978-2737 International: +1,800.978,2737

Estimated Contract Start Data: 03/01/2025 Account Number: 146590 Issued: 11/27/2024 Quote Expiration: 12/31/2024

Q-574560-45623.718JB

Payment Terms: N30 Delivery Method:

SHIP TO	BILL TO	SALES REPRI
Warran Police Department - M	Warren Police Department - M	
29900 S Civic Center Blvd	29900 S Civic Center Blvd	
Warren,	Warren	Phone
Mil 48093-2377	MI 48003-2377	Email: jbos
USA	USA	
	Email?	

PRIMARY CONTACT	Brandon Roy Phone: 5865744749 Email: broy@warrenpd.org Fax: 586-574-4754	
SALES REPRESENTATIVE	Julie Bosack Phone: 312-576-2829 Email: jbosack@axon.com Fax.	

Program Length	60 Months	Average Savings Per Y
TOTAL COST	\$4,704,420.85	TOTAL CANINGS
ESTIMATED TOTAL W/ TAX	\$4,704,420.85	CONTACT SAVINGS

Average Savings Per Year	\$295,645.55
TOTAL SAVINGS	\$1,478,227.75

Discount Summary

Quote Summary

Payment Summary			
Date	Subtotal	Tax	Total
Feb 2025	\$852,660,05	\$0.00	\$852,680.05
Feb 2026	\$962,935.20	\$0.00	\$962,935.20
Feb 2027	\$962,935.20	\$0.00	\$962,935.20
Feb 2028	\$962,935.20	\$0.00	\$962,935.20
Feb 2029	\$962,935.20	\$0.00	\$962,935.20
Total	\$4,704,420.85	\$0.00	\$4,704,420.85

Q-574560-45623.718JB

\$6,182,648.60 \$5,575,824.80 \$4,704,420.85

Quote Unbundled Price: Quote List Price: Quote Subtotal:

All deliverables are detailed in Delivery Schedules section lower in proposal

Pricing

Item	tem	oty Te	Term Unbundled	List Price	Net Price	Subtotal	Тах	Total
Program				••				
100553	TRANSFER CREDIT - SOFTWARE AND SERVICES	-		\$1.00	(\$93,955.34)	(\$93,955.34)	\$0.00	(\$93,955.34)
100552	TRANSFER CREDIT - GOODS	1		\$1.00	(\$16,299.81)	(\$16,299.81)	\$0.00	(\$16,299.81)
Fleet3ARe	Fleet 3 Advanced Renewal			\$189.57	\$166.95	\$631,071.00	\$0.00	\$631,071.00
C00013	BUNDLE - TASER 10 CERTIFICATION ADD-ON	45	60 \$35.12	\$28.17	\$28.17	\$76,059.00	\$0.00	\$76,059,00
BWCamSBDTAP	Body Worn Camera Single-Bay Dock TAP Bundle		10. \$13,11	\$12.40	\$12.40	\$6,696.00	\$0.00	\$6,696.00
Fleet3A	Fleet 3 Advanced		60 \$279,99	\$254.57	\$188.39	\$33,910.20	\$0.00	\$33,910,20
C00010	BUNDLE - TASER 10 CERTIFICATION	191 (60 \$93,92	\$81.24	\$81.24	\$931,010.40	\$0.00	\$931,010,40
BWCUwTAP	BWC Unlimited with TAP	214 (60 \$121.76	\$99.68	\$53.04	\$681,033.60	\$0.00	\$681,033.60
M00018	BUNDLE - FUSUS ENTERPRISE		\$1	\$13,540.81	\$13,540.81	\$812,448.60	\$0.00	\$812,448.60
CLASS2UAS	AXON AIR, CLASS 2 UAS BUNDLE	2 (\$283.34	\$283.34	\$34,000.80	\$0.00	\$34,000.80
CLASS1UAS	AXON AIR, CLASS 1 DAS BUNDLE		60 \$183.34	\$183.34	\$183.34	\$22,000.80	\$0.00	\$22,000.80
A la Carte Hardware								
100947	AXON AIR - DJI AVATA INTELLIGENT FLIGHT BATTERY	3		\$91.00	\$91.00	\$273.00	\$0.00	\$273.00
12343	AXON AIR - DJI WB37 INTELLIGENT BATTERY	8		\$59.00	\$59.00	\$472.00	\$0.00	\$472.00
100948	AXON AIR - DJI AVATA FLY MORE KIT	3		\$195.00	\$195.00	\$585.00	\$0.00	\$585.00
100949	AXON AIR - DJI AVATA EXPLORER COMBO (NA)	1		\$1,007.00	\$1,007.00	\$1,007.00	\$0.00	\$1,007.00
100689	AXON AIR - DJI MĀVĪC 3 ENTERPRISE SERIES-BATTERY KIT	2		\$659.00	\$659,00	\$1,316.00	\$0.00	\$1,318.00
100377	AXON AÎR - SKYDIO 2+ ENTERPRISE KIT (HARDWARE) NA	1		\$1,950.00	\$1,950.00	\$1,950.00	\$0.00	\$1,950.00
100522	AXON AIR - DJI MATRICE 30 SERIES INT FLIGHT BATTERY	16		\$329.00	\$329.00	\$5,264.00	\$0.00	\$5,264.00
100684	AXON AIR - DJI MAVIC 3 THERMAL (NA) SP PLUS	2		\$5,998.00	\$5,998.00	\$11,996.00	\$0.00	\$11,996.00
100518	AXON AIR - DJI MATRICE 30T (NA) SP PLUS	2		\$9,456.00	\$9,456.00	\$18,912.00	\$0.00	\$18,912,00
A la Carte Software								
100551	AXON AIR - DRONESENSE CLOUDSTREAM FOR SKYDIO	1	60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
100583	AXON AIR - UAS LICENSE - COPILOT FOR DJI AVATA	1	90	\$50.00	\$50.00	\$3,000.00	\$0.00	\$3,000.00
50041	AXON INTERVIEW - STREAMING SERVER LICENSE - PER SERVER	2	09	\$1,750.00	\$1,750.00	\$3,500.00	\$0.00	\$3,500.00
100464	AXON AIR - SKYDIO AUTONOMY ENTERPRISE FOR \$2+	1	09	\$62.41	\$62.41	\$3,744.60	\$0.00	\$3,744.60
50037		4	90	\$1,500.00	\$1,500.00	\$6,000.00	\$0.00	\$6,000.00
50039	AXON INTERVIEW - CLIENT SOFTWARE - MAINT. PER TOUCH PANEL	4	09	\$28.21	\$28.21	\$6,770.40	\$0.00	\$6,770.40
12234	AXON AIR - SKYDIO CONNECT LICENSE	1	09	\$166.58	\$166.58	\$9,994.80	\$0.00	\$9,994.80
12024	AXON AIR - MOBILE STREAMING LICENSE	1	00	\$200.00	\$200.00	\$12,000.00	\$0.00	\$12,000.00
100462	AXON AIR - SKYDIO 3D SCAN FOR \$2+		99	\$249.92	\$249.92	\$14,995.20	\$0.00	\$14,995.20
100112	AXON AIR - EVIDENCE.COM LICENSE - PILOT DATA		0.	\$33.85	\$33.85	\$40,620.00	\$0.00	\$40,620.00
100588	AXON AIR - REMOTE ADD-ON (CLASS 2)	2	99	\$416.67	\$416.67	\$50,000.40	\$0.00	\$50,000.40
50045	AXON EVIDENCE - STORAGE - INTERVIEW ROOM UNLIMITED	8	09	\$111,75	\$111.75	\$53,640.00	\$0.00	\$53,640.00
73478	AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE	214	09	\$10.85	\$10.85	\$139,314.00	\$0.00	\$139,314.00

72569	AYON EVIDENCE ALITO TACCIMO LICENSE	214	9	\$10.85	\$10.85	\$139.314.00	\$0.00	\$139,314.00
72618	AYON COMMUNITY RECIEST	214	99	\$10.85	\$10.85	\$139,314.00	\$0.00	\$139,314.00
10010	AYON DESPOND DE 12 - 1 CENSE	214	90	\$21.48	\$21.48	\$275,803.20	\$0.00	\$275,803.20
10000	AYON CANDENDE STODAGE THIRD DARTY LINE IMITED	244	90	\$32.76	\$32.76	\$420,638.40	\$0.00	\$420,638.40
Octations		25	09	\$16.27	\$16.25	\$24,375.00	\$0.00	\$24,375.00
Prolicense	Pro License Bundle	23	9	\$43.40	\$0.00	\$0.00	\$0.00	\$0.00
A la Carte Services								:
101131	AXON AIR - FL FAA COA BLANKET	-		\$1,650.00	\$1,650.00	\$1,650.00	\$0.00	\$1,650.00
101130	AXON AIR - FL FAA COA TRAINING	-		\$2,200.00	\$2,200.00	\$2,200.00	\$0.00	\$2,200.00
101050	AXON AIR - PLPART 107 - MADE EASY BUNDLE	82		\$159,00	\$159.00	\$3,180.00	\$0.00	\$3,180.00
101192	AXON AIR - FL FAA COA JURISDICTION			\$3,300.00	\$3,300.00	\$3,300.00	\$0.00	\$3,300.00
101134	AXON AIR - FL FAA COA BVLOS	-		\$6,600.00	\$8,600.00	\$6,600.00	\$0.00	\$6,600.00
85149	AXON TASER - 2 DAY PRODUCT SPECIFIC INSTRUCTOR COURSE	-		\$6,786.00	\$6,786.00	\$6,786.00	\$0.00	\$6,786.00
101137	AXON AIR - FI RPIC TRAINING	\		\$7,700.00	\$7,700.00	\$7,700.00	\$0.00	\$7,700.00
101137	AXON AIR - FL RPIC TRAINING	-		\$8,085.00	\$8,085.00	\$8,085.00	\$0.00	\$8,085.00
100485	AXON AIR - REMOTE OPERATIONS ON-BOARDING	_		\$15,000.00	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00
11642	AXON INVESTIGATE - THIRD PARTY VIDEO SUPPORT	214	90	\$10.85	\$10.85	\$139,314.00	\$0.00	\$139,314.00
A la Carte Warranties								
100448	AXON AIR - SKYDIO CARE ENTERPRISE FOR 52+	-		\$800.00	\$800.00	\$800.00	\$0.00	\$800.00
50448	AXON INTERVIEW - EXT WARRANTY	4	09	\$29.29	\$29.29	\$7,029.60	\$0,00	\$7,029.60
Total						\$4,704,420.85	\$0.00	\$4,704,420.85

Delivery Schedule

Bundle	ftem	Description	Σď	Shipping Location	Estimated Delivery Date
BLIND F. FLS1S FATFRPRISE	101386	AXON RESPOND - FUSUSCORE - PRO 2.0 4TB HDD STORAGE	20		02/01/2025
RUNDI F. FUSUS ENTERPRISE	101389	AXON RESPOND - FUSUSCORE - PRO AL8TB HDD STORAGE	2		02/01/2025
BUNDLE - FUSUS ENTERPRISE	101390	AXON RESPOND - FUSUSCORE - ELITE 2.0 44TB HDD STORAGE	2	1	02/01/2025
BUNDLE - FUSUS ENTERPRISE	101391	AXON RESPOND - FUSUSCORE - ELITE AI 2.0 44TB HDD STORAGE	4	1	02/01/2025
RINDLE, FISUS ENTERPRISE	101408	AXON RESPOND - FUSUSCORE - CAD	~	1	02/01/2025
RINDIE - FUSUS ENTERPRISE	101409	AXON RESPOND - FUSUSCORE - LISTEN	1	1	02/01/2025
RINDLE TASER 10 CERTIFICATION	100390	AXON TASER 10 - HANDLE - YELLOW CLASS 3R	9	. 2	02/01/2025
RINGLE TAKER 10 CENTIFICATION	100390	AXON TASER 10 - HANDLE - YELLOW CLASS 3R	191	2	02/01/2025
BINDLE TASER 10 CERTIFICATION	100393	AXON TASER 10 - MAGAZINE - LIVE DUTY BLACK	9		02/01/2025
RUNDI E TASER 10 CERTIFICATION	100393	AXON TASER 10 - MAGAZINE - LIVE DUTY BLACK	191		02/01/2025
RUNDI E TASER 10 CERTIFICATION	100394	AXON TASER 10 - MAGAZINE - HALT TRAINING BLUE	16	•	02/01/2025
RUNDIE TASER 10 CERTIFICATION	100395	AXON TASER 10 - MAGAZINE - LIVE TRAINING PURPLE	6	•	02/01/2025
RINDI F. TASER 10 CERTIFICATION	100396	AXON TASER 10 - MAGAZINE - INERT RED	30		02/01/2025
BUNDLE - TASER 10 CERTIFICATION	100399	AXON TASER 10 - CARTRIDGE - LIVE	3820	1	02/01/2025
RINDI F - TASER 10 CERTIFICATION	100400	AXON TASER 10 - CARTRIDGE - HALT	1150	1	02/01/2025
RINDLE TASER 10 CERTIFICATION	100401	AXON TASER 10 - CARTRIDGE - INERT	300		02/01/2025
RINDLE - TASER 10 CERTIFICATION	100611	AXON TASER 10 - SAFARILAND HOLSTER - RH	191	1	02/01/2025
RUNDI E - TASER 10 CERTIFICATION	100623	AXON TASER - TRAINING - ENHANCED HALT SUIT V2	4	-	02/01/2025
RINDI E - TASER 10 CERTIFICATION	20018	AXON TASER - BATTERY PACK - TACTICAL	33	_	02/01/2025
DINING TARED 10 CENTER ATION	20018	AXON TASER - BATTERY PACK - TACTICAL	9	-	02/01/2025

