

MEMORANDUM

DATE: December 4, 2024

TO: Mindy Moore, Council Secretary

RE: Village Historic District Commission Appointment

City Council:

Pursuant to the Code of Ordinances, Chapter 2, Section 2-192 and the authority vested in me, I hereby notify you of the following appointment:

Name	Date of Expiration
Loren Papasian	March 31, 2027

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

Respectfully submitted,



Lori M. Stone
Mayor

Cc: Clerk
Village Historic District Commission

New submission from City Commission / Board Application

Web Master <webmaster@cityofwarren.org>

Mon 1/8/2024 3:11 PM

To: Web Master <webmaster@cityofwarren.org>

Commission / Board applied for

historic village district commission

Name

loren papasian

Address

[REDACTED]
warren, michigan [REDACTED]
[Map It](#)

Cell Phone

[REDACTED]

Email

[REDACTED]

Driver's License Number (for internal use ONLY)

[REDACTED]

Number of Years a Warren Resident

13

Warren Business Owner

Yes

Name of Business

old 13 barber company, redrunn skate shop

Appointment Request

- New Appointment Request

Work Experience

15 years IBEW inside wireman
14 years barber
5 years as a business owner

Education

High school diploma
journeyman training through the IBEW training center
barber college at Michigan barber college


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

Have you ever been convicted of a felony?

- No

Warren, MI (Property Address)

Parcel Number: Account Number:



Item 1 of 65 Images / 1 Sketch

Customer Name: PAPASIAN MONICA

Summary Information

> Residential Building Summary

- Year Built: 1925

- Full Baths: 1

- Sq. Feet: 1,785

- Bedrooms: 3

- Half Baths: 1

- Acres: 0.581

> 10 Building Department records found

> Assessed Value: \$141,220 | Taxable Value: \$74,368

> 1 Special Assessment found

> Property Tax information found

> Utility Billing information found

Owner Information

PAPASIAN MONICA
Warren, MI

Amount Due

Property Total \$0.00

Permits

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

Permit Type	Permit Number	Associated Project	Status	Date Issued	Last Inspection	Amount Due	
Building	PB12-167661		Finaled	4/19/2012	4/27/2012	\$0.00	View
Building	PB19-001713		Finaled	9/12/2019	4/16/2020	\$0.00	View
Electrical	PE12-213263		Finaled	4/19/2012	4/3/2013	\$0.00	View
Plumbing	PP11-099521		Finaled	2/11/2011	4/12/2013	\$0.00	View
Plumbing	PP11-099563		Finaled	2/24/2011	4/12/2013	\$0.00	View
Plumbing	PP13-000398		Finaled	4/4/2013	4/12/2013	\$0.00	View
Special	PSP10-32744		Canceled	11/22/2010	4/27/2012	\$0.00	View
Special	PSP13-00559		Finaled	3/13/2013	9/25/2013	\$0.00	View

1

Displaying items 1 - 8 of 8

[Apply for a Permit](#)

Attachments

Date Created	Title	Record	
4/4/2012	B 14 CC REQUIRED		View
2/20/2013	B 15 OPEN CITY CERTS		View
2/20/2013	B 15 OPEN CITY CERTS		View

1

Displaying items 1 - 3 of 3


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Parcel Number: Account Number:



Item 1 of 65 Images / 1 Sketch

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> 1 Special Assessment found

> Property Tax information found

> Utility Billing information found

Owner and Taxpayer Information

Owner PAPASIAN MONICA Taxpayer SEE OWNER INFORMATION
Warren, MI

Amount Due

Special Assessment Total Payoff Amount: \$0.00

Legal Description

HOARDS AND MARTINS PLAT BLOCK2 PART OF LOT 1 DESC AS BEG AT SE COR LOT 1; TH W 24.0 FT ALG S LOT LINE; TH NELY 92.50 FT TO E LOT LINE; TH S 89.50 FT ALG E LINE LOT 1 TO POB; ALSO E 24.0 FT OF N 118.80 FT OF LOT 6 & LOT 7 EXC BEG AT NW COR LOT 7; TH SELY 19.0 FT ALG SWLY LINE OF OLD CHICAGO RD; TH SWLY 52.50 FT TO W LINE LOT 7; TH N 48.50 FT ALG W LINE OF LOT 7 TO POB.

Special Assessment Information

Code	Name	Special Assessment District Status	APR Interest Rate	Start Year	Number of Years	Payment Status
SO487	ROLL SO487	Inactive	3.0000	2017	5	** Paid In Full


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Warren, MI (Property Address)

Parcel Number: Account Number:



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> 1 Special Assessment found

> Property Tax information found

> Utility Billing information found

Item 1 of 65 Images / 1 Sketch

Owner and Taxpayer Information

Owner

PAPASIAN MONICA

Taxpayer

SEE OWNER INFORMATION

Warren, MI

Amount Due

Current Taxes: **\$1,670.20**

[Pay Now](#)

Legal Description

HOARDS AND MARTINS PLAT BLOCK2 PART OF LOT 1 DESC AS BEG AT SE COR LOT 1; TH W 24.0 FT ALG S LOT LINE; TH NELY 92.50 FT TO E LOT LINE; TH S 89.50 FT ALG E LINE LOT 1 TO POB; ALSO E 24.0 FT OF N 118.80 FT OF LOT 6 & LOT 7 EXC BEG AT NW COR LOT 7; TH SELY 19.0 FT ALG SWLY LINE OF OLD CHICAGO RD; TH SWLY 52.50 FT TO W LINE LOT 7; TH N 48.50 FT ALG W LINE OF LOT 7 TO POB.

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

12/4/2024

Recalculate

Tax History

Year	Season	Total Amount	Total Paid	Last Paid	Total Due	
2024	Winter	\$113.12	\$0.00		\$113.12	Pay Now
2024	Summer	\$3,879.48	\$2,322.40	08/28/2024	\$1,557.08	Pay Now
2023	Winter	\$114.15	\$114.15	01/03/2024	\$0.00	
2023	Summer	\$3,677.34	\$3,677.34	01/03/2024	\$0.00	
2022	Winter	\$103.00	\$103.00	12/27/2022	\$0.00	
2022	Summer	\$3,450.21	\$3,450.21	12/28/2022	\$0.00	
2021	Winter	\$234.07	\$234.07	12/28/2021	\$0.00	
2021	Summer	\$3,381.32	\$3,381.32	12/31/2021	\$0.00	
2020	Winter	\$107.18	\$107.18	12/23/2020	\$0.00	
2020	Summer	\$3,486.27	\$3,486.27	12/29/2020	\$0.00	

Load More Years


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Warren, MI (Property Address)

Parcel Number: Account Number:



Item 1 of 65 Images / 1 Sketch

Customer Name: PAPASIAN MONICA

UB Customer Name: OCCUPANT

Summary Information

> Residential Building Summary

- Year Built: 1925
- Full Baths: 1
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- Bedrooms: 3
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- Acres: 0.581

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> Property Tax information found

> Utility Billing information found

Customer Information

Name OCCUPANT
Address Warren, MI Account Number

Amount Due

Total Amount Due \$0.00
[Pay Now](#)

Current Bill

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

Amount Due	\$0.00	Bill From	09/30/2024
Due Date	11/27/2024	Bill To	10/31/2024

Billing Item	Previous Amount	Current Amount	Penalties & Interest	Balance
SEWER	\$0.00	\$0.00	\$0.00	\$0.00
SEWER SERVICE CHARGE	\$0.00	\$0.00	\$0.00	\$0.00
STATE MANDATED FEE	\$0.00	\$0.00	\$0.00	\$0.00
WATER	\$0.00	\$0.00	\$0.00	\$0.00
WATER SERVICE CHARGE	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00

History (393 Items Found)

