



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: June 3, 2025

RE: **CONSIDERATION AND ADOPTION OF RESOLUTION to approve Contract Modification No. 2 And Final to City Contract W-24-799, 10 Mile Road Water Main Replacement (Ryan Road to Garden Court) increasing the current contract amount by \$479,426.14 resulting in a final contract amount of \$4,783,275.24 and for Pay Estimate No. 8 & Final in the amount of \$373,090.50 to V.I.L. Construction, Inc.**

Attached hereto is a copy of the proposed Contract Modification No. 2 and Final to the City Contract W-24-799, 10 Mile Road Water Main Replacement from Ryan Rd to Garden Court.

The total amount of the requested additional funding in the attached Contract Modification No. 2 and Final to the City Contract W-24-799, 10 Mile Road Water Main Replacement is \$479,426.14 resulting in a final contract amount of \$4,783,275.24

The Engineering Division recommends that the Warren City Council approve the Contract Modification No. 2 and Final to the City Contract W-24-799, 10 Mile Water Main Replacement as presented in the attached Contract Modification No. 2 and Final.

Additionally, it is recommended that Payment No. 8 and Final for the work completed under the contract W-24-799, 10 Mile Road Water Main Replacement (Ryan Rd to Garden Ct) in the amount of \$373,090.50 be issued to V. I. L Construction Inc three (3) days after obtaining City Council's approval of the attached Contract Modification No. 2 and Final.

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

Sincerely,

Read and Concurred:

Read and Concurred:

Handwritten signature of Tina G. Gapshes in black ink.

Tina G. Gapshes, P.E.
City Engineer

Handwritten signature of Dave Muzzarelli in black ink.

Dave Muzzarelli
Public Service Director

Handwritten signature of Kristina Battle in black ink.

Kristina Battle
Budget Director

Approved as to Form:

Recommended to Council:

Handwritten signature of Mary Michaels in black ink.

Mary Michaels
Acting, City Attorney

Signed by:
Lori M. Stone

70FABF22E321489...
Lori M. Stone
Mayor

Attach: Contract Modification No. 2 and Final, Proposed Resolution, Payment No. 8 & Final



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ENGINEERING DIVISION**
One City Square, Suite 300
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CONTRACT MODIFICATION

DATE: 14 Jan 2025

CONTRACT: W-24-799

MODIFICATION NO.: 2 & Final

TO: V.I.L. Construction, Inc.
6670 Sims Drive
Sterling Heights, MI 48313

NECESSITY FOR REVISION: Extension of contract funding increase for relocating the proposed water main due to new fiber optic cable vaults and additional water main connections along 10 Mile Road (Ryan Rd to Garden Ct) and Final Adjustments of Quantities.

Contract Funding Increase: Contract funding increase in the amount of \$479,426.14 for the additional work.

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 \$479,426.14 is hereby added to the current contract amount of \$4,303,849.10, resulting in an amended contract amount of \$4,783,275.24

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

Accepted by: **Anthony Vani**
Digitally signed by Anthony Vani
DN: cn=Anthony Vani, o=V.I.L. Construction, Inc., c=US, st=MI, email=Anthony.Vani@vilconstruction.com, Date: 2025.06.04 09:00:43 -0400
For V.I.L. Construction, Inc. (Contractor)

Date: 6-4-25

Recommended by: *Tina G. Gapshes*
Tina G. Gapshes, P.E., City Engineer

Date: 6-4-25

Approved by: Warren City Council

Date: _____

Approved by: _____
Lori M. Stone, Mayor

Date: _____

Approved by: _____
Sonja Buffa, City Clerk

Date: _____



City Contract W-24-799
10 Mile Rd Water Main Replacement (Ryan Rd to Garden Ct) AND Garden Court Water Main Replacement

Engineering Division
FINAL ADJUSTMENT OF QUANTITIES

CONTRACTOR: V.L.L. Construction, Inc.
ADDRESS: 6670 Sims Drive, Sterling Heights, MI 48313

ITEM NO.	DESCRIPTION	ORIGINAL BID QUANTITY	UNITS	CONTRACT UNIT PRICE	ORIGINAL BID AMOUNT	FINAL CONTRACT QUANTITY	FINAL CONTRACT AMOUNT	CHANGE CONTRACT QUANTITY	CHANGE CONTRACT AMOUNT
1	Pavement, Rem	2,642	SYD	\$ 27.00	\$71,334.00	6965.35	\$189,064.45	4,323.4	116,730.45
2	Sidewalk, Rem	378	SYD	\$ 27.00	\$10,306.00	681.85	\$18,409.95	303.9	8,203.95
3	Gate Valve & Well, Rem	7	EA	\$ 950.00	\$6,650.00	10.00	\$9,500.00	3.0	2,850.00
4	Gate Valve and Well, Abandon, Special	23	EA	\$ 600.00	\$10,400.00	25.00	\$20,000.00	2.0	1,600.00
5	Gate Valve and Box, Rem	1	EA	\$ 700.00	\$700.00	0.00	\$0.00	(1.0)	(700.00)
6	Hydrant Assembly, Rem	9	EA	\$ 950.00	\$8,550.00	11.00	\$10,450.00	2.0	1,900.00
7	Water Main, 12 Inch, Abandon in Place	6,989	LFT	\$ 2.00	\$13,978.00	6989.00	\$13,978.00	0.0	0.00
8	Water Main, 8 Inch, Abandon in Place	1,352	LFT	\$ 1.50	\$2,028.00	1352.00	\$2,028.00	0.0	0.00
9	Water Main, 12 Inch, Remove	70	LFT	\$ 26.00	\$1,820.00	90.00	\$2,340.00	20.0	560.00
10	Water Main, 8 Inch, Remove	7	LFT	\$ 27.00	\$189.00	310.00	\$8,370.00	303.0	8,181.00
11	Dr Structure, Rem	2	EA	\$ 850.00	\$1,700.00	1.00	\$850.00	(1.0)	(850.00)
12	Sewer, Rem, Less than 24 Inch	50	LFT	\$ 29.00	\$1,450.00	30.00	\$870.00	(20.0)	(580.00)
13	Water Main, 12 Inch, FPVC, DR 18, HDD	6,356	LFT	\$ 207.00	\$1,315,692.00	0.00	\$0.00	(6,356.0)	(1,315,692.00)
14	Water Main, 12 Inch, C-800/RJ, HDD	298	LFT	\$ 207.00	\$61,686.00	1177.50	\$243,742.50	879.5	182,056.50
15	Water Main, 12 Inch, C809, Open Cut	807	LFT	\$ 207.00	\$167,049.00	6057.90	\$1,253,985.30	5,250.9	1,086,936.30
16	Water Main, 8 Inch, HDPE, HDD	300	LFT	\$ 188.00	\$56,400.00	505.00	\$94,940.00	205.0	38,540.00
17	Water Main, 8 Inch, C-900/RJ, HDD	543	LFT	\$ 188.00	\$102,084.00	149.50	\$28,106.00	(393.5)	(73,978.00)
18	Water Main, 8 Inch, C809, Open Cut	508	LFT	\$ 188.00	\$95,504.00	2287.20	\$428,233.60	1,759.2	\$330,729.60
19	Gate Valve and Well, 12 Inch	17	EA	\$ 10,500.00	\$178,500.00	18.00	\$189,000.00	(1.0)	(10,500.00)
20	Gate Valve and Well, 8 Inch	18	EA	\$ 8,050.00	\$144,900.00	26.00	\$209,300.00	6.0	48,300.00
21	Hydrant Assembly	15	EA	\$ 15,350.00	\$230,250.00	19.00	\$291,650.00	4.0	61,400.00
22	Water Main Connection, 12 Inch	6	EA	\$ 4,500.00	\$27,000.00	9.00	\$40,500.00	3.0	13,500.00
23	Water Main Connection, 8 Inch	21	EA	\$ 4,400.00	\$92,400.00	28.00	\$123,200.00	7.0	30,800.00
24	Water Main Line Stop, 12" Dia (As Needed)	2	EA	\$ 5,400.00	\$10,800.00	0.00	\$0.00	(2.0)	(10,800.00)
25	Water Service, Short, Type K Copper, 1"	20	EA	\$ 1,900.00	\$38,000.00	38.00	\$72,200.00	18.0	\$34,200.00
26	Water Service, Short, Type K Copper, up to 2" (as needed)	1	EA	\$ 2,350.00	\$2,350.00	4.00	\$9,400.00	3.0	7,050.00
27	Water Service, Short, Type K Copper, 2 1/2" and larger (as needed)	1	EA	\$ 4,800.00	\$4,800.00	0.00	\$0.00	(1.0)	(4,800.00)
28	Water Service, Long, Type K Copper, 1", Incl bore under pvtl	4	EA	\$ 3,100.00	\$12,400.00	10.00	\$31,000.00	6.0	18,600.00
29	Water Service, Long, Type K Copper, up to 2" Incl bore under pvtl (as needed)	2	EA	\$ 3,500.00	\$7,200.00	2.00	\$7,200.00	0.0	0.00
30	Water Service, Long, Type K Copper, 2 1/2" and larger Incl bore under pvtl (as needed)	1	EA	\$ 6,200.00	\$6,200.00	0.00	\$0.00	(1.0)	(6,200.00)
31	Water Service Box, 1" Dia.	24	EA	\$ 375.00	\$9,000.00	42.00	\$15,750.00	18.0	\$7,750.00
32	Water Service Box, up to 2" Dia. (as needed)	3	EA	\$ 475.00	\$1,425.00	4.00	\$1,900.00	1.0	475.00
33	Water Service Box, up to 2 1/2" Dia. (as needed)	1	EA	\$ 700.00	\$700.00	0.00	\$0.00	(1.0)	(700.00)
34	Catch Basin, Type "A"	2	EA	\$ 4,000.00	\$8,000.00	1.00	\$4,000.00	(1.0)	(4,000.00)
35	Sewer, 12 Inch, C75, CI IV w/Sand Backfill	50	LFT	\$ 130.00	\$6,500.00	30.00	\$3,900.00	(20.0)	(2,600.00)
36	Dr Structure Adj, Type II	10	EA	\$ 600.00	\$6,000.00	38.00	\$22,800.00	28.0	16,800.00
37	Structure Reconstruct (up to 60" dia)	2	EA	\$ 1,400.00	\$2,800.00	0.00	\$0.00	(2.0)	(2,800.00)
38	Structure Frame & Cover	10	EA	\$ 600.00	\$6,000.00	4.00	\$2,400.00	(6.0)	(3,600.00)
39	Sanitary Lead Repair, 8" (as needed)	5	EA	\$ 550.00	\$2,750.00	18.00	\$9,900.00	13.0	7,150.00
40	Subgrade Undercutting, 1x3	100	CYD	\$ 45.00	\$4,500.00	0.00	\$0.00	(100.0)	(4,500.00)
41	Aggregate Base, 8 Inch, CIP, 21AA Crushed Limestone	2,611	SYD	\$ 23.50	\$61,358.50	4750.77	\$111,643.10	2,139.8	\$50,284.60
42	Concrete Pavement, 8 Inch w/Integral Curb, Nonreinf	2,048	SYD	\$ 74.00	\$151,628.00	2573.32	\$190,425.66	524.3	\$38,797.66
43	Driveway, Concrete, 8 Inch, Nonreinf	510	SYD	\$ 65.00	\$33,150.00	2057.68	\$134,399.20	1,557.7	\$101,249.20
44	Driveway, Concrete, 6 Inch, Nonreinf	69	SYD	\$ 55.00	\$3,795.00	1288.18	\$70,410.45	1,211.2	\$66,615.45
45	Concrete Sidewalk, 4 Inch	1,684	SFT	\$ 5.50	\$9,262.00	3787.59	\$20,831.75	2,103.6	\$11,569.75
46	Concrete ADA Ramp, 7 Inch w/detectable warning	1,045	SFT	\$ 15.00	\$15,675.00	773.88	\$11,608.20	(271.1)	(4,066.80)
47	HMA Hand Patching	70	TON	\$ 350.00	\$24,500.00	50.40	\$17,640.00	(19.6)	(6,860.00)
48	Cold Weather Protection	500	SYD	\$ 10.00	\$5,000.00	1508.00	\$15,080.00	1,008.0	\$10,080.00
49	Sign, Rem, Salv and Erect	5	EA	\$ 100.00	\$500.00	0.00	\$0.00	(5.0)	(500.00)
50	Restoration, Hydroseding (Incl. 3" Topsoil, Seed & Fertilizer)	1,300	Syd	\$ 7.00	\$9,100.00	5057.07	\$35,399.49	3,757.1	\$26,299.49
51	Restoration - Sod (Incl. 3" Topsoil)	500	Syd	\$ 10.00	\$5,000.00	0.00	\$0.00	(500.0)	(5,000.00)
52	Maintaining Sprinkler System	5	EA	\$ 500.00	\$2,500.00	0.00	\$0.00	(5.0)	(2,500.00)

63	Traffic Control and Maintenance	1	LSUM	\$ 62,600.00	\$62,600.00	1.00	\$62,600.00	0.0	0.00
64	Maintenance Gravel	250	TON	\$ 41.50	\$10,375.00	545.19	\$22,625.39	295.2	12,250.39
65	Sign, Rem, Salv and Reinstall	8	Ea	\$ 100.00	\$800.00	21.00	\$2,100.00	13.0	1,300.00
66	Pavement, Rem	73	SYD	\$ 27.00	\$1,971.00	0.00	\$0.00	(73.0)	(1,971.00)
67	Gate Valve & Well, Rem	1	EA	\$ 950.00	\$950.00	1.00	\$950.00	0.0	0.00
68	Gate Valve and Well, Abandon, Special	2	EA	\$ 800.00	\$1,600.00	2.00	\$1,600.00	0.0	0.00
69	Gate Valve and Box, Rem	1	EA	\$ 700.00	\$700.00	0.00	\$0.00	(1.0)	(700.00)
60	Hydrant Assembly, Rem	3	EA	\$ 950.00	\$2,850.00	3.00	\$2,850.00	0.0	0.00
61	Water Main, 6 Inch, Abandon in Place	1,480	LFT	\$ 1.50	\$2,220.00	1480.00	\$2,220.00	0.0	0.00
62	Water Main, 6 Inch, C909, Open Cut	1,383	LFT	\$ 188.00	\$256,004.00	987	\$165,556.00	(395.0)	(74,448.00)
63	Gate Valve and Well, 8 Inch	3	EA	\$ 6,050.00	\$24,150.00	2.00	\$16,100.00	(1.0)	(8,050.00)
64	Hydrant Assembly	3	EA	\$ 15,350.00	\$46,050.00	2.00	\$30,700.00	(1.0)	(15,350.00)
65	Water Service, Short, Type K Copper, 1"	15	EA	\$ 1,900.00	\$28,500.00	13.00	\$24,700.00	(2.0)	(3,800.00)
66	Water Service, Long, Type K Copper, 1", Incl. bore under pvtl	9	EA	\$ 3,100.00	\$27,900.00	14.00	\$43,400.00	5.0	15,500.00
67	Water Service Box, 1" Dia.	24	EA	\$ 375.00	\$9,000.00	27.00	\$10,125.00	3.0	1,125.00
68	Subgrade Undercutting, 1x3	70	CYD	\$ 40.00	\$2,800.00	0.00	\$0.00	(70.0)	(2,800.00)
69	Aggregate Base, 6 Inch, CIP, 21AA Crushed Limestone	70	SYD	\$ 23.50	\$1,645.00	0.00	\$0.00	(70.0)	(1,645.00)
70	Aggregate, 6 Inch, CIP, 23A	220	SYD	\$ 23.50	\$5,170.00	0.00	\$0.00	(220.0)	(5,170.00)
71	Driveway, Concrete, 6 Inch, Nonreinf	65	SYD	\$ 55.00	\$3,575.00	0.00	\$0.00	(65.0)	(3,575.00)
72	HMA, Hand Patching	40	TON	\$ 350.00	\$14,000.00	0.00	\$0.00	(40.0)	(14,000.00)
73	Cold Weather Protection	65	SYD	\$ 10.00	\$650.00	0.00	\$0.00	(65.0)	(650.00)
74	Sign, Rem, Salv and Erect	3	EA	\$ 100.00	\$300.00	0.00	\$0.00	(3.0)	(300.00)
75	Restoration, Hydroseeding (incl. 3" Topsoil, Seed & Fertilizer)	1,600	SYD	\$ 7.00	\$11,200.00	1086.25	\$13,917.75	388.3	2,717.75
76	Maintaining Sprinkler System	5	EA	\$ 500.00	\$2,500.00	0.00	\$0.00	(5.0)	(2,500.00)
77	Traffic Control and Maintenance	1	LSUM	\$ 11,200.00	\$11,200.00	1.00	\$11,200.00	0.0	0.00
78	Maintenance Gravel	40	TON	\$ 41.50	\$1,660.00	0.00	\$0.00	(40.0)	(1,660.00)
79	Sign, Rem, Salv and Reinstall	2	Ea	\$ 100.00	\$200.00	0.00	\$0.00	(2.0)	(200.00)
80	BONDS, INSURANCE & INITIAL SETUP EXPENSE (Not to exceed 5% of construction)	1	LSUM	\$ 180,100.00	\$180,100.00	1.00	\$180,100.00	0.0	0.00
81	Repair Mis-Marked or Unmarked Water Service	10	Ea	\$ 400.00	\$4,000.00	8.00	\$3,200.00	(2.0)	(800.00)
82	Downtime Due to Mis-Marked Water Service	25	Hr	\$ 205.00	\$5,000.00	26.50	\$5,300.00	1.5	300.00
83	Prefabricated Portable Sanitary Facility	1	EA	\$ 2,000.00	\$2,000.00	1.00	\$2,000.00	0.0	0.00
84	Exploratory Excavation and Utility Locating	1	LSUM	\$ 500.00	\$500.00	1.00	\$500.00	0.0	0.00
85	Audio-Visual Filming	1	LSUM	\$ 2,300.00	\$2,300.00	1.00	\$2,300.00	0.0	0.00
86	Erosion Control Measures	1	LSUM	\$ 2,190.00	\$2,190.00	1.00	\$2,190.00	0.0	0.00
87	Permit Fee Allowance	10,000	DKr	\$ 1.00	\$10,000.00	16454.00	\$16,454.00	8,454.0	6,454.00
88	Contingency For Work Outside of The Original Pay Items	30,000	DKr	\$ 1.00	\$30,000.00		\$0.00		(30,000.00)
	Concrete Sidewalk -6" Thk		SA	138.00		\$ 7.48	\$1,017.28	7.5	1,017.28
	Curb/Gutter DET-F4		LFT	335.00		\$ 39.10	\$13,098.50	39.1	13,098.50
	Gate Valve and Box, 4 inch		Ea	1.00		\$ 5,400.00	\$5,400.00	5,400.0	5,400.00
	Water Main, 4 inch, HDPE, HDD		LFT	80.00		\$ 166.00	\$13,280.00	166.0	13,280.00
	Water Main Connection, 4"		EA	1.00		\$ 4,200.00	\$4,200.00	4,200.0	4,200.00
	Concrete Pavement, 7 inch w/Integral Curb, Nonreinf		SYD	103.86		\$ 77.05	\$8,002.41	77.1	8,002.41
	Concrete Pavement, 10 inch w/Integral Curb, Nonreinf		SYD	58.03		\$ 93.15	\$5,405.49	93.2	5,405.49
	Concrete Pavement, 11 inch w/Integral Curb, Nonreinf		SYD	79.03		\$ 96.15	\$7,755.79	96.2	7,755.79
	Concrete Pavement, 12 inch w/Integral Curb, Nonreinf		SYD	582.24		\$ 104.65	\$61,035.07	104.7	61,035.07
	Concrete Pavement, 14 inch w/Integral Curb, Nonreinf		SYD	220		\$ 126.50	\$27,830.00	126.5	27,830.00
	Additional traffic control per MCDRR Inspector		LSUM	1.00		\$ 39,775.84	\$39,775.84	39,775.8	39,775.84
	Tree Removal north side		EA	1.00		\$ 8,650.00	\$8,650.00	8,650.0	8,650.00
	Grind Stumps		EA	1.00		\$ 900.00	\$900.00	900.0	900.00
	Temp mulch blanket		SYD	2.15		\$ 5,069.33	\$10,899.06	5,059.3	10,899.06

\$4,783,275.24

\$945,063.74

Original Contract Amount

\$3,036,211.60

Contract Modification No. 1

\$485,637.60

Contract Modification No. 2

\$479,426.14

Final Contract Amount

\$4,783,275.24

Percent Change from the Amended Contract Amount

11.14%

**RESOLUTION APPROVING CONTRACT MODIFICATION NO. 2 & FINAL TO THE CITY
CONTRACT
W-24-799, 10 MILE ROAD WATER MAIN REPLACEMENT
(RYAN ROAD TO GARDEN COURT) AND PAYMENT NO. 8 & FINAL
(V.I.L. CONSTRUCTION, INC.)**

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

PRESENT: Councilpersons _____

ABSENT: Councilpersons _____

The following preamble and resolution were offered by Councilperson

_____ and supported by Councilperson _____.

V.I.L Construction, Inc. and the City of Warren entered into a contract titled
W-24-799, 10 Mile Road (Ryan Rd to Garden Court) Water Main Replacement.

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. 2
& Final to the City Contract W-24-799, 10 Mile Road (Ryan Rd to Gardener Court) Water Main
Replacement with V.I.L Construction, Inc. as submitted, increasing the current contract amount by
\$479,426.14 resulting in a final contract amount of \$4,783,275.24. Funding is available in the Contract
Awarded Fund (592-9044-97001) (\$479,426.14).

THEREFORE, IT IS RESOLVED, that the City of Warren approves modifications to the
Contract titled W-24-799, 10 Mile Road (Ryan Rd to Garden Court) Water Main Replacement (V.I.L.
Construction, Inc.) increasing the current contract amount by \$479,426.14 as presented in the
attached Contract Modification No. 2 & Final.

IT IS FURTHER RESOLVED, that the Mayor and Clerk of the City of Warren are authorized to execute Contract Modification No. 2 & Final for the City Contract W-24-799, 10 Mile Road (Ryan Rd to Garden Court) Water Main Replacement in such form that meets with the approval of the City Attorney.

IT IS FURTHER RESOLVED, that Payment No. 8 & Final in the amount of \$373,090.50 payable to V.I.L. Construction, Inc. be issued after three (3) days of the City Council's approval of the Contract Modification No. 2 & Final including releasing any interest on retainage.

AYES: Councilpersons: _____

NAYS: Councilpersons: _____

RESOLUTION DECLARED ADOPTED this _____ day of _____, 2025.

MINDY MOORE
Secretary of the Council

CERTIFICATION

STATE OF MICHIGAN)) SS.
COUNTY OF MACOMB)

I, SONJA BUFFA, duly elected City Clerk for the City of Warren, Macomb County, Michigan,
hereby certify that the foregoing is a true and correct copy of the resolution adopted by the Council of the
City of Warren at its meeting held on _____, 2025.

SONJA BUFFA
City Clerk

**PAYMENT REQUEST**

CITY COUNCIL APPROVAL REQUIRED

Date : June 2, 2025

To : Sara Karpuk, Accountant III, Water Division

From : Engineering Division

Re : Payment No. 8 and Final Payee : V.I.L. Construction, Inc.
 Project No. W-24-799 6670 Sims Drive
 Location 10 Mile Road (Ryan to Centerline) Sterling Heights, MI 48313
 Improvement Water Main Replacement

Original Contract Amount	(City Council Approval 4/23/2024)	<u>\$3,838,211.50</u>	
Contract Modification No. 1	(City Council Approval 1/14/2024)	<u>\$465,637.60</u>	
Proposed Contract Modification No. 2 & Final		<u>\$479,426.14</u>	
Final Contract Amount			<u>\$4,783,275.24</u>

Total Work performed as of 6/2/25		<u>\$4,783,275.24</u>
Less Retainage	0.00%	<u>\$0.00</u>
Net Amount Earned to Date		<u>\$4,783,275.24</u>
Amount of Previous Payment Requests		<u>\$4,410,184.75</u>

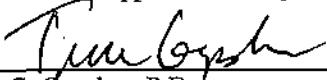
Amount Due This Estimate**\$373,090.50**

Retainage Previously Withheld	<u>\$191,910.58</u>
Retainage Change this Pay Estimate	<u>-\$191,910.58</u>

Chargeable to : Water and Sewer Infrastructure Fund	592-0000-21349	\$373,090.50
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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.

Prepared and Approved for Payment by:


 Tina G. Gapshes, P.E.
 City Engineer

cc: Payee

CONTRACTOR: V.I.L. Construction, Inc.
 ADDRESS: 6670 Sims Drive, Sterling Heights, MI 48313

DATE: 6/2/2025

HRC Job #: 20230155

City of Warren
 10 Mile Rd Water Main Replacement (Ryan Rd to Garden Ct) AND Garden Court Water Main Replacement
 W-24-799 (ITB-W-0858)
 Pay Estimate No. 8 (Final)
 For work through 3/15/2025

Item No.	Item	Original Contract Quantity	Unit	Contract Bid Price	Original Bid Amount	Auth. Qty to Date	Payment
Section I - 10 MILE RD WATER MAIN REPLACEMENT							
1	Pavement, Rem	2,642	SYD	\$ 27.00	\$ 71,334.00	6985.35	\$ 188,064.45
2	Sidewalk, Rem	378	SYD	\$ 27.00	\$ 10,206.00	681.85	\$ 18,409.95
3	Gate Valve & Well, Rem	7	EA	\$ 950.00	\$ 6,650.00	10.00	\$ 9,500.00
4	Gate Valve and Well, Abandon, Special	23	EA	\$ 800.00	\$ 18,400.00	25.00	\$ 20,000.00
5	Gate Valve and Box, Rem	1	EA	\$ 700.00	\$ 700.00	0.00	\$ -
6	Hydrant Assembly, Rem	9	EA	\$ 950.00	\$ 8,550.00	11.00	\$ 10,460.00
7	Water Main, 12 inch, Abandon In Place	6,989	LFT	\$ 2.00	\$ 13,978.00	6989.00	\$ 13,978.00
8	Water Main, 6 inch, Abandon In Place	1,352	LFT	\$ 1.50	\$ 2,028.00	1352.00	\$ 2,028.00
9	Water Main, 12 inch, Remove	70	LFT	\$ 28.00	\$ 1,960.00	90.00	\$ 2,520.00
10	Water Main, 8 inch, Remove	7	LFT	\$ 27.00	\$ 189.00	310.00	\$ 8,370.00
11	Dr Structure, Rem	2	EA	\$ 850.00	\$ 1,700.00	1.00	\$ 850.00
12	Sewer, Rem, Less than 24 inch	50	LFT	\$ 29.00	\$ 1,450.00	30.00	\$ 870.00
13	Water Main, 12 inch, FPVC, DR 18, HDD	6,356	LFT	\$ 207.00	\$ 1,315,692.00	0.00	\$ -
14	Water Main, 12 inch, C-900/RJ, HDD	298	LFT	\$ 207.00	\$ 61,686.00	1177.50	\$ 243,742.50
15	Water Main, 12 inch, C909, Open Cut	807	LFT	\$ 207.00	\$ 167,049.00	6057.90	\$ 1,253,985.30
16	Water Main, 8 inch, HDPE, HDD	300	LFT	\$ 188.00	\$ 56,400.00	505.00	\$ 94,940.00
17	Water Main, 8 inch, C-900/RJ, HDD	543	LFT	\$ 188.00	\$ 102,084.00	149.50	\$ 28,108.00
18	Water Main, 8 inch, C909, Open Cut	508	LFT	\$ 188.00	\$ 95,504.00	2267.20	\$ 426,233.60
19	Gate Valve and Well, 12 inch	17	EA	\$ 10,500.00	\$ 178,500.00	16.00	\$ 168,000.00
20	Gate Valve and Well, 6 inch	19	EA	\$ 8,050.00	\$ 152,950.00	25.00	\$ 201,250.00
21	Hydrant Assembly	15	EA	\$ 15,350.00	\$ 230,250.00	19.00	\$ 291,650.00
22	Water Main Connection, 12 inch	6	EA	\$ 4,500.00	\$ 27,000.00	9.00	\$ 40,500.00
23	Water Main Connection, 6 inch	21	EA	\$ 4,400.00	\$ 92,400.00	28.00	\$ 123,200.00
24	Water Main Line Stop, 12" Dia (As Needed)	2	EA	\$ 5,400.00	\$ 10,800.00	0.00	\$ -
25	Water Service, Short, Type K Copper, 1"	20	EA	\$ 1,900.00	\$ 38,000.00	38.00	\$ 72,200.00
26	Water Service, Short, Type K Copper, up to 2" (as needed)	1	EA	\$ 2,350.00	\$ 2,350.00	4.00	\$ 8,400.00
27	Water Service, Short, Type K Copper, 2 1/2" and larger (as needed)	1	EA	\$ 4,800.00	\$ 4,800.00	0.00	\$ -
28	Water Service, Long, Type K Copper, 1", incl. bore under pvm	4	EA	\$ 3,100.00	\$ 12,400.00	10.00	\$ 31,000.00
29	Water Service, Long, Type K Copper, up to 2" incl. bore under pvm (as needed)	2	EA	\$ 3,600.00	\$ 7,200.00	2.00	\$ 7,200.00
30	Water Service, Long, Type K Copper, 2 1/2" and larger incl. bore under pvm (as needed)	1	EA	\$ 6,200.00	\$ 6,200.00	0.00	\$ -
31	Water Service Box, 1" Dia.	24	EA	\$ 375.00	\$ 9,000.00	42.00	\$ 15,750.00
32	Water Service Box, up to 2" Dia. (as needed)	3	EA	\$ 475.00	\$ 1,425.00	4.00	\$ 1,900.00
33	Water Service Box, up to 2 1/2" Dia. (as needed)	1	EA	\$ 700.00	\$ 700.00	0.00	\$ -
34	Catch Basin, Type "A"	2	EA	\$ 4,000.00	\$ 8,000.00	1.00	\$ 4,000.00
35	Sewer, 12 inch, C76, CI IV w/Sand Backfill	50	LFT	\$ 130.00	\$ 6,500.00	30.00	\$ 3,900.00
36	Dr Structure Adj., Type II	10	EA	\$ 600.00	\$ 6,000.00	36.00	\$ 21,600.00
37	Structure Reconstruct (up to 60" dia)	2	EA	\$ 1,400.00	\$ 2,800.00	0.00	\$ -
38	Structure Frame & Cover	10	EA	\$ 600.00	\$ 6,000.00	4.00	\$ 2,400.00
39	Sanitary Lead Repair, 6" (as needed)	5	EA	\$ 650.00	\$ 2,750.00	18.00	\$ 9,900.00
40	Subgrade Undercutting, 1x3	100	CYD	\$ 45.00	\$ 4,500.00	0.00	\$ -
41	Aggregate Base, 6 inch, CIP, 21AA Crushed Limestone	2,611	SYD	\$ 23.50	\$ 61,358.50	4750.77	\$ 111,643.10
42	Concrete Pavement, 9 inch w/Integral Curb, Nonreinf	2,049	SYD	\$ 74.00	\$ 151,626.00	2573.32	\$ 190,425.68
43	Driveway, Concrete, 6 inch, Nonreinf	510	SYD	\$ 65.00	\$ 33,150.00	2087.68	\$ 134,359.20

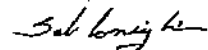
City of Warren
10 Mile Rd Water Main Replacement (Ryan Rd to Garden Ct) AND Garden Court Water Main Replacement
W-24-799 (ITB-W-0859)
Pay Estimate No. 8 (Final)
For work through 3/15/2025