Estimated Start Date Estimated End Date

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Description

Bundle	Hem	Description	QTY Ship	Shipping Location	Estimated Delivery Date
BUNDLE - TASER 10 CERTIFICATION	20018	AXON TASER - BATTERY PACK - TACTICAL	191	1	02/01/2025
BUND F - TASER 10 CERTIFICATION	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	2	-	02/01/2025
BUNDLE - TASER 10 CERTIFICATION	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	2	_	02/01/2025
BUNDLE - TASER 10 CERTIFICATION	74200	AXON TASER - DOCK - SIX BAY PLUS CORE	2	-	02/01/2025
BUNDLE - TASER 10 CERTIFICATION	80087	AXON TASER - TARGET - CONDUCTIVE PROFESSIONAL RUGGEDIZED	က	-	02/01/2025
BUNDLE - TASER 10 CERTIFICATION	80090	AXON TASER - TARGET FRAME - PROFESSIONAL 27.5 IN X 75	ro	_	02/01/2025
BUINDLE - TASER 10 CERTIFICATION ADD-ON	100399	AXON TASER 10 - CARTRIDGE - LIVE	450	-	02/01/2025
BUNDLE - TASER 10 CERTIFICATION ADD-ON	100400	AXON TASER 10 - CARTRIDGE - HALT	270		02/01/2025
Fleet 3 Advanced	70112	AXON SIGNAL - SIGNAL UNIT	3	·	02/01/2025
Fleet 3 Advanced	72036	AXON FLEET 3 - STANDARD 2 CAMERA KIT	æ	_	02/01/2025
A la Carte	100377	AXON AIR - SKYDIO 2+ ENTERPRISE KIT (HARDWARE) NA	1	-	02/01/2025
A la Carte	100518	AXON AIR - DJI MATRICE 30T (NA) SP PLUS	2	-	02/01/2025
A la Carte	100522	AXON AIR - DJI MATRICE 30 SERIES INT FLIGHT BATTERY	16	-	02/01/2025
A la Carte	100684	AXON AIR - DJI MAVIC 3 THERMAL (NA) SP PLUS	2	-	02/01/2025
A la Carte	100689	AXON AIR - DJI MAVIC 3 ENTERPRISE SERIES-BATTERY KIT	2	-	02/01/2025
A la Carte	100947	AXON AIR - DJI AVATA INTELLIGENT FLIGHT BATTERY	89	_	02/01/2025
A la Carte	100948	AXON AIR - DJI AVATA FLY MORE KIT	က		02/01/2025
A la Carte	100949	AXON AIR - DJI AVATA EXPLORER COMBO (NA)	-		02/01/2025
A la Carte	12343	AXON AIR - DJI WB37 INTELLIGENT BATTERY	8	-	02/01/2025
BUNDLE - TASER 10 CERTIFICATION	100399	AXON TASER 10 - CARTRIDGE - LIVE	280	-	02/01/2026
BUNDLE - TASER 10 CERTIFICATION	100400	AXON TASER 10 - CARTRIDGE - HALT	1530	- -	02/01/2026
BUNDLE - TASER 10 CERTIFICATION ADD-ON	100388	AXON TASER 10 - CARTRIDGE - LIVE	140		920211070
BUNDLE - TASER 10 CERTIFICATION ADD-ON	100400	AXON TASER 10 - CARTRIDGE - HALT	200	,- -	02/01/2026
BUNDLE - TASER 10 CERTIFICATION	100369	AXON TASER 10 - CARTRIDGE - LIVE	n/c	-	1202(10/20
BUNDLE - TASER 10 CERTIFICATION	100400	AXON TASER 10 - CARTRIDGE - HALT	1530		02/01/2027
BUNDLE - TASER 10 CERTIFICATION ADD-ON	100399	AXON TASER 10 - CARTRIDGE - LIVE	130	_ -	1202110/20
BUNDLE - TASER 10 CERTIFICATION ADD-ON	100400	AXON TASER 10 - CARTIRIDGE - HALT	nge	_ -	1202112021
Body Worn Camera Single-Bay Dock TAP Bundle	73313	AXON BODY - TAP REFRESH 1 - DOCK SINGLE BAY	D 0	-	U6/U1/2027
BWC Unlimited with TAP	73309	AXON BODY - TAP REFRESH 1 - CAMERA	122	_ -	US/U 1/2027
BWC Unlimited with TAP	73313	AXON BOUY - IAP REFRESHI - DOCK SINGLE BAT	7	- -	09/01/2027
BWC Unlimited with TAP	73689	AXON BODY - TAP KETKESH 1 - DOCK MOLITIBAT	20	-	00001/2021
BUNDLE - IASER TO CERTIFICATION	10038	AVON TAKEN 10 CANTRIDGE LIVE AVON TAKED 10 CANTRIDGE HALF	1530	-	02/04/2028
BUNDLE - IASER 10 CENTIFICATION BUNDLE - TASER 10 CENTIFICATION ADD ON	100399	AXON TASER 10 - CARTRIDGE - 1 IVE	140		02/01/2028
BUNDLE - TASER 10 CERTIFICATION ADD-ON	100400	AXON TASER 10 - CARTRIDGE - HALT	360		02/01/2028
Fleet 3 Advanced Renewal	72040	AXON FLEET - TAP REFRESH 1 - 2 CAMERA KIT	2	,	06/15/2028
Fleet 3 Advanced Renewal	72040	AXON FLEET - TAP REFRESH 1 - 2 CAMERA KIT	63	1	06/15/2028
BUNDLE - TASER 10 CERTIFICATION	100399	AXON TASER 10 - CARTRIDGE - LIVE	580	1	02/01/2029
BUNDLE - TASER 10 CERTIFICATION	100400	AXON TASER 10 - CARTRIDGE - HALT	1530		02/01/2029
BUNDLE - TASER 10 CERTIFICATION ADD-ON	100389	AXON TASER 10 - CARTRIDGE - LIVE	130	1	02/01/2029
BUNDLE - TASER 10 CERTIFICATION ADD-ON	100400	AXON TASER 10 - CARTRIDGE - HALT	360	-	02/01/2029
Body Worn Camera Single-Bay Dock TAP Bundle	73314	AXON BODY - TAP REFRESH 2 - DOCK SINGLE BAY	6	1	02/01/2030
BWC Unlimited with TAP	73310	AXON BODY - TAP REFRESH 2 - CAMERA	221	-	02/01/2030
BWC Unlimited with TAP	73314	AXON BODY - TAP REFRESH 2 - DOCK SINGLE BAY	2	_	02/01/2030
BWC Unlimited with TAP	73688		7.0	-	0201/2030
Fleet 3 Advanced	72040	AXON FLEEL - JAP KETKESH 1 - 2 CAMERA KI	2		0202112030

Software Bundle

Burdle	Item	Description	ΦŢ	Estimated Start Date	Estimated End Date
AXON AIR. CLASS 1 UAS BUNDLE	100579	AXON AIR - UAS LICENSE - CLASS 1	2	03/01/2025	02/28/2030
AXON AIR, CLASS 1 UAS BUNDLE	100584	AXON AIR - ADVANCED STREAMING ADD-ON	2	03/01/2025	02/28/2030
AXON AIR, CLASS 1 UAS BUNDLE	100586	AXON AIR - API INTEGRATIONS ADD-ON	2	03/01/2025	02/28/2030
AXON AIR, CLASS 2 UAS BUNDLE	100580	AXON AIR - UAS LICENSE - CLASS 2	2	03/01/2025	02/28/2030
AXON AIR, CLASS 2 UAS BUNDLE	100584	AXON AIR - ADVANCED STREAMING ADD-ON	2	03/01/2025	02/28/2030
AXON AIR, CLASS 2 UAS BUNDLE	100586	AXON AIR - API INTEGRATIONS ADD-ON	2	03/01/2025	02/28/2030
Basic License Bundle	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	52	03/01/2025	02/28/2030
Basic License Bundle	73840	AXON EVIDENCE - ECOM LICENSE - BASIC	22	03/01/2025	02/28/2030
BUNDLE - FUSUS ENTERPRISE	101358	AXON RESPOND - FUSUSONE - ENTERPRISE LEVEL SAAS	1	03/01/2025	02/28/2030
BUNDLE - TASER 10 CERTIFICATION	101180	AXON TASER - DATA SCIENCE PROGRAM	191	03/01/2025	02/28/2030
BUNDLE - TASER 10 CERTIFICATION	20248	AXON TASER - EVIDENCE.COM LICENSE	2	03/01/2025	02/28/2030
BUNDLE - TASER 10 CERTIFICATION	20248	AXON TASER - EVIDENCE.COM LICENSE	191	03/01/2025	02/28/2030
BUNDLE - TASER 10 CERTIFICATION ADD-ON	101180	AXON TASER - DATA SCIENCE PROGRAM	45	03/01/2025	02/28/2030
BUNDLE - TASER 10 CERTIFICATION ADD-ON	20248	AXON TASER - EVIDENCE.COM LICENSE	45	03/01/2025	02/28/2030
BWC Unlimited with TAP	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	214	03/01/2025	02/28/2030
BWC Unlimited with TAP	73746	AXON EVIDENCE - ECOM LICENSE - PRO	214	03/01/2025	02/28/2030
Fleet 3 Advanced	80400	AXON EVIDENCE - FLEET VEHICLE LICENSE	3	03/01/2025	02/28/2030
Fleet 3 Advanced	80401	AXON FLEET 3 - ALPR LICENSE - 1 CAMERA	3	03/01/2025	02/28/2030
Fleet 3 Advanced	80402	AXON RESPOND - LICENSE - FLEET 3	3	03/01/2025	02/28/2030
Fleet 3 Advanced	80410	AXON EVIDENCE - STORAGE - FLEET 1 CAMERA UNLIMITED	9	03/01/2025	02/28/2030
Fleet 3 Advanced Renewal	80400	AXON EVIDENCE - FLEET VEHICLE LICENSE	63	03/01/2025	02/28/2030
Fleet 3 Advanced Renewal	80401	AXON FLEET 3 - ALPR LICENSE - 1 CAMERA	63	03/01/2025	02/28/2030
Fleet 3 Advanced Renewal	80402	AXON RESPOND - LICENSE - FLEET 3	63	03/01/2025	02/28/2030
Fleet 3 Advanced Renewal	80410	AXON EVIDENCE - STORAGE - FLEET 1 CAMERA UNLIMITED	126	03/01/2025	02/28/2030
Pro License Bundle	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	75	03/01/2025	02/28/2030
Pro License Bundle	73746	AXON EVIDENCE - ECOM LICENSE - PRO	25	03/01/2025	02/28/2030
A la Carte	100112	AXON AIR - EVIDENCE.COM LICENSE - PILOT DATA	50	03/01/2025	02/28/2030
A la Carte	100165	AXON EVIDENCE - STORAGE - THIRD PARTY UNLIMITED	214	03/01/2025	02/28/2030
A la Carte	100462	AXON AIR - SKYDIO 3D SCAN FOR \$2+		03/01/2025	02/28/2030
A la Carte	100464	AXON AIR - SKYDIO AUTONOMY ENTERPRISE FOR \$2+		03/01/2025	02/28/2030
A la Carte	100551	AXON AIR - DRONESENSE CLOUDSTREAM FOR SKYDIO	1	03/01/2025	02/28/2030
A la Carte	100583	AXON AIR - JAS LICENSE - COPILOT FOR DJI AVATA	1	03/01/2025	02/28/2030
A la Carte	100588	AXON AIR - REMOTE ADD-ON (CLASS 2)	2	03/01/2025	02/28/2030
A la Carte	12024	AXON AIR - MOBILE STREAMING LICENSE	-	03/01/2025	02/28/2030
A la Carte	12234	AXON AIR - SKYDIO CONNECT LICENSE	-	03/01/2025	02/28/2030
A la Carte	50037	AXON INTERVIEW - CLIENT SOFTWARE - PER TOUCH PANEL- PC	4	03/01/2025	02/28/2030
A la Carte	50039	AXON INTERVIEW - CLIENT SOFTWARE - MAINT, PER TOUCH PANEL	4	03/01/2025	02/28/2030
A la Carte	50041	AXON INTERVIEW - STREAMING SERVER LICENSE - PER SERVER	2	03/01/2025	02/28/2030
A is Carte	50045	AXON EVIDENCE - STORAGE - INTERVIEW ROOM UNLIMITED	80	03/01/2025	02/28/2030
A la Carte	73478	AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE	214	03/01/2025	02/28/2030
A la Carte	73618	AXON COMMUNITY REQUEST	214	03/01/2025	02/28/2030
A la Carte	73680	AXON RESPOND PLUS - LICENSE	214	03/01/2025	02/28/2030
	40000	AVAN DINDENDE ALITO TACCINO LICENSE	24.4	2000 1000	Second Co.

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Services			
Bundle	Item	Description	ΦŢ
BUNDLE - FUSUS ENTERPRISE	101421	AXON RESPOND - FUSUS SOFTWARE IMPLEMENTATION	2
BUNDLE - FUSUS ENTERPRISE	101422	AXON RESPOND - FUSUS HARDWARE DEPLOYMENT	13

Services		A STATE OF THE PARTY CONTRACTOR OF THE PARTY CONTRACTO	
Bundle	Item	Description QTY	Y
BUNDLE - TASER 10 CERTIFICATION	100751	AXON TASER 10 - REPLACEMENT ACCESS PROGRAM - DUTY CARTRIDGE	
BUNDLE - TASER 10 CERTIFICATION	101193	AXON TASER - ON DEMAND CERTIFICATION	
BUNDLE - TASER 10 CERTIFICATION ADD-ON	100751	AXON TASER 10 - REPLACEMENT ACCESS PROGRAM - DUTY CARTRIDGE 45	
BUNDLE - TASER 10 CERTIFICATION ADD-ON	101193	AXON TASER - ON DEMAND CERTIFICATION	
Fleet 3 Advanced	73391	AXON FLEET 3 - DEPLOYMENT PER VEHICLE - NOT OVERSIZED	
A la Carte	100485	AXON AIR - REMOTE OPERATIONS ON-BOARDING	
A la Carte	101050	AXON A/R - PI PART 107 - MADE EASY BUNDLE	
A la Carte	101130	AXON AIR - FL FAA COA TRAINING	
A la Carte	101131	AXON AIR - FL FAA COA BLANKET 1	
A la Carte	101132	AXON AIR - FL FAA COA JURISDICTION	
A la Carte	101134	AXON AIR - FL FAA COA BVLOS	
A la Carte	101137	AXON AIR - FL RPIC TRAINING	
A la Carte	101137	AXON AIR - FL RPIC TRAINING	
A la Carte	11642	AXON INVESTIGATE - THIRD PARTY VIDEO SUPPORT	4
A la Carte	85149	AXON TASER - 2 DAY PRODUCT SPECIFIC INSTRUCTOR COURSE	

Bundle	tem	Description	ĕ	Estimated Start Date	Estimated End Date
Body Wom Camera Single-Bay Dock TAP Bundle	80466	AXON BODY - TAP WARRANTY - SINGLE BAY DOCK	6	03/01/2025	02/28/2030
BWC Unlimited with TAP	80464	AXON BODY - TAP WARRANTY - CAMERA	214	03/01/2025	02/28/2030
BWC Unlimited with TAP	80464	AXON BODY - TAP WARRANTY - CAMERA	7	03/01/2025	02/28/2030
BWC Unlimited with TAP	80465	AXON BODY - TAP WARRANTY - MULTI BAY DOCK	20	03/01/2025	02/28/2030
Fleet 3 Advanced Renewal	80495	AXON FLEET 3 - EXT WARRANTY - 2 CAMERA KIT	63	03/01/2025	02/28/2030
Fleet 3 Advanced Renewal	80495	AXON FLEET 3 - EXT WARRANTY - 2 CAMERA KIT	2	03/01/2025	02/28/2030
A la Carte	100448	AXON AIR - SKYDIO CARE ENTERPRISE FOR \$2+	1		
A la Carte	50448	AXON INTERVIEW - EXT WARRANTY	4	03/01/2025	02/28/2030
BUNDLE - FUSUS ENTERPRISE	101424	AXON RESPOND - FUSUSCORE - EXTENDED WARRANTY	4	02/01/2026	02/28/2030
BUNDLE - FUSUS ENTERPRISE	101424	AXON RESPOND - FUSUSCORE - EXTENDED WARRANTY	1	02/01/2026	02/28/2030
BUNDLE - FUSUS ENTERPRISE	101424	AXON RESPOND - FUSUSCORE - EXTENDED WARRANTY	1	02/01/2026	02/28/2030
BUNDLE - FUSUS ENTERPRISE	101424	AXON RESPOND - FUSUSCORE - EXTENDED WARRANTY	2	02/01/2026	02/28/2030
BUNDLE - FUSUS ENTERPRISE	101424	AXON RESPOND - FUSUSCORE - EXTENDED WARRANTY	2	02/01/2026	02/28/2030
BUNDLE - FUSUS ENTERPRISE	101424	AXON RESPOND - FUSUSCORE - EXTENDED WARRANTY	20	02/01/2026	02/28/2030
BUNDLE - TASER 10 CERTIFICATION	100704	AXON TASER 10 - EXT WARRANTY - HANDLE	9	02/01/2026	02/28/2030
BUNDLE - TASER 10 CERTIFICATION	100704	AXON TASER 10 - EXT WARRANTY - HANDLE	191	02/01/2026	02/28/2030
BUNDLE - TASER 10 CERTIFICATION	80374	AXON TASER - EXT WARRANTY - BATTERY PACK 17/110	33	02/01/2026	02/28/2030
BUNDLE - TASER 10 CERTIFICATION	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	191	02/01/2026	02/28/2030
BUNDLE - TASER 10 CERTIFICATION	80374	AXON TASER - EXT WARRANTY - BATTERY PACK 17/110	9	02/01/2026	02/28/2030
BUNDLE - TASER 10 CERTIFICATION	96508	AXON TASER - EXT WARRANTY - DOCK SIX BAY T7/T10	2	02/01/2026	02/28/2030
BWC Unlimited with TAP	80466	AXON BODY - TAP WARRANTY - SINGLE BAY DOCK	2	02/01/2026	02/28/2030
Fleet 3 Advanced	80379	AXON SIGNAL - EXT WARRANTY - SIGNAL UNIT	6	02/01/2026	02/28/2030
Fleet 3 Advanced	80495	AXON FLEET 3 - EXT WARRANTY - 2 CAMERA KIT	9	02/01/2026	02/28/2030

Shipping Locations

Location Number	Street	City	State	Zlp	Country
	29900 S Civic Center Blvd	Warren	MI	48093-2377	USA
2	29900 S Civic Center Blvd	Warren	M	48093-2377	USA