Starting Date Ending Date

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

Posted	Action	Other Info	Read Type	Read	Usage	Amount	Balance
11/30/2024	Meter Read	Water		646.00	4.00	\$0.00	\$0.00
11/24/2024	Payment Posted	0005317649		0.00	0.00	(\$50.04)	\$0.00
11/8/2024	Bill Calculated	09/30/24-10/30/24		0.00	0.00	\$50.04	\$50.04
10/30/2024	Meter Read	Water		642.00	5.00	\$0.00	\$0.00
10/24/2024	Payment Posted	0005270583		0.00	0.00	(\$50.04)	\$0.00
10/17/2024	Bill Calculated	08/30/24-09/30/24		0.00	0.00	\$50.04	\$50.04
9/30/2024	Meter Read	Water		637.00	5.00	\$0.00	\$0.00
9/24/2024	Payment Posted	0005224189		0.00	0.00	(\$40.60)	\$0.00
9/13/2024	Bill Calculated	07/30/24-08/30/24		0.00	0.00	\$40.60	\$40.60
8/30/2024	Meter Read	Water	Auto Read	632.00	4.00	\$0.00	\$0.00
8/24/2024	Payment Posted	R24-245885		0.00	0.00	(\$40.60)	\$0.00
8/13/2024	Bill Calculated	06/30/24-07/30/24		0.00	0.00	\$40.60	\$40.60
7/30/2024	Meter Read	Water	Auto Read	628.00	4.00	\$0.00	\$0.00

Usage History Chart

MEMORANDUM

DATE: December 4, 2024

TO: Mindy Moore, Council Secretary

RE: Appointments to Crime Commission

City Council:

Pursuant to the provision of the City Crime Commission ordinance, section 2-142, and the authority vested in me, I hereby notify you of the following appointments:

Name	Appointment	Date of Expiration
Mike Riley	Reappointment	June 30, 2026
Rex Marshall	Reappointment	June 30, 2027
Arthur (JD) Marshall	New Appointment	June 30, 2027

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

Respectfully submitted,



Lori M. Stone
Mayor

Cc: Clerk
Crime Commission

11-4-2024

(Continued on reverse side)

Education: High School 1977
Ohio Peace Officers Training Council
Numerous Computers, Disaster Mgmt, Emergency Medical

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

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

Please feel free to add any additional information: _____

***NOTE: All potential appointments:**


- Prior to appointment, a background investigation will be conducted; and
- Applicant must be current on all outstanding taxes, water bills, permit fees or special assessments that are past due prior to date of appointment

Please return this application to the Mayor's Office

**City of Warren
One City Square – Suite 215
Warren, MI 48093-6726
Phone: (586) 574-4520
Fax: (586) 574-4524
Email: mayor@cityofwarren.org**

Warren, MI (Property Address)

Parcel Number: Account Number:



Item 1 of 21 Image / 1 Sketch

Customer Name: RILEY MICHAEL

Summary Information

> Residential Building Summary

- Year Built: 1925
- Full Baths: 1
- Sq. Feet: 1,224

- Bedrooms: 0

- Half Baths: 1

- Acres: 0.079

> Utility Billing information found

> Assessed Value: \$49,770 | Taxable Value: \$18,337

> Property Tax information found

> 4 Building Department records found

Owner Information

RILEY MICHAEL
Warren, MI

Amount Due

Property Total \$0.00

Permits

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

Permit Type	Permit Number	Associated Project	Status	Date Issued	Last Inspection	Amount Due	
Building	PB14-002680		Finaled	5/21/2014	5/27/2014	\$0.00	View
Building	PB17-001485		Finaled	7/5/2017	7/25/2017	\$0.00	View
Electrical	PE20-000010		Closed	1/8/2020	3/13/2020	\$0.00	View
Mechanical	PM20-000019		Finaled	1/8/2020	3/13/2020	\$0.00	View

1

Displaying items 1 - 4 of 4

[Apply for a Permit](#)

Attachments

Date Created	Title	Record	
No records to display.			


Displaying items 0 - 0 of 0

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Parcel Number: Account Number:



Item 1 of 21 Image / 1 Sketch

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- Half Baths: 1

- Acres: 0.079

> Assessed Value: \$49,770 | Taxable Value: \$18,337

> Property Tax information found

> 4 Building Department records found

> Utility Billing information found

Owner and Taxpayer Information

Owner

RILEY MICHAEL

Taxpayer

SEE OWNER INFORMATION

Warren, MI

Amount Due

Current Taxes: **\$27.88**

[Pay Now](#)

Legal Description

A J CHRISTE'S SUBDIVISION LOT 32 INCL 1/2 VAC ALLEY ADJ TO REAR L21 P235

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

Tax History

Year	Season	Total Amount	Total Paid	Last Paid	Total Due	
2024	Winter	\$27.88	\$0.00		\$27.88	Pay Now
2024	Summer	\$954.43	\$954.43	07/22/2024	\$0.00	
2023	Winter	\$28.12	\$28.12	01/03/2024	\$0.00	
2023	Summer	\$919.69	\$919.69	01/03/2024	\$0.00	
2022	Winter	\$25.39	\$25.39	12/27/2022	\$0.00	
2022	Summer	\$884.68	\$884.68	12/28/2022	\$0.00	
2021	Winter	\$57.69	\$57.69	12/28/2021	\$0.00	
2021	Summer	\$833.47	\$833.47	12/31/2021	\$0.00	
2020	Winter	\$26.41	\$26.41	12/16/2020	\$0.00	
2020	Summer	\$868.37	\$868.37	12/21/2020	\$0.00	
<input type="button" value="Load More Years"/>						


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Parcel Number: Account Number:



Item 1 of 21 Image / 1 Sketch

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UB Customer Name: OCCUPANT

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- Sq. Feet: 1,224

> Utility Billing information found

> Assessed Value: \$49,770 | Taxable Value: \$18,337

> Property Tax information found

> 4 Building Department records found

Customer Information

Name OCCUPANT
Address Warren, MI Account Number

Amount Due

Total Amount Due (\$40.60)
[Pay Now](#)

Current Bill

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

Amount Due	(\$40.60)	Bill From	09/30/2024	
Due Date	11/27/2024	Bill To	10/31/2024	
Billing Item	Previous Amount	Current Amount	Penalties & Interest	Balance
NSF Fee	\$0.00	\$0.00	\$0.00	\$0.00
SEWER	\$0.00	\$0.00	\$0.00	\$0.00
SEWER SERVICE CHARGE	\$0.00	\$0.00	\$0.00	\$0.00
STATE MANDATED FEE	\$0.00	\$0.00	\$0.00	\$0.00
WATER	(\$40.60)	\$0.00	\$0.00	(\$40.60)
WATER SERVICE CHARGE	\$0.00	\$0.00	\$0.00	\$0.00
	(\$40.60)	\$0.00	\$0.00	(\$40.60)

History (411 Items Found)

Starting Date Ending Date

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

Posted	Action	Other Info	Read Type	Read	Usage	Amount	Balance
11/30/2024	Meter Read	Water		524.00	3.00	\$0.00	(\$40.60)
11/27/2024	Payment Posted	0005330931		0.00	0.00	(\$40.60)	(\$40.60)
11/26/2024	Payment Posted	0005322296		0.00	0.00	(\$40.60)	\$0.00
11/8/2024	Bill Calculated	09/30/24-10/30/24		0.00	0.00	\$40.60	\$40.60
10/30/2024	Meter Read	Water		521.00	4.00	\$0.00	\$0.00
10/23/2024	Payment Posted	0005269406		0.00	0.00	(\$31.16)	\$0.00
10/17/2024	Bill Calculated	08/30/24-09/30/24		0.00	0.00	\$31.16	\$31.16
10/1/2024	Payment Posted	0005250161		0.00	0.00	(\$31.16)	\$0.00
9/30/2024	Meter Read	Water		517.00	3.00	\$0.00	\$31.16
9/11/2024	Bill Calculated	07/31/24-08/30/24		0.00	0.00	\$31.16	\$31.16
8/30/2024	Meter Read	Water	Auto Read	514.00	3.00	\$0.00	\$0.00
8/19/2024	Payment Posted	R24-236798		0.00	0.00	(\$101.54)	\$0.00
8/13/2024	Bill Calculated	06/29/24-07/31/24		0.00	0.00	\$40.60	\$101.54

Usage History Chart



New submission from City Commission / Board Application

From Web Master <webmaster@cityofwarren.org>

Date Tue 11/12/2024 11:47 AM

To Web Master <webmaster@cityofwarren.org>

Commission / Board applied for

Crime Commission

Name

Alan "Rex" Marshall

Address

[REDACTED]

Warren, Michigan [REDACTED]

[Map It](#)

Cell Phone

[REDACTED]

Email

[REDACTED]

Driver's License Number (for internal use ONLY)

[REDACTED]

Number of Years a Warren Resident

42

Warren Business Owner

No

Appointment Request

- Re-Appointment Request

Work Experience

36 years Teacher of Industrial Education for Grosse Pointe Public School System, many misc years in the retail hardware business, Kitchen & Bath remodeling, Deck construction

Education

BA+20 Wayne State University

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

VP of 1969 Senior class in HS; President of Sigma Pi fraternity 1974, President of Warren Woods Tower Booster Club 2003-2007; Chairman of Lac De Sainte Claire Ducks Unlimited 2012-2024;
Warren Crime Commission Chairman 2017-2023

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

None

Please feel free to add any additional information

Throughout my years on the Crime Commission, I have been fortunate to work with many City employees in many departments. I look forward to continuing my association with the Warren Crime Commission


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

Have you ever been convicted of a felony?