44	Driveway, Concrete, 6 inch, Nonrein	59	SYD	\$ 55.00	\$ 3,795.00	1260.19	\$ 70,410.45
45	Concrete Sidewalk, 4 inch	1,684	SFT	\$ 5.50	\$ 9,262.00	3787.59	\$ 20,831.75
46	Concrete ADA Ramp, 7 inch w/detectable warning	1,045	SFT	\$ 15.00	\$ 15,675.00	773.88	\$ 11,608.20
47	HMA, Hand Patching	70	TON	\$ 350.00	\$ 24,500.00	50.40	\$ 17,640.00
48	Cold Weather Protection	500	SYD	\$ 10.00	\$ 5,000.00	1506.00	\$ 15,080.00
49	Sign, Rem, Salv and Erect	5	EA	\$ 100.00	\$ 500.00	0.00	\$ -
50	Restoration, Hydroseeding (Incl. 3" Topsoil, Seed & Fertilizer)	1,300	Syd	\$ 7.00	\$ 9,100.00	5057.07	\$ 35,389.49
51	Restoration - Sod (incl. 3" Topsoil)	500	Syd	\$ 10.00	\$ 5,000.00	0.00	\$ -
52	Maintaining Sprinkler System	5	EA	\$ 500.00	\$ 2,500.00	0.00	\$ -
53	Traffic Control and Maintenance	1	LSUM	\$ 62,600.00	\$ 62,600.00	1.00	\$ 62,600.00
54	Maintenance Gravel	250	TON	\$ 41.50	\$ 10,375.00	545.19	\$ 22,625.39
55	Sign, Rem, Salv and Reinstall	8	Ea	\$ 100.00	\$ 800.00	21.00	\$ 2,100.00
56	Pavement, Rem	73	SYD	\$ 27.00	\$ 1,971.00	0.00	\$ -
57	Gate Valve & Well, Rem	1	EA	\$ 950.00	\$ 950.00	1.00	\$ 950.00
58	Gate Valve and Well, Abandon, Special	2	EA	\$ 800.00	\$ 1,600.00	2.00	\$ 1,600.00
59	Gate Valve and Box, Rem	1	EA	\$ 700.00	\$ 700.00	0.00	\$ -
60	Hydrant Assembly, Rem	3	EA	\$ 950.00	\$ 2,850.00	3.00	\$ 2,850.00
61	Water Main, 8 Inch, Abandon in Place	1,480	LFT	\$ 1.60	\$ 2,220.00	1480.00	\$ 2,220.00
62	Water Main, 8 Inch, CS909, Open Cut	1,383	LFT	\$ 188.00	\$ 260,004.00	987.00	\$ 185,556.00
63	Gate Valve and Well, 8 Inch	3	EA	\$ 8,050.00	\$ 24,150.00	2.00	\$ 16,100.00
64	Hydrant Assembly	3	EA	\$ 15,350.00	\$ 46,050.00	2.00	\$ 30,700.00
65	Water Service, Short, Type K Copper, 1"	15	EA	\$ 1,900.00	\$ 28,500.00	13.00	\$ 24,700.00
66	Water Service, Long, Type K Copper, 1", incl. bore under pvtl	9	EA	\$ 3,100.00	\$ 27,900.00	14.00	\$ 43,400.00
67	Water Service Box, 1" Dia.	24	EA	\$ 375.00	\$ 9,000.00	27.00	\$ 10,125.00
68	Subgrade Undercutting, 1x3	70	CYD	\$ 40.00	\$ 2,800.00	0.00	\$ -
69	Aggregate Base, 6 Inch, CIP, 21AA Crushed Limestone	70	SYD	\$ 23.50	\$ 1,645.00	0.00	\$ -
70	Aggregate, 6 Inch, CIP, 23A	220	SYD	\$ 23.50	\$ 5,170.00	0.00	\$ -
71	Driveway, Concrete, 6 inch, Nonrein	65	Syd	\$ 55.00	\$ 3,575.00	0.00	\$ -
72	HMA, Hand Patching	40	TON	\$ 350.00	\$ 14,000.00	0.00	\$ -
73	Cold Weather Protection	65	Syd	\$ 10.00	\$ 650.00	0.00	\$ -
74	Sign, Rem, Salv and Erect	3	EA	\$ 100.00	\$ 300.00	0.00	\$ -
75	Restoration, Hydroseeding (Incl. 3" Topsoil, Seed & Fertilizer)	1,600	Syd	\$ 7.00	\$ 11,200.00	1986.25	\$ 13,917.75
76	Maintaining Sprinkler System	5	EA	\$ 500.00	\$ 2,500.00	0.00	\$ -
77	Traffic Control and Maintenance	1	LSUM	\$ 11,200.00	\$ 11,200.00	1.00	\$ 11,200.00
78	Maintenance Gravel	40	TON	\$ 41.50	\$ 1,660.00	0.00	\$ -
79	Sign, Rem, Salv and Reinstall	2	Ea	\$ 100.00	\$ 200.00	0.00	\$ -
80	BONDS, INSURANCE & INITIAL SETUP EXPENSE (Not to exceed 5% of cons	1	Lsum	\$ 180,100.00	\$ 180,100.00	1.00	\$ 180,100.00
81	Repair Mis-Marked or Unmarked Water Service	10	Ea	\$ 400.00	\$ 4,000.00	6.00	\$ 3,200.00
82	Downtime Due to Mis-Marked Water Service	25	Hr	\$ 200.00	\$ 5,000.00	26.50	\$ 5,300.00
83	Prefabricated Portable Sanitary Facility	1	EA	\$ 2,000.00	\$ 2,000.00	1.00	\$ 2,000.00
84	Exploratory Excavation and Utility Locating	1	LSUM	\$ 500.00	\$ 500.00	1.00	\$ 500.00
85	Audio-Visual Filming	1	LSUM	\$ 2,300.00	\$ 2,300.00	1.00	\$ 2,300.00
86	Erosion Control Measures	1	LSUM	\$ 2,190.00	\$ 2,190.00	1.00	\$ 2,190.00
87	Permit Fee Allowance	10,000	Dir	\$ 1.00	\$ 10,000.00	16454.00	\$ 16,454.00
	SESC Permit \$1860; Drain Permit \$1009; MCDR Permit \$250						
	MCDR Insp Deposit \$13,335						
88	Contingency For Work Outside of The Original Pay Items	30,000	Dir	\$ 1.00	\$ 30,000.00	0.00	\$ -
a.	Concrete Sidewalk -6" Thk		Sft	\$ 7.48		138.00	\$ 1,017.28

City of Warren
10 Mile Rd Water Main Replacement (Ryan Rd to Garden Ct) AND Garden Court Water Main Replacement
W-24-799 (ITB-W-0656)
Pay Estimate No. 8 (Final)
For work through 3/15/2025

b.	Curb/Gutter DET-F4	LFT	\$ 39.10	335.00	\$ 13,098.50
c.	Gate Valve and Box, 4 inch	Ea	\$ 5,400.00	1.00	\$ 5,400.00
d.	Water Main, 4 inch, HDPE, HDD	LFT	\$ 166.00	80.00	\$ 13,280.00
e.	Water Main Connection, 4"	EA	\$ 4,200.00	1.00	\$ 4,200.00
f.	Concrete Pavement, 7 inch w/Integral Curb, Nonreinf	Syd	\$ 77.08	103.86	\$ 8,002.41
g.	Concrete Pavement, 10 inch w/Integral Curb, Nonreinf	Syd	\$ 93.15	58.03	\$ 5,405.49
h.	Concrete Pavement, 11 inch w/Integral Curb, Nonreinf	Syd	\$ 98.15	79.03	\$ 7,756.79
i.	Concrete Pavement, 12 inch w/Integral Curb, Nonreinf	Syd	\$ 104.65	583.24	\$ 61,036.07
j.	Concrete Pavement, 14 inch w/Integral Curb, Nonreinf	Syd	\$ 128.50	220	\$ 27,830.00
k.	Additional traffic control per MCRDR Inspector	Lsum	\$ 39,775.84	1.00	\$ 39,775.84
l.	Tree Removal north side	EA	\$ 8,650.00	1.00	\$ 8,650.00
m.	Grind Stumps	EA	\$ 900.00	1.00	\$ 900.00
n.	Temp mulch blanket	Syd	\$ 5,069.33	2.15	\$ 10,899.06
Total Amount of Contract			\$ 3,838,211.50		
Total Amount to Date					\$ 4,783,275.24
Less Retainage					\$ -
Less Pay Estimate No. 1					\$ 396,238.50
Less Pay Estimate No. 2					\$ 192,673.67
Less Pay Estimate No. 3					\$ 791,078.41
Less Pay Estimate No. 4					\$ 928,063.68
Less Pay Estimate No. 5					\$ 882,165.31
Less Pay Estimate No. 6					\$ 921,719.05
Less Pay Estimate No. 7					\$ 298,246.22
Total Amount Due - Pay Estimate No. 8					\$ 373,090.50

I certify that I have checked this periodic estimate; that to the best of my knowledge and belief it is a true and correct statement of work performed by the contractor; that all work included in this periodic estimate has been inspected and it has been performed in full accordance with the requirements of the contract.



HUBBELL, ROTH & CLARK, INC.


Sal Conigliaro, P.E.

10 Mile Road (Ryan to Centerline)
 Water Main Replacement
 City Project No. W-24-799
 Pay Estimate No. 8 and Final



Contractor:
 Address:
 City:

V.I.L. Construction, Inc.
 6670 Sims Dr
 Sterling Heights, MI 48313

DESCRIPTION	ORIGINAL CONTRACT AMOUNT	CONTRACT MODIFICATION NO. 1	CONTRACT MODIFICATION NO. 2 & FINAL	AMOUNT PAID TO DATE	AMOUNT THIS PAYMENT
Total Work Performed as of: 6/2/25	\$3,838,211.50	\$ 465,637.60	\$ 479,426.14	\$ 4,783,275.24	\$ 373,090.50
Less Retainage 0.00%					\$ -
Net Amount Earned				\$ 4,783,275.24	\$ 373,090.50
Less Previous Payments				\$ 4,410,184.75	
Total Amount Due this Estimate				\$ 373,090.50	\$ 373,090.50
Total Water & Sewer Infrastructure Fund Work Performed as of: 6/2/25	\$3,838,211.50	\$ 465,637.60	\$ 479,426.14	\$ 4,783,275.24	\$ 373,090.50
Less Retainage 0.00%				\$ -	\$ -
Net Amount Earned				\$ 4,783,275.24	\$ 373,090.50
Less Previous Payments				\$ 4,410,184.75	\$ -
Total Water & Sewer Infrastructure Fund this Estimate:				\$ 373,090.50	\$ 373,090.50
<p>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.</p> <p style="text-align: right;"> for the City of Warren, Tina Gapshes, P.E. City Engineer</p> <p>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.</p> <p style="text-align: right;">for V.I.L. Construction, Inc. Contractor</p>					

Certificate Of Completion

Envelope Id: A2DA7A3E-6D2A-44D1-8AA8-397F2AABFDD5

Status: Completed

Subject: Complete with Docusign: V.I.L. construction, Inc. Modification No. 2 W-24-799 10 Mile Rd. Water...

Source Envelope:

Document Pages: 11

Signatures: 1

Envelope Originator:

Certificate Pages: 5

Initials: 0

Jennifer Decker

AutoNav: Enabled

1 City Sq Ste 215

Envelopeld Stamping: Enabled

Warren, MI 48093

Time Zone: (UTC-08:00) Pacific Time (US & Canada)

jdecker@cityofwarren.org

IP Address: 24.127.1.78

Record Tracking

Status: Original

Holder: Jennifer Decker

Location: DocuSign

6/16/2025 10:06:43 AM

jdecker@cityofwarren.org

Signer Events

Lori M. Stone

Istone@cityofwarren.org

Security Level: Email, Account Authentication (None)

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

Signature Adoption: Pre-selected Style

Using IP Address: 24.127.1.78

Timestamp

Sent: 6/16/2025 10:10:22 AM

Viewed: 6/16/2025 10:13:31 AM

Signed: 6/16/2025 10:14:11 AM

Electronic Record and Signature Disclosure:

Accepted: 6/16/2025 10:13:31 AM

ID: 42699681-2c80-4029-8d20-8500cbd1d212

In Person Signer Events

Editor Delivery Events

Agent Delivery Events

Intermediary Delivery Events

Certified Delivery Events

Carbon Copy Events

Ayasha Bahar

abahar@cityofwarren.org

Administrative Coordinator

City of Warren Michigan

Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:

Not Offered via Docusign

Jennifer Decker

jdecker@cityofwarren.org

Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:

Not Offered via Docusign

Signature

Status

Status

Status

Status

Status

COPIED

COPIED

Timestamp

Timestamp

Timestamp

Timestamp

Timestamp

Timestamp

Sent: 6/16/2025 10:10:22 AM

Viewed: 6/16/2025 10:15:44 AM

Sent: 6/16/2025 10:10:22 AM

Resent: 6/16/2025 10:14:13 AM

Carbon Copy Events	Status	Timestamp
Judy Smith jsmith@cityofwarren.org Administrative Coordinator City of Warren Michigan Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 6/16/2025 10:10:23 AM
mayor mayor@cityofwarren.org Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 6/9/2025 1:22:10 PM ID: b4615ff3-e28c-4171-8216-90b6ab9c70e4	COPIED	Sent: 6/16/2025 10:10:23 AM
Tina Gapshes tgapshes@cityofwarren.org Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 6/16/2025 10:10:23 AM

Witness Events	Signature	Timestamp
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	6/16/2025 10:10:24 AM
Certified Delivered	Security Checked	6/16/2025 10:13:31 AM
Signing Complete	Security Checked	6/16/2025 10:14:11 AM
Completed	Security Checked	6/16/2025 10:14:11 AM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure
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ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

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

Getting paper copies

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

Withdrawing your consent

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

Consequences of changing your mind

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

All notices and disclosures will be sent to you electronically

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

How to contact City of Warren:

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

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

To advise City of Warren of your new email address

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

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

To request paper copies from City of Warren

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

To withdraw your consent with City of Warren

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

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

Required hardware and software

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

Acknowledging your access and consent to receive and sign documents electronically

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

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

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



**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

May 28, 2025

Mindy Moore
City Council Secretary

**RE: Request of the Engineering Division to Award Bid and Approve Contract for City Project WP-24-821, Arsenal Ave, Stanley Drive, and Evelyn Ave Pavement Reconstruction and Water Main Replacement (ITB-W-1159) to Florence Cement Company the qualified low bidder, in an amount not to exceed \$2,502,791.56 and authorizing the Mayor and Clerk to execute a Contract.
CONSIDERATION AND ADOPTION OF A RESOLUTION**

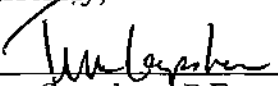
Electronics bids were received and publicly read via Zoom Video Conferencing on May 28th, 2025 for City Project WP-24-821, Arsenal Avenue, Stanley Drive, and Evelyn Avenue Pavement Reconstruction and Water Main Replacement (ITB-W-1159). This project was publicly advertised on the BidNet (MITN) system on May 14, 2025. The scope of the project includes water main replacement and pavement reconstruction on Arsenal Avenue, Stanley Drive, and Evelyn Avenue.

As indicated in the attached tabulation of bids, Florence Cement Company was the low qualified bidder. It is the Engineering Division's recommendation that the Warren City Council award the contract for City Project WP-24-821, Arsenal Avenue, Stanley Drive, and Evelyn Avenue Pavement Reconstruction and Water Main Replacement (ITB-W-1159) to the low bidder, Florence Cement Company in the total bid amount not to exceed \$2,502,791.56.

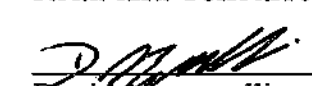
The form of the contract document and the proposed City Council resolution authorizing approval of the contract award has been reviewed and approved by the City Attorney. The availability of funding for this contract, as stated in the attached City Council Resolution, has been confirmed and approved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

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

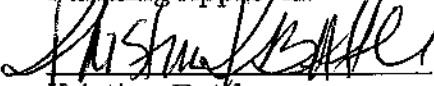
Sincerely,


Tina Gapshes, P.E.
City Engineer


Read and Concurred:


David Muzzarelli
Public Service Director

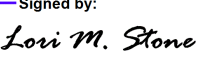
Funding Approval:


Kristina Battle
Budget Director

Contract Form Approval:


Mary Michaels
Acting City Attorney

Recommended to Council:

Signed by:

Lori M. Stone
76FABF22E3214B9
Lori M. Stone
Mayor

TGG/ocg

Attached: Tabulation of Bids and City Council Resolution

**RESOLUTION TO AWARD BID AND APPROVE CONTRACT
FOR CITY PROJECT WP-24-821
ARSENAL AVE, STANLEY DRIVE AND EVELYN AVE
PAVEMENT RECONSTRUCTION AND WATER MAIN REPLACEMENT
(ITB-W-1159)**

At a regular meeting of the City Council of the City of Warren, County of Macomb, Michigan,
held on _____, 2025 at 7:00 p.m. Eastern _____ Time, in the Council
Chamber at the Warren Community Center Auditorium, 5460 Arden, Warren, Michigan.

PRESENT: Councilpersons _____

ABSENT: Councilpersons _____

The following preamble and resolution were offered by Councilperson

_____ and supported by Councilperson _____.

On May 28, 2025, bids were received for City Project WP-24-821, Arsenal Avenue, Stanley Drive, and Evelyn Avenue Pavement Reconstruction and Water Main Replacement (ITB-W-1159) pursuant to the updated online electronic bid submittal process via BidNet Direct (MITN).

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

The City Engineer has recommended that the contract for City Project WP-24-821, Arsenal Avenue, Stanley Drive, Evelyn Avenue Pavement Reconstruction and Water Main Replacement (ITB-W-1159) be awarded to the lowest qualified bidder Florence Cement Company in the total bid amount not to exceed \$2,502,791.56

Funding for this work is available in the Water and Sewer System Contracts Awarded 592-9044-97001 (\$784,879.24), in the 2011 Local Street Repairs and Maintenance Capital Improvements 204-9204-97400 (\$1,584,405.32) and MTF Local Operating Routine Maintenance 203-3463-80206 (\$133,507.00).

The Contract documents include the Project Drawings, the Advertisement, the Pricing Sheet, Supplemental Specifications, the Appendix and the City of Warren form documents entitled Instructions to Bidders, Required Acknowledgement, Contract, Performance Bond, Payment Bond for Labor, Material and Equipment Rental, Maintenance and Guarantee Bond, Certificate of Worker's Compensation Insurance, General Conditions, Specifications for Concrete Pavement, Specifications for Concrete Sidewalks and Drive Approaches, and Specifications for Sanitary and Storm Sewer.

THEREFORE, IT IS RESOLVED, pursuant to the recommendation of the City Engineer, that the City Council by formal motion approves the award of City Project WP-24-821, Arsenal Avenue, Stanley Drive, and Evelyn Avenue Pavement Reconstruction and Water Main Replacement (ITB-W-1159) to the low qualified bidder Florence Cement Company. in the total bid amount not to exceed \$2,502,791.56 Such award is subject to execution of written agreement by both parties.

IT IS FURTHER RESOLVED, that upon approval of the final contract in a form that meets with the approval of the City Attorney, together with all required insurance certificates, bonds, and required documents, the Mayor and City Clerk are authorized to execute the contract with Florence Cement Company, 51515 Corridor Shelby Township, MI 48315 to complete City Project WP-24-821, Arsenal Avenue, Stanley Drive, and Evelyn Avenue Pavement Reconstruction and Water Main Replacement (ITB-W-1159), consistent with the terms of the bid for City Project WP-24-820, Arsenal Avenue, Stanley Drive, and Evelyn Avenue Pavement Reconstruction and Water Main Replacement (ITB-W-1159), and the City of Warren Engineering Contract Documents.

AYES: Councilpersons: _____

NAYS: Councilpersons: _____

RESOLUTION DECLARED ADOPTED this _____ day of _____, 2025.

MINDY MOORE
Secretary of the Council

CERTIFICATION

STATE OF MICHIGAN)
) SS.
COUNTY OF MACOMB)

I, SONJA BUFFA, duly elected City Clerk for the City of Warren, Macomb County, Michigan,
hereby certify that the foregoing is a true and correct copy of the resolution adopted by the Council of the
City of Warren at its meeting held on _____, 2025.

SONJA BUFFA
City Clerk

ITEM NO.	ITEM DESCRIPTION	QTY.	UNIT	PRICE	AMOUNT	COMPUTED
MISCELLANEOUS ITEMS						
1	Mobilization (5% Max)	1	LS	\$124,500.00	\$124,500.00	\$124,500.00
2	Maint/Buried Permit Fees	1	DNR	\$5,500.00	\$5,500.00	\$5,500.00
3	Audio-Visual Record of the Construction Area	1	LS	\$1,000.00	\$1,000.00	\$1,000.00
4	Soil Erosion and Sediment Control	1	LS	\$4,000.00	\$4,000.00	\$4,000.00
5	Contingency for Work Outside of Original Pay Items	1	LS	\$30,000.00	\$30,000.00	\$30,000.00
TRAFFIC CONTROL ITEMS						
6	Traffic Control and Maintenance	1	LS	\$18,000.00	\$18,000.00	\$18,000.00
DEMOLITION ITEMS						
7	Tree Removal, 19 inch to 36 inch	3	EA	\$3,000.00	\$9,000.00	\$9,000.00
8	HMA Surface, Rem	3,905	SY	\$4.00	\$15,820.00	\$15,820.00
9	Pavt. Rem	10,872	SY	\$1.00	\$10,872.00	\$10,872.00
10	Sidewalk, Rem	12,779	SF	\$2.00	\$25,558.00	\$25,558.00
11	Sewer, Man, less than 24 inch	24	FT	\$39.00	\$936.00	\$936.00
12	Dr Structure, Rem	44	EA	\$440.00	\$19,360.00	\$19,360.00
13	Slab, Type III, Rem	29	EA	\$10.00	\$290.00	\$290.00
14	Exploratory Investigation, Vertical	50	FT	\$370.00	\$18,500.00	\$18,500.00
15	Water Main, PVC C905 DR 18, 8 inch, Tr Det	1,697	FT	\$135.91	\$229,639.27	\$229,639.27
16	Water Main, PPVC C900 DR 18, 8 inch, Pipe Burst	558	FT	\$180.00	\$100,080.00	\$100,080.00
17	Gate Valve, 8 inch	7	EA	\$3,675.00	\$25,725.00	\$25,725.00
18	Hydrant, Rem	2	EA	\$440.00	\$880.00	\$880.00
19	Gate Wall, Rem	7	EA	\$555.00	\$3,885.00	\$3,885.00
20	Water Main, connect to Existing, 8 inch	5	EA	\$5,590.00	\$27,950.00	\$27,950.00
21	Water Main, connect to Existing, 12 inch	1	EA	\$8,650.00	\$8,650.00	\$8,650.00
22	Live Tap, 8 inch x 8 inch	1	EA	\$10,275.00	\$10,275.00	\$10,275.00
23	Live Tap, 12 inch x 8 inch	1	EA	\$11,350.00	\$11,350.00	\$11,350.00
24	Gate Wall, 60 inch dia	8	EA	\$5,450.00	\$43,600.00	\$43,600.00
25	Gate Wall, 72 inch dia	2	EA	\$6,450.00	\$12,900.00	\$12,900.00
26	Fire Hydrant Assembly	1	EA	\$7,550.00	\$7,550.00	\$7,550.00
27	Water Serv. Long	21	EA	\$1,780.00	\$37,380.00	\$37,380.00
28	Water Serv. Long	13	EA	\$3,590.00	\$46,670.00	\$46,670.00
29	Unmetered Water Services	8	HR	\$7,000.00	\$56,000.00	\$56,000.00
30	Water Main, Abandon	1	LS	\$14,450.00	\$14,450.00	\$14,450.00
30A	Watermain, 8 inch, Rem	130	FT	\$35.00	\$4,550.00	\$4,550.00
31	Temp H/Ws Surface, 2 inch	13,229	TON	\$0.01	\$132.29	\$132.29
32	Temp H/Ws Surface, 2 inch	5	LS	\$1,250.00	\$6,250.00	\$6,250.00
33	Temporary Water Supply System	1	LS	\$20,000.00	\$20,000.00	\$20,000.00
34	Additional Copper Tubing, 1 inch, Type K (As Needed)	100	FT	\$440.00	\$44,000.00	\$44,000.00
35	Additional Copper Tubing, 1 1/2 inch or 2 inch, Type K (As Needed)	100	FT	\$65.00	\$6,500.00	\$6,500.00
PAVING ITEMS						
36	Station Grading	29.1	STA	\$6,100.00	\$177,510.00	\$177,510.00
37	Subgrade Underlayment, Modified	100	CY	\$33.00	\$3,300.00	\$3,300.00
38	Aggregate Base, 6 inch, Modified	813	SY	\$16.00	\$13,008.00	\$13,008.00
39	Aggregate Base, 8 inch, Modified	11,195	SY	\$17.00	\$190,565.00	\$190,565.00
39A	Conc Pavt, with Integral Curb, Nonrein, 7 inch	8,579	SY	\$80.00	\$686,320.00	\$686,320.00
40	Driveway, Nonrein, Conc, 8 inch	1,006	SY	\$7.00	\$7,042.00	\$7,042.00
41	Driveway, Nonrein, Conc, 8 inch	97	SY	\$125.00	\$12,125.00	\$12,125.00
42	Detachable Warning Surface	155	LT	\$7,050.00	\$1,092,750.00	\$1,092,750.00
43	Sidewalk, Conc, 4 inch	11,442	SF	\$7.50	\$85,815.00	\$85,815.00
44	Curb Ramp, Opening, Conc	245	FT	\$6.00	\$1,470.00	\$1,470.00
45	Curb Ramp, Conc, 4 inch	325	SF	\$9.00	\$2,925.00	\$2,925.00
46	Curb Ramp, Conc, 6 inch	1,146	SF	\$8.00	\$9,168.00	\$9,168.00

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Certificate Of Completion

Envelope Id: D6EBAFBE-3362-4AA9-BE7C-0CB27824386E

Status: Completed

Subject: Complete with Docusign: Florence Cement Co. - WP-24-821 Arsenal Stanley and Evelyn (ID 113139).pdf

Source Envelope:

Document Pages: 6

Signatures: 1

Envelope Originator:

Certificate Pages: 5

Initials: 0

Jennifer Decker

AutoNav: Enabled

1 City Sq Ste 215

Envelopeld Stamping: Enabled

Warren, MI 48093

Time Zone: (UTC-08:00) Pacific Time (US & Canada)

jdecker@cityofwarren.org

IP Address: 24.127.1.78

Record Tracking

Status: Original

Holder: Jennifer Decker

Location: DocuSign

6/16/2025 1:24:49 PM

jdecker@cityofwarren.org

Signer Events

Lori M. Stone

lstone@cityofwarren.org

Security Level: Email, Account Authentication
(None)

Signature

Signed by:

Lori M. Stone

76FABF22E3214B9...

Timestamp

Sent: 6/16/2025 1:27:50 PM

Viewed: 6/17/2025 6:05:45 AM

Signed: 6/17/2025 6:06:32 AM

Signature Adoption: Pre-selected Style

Using IP Address: 24.127.1.78

Electronic Record and Signature Disclosure:

Accepted: 6/17/2025 6:05:45 AM

ID: 3e6ef4e6-2d0b-4624-b293-e48221d2f275

In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events

Status

Timestamp

Carbon Copy Events

Status

Timestamp

Ayasha Bahar

abahar@cityofwarren.org

Administrative Coordinator

City of Warren Michigan

Security Level: Email, Account Authentication
(None)

COPIED

Sent: 6/16/2025 1:27:50 PM

Viewed: 6/16/2025 1:42:09 PM

Electronic Record and Signature Disclosure:

Not Offered via Docusign

Jennifer Decker

jdecker@cityofwarren.org

Security Level: Email, Account Authentication
(None)

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Sent: 6/16/2025 1:27:51 PM

Resent: 6/17/2025 6:06:35 AM

Electronic Record and Signature Disclosure:

Not Offered via Docusign

Carbon Copy Events	Status	Timestamp
Judy Smith jsmith@cityofwarren.org Administrative Coordinator City of Warren Michigan Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 6/16/2025 1:27:51 PM
mayor mayor@cityofwarren.org Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 6/9/2025 1:22:10 PM ID: b4615ff3-e28c-4171-8216-90b6ab9c70e4	COPIED	Sent: 6/16/2025 1:27:51 PM Viewed: 6/17/2025 5:56:08 AM
Tina Gapshes tgapshes@cityofwarren.org Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 6/16/2025 1:27:51 PM Viewed: 6/16/2025 1:39:13 PM

Witness Events	Signature	Timestamp
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
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Signing Complete	Security Checked	6/17/2025 6:06:32 AM
Completed	Security Checked	6/17/2025 6:06:32 AM

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

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

Consequences of changing your mind

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

All notices and disclosures will be sent to you electronically

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

How to contact City of Warren:

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

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

To advise City of Warren of your new email address

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

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

To withdraw your consent with City of Warren

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

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

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Acknowledging your access and consent to receive and sign documents electronically

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

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

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



CITY COMPTROLLER'S OFFICE

ONE CITY SQUARE, SUITE 425

WARREN, MI 48093-4289

PHONE (586) 574-4600

FAX (586) 574-4614

WWW.CITYOFWARREN.MI

June 16, 2025

Ms. Mindy Moore
Council Secretary
City of Warren, Michigan

Re: Request for Increase in Budgeted Appropriations – Various Departments

Dear Council Secretary Moore:

The Budget Director with the concurrence of the various department officials has indicated a need to this Council for a transfer of funds between line items and additional appropriation of funds for several general ledger account numbers within several budgets for the balance of the 2025 fiscal year. Additional funds are needed for contractual obligations associated with union contract agreements and for increased costs associated with vendor contracts.

A copy of the several amending budget resolutions are attached for Council action.

Respectfully,

Kristina K Battle
Budget Director

Approved:

Lori M. Stone, Mayor

cc: Rick Fox

WARREN

City of Warren
Warren, Michigan
Phone: 574-4744
Fax: 574-4744
www.cityofwarren.org

June 6th, 2025

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

RE: Budget Amendment for Police Overtime, GL# 101-1301-70905

Dear Mrs. Battle,

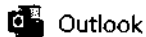
The police department is requesting a budget amendment increase of an additional \$200,000.00 for the remainder of this 2024-2025 fiscal year for Overtime- Policeman. This cost was calculated by examining the remaining funds in the account, and the need to provide for funding in this account through the first payroll check in July. Since the last requested budget amendment, the department has continued multiple scheduled overtime details which include the Citizen's Driven Speed Enforcement Program, Supplemental Patrol, Civic Center South, and Front desk. The department is currently under the permitted budgeted number of both police officer and dispatch positions. In addition, an unannounced, unplanned Presidential visit occurred during this time period.

We are therefore submitting for a budget amendment request for an increase of \$200,000.00 for the Police Overtime 101-1301-70905 GL account.

Respectfully,


Brent Chisolm, Captain


Eric Hawkins, Police Commissioner



Outlook

Budget amendment

From Mark Knapp <mknapp@cityofwarren.org>
Date Thu 6/12/2025 12:02 PM
To Kris Battle <kbattle@cityofwarren.org>
Cc Richard Fox <rfox@cityofwarren.org>

Kris -

The budget for the Public Utilities line item in DDA (494-9494-92000) needs to be increased by \$30,000 to \$33,000.

The need for the increase is almost entirely for utility cost for the newly acquired buildings at 29901 Civic Center Drive and 8777 Common Road.

Of the \$29,458.26 expended to date over \$24,000 relates to those 2 buildings with approximately another \$3,000 in estimated charges for the remainder of the fiscal year.

Please incorporate that into your budget amendment with this email explanation. If you want a separate hard copy letter I can provide that.

Thank you.

Mark

Mark Knapp, Assistant Controller
City of Warren Controller's Office
One City Square, Suite 425
Warren, MI 48093-5288
Phone: 586-574-4597
Fax: 586-574-4614
Email: mknapp@cityofwarren.org



RESOLUTION AMENDING GENERAL APPROPRIATIONS
FOR FISCAL 2025 BUDGET

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

PRESENT: Council Members _____

ABSENT: Council Members _____

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

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

WHEREAS, the Budget Director with the concurrence of the various department
officials has indicated a need to this Council for a transfer of funds between line items in the
amount of \$344,800.00 to provide sufficient funding in the several accounts within the General
Fund Budget for the remainder of the 2025 fiscal year. Additional funds are needed for
contractual obligations associated with union contract agreements and for increased costs
associated with vendor contracts,

NOW, THEREFORE, BE IT RESOLVED, that the City Council by amending the
original General Appropriation Resolution for Fiscal 2025 Budget, approves the additional
appropriation of funds to the following budget line items in the General Fund Budget in the
amount of \$344,800.00.

<u>Account Number</u>	<u>Account Title</u>	<u>Amount</u>
<u>Transfer to:</u>		
101-1101-80100	Contractual Services	\$ 20,000
101-1136-71900	Employee Insurances	6,000
101-1136-80100	Contractual Services	15,000
101-1136-80200	Postage	15,000
101-1136-80202	Bank Service Charges	2,000
101-1223-71900	Employee Insurances	30,000
101-1223-71906	Supplemental Life Insurance	650
101-1223-72201	Defined Contribution	650
101-1301-70905	Overtime – Police wages	200,000
101-1301-82401	Instruction	10,000
101-1336-82401	Instruction	20,000
101-1336-85300	Telephone & Radio	25,000
101-1400-95800	Membership & Dues	500
		<u>\$ 344,800</u>

Transfer From:

101-1101-70600	Permanent Employees	\$ 20,000
101-1136-70600	Permanent Employees	38,000
101-1223-70600	Permanent Employees	31,300
101-1301-70605	Police Wages	210,000
101-1336-70603	Fire Fighter Wages	45,000
101-1400-70600	Permanent Employees	<u>500</u>
		\$ 344,800

BE IT FURTHER RESOLVED that the City Council hereby revises the appropriations for the General Fund Budget for fiscal 2025 in the amount of \$344,800.00.

AYES: Council Members _____

NAYS: Council Members _____

RESOLUTION DECLARED ADOPTED this ____ day of _____, 2025.

MINDY MOORE
Secretary of the Council

CERTIFICATION

STATE OF MICHIGAN)

) SS

COUNTY OF MACOMB)

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

SONJA BUFFA
City Clerk

RESOLUTION AMENDING GENERAL APPROPRIATIONS
FOR FISCAL 2025 BUDGET

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

PRESENT: Council Members _____

ABSENT: Council Members _____

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

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

WHEREAS, the Budget Director with the concurrence of the Parks and Recreation
Director has indicated a need to this Council for a transfer of funds between line items in the
amount of \$350.00 to provide sufficient funding in the supervisory overtime line item in the Parks
and Recreation budget for the balance of the 2025 fiscal year.

NOW, THEREFORE, BE IT RESOLVED, that the City Council by amending the
original General Appropriation Resolution for Fiscal 2025 Budget, approves the adjustments to
the following budget line item in the Parks and Recreation Special Revenue Fund in the amount
of \$350.00.

<u>Account Number</u>	<u>Account Title</u>	<u>Amount</u>
<u>Transfer to:</u>		
208-9208-70912	Overtime – Rec Supervisory	\$ 350
 <u>Transfer from:</u>		
208-9208-70610	Maintenance Wages	\$ 350

BE IT FURTHER RESOLVED, that the City Council hereby revises the appropriations for the Parks and Recreation Special Revenue Fund Budget for fiscal 2025 in the amount of \$350.00.