Payment Details

Feb 2025						
Invoice Plan	Item	Description	ŧ	Subtotal	Tax	Total
Year 1	100112	AXON AIR - EVIDENCE.COM LICENSE - PILOT DATA	20	\$8,124.00	\$0.00	\$8,124.00
Year 1	100165	AXON EVIDENCE - STORAGE - THIRD PARTY UNLIMITED	214	\$84,127.68	\$0.00	\$84,127.68
Year 1	100377	AXON AIR - SKYDIO 2+ ENTERPRISE KIT (HARDWARE) NA	1	\$390,00	\$0.00	\$390.00
Year 1	100448	AXON AIR - SKYDIO CARE ENTERPRISE FOR \$2+	1	\$160.00	\$0.00	\$160.00
Year 1	100462	AXON AIR - SKYDIO 3D SCAN FOR \$2+	1	\$2,999,04	\$0.00	\$2,999.04
Year 1	100464	AXON AIR - SKYDIO AUTONOMY ENTERPRISE FOR \$2+	1	\$748.92	\$0,00	\$748.92
Year 1	100485	AXON AIR - REMOTE OPERATIONS ON-BOARDING	1	\$3,000.00	\$0.00	\$3,000,00
Year 1	100518	AXON AIR - DJI MATRICE 30T (NA) SP PLUS	2	\$3,782.40	\$0.00	\$3,782,40
Year 1	100522	AXON AIR - DJI MATRICE 30 SERIES INT FLIGHT BATTERY	16	\$1,052.80	\$0.00	\$1,052.80
Year 1	100551	AXON AIR - DRONESENSE CLOUDSTREAM FOR SKYDIO	1	\$0.00	\$0.00	\$0.00
Year 1	100583	AXON AIR - UAS LICENSE - COPILOT FOR DJI AVATA	1	\$600,00	\$0.00	\$500.00
Year 1	100588	4	2	\$10,000.08	\$0.00	\$10,000.08
Year 1	100684	AXON AIR - DJI MAVIC 3 THERMAL (NA) SP PLUS	2	\$2,399.20	\$0.00	\$2,399.20
Year 1	100689	AXON AIR - DJI MAVIC 3 ENTERPRISE SERIES-BATTERY KIT	2	\$263.60	\$0.00	\$263.60
Year 1	100947	AXON AIR - DJI AVATA INTELLIGENT FLIGHT BATTERY	3	\$54.60	\$0.00	\$54.60
Year 1	100948	AXON AIR - DJI AVATA FLY MORE KIT	6	\$117.00	\$0.00	\$117.00
Year 1	100949	AXON AIR - DJI AVATA EXPLORER COMBO (NA)	1	\$201.40	\$0.00	\$201.40
Year 1	101050	AXON AIR - PI PART 107 - MADE EASY BUNDLE	20	\$636.00	\$0.00	\$636.00
Year 1	101130	AXON AIR - FL FAA COA TRAINING	1	\$440.00	\$0.00	\$440.00
Year 1	101131	AXON AIR - FL FAA COA BLANKET	1	\$330.00	\$0.00	\$330.00
Year 1	101132	AXON AIR - FL FAA COA JURISDICTION	-	\$660.00	\$0.00	\$660.00
Year 1	101134	AXON AIR - FL FAA COA BVLOS	1	\$1,320.00	\$0.00	\$1,320.00
Year 1	101137	AXON AIR - FL RPIC TRAINING	1	\$1,540.00	\$0.00	\$1,540.00
Year 1	101137	AXON AIR - FL RPIC TRAINING	1	\$1,617.00	\$0.00	\$1,617.00
Year 1	11642	l min	214	\$27,862.80	\$0.00	\$27,862.80
Year 1	12024	AXON AIR - MOBILE STREAMING LICENSE	1	\$2,400.00	\$0.00	\$2,400.00
Year 1	12234	•	1	\$1,998.96	\$0.00	\$1,998.96
Year 1	12343	AXON AIR - DJI WB37 INTELLIGENT BATTERY	8	\$94.40	\$0.00	\$94.40
Year 1	50037	AXON INTERVIEW - CLIENT SOFTWARE - PER TOUCH PANEL-PC	4	\$1,200.00	\$0.00	\$1,200.00
Year 1	5003	AXON INTERVIEW - CLIENT SOFTWARE - MAINT, PER TOUCH PANEL	4	\$1,354.08	\$0.00	\$1,354.08
Year 1	50041	AXON INTERVIEW - STREAMING SERVER LICENSE - PER SERVER	2	\$700.00	\$0.00	\$700.00
Year 1	50045	AXON EVIDENCE - STORAGE - INTERVIEW ROOM UNLIMITED	8	\$10,728.00	\$0.00	\$10,728.00
Year 1	50448	AXON INTERVIEW - EXT WARRANTY	4	\$1,405.92	\$0.00	\$1,405.92
Year 1	73478	AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE	214	\$27,862.80	\$0.00	\$27,862.80
Year 1	73618	AXON COMMUNITY REQUEST	214	\$27,862.80	\$0.00	\$27,862.80
Year 1	73680	AXON RESPOND PLUS - LICENSE	214	\$55,160.64	\$0.00	\$55,160.64
Year 1	73682	AXON EVIDENCE - AUTO TAGGING LICENSE	214	\$27,862,80	\$0.00	\$27,862,80
· Year 1	85149	AXON TASER - 2 DAY PRODUCT SPECIFIC INSTRUCTOR COURSE	4	\$1,357.20	\$0.00	\$1,357.20
Year 1	BasicLicense	Basic License Bundle	25	\$4,875.00	\$0.00	\$4,875.00

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Name Name	Body Worn Camera Single-Bay Dock TAP Bundle BWC Unlimited with TAP BUNDIE - TASER 10 CERTIFICATION BUNDIE - TASER 10 CERTIFICATION BUNDIE - TASER 10 CERTIFICATION AXON AIR, CLASS 1 UAS BUNDLE AXON AIR, CLASS 2 UAS BUNDLE Fleet 3 Advanced Fleet 3 Advanced Fleet 3 Advanced Fleet 3 ENTERPRISE Fro License Bundle TRANSFER CREDIT - GOODS TRANSFER CREDIT - GOODS TRANSFER CREDIT - SOFTWARE AND SERVICES TRANSFER CREDIT - SOFTWARE AND SERVICES TRANSFER CREDIT - SOFTWARE AND SERVICES	12. 12. 12. 12. 12. 12. 12. 12. 12. 12.	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,339.19 \$136,206.71 \$186,202.07 \$15,211.00 \$4,400.16 \$6,782.04 \$162,489.75 \$10,00 \$162,489.75 \$162,489.75 \$162,489.75 \$162,489.75 \$162,489.75 \$162,489.75 \$162,489.75 \$162,489.75 \$162,489.75 \$160.05 \$160.05 \$160.05 \$160.05
2025 Ce Plan Upon Fulfillment 2025 Ce Plan 2026 Ce Plan	Body Wom Camera Single-Bay Dock TAP Bundle BWC Unlimited with TAP BUNDLE - TASER 10 CERTIFICATION BUNDLE - TASER 10 CERTIFICATION ADD-ON AXON AIR, CLASS 1 UAS BUNDLE AXON AIR, CLASS 2 UAS BUNDLE AXON AIR, CLASS 2 UAS BUNDLE Fleet 3 Advanced Fleet 3 Advan	\$136,2 \$186,2 \$186,2 \$45,4 \$45,4 \$16,2 \$182,4 \$182,6 \$182,	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,339,19 \$136,202,07 \$186,202,07 \$156,211.80 \$4,400.16 \$6,782.04 \$126,214.20 \$126,214.20 \$162,489,75 \$0.00 \$162,885,34 \$162,885,34 \$162,885,34 \$162,885,34 \$162,885,34 \$163,985,34 \$160,08
Upon Fulfillment 2025 Ce Plan 2026 Ce Plan	BWC Unlimited with TAP BUNDLE - TASER 10 CERTIFICATION BUNDLE - TASER 10 CERTIFICATION BUNDLE - TASER 10 CERTIFICATION AXON AIR, CLASS 1 UAS BUNDLE AXON AIR, CLASS 2 UAS BUNDLE Fleet 3 Advanced Renewai BUNDLE - FUSUS ENTERPRISE Pro License Bundle TRANSFER CREDIT - GOODS TRANSFER CREDIT - SOFTWARE AND SERVICES Description Body Worn Camera Single-Bay Dock TAP Bundle	\$136.2 \$166.2 \$4.4 \$4.4 \$6.5 \$176.2 \$182.4 \$182.2 \$182.2 \$182.2 \$182.2 \$182.2 \$182.2 \$182.2 \$182.2 \$182.2 \$182.2	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$136,206,71 \$186,202,07 \$15,211,80 \$4,401,16 \$6,782,04 \$126,214,20 \$162,489,75 \$10,00 \$162,489,75 \$16,298,81 \$
2025 2026 2026 2026 2026 2026 2026	BUNDLE - TASER 10 CERTIFICATION BUNDLE - TASER 10 CERTIFICATION ADD-ON AXON AIR, CLASS 1 UAS BUNDLE AXON AIR, CLASS 2 UAS BUNDLE Fleet 3 Advanced Fleet 3 Advanced Fleet 3 Advanced Renewal BUNDLE - FUGUS ENTERPRISE Pro License Bundle TRANSFER CREDIT - GOODS TRANSFER CREDIT - SOFTWARE AND SERVICES Description Description Description Description	\$186.2 \$15.2 \$1.26.2 \$1.26.2 \$1.26.2 \$16.2 \$182.2 \$16.	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$186,202.07 \$15,211.80 \$8,400.16 \$6,400.16 \$6,782.04 \$126,214.20 \$162,214.20 \$
2025 ce Plan b Upon Fulfilment 2025 ce Plan ce Plan ce Plan ce Plan ce Plan	BUNDLE - TASER 10 CERTIFICATION ADD-ON AXON AIR, CLASS 1 UAS BUNDLE AXON AIR, CLASS 2 UAS BUNDLE Fleet 3 Advanced Fleet 3 Advanced Renewal BUNDLE - FUSUS ENTERPRISE Pro License Bundle TRANSFER CREDIT - GOODS TRANSFER CREDIT - SOFTWARE AND SERVICES Description Body Worn Camera Single-Bay Dock TAP Bundle	\$15,2 \$4,4 \$6,7 \$126,2 \$126,2 \$162,6 \$3,9 \$852,6	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$15,211,80 \$4,400.16 \$6,400.16 \$6,782.04 \$126,214,20 \$162,489.75 \$162,489.75 \$162,98.81 \$63,955.34 \$852,680.05 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
2025 ce Plan	AXON AIR, CLASS 1 UAS BUNDLE AXON AIR, CLASS 2 UAS BUNDLE Fleet 3 Advanced Fleet 3 Advanced Fleet 3 Advanced Renewai BUNDLE - FUSUS ENTERPRISE Pro License Bundle TRANSFER CREDIT - GOODS TRANSFER CREDIT - SOFTWARE AND SERVICES TRANSFER CREDIT - SOFTWARE AND SERVICES Description Body Worn Camera Single-Bay Dock TAP Bundle	\$4,4 \$6,6 \$126,2 \$182,6 \$3,9 \$85,6 \$3,9 \$85,6	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,400.16 \$6,782.04 \$126,214.20 \$126,214.20 \$162,489.75 \$10,00 (\$16,289.81) (\$93,955.34) \$852,680.05 \$0.00 \$0.00
2025 Se Plan Upon Fuffilment Ce Plan Upon Fuffilment Upon Fuffilment Ce Plan	AXON AIR, CLASS 2 UAS BUNDLE Fleet 3 Advanced Fleet 3 Advanced Fleet 3 Advanced BUNDLE - FUSUS ENTERPRISE Pro License Bundle TRANSFER CREDIT - GOODS TRANSFER CREDIT - SOFTWARE AND SERVICES TRANSFER CREDIT - SOFTWARE AND SERVICES Description Body Worn Camera Single-Bay Dock TAP Bundle	\$67 \$126.2 \$182.4 \$182.6 \$93.9 \$852.6	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,800.16 \$126,214.20 \$126,214.20 \$162,489.75 \$0.00 (\$16,299.81) \$852,680.05 \$0.00 \$0.00 \$0.00
2025 Ce Plan Upon Fulfilment 2025 Ce Plan 2026 2026 ce Plan	Fleet 3 Advanced Fleet 3 Advanced Renewal BUNDLE - FUSUS ENTERPRISE Pro License Bundle TRANSFER CREDIT - GOODS TRANSFER CREDIT - SOFTWARE AND SERVICES Description Body Warn Camera Single-Bay Dock TAP Bundle	\$125, \$125, \$162, \$162, \$163, \$162, \$163, \$162, \$163,	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,782.04 \$126,214.20 \$162,489.75 \$0.00 (\$16,299.81) (\$93,955.34) \$852,680.05 \$0.00 \$0.00
e Upon Fulfillment b Upon Fulfillment 2025 ce Plan b Upon Fulfillment ce Plan	Fleet 3 Advanced Renewal BUNDLE - FUSUS ENTERPRISE Pro License Bundle TRANSFER CREDIT - GOODS TRANSFER CREDIT - SOFTWARE AND SERVICES Description Body Warn Camera Single-Bay Dock TAP Bundle	\$126,2 \$162,4 (\$16,2 (\$93,9 \$852,6 \$40,0 \$	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$126,214,20 \$162,489,75 \$0.00 (\$16,289.81) (\$93,955.34) \$852,680.05 \$0.00 \$0.00
2025 Ce Plan Upon Fulfilment 2025 Ce Plan 2026 Ce Plan	BUNDLE - FUSUS ENTERPRISE Pro License Bundle TRANSFER CREDIT - GOODS TRANSFER CREDIT - SOFTWARE AND SERVICES TRANSFER CREDIT - SOFTWARE AND SERVICES Description Body Worn Camera Single-Bay Dock TAP Bundle	\$162,4 (\$16,2 (\$93,9 \$852,6 \$41,0 \$4	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Tax	\$162,489.75 \$0.00 (\$16,289.81) (\$93,955.34) \$852,680.05 Total \$0.00 \$0.00
Upon Fulfillment 2025 Ce Plan 2026 2026 Ce Plan	Pro License Bundle TRANSFER CREDIT - GOODS TRANSFER CREDIT - SOFTWARE AND SERVICES TRANSFER CREDIT - SOFTWARE AND SERVICES Description Body Worn Camera Single-Bay Dock TAP Bundle	\$16.2 \$93.9 \$852.6 \$4852.6	\$0.00 \$0.00 \$0.00 \$0.00 Tax	\$0.00 (\$16,289.81) (\$93,955.34) \$852,680.05 Total \$0.00
e Upon Fuffilment 2025 ce Plan 9 Upon Fuffilment 2026 ce Plan	TRANSFER CREDIT - GOODS TRANSFER CREDIT - SOFTWARE AND SERVICES Description Body Worn Camera Single-Bay Dock TAP Bundle	(\$16,2) (\$93.9 \$852.6 \$48.52.6	\$0.00 \$0.00 \$0.00 Tax	\$852,680.05 \$852,680.05 \$852,680.05 \$0.00 \$0.00 \$0.00
2025 ce Plan b Upon Fulfilment ce Plan ce Plan ce Plan	TRANSFER CREDIT - SOFTWARE AND SERVICES Description Body Worn Camera Single-Bay Dock TAP Bundle	(\$93)9 \$4852,6 \$ul	\$0.00 \$0.00 Tax	\$852,680.05 \$852,680.05 Total \$0.00 \$0.00
2025 ce Plan b Upon Fulfillment 2026 ce Plan	Description Body Worn Camera Single-Bay Dock TAP Bundle	In S	Tax \$0.00	Total \$0.00
2025 ce Plan e Upon Fulfillment 2026 ce Plan	Description Body Warn Camera Single-Bay Dock TAP Bundle	Ins.	Tax \$0.00	Total \$0.00 \$0.00
e Plan Upon Fulfillment 2026 Plan	Description Body Worn Camera Single-Bay Dock TAP Bundle	ins.	Tax \$0.00	Total \$0.00 \$0.00
e Upon Fulfilment 2026 ce Plan	Body Worn Camera Single-Bay Dock TAP Bundle		\$0.00	\$0.00
2026 ce Plan			to 00	00'00
2026 e Plan			00.04	
e Plan				
	Description	Cry Subtotal	Tax	Total
	AXON AIR - EVIDENCE.COM LICENSE - PILOT DATA	20 \$8,124,00	\$0.00	\$8,124.00
	AXON EVIDENCE - STORAGE - THIRD PARTY UNLIMITED	214 \$84,127.68	\$0.00	\$84,127.68
	AXON AIR - SKYDIO 2+ ENTERPRISE KIT (HARDWARE) NA	1 \$390.00		\$390.00
	AXON AIR - SKYDIO CARE ENTERPRISE FOR \$2+	1 \$160.00		\$160.00
	AXON AIR - SKYDIO 3D SCAN FOR S2+	1 \$2,999.04	\$0.00	\$2,999.04
	AXON AIR - SKYDIO AUTONOMY ENTERPRISE FUR 52+	\$/48.92	\$0.00	\$748.92
	AXON AIR - REMOTE OPERATIONS ON BOARDING		\$0.00	\$3,000.00
	AXON AIX - U.J. MATRICE 301 (NA) SP PLUS	2 \$3,782.40	00.04	\$3,782.40
Year 2 100522	AXON AIX - DJI MATRICE 30 SEKTES INT FLIGHT BATTERY AXON AID - DDONESERICE OF DIDOTDEAM SOD SEXONO	16 31,052.80	\$0.00	\$0.00 \$0.00
	AXON ARE LIESTICENSE COORDINATA	4 \$600.00	\$0.00	\$600.00
	AXON AIR - REMOTE ADD-ON (CLASS 2)	\$11	\$0.00	\$10,000.08
	AXON AIR - DJI MAVIC 3 THERMAL (NA) SP PLUS		\$0.00	\$2,399.20
	AXON AIR - DJI MAVIC 3 ENTERPRISE SERIES-BATTERY KIT	2 \$263.60	\$0.00	\$263.60
Year 2 100947	AXON AIR - DJI AVATA INTELLIGENT FLIGHT BATTERY	3 \$54.60		\$54,60
	AXON AIR - DJI AVATA FLY MORE KIT	3 \$117.00		\$117.00
	AXON AIR - DJI AVATA EXPLORER COMBO (NA)		\$0.00	\$201.40
	AXON AIR - PI PART 107 - MADE EASY BUNDLE	20 \$636.00	\$0.00	\$636.00
	AXON AIR - FL FAA COA TRAINING	1 \$440.00	\$0.00	\$440.00
	AXON AIR - FL FAA COA BLANKET	1 \$330.00	\$0.00	\$330.00
	AXON AIR - FL FAA COA JURISDICTION	1 \$660.00	\$0.00	\$660,00
	AXON AIR - FL FAA COA BVLOS	1 \$1,320.00	\$0.00	\$1,320,00
	AXON AIR - FL RPIC TRAINING	1 \$1,540.00	00.03	\$1,540,00
Year 2 101137	AVOM NIK - 7L KPIC TRAINING AVOM NIK - 7L KPIC TRUID DADTV MARC SUBDODT	017,000 017 863 80	00.0\$	00.110.14
	AXON AIR - MORIE STREAMING LICENSE		00.0\$	\$2 400 00
		1 \$1998.96	00.0\$	\$1,998.96
	AXON AIR - DJI WB37 INTELLIGENT BATTERY	8 \$94.40	80.00	\$94.40
	AXON INTERVIEW - CLIENT SOFTWARE - PER TOUCH PANEL-PC	15	\$0.00	\$1,200.00
Year 2 50039	AXON INTERVIEW - CLIENT SOFTWARE - MAINT, PER TOUCH PANEL		00:0\$	\$1,354.08
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	Item	Description	Oth	Subtotal	Tax	Total
Year 2	50041	AXON INTERVIEW - STREAMING SERVER LICENSE - PER SERVER	2	\$700.00	\$0.00	\$700.00
Year 2	50045	AXON EVIDENCE - STORAGE - INTERVIEW ROOM UNLIMITED	65	\$10,728.00	\$0.00	\$10,728.00
Year 2	50448	AXON INTERVIEW - EXT WARRANTY	4	\$1,405.92	\$0.00	\$1,405.9;
Year 2	73478	AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE	214	\$27,862.80	\$0.00	\$27,862.80
Year 2	73618		214	\$27,862.80	\$0.00	\$27,862.80
Year 2	73680	AXON RESPOND PLUS - LICENSE	214	\$55,160,64	\$0.00	\$55,160.0
Year 2	73682		214	\$27,862.80	\$0.00	\$27,862.80
Year 2	85149	AXON TASER - 2 DAY PRODUCT SPECIFIC INSTRUCTOR COURSE	•	\$1,357.20	\$0.00	\$1,357.20
Year 2	BasicLicense	Basic License Bundle	25	\$4,875.00	\$0.00	\$4,875.00
Year 2	BWCamSBDTAP	Body Worn Camera Single-Bay Dock TAP Bundle	6	\$1,339.19	\$0.00	\$1,339,19
Year 2	BWCUWTAP	BWC Unlimited with TAP	214	\$136,206.71	\$0.00	\$136,206.7
Year 2	C00010	BUNDLE - TASER 10 CERTIFICATION	191	\$186,202.07	\$0.00	\$186,202.0
Year 2	C00013	BUNDLE - TASER 10 CERTIFICATION ADD-ON	45	\$15,211.80	\$0.00	\$15,211.80
Year 2	CLASS1UAS	AXON AIR, CLASS 1 UAS BUNDLE	2	\$4,400.16	\$0.00	\$4,400.16
Year 2	CLASS2UAS	AXON AIR, CLASS 2 UAS BUNDLE	2	\$6,800.16	\$0.00	\$6,800.16
Year 2	Fleet3A	Fieet 3 Advanced	ကျ	\$6,782.04	\$0.00	\$6,782.04
Year 2	Fleel3ARe	Fleet 3 Advanced Renewal	83	\$126,214.20	\$0.00	\$126,214.2
Year 2	M00018	BUNDLE - FUSUS ENTERPRISE	·	\$162,489.75	00.03	\$162,489.75
Year 2	ProLicense	Pro License Bundle	63	\$0.00	\$0.00	\$0.00
Total		L		\$962,935.20	\$0.00	\$962,935.20
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Invoice Plan	MeA	Description	ě	Subtofal	Tax	Total
Year 3	100112	AXON AIR - EVIDENCE COM LICENSE - PILOT DATA	ន	\$8,124.00	\$0.00	\$8,124.00
Year 3	100165		214	\$84,127.68	\$0.00	\$84,127.68
Year 3	100377	AXON AIR - SKYDIO 2+ ENTERPRISE KIT (HARDWARE) NA	_	\$390.00	\$0.00	\$390.00
Year 3	100448	AXON AIR - SKYDIO CARE ENTERPRISE FOR \$2+	-	\$160.00	\$0.00	\$160.00
Year 3	100462	AXON AIR - SKYDIO 3D SCAN FOR S2+	-	\$2,999.04	\$0.00	\$2,999.04
Year 3	100464	AXON AIR - SKYDIO AUTONOMY ENTERPRISE FOR S2+	-	\$748.92	\$0.00	\$748.92
Year3	100485	AXON AIR - REMOTE OPERATIONS ON-BOARDING	-	\$3,000.00	\$0.00	\$3,000.00
Year 3	100518	AXON AIR - DJI MATRICE 30T (NA) SP PLUS	2	\$3,782.40	\$0.00	\$3,782.40
Year 3	100522		16	\$1,052.80	\$0.00	\$1,052.1
Year 3	100551		1	\$0.00	\$0.00	\$0.00
Year 3	100583	AXON AIR - UAS LICENSE - COPILOT FOR DJI AVATA	_	\$600.00	\$0.00	\$600.00
Year 3	100588		2	\$10,000,08	\$0.00	\$10,000.08
Year 3	100684	AXON AIR - DJI MAVIC 3 THERMAL (NA) SP PLUS	2	\$2,399.20	\$0.00	\$2,399.20
Year 3	100689	AXON AIR - DJI MAVIC 3 ENTERPRISE SERIES-BATTERY KIT	2	\$263.60	\$0.00	\$263.
Year 3	100947	AXON AIR - DJI AVATA FIN HELLIGENI FLIGHT BATTERY	~ ·	\$54.60 6117.00	90.00	\$34.00
Vear	100940	AXON AIR + DI AVATA FXPI ORFR COMBO (NA)	-	\$201.40	80.00	\$201.40
Year 3	101050	AXON AIR - PI PART 107 - MADE EASY BUNDLE	20	\$636.00	\$0.00	\$636.00
Year 3	101130		_	\$440.00	\$0.00	\$440,00
Year 3	101131	AXON AIR - FL FAA COA BLANKET	_	\$330.00	\$0.00	\$330.00
Year 3	101132	냄	1	\$660.00	\$0.00	\$660.00
Year 3	101134	AXON AIR - FL FAA COA BVLOS	-	\$1,320,00	\$0.00	\$1,320.00
Year 3	101137	AXON AIR - FL RPIC TRAINING	-	\$1,540.00	\$0.00	\$1,540.00
Year 3	101137	AXON AIR - FL RPIC TRAINING	_	\$1,617.00	\$0.00	\$1,617.00
Year 3	11642	AXON INVESTIGATE - THIRD PARTY VIDEO SUPPORT	214	\$27,862,80	\$0.00	\$27,862.80
Year 3	12024	AXON AIR - MOBILE STREAMING LICENSE	_	\$2,400.00	\$0.00	\$2,400.00
Year 3	12234	AXON AIR - SKYDIO CONNECT LICENSE	-	\$1,998.96	\$0.00	\$1,998.96
Year 3	12343	AXON AIR - DJI WB37 INTELLIGENT BATTERY		\$94.40	\$0.00	\$94.40
Year 3	2003		•	00000	40.00	444