- No

WARREN, MI (Property Address)

Parcel Number: Account Number:



Item 1 of 21 Image / 1 Sketch

Customer Name: MARSHALL A R

Summary Information

> Residential Building Summary

- Year Built: 1979

- Full Baths: 2

- Sq. Feet: 1,980

- Bedrooms: 0

- Half Baths: 0

- Acres: 0.196

> Assessed Value: \$141,650 | Taxable Value: \$64,611

> 1 Special Assessment found

> Property Tax information found

> Utility Billing information found

> 1 Building Department records found

Owner Information

MARSHALL A R
WARREN, MI

Amount Due

Property Total \$0.00

Permits

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

Permit Type	Permit Number	Associated Project	Status	Date Issued	Last Inspection	Amount Due	
RES - WINDOWS-DOORS	PB24-000980		Expired	6/7/2024		\$0.00	View

1

Displaying items 1 - 1 of 1

[Apply for a Permit](#)

Attachments

Date Created	Title	Record
No records to display.		


Displaying items 0 - 0 of 0

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> 1 Special Assessment found

> Property Tax information found

> Utility Billing information found

Owner and Taxpayer Information

Owner

MARSHALL A R & Taxpayer

SEE OWNER INFORMATION

WARREN, MI

Amount Due

Special Assessment Total Payoff Amount: \$0.00

Legal Description

IDA GARDENS SUBDIVISION LOT 89 L69 P30-31

Special Assessment Information

Code	Name	Special Assessment District Status	APR Interest Rate	Start Year	Number of Years	Payment Status
SO449	ROLL S0449	Active	3.0000	2018	5	


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Owner and Taxpayer Information

Owner

MARSHALL A R
WARREN, MI

Taxpayer

SEE OWNER
INFORMATION

Amount Due

Current Taxes: \$98.27

[Pay Now](#)

Legal Description

IDA GARDENS SUBDIVISION LOT 89 L69 P30-31

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

12/4/2024

Recalculate

Tax History

Year	Season	Total Amount	Total Paid	Last Paid	Total Due	
2024	Winter	\$98.27	\$0.00		\$98.27	Pay Now
2024	Summer	\$3,373.08	\$3,373.08	07/23/2024	\$0.00	
2023	Winter	\$99.16	\$99.16	12/11/2023	\$0.00	
2023	Summer	\$3,266.70	\$3,266.70	12/11/2023	\$0.00	
2022	Winter	\$89.49	\$89.49	01/03/2023	\$0.00	
2022	Summer	\$3,035.29	\$3,035.29	08/12/2022	\$0.00	
2021	Winter	\$203.36	\$203.36	12/15/2021	\$0.00	
2021	Summer	\$2,862.85	\$2,862.85	07/28/2021	\$0.00	
2020	Winter	\$93.13	\$93.13	12/14/2020	\$0.00	
2020	Summer	\$2,938.51	\$2,938.51	08/24/2020	\$0.00	
<div>Load More Years</div>						


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Warren, MI (Property Address)

Parcel Number: Account Number:



Item 1 of 21 Image / 1 Sketch

Customer Name: MARSHALL A R

UB Customer Name: OCCUPANT

Summary Information

> Residential Building Summary

- Year Built: 1979
- Full Baths: 2
- Sq. Feet: 1,980

> 1 Building Department records found

> Assessed Value: \$141,650 | Taxable Value: \$64,611

> 1 Special Assessment found

> Property Tax information found

> Utility Billing information found

Customer Information

Name OCCUPANT
Address Warren, MI Account Number

Amount Due

Total Amount Due \$0.00
[Pay Now](#)

Current Bill

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

Amount Due	\$0.00	Bill From	09/30/2024	
Due Date	11/27/2024	Bill To	10/31/2024	
Billing Item	Previous Amount	Current Amount	Penalties & Interest	Balance
SEWER	\$0.00	\$0.00	\$0.00	\$0.00
SEWER SERVICE CHARGE	\$0.00	\$0.00	\$0.00	\$0.00
STATE MANDATED FEE	\$0.00	\$0.00	\$0.00	\$0.00
WATER	\$0.00	\$0.00	\$0.00	\$0.00
WATER SERVICE CHARGE	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00

History (407 Items Found)

Starting Date Ending Date

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

Posted	Action	Other Info	Read Type	Read	Usage	Amount	Balance
11/29/2024	Meter Read	Water		1680.00	3.00	\$0.00	\$0.00
11/20/2024	Payment Posted	0005311707		0.00	0.00	(\$59.46)	\$0.00
11/8/2024	Bill Calculated	09/29/24-10/29/24		0.00	0.00	\$59.46	\$59.46
10/29/2024	Meter Read	Water		1677.00	6.00	\$0.00	\$0.00
10/24/2024	Payment Posted	0005271511		0.00	0.00	(\$182.08)	\$0.00
10/17/2024	Bill Calculated	08/29/24-09/29/24		0.00	0.00	\$182.08	\$182.08
9/29/2024	Meter Read	Water		1671.00	19.00	\$0.00	\$0.00
9/23/2024	Payment Posted	0005222164		0.00	0.00	(\$191.51)	\$0.00
9/11/2024	Bill Calculated	07/31/24-08/29/24		0.00	0.00	\$191.51	\$191.51
8/29/2024	Meter Read	Water	Auto Read	1652.00	20.00	\$0.00	\$0.00
8/22/2024	Payment Posted	R24-242727		0.00	0.00	(\$116.05)	\$0.00
8/13/2024	Bill Calculated	06/30/24-07/31/24		0.00	0.00	\$116.05	\$116.05
7/31/2024	Meter Read	Water	Auto Read	1632.00	12.00	\$0.00	\$0.00

Usage History Chart

New submission from City Commission / Board Application

Web Master <webmaster@cityofwarren.org>

Thu 2/1/2024 2:39 PM

To: Web Master <webmaster@cityofwarren.org>

Commission / Board applied for

Crime Commission

Name

Arthur AKA (JD) Marshall

Address

[REDACTED]
Warren, Michigan [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

49

Warren Business Owner

Yes

Name of Business

A Mission Of Love

Appointment Request

- New Appointment Request

Work Experience

Warren PD Dispatcher.

Detective Meijer

501(c)3 childhood cancer charity owner.

Delivery operations manager

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

CERT.

Please feel free to add any additional information

Referred by Rex Marshall and Jay Michael Jackson.


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

Have you ever been convicted of a felony?

- No

Warren, MI (Property Address)

Parcel Number: Account Number:



Customer Name: MARSHALL ARTHUR
Summary Information

- > Residential Building Summary
 - Year Built: 1979
 - Full Baths: 1
 - Sq. Feet: 1,023
 - Bedrooms: 0
 - Half Baths: 1
 - Acres: 0.222
- > Assessed Value: \$62,850 | Taxable Value: \$29,330
- > 1 Special Assessment found
- > Property Tax information found
- > Utility Billing information found
- > 1 Building Department records found

Item 1 of 21 Image / 1 Sketch

Owner and Taxpayer Information

OwnerMARSHALL ARTHURWarren, MI

TaxpayerSEE OWNER INFORMATION

Amount Due

Current Taxes: \$571.25Pay Now

Legal Description

SEC 26 COM AT W 1/4 POST SEC 26; TH S0°22'E 880.32 FT; TH E281.59 FT TO POB; TH E 51.0 FT; TH S0°09'W 220.0 FT; TH W 51.0 FT; TH N0°09'E 220.0 FT TO POB EXC N 30.0 FT FOR HWY; BEING E 51.0 FT OF LOT 60 OF AVONDALE SUB UNREC.