AYES: Council Members _____

NAYS: Council Members _____

RESOLUTION DECLARED ADOPTED this ____ day of _____, 2025.

MINDY MOORE
Secretary of the Council

CERTIFICATION

STATE OF MICHIGAN)

) SS

COUNTY OF MACOMB)

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

SONJA BUFFA
City Clerk

RESOLUTION AMENDING GENERAL APPROPRIATIONS
FOR FISCAL 2025 BUDGET

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

PRESENT: Council Members _____

ABSENT: Council Members _____

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

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

WHEREAS, the Budget Director with the concurrence of the Public Works
Superintendent has indicated a need to this Council for an additional appropriation of funds in
the amount of \$271,000.00 to provide sufficient funding in the several accounts within the
Michigan Transportation Major Roads Fund Budget for the balance of the 2025 fiscal year.
Additional funds are needed due to the increased costs in contractual obligations,

NOW, THEREFORE, BE IT RESOLVED, that the City Council by amending the
original General Appropriation Resolution for Fiscal 2025 Budget, approves the additional
appropriation of funds to the following budget line items in the Michigan Transportation Major
Roads Fund in the amount of \$271,000.00.

<u>Account Number</u>	<u>Account Title</u>	<u>Amount</u>
<u>Transfer to:</u>		
202-2463-71302	Education Allowance	\$ 1,000
202-2463-71303	Clothing Allowance	8,000
202-2463-71906	Supplemental Life Insurance	2,500
202-2463-72100	Longevity	38,000
202-2463-72101	Bonus/Sick Redemption	7,000
202-2479-70900	Overtime – Snow & Ice	50,000
202-2479-71500	Social Security	2,000
202-2479-72201	Defined Contribution Expense	2,000
202-2479-94500	Equipment Rentals	50,000
202-2483-71302	Education Allowance	500
202-2474-80123	Pavement Marking	<u>110,000</u>
		\$ 271,000

Transfer From:
202-0000-39001

Fund Balance Adjustment

\$ 271,000

BE IT FURTHER RESOLVED, that the City Council hereby revises the appropriations for the Michigan Transportation Major Roads Fund Budget for fiscal 2025 in the amount of \$271,000.00

AYES: Council Members _____

NAYS: Council Members _____

RESOLUTION DECLARED ADOPTED this ____ day of _____, 2025.

MINDY MOORE
Secretary of the Council

CERTIFICATION

STATE OF MICHIGAN)

) SS

COUNTY OF MACOMB)

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

SONJA BUFFA
City Clerk

RESOLUTION AMENDING GENERAL APPROPRIATIONS
FOR FISCAL 2025 BUDGET

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

PRESENT: Council Members _____

ABSENT: Council Members _____

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

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

WHEREAS, the Budget Director with the concurrence of the Public Works
Superintendent has indicated a need to this Council for an additional appropriation of funds in
the amount of \$247,300.00 to provide sufficient funding in the several accounts within the
Michigan Transportation Local Roads Fund Budget for the balance of the 2025 fiscal year.
Additional funds are needed due to the increased costs in traffic signal upkeep and contractual
obligations,

NOW, THEREFORE, BE IT RESOLVED, that the City Council by amending the
original General Appropriation Resolution for Fiscal 2025 Budget, approves the additional
appropriation of funds to the following budget line items in the Michigan Transportation Local
Roads Fund in the amount of \$247,300.00.

<u>Account Number</u>	<u>Account Title</u>	<u>Amount</u>
<u>Transfer to:</u>		
203-3474-71906	Supplemental Life Insurance	\$ 200
203-3463-94500	Equipment Rental	130,000
203-3474-80121	Traffic Signal Upkeep	40,000
203-3479-70900	Overtime	30,000
203-3479-71500	Social Security	3,000
203-3479-71906	Supplemental Life Insurance	100
203-3479-72201	Defined Contribution	3,500
203-3483-71302	Education Allowance	500
203-3474-80123	Pavement Marking	<u>40,000</u>
		\$ 247,300

Transfer From:
203-0000-39001

Fund Balance Adjustment

\$ 247,300

BE IT FURTHER RESOLVED, that the City Council hereby revises the estimated appropriations for the Michigan Transportation Local Roads Fund Budget for fiscal 2025 in the amount of \$247,300.00

AYES: Council Members _____

NAYS: Council Members _____

RESOLUTION DECLARED ADOPTED this ____ day of _____, 2025.

MINDY MOORE
Secretary of the Council

CERTIFICATION

STATE OF MICHIGAN)

) SS

COUNTY OF MACOMB)

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

SONJA BUFFA
City Clerk

RESOLUTION AMENDING GENERAL APPROPRIATIONS
FOR FISCAL 2025 BUDGET

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

PRESENT: Council Members _____

ABSENT: Council Members _____

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

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

WHEREAS, the Budget Director with the concurrence of the Rental Division has
indicated a need for a transfer of funds between line items in the amount of \$500.00 to provide
sufficient funds in the education allowance account line item for the balance of the 2025 fiscal
year,

NOW, THEREFORE, BE IT RESOLVED, that the City Council by amending the
original General Appropriation Resolution for Fiscal 2025 Budget, approves the additional
appropriation of funds to the following budget line items in the Rental Ordinance Special
Revenue Fund Budget in the amount of \$500.00.

<u>Account Number</u>	<u>Account Title</u>	<u>Amount</u>
<u>Transfer to:</u> 230-9230-71302	Education Allowance	\$ 500
<u>Transfer From:</u> 230-9230-70600	Permanent Employees	\$ 500

BE IT FURTHER RESOLVED that the City Council hereby revises the appropriations for the Rental Ordinance Special Revenue Fund Budget for fiscal 2025 in the amount of \$500.00.

AYES: Council Members _____

NAYS: Council Members _____

RESOLUTION DECLARED ADOPTED this ____ day of _____, 2025.

MINDY MOORE
Secretary of the Council

CERTIFICATION

STATE OF MICHIGAN)

) SS

COUNTY OF MACOMB)

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

SONJA BUFFA
City Clerk

RESOLUTION AMENDING GENERAL APPROPRIATIONS
FOR FISCAL 2025 BUDGET

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

PRESENT: Council Members _____

ABSENT: Council Members _____

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

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

WHEREAS, the Budget Director with the concurrence of the Communications Director
has indicated a need to this Council for a transfer of funds between line items in the amount of
\$350.00 to provide sufficient funds in the education allowance account line item for the balance
of the 2025 fiscal year,

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 Communications Special Revenue
Fund Budget for fiscal 2025 in the amount of \$350.00.

<u>Account Number</u>	<u>Account Title</u>	<u>Amount</u>
<u>Transfer to:</u>		
250-9250-71303	Clothing Allowance	\$ 350
<u>Transfer From:</u>		
250-9250-70700	Temporary Employees	\$ 350

BE IT FURTHER RESOLVED, that the City Council hereby revises the appropriations for the Communications Special Revenue Fund Budget for fiscal 2025 in the amount of \$350.00.

AYES: Council Members _____

NAYS: Council Members _____

RESOLUTION DECLARED ADOPTED this ____ day of _____, 2025.

MINDY MOORE
Secretary of the Council

CERTIFICATION

STATE OF MICHIGAN)

) SS

COUNTY OF MACOMB)

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

SONJA BUFFA
City Clerk

RESOLUTION AMENDING GENERAL APPROPRIATIONS
FOR FISCAL 2025 BUDGET

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

PRESENT: Council Members _____

ABSENT: Council Members _____

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

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

WHEREAS, the Budget Director with the concurrence of the DDA Director has
indicated a need to this Council for an additional appropriation of funds in the amount of \$33,000
to provide sufficient funding in the public utilities line item through June 30, 2025,

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 Downtown Development Authority
Special Revenue Fund in the amount of \$33,000.00.

<u>Account Number</u>	<u>Account Title</u>	<u>Amount</u>
<u>Transfer to:</u>		
494-9494-92000	Public Utilities	\$33,000
 <u>Transfer from:</u>		
494-0000-39001	Fund Balance Adjustment	\$33,000

BE IT FURTHER RESOLVED, that the City Council hereby revises the appropriations for the Downtown Development Authority Special Revenue Fund Budget for fiscal 2025 in the amount of \$33,000.00.

AYES: Council Members _____

NAYS: Council Members _____

RESOLUTION DECLARED ADOPTED this ____ day of _____, 2025.

MINDY MOORE
Secretary of the Council

CERTIFICATION

STATE OF MICHIGAN)

) SS

COUNTY OF MACOMB)

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

SONJA BUFFA



CITY CONTROLLER'S OFFICE

ONE CITY SQUARE, SUITE 425

WARREN, MI 48093-5289

PHONE (586) 574-4600

FAX (586) 574-4614

www.cityofwarren.org

DATE: JUNE 10, 2025

TO: MINDY MOORE, SECRETARY OF WARREN CITY COUNCIL

SUBJECT: ITB-W-1462; RECOMMENDATION TO AWARD THE PURCHASE OF LIQUID POLYACRYLAMIDE EMULSION POLYMER

The Purchasing Division concurs with the Waste Water Treatment Plant (WWTP) and recommends that Bid ITB-W-1462, for the purchase of Liquid Polyacrylamide Emulsion Polymer, be awarded to the sole bidder, Polydyne, Inc., One Chemical Plant Road, Riceboro, Georgia, 31323, for a three (3) year period, with an option to renew the agreement for three (3) additional two (2) year periods, followed by one (1) final year, not to exceed a ten (10) year period, with mutual consent of both parties, in the amounts shown in the table below.

Est. Pounds	Annual Period	Unit Price Per Pound	Extended Price (Est. Pounds x Unit Price)
48,000	YEAR 1	\$ 1.50	\$ 72,000.00
48,000	YEAR 2	\$ 1.55	\$ 74,400.00
48,000	YEAR 3	\$ 1.60	\$ 76,800.00
3-YEAR GRAND TOTAL:			\$ 223,200.00

On May 28, 2025 at 1:00 PM local time, electronic bids for furnishing Liquid Polyacrylamide Emulsion Polymer were publicly opened. Bids were solicited through the BidNet® (MITN) system. One (1) vendor responded with a bid, which is detailed on the attached bid tabulation sheet.

Liquid Polyacrylamide Emulsion Polymer is utilized by the WWTP to thicken and dewater sludge solids. Polydyne, Inc. has been a supplier for the City of Warren for over ten (10) years, providing excellent support and reliability.

If approved by your honorable body, this award will commence on August 1, 2025, or upon the official date of City Council approval, whichever occurs later, for a three (3) year period, with an option to renew the agreement for three (3) additional two (2) year periods, followed by one (1) final year, not to exceed a ten (10) year period, with mutual consent of both parties.

Funds are available in Account: 592-1580-74300.

Respectfully Submitted,





Shanah Turner
Assistant Buyer

Read and Concur,



Craig Treppa
Purchasing Agent

Approved By:	Signature	Date
Budget Director:		6/14/2025
Controller:		
MAYOR:		6/16/2025

AS-READ BID SUMMARY

City of Warren One City Square Warren MI 48093		BID #: ITB-W-1462 BID DUE DATE: 5/28/2025 DEPT: WWTP
Product or Service: FURNISH LIQUID POLYACRYLAMIDE EMULZION POLYMER		
BIDDER		3-YEAR GRAND TOTAL
POLYDYNE, INC.		\$ 223,200.00

ITB-W-1462

POLYDYNE, INC.
AS-READ BID DETAILFURNISH LIQUID POLYACRYLAMIDE
EMULSION POLYMER

ITEM	DESCRIPTION	EST. POUNDS	UNIT PRICE	EXTENDED PRICE
1	YEAR 1: CLARIFLOCK CE-2718	48,000	\$ 1.50	\$ 72,000.00
2	YEAR 2: CLARIFLOCK CE-2718	48,000	\$ 1.55	\$ 74,400.00
3	YEAR 3: CLARIFLOCK CE-2718	48,000	\$ 1.60	\$ 76,800.00
3-YEAR GRAND TOTAL:				\$ 223,200.00



**PUBLIC SERVICE DEPARTMENT
WASTE WATER TREATMENT PLANT**

32360 Warkop
Warren, Michigan 48093
(586) 264-2530
FAX (586) 264-3594
www.cityofwarren.org

MEMO TO: Craig Treppa, Purchasing Agent
Office of the Controller

FROM: Robert Dranberg Chief Operator
Division of Waste Water Treatment

SUBJECT: Award Recommendation for Bid ITB-W-1462
Furnishing Liquid Polyacrylamide Emulsion Polymer

DATE: June 9, 2025

Electronic bids were received on May 28, 2025 for bid ITB-W-1462, Furnishing Liquid Polyacrylamide Emulsion Polymer. Bids were solicited through the Bid Net (MITN) System. Copy of the bid tabulation is attached to this correspondence.

The only bidder for ITB-W-1462 is Polydyne, Inc., One Chemical Plant Rd, Riceboro, Georgia, 31323. Polydyne Inc. has been supplying polymer to the City of Warren Waste Water Treatment Plant with excellent support and reliability for over ten (10) years.

The bid specified a three (3) year agreement term plus an option to renew for three (3) additional two (2) year periods followed by one (1) additional one (1) year period with mutual consent of both parties. The aggregate agreement terms shall not exceed ten (10) years in total.

Therefore, upon review of the only bid received for furnishing liquid polyacrylamide emulsion polymer, it is recommended that award of bid ITB-W-1462, Furnishing Liquid Polyacrylamide Emulsion Polymer, be made to the only bidder, Polydyne, Inc., in the total amount not to exceed \$223,200 for a three (3) year period.

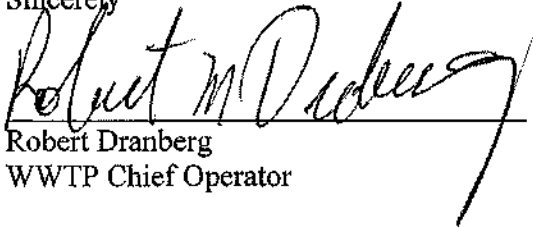
The term of the agreement will commence on 8/1/25, or upon City Council approval, whichever occurs later, for an initial three (3) year period, with options to renew for three (3) additional two (2) year periods, followed by one (1) additional year, not to exceed ten (10) year total.

Therefore, in consideration of the above, please take the steps necessary to award bid ITB-W-1462, Furnishing Liquid Polyacrylamide Emulsion Polymer to the sole bidder, Polydyne Inc., of One Chemical Plant Rd, Riceboro, Georgia, 31323, in the total amount not to exceed \$223,200.00 over the initial three (3) year term (Year 1 - \$72,000, Year 2 - \$74,400, Year 3 - \$76,800).

Funding for Year 1 of the agreement is available in the FY26 Budget, Chemicals account 592-1580-74300. Funding for Years 2 & 3 of the agreement will be made available from the FY27 and FY28 Budgets, Chemical account 592-1580-74300.

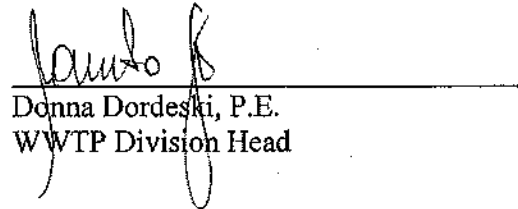
Your usual fine cooperation is appreciated.

Sincerely


Robert Dranberg
WWTP Chief Operator

RD/DD

Read and Concurred


Donna Dordeshi, P.E.
WWTP Division Head

Attachments: Bid Tabulation, Resolution

cc: D. Muzzarelli - Director of Public Service

RESOLUTION

Document No: ITB-W-1462

Product or Service: Liquid Polyacrylamide Emulsion Polymer

Requesting Department: Waste Water Treatment Plant

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

PRESENT: Councilmembers: _____

ABSENT: Councilmembers: _____

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

Electronic bids were accepted, publicly opened and read on Wednesday, May 28, 2025 at 1:00pm Local Time.

The following qualified bids have been received by City Council:

BIDDER:

AMOUNT:

Please see attached bid tabulation

The bid of Polydyne, Inc., One Chemical Plant Road, Riceboro, Georgia, 31323, has been determined to be the sole bidder to furnish Liquid Polyacrylamide Emulsion Polymer for a three (3) year period, with an option to renew the agreement for three (3) additional two (2) year periods, followed by one (1) final year, not to exceed a ten (10) year period, with mutual consent of both parties, in the amounts shown in the table below.

Est. Pounds	Annual Period	Unit Price Per Pound	Extended Price (Est. Pounds x Unit Price)
48,000	YEAR 1	\$ 1.50	\$ 72,000.00
48,000	YEAR 2	\$ 1.55	\$ 74,400.00
48,000	YEAR 3	\$ 1.60	\$ 76,800.00
3-YEAR GRAND TOTAL:			\$ 223,200.00

Funds are available in account number: 592-1580-74300.

IT IS RESOLVED, that the bid of Polydyne, Inc. is hereby accepted by City Council in the amounts shown in the table above, for a three (3) year period, with an option to renew the agreement for three (3) additional two (2) year periods, followed by one (1) final year, not to exceed a ten (10) year period, with mutual consent of both parties.

IT IS FURTHER RESOLVED, that the award shall commence on August 1, 2025, or upon the official date of Warren City Council approval, whichever occurs later.

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

- X Bid document
- ☐ Contract
- X Resolution

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

AYES: Councilmembers: _____

NAYS: Councilmembers: _____

RESOLUTION DECLARED ADOPTED this ____ day of _____, 2025.

Mindy Moore
Secretary of the Council

CERTIFICATION

STATE OF MICHIGAN)
) SS.
COUNTY OF MACOMB)

I, Sonja Buffa, duly elected City Clerk for the City of Warren, Macomb County, Michigan, hereby certifies that the foregoing is a true and correct copy of the resolution adopted by the Council of the City of Warren at its meeting held on _____, 2025.

Sonja Buffa
City Clerk

DATE: JUNE 9, 2025
TO: MINDY MOORE, SECRETARY OF WARREN CITY COUNCIL
SUBJECT: ITB-W-1526; RECOMMENDATION TO AWARD THE PURCHASE OF PARKER BRAND HOSES AND FITTINGS

The Purchasing Division concurs with the Department of Public Works (DPW) Superintendent and recommends that Bid ITB-W-1526, for the purchase of Parker Brand Hoses and Fittings, be awarded to the low responsible and cost-effective bidder, Exotic Automation & Supply, 53500 Grand River Avenue, New Hudson, MI 48165, for a one (1) year period, with the option to renew for one (1) additional one (1) year period, with mutual consent of both parties, in an annual amount not to exceed \$36,407.65.

On May 28, 2025 at 1:00 PM local time, electronic bids for furnishing Parker Brand Hoses and Fittings were publicly opened. Bids were solicited through the BidNet® (MITN) system. Two (2) vendors responded with bids, which are detailed on the attached bid tabulation sheet.

If approved by your honorable body, this award will commence on June 29, 2025, or upon the official date of City Council approval, whichever occurs later, for a one (1) year period, with an option to extend the agreement for one (1) additional one (1) year period, with mutual consent of both parties.

Funds are available in Account: 101-1442-86300

Respectfully Submitted,

Read and Concur,



Shanah Turner
Assistant Buyer



Craig Treppa
Purchasing Agent

Approved By:	Signature	Date
Budget Director:		6/16/2025
Controller:		6/16/2025
MAYOR:		6/16/2025

AS-READ BID SUMMARY

City of Warren One City Square Warren MI 48093		BID #: ITB-W-1526 BID DUE DATE: 5/28/2025 DEPT: DPW
Product or Service: FURNISH PARKER BRAND HOSES & FITTINGS		
BIDDER		GRAND TOTAL
EXOTIC AUTOMATION & SUPPLY		\$ 36,407.65
SID TOOL CO. dba MSC INDUSTRIAL SUPPLY CO.		\$ 50,184.25

ITEM A: PARKER HOSES						
#	HOSE #	DESCRIPTION	QTY (EACH)	LINEAR FEET	UNIT PRICE	EXTENDED PRICE
1	487TC-16	1" Standard Hydraulic	2	150' CONTINUOUS ROLL	\$ 1,531.50	\$ 3,063.00
2	487TC-12	3/4" Standard Hydraulic	2	250' CONTINUOUS ROLL	\$ 1,930.00	\$ 3,860.00
3	487TC-10	5/8" Standard Hydraulic	1	300' CONTINUOUS ROLL	\$ 1,521.00	\$ 1,521.00
4	487TC-8	1/2" Standard Hydraulic	1	425' CONTINUOUS ROLL	\$ 1,392.00	\$ 1,392.00
5	487TC-6	3/8" Standard Hydraulic	1	385' CONTINUOUS ROLL	\$ 1,093.40	\$ 1,093.40
6	487TC-4	1/4" Standard Hydraulic	1	475' CONTINUOUS ROLL	\$ 1,239.75	\$ 1,239.75
7	919-8	1/2" Stainless/Teflon	1	100' CONTINUOUS	\$ 1,196.00	\$ 1,196.00
8	271-8	1/2" Air Brake Line	1	100' CONTINUOUS	\$ 1,145.00	\$ 1,145.00
9	271-6	3/8" Air Brake Line	1	100' CONTINUOUS	\$ 740.00	\$ 740.00
ITEM A TOTAL:						\$ 15,250.15

ITEM B: PARKER FITTINGS							
#	HOSE	TUBE	FITTING #	DESCRIPTION	QTY (EACH)	UNIT PRICE	EXTENDED PRICE
1	1/2"	5/8"	1061N-10-10	JIC SWIVEL 9IN	30	\$ 18.29	\$ 548.70
2	1/2"	5/8"	10G43-10-8	O-RING SWIVEL 43	30	\$ 14.21	\$ 426.30
3	3/4"	3/4"	10G43-12-12	O-RING SWIVEL 43	30	\$ 20.58	\$ 617.40
4	1 1/4"	1 1/4"	10643-20-20	JIC SWIVEL 43	50	\$ 33.27	\$ 1,663.50
5	1"	1"	10643-16-16	JIC SWIVEL 43	250	\$ 15.02	\$ 3,755.00
6	3/4"	1"	10643-16-12	JIC SWIVEL 43	50	\$ 9.31	\$ 465.50
7	3/4"	3/4"	10643-12-12	JIC SWIVEL 43	150	\$ 7.69	\$ 1,153.50
8	3/4"	5/8"	10643-10-12	JIC SWIVEL 43	50	\$ 9.85	\$ 492.50
9	1/2"	5/8"	10643-10-8	JIC SWIVEL 43	50	\$ 4.84	\$ 242.00
10	1/2"	1/2"	10643-8-8	JIC SWIVEL 43	50	\$ 4.68	\$ 234.00
11	3/8"	3/8"	10643-6-6	JIC SWIVEL 43	50	\$ 3.65	\$ 182.50
12	1/4"	1/4"	10643-4-4	JIC SWIVEL 43	50	\$ 3.18	\$ 159.00
13	1"	1"	13943-16-16	JIC 90 DEG. SWIVEL 43	30	\$ 25.73	\$ 771.90
14	3/4"	3/4"	13943-12-12	JIC 90 DEG. SWIVEL 43	30	\$ 17.12	\$ 513.60
15	5/8"	5/8"	13943-10-10	JIC 90 DEG. SWIVEL 43	30	\$ 13.98	\$ 419.40
16	1/2"	1/2"	13943-8-8	JIC 90 DEG. SWIVEL 43	30	\$ 10.97	\$ 329.10
17	3/8"	3/8"	13943-6-6	JIC 90 DEG. SWIVEL 43	30	\$ 9.45	\$ 283.50
18	1/4"	1/4"	13943-4-4	JIC 90 DEG. SWIVEL 43	30	\$ 8.23	\$ 246.90
19	1"	1"	13743-16-16	JIC 45 DEG. SWIVEL 43	30	\$ 27.96	\$ 838.80
20	3/4"	3/4"	13743-12-12	JIC 45 DEG. SWIVEL 43	30	\$ 17.58	\$ 527.40
21	5/8"	5/8"	13743-10-10	JIC 45 DEG. SWIVEL 43	30	\$ 17.13	\$ 513.90
22	1/2"	1/2"	13743-8-8	JIC 45 DEG. SWIVEL 43	30	\$ 10.05	\$ 301.50
23	3/8"	3/8"	13743-6-6	JIC 45 DEG. SWIVEL 43	30	\$ 8.42	\$ 252.60
24	1/4"	1/4"	13743-4-4	JIC 45 DEG. SWIVEL 43	30	\$ 7.88	\$ 236.40
25	3/4"	3/4"	10143-12-12	MALE PIPE RIGID 43	20	\$ 6.66	\$ 133.20
26	1/2"	1/2"	10143-8-8	MALE PIPE RIGID 43	50	\$ 3.47	\$ 173.50
27	1/2"	3/8"	10143-6-8	MALE PIPE RIGID 43	50	\$ 3.56	\$ 178.00
28	3/8"	1/2"	10143-8-6	MALE PIPE RIGID 43	50	\$ 4.16	\$ 208.00
29	3/8"	3/8"	10143-6-6	MALE PIPE RIGID 43	20	\$ 3.05	\$ 61.00
30	1/4"	1/4"	10143-4-4	MALE PIPE RIGID 43	20	\$ 3.09	\$ 61.80
31	3/4"	3/4"	11143-12-12	90 DEG. MALE PIPE SWIVEL 43	20	\$ 27.14	\$ 542.80
32	1/2"	1/2"	11143-8-8	90 DEG. MALE PIPE SWIVEL 43	50	\$ 14.67	\$ 733.50

ITEM B: PARKER FITTINGS (CONT.)							
#	HOSE	TUBE	FITTING #	DESCRIPTION	QTY (EACH)	UNIT PRICE	EXTENDED PRICE
33	3/8"	1/2"	11L43-8-6	90 DEG. MALE PIPE SWIVEL 43	20	\$ 17.23	\$ 344.60
34	3/8"	3/8"	11L43-6-6	90 DEG. MALE PIPE SWIVEL 43	20	\$ 14.74	\$ 294.80
35	1/4"	1/4"	11L43-4-4	90 DEG. MALE PIPE SWIVEL 43	20	\$ 11.25	\$ 225.00
36	3/4"	3/4"	11343-12-12	MALE PIPE SWIVEL 43	20	\$ 19.03	\$ 380.60
37	1/2"	1/2"	11343-8-8	MALE PIPE SWIVEL 43	50	\$ 10.88	\$ 544.00
38	1/2"	3/8"	11343-6-8	MALE PIPE SWIVEL 43	50	\$ 10.52	\$ 526.00
39	3/8"	1/2"	11343-8-6	MALE PIPE SWIVEL 43	50	\$ 11.79	\$ 589.50
40	3/8"	3/8"	11343-6-6	MALE PIPE SWIVEL 43	20	\$ 9.12	\$ 182.40
41	1/4"	1/4"	11343-4-4	MALE PIPE SWIVEL 43	20	\$ 9.53	\$ 190.60
42	3/8"	3/8"	13743-10-10	JIC 45 DEG. SWIVEL 43	10	\$ 17.13	\$ 171.30
43	1/2"	3/8"	13743-8-8	JIC 45 DEG. SWIVEL 43	10	\$ 10.05	\$ 100.50
44	3/8"	1/2"	13743-6-6	JIC 45 DEG. SWIVEL 43	10	\$ 8.42	\$ 84.20
45	1/2"	1/2"	13743-4-4	JIC 45 DEG. SWIVEL 43	10	\$ 7.88	\$ 78.80
46	3/8"	1/2"	10143-12-12	MALE PIPE RIGID 43	10	\$ 6.66	\$ 66.60
47	1/2"	1/2"	10143-8-8	MALE PIPE RIGID 43	10	\$ 3.47	\$ 34.70
48	1/2"	3/8"	10143-6-8	MALE PIPE RIGID 43	10	\$ 3.56	\$ 35.60
49	1/2"	1/2"	10143-8-6	MALE PIPE RIGID 43	10	\$ 4.16	\$ 41.60
ITEM B TOTAL:						\$	21,157.50

ITEM C: PARKER GENERAL ACCESSORIES					
#	PRODUCT #	DESCRIPTION	QTY. (EACH)	UNIT PRICE	EXTENDED PRICE
1	80C-A04	43 SERIES DIE	1	NO CHARGE	NO CHARGE
2	80C-A06	43 SERIES DIE	1	NO CHARGE	NO CHARGE
3	80C-A08	43 SERIES DIE	1	NO CHARGE	NO CHARGE
4	80C-A10	43 SERIES DIE	1	NO CHARGE	NO CHARGE
5	80C-A12	43 SERIES DIE	1	NO CHARGE	NO CHARGE
6	80C-A16	43 SERIES DIE	1	NO CHARGE	NO CHARGE
7	8PC-030	BOWL ASSEMBLY	1	NO CHARGE	NO CHARGE
8	8WC-00P	PUSHER	1	NO CHARGE	NO CHARGE
9	81C-R01	SILVER DIE RING	1	NO CHARGE	NO CHARGE
10	81C-R02	BLACK DIE RING	1	NO CHARGE	NO CHARGE
ITEM C TOTAL:				NO CHARGE	

ITEM D: PARKER GENERAL ACCESSORIES			
The awarded vendor shall be required to supply a Karrykrimp 2 Bench Mount Crimper for the City to use during the duration of the agreement. This product will be returned to the awarded vendor at the termination of the agreement.			
#	DESCRIPTION	QUANTITY	PRICE
1	Karrykrimp 2 Bench Mount Crimper	1 EACH	NO CHARGE
ITEM D TOTAL:			NO CHARGE

GRAND TOTAL - ITEMS A, B, C, & D (Enter on Page 3 of bid form):	\$ 36,407.65
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Exotic Automation & Supply bid "No Charge" for Items C & D, if awarded Items A & B.