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Invoice Plan	Item	Description	ð	Subtotal	Tax	Total
Year 3	50039	AXON INTERVIEW - CLIENT SOFTWARE - MAINT, PER TOUCH PANEL	4	\$1,354.08	\$0.00	\$1,354.08
Year 3	50041	AXON INTERVIEW - STREAMING SERVER LICENSE - PER SERVER	2	\$700.00	\$0.00	\$700.00
Year 3	50045	AXON EVIDENCE - STORAGE - INTERVIEW ROOM UNLIMITED	8	\$10,728.00	\$0.00	\$10,728.00
Year 3	50448	AXON INTERVIEW - EXT WARRANTY	4	\$1,405.92	\$0.00	\$1,405.92
Year 3	73478	AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE	214	\$27,862.80	\$0.00	\$27,862.80
Year 3	73618	AXON COMMUNITY REQUEST	214	\$27,862.80	\$0.00	\$27,862.80
Year 3	73680	AXON RESPOND PLUS - LICENSE	214	\$55,160.64	\$0.00	\$55,160.64
Year 3	73682	AXON EVIDENCE - AUTO TAGGING LICENSE	214	\$27,862.80	\$0.00	\$27,862.80
Year 3	85149	AXON TASER - 2 DAY PRODUCT SPECIFIC INSTRUCTOR COURSE	-	\$1,357.20	\$0.00	\$1,357.20
Year 3	BasicLicense	Basic License Bundle	52	\$4,875.00	\$0.00	\$4,875,00
Year 3	BWCamSBOTAP	Body Wom Camera Single-Bay Dock TAP Bundie	6	\$1,339.19	\$0.00	\$1,339.19
Year 3	BWCUwTAP	BWC Unlimited with TAP	214	\$136,206.71	\$0.00	\$136,206.71
Year 3	C00010	BUNDLE - TASER 10 CERTIFICATION	191	\$186,202.07	\$0.00	\$186,202.07
Year 3	C00013	BUNDLE - TASER 10 CERTIFICATION ADD-ON	45	\$15,211.80	\$0.00	\$15,211.80
Year 3	CLASS1UAS	AXON AIR, CLASS 1 UAS BUNDLE	2	\$4,400.16	\$0.00	\$4,400.16
Year 3	CLASS2UAS	AXON AIR, CLASS 2 UAS BUNDLE	2	\$6,800.16	\$0.00	\$6,800.16
Year 3	Fleet3A	Fleet 3 Advanced	es	\$6,782.04	\$0.00	\$6,782.04
Year 3	Fleet3ARe	Fleet 3 Advanced Renewal	63	\$126,214.20	\$0.00	\$126,214.20
Year 3	M00018	BUNDLE - FUSUS ENTERPRISE	1	\$162,489.75	\$0.00	\$162,489.75
Year 3	ProLicense	Pro License Bundle	25	\$0.00	\$0.00	\$0.00
Total				\$962,935.20	\$0.00	\$962,935.20

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Invoice Plan	Item	Description	Œ	Subtotal	Тах	Total
Year 4	100112	AXON AIR - EVIDENCE, COM LICENSE - PILOT DATA	20	\$8,124.00	\$0.00	\$8,124.00
Year 4	100165	AXON EVIDENCE - STORAGE - THIRD PARTY UNLIMITED	214	\$84,127.68	\$0.00	\$84,127.68
Year 4	100377	AXON AIR - SKYDIO 2+ ENTERPRISE KIT (HARDWARE) NA	1	\$390.00	\$0.00	\$390.00
Year 4	100448		1	\$160.00	\$0.00	\$160.00
Year 4	100462	, ,	-	\$2,999.04	\$0.00	\$2,999.04
Year 4	100464	AXON AIR - SKYDIO AUTONOMY ENTERPRISE FOR \$2+		\$748.92	\$0.00	\$748.92
Year 4	100485	AXON AIR - REMOTE OPERATIONS ON-BOARDING	*	\$3,000,00	\$0.00	\$3,000.00
Year 4	100518	AXON AIR - DJI MATRICE 30T (NA) SP PLUS	2	\$3,782.40	\$0.00	\$3,782.40
Year 4	100522	AXON AIR - DJI MATRICE 30 SERIES INT FLIGHT BATTERY	16	\$1,052.80	\$0.00	\$1,052.80
Year 4	100551	AXON AIR - DRONESENSE CLOUDSTREAM FOR SKYDIO	1	\$0.00	\$0.00	\$0.00
Year 4	100583	AXON AIR - LIAS LICENSE - COPILOT FOR DJI AVATA	+	\$600.00	\$0.00	\$600.00
Year 4	100588	AXON AIR - REMOTE ADD-ON (CLASS 2)	2	\$10,000.08	\$0.00	\$10,000.08
Year 4	100684	AXON AIR - DJI MAVIC 3 THERMAL (NA) SP PLUS	2	\$2,399.20	\$0.00	\$2,399,20
Year 4	100689	AXON AIR - DJI MAVIC 3 ENTERPRISE SERIES-BATTERY KIT	2	\$263.60	\$0.00	\$263.60
Year 4	100947	AXON AIR - DJI AVATA INTELLIGENT FLIGHT BATTERY	က	\$54.60	\$0.00	\$54.60
Year 4	100948	AXON AIR - DJI AVATA FLY MORE KIT	8	\$117.00	\$0.00	\$117.00
Year 4	100949	AXON AIR - DJI AVATA EXPLORER COMBO (NA)	_	\$201,40	\$0.00	\$201.40
Year 4	101050	AXON AIR - PI PART 107 - MADE EASY BUNDLE	20	\$636.00	\$0.00	\$636.00
Year 4	101130	AXON AIR - FL FAA COA TRAINING	_	\$440.00	\$0.00	\$440.00
Year 4	101131	AXON AIR - FL FAA COA BLANKET	1	\$330.00	\$0.00	\$330.00
Year 4	101132	AXON AIR - FL FAA COA JURISDICTION	1	\$660.00	\$0.00	\$660.00
Year 4	101134	AXON AIR - FL FAA COA BVLOS	1	\$1,320.00	\$0.00	\$1,320,00
Year 4	101137	AXON AIR - FL RPIC TRAINING		\$1,617.00	\$0.00	\$1,617.00
Year 4	101137	AXON AIR - FL RPIC TRAINING	1	\$1,540.00	\$0.00	\$1,540.00
Year 4	11642	AXON INVESTIGATE - THIRD PARTY VIDEO SUPPORT	214	\$27,862.80	\$0.00	\$27,862.80
Year 4	12024	AXON AIR - MOBILE STREAMING LICENSE	•	\$2,400.00	\$0.00	\$2,400.00
Year 4	12234	AXON AIR - SKYDIO CONNECT LICENSE	Į.	\$1,998.96	\$0.00	\$1,998.96
Year 4	12343	AXON AIR - DJI WB37 INTELLIGENT BATTERY	8	\$94,40	\$0.00	\$94.40
Page 11				Ġ	Q-574560-45623.718JB	e