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 Date12/4/2024Recalculate

Tax History


Year	Season	Total Amount	Total Paid	Last Paid	Total Due	
2024	Winter	\$44.59	\$0.00		\$44.59	Pay Now
2024	Summer	\$1,526.66	\$1,000.00	08/19/2024	\$526.66	Pay Now
2023	Winter	\$44.99	\$44.99	12/18/2023	\$0.00	
2023	Summer	\$1,471.10	\$1,471.10	12/18/2023	\$0.00	
2022	Winter	\$40.61	\$40.61	01/25/2023	\$0.00	
2022	Summer	\$1,415.04	\$1,415.04	12/15/2022	\$0.00	
2021	Winter	\$92.30	\$92.30	01/13/2022	\$0.00	
2021	Summer	\$1,333.19	\$1,333.19	08/30/2021	\$0.00	
2020	Winter	\$42.26	\$42.26	01/28/2021	\$0.00	
2020	Summer	\$1,388.99	\$1,388.99	09/15/2020	\$0.00	

Load More Years

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Warren, MI (Property Address)

Parcel Number Account



Item 1 of 21 Image / 1 Sketch

Customer Name: MARSHALL ARTHUR

Summary Information

> Residential Building Summary

- Year Built: 1979
- Full Baths: 1
- Sq. Feet: 1,023

- Bedrooms: 0
- Half Baths: 1
- Acres: 0.222

> 1 Building Department records found

- > Assessed Value: \$62,850 | Taxable Value: \$29,330
- > 1 Special Assessment found
- > Property Tax information found
- > Utility Billing information found

Owner Information

MARSHALL ARTHUR

Warren, MI

Amount Due

Property Total

\$0.00

Permits

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

Permit Type	Permit Number	Associated Project	Status	Date Issued	Last Inspection	Amount Due	
Building			Expired	6/17/2013		\$0.00	View

1

Displaying items 1 - 1 of 1

[Apply for a Permit](#)

Attachments

Date Created	Title	Record	
8/31/2011	B 1 NO PERMIT		View

1


Displaying items 1 - 1 of 1

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Warren, MI (Property Address)

Parcel Number: Account Number:



Customer Name: MARSHALL ARTHUR

Summary Information

> Residential Building Summary

- Year Built: 1979

- Full Baths: 1

- Sq. Feet: 1,023

- Bedrooms: 0

- Half Baths: 1

- Acres: 0.222

> 1 Building Department records found

> Assessed Value: \$62,850 | Taxable Value: \$29,330

> 1 Special Assessment found

> Property Tax information found

> Utility Billing information found

Item 1 of 21 Image / 1 Sketch

Owner and Taxpayer Information

Owner

MARSHALL ARTHUR
Warren, MI

Taxpayer

SEE OWNER INFORMATION

Amount Due

Special Assessment Total Payoff Amount: \$0.00

Legal Description

SEC 26 COM AT W 1/4 POST SEC 26; TH S0°22'E 880.32 FT; TH E281.59 FT TO POB; TH E 51.0 FT; TH S0°09'W 220.0 FT; TH W 51.0 FT; TH N0°09'E 220.0 FT TO POB EXC N 30.0 FT FOR HWY; BEING E 51.0 FT OF LOT 60 OF AVONDALE SUB UNREC.

Special Assessment Information


Code	Name	Special Assessment District Status	APR Interest Rate	Start Year	Number of Years	Payment Status
S0290	ROLL S0290	Inactive	3.0000	2009	5	** Paid In Full

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Warren, MI (Property Address)

Parcel Number: Account Number:



Item 1 of 21 Image / 1 Sketch

Customer Name: MARSHALL ARTHUR

UB Customer Name: OCCUPANT

Summary Information

> Residential Building Summary

- Year Built: 1979
- Full Baths: 1
- Sq. Feet: 1,023

> Bedrooms: 0

> Half Baths: 1

> Acres: 0.222

> 1 Building Department records found

> Assessed Value: \$62,850 | Taxable Value: \$29,330

> 1 Special Assessment found

> Property Tax information found

> Utility Billing information found

Customer Information

Name OCCUPANT
Address Warren, MI Account Number

Amount Due

Total Amount Due \$0.00
[Pay Now](#)

Current Bill

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

Amount Due	\$0.00	Bill From	09/30/2024	
Due Date	11/27/2024	Bill To	10/31/2024	
Billing Item	Previous Amount	Current Amount	Penalties & Interest	Balance
DELINQ NOTICE FEE	\$0.00	\$0.00	\$0.00	\$0.00
SEWER	\$0.00	\$0.00	\$0.00	\$0.00
SEWER SERVICE CHARGE	\$0.00	\$0.00	\$0.00	\$0.00
STATE MANDATED FEE	\$0.00	\$0.00	\$0.00	\$0.00
Turn On	\$0.00	\$0.00	\$0.00	\$0.00
WATER	\$0.00	\$0.00	\$0.00	\$0.00
WATER SERVICE CHARGE	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00

History (459 Items Found)

Starting Date Ending Date

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

Posted	Action	Other Info	Read Type	Read	Usage	Amount	Balance
12/2/2024	Payment Posted	0005337559		0.00	0.00	(\$120.70)	\$0.00
11/29/2024	Meter Read	Water		1157.00	6.00	\$0.00	\$120.70
11/8/2024	Bill Calculated	09/30/24-10/30/24		0.00	0.00	\$59.46	\$120.70
11/6/2024	Penalty			0.00	0.00	\$1.78	\$61.24
10/30/2024	Meter Read	Water		1151.00	6.00	\$0.00	\$59.46
10/17/2024	Bill Calculated	08/30/24-09/30/24		0.00	0.00	\$59.46	\$59.46
10/12/2024	Payment Posted	0005258866		0.00	0.00	(\$162.47)	\$0.00
9/30/2024	Meter Read	Water		1145.00	6.00	\$0.00	\$162.47
9/11/2024	Bill Calculated	07/31/24-08/30/24		0.00	0.00	\$59.46	\$162.47
9/9/2024	Penalty			0.00	0.00	\$3.01	\$103.01
9/5/2024	Payment Posted	R24-269086		0.00	0.00	(\$100.00)	\$100.00
8/30/2024	Meter Read	Water	Auto Read	1139.00	6.00	\$0.00	\$200.00
8/26/2024	Payment Posted	R24-246899		0.00	0.00	(\$47.77)	\$200.00

Usage History Chart

MEMORANDUM

DATE: December 4, 2024

TO: Mindy Moore, Council Secretary

RE: Downtown Development Authority New Appointments

City Council:

Pursuant to section 2.114 of the City of Warren Code of Ordinances and MCLA 125.4204, and by the authority vested in me, I hereby notify you of the following new appointments to DDA:

Name	Date of Expiration
Joel Rutherford	June 30, 2030
Gina Cavaliere	June 30, 2029

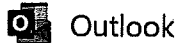
City Council approval is required. Your concurrence in this matter is appreciated, however per City Charter Section 7.6, Council, at such meeting or at its next meeting, shall disapprove such an appointment by a resolution which shall state the reasons for such disapproval.

Respectfully submitted,



Lori M. Stone
Mayor

Cc: Clerk
DDA



New submission from City Commission / Board Application

From Web Master <webmaster@cityofwarren.org>

Date Fri 9/20/2024 8:57 PM

To Web Master <webmaster@cityofwarren.org>

Commission / Board applied for

Downtown Development Authority (DDA)

Name

Joel Rutherford

Address

[REDACTED]
Warren, MI [REDACTED]

[Map It](#)

Home Phone

[REDACTED]

Cell Phone

[REDACTED]

Email

[REDACTED]

Driver's License Number (for Internal use ONLY)

[REDACTED]

Number of Years a Warren Resident

18

Warren Business Owner

No

Appointment Request

- New Appointment Request

Work Experience

38 Years as an air traffic controller. 20 with the United States Air Force and another 18 as a Federal contractor and a Federal Civil Service employee. I retired from active duty as the Air Traffic Control Tower manager at Barksdale AFB,

which at the time was the worlds largest bomber base. I retired from Selfridge ANGB as a federal civilian as the air traffic control tower supervisor

Education

Attended Eastern Michigan University, University of Maryland and Embry Riddle Aeronautical University. Numerous schools in Air Traffic Control and leadership and Management in the Air Force

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

VFW. Vice-Chair of the Friends of Rutherford Pool in Ypsilanti MI We are responsible for the overall operation of the only outdoor swimming pool in the city, while the city retains ownership.
Secretary for Macomb County Veterans Services Committee.