ITEM A: PARKER HOSES						
#	HOSE #	DESCRIPTION	QTY (EACH)	LINEAR FEET	UNIT PRICE	EXTENDED PRICE
1	487TC-16	1" Standard Hydraulic	2	150' CONTINUOUS ROLL	\$ 2,354.19	\$ 4,708.38
2	487TC-12	3/4" Standard Hydraulic	2	250' CONTINUOUS ROLL	\$ 2,959.49	\$ 5,918.98
3	487TC-10	5/8" Standard Hydraulic	1	300' CONTINUOUS ROLL	\$ 2,280.82	\$ 2,280.82
4	487TC-8	1/2" Standard Hydraulic	1	425' CONTINUOUS ROLL	\$ 2,133.37	\$ 2,133.37
5	487TC-6	3/8" Standard Hydraulic	1	385' CONTINUOUS ROLL	\$ 1,679.45	\$ 1,679.45
6	487TC-4	1/4" Standard Hydraulic	1	475' CONTINUOUS ROLL	\$ 1,866.73	\$ 1,866.73
7	919-8	1/2" Stainless/Teflon	1	100' CONTINUOUS	\$ 1,021.00	\$ 1,021.00
8	271-8	1/2" Air Brake Line	1	100' CONTINUOUS	\$ 311.82	\$ 311.82
9	271-6	3/8" Air Brake Line	1	100' CONTINUOUS	\$ 154.50	\$ 154.50
ITEM A TOTAL:						\$ 20,075.05

ITEM B: PARKER FITTINGS							
#	HOSE	TUBE	FITTING #	DESCRIPTION	QTY (EACH)	UNIT PRICE	EXTENDED PRICE
1	1/2"	5/8"	1061N-10-10	JIC SWIVEL 9IN	30	\$ 11.54	\$ 346.20
2	1/2"	5/8"	10G43-10-8	O-RING SWIVEL 43	30	\$ 16.16	\$ 484.80
3	3/4"	3/4"	10G43-12-12	O-RING SWIVEL 43	30	\$ 26.53	\$ 795.90
4	1 1/4"	1 1/4"	10643-20-20	JIC SWIVEL 43	50	\$ 46.72	\$ 2,336.00
5	1"	1"	10643-16-16	JIC SWIVEL 43	250	\$ 23.40	\$ 5,850.00
6	3/4"	1"	10643-16-12	JIC SWIVEL 43	50	\$ 14.51	\$ 725.50
7	3/4"	3/4"	10643-12-12	JIC SWIVEL 43	150	\$ 11.59	\$ 1,738.50
8	3/4"	5/8"	10643-10-12	JIC SWIVEL 43	50	\$ 12.47	\$ 623.50
9	1/2"	5/8"	10643-10-8	JIC SWIVEL 43	50	\$ 7.25	\$ 362.50
10	1/2"	1/2"	10643-8-8	JIC SWIVEL 43	50	\$ 7.01	\$ 350.50
11	3/8"	3/8"	10643-6-6	JIC SWIVEL 43	50	\$ 5.52	\$ 276.00
12	1/4"	1/4"	10643-4-4	JIC SWIVEL 43	50	\$ 4.83	\$ 241.50
13	1"	1"	13943-16-16	JIC 90 DEG. SWIVEL 43	30	\$ 39.93	\$ 1,197.90
14	3/4"	3/4"	13943-12-12	JIC 90 DEG. SWIVEL 43	30	\$ 25.37	\$ 761.10
15	5/8"	5/8"	13943-10-10	JIC 90 DEG. SWIVEL 43	30	\$ 19.71	\$ 591.30
16	1/2"	1/2"	13943-8-8	JIC 90 DEG. SWIVEL 43	30	\$ 14.79	\$ 443.70
17	3/8"	3/8"	13943-6-6	JIC 90 DEG. SWIVEL 43	30	\$ 12.60	\$ 378.00
18	1/4"	1/4"	13943-4-4	JIC 90 DEG. SWIVEL 43	30	\$ 11.00	\$ 330.00
19	1"	1"	13743-16-16	JIC 45 DEG. SWIVEL 43	30	\$ 43.36	\$ 1,300.80
20	3/4"	3/4"	13743-12-12	JIC 45 DEG. SWIVEL 43	30	\$ 27.39	\$ 821.70
21	5/8"	5/8"	13743-10-10	JIC 45 DEG. SWIVEL 43	30	\$ 23.56	\$ 706.80
22	1/2"	1/2"	13743-8-8	JIC 45 DEG. SWIVEL 43	30	\$ 13.39	\$ 401.70
23	3/8"	3/8"	13743-6-6	JIC 45 DEG. SWIVEL 43	30	\$ 13.13	\$ 393.90
24	1/4"	1/4"	13743-4-4	JIC 45 DEG. SWIVEL 43	30	\$ 12.24	\$ 367.20
25	3/4"	3/4"	10143-12-12	MALE PIPE RIGID 43	20	\$ 9.26	\$ 185.20
26	1/2"	1/2"	10143-8-8	MALE PIPE RIGID 43	50	\$ 5.26	\$ 263.00
27	1/2"	3/8"	10143-6-8	MALE PIPE RIGID 43	50	\$ 5.38	\$ 269.00
28	3/8"	1/2"	10143-8-6	MALE PIPE RIGID 43	50	\$ 5.65	\$ 282.50
29	3/8"	3/8"	10143-6-6	MALE PIPE RIGID 43	20	\$ 4.63	\$ 92.60
30	1/4"	1/4"	10143-4-4	MALE PIPE RIGID 43	20	\$ 4.23	\$ 84.60
31	3/4"	3/4"	11143-12-12	90 DEG. MALE PIPE SWIVEL 43	20	\$ 32.28	\$ 645.60
32	1/2"	1/2"	11143-8-8	90 DEG. MALE PIPE SWIVEL 43	50	\$ 18.52	\$ 926.00

ITEM B: PARKER FITTINGS (CONT.)							
#	HOSE	TUBE	FITTING #	DESCRIPTION	QTY (EACH)	UNIT PRICE	EXTENDED PRICE
33	3/8"	1/2"	11L43-8-6	90 DEG. MALE PIPE SWIVEL 43	20	\$ 24.31	\$ 486.20
34	3/8"	3/8"	11L43-6-6	90 DEG. MALE PIPE SWIVEL 43	20	\$ 18.90	\$ 378.00
35	1/4"	1/4"	11L43-4-4	90 DEG. MALE PIPE SWIVEL 43	20	\$ 15.75	\$ 315.00
36	3/4"	3/4"	11343-12-12	MALE PIPE SWIVEL 43	20	\$ 25.39	\$ 507.80
37	1/2"	1/2"	11343-8-8	MALE PIPE SWIVEL 43	50	\$ 16.07	\$ 803.50
38	1/2"	3/8"	11343-6-8	MALE PIPE SWIVEL 43	50	\$ 16.35	\$ 817.50
39	3/8"	1/2"	11343-8-6	MALE PIPE SWIVEL 43	50	\$ 16.50	\$ 825.00
40	3/8"	3/8"	11343-6-6	MALE PIPE SWIVEL 43	20	\$ 13.50	\$ 270.00
41	1/4"	1/4"	11343-4-4	MALE PIPE SWIVEL 43	20	\$ 12.70	\$ 254.00
42	3/8"	3/8"	13743-10-10	JIC 45 DEG. SWIVEL 43	10	\$ 23.56	\$ 235.60
43	1/2"	3/8"	13743-8-8	JIC 45 DEG. SWIVEL 43	10	\$ 13.39	\$ 133.90
44	3/8"	1/2"	13743-6-6	JIC 45 DEG. SWIVEL 43	10	\$ 13.13	\$ 131.30
45	1/2"	1/2"	13743-4-4	JIC 45 DEG. SWIVEL 43	10	\$ 12.24	\$ 122.40
46	3/8"	1/2"	10143-12-12	MALE PIPE RIGID 43	10	\$ 9.26	\$ 92.60
47	1/2"	1/2"	10143-8-8	MALE PIPE RIGID 43	10	\$ 5.26	\$ 52.60
48	1/2"	3/8"	10143-6-8	MALE PIPE RIGID 43	10	\$ 5.38	\$ 53.80
49	1/2"	1/2"	10143-8-6	MALE PIPE RIGID 43	10	\$ 5.65	\$ 56.50
ITEM B TOTAL:							\$ 30,109.20

ITEM C: PARKER GENERAL ACCESSORIES					
#	PRODUCT #	DESCRIPTION	QTY. (EACH)	UNIT PRICE	EXTENDED PRICE
1	80C-A04	43 SERIES DIE	1	NO CHARGE	NO CHARGE
2	80C-A06	43 SERIES DIE	1	NO CHARGE	NO CHARGE
3	80C-A08	43 SERIES DIE	1	NO CHARGE	NO CHARGE
4	80C-A10	43 SERIES DIE	1	NO CHARGE	NO CHARGE
5	80C-A12	43 SERIES DIE	1	NO CHARGE	NO CHARGE
6	80C-A16	43 SERIES DIE	1	NO CHARGE	NO CHARGE
7	8PC-030	BOWL ASSEMBLY	1	NO CHARGE	NO CHARGE
8	8WC-00P	PUSHER	1	NO CHARGE	NO CHARGE
9	81C-R01	SILVER DIE RING	1	NO CHARGE	NO CHARGE
10	81C-R02	BLACK DIE RING	1	NO CHARGE	NO CHARGE
ITEM C TOTAL:					NO CHARGE

ITEM D: PARKER GENERAL ACCESSORIES			
The awarded vendor shall be required to supply a Karrykrimp 2 Bench Mount Crimper for the City to use during the duration of the agreement. This product will be returned to the awarded vendor at the termination of the agreement.			
#	DESCRIPTION	QUANTITY	PRICE
1	KarryKrimp 2 Bench Mount Crimper	1 EACH	NO CHARGE
ITEM D TOTAL:			NO CHARGE

GRAND TOTAL - ITEMS A, B, C, & D (Enter on Page 3 of bid form):	\$ 50,184.25
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Exotic Automation & Supply bid "No Charge" for Items C & D, if awarded Items A & B.

Exotic Automation & Supply bid the following exceptions:

- Line 7 sold by MSC as 150' roll - \$1,531.45. Worksheet pricing is Per Foot x 100' to normalize cost.
- Line 8 sold by MSC as 500' roll - \$772.50. Worksheet pricing is Per Foot x 100' to normalize cost.
- Line 9 sold by MSC as 500' roll - \$1,559.11. Worksheet pricing is Per Foot x 100' to normalize cost.
- All other pricing is per EA. Some fittings are sold as PK, but cost is normalized to EA.

DATE: June 3, 2025
TO: Craig Treppa, Purchasing Agent
FROM: Scott Raedel, Superintendent, Division of Public Works
RE: ITB-W-1526 Furnish Parker brand hoses and fittings

Craig,

The Division of Public Works is recommending the award to supply Parker brand hoses and fittings to Exotic Automation and Supply.

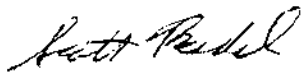
Exotic Automation and Supply is located at 53500 Grand River Avenue, New Hudson, MI 48165. They were the low bid for Parker brand hoses and fittings

This award will be for a one (1) year period, with an option to extend for one (1) additional one (1) year period, commencing on 6/29/25, in an amount not to exceed \$36,407.65.

Funds for this will be paid from DPW account 101-1442-86300.

I will be available to you or City Council for any questions in regards to this award by the Division of Public Works.

Respectfully,

A handwritten signature in black ink, appearing to read "Scott Raedel", written in a cursive style.

Scott Raedel
Superintendent
Division of Public Works

RESOLUTION

Document No: ITB-W-1526
Product or Service: Parker Brand Hoses & Fittings
Requesting Department: Department of Public Works

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

PRESENT: Councilmembers: _____

ABSENT: Councilmembers: _____

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

Electronic bids were accepted, publicly opened and read on Wednesday, May 28, 2025 at 1:00pm Local Time.

The following qualified bids have been received by City Council:

<u>BIDDER:</u>	<u>AMOUNT:</u>
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Please see attached bid tabulation

The bid of Exotic Automation & Supply, 53500 Grand River Avenue, New Hudson, MI 48165, has been determined to be the low responsible and cost-effective bidder to furnish Parker Brand Hoses & Fittings for a one (1) year period, with an option to extend for one (1) additional one (1) year period, with mutual consent of both parties, in an annual amount not to exceed \$36,407.65.

Funds are available in account number: 101-1442-86300.

IT IS RESOLVED, that the bid of Exotic Automation & Supply is hereby accepted by City Council in an annual amount not to exceed \$36,407.65, for a one (1) year period, with an option to extend for one (1) additional one (1) year period, with mutual consent of both parties.

IT IS FURTHER RESOLVED, that the award shall commence on June 29, 2025, or upon the official date of Warren City Council approval, whichever occurs later.

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

☒ Bid document

☐ Contract

☒ Resolution

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

AYES: Councilmembers: _____

NAYS: Councilmembers: _____

RESOLUTION DECLARED ADOPTED this ____ day of _____, 2025.

Mindy Moore
Secretary of the Council

CERTIFICATION

STATE OF MICHIGAN)
) SS.
COUNTY OF MACOMB)

I, Sonja Buffa, duly elected City Clerk for the City of Warren, Macomb County, Michigan, hereby certifies that the foregoing is a true and correct copy of the resolution adopted by the Council of the City of Warren at its meeting held on
_____, 2025.

Sonja Buffa
City Clerk

DATE: JUNE 11, 2025
TO: MINDY MOORE, SECRETARY OF WARREN CITY COUNCIL
SUBJECT: ITB-W-1535; RECOMMENDATION TO AWARD THE PURCHASE OF A COMPLETE TREE ASSESSMENT

The Purchasing Division concurs with the Parks and Recreation Director and recommends that Bid ITB-W-1535, for the purchase of a complete Tree Assessment within the City of Warren, be awarded to the low responsible and cost-effective bidder, Eocene Environmental Group, Inc., 5930 Grand Avenue, West Des Moines, IA 50266, in the total amount of \$164,100.00.

On May 7, 2025 at 1:00 PM local time, electronic bids for furnishing a complete Tree Assessment within the City of Warren were publicly opened. Bids were solicited through the BidNet® (MITN) system. Four (4) vendors responded with bids, which are detailed on the attached bid tabulation sheet.

If approved by your honorable body, Ecocene Environmental Group, Inc. will furnish a complete tree assessment, which will include a complete inventory of trees within the public right-of-way (ROW), parks, and public properties within the City. The assessment will locate, identify, and assess each tree and provide maintenance and planting data. The data will be used to prioritize tree management activities throughout the City.

Funds are available in Account: 208-9208-96903.

Respectfully Submitted,

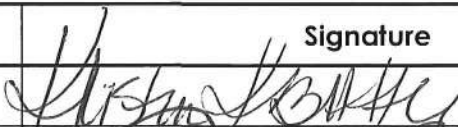


Read and Concur,



Shanah Turner
Assistant Buyer



Craig Treppa
Purchasing Agent

Approved By:	Signature	Date
Budget Director:		6/13/2025
Controller:		
MAYOR:		6/16/2025

AS-READ BID TABULATION

City of Warren One City Square Warren MI 48093		BID #: ITB-W-1535 BID DUE DATE: 5/7/2025 DEPT: P&R
PRODUCT OR SERVICE: TREE ASSESSMENT		
BIDDER	GRAND TOTAL	
ARBOR PRO, INC.	\$	359,000.00
DAVEY RESOURCE GROUP, INC.	\$	177,950.00
EOCENE ENVIRONMENTAL GROUP, INC.	\$	164,100.00
SAVATREE	\$	380,000.00



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

June 11, 2025

Craig Treppa
Purchasing Agent
City of Warren

Subject: Award of ITB-W-1535 – Tree Assessment

The Parks & Recreation Department recommends awarding Eocene Environment Group, Inc. 5930 Grand Ave. West Des Moines, IA. 50266, for ITB-W-1535 Tree Assessment. This project involves a complete tree inventory within the public right-of-way, parks and public properties within the City of Warren. Eocene Environment Group, Inc. was the lowest qualified bidder. Price of bid is \$164,100.00. The bid sheet is attached. Funds for this project are available in 208-9208-96903.

If you have any questions, please call my office.

Sincerely,

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

Anthony Casasanta
Parks & Recreation Director

RESOLUTION

Document No: ITB-W-1535
Product or Service: Furnish Complete Tree Assessment
Requesting Department: Parks and Recreation

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

PRESENT: Councilmembers: _____

ABSENT: Councilmembers: _____

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

Electronic bids were accepted, publicly opened and read on Wednesday, May 7,
2025 at 1:00pm Local Time.

The following qualified bids have been received by City Council:

BIDDER:

AMOUNT:

Please see attached bid tabulation

The bid of Ecocene Environmental Group, Inc., 5930 Grand Avenue, West Des
Moines, IA 50266, has been determined to be the low responsible and cost-effective
bidder to furnish a complete Tree Assessment within the City of Warren, in the total
amount of \$164,100.00.

Funds are available in account number: 208-9208-96903.

IT IS RESOLVED, that the bid of Ecocene Environmental Group, Inc. is hereby accepted by City Council in the total amount of \$164,100.00.

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 Bid document
- ☐ Contract
- X Resolution

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

AYES: Councilmembers: _____

NAYS: Councilmembers: _____

RESOLUTION DECLARED ADOPTED this ____ day of _____, 2025.

Mindy Moore
Secretary of the Council

CERTIFICATION

STATE OF MICHIGAN)
) SS.
COUNTY OF MACOMB)

I, Sonja Buffa, duly elected City Clerk for the City of Warren, Macomb County, Michigan, hereby certifies that the foregoing is a true and correct copy of the resolution adopted by the Council of the City of Warren at its meeting held on _____, 2025.

Sonja Buffa
City Clerk



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

June 13, 2025

Ms. Mindy Moore
City Council Secretary

**RE: CONSIDERATION AND ADOPTION OF RESOLUTION to Award Bid for
Furnishing Multi Hearth Incinerator Teeth (ITB-W-1569) to the low bidder, Industrial
Furnace Company Inc. in the total bid amount not to exceed \$75,691.00.**

Electronic bids were received and publicly read via Zoom Video Conferencing on May 28, 2025 for Furnishing Multi Hearth Incinerator Teeth (ITB-W-1569). The bid was advertised on the BidNet Direct (MITN) procurement system on May 21, 2025.

The scope of the bid includes the furnishing of replacement teeth for the rabble arms of the Multi Hearth Furnace in the WWTP Incinerator Building that are critical to plant operations.

The low bidder is Industrial Furnace Company Inc. with a grand total bid amount of \$75,691.00.

Industrial Furnace Company Inc. has supplied these parts previously to the Wastewater Treatment Plant and other facilities in the Metro area and appears to be qualified to provide the furnishing of these materials.

The bid specified a one (1) year agreement term plus an option to renew for two (2) additional one (1) year periods with mutual consent of both parties.

Based on the review of the bids, it is recommended that the City award Furnishing Multi Hearth Incinerator Teeth (ITB-W-1569) to the low bidder Industrial Furnace Company Inc., 40 Humboldt, Rochester, NY 14609 in the total bid amount not to exceed \$75,691.00

The term of the agreement shall commence on 7/1/25, or upon City Council approval, whichever occurs later, for an initial one (1) year period, with options to renew for two (2) additional one (1) year periods with mutual consent of both parties.

Funding for procurement of this item is available in the 2026 FY Budget, Repairs & Maintenance Account No. 592-1580-93001.

The availability of the funding for this work, as stated in the attached City Council resolution, has been confirmed and approved by the Budget Director.

Please place this item on the June 24, 2025 or the next available City Council agenda for approval consideration.

**RESOLUTION TO AWARD BID FOR
FURNISHING MULTI HEARTH INCINERATOR TEETH (ITB-W-1569)
TO INDUSTRIAL FURNACE COMPANY, INC.**

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

PRESENT: Councilpersons _____

ABSENT: Councilpersons _____

The following preamble and resolution were offered by Councilperson

_____ and supported by Councilperson _____.

On May 28, 2025, bids were received for Furnishing Multi Hearth Incinerator Teeth (ITB-W-1569), pursuant to the standard bid procedure.

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

The WWTP Division Head and the WWTP Facilities Engineer have recommended that the bid for Furnishing Multi Hearth Incinerator Teeth (ITB-W-1569) be awarded to the low bidder, Industrial Furnace Company, Inc., 40 Humboldt, Rochester, NY 14609, in the total bid amount not to exceed \$75,691.00 over the initial one (1) year agreement term.

The term of the agreement shall commence on 7/1/2025, or upon City Council approval, whichever occurs later, for an initial one (1) year period, with options to renew for two (2) additional one (1) year periods, subject to mutual consent of both parties.

Funding for this item is available in the 2026 FY Budget, Repairs and Maintenance Account No. 592-1580-93001.

THEREFORE, IT IS RESOLVED, pursuant to the recommendation of the WWTP Division Head and the WWTP Facilities Engineer, that the City Council by formal motion approves the award of bid to Industrial Furnace Company, Inc., 40 Humboldt Street, Rochester, NY 14609, in the total bid amount not to exceed \$75,691.00 over the initial one (1) year agreement term. The term of the agreement shall commence on 7/1/2025, or upon City Council approval, whichever occurs later, for an initial one (1) year period, with options to renew for two (2) additional one (1) year periods, subject to mutual consent of both parties.

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

☒ Bid Document

☐ Contract

☒ Resolution

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

AYES: Councilpersons: _____

NAYS: Councilpersons: _____

RESOLUTION DECLARED ADOPTED this _____ day of _____, 2025

MINDY MOORE
Secretary of the Council

CERTIFICATION

STATE OF MICHIGAN)
) SS.
COUNTY OF MACOMB)

I, Sonja Buffa, duly elected City Clerk for the City of Warren, Macomb County, Michigan, hereby certify that the foregoing is a true and correct copy of the resolution adopted by the Council of the City of Warren at its meeting held on _____, 2025.

SONJA BUFFA
City Clerk



PUBLIC SERVICE DEPARTMENT

Waste Water Treatment Plant

"As Read Bids"
for
ITB-W-1569
Furnishing Multi Hearth Incinerator Teeth

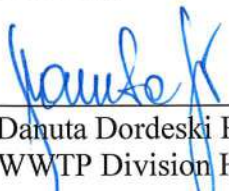
Bid Opening: Wednesday, May 28, 2025

Bidder	Bid Bond	Bid Signed	Bid Amount
Industrial Furnace Company	x	Yes	\$ 75,691.00
J&N Fabrication	x	Yes	\$ 95,440.00

Furnishing Multi Hearth Incinerator Teeth, Award Recommendation, Page 2
6/13/2025

Should you have any questions regarding this matter, I can be reached in my office at
(586) 264-2530 ext. 8103

Sincerely,


Danuta Dordeski P.E.
WWTP Division Head

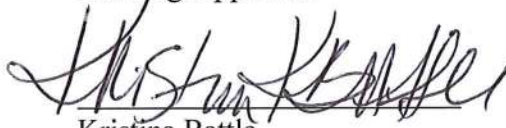
Read and Concurred:


Dave Muzzarelli
Public Service Director

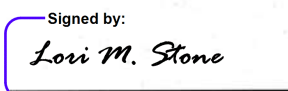
Read and Concurred:

 6-13-25
Craig Treppa
Purchasing Agent


Funding Approval:


Kristina Battle
Budget Director

Recommended to Council:

Signed by:

Lori M. Stone
Mayor

Read and Concurred:


Mary Michaels
Acting City Attorney

DD/jrj

Attachments: Bid tabulation
City Council Resolution



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: JUNE 5, 2025

TO: MINDY MOORE, SECRETARY OF WARREN CITY COUNCIL

SUBJECT: ITB-W-1550; RECOMMENDATION TO AWARD THE PURCHASE OF TRUCK BRAKE PARTS

The Purchasing Division concurs with the Department of Public Works (DPW) Superintendent and recommends that Bid ITB-W-1550, for the purchase of Truck Brake Parts, be awarded to the low responsible and cost-effective bidder, Traction Heavy Duty, 15970 Common Road, Roseville, MI 48066, for a one (1) year period, with options to renew for two (2) additional one (1) year periods, with mutual consent of both parties, in an annual amount not to exceed \$98,472.00.

On May 28, 2025 at 1:00 PM local time, electronic bids for furnishing Truck Brake Parts were publicly opened. Bids were solicited through the BidNet® (MITN) system. Four (4) vendors responded with bids, which are detailed on the attached bid tabulation sheet.

If approved by your honorable body, this award will commence on July 29, 2025, or upon the official date of City Council approval, whichever occurs later, for a one (1) year period, with options to extend the agreement for two (2) additional one (1) year periods, with mutual consent of both parties.

Funds are available in Account: 101-1442-86300

Respectfully Submitted,

Read and Concur,

Shanah Turner
Assistant Buyer

Craig Treppa
Purchasing Agent

Approved By:	Signature	Date
Budget Director:		6/16/2025
Controller:		6/16/2025
MAYOR:		6/16/2025

AS-READ BID SUMMARY

City of Warren One City Square Warren MI 48093		BID #: ITB-W-1550 BID DUE DATE: 5/28/2025 DEPT: DPW
Product or Service: FURNISH TRUCK BRAKE PARTS		
BIDDER		GRAND TOTAL
M&K TRUCK CENTER		\$ 119,159.10
NEOPART TRANSIT, LLC.		\$ 134,137.30
PBS TRUCK PARTS		\$ 120,476.30
TRACTION HEAVY DUTY		\$ 98,472.00

ITEM	EST. ANNUAL QTY	DESCRIPTION (NO SUBSTITUTE PRODUCTS ACCEPTED)	MFG. BID	PRODUCT # BID	UNIT PRICE	EXTENDED PRICE (est qty x price)
A1	100	BRAKE DRUM, WEBB 77807WB	Webb	77807WB	\$ 157.33	\$ 15,733.00
A2	50	BRAKE DRUM, WEBB 78400B	Webb	78400B	\$ 183.70	\$ 9,185.00
A3	30	BRAKE DRUM, WEBB 77809BW	Webb	77809BW	\$ 211.50	\$ 6,345.00
A4	100	BRAKE DRUM, WEBB 77808BW	Webb	77808BW	\$ 204.35	\$ 20,435.00
A5	50	S-CAM REBUILD KIT, ARVIN MERITOR KIT8042 BUSHING KIT	MERITOR	KIT8042	\$ 8.96	\$ 448.00
A6	30	SEAL, 370003A NATIONAL SEALS	NATIONAL	370003A	\$ 37.90	\$ 1,137.00
A7	50	SEAL, 370048A - NATIONAL SEALS	NATIONAL	370048A	\$ 40.24	\$ 2,012.00
A8	50	SEAL, 370031A- NATIONAL SEALS	NATIONAL	370031A	\$ 33.12	\$ 1,656.00
A9	20	MGM BRAKE CHAMBER 3431952	N/A	N/A	NO BID	NO BID
A10	20	MGM BRAKE CHAMBER 3431951	N/A	N/A	NO BID	NO BID
A11	30	HALDEX SLACK ADJUSTER, 40010070	HALDEX	40010070	\$ 129.47	\$ 3,884.10
A12	60	HALDEX SLACK ADJUSTER, 40010144	HALDEX	40010144	\$ 115.12	\$ 6,907.20
A13	20	BRAKE ROTOR MERITOR 23123642015	MERITOR	23123642015	\$ 515.94	\$ 10,318.80
A14	20	AIR DRYER BENDIX AD-IP 109477	BENDIX	109477	\$ 328.52	\$ 6,570.40
A15	40	AIR DRYER WABCO 432-421-052-7	WABCO	432-421-052-7	\$ 575.19	\$ 23,007.60
TOTAL ITEM A:						\$ 107,639.10

ITEM	BRAND	% DISCOUNT OFF OF CURRENT PUBLISHED MFG.'S LIST PRICE. ENTER DISCOUNT AS A WHOLE NUMBER % (Example: For a 40% Discount Enter 40)	DESCRIPTION CITY WILL NOT ACCEPT COST PLUS OR ANY OTHER METHOD TO DETERMINE DISCOUNT STRUCTURE	ESTIMATED COST (BASED ON \$4,000 FOR EACH CATEGORY)
B	WEBB	52%	WEBB CURRENT PUBLISHED MFG. LIST PRICE	\$ 2,880.00
C	ARVIN-MERITOR	52%	ARVIN-MERITOR CURRENT PUBLISHED MFG. LIST PRICE	\$ 2,880.00
D	WABCO	52%	WABCO CURRENT PUBLISHED MFG. LIST PRICE	\$ 2,880.00
E	BENDIX	52%	BENDIX CURRENT PUBLISHED MFG. LIST PRICE	\$ 2,880.00

GRAND TOTAL OF ITEMS A-E:				\$ 119,159.10
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M&K Truck Center did not bid on Items A9 & A10.

ITEM	EST. ANNUAL QTY	DESCRIPTION (NO SUBSTITUTE PRODUCTS ACCEPTED)	MFG. BID	PRODUCT # BID	UNIT PRICE	EXTENDED PRICE (est qty x price)
A1	100	BRAKE DRUM, WEBB 77807WB	KENWORTH	77807BW	\$ 220.91	\$ 22,091.00
A2	50	BRAKE DRUM, WEBB 78400B	KENWORTH	78400B	\$ 286.56	\$ 14,328.00
A3	30	BRAKE DRUM, WEBB 77809BW	KENWORTH	77809BW	\$ 308.12	\$ 9,243.60
A4	100	BRAKE DRUM, WEBB 77808BW	KENWORTH	77808BW	\$ 263.71	\$ 26,371.00
A5	50	S-CAM REBUILD KIT, ARVIN MERITOR KIT8042 BUSHING KIT	MERITOR	KIT8042	\$ 8.46	\$ 423.00
A6	30	SEAL, 370003A NATIONAL SEALS	NATIONAL	370003A	\$ 66.07	\$ 1,982.10
A7	50	SEAL, 370048A - NATIONAL SEALS	NATIONAL	370048A	\$ 64.82	\$ 3,241.00
A8	50	SEAL, 370031A- NATIOAL SEALS	NATIONAL	370031A	\$ 60.64	\$ 3,032.00
A9	20	MGM BRAKE CHAMBER 3431952	MGM	3431952	\$ 123.50	\$ 2,470.00
A10	20	MGM BRAKE CHAMBER 3431951	MGM	3431951	\$ 121.56	\$ 2,431.20
A11	30	HALDEX SLACK ADJUSTER, 40010070	HALDEX	40010070	\$ 100.54	\$ 3,016.20
A12	60	HALDEX SLACK ADJUSTER, 40010144	HALDEX	40010144	\$ 100.54	\$ 6,032.40
A13	20	BRAKE ROTOR MERITOR 23123642015	MERITOR	23123642015	\$ 369.47	\$ 7,389.40
A14	20	AIR DRYER BENDIX AD-IP 109477	BENDIX	109477X	\$ 282.16	\$ 5,643.20
A15	40	AIR DRYER WABCO 432-421-052-7	WABO	4324210527	\$ 481.08	\$ 19,243.20
TOTAL ITEM A:						\$ 126,937.30

ITEM	BRAND	% DISCOUNT OFF OF CURRENT PUBLISHED MFG.'S LIST PRICE. ENTER DISCOUNT AS A WHOLE NUMBER % (Example: For a 40% Discount Enter 40)	DESCRIPTION CITY WILL NOT ACCEPT COST PLUS OR ANY OTHER METHOD TO DETERMINE DISCOUNT STRUCTURE	ESTIMATED COST (BASED ON \$4,000 FOR EACH CATEGORY)
B	WEBB	70%	WEBB CURRENT PUBLISHED MFG. LIST PRICE	\$ 1,800.00
C	ARVIN-MERITOR	70%	ARVIN-MERITOR CURRENT PUBLISHED MFG. LIST PRICE	\$ 1,800.00
D	WABCO	70%	WABCO CURRENT PUBLISHED MFG. LIST PRICE	\$ 1,800.00
E	BENDIX	70%	BENDIX CURRENT PUBLISHED MFG. LIST PRICE	\$ 1,800.00

GRAND TOTAL OF ITEMS A-E:				\$ 134,137.30
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ITEM	EST. ANNUAL QTY	DESCRIPTION (NO SUBSTITUTE PRODUCTS ACCEPTED)	MFG. BID	PRODUCT # BID	UNIT PRICE	EXTENDED PRICE (est qty x price)
A1	100	BRAKE DRUM, WEBB 77807WB	Webb	77807BW	\$ 149.85	\$ 14,985.00
A2	50	BRAKE DRUM, WEBB 78400B	Webb	78400B	\$ 194.89	\$ 9,744.50
A3	30	BRAKE DRUM, WEBB 77809BW	Webb	77809BW	\$ 203.09	\$ 6,092.70
A4	100	BRAKE DRUM, WEBB 77808BW	Webb	77808BW	\$ 208.45	\$ 20,845.00
A5	50	S-CAM REBUILD KIT, ARVIN MERITOR KIT8042 BUSHING KIT	Meritor	KIT8042	\$ 8.76	\$ 438.00
A6	30	SEAL, 370003A NATIONAL SEALS	National	370003A	\$ 33.51	\$ 1,005.30
A7	50	SEAL, 370048A - NATIONAL SEALS	National	370048A	\$ 33.54	\$ 1,677.00
A8	50	SEAL, 370031A- NATIONAL SEALS	National	370031A	\$ 30.71	\$ 1,535.50
A9	20	MGM BRAKE CHAMBER 3431952	MGM	3431952	\$ 152.07	\$ 3,041.40
A10	20	MGM BRAKE CHAMBER 3431951	MGM	3431951	\$ 152.14	\$ 3,042.80
A11	30	HALDEX SLACK ADJUSTER, 40010070	HalDEX	40010070	\$ 94.23	\$ 2,826.90
A12	60	HALDEX SLACK ADJUSTER, 40010144	HalDEX	40010144	\$ 93.81	\$ 5,628.60
A13	20	BRAKE ROTOR MERITOR 23123642015	Meritor	23123642015	\$ 512.98	\$ 10,259.60
A14	20	AIR DRYER BENDIX AD-IP 109477	Bendix	109477	\$ 298.90	\$ 5,978.00
A15	40	AIR DRYER WABCO 432-421-052-7	Wabco	4324210527	\$ 516.40	\$ 20,656.00
TOTAL ITEM A:						\$ 107,756.30

ITEM	BRAND	% DISCOUNT OFF OF CURRENT PUBLISHED MFG.'S LIST PRICE. ENTER DISCOUNT AS A WHOLE NUMBER % (Example: For a 40% Discount Enter 40)	DESCRIPTION CITY WILL NOT ACCEPT COST PLUS OR ANY OTHER METHOD TO DETERMINE DISCOUNT STRUCTURE	ESTIMATED COST (BASED ON \$6,000 FOR EACH CATEGORY)
B	WEBB	40%	WEBB CURRENT PUBLISHED MFG. LIST PRICE	\$ 3,600.00
C	ARVIN-MERITOR	53%	ARVIN-MERITOR CURRENT PUBLISHED MFG. LIST PRICE	\$ 2,820.00
D	WABCO	50%	WABCO CURRENT PUBLISHED MFG. LIST PRICE	\$ 3,000.00
E	BENDIX	45%	BENDIX CURRENT PUBLISHED MFG. LIST PRICE	\$ 3,300.00

GRAND TOTAL OF ITEMS A-E:				\$ 120,476.30
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ITEM	EST. ANNUAL QTY	DESCRIPTION (NO SUBSTITUTE PRODUCTS ACCEPTED)	MFG. BID	PRODUCT # BID	UNIT PRICE	EXTENDED PRICE (est qty x price)
A1	100	BRAKE DRUM, WEBB 77807WB	WEBB	77807BW	\$ 133.95	\$ 13,395.00
A2	50	BRAKE DRUM, WEBB 78400B	WEBB	78400B	\$ 158.95	\$ 7,947.50
A3	30	BRAKE DRUM, WEBB 77809BW	WEBB	77809BW	\$ 162.95	\$ 4,888.50
A4	100	BRAKE DRUM, WEBB 77808BW	WEBB	77808BW	\$ 159.95	\$ 15,995.00
A5	50	S-CAM REBUILD KIT, ARVIN MERITOR KIT8042 BUSHING KIT	MERITOR	KIT8042	\$ 7.95	\$ 397.50
A6	30	SEAL, 370003A NATIONAL SEALS	NATIONAL	370003A	\$ 34.95	\$ 1,048.50
A7	50	SEAL, 370048A - NATIONAL SEALS	NATIONAL	370048A	\$ 34.95	\$ 1,747.50
A8	50	SEAL, 370031A- NATIOAL SEALS	NATIONAL	370031A	\$ 31.95	\$ 1,597.50
A9	20	MGM BRAKE CHAMBER 3431952	MGM	3431952	\$ 139.95	\$ 2,799.00
A10	20	MGM BRAKE CHAMBER 3431951	MGM	3431951	\$ 139.95	\$ 2,799.00
A11	30	HALDEX SLACK ADJUSTER, 40010070	HALDEX	40010070	\$ 92.00	\$ 2,760.00
A12	60	HALDEX SLACK ADJUSTER, 40010144	HALDEX	40010144	\$ 92.00	\$ 5,520.00
A13	20	BRAKE ROTOR MERITOR 23123642015	MERITOR	23123642015	\$ 409.95	\$ 8,199.00
A14	20	AIR DRYER BENDIX AD-4P 109477	BENDIX	109477X	\$ 275.00	\$ 5,500.00
A15	40	AIR DRYER WABCO 432-421-052-7	WABCO	4324210527	\$ 476.95	\$ 19,078.00
TOTAL ITEM A:						\$ 93,672.00

ITEM	BRAND	% DISCOUNT OFF OF CURRENT PUBLISHED MFG.'S LIST PRICE. ENTER DISCOUNT AS A WHOLE NUMBER % (Example: For a 40% Discount Enter: 40)	DESCRIPTION CITY WILL NOT ACCEPT COST PLUS OR ANY OTHER METHOD TO DETERMINE DISCOUNT STRUCTURE	ESTIMATED COST (BASED ON \$6,000 FOR EACH CATEGORY)
B	WEBB	80%	WEBB CURRENT PUBLISHED MFG. LIST PRICE	\$ 1,200.00
C	ARVIN-MERITOR	80%	ARVIN-MERITOR CURRENT PUBLISHED MFG. LIST PRICE	\$ 1,200.00
D	WABCO	80%	WABCO CURRENT PUBLISHED MFG. LIST PRICE	\$ 1,200.00
E	BENDIX	80%	BENDIX CURRENT PUBLISHED MFG. LIST PRICE	\$ 1,200.00

GRAND TOTAL OF ITEMS A-E:				\$ 98,472.00
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DATE: June 3, 2025
TO: Craig Treppa, Purchasing Agent
FROM: Scott Raedel, Superintendent, Division of Public Works
RE: ITB-W-1550 Furnish Truck Brake Parts

Craig,

The Division of Public Works is recommending the award to supply Truck Brake Parts to the low bidder, Traction Heavy Duty.