Invoice Plan Iban Description Total Subbida Tax Total Vear 4 50.037 AXON INTERVIEW - CLIENT SOFTWARE - PER TOUCH PANEL PC. 4 \$1,000.00 \$10.00 \$1,000.00 \$10.00 \$1,000.00 \$10.00 \$1,000.00 \$10.00 \$1,000.00 \$10.00 \$1,000.00 \$10.00 \$1,000.00 \$10.00	Feb 2028						
50037 AXON INTERVIEW - CLIENT SOFTWARE - PER TOUCH PANEL + C \$1,200.00 \$0.00 50038 AXON INTERVIEW - CLIENT SOFTWARE - MAINT - FROM 1 A LIENT STATE AND INTERVIEW - CLIENT STORMAN SERVER LICENSE - PER SERVER R STATE STORMAN SERVER LICENSE - S 10,738.00 \$0.00 \$0.00 50046 AXON INTERVIEW - ST WARRANTY 2 \$10,738.00 \$0.00 50048 AXON INTERVIEW - ST WARRANTY 4 \$1,465.22 \$0.00 73619 AXON INTERVIEW - ST WARRANTY 214 \$27,862.00 \$0.00 73619 AXON INTERVIEW - ST WARRANTY 214 \$27,862.00 \$0.00 73619 AXON INTERVIEW - ST WARRANTY 214 \$27,862.00 \$0.00 73610 AXON RESPONDENCE - REDCHEC INSTRUCTOR COURSE 214 \$27,862.00 \$0.00 85149 AXON RESPONDENCE - AUTO TAGGING LICENSE 214 \$27,862.00 \$0.00 BARCILLense BASILLENSE 214 \$27,862.00 \$0.00 BASILLENSE AXON RESPONDENCE - AUTO TAGGING LICENSE 214 \$1,857.20 \$0.00 BASILLENSE BASILLENSE AXON REPUBLICATION ADD-ON 214 \$	Invoice Plan	Item	Description	Ofy	Subtotal	Тах	Total
50039 AXON INTERVIEW - CLIENT SO-TWARE - MAINT. PER TOUCH PANEL 4 \$1,354.06 \$0.00 50041 AXON INTERVIEW - CLIENT SO-TWARE - MAINT. PER TOUCH SERVER 2 \$100.00 \$0.00 50048 AXON WITERVIEW - EXT WARRANTY 4 \$1,405.92 \$0.00 5048 AXON EVIDENCE - STORAGE - WITERVIEW ROOM UNLIMITED 214 \$1,405.92 \$0.00 73610 AXON EVIDENCE - STORAGE - WITERVIEW ROOM UNLIMITED 214 \$27,662.80 \$0.00 73610 AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE 214 \$27,662.80 \$0.00 73610 AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE 214 \$27,662.80 \$0.00 85140 AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE 214 \$27,662.80 \$0.00 85140 AXON EVIDENCE - ALITO TAGGING LICENSE 214 \$27,662.80 \$0.00 BANCLUATAP BANCLUATAP BUNDLE - TASER 10 CERTIFICATION ASSISTANT USER LICENSE \$13,392.19 \$0.00 COUGUS BUNDLE - TASER 10 CERTIFICATION ASSISTANT USER LICENSE LIC	Year 4	50037	AXON INTERVIEW - CLIENT SOFTWARE - PER TOUCH PANEL-PC	4	\$1,200.00	\$0.00	\$1,200.00
50041 AXON INTERVIEW - STREAMING SERVER LICENSE - PER SERVER 2 \$700.00 \$0.00 50045 AXON EVIDENCE - STORAGE - INTERVIEW ROOM UNLIMITED 8 \$10.728.00 \$0.00 50046 AXON INTERVIEW - EXT WARRANTY 4 \$1.46.59.02 \$0.00 7347B AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE 214 \$27.862.80 \$0.00 73610 AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE 214 \$27.862.80 \$0.00 73610 AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE 214 \$27.862.80 \$0.00 85149 AXON EVIDENCE - RATIO TAGGING LICENSE 214 \$27.862.80 \$0.00 85149 AXON EVIDENCE - ALTO TAGGING LICENSE 214 \$27.862.80 \$0.00 85149 AXON TASER - 2 DAY PRODUCT SPECIFIC INSTRUCTOR COURSE 2 \$4.875.00 \$0.00 BANCLINATA BONY WON CARRED SIGNERAN BANCHE AND CARRED SIGNERAN BANCHE SI	Year 4	50039	AXON INTERVIEW - CLIENT SOFTWARE - MAINT, PER TOUCH PANEL	4	\$1,354.08	\$0.00	\$1,354.08
50045 AXON EVIDENCE - STOPAGE - INTERYIEW ROOM UNLIMITED 8 \$10,728.00 \$0.00 50448 AXON EVIDENCE - STOPAGE - INTERYIEW - EXAMINITY 4 \$1,465.27 \$0.00 72618 AXON REPUBLICE REDACTION ASSISTANT USER LICENSE 214 \$27,862.80 \$0.00 73660 AXON REDENCIE REDACTION ASSISTANT USER LICENSE 214 \$27,862.80 \$0.00 73660 AXON REDENCIE REDACTION ASSISTANT USER LICENSE 214 \$27,862.80 \$0.00 73660 AXON REDENCIE REDACTION ADDITION ADDIT	Year 4	50041	AXON INTERVIEW - STREAMING SERVER LICENSE - PER SERVER	2	\$700.00	\$0.00	\$700.00
60446 AXON INTÉRVIEW - EXT WARRANTY 4 \$1,406,92 \$0.00 73476 AXON EVIDENCE - REDOCTION ASSISTANT USER LICENSE 214 \$27,682.00 \$0.00 73616 AXON RESPOND PLUS - LICENSE 214 \$27,682.00 \$0.00 73662 AXON RESPOND PLUS - LICENSE 214 \$67,60.84 \$0.00 65149 AXON TASER - 2 DAY PRODUCT SPECIFIC INSTRUCTOR COURSE 214 \$27,862.80 \$0.00 85340 AXON TASER - 2 DAY PRODUCT SPECIFIC INSTRUCTOR COURSE 1 \$1,357.20 \$0.00 BANCLUATAP BOWC Unimited with TAP 9 \$1,357.20 \$0.00 CO0010 BUNDLE - TASER TO CERTIFICATION 191 \$186,207.71 \$0.00 CLASSZIJAS AXON AIR, CLASS 1 JAS BUNDLE 2 \$4,400.16 \$0.00 CLASSZIJAS AXON AIR, CLASS 2 JAS BUNDLE 3 \$6,762.14 \$0.00 Fleet3 Advanced Fleet 3 Advanced Renewal 63 \$1,622.14 \$0.00 FleetOR Fleet Statistics Fleet Statistics \$6,486.16 \$0.00 FleetOR Fleet	Year 4	50045	AXON EVIDENCE - STORAGE - INTERVIEW ROOM UNLIMITED	8	\$10,728.00	\$0.00	\$10,728.00
73476 AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE 214 \$27,862.80 \$0.00 73616 AXON COMMUNITY REQUEST 214 \$27,862.80 \$0.00 7362 AXON RESPOND LUCE-INSE 214 \$27,862.80 \$0.00 7362 AXON EVIDENCE - AUTO TAGGING LICENSE 214 \$27,862.80 \$0.00 85549 AXON EVIDENCE - AUTO TAGGING LICENSE 214 \$27,862.80 \$0.00 BARICLIARISE BASIC LICENSE BINDIG 25 \$4,875.00 \$0.00 BANCLIMITAP BOCY WOIN CAMER BINDIG 25 \$4,875.00 \$0.00 BUNDIA BUNDIE - TASER 10 CERTIFICATION 191 \$186,202.07 \$0.00 CLASSIUAS AXON AIR, CLASS 1 UAS BUNDIE 2 \$4,400.16 \$0.00 FIREIDAR FIREIDAR 50.00 \$0.00 \$0.00 \$0.00 FIREIDAR FIREIDAR \$15,214.20 \$0.00 \$0.00 \$0.00 FIREIDAR FIREIDAR \$15,220.47 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Year 4	50448	AXON INTERVIEW - EXT WARRANTY	4	\$1,405.92	\$0.00	\$1,405.92
73618 AXON COMMUNITY REQUEST 214 \$27,862.80 \$0.00 73660 AXON RESPOND PUS - LICENSE 214 \$55,160.64 \$0.00 73662 AXON RESPOND PUS - LICENSE 214 \$55,160.64 \$0.00 73662 AXON TASER CALPY PRODUCT SPECIFIC INSTRUCTOR COURSE 1 \$1,352.80 \$0.00 BasicLicense Basic License Bundle 25 \$4,875.00 \$0.00 BWCLWTAP Body Worn Carnera Single-Bay Dock TAP Bundle 214 \$1339.19 \$0.00 BWCLWTAP BWC Unlimited with TAP 214 \$162.00.71 \$0.00 CO0010 BUNDLE - TASER 10 CERTIFICATION ADD-ON 45 \$15,211.80 \$0.00 CLASSILAS AXON AR. CLASS 1 UAS BUNDLE 2 \$6,800.16 \$0.00 Fleet3A AXON AR. CLASS 1 UAS BUNDLE 2 \$6,800.16 \$0.00 Fleet3AR Fleet3 Advanced 1 \$162,412.0 \$0.00 R00016 BUNDLE - FUSUS ENTERPRISE 1 \$162,420.7 \$0.00 Fleet3AR Fleet3 Advanced 1 \$162,420.7 </td <td>Year 4</td> <td>73478</td> <td>AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE</td> <td>214</td> <td>\$27,862.80</td> <td>\$0.00</td> <td>\$27,862.80</td>	Year 4	73478	AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE	214	\$27,862.80	\$0.00	\$27,862.80
73660 AXON RESPOND PLUS - LICENSE 214 \$55,160,64 \$0.00 73662 AXON EVIDENCE - AUTO TAGGING LICENSE 214 \$27,862,80 \$0.00 R5149 AXON TASER - 2 DAY PRODUCT SPECIFIC INSTRUCTOR COURSE 1 \$1,357,20 \$0.00 Basic License Basic License Bundle 25 \$4,875.00 \$0.00 BAVCJANTAP Body Word Camera Single-Bay Dock TAP Bundle 214 \$1330.19 \$0.00 BWCJWTAP BWO Unlimited with TAP 214 \$186,202.07 \$0.00 C00013 BUNDLE - TASER 10 CERTIFICATION ADD-ON 45 \$186,202.07 \$0.00 CLASS/LUAS AXON AIR, CLASS 1 LUAS BUNDLE 2 \$4,400.16 \$0.00 CLASS/LUAS AXON AIR, CLASS 2 LUAS BUNDLE 2 \$4,400.16 \$0.00 Fleet3 Advanced Fleet3 Advanced Renewal 63 \$126,214.20 \$0.00 Rodon BUNDLE - FUSUS ENTERPRISE 1 \$162,482.75 \$0.00 Rodon ProLicense Bundle 25 \$6.00 \$0.00	Year 4	73618	AXON COMMUNITY REQUEST	214	\$27,862.80	\$0.00	\$27,862.80
73662 AXON EVIDENCE - AUTO TAGGING LICENSE 214 \$27,862,80 \$0.00 65149 AXON TASER - 2 DAY PRODUCT SPECIFIC INSTRUCTOR COURSE 1 \$1,357,20 \$0.00 BasicLicense Basic License Bundle 25 \$4,875,00 \$0.00 BWCLWTAP BWC License Bindle 214 \$1339,19 \$0.00 BWCLWTAP BWD License Bindle 214 \$136,206,71 \$0.00 BWCLWTAP BWD License Bundle 45 \$16,206,71 \$0.00 C00013 BWD License TASER 10 CERTIFICATION ADD-ON 45 \$16,202,07 \$0.00 CLASSIUAS AXON AIR, CLASS 1 UAS BUNDLE 2 \$4,400,16 \$0.00 CLASSIUAS AXON AIR, CLASS 2 UAS BUNDLE 2 \$6,800,16 \$0.00 Fleet/A Fleet/A \$126,212,20 \$0.00 Fleet/A Fleet/A \$162,142,20 \$0.00 Fleet/A Fleet/A \$162,142,20 \$0.00 Fleet/A Fleet/A \$162,142,20 \$0.00 Fleet/A Fleet/A \$162,493,71 \$	Year 4	73680	AXON RESPOND PLUS - LICENSE	214	\$55,160,64	\$0.00	\$55,160.64
85149 AXON TASER - 2 DAY PRODUCT SPECIFIC INSTRUCTOR COURSE 1 \$1,357,20 \$0.00 BasicLicense Basic License Bundle 25 \$4,875.00 \$0.00 BWCamSBDTAP Body Worn Camera Single-Bay Dock TAP Bundle 9 \$1,339.19 \$0.00 BWCUWTAP BWC Unlimited with TAP 214 \$136,206.71 \$0.00 C00010 BUNDLE - TASER 10 CERTIFICATION ADD-ON 45 \$152,11.80 \$0.00 C1ASSTUAS AXON AIR, CLASS 1 UAS BUNDLE 2 \$6,40.16 \$0.00 CLASSTUAS AXON AIR, CLASS 1 UAS BUNDLE 2 \$6,800.16 \$0.00 FleetSA FleetSAR Fleet 3 Advanced Renewal 63 \$126,214.20 \$0.00 Rooticense Prolicense Prolicense Bundle Prolicense \$0.00 \$0.00 Prolicense Prolicense Prolicense \$6,500 \$0.00 \$600,935.20 \$6,000 \$0.00 \$0.00 \$0.00 FleetSA Fleet 3 Advanced Fleet 3 Advanced \$0.00 \$0.00 Fleet 3 Prolicense	Year 4	73682	AXON EVIDENCE - AUTO TAGGING LICENSE	214	\$27,862.80	\$0,00	\$27,862.80
BasicLicense Easic License Bundle 25 \$4,875.00 \$0.00 BWCamSBDTAP Body Worn Camera Single-Bay Dock TAP Bundle 9 \$1,339.19 \$0.00 BWCLWATAP BWC Unlimited with TAP 214 \$136,206.71 \$0.00 C00010 BUNDLE - TASER 10 CERTIFICATION 191 \$186,207 \$0.00 C1ASS LUAS AXON AIR, CLASS 1 UAS BUNDLE 2 \$4,401.16 \$0.00 CLASS LUAS AXON AIR, CLASS 1 UAS BUNDLE 2 \$6,800.16 \$0.00 FIGERS AXON AIR, CLASS 2 UAS BUNDLE 3 \$6,800.16 \$0.00 FIGERS AXON AIR, CLASS 2 UAS BUNDLE 3 \$6,200.16 \$0.00 FIGERS AXON AIR, CLASS 2 UAS BUNDLE 63 \$126,214.20 \$0.00 FIGERS AXON AIR, CLASS ENTERPRISE 1 \$162,499.75 \$0.00 M00018 BUNDLE - FUSUS ENTERPRISE 1 \$10,00 \$0.00 ProLicense Pro License Bundle Pro License Bundle \$0.00 \$0.00 \$0.00	Year 4	85149	AXON TASER - 2 DAY PRODUCT SPECIFIC INSTRUCTOR COURSE	τ.	\$1,357,20	\$0.00	\$1,357.20
BWCamSBDTAP Body Worn Camera Single-Bay Dock TAP Bundle 9 \$1,339.19 \$0.00 BWCUwTAP BWC Unlimited with TAP 214 \$136,206.71 \$0.00 C00010 BUNDLE - TASER 10 CERTIFICATION 191 \$186,202.07 \$0.00 C00013 BUNDLE - TASER 10 CERTIFICATION ADD-ON 45 \$15,211.80 \$0.00 CLASS/LUAS AXON AIR, CLASS 1 UAS BUNDLE 2 \$4,400.16 \$0.00 CLASS/LUAS AXON AIR, CLASS 2 UAS BUNDLE 3 \$6,800.16 \$0.00 FIGERA Fleet3A Fleet3A \$0.00 \$0.00 M00018 BUNDLE - FUSUS ENTERPRISE 1 \$162,499.75 \$0.00 ProLicense Pro License Bundle 25 \$6,00 \$0.00 ProLicense Pro License Bundle 25 \$60.00 \$0.00	Year 4	BasicLicense	Basic License Bundle	25	\$4,875.00	\$0.00	\$4,875.00
BWCLWTAP BWC Unlimited with TAP 214 \$136,206.71 \$0.00 C00010 BUNDLE - TASER 10 CERTIFICATION 191 \$186,202.07 \$0.00 C00013 BUNDLE - TASER 10 CERTIFICATION ADD-ON 45 \$15,211.80 \$0.00 CLASS LUAS AXON AIR, CLASS 1 UAS BUNDLE 2 \$4,400.16 \$0.00 CLASS LUAS FIDELIZA FIDELIZA \$0.00 \$0.00 FIDELIZA FIDELIZA FIDELIZA \$0.00 \$0.00 FIDELIZAR FIDELIZAR FULLIZAR \$0.00 \$0.00 ProLicense Pro License Bundle Pro License Bundle \$0.00 \$0.00 ProLicense Pro License Bundle \$0.00 \$0.00 \$0.00	Year 4	BWCamSBDTAP	Body Worn Camera Single-Bay Dock TAP Bundle	6	\$1,339.19	\$0.00	\$1,339.19
C00010 BUNDLE - TASER 10 CERTIFICATION \$186,202.07 \$0.00 C00013 BUNDLE - TASER 10 CERTIFICATION ADD-ON 45 \$15,211.80 \$0.00 CLASS 1UAS AXON AIR, CLASS 1 UAS BUNDLE 2 \$4,400.16 \$0.00 CLASS 1UAS AXON AIR, CLASS 2 UAS BUNDLE 2 \$6,800.16 \$0.00 Fleet2A Fleet3A Fleet3A \$6,722.04 \$0.00 Moo18 BUNDLE - FUSUS ENTERPRISE 1 \$162,214.20 \$0.00 ProLicense Pro License Bundle Pro License Bundle \$0.00 \$0.00	Year 4	BWCUwTAP	BWC Unlimited with TAP	214	\$136,206.71	\$0.00	\$136,206,71
C00013 BUNDLE - TASER 10 CERTIFICATION ADD-ON 45 \$15,211.80 \$0.00 CLASS 1UAS AXON AIR, CLASS 1 UAS BUNDLE 2 \$4,400.16 \$0.00 CLASS 2UAS AXON AIR, CLASS 2 UAS BUNDLE 2 \$6,800.16 \$0.00 FleetDA FleetDA \$1,000.16 \$0.00 \$0.00 FleetDAR FleetDAR \$126,214.20 \$0.00 M00018 BUNDLE - FUSUS ENTERPRISE \$0.00 \$0.00 Frol.icense Prol.icense Bundle \$0.00 \$0.00 Frol.icense Prol.icense Bundle \$0.00 \$0.00	Year 4	C00010	BUNDLE - TASER 10 CERTIFICATION	191	\$186,202,07	\$0.00	\$186,202.07
CLASS LUAS AXON AIR, CLASS 1 UAS BUNDLE 2 \$4,400.16 \$0.00 CLASSZUAS AXON AIR, CLASS 2 UAS BUNDLE 2 \$6,800.16 \$0.00 Fleet(3A) Fleet(3A) Fleet(3A) \$126,214.20 \$0.00 M00018 BUNDLE - FUSUS ENTERPRISE 1 \$162,489.75 \$0.00 ProLicense Pro License Bundle 25 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Year 4	C00013	BUNDLE - TASER 10 CERTIFICATION ADD-ON	45	\$15,211.80	\$0.00	\$15,211.80
CLASSZUAS AXON AIR, CLASS 2 UAS BUNDLE 2 \$6,800.16 \$0.00 Fleet(3A) Fleet 3 Advanced 3 \$6,782.04 \$0.00 Fleet(3ARe) Fleet 3 Advanced Renewal 63 \$126,214.20 \$0.00 M00018 BUNDLE - FUSUS ENTERPRISE 1 \$162,489.75 \$0.00 ProLicense Pro License Bundle \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Year 4	CLASS1UAS		2	\$4,400.16	\$0.00	\$4,400.16
Fleet3A Fleet3 Advanced 3 \$6,782.04 \$0.00 Fleet3ARe Fleet3 Advanced Renewal 63 \$126,214.20 \$0.00 M00018 BUNDLE - FUSUS ENTERPRISE 1 \$162,489.75 \$0.00 ProLicense Pro License Bundle \$0.00 \$0.00 \$062,935.20 \$0.00	Year 4	CLASS2UAS		2	\$6,800.16	\$0.00	\$6,800.16
Fiset3ARe Fleet3 Advanced Renewal 63 \$126,214.20 \$0.00 M00018 BUNDLE - FUSUS ENTERPRISE 1 \$162,489.75 \$0.00 ProLicense Pro License Bundle 25 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Year 4	Fleet3A		3	\$6,782.04	\$0.00	\$6,782.04
M00018 BUNDLE - FUSUS ENTERPRISE 1 \$162,489.75 \$0.00 ProLicense Pro License Bundle 25 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Year 4	FleetJARe	Fleet 3 Advanced Renewal	63	\$126,214.20	\$0.00	\$126,214.20
t ProLicense Pro License Bundle \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Year 4	M00018	BUNDLE - FUSUS ENTERPRISE	1	\$162,489.75	\$0.00	\$162,489.75
\$962,935,20 \$0.00	Year 4	ProLicense	Pro License Bundle	25	\$0.00	\$0.00	\$0.00
	Total				\$962,935.20	\$0.00	\$962,935.20