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

Precinct Delegate for the Democratic Party from 2018 to present

Please feel free to add any additional information

I don't own a business in Warren , but I do live in the DDA district .With my extensive travel and involvement over the years I have seen the many things that Warren is lacking and shouldn't as the third largest city in Michigan. Where is our Senior Center? We have a population that is older but no place they can call their own for recreation, travel and community support on a daily basis. Where are the new and exciting restaurants? Mabel Gray in Hazel Park comes to mind as a new and innovative farm to table experience, why can't Warren make something similar happen? We need to utilize all the resources that are available in Warren and I'll help bring a new and bold perspective to this city to make it a place that isn't just sitting in idle, but shifting into drive and moving forward.

I will attend all scheduled meetings, and be sure that city budgets are followed and respected.


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

Have you ever been convicted of a felony?

- No

WARREN, MI (Property Address)

Parcel Number: Account Number:



Item 1 of 21 Image / 1 Sketch

Customer Name: RUTHERFORD JOEL A

Summary Information

> Residential Building Summary

- Year Built: 2006

- Full Baths: 3

- Sq. Feet: 1,895

- Bedrooms: 3

- Half Baths: 1

- Acres: 0.198

> Assessed Value: \$136,910 | Taxable Value: \$84,854

> Property Tax information found

> 12 Building Department records found

> Utility Billing Information found

Owner and Taxpayer Information

Owner RUTHERFORD JOEL A & Taxpayer
SEE OWNER INFORMATION
WARREN, MI

Amount Due

Current Taxes: \$1,905.68
[Pay Now](#)

Legal Description

THE COURTYARDS AT HERITAGE VILLAGE; M.C.C.P. NO. 951; UNIT # 119

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

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	\$129.05	\$0.00		\$129.05	Pay Now
2024	Summer	\$4,426.49	\$2,649.86	08/28/2024	\$1,776.63	Pay Now
2023	Winter	\$130.23	\$130.23	01/03/2024	\$0.00	
2023	Summer	\$4,195.87	\$4,195.87	01/03/2024	\$0.00	
2022	Winter	\$117.53	\$117.53	12/27/2022	\$0.00	
2022	Summer	\$3,936.71	\$3,936.71	12/28/2022	\$0.00	
2021	Winter	\$267.08	\$267.08	12/28/2021	\$0.00	
2021	Summer	\$3,858.05	\$3,858.05	12/31/2021	\$0.00	
2020	Winter	\$122.32	\$0.00		\$122.32	** Read Note(s) Above
2020	Summer	\$3,977.84	\$3,977.84	12/10/2020	\$0.00	


[Load More Years](#)

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WARREN, MI (Property Address)

Parcel Number Account Number



Item 1 of 21 Image / 1 Sketch

Customer Name: RUTHERFORD JOEL A

Summary Information

> Residential Building Summary

- Year Built: 2006

- Full Baths: 3

- Sq. Feet: 1,895

- Bedrooms: 3

- Half Baths: 1

- Acres: 0.198

> Assessed Value: \$136,910 | Taxable Value: \$84,854

> Property Tax Information found

> 12 Building Department records found

> Utility Billing Information found

Owner Information

RUTHERFORD JOEL A
WARREN, MI

Amount Due

Property Total\$0.00

Permits

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

Permit Type	Permit Number	Associated Project	Status	Date Issued	Last Inspection	Amount Due	
Building	PB06-154595		Finaled	3/29/2006	11/9/2006	\$0.00	View
Building	PB06-156142		Finaled	10/3/2006	11/9/2006	\$0.00	View
Building	PB07-157519		Finaled	6/15/2007	7/20/2007	\$0.00	View
Electrical	PE06-200343		Finaled	7/3/2006	11/1/2006	\$0.00	View
Electrical	PE06-200791		Finaled	10/6/2006	11/1/2006	\$0.00	View
Mechanical	PM06-091173		Closed	5/18/2006	10/16/2006	\$0.00	View
Mechanical	PM06-091462		Finaled	7/19/2006	11/3/2006	\$0.00	View
Mechanical	PM06-091906		Closed	10/4/2006	10/5/2006	\$0.00	View
Plumbing	PP06-094433		Finaled	5/18/2006	10/31/2006	\$0.00	View
Plumbing	PP06-094871		Finaled	10/3/2006	11/9/2006	\$0.00	View

12

Displaying items 1 - 10 of 12

[Apply for a Permit](#)

Attachments

Date Created	Title	Record
No records to display.		


Displaying items 0 - 0 of 0

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Parcel Number: [REDACTED] Account Number: [REDACTED]



Item 1 of 21 Image / 1 Sketch

Customer Name: RUTHERFORD JOEL A [REDACTED] OCCUPANT

UB Customer Name: [REDACTED]

Summary Information

> Residential Building Summary

- Year Built: 2006

- Full Baths: 3

- Sq. Feet: 1,895

- Bedrooms: 3

- Half Baths: 1

- Acres: 0.198

> Utility Billing information found

> Assessed Value: \$136,910 | Taxable Value: \$84,854

> Property Tax information found

> 12 Building Department records found

Customer Information

Name: [REDACTED] OCCUPANT
Address: [REDACTED] WARREN, MI [REDACTED] Account Number: [REDACTED]

Amount Due

Total Amount Due \$0.00
[Pay Now](#)

Current Bill

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

Amount Due	\$0.00	Bill From	09/30/2024	
Due Date	11/27/2024	Bill To	10/31/2024	
Billing Item	Previous Amount	Current Amount	Penalties & Interest	Balance
SEWER	\$0.00	\$0.00	\$0.00	\$0.00
SEWER SERVICE CHARGE	\$0.00	\$0.00	\$0.00	\$0.00
STATE MANDATED FEE	\$0.00	\$0.00	\$0.00	\$0.00
WATER	\$0.00	\$0.00	\$0.00	\$0.00
WATER SERVICE CHARGE	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00

History (396 Items Found)

Starting Date: [REDACTED] Ending Date: [REDACTED] [Click here for a printer friendly version](#)

Posted	Action	Other Info	Read Type	Read	Usage	Amount	Balance
12/2/2024	Payment Posted	0005335863		0.00	0.00	(\$68.07)	\$0.00 ▲
11/30/2024	Meter Read	Water		764.00	6.00	\$0.00	\$68.07 Ⓜ
11/8/2024	Bill Calculated	09/29/24-10/30/24		0.00	0.00	\$68.07	\$68.07
11/1/2024	Payment Posted	0005293220		0.00	0.00	(\$58.65)	\$0.00
10/30/2024	Meter Read	Water		758.00	6.00	\$0.00	\$58.65
10/17/2024	Bill Calculated	08/30/24-09/29/24		0.00	0.00	\$58.65	\$58.65
10/1/2024	Payment Posted	0005249919		0.00	0.00	(\$58.65)	\$0.00
9/29/2024	Meter Read	Water		752.00	5.00	\$0.00	\$58.65
9/13/2024	Bill Calculated	07/31/24-08/30/24		0.00	0.00	\$58.65	\$58.65
9/3/2024	Payment Posted	R24-266280		0.00	0.00	(\$68.07)	\$0.00
8/30/2024	Meter Read	Water	Auto Read	747.00	5.00	\$0.00	\$68.07
8/13/2024	Bill Calculated	06/30/24-07/31/24		0.00	0.00	\$68.07	\$68.07
8/1/2024	Payment Posted	R24-225887		0.00	0.00	(\$64.00)	\$0.00 ▼

Usage History Chart

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New submission from City Commission / Board Application

From Web Master <webmaster@cityofwarren.org>

Date Fri 9/20/2024 6:11 PM

To Web Master <webmaster@cityofwarren.org>

Commission / Board applied for

Downtown Development Authority

Name

Gina Cavaliere

Address

[REDACTED]

Warren, MI [REDACTED]

[Map It](#)

Cell Phone

[REDACTED]

Email

[REDACTED]

Driver's License Number (for internal use ONLY)

[REDACTED]

Number of Years a Warren Resident

26

Warren Business Owner

No

Appointment Request

- New Appointment Request

Work Experience

Community, economic, and downtown development and place management professional serving in a variety of roles throughout career. Related previous employment includes managing family retail business, City of Warren, and Wayne County. Currently Chief Community Impact Officer, Downtown Development Partnership, which includes serving as executive director of the Downtown Detroit Business Improvement Zone (BIZ)

Education

JD, Wayne State University
BA, Advertising, Michigan State University
Certified Leader in Place Management
Diversity, Equity, and Inclusion in the Workplace, Certificate

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

Leaps and Bounds Family Services (headquartered in Warren), Board Chair
International Downtown Association, Board Member
Jefferson East Inc., Board Member
Urban Land Institute - active member of Michigan chapter

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

None

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

Have you ever been convicted of a felony?