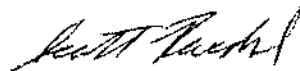
Traction Heavy Duty is located at 15970 Common Road, Roseville, MI 48066.

This award will be for a one (1) year period, commencing on 7/29/25, in an amount not to exceed \$98,472. There is an option to extend the award for two (2) additional one (1) year periods through mutual consent of both parties.

Funds for this will be paid from DPW account 101-1442-86300.

I will be available to you or City Council for any questions in regards to this award by the Division of Public Works.

Respectfully,



Scott Raedel
Superintendent
Division of Public Works

RESOLUTION

Document No: ITB-W-1550
Product or Service: Truck Brake Parts
Requesting Department: Department of Public Works

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

PRESENT: Councilmembers: _____

ABSENT: Councilmembers: _____

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

Electronic bids were accepted, publicly opened and read on Wednesday, May 28, 2025 at 1:00pm Local Time.

The following qualified bids have been received by City Council:

BIDDER:

AMOUNT:

Please see attached bid tabulation

The bid of Traction Heavy Duty, 15970 Common Road, Roseville, MI 48066, has been determined to be the low responsible and cost-effective bidder to furnish Truck Brake Parts for a one (1) year period, with options to extend for two (2) additional one (1) year periods, with mutual consent of both parties, in an annual amount not to exceed \$98,472.00.

Funds are available in account number: 101-1442-86300.

IT IS RESOLVED, that the bid of Traction Heavy Duty is hereby accepted by City Council in an annual amount not to exceed \$98,472.00, for a one (1) year period, with options to extend for two (2) additional one (1) year periods, with mutual consent of both parties.

IT IS FURTHER RESOLVED, that the award shall commence on July 29, 2025, or upon the official date of Warren City Council approval, whichever occurs later.

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

- X Bid document
- ☐ Contract
- X Resolution

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

AYES: Councilmembers: _____

NAYS: Councilmembers: _____

RESOLUTION DECLARED ADOPTED this ____ day of _____, 2025.

Mindy Moore
Secretary of the Council

CERTIFICATION

STATE OF MICHIGAN)
) SS.
COUNTY OF MACOMB)

I, Sonja Buffa, duly elected City Clerk for the City of Warren, Macomb County, Michigan, hereby certifies that the foregoing is a true and correct copy of the resolution adopted by the Council of the City of Warren at its meeting held on _____, 2025.

Sonja Buffa
City Clerk

MEMORANDUM

DATE: June 17, 2025

TO: Mindy Moore, Council Secretary

RE: New Appointment to Planning Commission

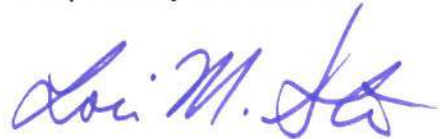
City Council:

Pursuant to section 7.22 of the City Charter and MCLA 125.3815, and by the authority vested in me, I hereby notify you of this new appointment:

Name	Date of Expiration
Tahmid Chowdhury	June 30, 2028

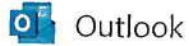
City Council approval is required. Your concurrence in this matter is appreciated.

Respectfully submitted,



Lori M. Stone
Mayor

Cc: Clerk
Planning



New submission from City Commission / Board Application

From Web Master <webmaster@cityofwarren.org>

Date Wed 3/5/2025 9:23 PM

To Web Master <webmaster@cityofwarren.org>

Commission / Board applied for

~~Crime~~ Commission Planning

Name

Tahmid Chowdhury

Address

[REDACTED]
[Map It](#)

Home Phone

[REDACTED]

Cell Phone

[REDACTED]

Email

[REDACTED]

Driver's License Number (for internal use ONLY)

[REDACTED]

Number of Years a Warren Resident

5

Warren Business Owner

No

Appointment Request

- New Appointment Request

Work Experience

In-District Director for State Representative Mike McFall

Education

BSc in Computer Science and Engineering

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

Bangladesh Association of Michigan - BAM

APIA - Vote

Macomb County Democratic Committee

MDP CD-10

Warren-Sterling Heights Democratic Club

Please feel free to add any additional information

I am excited to apply for the Warren City Crime Commission. With my background in cybercrime and financial security, I bring expertise in combating digital threats, fraud prevention, and data protection key concerns for modern crime prevention.

My community involvement as an Executive of Bangladesh Association of Michigan - BAM has strengthened my commitment to public safety and policy advocacy.

If selected, I will collaborate with law enforcement, promote cybersecurity awareness, and support initiatives that enhance crime prevention in Warren. I look forward to contributing to a safer community.

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


Have you ever been convicted of a felony?

- No

Parcel Number

Account Number

(Property Address)



Item 1 of 21 Image / 1 Sketch

Customer Name: CHOWDHURY

Summary Information

> Residential Building Summary

- Year Built: 1961

- Full Baths: 1

- Sq. Feet: 1,144

- Bedrooms: 0

- Half Baths: 0

- Acres: 0.175

> Assessed Value: \$104,190 | Taxable Value: \$56,027

> Property Tax information found

> 4 Building Department records found

> Utility Billing information found

Owner Information

CHOWDHURY

Amount Due

Property Total\$0.00

Permits

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

Permit Type	Permit Number	Associated Project	Status	Date Issued	Last Inspection	Amount Due	
Building	PB06-156276		Finaled	10/19/2006	7/5/2011	\$0.00	View
Electrical	PE06-200864		Finaled	10/30/2006	12/13/2006	\$0.00	View
Plumbing	PP06-094972		Closed	10/20/2006	1/22/2009	\$0.00	View

1

[Apply for a Permit](#)

Displaying items 1 - 3 of 3

Attachments

Date Created	Title	Record
No records to display.		

Displaying items 0 - 0 of 0

(Property Address)


Parcel Number: Account Number:

Customer Name: CHOWDHURY **UB Customer Name:** OCCUPANT

Summary Information

- > Residential Building Summary
 - Year Built: 1961
 - Bedrooms: 0
 - Full Baths: 1
 - Half Baths: 0
 - Sq. Feet: 1,144
 - Acres: 0.175
- > Assessed Value: \$104,190 | Taxable Value: \$56,027
- > Property Tax information found
- > 4 Building Department records found
- > Utility Billing information found

Item 1 of 2 1 Image / 1 Sketch



Customer Information

Name
Address

OCCUPANT

Account Number

Amount Due

Total Amount Due **\$68.90**

[Pay Now](#)

Current Bill

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

Amount Due	\$68.90	Bill From	04/30/2025		
Due Date	06/30/2025	Bill To	05/30/2025		
Billing Item	Previous Amount	Current Amount	Penalties & Interest	Balance	
NSF Fee	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER	\$0.00	\$27.77	\$0.00	\$27.77	
SEWER SERVICE CHARGE	\$0.00	\$2.03	\$0.00	\$2.03	
STATE MANDATED FEE	\$0.00	\$6.73	\$0.00	\$6.73	
WATER	\$0.00	\$31.53	\$0.00	\$31.53	
WATER SERVICE CHARGE	\$0.00	\$0.84	\$0.00	\$0.84	
	\$0.00	\$68.90	\$0.00	\$68.90	

History (683 Items Found)

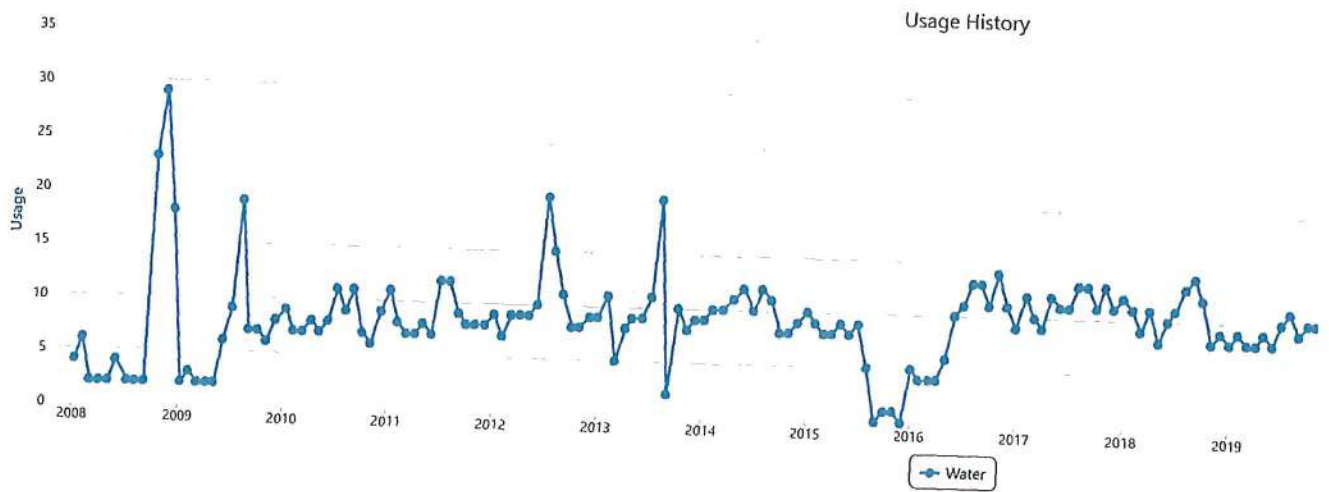
Starting Date

Ending Date

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

Posted	Action	Other Info	Read Type	Read	Usage	Amount	Balance
6/11/2025	Bill Calculated	04/30/25-05/30/25		0.00	0.00	\$68.90	\$68.90 ▲
5/30/2025	Meter Read	Water		1363.00	7.00	\$0.00	\$0.00 0
5/20/2025	Payment Posted	0005586885		0.00	0.00	(\$21.73)	\$0.00
5/13/2025	Bill Calculated	03/31/25-04/30/25		0.00	0.00	\$21.73	\$21.73
4/30/2025	Meter Read	Water		1356.00	1.00	\$0.00	\$0.00
4/20/2025	Payment Posted	0005545492		0.00	0.00	(\$87.76)	\$0.00
4/11/2025	Bill Calculated	02/27/25-03/31/25		0.00	0.00	\$87.76	\$87.76
3/31/2025	Meter Read	Water		1355.00	9.00	\$0.00	\$0.00
3/20/2025	Payment Posted	0005504704		0.00	0.00	(\$78.33)	\$0.00
3/12/2025	Bill Calculated	01/30/25-02/27/25		0.00	0.00	\$78.33	\$78.33
2/27/2025	Meter Read	Water		1346.00	8.00	\$0.00	\$0.00
2/20/2025	Payment Posted	0005456082		0.00	0.00	(\$200.21)	\$0.00
2/11/2025	Bill Calculated	01/02/25-01/30/25		0.00	0.00	\$78.33	\$200.21 ▼

Usage History Chart




****Disclaimer:** BS&A Software provides BS&A Online as a way for municipalities to display information online and is not responsible for the content or accuracy of the data herein. This data is provided for reference only and WITHOUT WARRANTY of any kind, expressed or inferred. Please contact your local municipality if you believe there are errors in the data.

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

Parcel Number: [REDACTED]

Account Number: [REDACTED]

(Property Address)



Item 1 of 2 1 Image / 1 Sketch

Customer Name: CHOWDHURY [REDACTED]
OCCUPANT
UB Customer Name: [REDACTED]

Summary Information

- > Residential Building Summary
 - Year Built: 1961 - Bedrooms: 0
 - Full Baths: 1 - Half Baths: 0
 - Sq. Feet: 1,144 - Acres: 0.175
- > Utility Billing information found
- > Assessed Value: \$104,190 | Taxable Value: \$56,027
- > Property Tax information found
- > 4 Building Department records found

Owner and Taxpayer Information

Owner CHOWDHURY [REDACTED] Taxpayer SEE OWNER INFORMATION

Amount Due

Current Taxes: **\$2,934.03**

Paid in Full at County Level.
See attached correspondence from
Treasurer and county receipt.

Legal Description

"LEDGECLIFF ESTATES SUB'N NO. 1" LOT 83 L.47 P.20-21

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

6/17/2025

Recalculate

Tax History

****Note:** On March 1 at 12:00 AM, Summer and Winter local taxes become ineligible for payment at the local unit.

Year	Season	Total Amount	Total Paid	Last Paid	Total Due	
2024	Winter	\$82.64	\$82.64	02/20/2025	\$0.00	
2024	Summer	\$2,934.03	\$0.00		\$2,934.03	** Read Note(s) Above
2023	Winter	\$83.41	\$83.41	01/26/2024	\$0.00	
2023	Summer	\$2,767.77	\$2,767.77	01/26/2024	\$0.00	
2022	Winter	\$75.26	\$75.26	02/23/2023	\$0.00	
2022	Summer	\$2,521.19	\$2,521.19	07/22/2022	\$0.00	
2021	Winter	\$171.03	\$0.00		\$171.03	** Read Note(s) Above
2021	Summer	\$2,557.31	\$0.00		\$2,557.31	** Read Note(s) Above
2020	Winter	\$78.32	\$0.00		\$78.32	** Read Note(s) Above
2020	Summer	\$2,547.56	\$2,547.56	08/30/2020	\$0.00	

Load More Years

****Disclaimer:** BS&A Software provides BS&A Online as a way for municipalities to display information online and is not responsible for the content or accuracy of the data herein. This data is provided for reference only and WITHOUT WARRANTY of any kind, expressed or inferred. Please contact your local municipality if you believe there are errors in the data.

Re: Tahmid Chowdhury

From Lorie Barnwell <lbarnwell@cityofwarren.org>

Date Wed 6/4/2025 10:30 AM

To Judith Smith <jsmith@cityofwarren.org>

Looks good! After paying this, he has no other taxes due at this time. I would check with water as well. When you submit everything to council, I would let them know you have the receipt to his payment with the county because that will not show up in either system until later this summer. Thanks!

Lorie Barnwell
Warren City Treasurer
586-574-4554
One City Square Warren, Michigan 48093

From: Judith Smith <jsmith@cityofwarren.org>
Sent: Wednesday, June 4, 2025 8:29 AM
To: Lorie Barnwell <lbarnwell@cityofwarren.org>
Subject: Tahmid Chowdhury

Good morning, Lorie,
Please see attached documentation that a tax payment was made to Macomb county in full.
Kindly requesting you send a note or email confirming that Mr. Chowdhury is not in default to the city, as we are considering him for a commission seat.
Please call with any questions or concerns with this request.

Sincerely,



Judith Smith

Office: 586-574-4520

Email: jsmith@cityofwarren.org

Office of the Mayor

One City Square, Suite 215

Warren, MI 48093

www.cityofwarren.org

05/05/25

MACOMB COUNTY TREASURER - LAWRENCE ROCCA

*** NOTE: AS OF 3/1/2025 2024 DELINQUENT TAXES ARE "NOT ON FILE" ***

TAX HISTORY

WARREN

Property Number: [REDACTED]

Alt. Property Number:

Property Address: [REDACTED]

School Code: [REDACTED]

TAX YEAR	TAX. VALUE	BASE TAX	BASE TAX DUE	INTEREST/FEES DUE	TOTAL DUE	LAST PMT
2024			0.00	0.00	0.00	05/05/25
2023	0		0.00	0.00	0.00	
2022	0		0.00	0.00	0.00	
2021	47,718	2,727.90	0.00	0.00	0.00	07/26/22
2020	47,060	78.32	0.00	0.00	0.00	07/26/22
2019	46,190	72.95	0.00	0.00	0.00	06/24/20
2018	0		0.00	0.00	0.00	
2017	44,190	70.24	0.00	0.00	0.00	07/02/18
2016	0		0.00	0.00	0.00	
2015	38,920	61.28	0.00	0.00	0.00	02/08/17
TOTAL			0.00	0.00	0.00	

Total Due As Of: 05/05/25

NOT ON FILE TAX
AMOUNTS PER LOCAL
TREASURER'S OFFICE

Inasmuch as this is not a certified tax search, errors may occur; if in your favor, receipts will be issued and refunds made to you; if short notices will be sent to the property address and taxpayer of record June 1st.

DESCRIPTION OF PROPERTY:

[REDACTED]

History Fees:

Taxpayer: CHOWDHURY [REDACTED]

[REDACTED]

[REDACTED]

Macomb County Treasurer
LAWRENCE ROCCA

One South Main 2nd Floor
Mount Clemens, MI 48043
treasurer.macombgov.org
Delinquent Real Property: (586) 469-5190
Personal Property: (586) 469-5446

Monday May 05 2025 01:42:01 PM

2024 REAL 3,139.41

Total 3,139.41

Cash 3,150.00
Change 10.59

Thank you for your payment.
Have a great day!

Received of:
CHOWDHURY

Receipt #: Josh-05052025-43

jpalme

Macomb County Treasurer
LAWRENCE ROCCA

Delinquent Real Property Department
ONE SOUTH MAIN 2ND FLOOR
MT CLEMENS MI 48043
treasurer.macombgov.org
(586) 469-5190

Taxpayer Copy

Date Paid: 05/05/25 Receipt Number:

Received of: CHOWDHURY

BALANCE MAY BE DUE

BASE TAX DUE
INTEREST DUE
ADMIN FEE DUE
FORF. FEE DUE

OTHER FEES 0.00

TOTAL DUE ** TAX NOT ON FILE **
IF PAID THIS MONTH)

Clerk: raivan

CASH RECEIVED: 3,139.41

RECEIVED PAYMENT

MAY 5 2025

LAWRENCE ROCCA
MACOMB COUNTY TREASURER

NOT UNTIL CLEARED THROUGH FINANCIAL INSTITUTION.
DO NOT PAY ON THE WRONG PARCEL.



June 16, 2025

TO: Honorable Mayor Lori M. Stone

From: Timothy J. Babinski, Community Development Technician
Community Development

TJB

RE: Council Resolutions for the Adoption of a Revised Allocation Plan for HOME-ARP Funding

Attached you will find a letter to City Council for your signature, as well as the corresponding resolution. These documents concern the addition of HOME Investment Partnership-American Rescue Plan (HOME-ARP) Federal funds allocated to the City. Per the Department of Housing and Urban Development (HUD), these additional funds are the result of an administrative error on their part.

At your soonest convenience, please sign the Letters where prompted and forward them to City Council for consideration at their meeting on June 24, 2025. If you have any questions, please contact me at x4684. Thank you for your cooperation.

June 16, 2025

Mindy Moore, Council Secretary

RE: Resolution to Adopt Revised Allocation Plan for the HOME Investment Partnership-American Rescue Plan (HOME-ARP)

The American Rescue Plan Act of 2021 appropriated \$5 billion to provide housing, services, and shelter to individuals experiencing homelessness and other vulnerable populations, to be allocated by formula to jurisdictions that qualified for HOME Investment Partnerships Program allocations in Fiscal Year 2021. The city was notified that its allocation of HOME Investment Partnership-American Rescue Plan (HOME-ARP) would be \$2,048,247.00.

In March 2023, Council approved the city's HOME-ARP Allocation Plan which outlined the city's plan for the grant funds.

While conducting recent quality control efforts, the Department of Housing and Urban Development (HUD) discovered an administrative error in the allocations of the HOME-ARP funds. This error resulted in the City of Warren inadvertently being allocated less HOME-ARP funds than it was legally entitled to receive. Specifically, HUD determined that Warren received \$3,051.00 less in its HOME-ARP allocation than it should have.

Original HOME-ARP Award	Additional Allocation Amount	Revised HOME-ARP Award
\$2,048,247.00	\$3,051.00	\$2,051,298.00

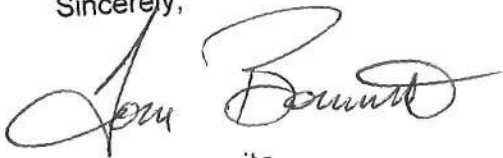
As a result of the error, the city was instructed to amend its allocation plan to account for the additional funds.

The City proposes utilizing the additional funds as follows:

Projects/ Activities:		Amount:
Supportive Services (Homeless Prevention)	\$0.00	\$741,010.00
Development of Affordable Rental Housing	\$2,594.00	\$1,002,594.00
Administration and Planning	\$457.00	\$307,694.00
Total:	\$3,051.00	\$2,051,298.00

At this time, it is requested that Council adopt a resolution at its June 24th meeting approving the revised HOME-ARP Allocation Plan with the additional funds. The appropriate resolution is attached for your convenience. Should you have any questions regarding this matter, please call Community Development at 574-4686.

Sincerely,



Tom Bommarito
Community Development Director

Read and Concur:



Lori M. Stone
Mayor

Read and Approved as to Form:


City Attorney's Office

**RESOLUTION TO ADOPT AMENDED ALLOCATION PLAN FOR THE HOME INVESTMENT
PARTNERSHIP AMERICAN RESCUE PLAN (HOME-ARP)**

At a regular meeting of the City Council of the City of Warren, Macomb County, Michigan held on June 24, 2025, at 7:00 p.m. Eastern Time in the Council Chambers of the Warren Community Center, 5460 Arden, Warren, Michigan.

PRESENT: Councilmembers _____

ABSENT: Councilmembers _____

The following preamble and resolutions were offered by Councilmember

_____ and supported by Councilmember _____:

The American Rescue Plan Act of 2021 appropriated \$5 billion to provide housing, services, and shelter to individuals experiencing homelessness and other vulnerable populations, to be allocated by formula to jurisdictions that qualified for HOME Investment Partnerships Program allocations in Fiscal Year 2021. The City of Warren was notified that its allocation of HOME Investment Partnership-American Rescue Plan (HOME-ARP) will be \$2,048,247.00.

In March 2023, Council approved the city's HOME-ARP Allocation Plan which outlined the city's plan for the grant funds.

The Department of Housing and Urban Development (HUD) recently discovered an administrative error in the allocations of the HOME-ARP funds. This error resulted in the City of Warren inadvertently being allocated less HOME-ARP funds than it was legally entitled to receive. Specifically, HUD determined that Warren received \$3,051.00 less in its HOME-ARP allocation than it should have.

Original HOME-ARP Award	Additional Allocation Amount	Revised HOME-ARP Award
\$2,048,247.00	\$3,051.00	\$2,051,298.00

As a result of the error, the city was instructed to amend its allocation plan to account for the additional funds. The City proposes utilizing the additional funds as follows:

Projects/ Activities:		Amount:
Supportive Services (Homeless Prevention)	\$0.00	\$741,010.00
Development of Affordable Rental Housing	\$2,594.00	\$1,002,594.00
Administration and Planning	\$457.00	\$307,694.00
Total:	\$3,051.00	\$2,051,298.00

THEREFORE, IT IS RESOLVED that the City of Warren adopts the amended HOME-ARP Allocation Plan.

IT IS FURTHER RESOLVED, that the Mayor of the City of Warren is authorized to perform the following responsibilities in connection with the *HOME-ARP Grant*:

1. Act as the official representative and administrative authority on behalf of the Grantee, the City of Warren;
2. Execute the application to participate in the HOME ARP Grant Program under Title II of the Cranston-Gonzalez National Affordable Housing Act, as amended.
3. Sign any documents in connection with the applications;
4. Sign and submit the *HOME ARP Allocation Plan* as adopted, including all understandings, assurances, and certifications contained therein; and to otherwise act in connection with the submission of the Plans and to provide such additional information, or modification, or amendments, as may be required.

AYES: Councilmembers _____

NAYES: Councilmembers _____

RESOLUTION DECLARED ADOPTED THIS 24th day of June, 2025.

MINDY MOORE
Secretary of the Council

CERTIFICATION

STATE OF MICHIGAN)
)ss
COUNTY OF MACOMB)

I, Sonja Buffa, duly elected City Clerk for the City of Warren, Macomb County, Michigan, hereby certify that the foregoing is a true and correct copy of the resolution adopted by the Council of the City of Warren at its meeting held on June 24, 2025.

SONJA BUFFA
City Clerk



June 12, 2025

TO: Honorable Mayor Lori M. Stone
Sonja Buffa, City Clerk

From: Timothy J. Babinski, Community Development Technician
Community Development

TJB

RE: Council Resolutions for the Sale of Two City-Owned Properties

Attached you will find **two** letters to City Council for your signature, as well as the corresponding resolutions. These documents concern the upcoming sale of two single-family homes owned by the City and located at 23230 Bolam and 23240 Bolam. These homes appraised at \$200,000 apiece, and they are set to be sold to an eligible household of low- to moderate-income through the City's Direct Homebuyer Assistance program. The intake of applicants for this purchase shall be overseen by Community Development.

At your soonest convenience, please sign the Letters where prompted and forward them to City Council for consideration at their meeting on June 24, 2025. If you have any questions, please contact me at x4684. Thank you for your cooperation.

June 10, 2025

Mindy Moore
Council Secretary

RE: Notice of Intent to Sell City Owned Property: 23240 Bolam

The City completed the construction of a new home at 23240 Bolam using HOME funds to be offered for sale to income-eligible households. The Assessor estimates the 2026 True Cash value to be between \$190,000 and \$195,000. The legal description, acquisition history, property description, and appraised value are presented below:

Legal Description:

Bolam Subdivision, South ½ Lot 19 & the North ½ of Lot 20, as recorded in Liber 5, Page 52 of Plats, Macomb County Records, Parcel ID No. 13-25-454-003
Commonly known as 23240 Bolam

Acquisition History:

Vacant Lot acquired by the City in 2023

Property Description:

Lot 80 ft. x 125 ft.

Ranch style approximately 1,220 sq. ft. with a 2-car attached garage.

Appraised Value: \$200,000 - Dated June 5, 2025 by G. E. Appraisal Service, LLC, a licensed certified residential appraiser (copy attached).

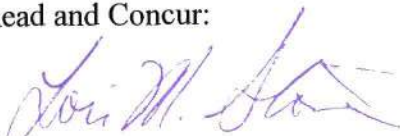
The City would like to offer the home for sale in the amount of the appraised value. Before the City may sell a piece of property, the City Council must adopt a notice of intent to sell the property and this notice must remain on file at the Clerk's office for thirty (30) days. The appropriate resolution is attached for your convenience. If you have any questions regarding this matter, please contact Community Development at 574-4686.

Sincerely,

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

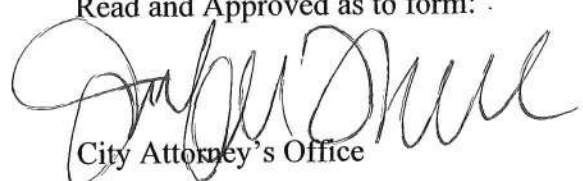
Tom Bommarito, Community Development Director

Read and Concur:

A handwritten signature in blue ink, appearing to read "Lori M. Stone".

Lori M. Stone, Mayor

Read and Approved as to form:

A handwritten signature in blue ink, appearing to read "John D. [unclear]".

City Attorney's Office

**RESOLUTION PROVIDING PUBLIC NOTICE OF THE
INTENT TO SELL 23240 BOLAM**

At a regular meeting of the City Council of the City of Warren, Macomb County, Michigan held on June 24, 2025 at 7:00 p.m. Eastern Time from the Warren Community Center, 5460 Arden, Warren, Michigan.

PRESENT: Councilmembers _____

ABSENT: Councilmembers _____

The following preamble and resolutions were offered by Councilmember:

_____ and supported by Councilmember: _____

The City is the legal titleholder of property at 23240 Bolam, Warren, Michigan.

The home located on this property was constructed pursuant to the City's participation in the HOME Investment Partnerships Program ("the PROGRAM").

The home must be sold to an eligible homebuyer who qualifies under the Program's rules, which include maximum income limits as set forth in the attached Appendix A.

The Mayor and the City's Community Development staff are recommending that the City sell the property for the professionally appraised value of Two-Hundred Thousand and No/100 Dollars (\$200,000.00), plus closing costs.

THEREFORE, IT IS RESOLVED, that in accordance with the HOME Program, the City of Warren offers for sale to a PROGRAM-eligible purchaser the property described as follows:

23240 Bolam – The South ½ of Lot 19 and the North ½ of Lot 20 of Bolam Subdivision, as recorded in Liber 5, Page 52 of Plats, Macomb County Records, commonly known as 23240 Bolam

Parcel Identification No. 13-25-454-003

IT IS FURTHER RESOLVED, that the conveyance of said property shall be subject to the reservation of any liens or easements of record.

IT IS FURTHER RESOLVED, that a certified copy of this resolution shall be placed and remain on file with the Clerk of the City of Warren for public inspection for a period of thirty (30) days, as required by City Charter.

IT IS FURTHER RESOLVED, that the City of Warren Community Development staff is authorized to accept the first valid purchase offer in the minimum amount of Two-Hundred Thousand and No/100 Dollars (\$200,000.00), for the sale of the subject property, from an eligible purchaser who satisfies the PROGRAM requirements, subject to final Council approval and purchaser's payment of closing costs.

IT IS FURTHER RESOLVED, that after expiration of the thirty (30) days set forth above, the Community Development staff shall present the qualified offer to the City Council with the appropriate resolution for the acceptance of same.

AYES: Councilmembers _____

NAYES: Councilmembers _____

RESOLUTION DECLARED ADOPTED THIS 24th day of June, 2025.

MINDY MOORE
Secretary of the Council

CERTIFICATION

STATE OF MICHIGAN)
)ss
COUNTY OF MACOMB)

I, SONJA BUFFA, duly elected City Clerk for the City of Warren, Macomb County, Michigan, hereby certify that the foregoing is a true and correct copy of the Resolution adopted by the City Council of the City of Warren at its meeting held on June 24, 2025.

SONJA BUFFA
City Clerk

June 10, 2025

Mindy Moore
Council Secretary

RE: Notice of Intent to Sell City Owned Property: 23230 Bolam

The City completed the construction of a new home at 23230 Bolam using HOME funds to be offered for sale to income-eligible households. The Assessor estimates the 2026 True Cash Value to be between \$190,000 and \$195,000. The legal description, acquisition history, property description, and appraised value are presented below:

Legal Description:

Bolam Subdivision, South 40.0 Feet of Lot 20 and the North 40.0 Feet of Lot 21, as recorded in Liber 5, Page 52 of Plats, Macomb County Records, Parcel ID No. 13-25-454-004
Commonly known as 23230 Bolam

Acquisition History:

Tax reverted parcel acquired by the City in 2015

Property Description:

Lot 80 ft. x 125 ft.

Ranch style approximately 1,220 sq. ft. with a 2-car attached garage.

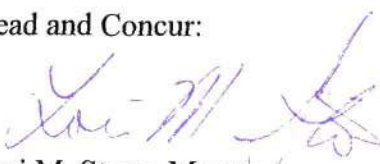
Appraised Value: \$200,000 - Dated June 5, 2025 by G. E. Appraisal Service, LLC, a licensed certified residential appraiser (copy attached).

The City would like to offer the home for sale in the amount of the appraised value. Before the City may sell a piece of property, the City Council must adopt a notice of intent to sell the property and this notice must remain on file at the Clerk's office for thirty (30) days. The appropriate resolution is attached for your convenience. If you have any questions regarding this matter, please contact Community Development at 574-4686.

Sincerely,

A handwritten signature in black ink, appearing to read "Tom Bonmarito".
Tom Bonmarito, Community Development Director

Read and Concur:

A handwritten signature in blue ink, appearing to read "Lori M. Stone".
Lori M. Stone, Mayor

Read and Approved as to form:

A handwritten signature in black ink, appearing to read "John M. O'Neil".
City Attorney's Office

**RESOLUTION PROVIDING PUBLIC NOTICE OF THE
INTENT TO SELL 23230 BOLAM**

At a regular meeting of the City Council of the City of Warren, Macomb County, Michigan held on June 24, 2025 at 7:00 p.m. Eastern Time from the Warren Community Center, 5460 Arden, Warren, Michigan.

PRESENT: Councilmembers _____

ABSENT: Councilmembers _____

The following preamble and resolutions were offered by Councilmember:

_____ and supported by Councilmember: _____

The City is the legal titleholder of property at 23230 Bolam, Warren, Michigan.

The home located on this property was constructed pursuant to the City's participation in the HOME Investment Partnerships Program ("the PROGRAM").