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Invoice Plan	Item	Description	Qty	Subtotal	Тах	Total
Year 5	100112	AXON AIR - EVIDENCE.COM LICENSE - PILOT DATA	20	\$8,124.00	\$0.00	\$8,124.00
Year 5	100165	AXON EVIDENCE - STORAGE - THIRD PARTY UNLIMITED	214	\$84,127.68	\$0.00	\$84,127.68
Year 5	100377		1	\$390.00	\$0.00	\$390.00
Year 5	100448	AXON AIR - SKYDIO CARE ENTERPRISE FOR S2+	1	\$160.00	\$0.00	\$160.00
Year 5	100462	AXON AIR - SKYDIO 3D SCAN FOR S2+	1	\$2,999.04	\$0.00	\$2,999.04
Year 5	100464	AXON AIR - SKYDIO AUTONOMY ENTERPRISE FOR \$2+	1	\$748.92	\$0.00	\$748.92
Year 5	100485	AXON AIR - REMOTE OPERATIONS ON-BOARDING	-	\$3,000.00	\$0.00	\$3,000.00
Year 5	100518	AXON AIR - DJI MATRICE 30T (NA) SP PLUS	2	\$3,782.40	\$0.00	\$3,782.40
Year 5	100522	AXON AIR - DJI MATRICE 30 SERIES INT FLIGHT BATTERY	16	\$1,052.80	\$0.00	\$1,052.80
Year 5	100551	AXON AIR - DRONESENSE CLOUDSTREAM FOR SKYDIO	-	\$0.00	\$0,00	\$0.00
Year 5	100583	AXON AIR - UAS LICENSE - COPILOT FOR DJI AVATA	-	\$600.00	\$0.00	\$600.00
Year 5	100588	AXON AIR - REMOTE ADD-ON (CLASS 2)	2	\$10,000.08	\$0.00	\$10,000.08
Year 5	100684	AXON AIR - DJI MAVIC 3 THERMAL (NA) SP PLUS	2	\$2,399.20	\$0.00	\$2,399.20
Year 5	100689	AXON AIR - DJI MAVIC 3 ENTERPRISE SERIES-BATTERY KIT	2	\$263,60	\$0.00	\$263.60
Year 5	100947	AXON AIR - DJI AVATA INTELLIGENT FLIGHT BATTERY	ന	\$54.60	\$0.00	\$54.60
Year 5	100948	AXON AIR - DJI AVATA FLY MORE KIT	3	\$117.00	\$0.00	\$117.00
Year 5	100949	AXON AIR - DJI AVATA EXPLORER COMBO (NA)	1	\$201.40	\$0.00	\$201.40
Year 5	101050	AXON AIR - PI PART 107 - MADE EASY BUNDLE	20	\$636,00	\$0.00	\$636.00
Year 5	101130	AXON AIR - FL FAA COA TRAINING		\$440.00	\$0.00	\$440.00
Year 5	101131			\$330.00	\$0.00	\$330.00
Year 5	101132	AXON AIR - FL FAA COA JURISDICTION	1	\$660.00	\$0.00	\$660.00
Year 5	101134		1	\$1,320.00	\$0.00	\$1,320,00
Year 5	101137	AXON AIR - FL RPIC TRAINING	-	\$1,617.00	\$0.00	\$1,617.00
Year 5	101137	AXON AIR - FL RPIC TRAINING	-	\$1,540.00	\$0.00	\$1,540.00
Year 5	11642	AXON INVESTIGATE - THIRD PARTY VIDEO SUPPORT	214	\$27,862.80	\$0.00	\$27,862.80
Year 5	12024	AXON AIR - MOBILE STREAMING LICENSE	-	\$2,400.00	\$0.00	\$2,400.00
Year 5	12234	AXON AIR - SKYDIO CONNECT LICENSE	1	\$1,998.96	\$0.00	\$1,998.96
Page 12				Ġ	Q-574560-45623.718JB	98

Feb 2029						
Invoice Plan	Item	Description	Offy	Subtotal	Тах	Total
Year 5	12343	AXON AIR - DJI WB37 INTELLIGENT BATTERY	8	\$94.40	\$0.00	\$94.40
Year 5	50037	AXON INTERVIEW - CLIENT SOFTWARE - PER TOUCH PANEL-PC	4	\$1,200.00	\$0.00	\$1,200.00
Year 5	50036	AXON INTERVIEW - CLIENT SOFTWARE - MAINT. PER TOUCH PANEL	4	\$1,354.08	\$0.00	\$1,354.08
Year 5	50041	AXON INTERVIEW + STREAMING SERVER LICENSE - PER SERVER	2	\$700.00	\$0.00	\$700.00
Year 5	50045	AXON EVIDENCE - STORAGE - INTERVIEW ROOM UNLIMITED	80	\$10,728.00	\$0.00	\$10,728.00
Year 5	50448	AXON INTERVIEW - EXT WARRANTY	4	\$1,405.92	\$0.00	\$1,405,92
Year 5	73478	AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE	214	\$27,862.80	\$0.00	\$27,862.80
Year 5	73618	AXON COMMUNITY REQUEST	214	\$27,862.80	\$0.00	\$27,862.80
Year 5	73680	AXON RESPOND PLUS - LICENSE	214	\$55,160.64	\$0.00	\$55,160.64
Year 5	73682	AXON EVIDENCE - AUTO TAGGING LICENSE	214	\$27,862.80	\$0.00	\$27,862,80
Year 5	85149	AXON TASER - 2 DAY PRODUCT SPECIFIC INSTRUCTOR COURSE	-	\$1,357.20	\$0.00	\$1,357.20
Year 5	BasicLicense	Basic License Bundle	25	\$4,875.00	\$0.00	\$4,875.00
Year 5	BWCamSBDTAP	Body Worn Camera Single-Bay Dock TAP Bundle	6	\$1,339.19	\$0.00	\$1,339.19
Year 5	BWCUwTAP	BWC Unlimited with TAP	214	\$136,206.71	\$0.00	\$136,206.71
Year 5	C00010	BUNDLE - TASER 10 CERTIFICATION	191	\$186,202.07	\$0.00	\$186,202.07
Year 5	C00013	BUNDLE - TASER 10 CERTIFICATION ADD-ON	45	\$15,211.80	\$0.00	\$15,211.80
Year 5	CLASSIUAS	AXON AIR, CLASS 1 UAS BUNDLE	2	\$4,400.16	\$0.00	\$4,400.16
Year 5	CLASS2UAS	AXON AIR, CLASS 2 UAS BUNDLE	2	\$6,800.16	00'0 \$	\$6,800.16
Year 5	Fleet3A	Fleel 3 Advanced	3	\$6,782.04	\$0.00	\$6,782,04
Year 5	Fleet3ARe	Fleet 3 Advanced Renewal	63	\$126,214.20	\$0.00	\$126,214,20
Year 5	M00018	BUNDLE - FUSUS ENTERPRISE	1	\$162,489.75	\$0.00	\$162,489,75
Year 5	ProLicense	Pro License Bundle	25	\$0.00	\$0.00	\$0.00
Total				\$962,935.20	\$0.00	\$962,935.20

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing. Contract Sourcewell #101223-AXN is incorporated by reference into the terms and conditions of this Agreement, in the event of conflict the terms of Axon's Master Services and Purchasing Agreement shall govern.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix (posted at https://www.axon.com/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Q-574560-45623.718JB Page 14

Q-574560-45623.718JB

Exceptions to Standard Terms and Conditions

Agency has existing contract(s) originated via Quote(s):

Q-310559, Q-335884, Q-337338, Q-355436, Q-356913, Q-374369, Q-387706, Q-421426, Q-421457, Q-451129, Q-456973, Q-476560, Q-530187, Q-533705, Q-547274 Agency is terminating those contracts effective 3/1/2025 Any changes in this date will result in modification of the program value which may result in additional fees or credits due to or from Axon.

The parties agree that Axon is applying a Net Transfer Credit of -\$110,255.15

Signature

Date Signed

11/27/2024



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Proposal Evaluation Public Safety Video Surveillance Solutions with Related Equipment, Software and Accessories RFP #101.223

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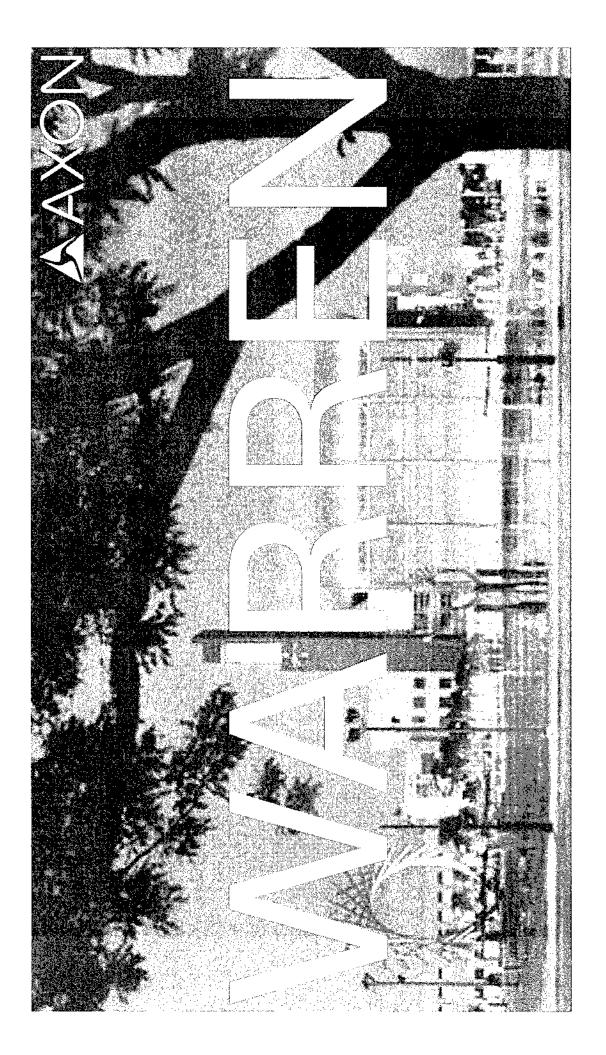
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ONE CITY SQUARE, SUITE 425 WARREN, MI 48093-5289 PHONE (586) 574-4600 FAX (586) 574-4614 www.cityofwarren.org

DATE:

DECEMBER 6, 2024

TO:

MINDY MOORE, SECRETARY, WARREN CITY COUNCIL

SUBJECT:

TRI-W-1389; PURCHASE OF TWO (2) GLOBAL M3 STREET SWEEEPERS UTILIZING THE

SOURCEWELL COOPERATIVE CONTRACT #093021-GEP.

The Purchasing Division concurs with the Department of Public Works (DPW) Superintendent and recommends that City Council authorize the purchase of two (2) Global M3 Street Sweepers from the sole authorized dealer of Global Environmental Products in the State of Michigan, MTech, 5642 Transportation Blvd., Cleveland, OH 44125, in the net amount of \$597,478.00 (\$321,239.00 per sweeper less trade-in amount of \$45,000.00 for two sweepers), utilizing the Sourcewell Cooperative Contract #093021-GEP.

The Department of Public Works Superintendent is seeking to purchase two (2) Global M3 Sweepers to add to their current fleet of sweepers. In addition, the DPW is seeking to trade-in two Elgin Pelican Street Sweepers to MTech:

A. A 2014 sweeper #372 with Vin #NP30468. Trade-In Value: (\$20,000.00) B. A 2015 sweeper #377 with Vin #NP30682. Trade-In Value: (\$25,000.00)

Total Trade-In Value: (\$45,000.00)

Funds for this purchase are available in the following Account: 402-9402-97400.