- No

Warren, MI

(Property Address)

Parcel Number:

Account Number:



Customer Name:

Summary Information

> Residential Building Summary

- Year Built: 1956

- Full Baths: 2

- Sq. Feet: 3,892

- Bedrooms: 5

- Half Baths: 2

- Acres: 0.459

> Utility Billing information found

> Assessed Value: \$283,590 | Taxable Value: \$123,033

> Property Tax information found

> 6 Building Department records found

Item 1 of 2

1 Image / 1 Sketch

Owner Information

Warren, MI

Amount Due

Property Total **\$0.00**

Permits

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

Permit Type	Permit Number	Associated Project	Status	Date Issued	Last Inspection	Amount Due	
Building	PB2003-149293		Finaled	12/3/2003	1/17/2008	\$0.00	View
Electrical	PE2004-197608		Finaled	8/27/2004	6/20/2006	\$0.00	View
Mechanical	PM2004-088804		Finaled	7/19/2004	2/14/2005	\$0.00	View
Mechanical	PM2004-088822		Finaled	7/22/2004	3/31/2005	\$0.00	View
Plumbing	PP05-093586		Finaled	6/13/2005	6/13/2005	\$0.00	View
Plumbing	PP2004-092461		Finaled	5/20/2004	3/9/2005	\$0.00	View

1

Displaying items 1 - 6 of 6

[Apply for a Permit](#)

Attachments

Date Created	Title	Record
No records to display.		


Displaying items 0 - 0 of 0

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Warren, MI (Property Address)

Parcel Number: Account Number:



Item 1 of 21 Image / 1 Sketch

Customer Name:

Summary Information

> Residential Building Summary

- Year Built: 1956

- Full Baths: 2

- Sq. Feet: 3,892

- Bedrooms: 5

- Half Baths: 2

- Acres: 0.459

> Utility Billing information found

> Assessed Value: \$283,590 | Taxable Value: \$123,033

> Property Tax information found

> 6 Building Department records found

Owner and Taxpayer Information

Owner

Warren, MI

Taxpayer

SEE OWNER
INFORMATION

Amount Due

Current Taxes: **\$187.15**
[Pay Now](#)

Legal Description

T1N,R12E SEC 5 COMM AT CEN POST SEC 5; TH N0°39'W 25.0 FT TO PT OF BEG; TH S88°20'30"W 59.0 FT; TH N0°39'W 267.39 FT; TH N88°19'40"E 59.0 FT ALG S SIDELINE RED RUN EASEMENT TO N & S 1/4 LINE SEC 5; TH S0°39'E 267.39 FT TO PT OF BEG. 0.362 A ALSO; ASSESSORS ADDITION BLOCK 8 LOT 13, EXC NLY 45.3 FT FOR RED RUN DRAIN EASEMENT 0.0982 A.

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

12/4/2024

[Recalculate](#)

Tax History

Year	Season	Total Amount	Total Paid	Last Paid	Total Due	
2024	Winter	\$187.15	\$0.00		\$187.15	Pay Now
2024	Summer	\$6,418.16	\$6,418.16	08/26/2024	\$0.00	
2023	Winter	\$188.85	\$188.85	01/13/2024	\$0.00	
2023	Summer	\$6,083.79	\$6,083.79	11/13/2023	\$0.00	
2022	Winter	\$170.42	\$170.42	12/11/2022	\$0.00	
2022	Summer	\$5,708.02	\$5,708.02	01/23/2023	\$0.00	
2021	Winter	\$387.26	\$387.26	01/30/2022	\$0.00	
2021	Summer	\$5,593.92	\$5,593.92	01/30/2022	\$0.00	
2020	Winter	\$177.35	\$177.35	02/25/2021	\$0.00	
2020	Summer	\$5,849.07	\$5,849.07	02/25/2021	\$0.00	

[Load More Years](#)

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[Privacy](#) - [Terms](#)

Warren, MI (Property Address)

Parcel Number: Account Number:



Item 1 of 21 Image / 1 Sketch

Customer Name:

UB Customer Name: OCCUPANT

Summary Information

> Residential Building Summary

- Year Built: 1956
- Full Baths: 2
- Sq. Feet: 3,892
- Bedrooms: 5
- Half Baths: 2
- Acres: 0.459

> Utility Billing information found

> Assessed Value: \$283,590 | Taxable Value: \$123,033

> Property Tax information found

> 6 Building Department records found

Customer Information

Name OCCUPANT
Address Warren, MI
Account Number

Amount Due

Total Amount Due \$0.00
[Pay Now](#)

Current Bill

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

Amount Due	\$0.00	Bill From	09/30/2024
Due Date	11/27/2024	Bill To	10/31/2024

Billing Item	Previous Amount	Current Amount	Penalties & Interest	Balance
SEWER	\$0.00	\$0.00	\$0.00	\$0.00
SEWER SERVICE CHARGE	\$0.00	\$0.00	\$0.00	\$0.00
STATE MANDATED FEE	\$0.00	\$0.00	\$0.00	\$0.00
WATER	\$0.00	\$0.00	\$0.00	\$0.00
WATER SERVICE CHARGE	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00

History (397 Items Found)

Starting Date Ending Date

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

Posted	Action	Other Info	Read Type	Read	Usage	Amount	Balance
11/29/2024	Meter Read	Water		266.00	7.00	\$0.00	\$0.00
11/27/2024	Payment Posted	0005327269		0.00	0.00	(\$50.04)	\$0.00
11/8/2024	Bill Calculated	09/30/24-10/30/24		0.00	0.00	\$50.04	\$50.04
10/31/2024	Payment Posted	0005287984		0.00	0.00	(\$50.04)	\$0.00
10/30/2024	Meter Read	Water		259.00	5.00	\$0.00	\$50.04
10/17/2024	Bill Calculated	08/30/24-09/30/24		0.00	0.00	\$50.04	\$50.04
9/30/2024	Meter Read	Water		254.00	5.00	\$0.00	\$0.00
9/30/2024	Payment Posted	0005242039		0.00	0.00	(\$78.33)	\$0.00
9/13/2024	Bill Calculated	07/31/24-08/30/24		0.00	0.00	\$78.33	\$78.33
8/30/2024	Meter Read	Water	Auto Read	249.00	8.00	\$0.00	\$0.00
8/30/2024	Payment Posted	R24-258091		0.00	0.00	(\$59.46)	\$0.00
8/13/2024	Bill Calculated	06/30/24-07/31/24		0.00	0.00	\$59.46	\$59.46
7/31/2024	Meter Read	Water	Auto Read	241.00	6.00	\$0.00	\$0.00

Usage History Chart



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: NOVEMBER 25, 2024

TO: MINDY MOORE, SECRETARY OF WARREN CITY COUNCIL

SUBJECT: ITB-W-0600; RECOMMENDATION TO EXTEND THE AWARD FOR THE 2025 MOWING SEASON

The Purchasing Division concurs with the Waste Water Treatment Plant and recommends that the award to provide Mowing Services for the 2025 Season be extended to Premier Group Associates, LC, in an annual amount not to exceed \$77,959.20.