The home must be sold to an eligible homebuyer who qualifies under the Program's rules, which include maximum income limits as set forth in the attached Appendix A.

The Mayor and the City's Community Development staff are recommending that the City sell the property for the professionally appraised value of Two-Hundred Thousand and No/100 Dollars (\$200,000.00), plus closing costs.

THEREFORE, IT IS RESOLVED, that in accordance with the HOME Program, the City of Warren offers for sale to a PROGRAM-eligible purchaser the property described as follows:

23230 Bolam – The South 40.0 Feet of Lot 20 and the North 40.0 Feet of Lot 21 of Bolam Subdivision, as recorded in Liber 5, Page 52 of Plats, Macomb County Records, commonly known as 23230 Bolam

Parcel Identification No. 13-25-454-004

IT IS FURTHER RESOLVED, that the conveyance of said property shall be subject to the reservation of any liens or easements of record.

IT IS FURTHER RESOLVED, that a certified copy of this resolution shall be placed and remain on file with the Clerk of the City of Warren for public inspection for a period of thirty (30) days, as required by City Charter.

IT IS FURTHER RESOLVED, that the City of Warren Community Development staff is authorized to accept the first valid purchase offer in the minimum amount of Two-Hundred Thousand and No/100 Dollars (\$200,000.00), for the sale of the subject property, from an eligible purchaser who satisfies the PROGRAM requirements, subject to final Council approval and purchaser's payment of closing costs.

IT IS FURTHER RESOLVED, that after expiration of the thirty (30) days set forth above, the Community Development staff shall present the qualified offer to the City Council with the appropriate resolution for the acceptance of same.

AYES: Councilmembers _____

NAYES: Councilmembers _____

RESOLUTION DECLARED ADOPTED THIS 24th day of June, 2025.

MINDY MOORE
Secretary of the Council

CERTIFICATION

STATE OF MICHIGAN)
)ss
COUNTY OF MACOMB)

I, SONJA BUFFA, duly elected City Clerk for the City of Warren, Macomb County, Michigan, hereby certify that the foregoing is a true and correct copy of the Resolution adopted by the City Council of the City of Warren at its meeting held on June 24, 2025.

SONJA BUFFA
City Clerk



CITY CONTROLLER'S OFFICE

ONE CITY SQUARE, SUITE 425

WARREN, MI 48093-5289

PHONE (586) 574-4600

FAX (586) 574-4614

www.cityofwarren.org

DATE: JUNE 11, 2025

TO: MINDY MOORE, SECRETARY, WARREN CITY COUNCIL

SUBJECT: SOL-W-1579; RECOMMENDATION FOR THE PURCHASE AND START-UP OF FOUR (4) ROTORK ELECTRIC ACTUATORS

The Purchasing Division concurs with the Waste Water Treatment Plant and recommends that City Council waive the bid process and award the purchase and setup of four (4) Rotork Electric Actuators to the sole source provider System Specialties Company, 390 Enterprise Court, Bloomfield Hills, MI 48302, in the total amount of \$39,104.00 (\$9,766.00 each).

This recommendation before you today is for the purchase and start-up of four (4) Rotork Electric Actuators that will replace the existing, deteriorated, and no-longer serviceable actuators for the gates located in the WWTP Aeration Splitter Box.

Systems Specialties Company is the State of Michigan authorized supplier for Rotork Controls for the Municipal Waste Water Market (see attached).

If approved by your honorable body, System Specialties Company will furnish and provide the start-up services for four (4) Rotork Electric Actuators in the total amount of \$39,104.00 (\$9,766.00 each). The Waste Water Treatment Plant will perform the wiring and installation of each actuator.

Funding for this purchase is available in the following Account: 592-9047-98080.

Respectfully Submitted,

Read and Concur,

Shanah Turner
Assistant Buyer

Craig Treppa
Purchasing Agent

Approved By:	Signature	Date
Budget Director:		6/13/2025
Controller:		6/16/2025
MAYOR:		6/16/2025

rotork® Controls

5/30/2025

Rotork Controls, Inc.
675 Mile Crossing Blvd.
Rochester, New York
14624

tel: +1 585 247 2304
fax: +1 585 247 2308
www.rotork.com
info@rotork.com

To whom it may concern

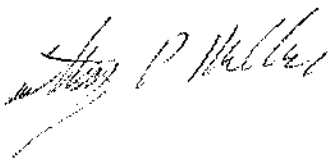
This letter is to inform you that Rotork Controls, Inc is the sole manufacture and designer of Rotork product line. Including but not limited to IQ, IQT, SI3, CMA and CVA.

Systems Specialties located at the below address is the sole source Representative / Supplier for Rotork Controls in the State of Michigan for the Municipal Waste Water Market.

Systems Specialties
390 Enterprise Ct.
Ste 200
Bloomfield Hills, MI 48302

Feel free to contact me with any further questions.

Sincerely



Anthony P Miller
Sales Manager – Water & Power – Upper Midwest
Rotork Controls, INC
Cell: 414-975-1750



390 Enterprise Court, Ste. 200
Bloomfield Hills, MI. 48302

June 6, 2025

Quote #: SK060625SK-2

Lloyd Rudolph
Master Electrician
City of Warren WWTP
32360 Warkop Ave.
Warren, MI 48093, USA
(586)-264-2530 ext8416
(586)-264-3594 Fax

Reference: New Rotork Actuators For Existing Gates

Lloyd,
Systems Specialties is pleased to provide you with a firm quotation for Rotork products below:

Item	Part Number/Description	
1	IQ19 FA14 Rotork Electric Actuator	Qty 1: \$ 10,229 / ea. Qty 2: \$ 9,899 / ea. Qty 4: \$ 9,776/ ea. Qty 6: \$ 9,526 / ea.
	<ul style="list-style-type: none">• 460/3/60 Power Supply• Watertight Enclosure• S1-S4 indication relays - standard• Open/close service• Includes any mounting hardware and drive bushing machining• Includes clear PVC stem cover tube• Includes start-up of actuator after wiring / installation (by others)	

Delivery: Approximately 12 Weeks / ARO (subject to change based on supply chain)
Terms: Net 45 Days
Freight: FOB Shipping Point / Included
Pricing: Valid Until Calendar Year 2026

SHOULD WE BE FAVORED WITH AN ORDER
PLEASE MAKE YOUR PURCHASE ORDER OUT TO:

Systems Specialties Company
390 Enterprise Court
Bloomfield Hills, MI 48302
Phone: 248-332-0099
Fax: 248-849-0222

We appreciate the opportunity to review our quotation with you in detail and should you have additional questions please do not hesitate to call.

Sincerely,

Scott Kelley

Cell: (734) 755-0987
skelley@syspec.com

We are best known by the quality of the products we represent and the service we render these quality products.



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: Donna Dordeski, P.E., WWTP Division Head
Division of Waste Water Treatment

SUBJECT: **SOL-W-1579 - Sole Source Purchase of four (4) Rotork Electric Actuators from System Specialties Company, in the amount not to exceed \$39,104.00.**

DATE: June 10, 2025

The Waste Water Treatment Plant desires to purchase four (4) Rotork Electric Actuators from System Specialties Company to replace the existing deteriorated and no-longer serviceable actuators for the gates in the aeration splitter box. System Specialties is the only authorized representative/supplier for Rotork products in the State of Michigan.

Attached please find a sole source letter from Systems Specialties Company and a pricing quote for the requested four (4) Rotork Electric Actuators, in the total amount of \$39,104.00 (\$9,776.00 each actuator).

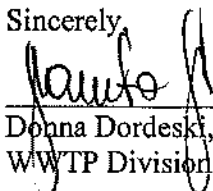
Please take the steps necessary to authorize approval for this sole source purchase for System Specialties Company, 390 Enterprise Court, Ste 200, Bloomfield Hills, MI 48302 for procurement of four (4) Rotork Electric Actuators, in the total amount of \$39,104.00 (\$9,776.00 each).

Funds for procurement of this equipment is available in the FY26 Budget, Capital Outlay account 592-9047-98080.

Should you have any questions, please feel free to reach me at ext. 8103.

Respectfully,

Sincerely,



Donna Dordeski, P.E.
WWTP Division Head

DD

Attachments: Sole Source Letter, System Specialties Quote SK060625SK-2

cc: David Muzzarelli, PS Director

RESOLUTION

Document No: SOL-W-1579

Product or Service: Furnish & Start-up Rotork Electric Actuators

Requesting Department: Waste Water Treatment Plant

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

PRESENT: Councilmembers: _____

ABSENT: Councilmembers: _____

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

Upon performing a diligent inquiry, the Waste Water Treatment Plant has determined that it is necessary in the interests of the City, for the purchase and start-up of four (4) Rotork Electric Actuators from the sole source provider, System Specialties Company, 390 Enterprise Court, Bloomfield Hills, MI 48302, in the total amount of \$39,104.00 (\$9,766.00 each).

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

Funds are available in the following Account: 592-9047-98080.

IT IS RESOLVED, that the sole source purchase through System Specialties Company is hereby accepted by City Council in the total amount of \$39,104.00 (\$9,766.00 each).

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

☐ Contract

☒ Resolution

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

AYES: Councilmembers: _____

NAYS: Councilmembers: _____

RESOLUTION DECLARED ADOPTED this _____ day of _____, 2025.

Mindy Moore
Secretary of the Council

CERTIFICATION

STATE OF MICHIGAN)
) SS.
COUNTY OF MACOMB)

I, Sonja Buffa, duly elected City Clerk for the City of Warren, Macomb County, Michigan, hereby certifies that the foregoing is a true and correct copy of the resolution adopted by the Council of the City of Warren at its meeting held on _____, 2025.

Sonja Buffa
City Clerk



WARREN

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: JUNE 12, 2025

TO: MINDY MOORE, SECRETARY, WARREN CITY COUNCIL

SUBJECT: NOTICE OF NAME CHANGE; TENCARVA MACHINERY COMPANY dba DETROIT PUMP

The Purchasing Division is writing this letter to notify City Council of a name change from Detroit Pump to Tencarva Machinery Company dba Detroit Pump. The City has multiple agreements, which were approved by your honorable body, to Detroit Pump, 23751 Amber Avenue, Warren, MI 48089. A list of the current awards is shown in the table below.

AWARD	DESCRIPTION
ITB-W-1042	Three (3) CCW Raw Sewage Pumps
ITB-W-1514	Two (2) RAS Sewage Pumps

This letter is to notify City Council that Detroit Pump has been acquired and is now a division of Tencarva Machinery Company, 1115 Pleasant Ridge Road, Greensboro, NC 27409 (see the attached organizational document). The remit to address shall be Tencarva Machinery Company dba Detroit Pump, P.O. Box 409897, Atlanta, GA 30384.

Respectfully Submitted,

Read and Concur,

Shanah Turner
Assistant Buyer

Craig Treppa
Purchasing Agent

Approved By:	Signature	Date
Budget Director:		6/16/2025
Controller:		6/16/2025
MAYOR:		6/16/2025



MACHINERY COMPANY
SERVING INDUSTRY SINCE 1978

Phone: 336-665-1435
Fax: 336-665-9585

1115 Pleasant Ridge Road
Greensboro, NC 27409

**Divisions: Hudson Pump & Equipment | ESSCO | Southern Sales Company | Saladin Pump & Equipment |
Fischer Process Industries | Tri-State Coating & Machine | Detroit Pump | Atlantic Valve & Equipment**

Monday, May 5th, 2025

Dear Valued Customers,

We are excited to announce that as of January 9th, 2025, Detroit Pump has been acquired by Tencarva Machinery Company, LLC. Detroit Pump will still operate under the same trusted name but will function as a division of Tencarva Machinery Company, LLC. As a valued customer, you can expect the same commitment to positive customer relationships and top-tier equipment, service and people you have come to know and count on with the Detroit Pump team.

Tencarva is an employee-owned industrial distributor headquartered in Greensboro, NC, with 550 employees in 35 branches across 17 states. Since 1978, Tencarva has been committed to the excellence and success of its customers in the Industrial and Municipal markets. We believe the Detroit Pump acquisition will keep us on that path as we continue to serve our customers. Our hope is that this will be a seamless transition. However, if you have any questions or need assistance our team is here to help.

The information below should help with the transition but please reach out with any questions or concerns.

- **Important Customer Information**

- Purchase Orders: Issue to Detroit Pump
- Payments: Issue to Detroit Pump
- Document attached
 - Updated W-9
 - Tencarva payment information form letter
 - Please be advised that we are in the process of changing from Bank of America to Wells Fargo in the next 6 to 8 weeks
- AR Contact
 - Latisha Sellars
 - Phone: (336) 554-8521
 - Email: lsellars@tencarva.com

Sincerely,

David Kirkman
Shared Services Accounting Manager
dkirkman@tencarva.com / 336-554-8514

RESOLUTION

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

PRESENT: Councilmembers: _____

ABSENT: Councilmembers: _____

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

This Resolution is to notify City Council that Detroit Pump has been acquired and is now a division of Tencarva Machinery Company, 1115 Pleasant Ridge Road, Greensboro, NC 27409 (see attached organizational document).

The City of Warren has multiple agreements, which were approved by your honorable body, to Detroit Pump. A list of current awards is shown in the table below.

AWARD	DESCRIPTION
ITB-W-1042	Three (3) CCW Raw Sewage Pumps
ITB-W-1514	Two (2) RAS Sewage Pumps

IT IS RESOLVED, that Detroit Pump has now been changed to Tencarva Machinery Company, dba Detroit Pump.

IT IS FURTHER RESOLVED, that payment shall be remit to Tencarva Machinery Company dba Detroit Pump, P.O. Box 409897, Atlanta, GA 30384.

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

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

☐ Contract
☒ Resolution

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

AYES: Councilmembers: _____

NAYS: Councilmembers: _____

RESOLUTION DECLARED ADOPTED this _____ day of _____, 2025.

Mindy Moore
Secretary of the Council

CERTIFICATION

STATE OF MICHIGAN)
) SS.
COUNTY OF MACOMB)

I, Sonja Buffa, duly elected City Clerk for the City of Warren, Macomb County, Michigan, hereby certifies that the foregoing is a true and correct copy of the resolution adopted by the Council of the City of Warren at its meeting held on _____, 2025.

Sonja Buffa
City Clerk

DATE: JUNE 13, 2025
 TO: SECRETARY, WARREN CITY COUNCIL
 SUBJECT: RESCIND SOL-W-0939 AND AWARD SOL-W-1598; FURNISHING OF VACTOR PARTS AND REPAIRS

The Purchasing Division concurs with the Department of Public Works Superintendent and recommends that City Council rescind the award of SOL-W-0939; for furnishing Vactor Parts and Repairs from Jack Doheny Supplies, Inc., 777 Doheny Court, Northville, MI 48167, and to award SOL-W-1598 to MacQueen, 78 Northpointe Drive, Lake Orion, MI 48359 for a three (3) year period, in an annual amount not to exceed \$25,000.00.

On May 9, 2023 City Council approved an award to the sole State of Michigan authorized Vactor parts and service provider, Jack Doheny Supplies, Inc., for a three (3) year period, commencing on May 15, 2023, in an annual amount not to exceed \$50,000.00.

The City was notified that Jack Doheny Supplies, Inc. is no longer an authorized Vactor parts and service provider for the State of Michigan.

This recommendation before you today is to rescind the award of furnishing Vactor parts and service from Jack Doheny Supplies, Inc. and award to the State of Michigan sole authorized provider for Vactor parts and service, MacQueen. MacQueen provides genuine OEM parts and are staffed with factory trained service personnel who support Vactor products and service throughout the State of Michigan (see attached).

If approved by your honorable body, the award to Jack Doheny Supplies, Inc. shall be rescinded effective July 1, 2025 and the award to MacQueen will commence on the official date of City Council approval, for a three (3) year period, in an annual amount not to exceed \$25,000.00.

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

Respectfully Submitted,

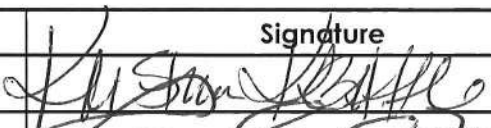
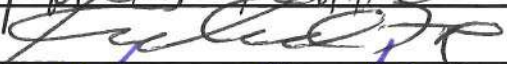
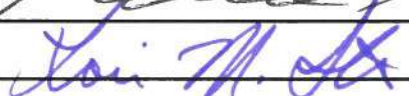
Read and Concur,





Shanah Turner
Assistant Buyer

Craig Treppa
Purchasing Agent

Approved By:	Signature	Date
Budget Director:		6/16/2025
Controller:		6/16/2025
MAYOR:		6/16/2025



1415 West 22nd Street, Suite 1100
Oak Brook, Illinois 60523
630.954.2000
federalsignal.com

Date: March 31st, 2025

To whom it may concern,

This letter is to confirm that MacQueen Michigan is the only authorized provider for Elgin Sweeper and Vactor Manufacturing in Michigan. They provide genuine OEM parts and are staffed with factory trained service personnel who support our products throughout Michigan. This includes all service, parts and sales.

If you have further questions, please contact me at: 231-631-4031

Neil Gerrity
Regional Sales Manager – Federal Signal ESG Group

Gives service to the following countries:

Entire State, MI

SHOW ALL STATES.

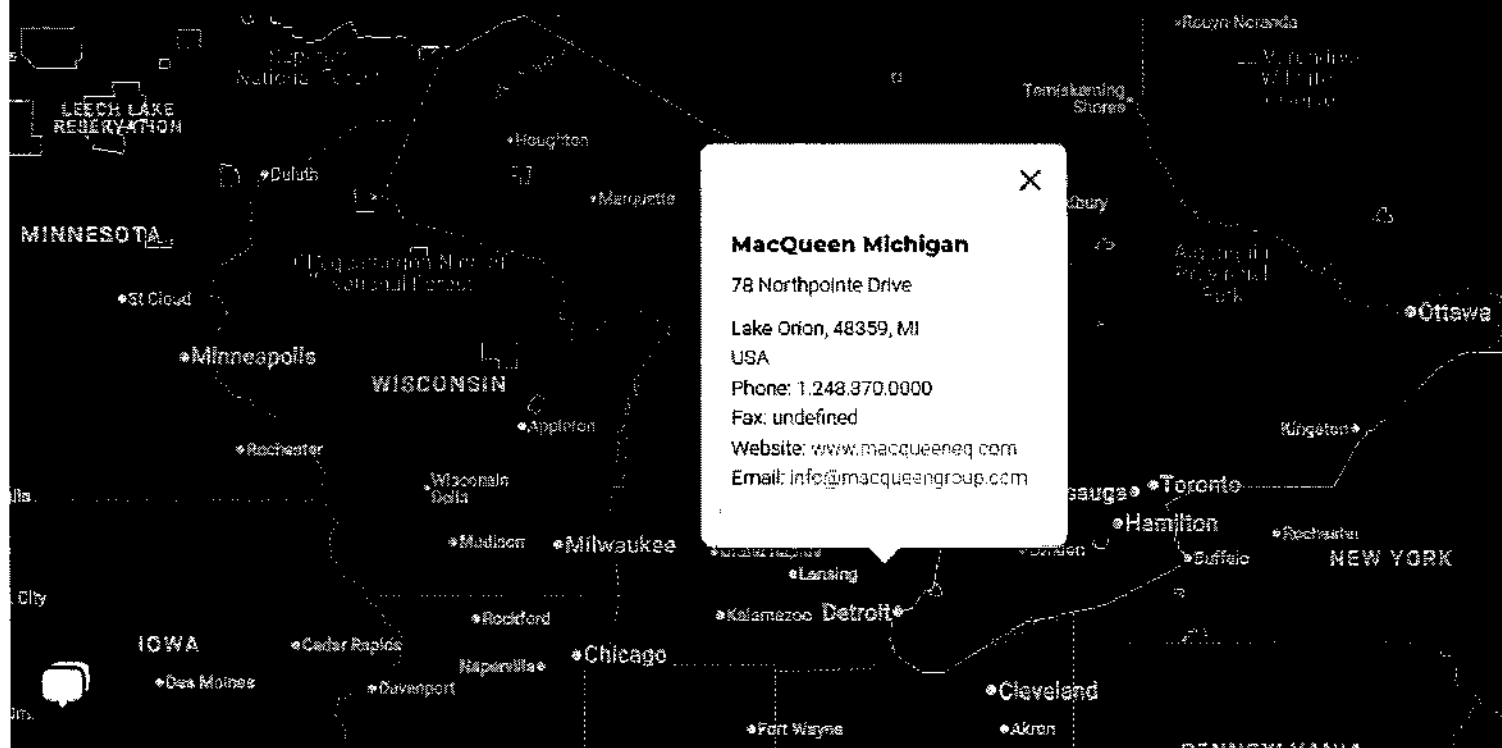
State:

Michigan



County:

Select...



DATE: June 12, 2025

TO: Craig Treppa, Purchasing Agent

FROM: Scott Raedel, Superintendent, Division of Public Works

RE: Vactor Parts and Service

Craig,

It has come to the attention of the Fleet Maintenance department that Jack Doheny, our sole source provider for vactor parts and service, has lost their manufacturers dealer certification. I would like to rescind Jack Doheny's bid #SOL-W-0939 amount not spent of \$47,957.85 of the awarded \$50,000 for the period of 5/15/24-5/14/25.

MacQueen is the only authorized provider of vactor parts and service in Michigan. I would like recommend an award to MacQueen bid #SOL-W-1598 for 3 years not to exceed \$25,000 a year commencing on council resolution date.

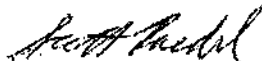
I will be available for any questions you or City Council may have in regards to this request. I can be reached at 586-759-9291 or rgalorneau@cityofwarren.org.

Sincerely,



Russel Galorneau
Associate Manager
Fleet Maintenance Garage

Read and Concur,



Scott Raedel
Superintendent
Division of Public Works

RESOLUTION

Document No: Rescind SOL-W-0939 and Award SOL-W-1598

Product or Service: Vactor Parts and Repairs

Requesting Department: Department of Public Works

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

PRESENT: Councilmembers: _____

ABSENT: Councilmembers: _____

The following preamble and resolution were offered by Councilmember

_____ and supported by Councilmember _____.

Pursuant to Section 2-344 of the Code of Ordinances, the City may either participate in, sponsor, conduct, or administer a cooperative purchasing agreement for the procurement of any supplies, equipment, goods or services with one (1) or more public procurement units.

On May 9, 2023 City Council approved an award to Jack Doheny Supplies, Inc. for a three (3) year period, commencing on May 15, 2023, in an annual amount not to exceed \$50,000.00.

The Department of Public Works is seeking to rescind the award from Jack Doheny Supplies, Inc., under SOL-W-0939 and award to the State of Michigan sole authorized provider for Vactor parts and service, MacQueen, 78 Northpointe Drive, Lake Orion, MI 48359, for a three (3) year period, commencing on the official date of City Council approval, in an annual amount not to exceed \$25,000.00.

Funds are available in account number: 101-1442-86300.

IT IS RESOLVED, that the award to Jack Doheny Supplies is hereby rescinded by City Council effective July 1, 2025, and awarded to MacQueen, for a three (3) year period, commencing on the official date of City Council approval, in an annual amount not to exceed \$25,000.00.

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

Bid document
Contract
X Resolution

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

AYES: Councilmembers: _____

NAYS: Councilmembers: _____

RESOLUTION DECLARED ADOPTED this ____ day of _____, 2025.

Mindy Moore
Secretary of the Council

CERTIFICATION

STATE OF MICHIGAN)
) SS.
COUNTY OF MACOMB)

I, Sonja Buffa, duly appointed City Clerk for the City of Warren, Macomb County, Michigan, hereby certifies that the foregoing is a true and correct copy of the resolution adopted by the Council of the City of Warren at its meeting held on _____, 2025.

Sonja Buffa
City Clerk



CITY CONTROLLER'S OFFICE

ONE CITY SQUARE, SUITE 425

WARREN, MI 48093-5289

PHONE (586) 574-4600

FAX (586) 574-4614

www.cityofwarren.org

DATE: JUNE 12, 2025
TO: MINDY MOORE, WARREN CITY COUNCIL
SUBJECT: TRI-W-0773; RECOMMENDATION FOR AN INCREASE OF AWARD FOR THE PURCHASE OF ONE (1) HEAVY RESCUE VEHICLE, UTILIZING THE SOURCEWELL COOPERATIVE CONTRACT #113021

The Purchasing Division concurs with the Fire Department and recommends that City Council increase the award for the purchase of one (1) Heavy Rescue Vehicle from Sutphen Corporation, 6450 Eiterman Road, Dublin, OH 43016, utilizing the Sourcewell Cooperative Contract #113021, from a total amount of \$980,881.02 to a total amount of \$1,019,347.29 (an increase of \$38,466.27).

On November 15, 2022, City Council awarded the purchase of four (4) Fire Apparatus, to Sutphen Corporation in the total amount of \$3,914,816.81 with a minimum lead time of twenty (20) months.

This recommendation before you today, is for an increase of award for the purchase of one (1) of the approved purchases, a Sutphen Heavy Rescue vehicle, from a total amount of \$980,881.02 to a total amount of \$1,019,347.29 (an increase of \$38,466.27) to cover essential modifications, ensuring that the unit is fully equipped to meet operational needs. The grand total award amount for all four (4) apparatus shall increase to \$3,953,283.08, from \$3,914,816.81, if approved by your honorable body.

The modifications to the Heavy Rescue will include, but not limited to, the addition of multiple rope rescue anchor points, a 100-gallon water tank with a pump for concrete cutting/ boring support, the integration of a large air compressor and multiple hose reels, and mounting of a multifunctional light tower for scene illumination.

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

Respectfully Submitted,

Read and Concur,

Shanah Turner
Assistant Buyer

Craig Treppa
Purchasing Agent

Approved By:	Signature	Date
Budget Director:		6/16/2025
Controller:		6/16/2025
MAYOR:		6/16/2025



Sutphen Corporation
PO Box 5074
Greensburg PA 15601-5058
Tel 614.889.1005 800.848.5860
Fax 614.889.0874 www.sutphen.com

INVOICE

DATE: 05/22/25
NUMBER: HS-7787

COPY

SOLD TO: City of Warren
Attn: Purchasing Division
One City Square, Suite 425
Warren, MI 48093

VIN #1S9A9NNEXR4003254

ORDER NO:	DATE:	CUSTOMER'S PO #:	SALES REP:	PREPARED BY:	TERMS:
HS-7787	11/30/22	2322686	DD	SJ	Payable upon delivery

ITEM / DESCRIPTION:

One Sutphen Custom Heavy Rescue

Change order dated 6/29/23 revised 7/31/23

TOTAL AMOUNT DUE

AMOUNT:

\$	980,881.02
\$	<u>38,466.27</u>
\$	1,019,347.29

NOTE: TO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE RETURN ONE COPY WITH PAYMENT AND SHOW INVOICE NUMBER ON YOUR CHECK.



CHANGE ORDER

Customer: WARREN, MI
 HS #: 7787
 Number of Units: 1

Pre Construction Date: 6/29/2023
 Charge Order Date: 7/31/2023
 Latest Revision Date: 3/7/25 (REV H)
 Sales Person: David Desrochers
 Project Manager: Steven Dorfman

ACTION	SUPPLIER	DESCRIPTION	UNIT PRICE	QTY	PRICE EXTENDED	LINE ITEM
* Revision 07/31/2023 *						
Delete	Sutphen	BATTERIES, INTERSTATE TYPE 31 MHD (4)	\$C00	1	\$0.00	1
Add	Sutphen	BATTERIES, INTERSTATE TYPE 31 MHD (6)	\$1,319.90	1	\$1,319.90	2
Delete	Sutphen	120V SHORELINE INLET, KUSSMAUL SUPER 20 AUTO EJECT, 180° OPENING COVER 091-55-211-00-XXX	\$584.81	1	(\$584.81)	3
Add	Sutphen	120V SHORELINE INLET, KUSSMAUL SUPER 20 AUTO EJECT W/ BUILT IN BAR GRAPH DISPLAY 091-55-234-XXX	\$934.51	1	\$934.51	4
Delete	Sutphen	HUB COVERS, FRONT & REAR, POLISHED STS (Tandem Axle)	\$429.09	1	(\$429.09)	5
Add	Sutphen	HUB COVERS (TANDEM AXLE), ORDER BLACK FROM VENDOR	\$269.05	1	\$269.05	6
Delete	Sutphen	CHROME LUG NUT CAPS, FRONT & REAR (Tandem Axle)	\$132.80	1	(\$132.80)	7
Add	Sutphen	LUG NUT COVERS (TANDEM AXLE), ORDERED BLACK FROM VENDOR	\$313.31	1	\$313.31	8
Delete	Sutphen	AIR COMPRESSOR, KUSSMAUL AUTO PUMP AC, 100PSI	\$1,077.10	1	(\$1,077.10)	9
Add	Sutphen	AIR COMPRESSOR, BLUE SEA AIR BRAKE COMPRESSOR, 125PSI	\$1,113.29	1	\$1,113.29	10
Delete	Sutphen	FLAMING "S" LOGO, UPPER GRILLE, REFLECTIVE RED	\$0.00	1	\$0.00	11

Add	Sutphen	FLAMING "S" LOGO, UPPER GRILLE, ILLUMINATED RED	\$0.00	1	\$0.00	12
Delete	Sutphen	BUMPER SIDES, PAINTED STEEL, W/POCKET (12-24" EXTENSION)	\$819.20	1	(\$819.20)	13
Add	Sutphen	BUMPER SIDES, PAINTED STEEL, FLAT (12"-24" EXTENSION)	\$393.81	1	\$393.81	14
Add	Sutphen	SPECIAL ITEM, CHANGE OUT STEEL CABLE FOR SYNTHETIC CABLE KIT FOR WINCH.	\$1,099.34	1	\$1,099.34	15
Delete	Sutphen	AIR HORNS, DUAL, HADLEY H00978 RECTANGULAR, BEHIND PERFORATION	\$0.00	1	\$0.00	16
Add	Sutphen	AIR HORNS, DUAL, GROVER #2040 RECTANGULAR	\$389.77	1	\$389.77	17
Delete	Sutphen	MOMENTARY SWITCH ON DASH, OFFICER'S SIDE, FOR MECH SIREN	\$94.15	1	(\$94.15)	18
Add	Sutphen	FOOT SWITCH, OFFICER'S SIDE	\$113.16	1	\$113.16	19
Add	Sutphen	COAT HOOKS ON UPPER GRAB HANDRAILS, OFFICER'S SIDE (1)	\$39.14	1	\$39.14	20
Delete	Sutphen	INTERIOR ACCESS, BLACK WEBBING	\$385.50	2	(\$771.00)	21
Delete	Sutphen	REAR EXTERIOR WALL EDGES, TREADPLATE, 1" WIDE, FULL HEIGHT	\$944.86	1	(\$944.86)	22
Add	Sutphen	RAPTOR REAR EXTERIOR WALL OF CAB	\$1,032.70	1	\$1,032.70	23
Delete	Sutphen	DIAMONDPLATE CAB ROOF 30" x FULL WIDTH	\$0.00	1	\$0.00	24
Add	Sutphen	DIAMONDPLATE CAB ROOF 56" x FULL WIDTH	\$422.69	1	\$422.69	25
Delete	Sutphen	INTERIOR, MULTISPEC BLACK SPECKLE PAINT W/BLACK EMBOSSED FRP BOARD	\$0.00	1	\$0.00	26
Add	Sutphen	INTERIOR, RAPTOR BLACK URETHANE BLEND W/BLACK EMBOSSED FRP BOARD	\$2,468.69	1	\$2,468.69	27
Delete	Sutphen	DOOR PANEL, FULL STS, BLACK RAPTOR	\$1,133.83	1	(\$1,133.83)	28
Add	Sutphen	DOOR PANEL, FULL STS	\$0.00	1	\$0.00	29
Delete	Sutphen	REFLECTIVE MATL, INTERIOR CAB DOORS, CHEVRONS, REFLEXITE	\$399.12	1	(\$399.12)	30
Add	Sutphen	REFLECTIVE MATL, INTERIOR CAB DOORS, CHEVRONS, SCOTCHLITE	\$359.75	1	\$359.75	31