Respectfully Submitted,

Craig Treppa Purchasing Agent

Approved By:	Signature	Date
Budget Director:	LUS MISHALL	12/9/2000
Controller:	Tracked tra	12/8/2020
MAYOR:	Nou M. Ale	12/10/2024



Solicitation Number: RFP #093021

CONTRACT

This Contract is between Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 (Sourcewell) and Global Environmental Products, Inc., 5405 Industrial Parkway, San Bernardino, CA 92407 (Supplier).

Sourcewell is a State of Minnesota local government unit and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to government entities. Participation is open to eligible federal, state/province, and municipal governmental entities, higher education, K-12 education, nonprofit, tribal government, and other public entities located in the United States and Canada. Sourcewell issued a public solicitation for Street Sweepers and Specialty Sweepers, with Related Equipment, Accessories, and Supplies from which Supplier was awarded a contract.

Supplier desires to contract with Sourcewell to provide equipment, products, or services to Sourcewell and the entities that access Sourcewell's cooperative purchasing contracts (Participating Entities).

1. TERM OF CONTRACT

- A. EFFECTIVE DATE. This Contract is effective upon the date of the final signature below.
- B. EXPIRATION DATE AND EXTENSION. This Contract expires November 16, 2025, unless it is cancelled sooner pursuant to Article 22. This Contract may be extended one additional year upon the request of Sourcewell and written agreement by Supplier.
- C. SURVIVAL OF TERMS. Notwithstanding any expiration or termination of this Contract, all payment obligations incurred prior to expiration or termination will survive, as will the following: Articles 11 through 14 survive the expiration or cancellation of this Contract. All rights will cease upon expiration or termination of this Contract.

2. EQUIPMENT, PRODUCTS, OR SERVICES

A. EQUIPMENT, PRODUCTS, OR SERVICES. Supplier will provide the Equipment, Products, or Services as stated in its Proposal submitted under the Solicitation Number listed above.

AMENDMENT #1 TO CONTRACT #093021-GEP

THIS AMENDMENT is made effective upon the date of the last signature below by and between **Sourcewell** and **Global Environmental Products, Inc.** (Supplier).

Supplier was awarded a Sourcewell Contract for Street Sweepers and Specialty Sweepers, with Related Equipment, Accessories, and Supplies, effective November 15, 2021, through November 16, 2025, relating to the provision of services by Supplier to Sourcewell and its Members (Contract).

The parties wish to amend the contract as follows: 18. Insurance, Subsection A. Requirements, Item 5. Network Security and Privacy Liability Insurance, of the Contract, is deleted in its entirety.

Except as amended by this Amendment, the Contract remains in full force and effect.

Sourcewell	Global Environmental Products, Inc.
By: Jeremy Schwarty Jeremy JUINNAL 129006489	By: DocuSigned by: Chad Bornian (1997)
Title: <u>Director of Operations & Procurement/CPO</u>	Title:
Date: 2/16/2022 1:28 PM CST	Date: 2/16/2022 10:44 AM PST
Sourcewell Docusioned by:	
By: Chad Coautte	
Title: Executive Director/CEO	
Date: 2/16/2022 1:32 PM CST	



Proposal Evaluation Street Sweepers and Specialty Sweepers, with Related Equipment, Accessories, and Supplies RFP #093021

•		Aebi Schmidt North							
		America dba M-B Companies, Inc.	Aries Industries, Inc.	Bonnell Industries Inc	Bucher Municipal North America	Curbtender, Inc.	Cyclone Technology LtC	DuCo, LLC (Schwarze Industries, Inc.)	Elgin Sweeper Co. (Division of Federal Signal Corp.)
	Possible Points								
Conformance to RFF		Ş	•	67	Ę	69	9.	24	4
Requirements	06	450		100	330	338			
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Value Added Attributes	75	į	,	29	99	59			
Warranty	86			40	44	45	14	42	
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		Exprolink Inc.	Solutions Americas (1947) Holding BV)	Products, Inc	Gradali industries, Inc.	Holms, Inc.	Hughes Ventures, Inc.	Nescon LLC	NHTSK, Inc.
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			RODTS MULTICLEAN INC.		_				

	_		RODTS MULTICLEAN INC.				
		ODRA, LLC (Challenger Manufactureing, Ltd.)	VICTORY SWEEPERS DIVISION	Stepp Manufacturing Company Inc	Triverus LLC	Trombia Technologies	TYMCO, Inc.
•	Possible Points						
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Warranty	8	44	36	96	40	41	8
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Manager CPP9. Procurement Lead Analyst Kin Austin, MBA, CPP9. Procurement Lead Analyst Docusioned by: Lim Austin

- Docta3igned by:

EXIL PANISA.

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Bill Davison CPPO, 18GP-CPP, Proprement Analyst

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PosuSigned by:

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GLOBAL ENVIRONMENTAL PRODUCTS

S405 Industrial Parkway San Bernardino, CA 92407

Phone: (909) 713-1600 Fax: (909) 713-1613

January 1, 2024

To Whom it May Concern,

This is to inform you that MTech Company, is the sole authorized sales, service and parts distributor of the complete line of Global products for the state of Michigan. MTech Company is authorized to promote all Global M3, M4, M4HSD, R3Air, R4Air, Hybrid and 100% ElectricStreet Sweepers as well as service and OEM (Original Equipment Manufacturer) parts support forAllianz/Johnston 3000, MX450, 4000 street sweepers currently in states of Michigan, Ohio, and Pennsylvania.

Should you require any additional information, please do not hesitate to contact me toll free at 1-847-269-6917.

Sincerely,

Sebastian Mentelski

Director of Product Development smentelski@globalsweeper.com

Home Office 5642 Transportation Blvd Cleveland, OH 44125



Michigan Store 11701 Belden Court Livonia, MI 48150

November 27th, 2024

The City of Warren, MI 12801 Stephens, Warren, MI 48089 Scott Raedel sraedel@cityofwarren.org

Global M3 Street Sweeper Proposal

To Whom It May Concern:

The attached Global M3 street sweeper quote was quoted using the published pricing on the Sourcewell cooperative purchasing contract (Contract #: 093021-GEP). This spec is our preferred build and has been refined over the years to meet the needs of many municipalities across the state of Michigan and Country as a whole. The only change requested by the City of Warren is the addition of an auto-greaser system that can be easily installed post-production. We currently have one of these sweepers in stock and two more that match this same spec on order and expected to be completed before the end of 2024. That said, the current lead time is less than 30 days ARO (subject to prior sale).

Additionally, we are offering to buy two of the Cities 2014 Elgin Pelican street sweepers as part of a trade-in with the purchase of two of these Global M3's. Please see the trade-in terms and summary of proposal details on the following page.

Home Office 5642 Transportation Blvd Cleveland, OH 44125



, Michigan Store 11701 Belden Court Livonia, MI 48150

Trade In Terms:

MTech will allow the customer up to 90 days after taking delivery of their new street sweepers to accept MTech's trade-in offer for their old machines. During this time, the customer may attempt to sell their existing sweepers on their own to try to get the best value possible for the equipment. Once that 90 day window has passed, MTech's trade-in offer may no longer be honored. If MTech's trade-in offer is accepted, customer must turn their old equipment over to MTech in complete working condition within 30 days of acceptance. All repairs must be completed and any wear and tear items must also be repaired or replaced at customer's expense prior to turning equipment into MTech. Additionally, any vehicle must pass a certified DOT inspection before being traded in MTech reserves the right to perform an on-site inspection of the equipment being traded in prior to delivery and may deduct the cost of any outstanding repairs needed from the trade-in value owed to the customer at our sole discretion.

Summary of Proposal:

Global M3 (Stock Order Unit #1): \$321,239.00 Global M3 (Stock Order Unit #2): \$321,239.00

Elgin Pelican Dual-Side Sweep (SN: E0070701457 (#377)): (\$25,000.00) Elgin Pelican Single-Side Sweep (SN: TBD (#TBD)): (\$20,000.00)

Total: \$597,478.00

Sincerely,

Corey Padrutt, Regional Sales Manager MTech Company 11701 Belden Ct, Livonia, MI 48150 (330) 807-5826 cpadrutt@mtechcompany.com



QUOTATION: M3 MECHANICAL SWEEPER

DATE:

11/27/2024

CUSTOMER: The City of Warren, MI

DEALER: MTech

QUOTE NO.: Sourcewell Contract #093021-GEP

Terms: 30 Days Net

FREIGHT: FOB - Destination

UAO# MTech Stock M3 2024

GLOBAL M3 STANDARD EQUIPMENT

High Visibility Cab (Glass Entry Door included)

69 dBA In-Cab Noise Level

Dust & Weather Sealed Cab

Multi-Adjustable Suspension Seat

Tilt & Telescoping Steering Wheel

Tinted Safety Windows & Windshield

Left & Right Dual West Coast Mirrors

Windshield Wiper/Washer

Ergonomic Go Pedal

Coolant Temp, Oil Pressure & Voltmeter Gauges

Coolant, Eng Oil Pressure & Low Hyd Oil Warning Lights

Speedometer, Tachometer & Hourmeter

Fuel Level Gauge

220 gal Polyethylene Water Tank

15' Hydrant Hose with Coupling & Wrench

Gutter Broom Water Spray Jets

Pickup Broom Water Spray Jets

Low Water Level Light in Cab

Front Spray Bar

Buddy Seat

Dual Front Tires with Front Suspension

Electrical Systems Locker

Engine Grid Heater

Manual Safety Props

PM10 High Quality PUB (Pick Up Broom)

5.6 cu yd Hopper (Volumetric)

Hopper Dump Alarm

47" dia Gutter Brooms

In-Cab Gutter Broom Pressure Adjustment

Tuf-Grip Disposable Gutter Broom Segments

32" x 56.5" Tube Type Pickup Broom

58" Wide Squeegee Type Elevator

Cab Controlled Elevator Leafgate System

LED Gutter Broom Spotlights Seated Beam Headlights

Stop/Tail Lights, Clearance Lights

Two 18 gai Hydraulic Oil Tanks

Hydraulic Manifolds in LH Fender

12.5' Turning Radius with Front Suspension

120 amp Heavy-Duty Alternator

All Sheet Metal Surfaces Primer Powder Coated

Sheet Metal Surfaces Powder Coated

Fender Mounted Tool Box

Isolated Elevator System (Elevator Suspension)

Front & Rear Tie Downs with Tow Hooks

1 Sweeper Service Manual in English

1 Sweeper Parts Manual in English 1 Sweeper Operator Manual in English

Ergo Switch Standard

Rear View Camera Standard

CONTRACT

QTY DESCRIPTION

PRICE

Comments

FOB Destination

*** Powder Coated Paint - White W/ Gray Frame *

		TELESCE AVA	ILABLE OPTIONS:
QTY	PT NO.	DESCRIPTION	Contract Price
	K323148	Elevator Flusher	\$1,186
E E	K323150	Elevator & Hopper Flusher	\$1,338 - Selected
	K323466	Elevator Assiv 2-pc bottom 11 squeege	53.543
	K323753	GB Speed Control	
		Dual GB Till at the second second	\$5,700 Selected in the second
M.TAT: MAZZ	K247013	GB Tilt, Left Single	\$2,714
	K247012	GB Tilt, Right Single	\$2,714
医子室	K247077	Hopper Access Door	Selected # 17

K310154 Hopper Coating K323495-SS Staintess Steel Hopper

\$5,688

\$14,626

SIGNATURE:

DATE:

All prices are valid for 30 days. Freight - FOB Cleveland, OH

Payment is strictly 30 days net. Late payment penalty 1% per month or part thereof.

5405 Industrial Parkway San Bernardino, CA 92407 Tel: 1 (909) 713-1600 Fax: 1 (909) 713-1613

www.globalsweeper.com





QUOTATION: M3 MECHANICAL SWEEPER

DATE:

11/27/2024

CUSTOMER: The City of Warren, MI

Terms: 30 Days Net

DEALER: MTech

FREIGHT: FOB - Destination

QUOTE NO.: Sourcewell Contract #093021-GEP

UAO#

CTAPELED BY AND	AVAILABLE OPTIONS (continued);		THE PERSON NAMED IN COLUMN
OTY PT NO.	DESCRIPTION	Contract Price	Comments
J M3JHE2FS	Comfort Glide Reer Suspension	_f_1\$8.109 -	Selected :
194 MOJHEO	Triple: Pump. Option: Advantage of the Control of t	\$4.027	Selected
1 K325256	:AM/FM Radio w/ CO 上下 本 二 二 二 二 二 二 二 二 二 二 二 二 二 二 二 二 二 二	\$585	Selected
1 k901925	Aux Power Plug Adaptor Port	4355	Selected
1 K318806	Seet High Back Air Street Seet Land 1997	\$1203	Selected 4.2
K247172	Heated & Remote Controlled Mirrors with Heavy Duty Brackets	\$1,951	
1 K324458	L.E.D. Stop/Tall/Clearance/Marker Lights	16 g 14 \$976 g	Selected
1 K325221	Arrowalick (LED) 正学は、音楽とことでは、学術とは、	编编编 \$ 1,951	Selected 1
1 = K325514		\$309	Selected
K302224	Fire Extinguisher	\$324	
K324815	Daytime Running Lights	\$243	
FBO11122		\$34,403	Belegied
THE ENDINE	Hopper Raise Lower : Rear Fender Upgrade	ALABAMA BARBAR LANGUE A COMPANY OF THE	Obieland Fate
328100	Automatic Safety Props	\$4,310 \$2,237	
1 247724		\$335	Selected
302193	GB Plate - Bolt On	\$335 \$582	
329557	PUB - Strip Broom 18 Piece	\$582	Selected Selected
1 326844	Car Strope (LEO)	\$582	Selected it
1 ² 247632	Rear Flashing (LED) Strobes (mounted in nys. Towers)(Cty. 2)	3507	Selected 1
1 324158	a Pront Flood Lights Dual (LED)	\$607	3 Selected
11 316607	Rear Flood Lighte Dual (LED)		Installed Post-Delivery
1 248537	Autolube Full System M3 Remore Grease Block : 9 positions	\$1790	Selected
71 - 329 822	Remote siese slock a postoja Remote Salaria	3523	Selected - 3
916609 1 326517	Battery Master Shutoff	3314	Selected
322420	<u> </u>	\$1,790	SPE AND DESCRIPTIONS
311700	Dual Spring PUB Suspension	\$440	
329645	Elevator Stall Alarm	\$746	
324677	Reverse Sweep/Lift Option	\$895	
326566	Additional Rear Dock Bumpers	\$373	Selected # .s.cl
1 320886	Extended Dock Bumpers (Qty 2)	\$52	Selected :
329514	Spare Wheel/Tire - Front M3	\$1,477	
329515	Spare Wheel/Tire - Rear M3	\$1,790	
319802/3	,	\$261	
319773	PUB Hour Meter	\$261 \$13 42	Selected
324818	Hopper Emergency Lift WiPump	\$1,342	SESSESSION PROGRAMMENT
329125	Hopper Vibrator		
			Selepted
	Fracient Official Control of the Con		
	PID ED Landicht Indrade	A CONTRACTOR OF THE PARTY OF TH	Selected * *
500 - 100 C - 100			Selected
NPN	Global M3 Salf Diagnostics SxH*(UNPUBLISHED)	\$7,200	Selevied
329516 323410 NPN NPN NPN NEN	Complete Set of Filters M3 Precleaner, Gentri Model EX:40 Low Hydraulic Oll Shutdown AID LED Headlight Upgrade Hopper Load Leveling Davice	\$746 \$418 \$418 \$657 \$4354	Selected



SIGNATURE:

DATE:

Freight - Cleveland, OH All prices are valid for 30 days.

Payment is strictly 30 days net. Late payment penalty 1% per month or part thereof.

5405 Industrial Parkway San Bernardino, CA 92407 Tel: 1 (909) 713-1600 Fax: 1 (909) 713-1613 www.globalsweeper.com



DATE:

December 5, 2024

TO:

Craig Treppa, Purchasing Agent

FROM:

Scott Raedel, Superintendent, Division of Public Works

RE:

Purchase of two (2) Global M3 sweepers

Craig,

The Division of Public Works would like to purchase two (2) Global M3 sweepers under the Sourcewell cooperative purchasing contract (contract #: 093021-GEP) from MTECH.