On April 12, 2022, Warren City Council approved an award to Premier Group Associates, 2221 Bellevue Street, Detroit, MI 48207, for providing mowing services for the Waste Water Treatment Plant in a total amount not to exceed \$130,900.40, for a two (2) year period, with options to extend for three (3) additional one-year periods at an annual cost not to exceed \$66,580.40. This recommendation before your honorable body is for the second optional one-year period (the 2025 season) in an annual amount not to exceed \$77,959.20.

The agreement allows the City to remove and add properties at a comparable price. Due to the completion at the Stephens Basin, located at 14210 Stephens Road, the Waste Water Treatment Plant has chosen to revise the mowing zone (12R) for the 2025 season to include the completed site, at a comparable price, in the annual amount of \$7,745.00. In addition, the City added a \$5,000.00 contingency for any potential additional cuts in the 2025 season, bringing the total annual amount not to exceed \$77,959.20 for the 2025 season (see attached 2025 Pricing).

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

Respectfully Submitted,

Read and Concur,

Shanah Turner
Assistant Buyer

Craig Treppa
Purchasing Agent

Approved By:	Signature	Date
Budget Director:		12/2/24
Controller:		12/2/24
MAYOR:		12/3/2024

2025 MOWING COST - WWTP					
ZONE	A. FIRST CUT COST ONLY	B. COST PER EACH ADDITIONAL CUT	C. ESTIMATED # OF ADDITIONAL CUTS	D. MULTIPLY COLUMN B x COLUMN C	E. COLUMN A + COLUMN D = TOTAL (FOR BID EVALUATION)
ZONE 1 – WWTP (TO BE CUT BI-WEEKLY)	\$ 993.60	\$ 621.00	12	\$ 7,452.00	\$ 8,445.60
ZONE 2 – WWTP (TO BE CUT BI-WEEKLY)	\$ 993.60	\$ 621.00	12	\$ 7,452.00	\$ 8,445.60
ZONE 3 – WWTP (TO BE CUT BI-WEEKLY)	\$ 496.80	\$ 372.60	12	\$ 4,471.20	\$ 4,968.00
ZONE 4 – WWTP (TO BE CUT BI-WEEKLY)	\$ 745.20	\$ 496.80	12	\$ 5,961.60	\$ 6,706.80
ZONE 5 – WWTP (TO BE CUT WEEKLY)	\$ 496.80	\$ 248.40	23	\$ 5,713.20	\$ 6,210.00
ZONE 6 – WWTP (TO BE CUT WEEKLY)	\$ 496.80	\$ 248.40	23	\$ 5,713.20	\$ 6,210.00
ZONE 7 – WWTP (TO BE CUT WEEKLY)	\$ 372.60	\$ 248.40	23	\$ 5,713.20	\$ 6,085.80
ZONE 8 – East of Knapp St. at Jenny (TO BE CUT WEEKLY)	\$ 496.80	\$ 373.00	23	\$ 8,579.00	\$ 9,075.80
ZONE 9 – NE 9 Mile & Stewart (TO BE CUT WEEKLY)	\$ 248.40	\$ 124.20	23	\$ 2,856.60	\$ 3,105.00
ZONE 10 - 14200 Stephens, Warren, MI 48089 (Greenbelt-entire frontage of property) (TO BE CUT WEEKLY)	\$ 124.20	\$ 124.20	23	\$ 2,856.60	\$ 2,980.80
ZONE 11 - 14217 Nine Mile Road (TO BE CUT WEEKLY)	\$ 124.20	\$ 124.20	23	\$ 2,856.60	\$ 2,980.80
ZONE 12R - 14210 Stephens (TO BE CUT WEEKLY)	\$ 500.00	\$ 315.00	23	\$ 7,245.00	\$ 7,745.00
2025 CONTINGENCY FOR ADDITIONAL CUTS:					\$ 5,000.00
2025 GRAND TOTAL:					\$ 77,959.20



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

SUBJECT: Recommendation for a one (1) year extension of ITB-W-0600, Lawn Mowing Services at WWTP, Premier Group Associates, for term commencing on 1/1/2025 thru 12/31/2025, in the total award amount not to exceed \$77,959.20.

DATE: 11/21/2024

The existing 1-year service agreement term with Premier Group Associates, (ITB-W-0600) for lawn mowing service at WWTP is expiring on December 31, 2024.

The WWTP desires to continue utilizing lawn mowing services for the WWTP during the upcoming 2025 lawn maintenance season with the following modifications:

1. Replace Zone 12 with Zone 12R for the 2025 mowing season (lawn cutting at the Stephens Basin facility located at 14210 Stephens).
2. Add a \$5,000.00 contingency for additional as-needed cuts at WWTP.

It is being respectfully requested that the existing agreement for ITB-W-0600, Lawn Mowing Services at WWTP with Premier Group Associates of 2221 Belleuve Street, Detroit, MI 48207, be extended for one (1) additional 1-year term (1/1/2025 thru 12/31/2025), as stipulated in the terms of the original award for ITB-W-0600, and include modifications listed in items 1 & 2 above, resulting in a total award amount not to exceed \$77,959.20.

Please take the steps necessary to seek authorization to approve extension of the agreement ITB-W-0600, Lawn Mowing Services at WWTP, to Premier Group Associates, 2221 Belleuve Street, Detroit, MI 48207, for an additional one (1) 1-year term (1/1/2025 thru 12/31/2025), on the same terms and conditions as the original award for ITB-W-0600 and including modifications listed in items 1 & 2 above, resulting in the total award amount not to exceed \$77,959.20.

Funds for the requested one (1) 1-year term extension (1/1/2025 thru 12/31/2025) in the amount not to exceed \$77,959.20 will be made available from the 25 FY Budget, WWTP Account 592-1580-93001.

ITB-W-0600, Lawn Mowing Services at WWTP, 1-year Extension

Page 2

November 21, 2024

Should you have any questions regarding this request, please do not hesitate to contact me.

Respectfully,

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

Donna Dordeski, P.E.
WWTP Division Head

DD

Attachment: 2025 Pricing Sheet, Premier Group Associates

cc: David Muzzarelli, Public Service Director

RESOLUTION

Document No: ITB-W-0600 Extension 2 of 3

Product or Service: Mowing Services

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 _____, 2024 at 7 p.m. Local Time, in the Council Chamber at the Warren Community Center Auditorium, 5460 Arden, Warren, Michigan.

PRESENT: Councilmembers: _____

ABSENT: Councilmembers: _____

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

On April 12, 2022, City Council awarded Premier Group Associates, 2221 Bellevue Street, Detroit, MI 48207, for providing mowing services for the Waste Water Treatment Plant in a total amount not to exceed \$130,900.40, for a two (2) year period, with options to extend for three (3) additional one-year periods, at an annual cost not to exceed \$66,580.40.

IT IS RESOLVED, that this award has been extended to Premier Group Associates for the second optional one (1) year period, commencing on January 1, 2025, in an annual amount not to exceed \$77,959.20.

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

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

- ☒ Bid document
- ☐ Contract
- ☒ Resolution

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

AYES: Councilmembers: _____

NAYS: Councilmembers: _____

RESOLUTION DECLARED ADOPTED this ____ day of _____, 2024.

Mindy Moore
Secretary of the Council

CERTIFICATION

STATE OF MICHIGAN)
) SS.
COUNTY OF MACOMB)

I, Sonja Buffa, duly elected City Clerk for the City of Warren, Macomb County, Michigan, hereby certifies that the foregoing is a true and correct copy of the resolution adopted by the Council of the City of Warren at its meeting held on _____, 2024.

Sonja Buffa
City Clerk



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

DATE: NOVEMBER 26, 2024
TO: MINDY MOORE, SECRETARY, WARREN CITY COUNCIL
SUBJECT: RECOMMENDATION TO AWARD ITB-W-1374 FOR REMOVAL AND DISPOSAL OF
WATER DIVISION REPAIR SPOILS (Clay, Concrete, Asphalt, Re-Rod, and Debris)

The Purchasing Division concurs with the Water Division and recommends that ITB-W-1374, for Removal and Disposal of Water Division Spoils (clay, concrete, asphalt, re-rod and debris), estimated at 27,000 cubic yards annually, be awarded to the low responsible and cost-effective bidder, S.A Torello, Inc., 3500 Dove Road, Port Huron, MI 48060, for a one (1) year period, with an option to extend for two (2) additional one-year periods, at the same terms and conditions, in an annual amount not to exceed \$294,300.00.