Delete	Sutphen	OVERHEAD STORAGE, FRONT OF 20" RR W/NET	\$2,505.55	1	(\$2,505.55)	50
Add	Sutphen	OVERHEAD STORAGE, FRONT OF 20" RR W/DOORS	\$4,054.63	1	\$4,054.63	51
Delete	Sutphen	OVERHEAD STORAGE, REAR OF 20" RR W/NET	\$2,505.55	1	(\$2,505.55)	52
Add	Sutphen	OVERHEAD STORAGE, REAR OF 20" RR W/DOORS	\$4,054.63	1	\$4,054.63	53
Clarify	Sutphen	EXTEND COFFINS	\$0.00	1	\$0.00	54
Add	Sutphen	ADD 100 GALLON WATER TANK WITH 12V WATER TRANSFER PUMP (USE HI-TECH PUMP), FRC WATER LEVEL GAUGE AND	\$5,460.00	1	\$5,460.00	55
Add	Sutphen	HANNEY REEL WITH 100FT OF ¾ OF RUBBER HOSE, ELECTRIC REWIND	\$7,702.77	1	\$7,702.77	56
Add	Sutphen	ADD DUAL EXHAUST WITH MANUAL TRANSFER VALVE. REFERENCE 6677	\$3,727.50	1	\$3,727.50	57
Add	Sutphen	ADD REBAR HOLDERS. REFERENCE NEWTON, NC.	\$667.80	1	\$667.80	58
Delete	Sutphen	WALKWAY LIGHTS, TECNIQ E44	\$0.00	1	\$0.00	59
Add	Sutphen	WALKWAY LIGHTS, FEDERAL COMPLEX	\$47.41	1	\$47.41	60
Add	Sutphen	FULL WIDTH TREADPLATE REAR STEP BELOW HOSEBED ABOVE REAR COMPT	\$547.36	1	\$547.36	61
Add	Sutphen	**ENG REAR ACCESS LADDER STEP LIGHTING = FEDERAL COMPLEX	\$47.41	1	\$47.41	62
Add	Sutphen	**ENG REAR ACCESS LADDER TO BE BLACKED OUT (DISSASSEMBLE, ASSEMBLE, REASSEMBLE)	\$3,570.00	1	\$3,570.00	63
Add	Sutphen	ALCO-LITE 14' ROOF LADDERS	\$457.17	3	\$1,371.51	64
Add	Sutphen	17 FOOT LITTLE GIANT FIREMANS OVERHAUL	\$1,575.00	1	\$1,575.00	65
Add	Sutphen	HOSE ROLLER TO BE USED FOR LADDER CHUTE	\$79.80	1	\$79.80	66
Add	Sutphen	LADDER MOUNTING IN UPPER WALKWAY WITH DOOR ON REAR. REFERENCE NEWTON, NC	\$2,424.49	2	\$4,848.98	67
Delete	Sutphen	COMPT DOORS, ROM ROLL-UP, PAINTED	\$1,882.71	1	(\$1,882.71)	68

Add	Sutphen	COMPT DOORS, AMDOR ROLL-UP, PAINTED	\$2,262.69	1	\$2,262.69	69
Delete	Sutphen	DOOR SILL PROTECTION, BODY COMPTS, PROTEC, CLEAR FILM	\$0.00	1	\$0.00	70
Add	Sutphen	DOOR SILL PROTECTION, BODY COMPTS, PAINTED SMOOTH RAPTOR	\$52.50	10	\$525.00	71
Delete	Sutphen	REAR COMPT DOOR (A1) ROM ROLL-UP, SATIN FINISH	\$0.00	1	\$0.00	72
Add	Sutphen	REAR COMPT DOOR (A1) AMDOR ROLL-UP, SATIN FINISH	\$0.00	1	\$0.00	73
Delete	Sutphen	DOOR SILL PROTECTION, REAR COMPT, PROTEC, CLEAR FILM	\$64.86	1	(\$64.86)	74
Add	Sutphen	DOOR SILL PROTECTION, REAR COMPT, SMOOTH RAPTOR	\$52.50	1	\$52.50	75
Delete	Sutphen	COMPT LIGHTING, ROM DUROSTRIP LED LIGHT STRIPS, 2 PER COMPT	\$104.34	1	(\$104.34)	76
Add	Sutphen	COMPT LIGHTING, AMDOR LED LIGHT STRIPS, 2 PER COMPT	\$0.00	1	\$0.00	77
Add	Sutphen	AMDOR COMPT LIGHTS IS DUAL COLOR WITH SWITCH IN L1 TO CONTROL COLOR. REFERENCE NEWTON	\$367.50	1	\$367.50	78
Add	Sutphen	BLACK/RED CHEVRON DOT STRIPING ON ANODIZED ALUM RUB RAILS. CUSTOM MADE STRIPING, BLACK IS NON-REFLECTIVE	\$630.00	1	\$630.00	78
Delete	Sutphen	TAILLIGHTS, WHELEN 600 SERIES, LED STOP/TAI/TURN/REVERSE, TRIPLE HOUSING (PAIR)	\$1,864.24	1	(\$1,864.24)	79
Add	Sutphen	TAILLIGHTS, WHELEN 600 SERIES, LED STOP/TAI/TURN/REVERSE, INDIVIDUALLY MOUNTED (PAIR)	\$2,533.67	1	\$2,533.67	80
Delete	Sutphen	STEP LIGHTS, LED, WHELEN 2G REAR BODY	\$541.73	1	(\$541.73)	81
Add	Sutphen	FEDERAL SIGNAL COMPLEX LED LIGHT TO BE MOUNTED TO THE UNDER SIDE OF THE INTERMEDIATE STEP.	\$357.15	1	\$357.15	82
Add	Sutphen	ADDITIONAL GROUND LIGHT, WHELEN 2G LED	\$264.65	4	\$1,058.60	83

Delete	Sutphen	UPPER WARNING LIGHTS, ZONE A (FRONT), WHELEN FREEDOM IV 72" LED LIGHT BAR, F4N7QLED, 12 MODULES	\$3,714.94	1	(\$3,714.94)	84
Add	Sutphen	UPPER WARNING LIGHTS, ZONE A (FRONT), WHELEN FREEDOM IV 72" LED LIGHT BAR, F4N7QLED, 14 MODULES	\$5,024.70	1	\$5,024.70	85
Add	Sutphen	ADDITIONAL WARNING LIGHTS, WHELEN 600 SUPER LED, 60*02F*R (PAIR)	\$786.49	1	\$786.49	86
Add	Sutphen	ADDITIONAL WARNING LIGHTS, WHELEN ION T-SERIES LED, TLI*(PAIR)	\$977.64	1	\$977.64	86
Delete	Sutphen	GENERATOR, SMART POWER, 10KW TM HYD	\$13,791.35	1	(\$13,791.35)	87
Add	Sutphen	SPECIAL ITEM, VAN AIR DIRECT PTO GENAIR 9.6KW GENERATOR AND 160 CFM AIR COMPRESSOR COMBINATION W/ ON BOARD AIR TANK STORAGE FOR UTILITY AIR	\$30,166.34	1	\$30,166.34	88
Delete	Sutphen	CIRCUIT BREAKER PANEL WITH 8 SPACES FOR BREAKERS	\$501.70	1	(\$501.70)	89
Add	Sutphen	CIRCUIT BREAKER PANEL WITH 16 SPACES FOR BREAKERS	\$1,110.59	1	\$1,110.59	90
Delete	Sutphen	SCENE LIGHTS, WHELEN 900 LED, SURFACE MOUNT (PAIR)	\$1,090.86	1	(\$1,090.86)	91
Add	Sutphen	120 VOLT OUTLET W/WEATHERPROOF COVER - EACH	\$574.62	1	\$574.62	91
Clarify	Sutphen	**ENG 240V OUTLET NEMA NUMBER = TBD	\$0.00	1	\$0.00	92
Add	Sutphen	AKRON FOUR-WAY RECEPTACLE BOX, WIRED TO REEL CABLE	\$1,224.23	2	\$2,448.46	93
Delete	Sutphen	LIGHT TOWER, WILLBURT NS15-5400M (6) 900W	\$31,966.28	1	(\$31,966.28)	94
Add	Sutphen	SPECIAL ITEM, WILLBURT LIGHT TOWER VERTICAL NIGHT SCAN, 17FT WITH FRC SPECTRA MAX LIGHTHEADS	\$51,450.00	1	\$51,450.00	95
Add	Sutphen	HANNAY EF1514-17-18 ELECTRIC REWIND UTILITY AIR HOSE REEL W/100' 3/8" HOSE & "C" ROLLER	\$2,036.36	1	\$2,036.36	96

Add	Sutphen	A/C CONDENSER PAINTED ROOF COLOR	\$441.05	1	\$441.05	97
Clarify	Sutphen	CHEVRON COLOR TBD	\$0.00	1	\$0.00	98

25/2023 (REV B)

Add	Sutphen	EXHAUST ADAPTER FOR PLYMOVENT GRABBER SYSTEM	\$0.00	1	\$0.00	99
Add	Sutphen	SPECIAL ITEM, BACK UP ALARM CUT OFF SWITCH	\$0.00	1	\$0.00	100

1/2024 (Rev C)

Delete	Sutphen	SPECIAL ITEM, VAN AIR DIRECT PTO GENAIR 9.6KW GENERATOR AND 160 CFM AIR COMPRESSOR COMBINATION W/ ON BOARD AIR TANK STORAGE FOR UTILITY AIR	\$30,166.34	1	(\$30,166.34)	101
Add	Sutphen	SPECIAL ITEM, CHAMPION BR5 BASEPLATE 5 HP COMPRESSOR WITH 30 GALLON TANK, DUAL CONTROLS	\$16,345.29	1	\$16,345.29	102
Add	Sutphen	SPECIAL ITEM, HARRISON DIRECT DRIVE PTO GENERATOR, 10KW, MODEL HU10.0PTO-16N-M	\$13,820.25	1	\$13,820.25	103
Clarify	Sutphen	GENERATOR ENG NOTE= PTO MODEL MUNCIE A20-A1010-HX-31XPX	\$0.00	1	\$0.00	104
Clarify	Sutphen	AIR COMPRESSOR BR5 TO BE MOUNTED IN COMPARTMENT IN WALKWAY. AIR FLOW IN FRONT AND REAR WALLS, LID ON TOP	\$0.00	1	\$0.00	105
Clarify	Sutphen	BOOSTER REEL TO BE MOUNTED IN D/S IN COFFIN ABOVE L5	\$0.00	1	\$0.00	106
Delete	Sutphen	HANNAY EF1514-17-18 ELECTRIC REWIND UTILITY AIR HOSE REEL W/100' 3/8" HOSE & "C" ROLLER	\$1,829.94	1	(\$1,829.94)	107
Delete	Sutphen	HANNAY ECR-1614-17-18 REEL W/175' 12/3	\$3,323.83	2	(\$6,647.66)	108

Add	Sutphen	SPECIAL ITEM = HANNAY DUAL DRUM ELECTRIC AND UTILITY AIR REELS. 175' OF 12/3 AND 100FT OF 3/8" AIR LINE. EACH REEL MOUNTED IN COFFINS. ONE ABOVE L5 AND ONE ABOVE R5. SEE DRAWING	\$4,725.00	2	\$9,450.00	109
REV D 7/29/24						
Delete	Sutphen	BATTERY INVERTER CHARGER, KUSSMAUL AP1500W INVERTER W/REMOTE BAR GRAPH DISPLAY	\$2,374.29	1	(\$2,374.29)	110
Add	Sutphen	BATTERY INVERTER CHARGER, KUSSMAUL XANTREX 2000W	\$2,493.36	1	\$2,493.36	111
Delete	Sutphen	SPECIAL ITEM, CTECH TOOL BOX	\$5,143.30	1	(\$5,143.30)	112
Delete	Sutphen	SPECIAL ITEM, WORKBENCH	\$2,500.00	1	(\$2,500.00)	113
Delete	Sutphen	250# ADJUSTABLE SWING-OUT TOOL BOARD	\$1,963.57	1	(\$1,963.57)	114
Clarify	Sutphen	CHANGE BOOSTER HOSE TO 200 FT OF 3/4" HOSE	\$0.00	1	\$0.00	115

EV E 10/23/24

Delete	Sutphen	MIRRORS LANG MEKRA 300 SERIES HEATED & REMOTE	\$751.36	1	\$751.36	116
Add	Sutphen	MIRRORS RETRAC DUAL-VISION HEATED & REMOTE	\$534.37	1	\$534.37	117
Clarify	Sutphen	**ENG GENERATOR NOTE: PROGRAM CHASSIS TO AUTOMATICALLY GO INTO HIGHT IDLE WITH STARTUP OF GENERATOR. HIGH IDLE SHALL BE SET TO 1000 RPM.	\$0.00	1	\$0.00	118

REV F 1/21/25**

Clarify	Sutphen	A1 COMPARTMENT NOTE: CHANGE A1 COMARTMENT DEPTH FROM 185" TO 184". L2/R2 TRANSVERSE IS FULL WIDTH.	\$0.00	1	\$0.00	119
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REV G 2/24/25**

Add	Sutphen	RAPTOR TOP OF BUMPER TREADPLATE,BUMPER STORAGE WELL LID AND HANDLE,1" LIP AROUND BUMPER STORAGE WELL	\$3,057.77	1	\$3,057.77	121
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Clarify	Sutphen	THE PAINT BREAK CHANGED TO #2	\$0.00		\$0.00	122
Add	Sutphen	BLACK OUT REAR TAILBOARD AND KICK PLATES	\$0.00	1	\$0.00	123
Add	Sutphen	BLACK OUT CHEVRON TRIM CORNER, INTERMEDIATE STEP, AND REAR FASCADE	\$0.00	1	\$0.00	124
Add	Sutphen	TRANSVERSE THE L3/R3 COMPARTMENT	\$2,814.00	1	\$2,814.00	125
Add	Sutphen	ORDER A 2ND EXHAUST VALVE AND SHIP LOOSE	\$740.40	1	\$740.40	126
Clarify	Sutphen	REAR PICKET TUBES TO BE STACKED VERTICLE AND FIT BETWEEN THE FRAME RAIL AND FUEL TANK	\$0.00	1	\$0.00	127
Clarify	Sutphen	INVENTOR AND REMOTE DISPLAY MOUNTED IN THE L1	\$0.00	1	\$0.00	128
Clarify	Sutphen	TRANSFER PUMP AND TANK TO PUMP VALVE FOR WATER TANK TO BE MOUNTED IN THE COFFINS.	\$0.00	1	\$0.00	129

Delete	Sutphen	2000# SLIDE-MASTER DUAL DIRECTION TRAY	\$1,631.86	1	(\$1,631.86)	130
Add	Sutphen	250# SLIDE-MASTER SLIDE OUT/TILT DOWN DRAWER	\$1,287.03	2	\$2,574.06	131
Delete	Sutphen	ADJUSTABLE SHELF	\$257.78	5	(\$1,288.90)	132
Delete	Sutphen	FIXED VERTICAL DIVIDER	\$466.80	4	(\$1,867.20)	133
Delete	Sutphen	600# SLIDE-MASTER TRAY	\$859.28	2	(\$1,718.56)	134
Add	Sutphen	250# ROLL OUT DRAWER ADJUSTABLE TRACK, SINGLE LIFTUP	\$1,653.30	5	\$8,266.50	135
Add	Sutphen	1000# SLIDE-MASTER DUAL DIRECTION TRAY	\$1,857.30	3	\$5,571.90	136
Add	Sutphen	250# ADJUSTABLE VERTICAL SLIDE-OUT PANEL	\$1,509.87	3	\$4,529.61	137

Add	Sutphen	SPECIAL ITEM: USE DEALER SUPPLIED CONTINGENCY FUND	(\$15,000.00)	1	(\$15,000.00)	138
7/25 (REV H)						
Delete	Sutphen	3" LETTERING, SCOTCHLITE, UP TO 40	\$1,095.80	1	(\$1,095.80)	139
Delete	Sutphen	ADDITIONAL 8" SCOTCHLITE LETTERS (EACH)	\$47.42	40	(\$1,896.80)	140
Add	Sutphen	ADDITIONAL 2" 22KT LETTERS (EACH)	\$23.66	28	\$662.48	141
Add	Sutphen	ADDITIONAL 3" 22KT LETTERS (EACH)	\$28.37	6	\$170.22	142
Add	Sutphen	ADDITIONAL 4" 22KT LETTERS (EACH)	\$38.24	48	\$1,835.52	143
Add	Sutphen	ADDITIONAL 10" 22KT LETTERS (EACH)	\$113.54	26	\$2,952.04	144

Add	Sutphen	ADDITIONAL 16" 22KT LETTERS (EACH)	\$142.13	2	\$284.26	145
Add	Sutphen	ADDITIONAL 3" SCOTCHLITE LETTERS (EACH)	\$22.14	8	\$177.12	146
Add	Sutphen	BASIC 22KT GOLD FIRE DEPT ELBEM (EACH)	\$1,075.29	1	\$1,075.29	147
Add	Sutphen	1/2" 22KT GOLD STRIPE W/ PRINTED EDGES AT CAB PAINT BREAK	\$430.36	1	\$430.36	148
Add	Sutphen	DELETE DEALER SUPPLIED LOOSE EQUIPMENT	(\$50,000.00)	1	(\$50,000.00)	149

*MODERATE CHANGES WILL CAUSE A DELAY
IN THE DELIVERY OF YOUR APPARATUS

CHANGE ORDER TOTAL (PER UNIT):	\$38,466.27
TOTAL CHANGE ORDER AMOUNT:	\$38,466.27

ACCEPTED - The above prices of this Change Order are satisfactory and are hereby accepted.

Signed by: Orvin Ferguson 03/14/2025 | 11:16 AM PDT

Customer Signature: _____ Date of Acceptance: _____

Change order must be signed to approve the changes.

June 11, 2025



Craig Treppa
Purchasing Agent

WARREN FIRE DEPARTMENT

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

Subject: Heavy Rescue – Award Increase

Craig

The Fire Department ordered a Heavy Rescue in October of 2022 from the Sutphen Corporation using TRI-W-0773. After submitting the order in October of 2022 and through the construction of the truck which began approximately six (6) months ago the department made significant changes to the truck to ensure that the truck will meet the current and future needs of the department as defined in 2025. Some of the more significant changes made to the truck include transitioning to mast type light tower that replaced a fold out light tower that improved functionality and saved space along with the addition of a 100 gallon water tank to provide on scene water supply for heavy duty cutting tools that require water to keep the blades cool while cutting concrete and rebar along with the addition of multiple rope rescue anchor points and an air compressor along with numerous other smaller changes to the truck that improves its functionality and ability to operate independently of other fire apparatus as well as changes to compartments sizes and mounting boards. In total the department-initiated change orders increased the final purchase price of the heavy rescue truck from \$980,881.02 to \$1,019,347.29 for an increase of \$38,466.27. Additionally, the city of Warren Fire Department received a state of Michigan Enhancement Grant in the amount of \$400,000.00 that reduces our final purchase price to \$619,347.29.

Therefore, it is the request of the fire department to increase the purchase award to the Sutphen Corporation by additional \$38,466.27 bringing the new award to \$1,019,347.29 with the city's portion increasing to \$619,347.29 from \$580,881.02.

Please direct questions to my attention at Ext. 3100.

Funds are available for this purpose in General Ledger Account 101-1336-98469

Professionally,

Wilburt McAdams
Fire Commissioner



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

MEMO To: Commissioner McAdams/ Craig Treppa

FROM: Chief Orrin Ferguson *WFF*

DATE: 03/14/2025

SUBJECT: Request for additional funding for the Heavy Rescue

As part of the ongoing Fire Apparatus Project, the Fire Department is requesting approval for additional funding in the amount of \$38,466.27 to cover essential modifications made to the outfitting of the new Heavy Rescue vehicle.

In October 2022, the City Council approved the purchase of four fire trucks from Sutphen Corporation, with estimated delivery times ranging from 20 to 42 months. At the time, the City Administration and Fire Department were also developing plans for three new fire stations. Since then, the scope of the station construction has changed, and the city is now proceeding with only two new stations.

This change has directly impacted the housing plans for the incoming apparatus, particularly the Heavy Rescue unit. In response, necessary adjustments have been made to ensure the unit is fully equipped to meet operational needs. Key outfitting changes include:

- Addition of multiple rope rescue anchor points
- Installation of a 100-gallon water tank with pump for concrete cutting/boring support
- Integration of a large air compressor and multiple hose reels (air, water, electrical)
- Mounting of a multifunctional light tower for scene illumination

These enhancements will ensure the Heavy Rescue is capable and fully prepared to respond to a wide range of emergency rescue situations.

Attached is the Change Order detailing the modifications and associated costs. Please let me know if you need any additional information.

Thank you for your continued support and consideration. We look forward to your approval.

Respectfully

Orrin Ferguson
Orrin Ferguson
Fire Chief

RESOLUTION

Document No: TRI-W-0773 Increase of Award
Product or Service: Purchase of One Heavy Duty Rescue Vehicle
Requesting Department: Fire Department

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

PRESENT: Councilmembers: _____

ABSENT: Councilmembers: _____

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

Pursuant to Section 2-344 of the Code of Ordinances, the City may either participate in, sponsor, conduct, or administer a cooperative purchasing agreement for the procurement of any supplies, equipment, goods or services with one (1) or more public procurement units.

On November 15, 2022 City Council awarded Sutphen Corporation, 6450 Eiterman Road, Dublin, OH 43016, for the purchase of four (4) Fire Apparatus, in the total amount of \$3,914,816.81, utilizing the Sourcwell Cooperative Contract #113021.

The Fire Department is seeking an increase of award for the purchase of one (1) of the four (1) items; a Heavy Duty Rescue Vehicle from a total amount of \$980,881.02 to a total amount of \$1,019,347.29 (an increase of \$38,466.27) for a total increase of award for all four (4) apparatus from \$3,914,816.81, to an amount of \$3,953,283.08.

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

IT IS RESOLVED, that an increase of award is hereby accepted by City Council to Sutphen Corporation in the total amount of \$38,466.27, to be applied to the Heavy Rescue Vehicle, which will result in a total award amount of \$3,914,816.81 for all four (4) apparatus.

IT IS FURTHER RESOLVED, that payment shall be remit to Sutphen Corporation, P.O. Box 5074, Greensburg, PA 15601.

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

- ☐ Bid document
- ☐ Contract
- ☒ Resolution

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

AYES: Councilmembers: _____

NAYS: Councilmembers: _____

RESOLUTION DECLARED ADOPTED this ____ day of _____, 2025.

MINDY MOORE
Secretary of the Council

CERTIFICATION

STATE OF MICHIGAN)
) SS.
COUNTY OF MACOMB)

I, Sonja Buffa, duly elected City Clerk for the City of Warren, Macomb County, Michigan, hereby certifies that the foregoing is a true and correct copy of the resolution adopted by the Council of the City of Warren at its meeting held on _____, 2025.

Sonja Buffa
City Clerk



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: June 3, 2025

RE: **CONSIDERATION AND ADOPTION OF RESOLUTION to approve Contract Modification No. 2 And Final to City Contract W-24-799, 10 Mile Road Water Main Replacement (Ryan Road to Garden Court) increasing the current contract amount by \$479,426.14 resulting in a final contract amount of \$4,783,275.24 and for Pay Estimate No. 8 & Final in the amount of \$373,090.50 to V.I.L. Construction, Inc.**

Attached hereto is a copy of the proposed Contract Modification No. 2 and Final to the City Contract W-24-799, 10 Mile Road Water Main Replacement from Ryan Rd to Garden Court.

The total amount of the requested additional funding in the attached Contract Modification No. 2 and Final to the City Contract W-24-799, 10 Mile Road Water Main Replacement is \$479,426.14 resulting in a final contract amount of \$4,783,275.24

The Engineering Division recommends that the Warren City Council approve the Contract Modification No. 2 and Final to the City Contract W-24-799, 10 Mile Water Main Replacement as presented in the attached Contract Modification No. 2 and Final.

Additionally, it is recommended that Payment No. 8 and Final for the work completed under the contract W-24-799, 10 Mile Road Water Main Replacement (Ryan Rd to Garden Ct) in the amount of \$373,090.50 be issued to V. I. L Construction Inc three (3) days after obtaining City Council's approval of the attached Contract Modification No. 2 and Final.

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

Sincerely,

Read and Concurred:

Read and Concurred:

Handwritten signature of Tina G. Gapshes in black ink.

Tina G. Gapshes, P.E.
City Engineer

Handwritten signature of Dave Muzzarelli in black ink.

Dave Muzzarelli
Public Service Director

Handwritten signature of Kristina Battle in black ink.

Kristina Battle
Budget Director

Approved as to Form:

Recommended to Council:

Handwritten signature of Mary Michaels in black ink.

Mary Michaels
Acting, City Attorney

Signed by:
Lori M. Stone

70FABF22E3214B9...
Lori M. Stone
Mayor

Attach: Contract Modification No. 2 and Final, Proposed Resolution, Payment No. 8 & Final



**PUBLIC SERVICE DEPARTMENT
ENGINEERING DIVISION**
One City Square, Suite 300
Warren, MI 48093
(586) 759-9300
Fax (586) 759-9318
www.cityofwarren.org

CONTRACT MODIFICATION

DATE: 14 Jan 2025

CONTRACT: W-24-799

MODIFICATION NO.: 2 & Final

TO: V.I.L. Construction, Inc.
6670 Sims Drive
Sterling Heights, MI 48313

NECESSITY FOR REVISION: Extension of contract funding increase for relocating the proposed water main due to new fiber optic cable vaults and additional water main connections along 10 Mile Road (Ryan Rd to Garden Ct) and Final Adjustments of Quantities.

Contract Funding Increase: Contract funding increase in the amount of \$479,426.14 for the additional work.

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 \$479,426.14 is hereby added to the current contract amount of \$4,303,849.10, resulting in an amended contract amount of \$4,783,275.24

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

Accepted by: **Anthony Vani**
Digitally signed by Anthony Vani
DN: cn=Anthony Vani, o=V.I.L. Construction, Inc., c=US, st=MI, email=Anthony.Vani@vilconstruction.com, Date: 2025.06.04 09:00:43 -0400
For V.I.L. Construction, Inc. (Contractor)

Date: 6-4-25

Recommended by:
Tina G. Gapshes, P.E., City Engineer

Date: 6-4-25

Approved by: Warren City Council

Date: _____

Approved by: _____
Lori M. Stone, Mayor

Date: _____

Approved by: _____
Sonja Buffa, City Clerk

Date: _____



City Contract W-24-799
10 Mile Rd Water Main Replacement (Ryan Rd to Garden Ct) AND Garden Court Water Main Replacement

Engineering Division
FINAL ADJUSTMENT OF QUANTITIES

CONTRACTOR: V.L.L. Construction, Inc.
ADDRESS: 6670 Sims Drive, Sterling Heights, MI 48313

ITEM NO.	DESCRIPTION	ORIGINAL BID QUANTITY	UNITS	CONTRACT UNIT PRICE	ORIGINAL BID AMOUNT	FINAL CONTRACT QUANTITY	FINAL CONTRACT AMOUNT	CHANGE CONTRACT QUANTITY	CHANGE CONTRACT AMOUNT
1	Pavement, Rem	2,642	SYD	\$ 27.00	\$71,334.00	6965.35	\$189,064.45	4,323.4	116,730.45
2	Sidewalk, Rem	378	SYD	\$ 27.00	\$10,306.00	681.85	\$18,409.95	303.9	8,203.95
3	Gate Valve & Well, Rem	7	EA	\$ 950.00	\$6,650.00	10.00	\$9,500.00	3.0	2,850.00
4	Gate Valve and Well, Abandon, Special	23	EA	\$ 600.00	\$10,400.00	25.00	\$20,000.00	2.0	1,600.00
5	Gate Valve and Box, Rem	1	EA	\$ 700.00	\$700.00	0.00	\$0.00	(1.0)	(700.00)
6	Hydrant Assembly, Rem	9	EA	\$ 950.00	\$8,550.00	11.00	\$10,450.00	2.0	1,900.00
7	Water Main, 12 Inch, Abandon in Place	6,989	LFT	\$ 2.00	\$13,978.00	6989.00	\$13,978.00	0.0	0.00
8	Water Main, 8 Inch, Abandon in Place	1,352	LFT	\$ 1.50	\$2,028.00	1352.00	\$2,028.00	0.0	0.00
9	Water Main, 12 Inch, Remove	70	LFT	\$ 26.00	\$1,820.00	90.00	\$2,340.00	20.0	560.00
10	Water Main, 8 Inch, Remove	7	LFT	\$ 27.00	\$189.00	310.00	\$8,370.00	303.0	8,181.00
11	Dr Structure, Rem	2	EA	\$ 850.00	\$1,700.00	1.00	\$850.00	(1.0)	(850.00)
12	Sewer, Rem, Less than 24 Inch	50	LFT	\$ 29.00	\$1,450.00	30.00	\$870.00	(20.0)	(580.00)
13	Water Main, 12 Inch, FPVC, DR 18, HDD	6,356	LFT	\$ 207.00	\$1,315,692.00	0.00	\$0.00	(6,356.0)	(1,315,692.00)
14	Water Main, 12 Inch, C-800/RJ, HDD	298	LFT	\$ 207.00	\$61,686.00	1177.50	\$243,742.50	879.5	182,056.50
15	Water Main, 12 Inch, C809, Open Cut	807	LFT	\$ 207.00	\$167,049.00	6057.90	\$1,253,985.30	5,250.9	1,086,936.30
16	Water Main, 8 Inch, HDPE, HDD	300	LFT	\$ 188.00	\$56,400.00	505.00	\$94,940.00	205.0	38,540.00
17	Water Main, 8 Inch, C-800/RJ, HDD	543	LFT	\$ 188.00	\$102,084.00	149.50	\$28,106.00	(393.5)	(73,978.00)
18	Water Main, 8 Inch, C809, Open Cut	508	LFT	\$ 188.00	\$95,504.00	2287.20	\$428,233.60	1,779.2	\$330,729.60
19	Gate Valve and Well, 12 Inch	17	EA	\$ 10,500.00	\$178,500.00	18.00	\$189,000.00	(1.0)	(10,500.00)
20	Gate Valve and Well, 8 Inch	18	EA	\$ 8,050.00	\$144,900.00	26.00	\$209,300.00	6.0	48,300.00
21	Hydrant Assembly	15	EA	\$ 15,350.00	\$230,250.00	19.00	\$291,650.00	4.0	61,400.00
22	Water Main Connection, 12 Inch	6	EA	\$ 4,500.00	\$27,000.00	9.00	\$40,500.00	3.0	13,500.00
23	Water Main Connection, 8 Inch	21	EA	\$ 4,400.00	\$92,400.00	28.00	\$123,200.00	7.0	30,800.00
24	Water Main Line Stop, 12" Dia (As Needed)	2	EA	\$ 5,400.00	\$10,800.00	0.00	\$0.00	(2.0)	(10,800.00)
25	Water Service, Short, Type K Copper, 1"	20	EA	\$ 1,900.00	\$38,000.00	38.00	\$72,200.00	18.0	\$34,200.00
26	Water Service, Short, Type K Copper, up to 2" (as needed)	1	EA	\$ 2,350.00	\$2,350.00	4.00	\$9,400.00	3.0	7,050.00
27	Water Service, Short, Type K Copper, 2 1/2" and larger (as needed)	1	EA	\$ 4,800.00	\$4,800.00	0.00	\$0.00	(1.0)	(4,800.00)
28	Water Service, Long, Type K Copper, 1", Incl bore under pvtl	4	EA	\$ 3,100.00	\$12,400.00	10.00	\$31,000.00	6.0	18,600.00
29	Water Service, Long, Type K Copper, up to 2" Incl bore under pvtl (as needed)	2	EA	\$ 3,500.00	\$7,200.00	2.00	\$7,200.00	0.0	0.00
30	Water Service, Long, Type K Copper, 2 1/2" and larger Incl bore under pvtl (as needed)	1	EA	\$ 6,200.00	\$6,200.00	0.00	\$0.00	(1.0)	(6,200.00)
31	Water Service Box, 1" Dia.	24	EA	\$ 375.00	\$9,000.00	42.00	\$15,750.00	18.0	\$7,750.00
32	Water Service Box, up to 2" Dia. (as needed)	3	EA	\$ 475.00	\$1,425.00	4.00	\$1,900.00	1.0	475.00
33	Water Service Box, up to 2 1/2" Dia. (as needed)	1	EA	\$ 700.00	\$700.00	0.00	\$0.00	(1.0)	(700.00)
34	Catch Basin, Type "A"	2	EA	\$ 4,000.00	\$8,000.00	1.00	\$4,000.00	(1.0)	(4,000.00)
35	Sewer, 12 Inch, C75, CI IV w/Sand Backfill	50	LFT	\$ 130.00	\$6,500.00	30.00	\$3,900.00	(20.0)	(2,600.00)
36	Dr Structure Adj, Type II	10	EA	\$ 600.00	\$6,000.00	38.00	\$23,500.00	28.0	15,600.00
37	Structure Reconstruct (up to 60" dia)	2	EA	\$ 1,400.00	\$2,800.00	0.00	\$0.00	(2.0)	(2,800.00)
38	Structure Frame & Cover	10	EA	\$ 600.00	\$6,000.00	4.00	\$2,400.00	(6.0)	(3,600.00)
39	Sanitary Lead Repair, 8" (as needed)	5	EA	\$ 550.00	\$2,750.00	18.00	\$9,900.00	13.0	7,150.00
40	Subgrade Undercutting, 1x3	100	CYD	\$ 45.00	\$4,500.00	0.00	\$0.00	(100.0)	(4,500.00)
41	Aggregate Base, 8 Inch, CIP, 21AA Crushed Limestone	2,611	SYD	\$ 23.50	\$61,358.50	4750.77	\$111,643.10	2,139.8	\$50,284.60
42	Concrete Pavement, 8 Inch w/Integral Curb, Nonreinf	2,048	SYD	\$ 74.00	\$151,628.00	2573.32	\$190,425.66	524.3	\$38,797.66
43	Driveway, Concrete, 8 Inch, Nonreinf	510	SYD	\$ 65.00	\$33,150.00	2057.68	\$134,399.20	1,557.7	\$101,249.20
44	Driveway, Concrete, 6 Inch, Nonreinf	69	SYD	\$ 55.00	\$3,795.00	1288.18	\$70,410.45	1,211.2	\$66,615.45
45	Concrete Sidewalk, 4 Inch	1,684	SFT	\$ 5.50	\$9,262.00	3787.59	\$20,831.75	2,103.6	\$11,569.75
46	Concrete ADA Ramp, 7 Inch w/detectable warning	1,045	SFT	\$ 15.00	\$15,675.00	773.88	\$11,608.20	(271.1)	(4,066.80)
47	HMA Hand Patching	70	TON	\$ 350.00	\$24,500.00	50.40	\$17,640.00	(18.6)	(6,860.00)
48	Cold Weather Protection	500	SYD	\$ 10.00	\$5,000.00	1508.00	\$15,080.00	1,008.0	\$10,080.00
49	Sign, Rem, Salv and Erect	5	EA	\$ 100.00	\$500.00	0.00	\$0.00	(5.0)	(500.00)
50	Restoration, Hydroseding (Incl. 3" Topsoil, Seed & Fertilizer)	1,300	Syd	\$ 7.00	\$9,100.00	5057.07	\$35,399.49	3,757.1	\$26,299.49
51	Restoration - Sod (Incl. 3" Topsoil)	500	Syd	\$ 10.00	\$5,000.00	0.00	\$0.00	(500.0)	(5,000.00)
52	Maintaining Sprinkler System	5	EA	\$ 500.00	\$2,500.00	0.00	\$0.00	(5.0)	(2,500.00)