The cost of each of these sweepers is \$321,239, for a total of \$642,478. However, we will be trading-in two (2) Elgin Pelican sweepers for \$45,000. This lowers the City of Warren's cost to \$597,478. The two sweepers we will be trading in are a 2014 (#372) Elgin Pelican, vin# NP30468, and a 2015 (#377) Elgin Pelican, vin# NP30682.

Funds for the purchase of these sweepers will come from the 2024 Capital Equipment Bond 402-9402-97400.

I will be available to you or City Council for any questions in regards to the purchase of these two (2) sweepers by the Division of Public Works.

Respectfully,

Scott Raedel

Superintendent

Scatt Pardil

Division of Public Works

RESOLUTION

Document No: TRI-W-1389

Product or Service: Two Global M3 Street Sweepers with Trade-In of Two Sweepers Requesting Department: Department of Public Works (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
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

Upon performing a diligent inquiry, the DPW Superintendent has determined that it is necessary in the interest of the DPW and the City to acquire two Global M3 Street Sweepers from MTech, 5642 Transportation Blvd., Cleveland, OH 44125, the sole authorized dealer of Global Environmental Products in the State of Michigan, in the total amount of \$642,478.00 (\$321,239.00 each) less the trade-in value of two Elgin Pelican Sweepers:

A. A 2014 sweeper #372 with Vin #NP30468. Trade-In Value: (\$20,000.00) B. A 2015 sweeper #377 with Vin #NP30682. Trade-In Value: (\$25,000.00)

public procurement units.

Total Trade-In Value: (\$45,000.00)

to bring the net amount of \$597,478.00 to be paid to MTech, utilizing the Sourcewell Cooperative Contract #093021-GEP.

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

Funds are available in the following Account: 402-9402-97400.

IT IS RESOLVED, that the cooperative purchase with MTech, utilizing the Sourcewell Cooperative Contract (#093021-GEP) is hereby accepted by City Council at a total net cost of \$597,478.00.

IT IS FURTHER RESOLVED, that the Purchasing Agent and/or Mayor and City

Clerk are authorized to execute any such documents that are necessary for this approval consistent with the terms of the:

X Cooperative	Bid document	
☐ Contract		
X Resolution		
and in such form that meets with the satisfaction	on 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	

Page 2 of 3 TRI-W-1389 - Department Resolution

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 i	s 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

Executive Summary - New Products for WPD

TASER 10 is designed to give officers the confidence to de-escalate dangerous situations with:

- increased distance of up to 45ft (more than double that of legacy 7ASER weapons)
- Any probe connect, which limits ineffective deployments that happen due to missing the bottom probe, loose or thick clothing, or limited probe spread

Certification*

TASER 10

Low Voltage Weapon which makes it much less likely to ignite flammables
 Built in accelerometer to help track when the device is unholstered and pointed at subjects, helping with automated Response to Resistance reporting &

successfully de-escalating situations without deploying probes

Axon Air Remote provides unprecedented situational awareness by allowing law Air DFR Program* enforcement to remotely operate drones from anywhere, resulting in faster response times, improved tactical decision-making and cost savings.

Fusus is a technology-agnostic platform that aggregates live video, data and sensor feeds from virtually any source and renders it via a map-based real-time crime center interface. Fusus enhances situational awareness and investigative capabilities of law enforcement and public safety agencies.

Fusus makes it simple for owners of private CCTV systems to opt-in to providing law enforcement and public safety agencies access to live-streaming and recorded video from public spaces, enhancing the safety of shopping malls, retailers, educational institutions, office buildings, and more.

Axon's integration to Fusus adds more real time information, providing officer

Fusus*

Axon's integration to Fusus adds more real time information, providing officer locations and live video feeds from Axon Body 4, Axon Fleet 3, and Axon Air connected drones in the Real-Time Crime Center in the Cloud to provide agencies with better real-time operations situational awareness.

Unlimited 3rd Party Allows WPD to store all data regardless of the source (doesn't just have to be Axon Storage* devices).

Body-Worn Camera Public safety technology package comprised of industry-leading hardware and Program' software products to be worn and used by officers.

In-Car Camera Dual-View Camera, which gives every vehicle ALPR capabilities, which means 8X Program more coverage for the same spend as traditional systems.

Officer-friendly simple interface that automatically uploads to Evidence.com upon

Program completion of recording.

*New to WPD | *Expanded at WPD

Warren PD

Proposed 2025 Contract

Presented 11/14/24

2024 Pricing: 60-Month Option	Contract
Transfer Credit	(\$110,255.15)
Body-Worn Camera Program	\$2,069,445.60
In-Car Camera Program	\$631,071.00
TASER 10 Certification	\$1,013,855.40
Interview Room Program	\$76,940.00
Air DFR Program	\$280,648.60
Fusus	\$812,448.60
Unlimited 3 rd Party Storage	\$420,638.40
3rd Party Video Conversion	\$139,314.00
Additional In-Car Cameras	\$45,822.60
Total	\$5,379,929.05
Offered Incentives	(\$675,508.20)
Grand Total	\$4,704,420.85
Annual Total, If Even	\$940,884.17

Warren Police Department and Eroposed Contract Comparison

Comparison	Current Contracted	Contract Consolidation	With Incentives
Transfer Credit	•	(\$110,255.15)	(\$110,255.15)
Body-Worn Camera Program	\$1,328,784.88	\$2,069,445.60	\$1,678,854.36
In-Car Camera Program	\$714,924.72	\$631,071.00	\$631,071.00
TASER 10 Certification	\$728,938.44	\$1,013,855.40	\$728,938.44
Interview Room Program	\$88,126.00	\$76,940.00	\$76,940.00
Air DFR Program	Net New Product	\$280,648.60	\$280,648.60
Fusus	Net New Product	\$812,448.60	\$812,448.60
Unlimited 3 rd Party Storage	Net New Product	\$420,638.40	\$420,638.40
3 rd Party Video Conversion	Net New Product	\$139,314.00	\$139,314.00
Additional In-Car Cameras	Net New Product	\$45,822.60	\$45,822.60
Total	\$2,860,774.04	\$5,379,929.05	\$4,704,420.85

This is merely a representation of possible incentive placement for comparison purposes; the usage of those funds is up to the City of Warren.

Warren Police Department Pricing Walk-Through

	Total	Increase to Current Contract
Current Contract in Original Pricing	\$2,860,774.04	1
Current Contract in 2024 Pricing	\$3,504,571.21	\$643,797.17
New Product Value*	\$2,606,828.31	\$2,606,828.31
2024 Pricing + New Product Value	\$6,111,399.52	\$3,250,625.48
	Annual	Proposed Contract Over 5 Years
Proposed Contract for Warren	\$940,884.17	\$4,704,420.85
New Products Fusus Axon Drone As First Responder Program	*Of Note: Due to bu Warren wi	*Of Note: Due to bundle discounting and negotiated pricing, Warren will not incur an increase of \$3,250,625,48.
	which	which is the combined value of natural product price
TASER 10 Certification	increa	increase and new products.
On-Site Professional Services	Warrer	Warren realizes a savings of \$281,395.73 annually – or
3 rd Party Video Conversion	\$1,406	\$1,406,978.67 in total – by acquiring new products
Additional In-Car Cameras	throug	through this proposed contract.

Warren Police Department Contracts for Cancellation

Contract Number	Contract Scope	Contract Dates	Total Contract Value
00042062	Initial BWC & Fleet Contract	7/15/21 - 7/14/26	\$1,752,348.00
00063885	Shell Contract	7/15/21 – 7/14/26	
Q-335884	Additional BWCs & Software	10/15/21 – 7/14/26	\$280,902.00
Q-421457	Additional BWCs & Software	11/15/22 – 7/14/26	\$50,511.20
Q-456973	Additional Storage	4/15/23 - 7/14/26	\$6,786.00
Q-451129	Additional Fleet Systems	5/15/23 - 7/14/26	\$35,892.72
Q-476560	Additional Licenses	7/15/23 – 7/14/26	\$5,395.68
96624000	TASER 7 Certification	8/15/22 - 8/14/27	\$669,960.00
Q-421426	Additional TASER7s	11/15/22 - 8/14/27	\$52,090.32
Q-547274	Additional TASER7s	2/1/24 - 8/14/27	\$6,888.12
Contract Number	Contract Scope	Contract Dates	Total Contract Value
00076913	Concession Installs	5/15/22 - 5/15/27	0\$
00119900	Concession Software	10/15/24 – 7/14/26	\$0



Wappen Fülder department 29000 Divir Center Elvo. Warven, MI 60003 (886) 574-4786 Par (886) 177-4361 www.cityofwarren.org

December 3, 2024

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

RE: Purchase request for Axon Contract Consolidation

The Warren Police Department is respectfully requesting the City approve and award a consolidated contract to Axon Enterprise Inc. using Sourcewell 101223-AXN.

The Warren Police Department currently utilizes Axon Enterprise Inc. for numerous products and services including body worn cameras, in-car cameras, interview-room systems and data storage, all of which are on different contracts with different expiration dates. The Department is requesting a consolidation of these contracts. The proposed consolidation will provide new products (Fusus, Axon Air Drone as First Responder Program and Unlimited 3rd Party Storage), new models of current products (Taser 10 vs Taser 7) as well as simplify the contract timelines.

This consolidation would RECIND current open contacts as follows:

Axor	n Contract #:	Scope:	Dates:
1.	00042062	Body worn camera & Patrol Vehicles	07/15/2021 - 07/14/2026
2.	00063885	Shell Contract	07/15/2021 - 07/14/2026
3.	Q-335884	Additional body cameras & Storage	10/15/2021 07/14/2026
4.	Q-421457	Additional Storage	11/15/2022 - 07/14/2026
5.	Q-451129	Additional patrol vehicle cameras	05/15/2023 - 07/14/2026
6.	Q476560	Additional users / licenses	07/15/2023 - 07/14/2026
7.	00077996	Taser 7's	08/15/2022 - 08/14/2027
8.	Q-421426	Additional Tasers	11/15/2022 - 08/14/2027
9.	Q-547274	Additional Tasers	02/01/2024 08/14/2027
10.	00076913	Concession Installs	05/15/2022 - 05/15/2027
11.	00119900	Concession Software	10/15/2024 - 07/14/2026

The new contract would include the following items:

Body Worn Camera Program
In-Car Camera Program
Taser 10 (Updated Product)
Interview Room Systems
Axon Air Drone as First Responder Program (New Program)
FUSUS real time awareness software (New Program)
Unlimited 3rd party data storage (Upgraded service)
3rd party video conversion (New Program)
Additional In-Car Cameras (Add-on products)

Product explanations for new products:

Taser 10:

TASER 10 is designed to give officers the confidence to de-escalate dangerous situations with:

- Increased distance of up to 45ft (more than double that of legacy TASER weapons)
- Any probe connect, which limits ineffective deployments that happen due to missing the bottom probe, loose or thick clothing, or limited probe spread
- · Low Voltage Weapon which makes it much less likely to ignite flammables
- Built in accelerometer to help track when the device is unholstered and pointed at subjects, helping with automated Response to Resistance reporting & successfully de-escalating situations without deploying probes

Taser 10 constitutes a significant update to our less-lethal offerings. Taser 10's are also desired in this instance due to warranty / end of life considerations for our current stock of Taser 7's.

Axon Air Drone as First Responder Program:

Axon Air Remote provides unprecedented situational awareness by allowing law enforcement to remotely operate drones from anywhere, resulting in faster response times, improved tactical decision-making and cost savings.

FUSUS:

Fusus is a technology-agnostic platform that aggregates live video, data and sensor feeds from virtually any source and renders it via a map-based real-time crime center interface. Fusus enhances situational awareness and investigative capabilities of law enforcement and public safety agencies.

Fusus makes it simple for owners of private CCTV systems to opt-in to providing law enforcement and public safety agencies access to live-streaming and recorded video from public spaces, enhancing the safety of shopping malls, retailers, educational institutions, office buildings, and more.

Axon's integration to Fusus adds more real time information, providing officer locations and live video feeds from Axon Body 4, Axon Fleet 3, and Axon Air connected drones in the Real-Time Crime Center in the Cloud to provide agencies with better real-time operations situational awareness.

Unlimited 3rd party storage:

Allows the Warren Police Department to store all digital case data in a secure, controlled, reliable, and legally sound manner regardless of data source.

Summary:

To move forward with this Axon contract consolidation, which includes new products/services, the Warren Police Department is requesting to utilize \$660,885.00 from the concurrent budget amendment (2024 Contractual Services GL Acct #: 101-1301-80100). The Axon Air Drone First Responders Program (drones) purchase of \$280,000.00 is being funded with 2024 Capital Improvements Bonds (402-9402-97400).

For the remaining four years of the agreement, the department will budget \$940,884.17 per year from the Contractual Services Account: 101-1301-80100.

Please see the attached support documents for further detail and breakdowns regarding line item price and comparisons.

Respectfully Submitted,

Sergeant∕Zácherv Lemond

Read and concur,

Commissioner Eric Hawkins

RESOLUTION

Document No: TRI-W-1380

Product or Service: In-Car, Body Worn Cameras, Drones, Tasers, and Associated Equipment

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

On <u>May 11, 2021</u>, Warren City Council approved an award to Axon for furnishing In-Car and Body-Worn Cameras, along with upgrades to the Department's interview room. In the years that followed, the Police Department added additional body-worn cameras, in-car cameras, Tasers, Concession Installs and Concession Software. Each of these additions resulted in different termination dates, based on the commencement date of the new agreement.

The Police Department has requested that all the current agreements be terminated on March 1, 2025 and that one consolidated contract commence on March 1, 2025 for a total of five (5) years with the option to extend up to five (5) additional years.

THEREFORE IT IS RESOLVED, that all current agreements between the Police Department and Axon Enterprise, Inc., 17800 N. 85th Street, Scottsdale, AZ 85255 listed below will be terminated on March 1, 2025:

<u>LIST OF CURRENT AGREEMENTS TO BE TERMINATED MARCH 1, 2025:</u> Q-310559, Q-335884, Q-337338, Q-355436, Q-356913, Q-374369, Q-387706, Q-421426, Q-421457, Q-451129, Q-456973, Q-476560, Q-530187, Q-533705, Q-547274.

IT IS FURTHER RESOLVED, that the rescinded agreements will be consolidated into one new agreement with Axon Enterprise, Inc., which will include upgrades to the TASER 7's to the TASER 10's and the addition of new products (AIR DFR Program (drones), Fusus, Unlimited 3rd Party Storage, 3rd Party Video Conversion, and Additional In-Car Cameras) for a total of five (5) years with the option to extend up to five (5) additional years.

COST DETAIL PER ITEM					
DESCRIPTION	1-YEAR COST	5-YEAR COST			
Body-Worn Camera Program	\$ 335,770.87	\$ 1,678,854.36			
In-Car Camera Program	\$ 126,214.20	\$ 631,071.00			
TASER 10 Certification*	\$ 145,787.69	\$ 728,938.44			
Interview Room Program	\$ 15,388.00	\$ 76,940.00			
Air DFR Program*	\$ 56,129.72	\$ 280,648.60			
Fusus*	\$ 162,489.72	\$ 812,448.60			
Unlimited 3rd Party Storage*	\$ 84,127.68	\$ 420,638.40			
3 rd Party Video Conversion*	\$ 27,862.80	\$ 139,314.00			
Additional In-Car Cameras*	\$ 9,164.52	\$ 45,822.60			
Transfer Credit	(\$ 22,051.03)	(\$ 110,255.15)			
TOTALS:	\$ 940,884.17	\$4,704,420.85			

^{*}These products/services will be new products.

IT IS FURTHER RESOLVED, that there is a transfer credit of \$110,255.15 that will be applied to the agreement for pre-payments made to the agreements being rescinded.

The Axon Air Drones purchase will cost the department \$280,648.60. Of this amount, \$280,000.00 is being funded with 2024 Capital Bonds, Account: 402-9402-80100.

Funds in the amount of \$660,884.17 for the remaining cost of the drones and all other equipment/services are available in the 2024 Contractual Services Account: 101-1301-80100 dependent upon concurrent resolution of budget amendment.

For the remaining four years of the initial agreement, the department will budget \$940,884.17 per year from the Contractual Services Account: 101-1301-80100.

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 ADOPT	ED this day of	, 2021.
	Mindy Moore Secretary of the Council	

CERTIFICATION

1