63	Traffic Control and Maintenance	1	LSUM	\$ 62,600.00	\$62,600.00	1.00	\$62,600.00	0.0	0.00
64	Maintenance Gravel	250	TON	\$ 41.50	\$10,375.00	545.19	\$22,625.39	295.2	12,250.39
65	Sign, Rem, Salv and Reinstall	8	Ea	\$ 100.00	\$800.00	21.00	\$2,100.00	13.0	1,300.00
66	Pavement, Rem	73	SYD	\$ 27.00	\$1,971.00	0.00	\$0.00	(73.0)	(1,971.00)
67	Gate Valve & Well, Rem	1	EA	\$ 950.00	\$950.00	1.00	\$950.00	0.0	0.00
68	Gate Valve and Well, Abandon, Special	2	EA	\$ 800.00	\$1,600.00	2.00	\$1,600.00	0.0	0.00
69	Gate Valve and Box, Rem	1	EA	\$ 700.00	\$700.00	0.00	\$0.00	(1.0)	(700.00)
60	Hydrant Assembly, Rem	3	EA	\$ 950.00	\$2,850.00	3.00	\$2,850.00	0.0	0.00
61	Water Main, 6 Inch, Abandon in Place	1,480	LFT	\$ 1.50	\$2,220.00	1480.00	\$2,220.00	0.0	0.00
62	Water Main, 6 Inch, C909, Open Cut	1,383	LFT	\$ 188.00	\$256,004.00	987	\$165,556.00	(395.0)	(74,448.00)
63	Gate Valve and Well, 8 Inch	3	EA	\$ 6,050.00	\$24,150.00	2.00	\$16,100.00	(1.0)	(8,050.00)
64	Hydrant Assembly	3	EA	\$ 15,350.00	\$46,050.00	2.00	\$30,700.00	(1.0)	(15,350.00)
65	Water Service, Short, Type K Copper, 1"	15	EA	\$ 1,900.00	\$28,500.00	13.00	\$24,700.00	(2.0)	(3,800.00)
66	Water Service, Long, Type K Copper, 1", Incl. bore under pvtl	9	EA	\$ 3,100.00	\$27,900.00	14.00	\$43,400.00	5.0	15,500.00
67	Water Service Box, 1" Dia.	24	EA	\$ 375.00	\$9,000.00	27.00	\$10,125.00	3.0	1,125.00
68	Subgrade Undercutting, 1x3	70	CYD	\$ 40.00	\$2,800.00	0.00	\$0.00	(70.0)	(2,800.00)
69	Aggregate Base, 6 Inch, CIP, 21AA Crushed Limestone	70	SYD	\$ 23.50	\$1,645.00	0.00	\$0.00	(70.0)	(1,645.00)
70	Aggregate, 6 Inch, CIP, 23A	220	SYD	\$ 23.50	\$5,170.00	0.00	\$0.00	(220.0)	(5,170.00)
71	Driveway, Concrete, 6 Inch, Nonreinf	65	SYD	\$ 55.00	\$3,575.00	0.00	\$0.00	(65.0)	(3,575.00)
72	HMA, Hand Patching	40	TON	\$ 350.00	\$14,000.00	0.00	\$0.00	(40.0)	(14,000.00)
73	Cold Weather Protection	65	SYD	\$ 10.00	\$650.00	0.00	\$0.00	(65.0)	(650.00)
74	Sign, Rem, Salv and Erect	3	EA	\$ 100.00	\$300.00	0.00	\$0.00	(3.0)	(300.00)
75	Restoration, Hydroseeding (incl. 3" Topsoil, Seed & Fertilizer)	1,600	SYD	\$ 7.00	\$11,200.00	1086.25	\$13,917.75	388.3	2,717.75
76	Maintaining Sprinkler System	5	EA	\$ 500.00	\$2,500.00	0.00	\$0.00	(5.0)	(2,500.00)
77	Traffic Control and Maintenance	1	LSUM	\$ 11,200.00	\$11,200.00	1.00	\$11,200.00	0.0	0.00
78	Maintenance Gravel	40	TON	\$ 41.50	\$1,660.00	0.00	\$0.00	(40.0)	(1,660.00)
79	Sign, Rem, Salv and Reinstall	2	Ea	\$ 100.00	\$200.00	0.00	\$0.00	(2.0)	(200.00)
80	BONDS, INSURANCE & INITIAL SETUP EXPENSE (Not to exceed 5% of construction)	1	LSUM	\$ 180,100.00	\$180,100.00	1.00	\$180,100.00	0.0	0.00
81	Repair Mis-Marked or Unmarked Water Service	10	Ea	\$ 400.00	\$4,000.00	8.00	\$3,200.00	(2.0)	(800.00)
82	Downtime Due to Mis-Marked Water Service	25	Hr	\$ 205.00	\$5,000.00	26.50	\$5,300.00	1.5	300.00
83	Prefabricated Portable Sanitary Facility	1	EA	\$ 2,000.00	\$2,000.00	1.00	\$2,000.00	0.0	0.00
84	Exploratory Excavation and Utility Locating	1	LSUM	\$ 500.00	\$500.00	1.00	\$500.00	0.0	0.00
85	Audio-Visual Filming	1	LSUM	\$ 2,300.00	\$2,300.00	1.00	\$2,300.00	0.0	0.00
86	Erosion Control Measures	1	LSUM	\$ 2,190.00	\$2,190.00	1.00	\$2,190.00	0.0	0.00
87	Permit Fee Allowance	10,000	DKr	\$ 1.00	\$10,000.00	16454.00	\$16,454.00	8,454.0	6,454.00
88	Contingency For Work Outside of The Original Pay Items	30,000	DKr	\$ 1.00	\$30,000.00		\$0.00		(30,000.00)
	Concrete Sidewalk -6" Thk		SA	138.00		\$ 7.48	\$1,017.28	7.5	1,017.28
	Curb/Gutter DET-F4		LFT	335.00		\$ 39.10	\$13,098.50	39.1	13,098.50
	Gate Valve and Box, 4 inch		Ea	1.00		\$ 5,400.00	\$5,400.00	5,400.0	5,400.00
	Water Main, 4 inch, HDPE, HDD		LFT	80.00		\$ 166.00	\$13,280.00	166.0	13,280.00
	Water Main Connection, 4"		EA	1.00		\$ 4,200.00	\$4,200.00	4,200.0	4,200.00
	Concrete Pavement, 7 inch w/Integral Curb, Nonreinf		SYD	103.86		\$ 77.05	\$8,002.41	77.1	8,002.41
	Concrete Pavement, 10 inch w/Integral Curb, Nonreinf		SYD	58.03		\$ 93.15	\$5,405.49	93.2	5,405.49
	Concrete Pavement, 11 inch w/Integral Curb, Nonreinf		SYD	79.03		\$ 96.15	\$7,755.79	96.2	7,755.79
	Concrete Pavement, 12 inch w/Integral Curb, Nonreinf		SYD	582.24		\$ 104.65	\$61,035.07	104.7	61,035.07
	Concrete Pavement, 14 inch w/Integral Curb, Nonreinf		SYD	220		\$ 126.50	\$27,830.00	126.5	27,830.00
	Additional traffic control per MCDRR Inspector		LSUM	1.00		\$ 39,775.84	\$39,775.84	39,775.8	39,775.84
	Tree Removal north side		EA	1.00		\$ 8,650.00	\$8,650.00	8,650.0	8,650.00
	Grind Stumps		EA	1.00		\$ 900.00	\$900.00	900.0	900.00
	Temp mulch blanket		SYD	2.15		\$ 5,069.33	\$10,899.06	5,059.3	10,899.06

\$4,783,275.24

\$945,063.74

Original Contract Amount

\$3,036,211.60

Contract Modification No. 1

\$485,637.60

Contract Modification No. 2

\$479,426.14

Final Contract Amount

\$4,783,275.24

Percent Change from the Amended Contract Amount

11.14%

**RESOLUTION APPROVING CONTRACT MODIFICATION NO. 2 & FINAL TO THE CITY
CONTRACT
W-24-799, 10 MILE ROAD WATER MAIN REPLACEMENT
(RYAN ROAD TO GARDEN COURT) AND PAYMENT NO. 8 & FINAL
(V.I.L. CONSTRUCTION, INC.)**

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

PRESENT: Councilpersons _____

ABSENT: Councilpersons _____

The following preamble and resolution were offered by Councilperson

_____ and supported by Councilperson _____.

V.I.L Construction, Inc. and the City of Warren entered into a contract titled
W-24-799, 10 Mile Road (Ryan Rd to Garden Court) Water Main Replacement.

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. 2
& Final to the City Contract W-24-799, 10 Mile Road (Ryan Rd to Gardener Court) Water Main
Replacement with V.I.L Construction, Inc. as submitted, increasing the current contract amount by
\$479,426.14 resulting in a final contract amount of \$4,783,275.24. Funding is available in the Contract
Awarded Fund (592-9044-97001) (\$479,426.14).

THEREFORE, IT IS RESOLVED, that the City of Warren approves modifications to the
Contract titled W-24-799, 10 Mile Road (Ryan Rd to Garden Court) Water Main Replacement (V.I.L.
Construction, Inc.) increasing the current contract amount by \$479,426.14 as presented in the
attached Contract Modification No. 2 & Final.

IT IS FURTHER RESOLVED, that the Mayor and Clerk of the City of Warren are authorized to execute Contract Modification No. 2 & Final for the City Contract W-24-799, 10 Mile Road (Ryan Rd to Garden Court) Water Main Replacement in such form that meets with the approval of the City Attorney.

IT IS FURTHER RESOLVED, that Payment No. 8 & Final in the amount of \$373,090.50 payable to V.I.L. Construction, Inc. be issued after three (3) days of the City Council's approval of the Contract Modification No. 2 & Final including releasing any interest on retainage.

AYES: Councilpersons: _____

NAYS: Councilpersons: _____

RESOLUTION DECLARED ADOPTED this _____ day of _____, 2025.

MINDY MOORE
Secretary of the Council

CERTIFICATION

STATE OF MICHIGAN)) SS.
COUNTY OF MACOMB)

I, SONJA BUFFA, duly elected City Clerk for the City of Warren, Macomb County, Michigan,
hereby certify that the foregoing is a true and correct copy of the resolution adopted by the Council of the
City of Warren at its meeting held on _____, 2025.

SONJA BUFFA
City Clerk

**PAYMENT REQUEST**

CITY COUNCIL APPROVAL REQUIRED

Date : June 2, 2025

To : Sara Karpuk, Accountant III, Water Division

From : Engineering Division

Re : Payment No. 8 and Final Payee : V.I.L. Construction, Inc.
 Project No. W-24-799 6670 Sims Drive
 Location 10 Mile Road (Ryan to Centerline) Sterling Heights, MI 48313
 Improvement Water Main Replacement

Original Contract Amount	(City Council Approval 4/23/2024)	<u>\$3,838,211.50</u>	
Contract Modification No. 1	(City Council Approval 1/14/2024)	<u>\$465,637.60</u>	
Proposed Contract Modification No. 2 & Final		<u>\$479,426.14</u>	
Final Contract Amount			<u>\$4,783,275.24</u>

Total Work performed as of 6/2/25		<u>\$4,783,275.24</u>
Less Retainage	0.00%	<u>\$0.00</u>
Net Amount Earned to Date		<u>\$4,783,275.24</u>
Amount of Previous Payment Requests		<u>\$4,410,184.75</u>

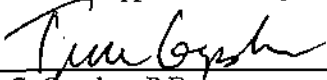
Amount Due This Estimate**\$373,090.50**

Retainage Previously Withheld	<u>\$191,910.58</u>
Retainage Change this Pay Estimate	<u>-\$191,910.58</u>

Chargeable to : Water and Sewer Infrastructure Fund	592-0000-21349	\$373,090.50
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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.

Prepared and Approved for Payment by:


 Tina G. Gapshes, P.E.
 City Engineer

cc: Payee

CONTRACTOR: V.I.L. Construction, Inc.
 ADDRESS: 6670 Sims Drive, Sterling Heights, MI 48313

DATE: 6/2/2025

HRC Job #: 20230155

City of Warren
 10 Mile Rd Water Main Replacement (Ryan Rd to Garden Ct) AND Garden Court Water Main Replacement
 W-24-799 (ITB-W-0858)
 Pay Estimate No. 8 (Final)
 For work through 3/15/2025

Item No.	Item	Original Contract Quantity	Unit	Contract Bid Price	Original Bid Amount	Auth. Qty to Date	Payment
Section I - 10 MILE RD WATER MAIN REPLACEMENT							
1	Pavement, Rem	2,642	SYD	\$ 27.00	\$ 71,334.00	6985.35	\$ 188,064.45
2	Sidewalk, Rem	378	SYD	\$ 27.00	\$ 10,206.00	681.85	\$ 18,409.95
3	Gate Valve & Well, Rem	7	EA	\$ 950.00	\$ 6,650.00	10.00	\$ 9,500.00
4	Gate Valve and Well, Abandon, Special	23	EA	\$ 800.00	\$ 18,400.00	25.00	\$ 20,000.00
5	Gate Valve and Box, Rem	1	EA	\$ 700.00	\$ 700.00	0.00	\$ -
6	Hydrant Assembly, Rem	9	EA	\$ 950.00	\$ 8,550.00	11.00	\$ 10,460.00
7	Water Main, 12 inch, Abandon In Place	6,989	LFT	\$ 2.00	\$ 13,978.00	6989.00	\$ 13,978.00
8	Water Main, 6 inch, Abandon In Place	1,352	LFT	\$ 1.50	\$ 2,028.00	1352.00	\$ 2,028.00
9	Water Main, 12 inch, Remove	70	LFT	\$ 28.00	\$ 1,960.00	90.00	\$ 2,520.00
10	Water Main, 8 inch, Remove	7	LFT	\$ 27.00	\$ 189.00	310.00	\$ 8,370.00
11	Dr Structure, Rem	2	EA	\$ 850.00	\$ 1,700.00	1.00	\$ 850.00
12	Sewer, Rem, Less than 24 inch	50	LFT	\$ 29.00	\$ 1,450.00	30.00	\$ 870.00
13	Water Main, 12 inch, FPVC, DR 18, HDD	6,356	LFT	\$ 207.00	\$ 1,315,692.00	0.00	\$ -
14	Water Main, 12 inch, C-900/RJ, HDD	298	LFT	\$ 207.00	\$ 61,686.00	1177.50	\$ 243,742.50
15	Water Main, 12 inch, C909, Open Cut	807	LFT	\$ 207.00	\$ 167,049.00	6057.90	\$ 1,253,985.30
16	Water Main, 8 inch, HDPE, HDD	300	LFT	\$ 188.00	\$ 56,400.00	505.00	\$ 94,940.00
17	Water Main, 8 inch, C-900/RJ, HDD	543	LFT	\$ 188.00	\$ 102,084.00	149.50	\$ 28,109.00
18	Water Main, 8 inch, C909, Open Cut	508	LFT	\$ 188.00	\$ 95,504.00	2267.20	\$ 426,233.60
19	Gate Valve and Well, 12 inch	17	EA	\$ 10,500.00	\$ 178,500.00	16.00	\$ 168,000.00
20	Gate Valve and Well, 6 inch	19	EA	\$ 8,050.00	\$ 152,950.00	25.00	\$ 201,250.00
21	Hydrant Assembly	15	EA	\$ 15,350.00	\$ 230,250.00	19.00	\$ 291,650.00
22	Water Main Connection, 12 inch	6	EA	\$ 4,500.00	\$ 27,000.00	9.00	\$ 40,500.00
23	Water Main Connection, 6 inch	21	EA	\$ 4,400.00	\$ 92,400.00	28.00	\$ 123,200.00
24	Water Main Line Stop, 12" Dia (As Needed)	2	EA	\$ 5,400.00	\$ 10,800.00	0.00	\$ -
25	Water Service, Short, Type K Copper, 1"	20	EA	\$ 1,900.00	\$ 38,000.00	38.00	\$ 72,200.00
26	Water Service, Short, Type K Copper, up to 2" (as needed)	1	EA	\$ 2,350.00	\$ 2,350.00	4.00	\$ 8,400.00
27	Water Service, Short, Type K Copper, 2 1/2" and larger (as needed)	1	EA	\$ 4,800.00	\$ 4,800.00	0.00	\$ -
28	Water Service, Long, Type K Copper, 1", incl. bore under pvm	4	EA	\$ 3,100.00	\$ 12,400.00	10.00	\$ 31,000.00
29	Water Service, Long, Type K Copper, up to 2" incl. bore under pvm (as needed)	2	EA	\$ 3,600.00	\$ 7,200.00	2.00	\$ 7,200.00
30	Water Service, Long, Type K Copper, 2 1/2" and larger incl. bore under pvm (as needed)	1	EA	\$ 6,200.00	\$ 6,200.00	0.00	\$ -
31	Water Service Box, 1" Dia.	24	EA	\$ 375.00	\$ 9,000.00	42.00	\$ 15,750.00
32	Water Service Box, up to 2" Dia. (as needed)	3	EA	\$ 475.00	\$ 1,425.00	4.00	\$ 1,900.00
33	Water Service Box, up to 2 1/2" Dia. (as needed)	1	EA	\$ 700.00	\$ 700.00	0.00	\$ -
34	Catch Basin, Type "A"	2	EA	\$ 4,000.00	\$ 8,000.00	1.00	\$ 4,000.00
35	Sewer, 12 inch, C76, CI IV w/Sand Backfill	50	LFT	\$ 130.00	\$ 6,500.00	30.00	\$ 3,900.00
36	Dr Structure Adj., Type II	10	EA	\$ 600.00	\$ 6,000.00	36.00	\$ 21,600.00
37	Structure Reconstruct (up to 60" dia)	2	EA	\$ 1,400.00	\$ 2,800.00	0.00	\$ -
38	Structure Frame & Cover	10	EA	\$ 600.00	\$ 6,000.00	4.00	\$ 2,400.00
39	Sanitary Lead Repair, 6" (as needed)	5	EA	\$ 650.00	\$ 2,750.00	18.00	\$ 9,900.00
40	Subgrade Undercutting, 1x3	100	CYD	\$ 45.00	\$ 4,500.00	0.00	\$ -
41	Aggregate Base, 6 inch, CIP, 21AA Crushed Limestone	2,611	SYD	\$ 23.50	\$ 61,358.50	4750.77	\$ 111,643.10
42	Concrete Pavement, 9 inch w/Integral Curb, Nonreinf	2,049	SYD	\$ 74.00	\$ 151,626.00	2573.32	\$ 190,425.68
43	Driveway, Concrete, 6 inch, Nonreinf	510	SYD	\$ 65.00	\$ 33,150.00	2087.68	\$ 134,359.20

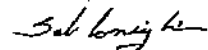
City of Warren
10 Mile Rd Water Main Replacement (Ryan Rd to Garden Ct) AND Garden Court Water Main Replacement
W-24-799 (ITB-W-0859)
Pay Estimate No. 8 (Final)
For work through 3/15/2025

44	Driveway, Concrete, 6 inch, Nonrein	59	SYD	\$ 55.00	\$ 3,795.00	1260.19	\$ 70,410.45
45	Concrete Sidewalk, 4 inch	1,684	SFT	\$ 5.50	\$ 9,262.00	3787.59	\$ 20,831.75
46	Concrete ADA Ramp, 7 inch w/detectable warning	1,045	SFT	\$ 15.00	\$ 15,675.00	773.88	\$ 11,608.20
47	HMA, Hand Patching	70	TON	\$ 350.00	\$ 24,500.00	50.40	\$ 17,640.00
48	Cold Weather Protection	500	SYD	\$ 10.00	\$ 5,000.00	1506.00	\$ 15,080.00
49	Sign, Rem, Salv and Erect	5	EA	\$ 100.00	\$ 500.00	0.00	\$ -
50	Restoration, Hydroseeding (Incl. 3" Topsoil, Seed & Fertilizer)	1,300	Syd	\$ 7.00	\$ 9,100.00	5057.07	\$ 35,389.49
51	Restoration - Sod (incl. 3" Topsoil)	500	Syd	\$ 10.00	\$ 5,000.00	0.00	\$ -
52	Maintaining Sprinkler System	5	EA	\$ 500.00	\$ 2,500.00	0.00	\$ -
53	Traffic Control and Maintenance	1	LSUM	\$ 62,600.00	\$ 62,600.00	1.00	\$ 62,600.00
54	Maintenance Gravel	250	TON	\$ 41.50	\$ 10,375.00	545.19	\$ 22,625.39
55	Sign, Rem, Salv and Reinstall	8	Ea	\$ 100.00	\$ 800.00	21.00	\$ 2,100.00
56	Pavement, Rem	73	SYD	\$ 27.00	\$ 1,971.00	0.00	\$ -
57	Gate Valve & Well, Rem	1	EA	\$ 950.00	\$ 950.00	1.00	\$ 950.00
58	Gate Valve and Well, Abandon, Special	2	EA	\$ 800.00	\$ 1,600.00	2.00	\$ 1,600.00
59	Gate Valve and Box, Rem	1	EA	\$ 700.00	\$ 700.00	0.00	\$ -
60	Hydrant Assembly, Rem	3	EA	\$ 950.00	\$ 2,850.00	3.00	\$ 2,850.00
61	Water Main, 8 Inch, Abandon in Place	1,480	LFT	\$ 1.60	\$ 2,220.00	1480.00	\$ 2,220.00
62	Water Main, 8 Inch, CS909, Open Cut	1,383	LFT	\$ 188.00	\$ 260,004.00	987.00	\$ 185,556.00
63	Gate Valve and Well, 8 Inch	3	EA	\$ 8,050.00	\$ 24,150.00	2.00	\$ 16,100.00
64	Hydrant Assembly	3	EA	\$ 15,350.00	\$ 46,050.00	2.00	\$ 30,700.00
65	Water Service, Short, Type K Copper, 1"	15	EA	\$ 1,900.00	\$ 28,500.00	13.00	\$ 24,700.00
66	Water Service, Long, Type K Copper, 1", incl. bore under pvtl	9	EA	\$ 3,100.00	\$ 27,900.00	14.00	\$ 43,400.00
67	Water Service Box, 1" Dia.	24	EA	\$ 375.00	\$ 9,000.00	27.00	\$ 10,125.00
68	Subgrade Undercutting, 1x3	70	CYD	\$ 40.00	\$ 2,800.00	0.00	\$ -
69	Aggregate Base, 6 Inch, CIP, 21AA Crushed Limestone	70	SYD	\$ 23.50	\$ 1,645.00	0.00	\$ -
70	Aggregate, 6 Inch, CIP, 23A	220	SYD	\$ 23.50	\$ 5,170.00	0.00	\$ -
71	Driveway, Concrete, 6 inch, Nonrein	65	Syd	\$ 55.00	\$ 3,575.00	0.00	\$ -
72	HMA, Hand Patching	40	TON	\$ 350.00	\$ 14,000.00	0.00	\$ -
73	Cold Weather Protection	65	Syd	\$ 10.00	\$ 650.00	0.00	\$ -
74	Sign, Rem, Salv and Erect	3	EA	\$ 100.00	\$ 300.00	0.00	\$ -
75	Restoration, Hydroseeding (Incl. 3" Topsoil, Seed & Fertilizer)	1,600	Syd	\$ 7.00	\$ 11,200.00	1986.25	\$ 13,917.75
76	Maintaining Sprinkler System	5	EA	\$ 500.00	\$ 2,500.00	0.00	\$ -
77	Traffic Control and Maintenance	1	LSUM	\$ 11,200.00	\$ 11,200.00	1.00	\$ 11,200.00
78	Maintenance Gravel	40	TON	\$ 41.50	\$ 1,660.00	0.00	\$ -
79	Sign, Rem, Salv and Reinstall	2	Ea	\$ 100.00	\$ 200.00	0.00	\$ -
80	BONDS, INSURANCE & INITIAL SETUP EXPENSE (Not to exceed 5% of cons	1	Lsum	\$ 180,100.00	\$ 180,100.00	1.00	\$ 180,100.00
81	Repair Mis-Marked or Unmarked Water Service	10	Ea	\$ 400.00	\$ 4,000.00	6.00	\$ 3,200.00
82	Downtime Due to Mis-Marked Water Service	25	Hr	\$ 200.00	\$ 5,000.00	26.50	\$ 5,300.00
83	Prefabricated Portable Sanitary Facility	1	EA	\$ 2,000.00	\$ 2,000.00	1.00	\$ 2,000.00
84	Exploratory Excavation and Utility Locating	1	LSUM	\$ 500.00	\$ 500.00	1.00	\$ 500.00
85	Audio-Visual Filming	1	LSUM	\$ 2,300.00	\$ 2,300.00	1.00	\$ 2,300.00
86	Erosion Control Measures	1	LSUM	\$ 2,190.00	\$ 2,190.00	1.00	\$ 2,190.00
87	Permit Fee Allowance	10,000	Dir	\$ 1.00	\$ 10,000.00	16454.00	\$ 16,454.00
	SESC Permit \$1860; Drain Permit \$1009; MCDR Permit \$250						
	MCDR Insp Deposit \$13,335						
88	Contingency For Work Outside of The Original Pay Items	30,000	Dir	\$ 1.00	\$ 30,000.00	0.00	\$ -
a.	Concrete Sidewalk -6" Thk		Sft	\$ 7.48		138.00	\$ 1,017.28

City of Warren
10 Mile Rd Water Main Replacement (Ryan Rd to Garden Ct) AND Garden Court Water Main Replacement
W-24-799 (ITB-W-0656)
Pay Estimate No. 8 (Final)
For work through 3/15/2025

b.	Curb/Gutter DET-F4	LFT	\$ 39.10	335.00	\$ 13,098.50
c.	Gate Valve and Box, 4 inch	Ea	\$ 5,400.00	1.00	\$ 5,400.00
d.	Water Main, 4 inch, HDPE, HDD	LFT	\$ 166.00	80.00	\$ 13,280.00
e.	Water Main Connection, 4"	EA	\$ 4,200.00	1.00	\$ 4,200.00
f.	Concrete Pavement, 7 inch w/Integral Curb, Nonreinf	Syd	\$ 77.08	103.86	\$ 8,002.41
g.	Concrete Pavement, 10 inch w/Integral Curb, Nonreinf	Syd	\$ 83.15	58.03	\$ 5,405.49
h.	Concrete Pavement, 11 inch w/Integral Curb, Nonreinf	Syd	\$ 98.15	79.03	\$ 7,756.79
i.	Concrete Pavement, 12 inch w/Integral Curb, Nonreinf	Syd	\$ 104.65	583.24	\$ 61,036.07
j.	Concrete Pavement, 14 inch w/Integral Curb, Nonreinf	Syd	\$ 128.50	220	\$ 27,830.00
k.	Additional traffic control per MCRDR Inspector	Lsum	\$ 39,775.84	1.00	\$ 39,775.84
l.	Tree Removal north side	EA	\$ 8,650.00	1.00	\$ 8,650.00
m.	Grind Stumps	EA	\$ 900.00	1.00	\$ 900.00
n.	Temp mulch blanket	Syd	\$ 5,069.33	2.15	\$ 10,899.06
Total Amount of Contract			\$ 3,838,211.50		
Total Amount to Date					\$ 4,783,275.24
Less Retainage					\$ -
Less Pay Estimate No. 1					\$ 396,238.50
Less Pay Estimate No. 2					\$ 192,673.67
Less Pay Estimate No. 3					\$ 791,078.41
Less Pay Estimate No. 4					\$ 928,063.68
Less Pay Estimate No. 5					\$ 882,165.31
Less Pay Estimate No. 6					\$ 921,719.05
Less Pay Estimate No. 7					\$ 298,246.22
Total Amount Due - Pay Estimate No. 8					\$ 373,090.50

I certify that I have checked this periodic estimate; that to the best of my knowledge and belief it is a true and correct statement of work performed by the contractor; that all work included in this periodic estimate has been inspected and it has been performed in full accordance with the requirements of the contract.



HUBBELL, ROTH & CLARK, INC.


Sal Conigliaro, P.E.

10 Mile Road (Ryan to Centerline)
 Water Main Replacement
 City Project No. W-24-799
 Pay Estimate No. 8 and Final



Contractor:
 Address:
 City:

V.I.L. Construction, Inc.
 6670 Sims Dr
 Sterling Heights, MI 48313

DESCRIPTION	ORIGINAL CONTRACT AMOUNT	CONTRACT MODIFICATION NO. 1	CONTRACT MODIFICATION NO. 2 & FINAL	AMOUNT PAID TO DATE	AMOUNT THIS PAYMENT
Total Work Performed as of: 6/2/25	\$3,838,211.50	\$ 465,637.60	\$ 479,426.14	\$ 4,783,275.24	\$ 373,090.50
Less Retainage 0.00%					\$ -
Net Amount Earned				\$ 4,783,275.24	\$ 373,090.50
Less Previous Payments				\$ 4,410,184.75	
Total Amount Due this Estimate				\$ 373,090.50	\$ 373,090.50
Total Water & Sewer Infrastructure Fund Work Performed as of: 6/2/25	\$3,838,211.50	\$ 465,637.60	\$ 479,426.14	\$ 4,783,275.24	\$ 373,090.50
Less Retainage 0.00%				\$ -	\$ -
Net Amount Earned				\$ 4,783,275.24	\$ 373,090.50
Less Previous Payments				\$ 4,410,184.75	\$ -
Total Water & Sewer Infrastructure Fund this Estimate:				\$ 373,090.50	\$ 373,090.50
<p>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.</p> <p style="text-align: right;">  for the City of Warren, Tina Gapshes, P.E. City Engineer </p> <p>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.</p> <p style="text-align: right;"> for V.I.L. Construction, Inc. Contractor </p>					

Certificate Of Completion

Envelope Id: A2DA7A3E-6D2A-44D1-8AA8-397F2AABFDD5

Status: Completed

Subject: Complete with Docusign: V.I.L. construction, Inc. Modification No. 2 W-24-799 10 Mile Rd. Water...

Source Envelope:

Document Pages: 11

Signatures: 1

Envelope Originator:

Certificate Pages: 5

Initials: 0

Jennifer Decker

AutoNav: Enabled

1 City Sq Ste 215

Envelopeld Stamping: Enabled

Warren, MI 48093

Time Zone: (UTC-08:00) Pacific Time (US & Canada)

jdecker@cityofwarren.org

IP Address: 24.127.1.78

Record Tracking

Status: Original

Holder: Jennifer Decker

Location: DocuSign

6/16/2025 10:06:43 AM

jdecker@cityofwarren.org

Signer Events

Lori M. Stone

Istone@cityofwarren.org

Security Level: Email, Account Authentication (None)

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

Signature Adoption: Pre-selected Style

Using IP Address: 24.127.1.78

Timestamp

Sent: 6/16/2025 10:10:22 AM

Viewed: 6/16/2025 10:13:31 AM

Signed: 6/16/2025 10:14:11 AM

Electronic Record and Signature Disclosure:

Accepted: 6/16/2025 10:13:31 AM

ID: 42699681-2c80-4029-8d20-8500cbd1d212

In Person Signer Events

Editor Delivery Events

Agent Delivery Events

Intermediary Delivery Events

Certified Delivery Events

Carbon Copy Events

Ayasha Bahar

abahar@cityofwarren.org

Administrative Coordinator

City of Warren Michigan

Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:

Not Offered via Docusign

Jennifer Decker

jdecker@cityofwarren.org

Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:

Not Offered via Docusign

Signature

Status

Status

Status

Status

Status

Timestamp

Timestamp

Timestamp

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Timestamp

Timestamp

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Sent: 6/16/2025 10:10:22 AM

Viewed: 6/16/2025 10:15:44 AM

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Sent: 6/16/2025 10:10:22 AM

Resent: 6/16/2025 10:14:13 AM

Carbon Copy Events	Status	Timestamp
Judy Smith jsmith@cityofwarren.org Administrative Coordinator City of Warren Michigan Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 6/16/2025 10:10:23 AM
mayor mayor@cityofwarren.org Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 6/9/2025 1:22:10 PM ID: b4615ff3-e28c-4171-8216-90b6ab9c70e4	COPIED	Sent: 6/16/2025 10:10:23 AM
Tina Gapshes tgapshes@cityofwarren.org Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 6/16/2025 10:10:23 AM
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	6/16/2025 10:10:24 AM
Certified Delivered	Security Checked	6/16/2025 10:13:31 AM
Signing Complete	Security Checked	6/16/2025 10:14:11 AM
Completed	Security Checked	6/16/2025 10:14:11 AM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

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Withdrawing your consent

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

Consequences of changing your mind

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

All notices and disclosures will be sent to you electronically

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

How to contact City of Warren:

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

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

To advise City of Warren of your new email address

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

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

To request paper copies from City of Warren

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

To withdraw your consent with City of Warren

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

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

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

Acknowledging your access and consent to receive and sign documents electronically

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

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