On Wednesday, November 20, 2024, electronic bids were publicly opened for ITB-W-1374; Removal and Disposal of Water Division Repair Spoils (clay, concrete, asphalt, re-rod and debris). The bid was advertised on the BidNet® (MITN) system. Nine (9) vendors responded with bids, which are summarized on the attached bid tabulation form submitted for your review.

S.A. Torello, Inc. has provided Repair Spoils removal and disposal to the City in the past, and the Water Division has been please with their services.

If approved, this award will commence on January 26, 2025, or upon the official date of City Council approval, whichever occurs later.

Funds for this purchase are available in the following Water and Sewer System Budget Account: 592-1540-80250.

Respectfully Submitted,

Read and Concur,

Shanah Turner
Assistant Buyer

Craig Treppa
Purchasing Agent

Approved By:	Signature	Date
Budget Director:		12/21/2024
Controller:		12/2/2024
MAYOR:		12/3/2024

CORRECTED BID TABULATION

City of Warren One City Square Warren MI 48093		Bid: Date Due: Department:	ITB-W-1374 11/20/2024 WATER
Product or service: HAULING AND DISPOSAL OF SPOILS			
BIDDER	PRICE PER CUBIC YARD	GRAND TOTAL (27,000 CY)	
BCA EXPRESS	\$ 27.15	\$ 733,050.00	
COLEMAN & SON, LLC.	\$ 18.00	\$ 486,000.00	
GFL ENVIRONMENTAL	\$ 13.00	\$ 351,000.00	
LOUIS TRANSPORT, LLC.	\$ 22.00	\$ 594,000.00	
MID-AMERICAN GROUP	\$ 31.53	\$ 851,310.00	
PETERSON BROTHERS, LLP	\$ 11.74	\$ 316,980.00	
RT CONTRACTING, INC.	\$ 29.00	\$ 783,000.00	
S.A. TORELLO, INC.	\$ 10.90	\$ 294,300.00	
SANTORO SERVICES, LLC.	\$ 11.50	\$ 310,500.00	

Santoro Services, LLC. bid an incorrect extended total in the amount of \$310,000.00. The corrected extended total in the amount of \$310,500.00 is shown above.



Water Division
12821 Stephens Road
Warren, MI 48089
(586) 759-9200

David Koss
Superintendent

November 25, 2024

Craig Treppa, Purchasing Agent
Purchasing Division of the City of Warren

Re: ITB-W-1374 – Hauling and Disposal of Spoils

Dear Mr. Treppa:

The Water Division is recommending S.A. Torello Inc. for Hauling and Disposal of Spoils at the Water Garage yard for an estimated 27,000 yards of spoils for a total estimated cost not to exceed \$294,300.00. S.A. Torello Inc. has proven they have the equipment and experience in completing the bid requirements and meeting EGLE compliance regulations.

Funds are available in the Water and Sewer System Budget in account #592-1540-80250.

I will be available to City Council for any questions they may have in regards to this proposal. I can be reached at my office at 586.759.9224 or my cell at 586.610.1031.

If you concur with my recommendations, please forward to the Mayor and City Council for approval.

Sincerely,

David Koss, Superintendent
City of Warren Water Division

cc: David Muzzarelli
Derek Richter
Polly Barbour
Dan Myers

RESOLUTION

Document No: ITB-W-1374

Product or Service: Hauling and Disposal of Spoils

Requesting Department: Water Division

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

PRESENT: Councilmembers: _____

ABSENT: Councilmembers: _____

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

Electronic bids were accepted, publicly opened and read on November 20, 2024.

The following bids have been received by City Council:

BIDDER:

AMOUNT:

Please see attached bid tabulation

The bid of S.A. Torello, Inc., 3500 Dove Road, Port Huron, MI 48060, has been determined to be the low responsible and cost-effective bid for award. This contract is termed for one (1) year with an option to extend the award for two (2) additional one-year periods, at the same terms and conditions, in an annual amount not to exceed \$294,300.00 (\$10.90 per cubic yard).

Funds are available in account number: 592-1540-80250

IT IS RESOLVED, that the bid of S.A. Torello, Inc. is hereby accepted by City Council at a per cubic yard cost of \$10.90, for a one (1) year period, and an annual amount not to exceed \$294,300.00 (27,000 estimated cubic yards).

IT IS FURTHER RESOLVED, that S.A. Torello, Inc. may, with proper documentation, apply a .1% fuel surcharge for every \$0.01 increase above the base rate of \$3.50 per gallon in fuel prices as reported on the EIA/DOE fuel website for the U.S. on-highway diesel fuel prices for the corresponding week.

IT IS FURTHER RESOLVED, that there is an option to extend this award for two (2) additional one-year periods, at the same terms and conditions, and with mutual consent of both parties.

IT IS FURTHER RESOLVED, that the award shall commence on January 26, 2025, or upon the official date of City Council approval, whichever occurs later.

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

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 _____, 2024.

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 _____, 2024.

Sonja Buffa
City Clerk



CITY CONTROLLER'S OFFICE

ONE CITY SQUARE, SUITE 425

WARREN, MI 48093-5289

PHONE (586) 574-4600

FAX (586) 574-4614

www.cityofwarren.org

DATE: NOVEMBER 19, 2024

TO: MINDY MOORE, SECRETARY OF WARREN CITY COUNCIL

SUBJECT: RECOMMENDATION TO AWARD A 2-YEAR EXTENSION FOR CONSULTING SERVICES FOR THE CITY OF WARREN DEFINED CONTRIBUTION, DEFERRED COMPENSATION, RHS AND ROTH IRA PLANS; RFP-W-9632.

The Purchasing Agent, in conjunction with the City Controller, recommends that the agreement to provide consulting services for the City's Defined Contribution, Deferred Compensation, RHS and Roth IRA plans, to Sigma Planning Corporation, 300 Parkland Plaza, Ann Arbor, MI 48103, be extended for a two (2) year period, at an annual cost not to exceed \$60,100.50 for the first year and in an amount not to exceed \$61,903.52 for the second year.

On August 15, 2023 your honorable body approved a two-year extension of award to Sigma Planning Consulting (Sigma) for the period February 7, 2023 through February 6, 2025 (6th and 7th years of the agreement).

If approved, this approval will cover the eighth (8th) and ninth (9th) years of the agreement with an option to renew for one (1) final year. As per the terms of the initial agreement, each year, starting with the sixth (6th) year of the agreement, will have an automatic price increase of 3%.

Thus, the cost for the eighth (8th) year, February 7, 2025 through February 6, 2026, will be \$60,100.50 and the cost for the ninth (9th) year, February 7, 2026 through February 6, 2027, will be \$61,903.52, leaving a final one (1) year extension option (10th year).

The attached Amendment #3 is attached. This amendment has been approved as to form by the City Attorney.

The DC Board approves of this extension.

Funds are available in the following Account: 101-1294-91304.

Respectfully Submitted,

Craig Treppa
Purchasing Agent

Approved By:	Signature	Date
Budget Director:		12/2/2024
Controller:		12/2/2024
MAYOR:		12/3/2024

**AMENDMENT NO. 3 TO QUALIFIED PLAN ACCOUNT APPLICATION
AND SERVICE AGREEMENT**

Amendment No. 3 to Qualified Plan Account Application and Service Agreement, dated November 19, 2024 (“**Amendment No. 3**”), between Sigma Planning Corporation, a Michigan corporation located at 300 Parkland Plaza, Ann Arbor, Michigan 48103 (“**SPC**”), Mark J. Woolhiser, an individual with his registered branch office located at 784 S. Main Street, Plymouth, Michigan 48170 (“**IAR**”), and the City of Warren, Michigan (“**City**,” and together with SPC and IAR, the “**Parties**,” and each, a “**Party**”).

WHEREAS, the Parties have entered into a Qualified Plan Account Application and Service Agreement, which took effect on February 7, 2018 (the “**Existing Agreement**”); and

WHEREAS, the Parties previously amended the Existing Agreement (“**Amendment No. 1**”) to modify Section 10.2 (Effect and Duration), the Arbitration Clause (page 11), and Appendix C (Flat Fee) of the Existing Agreement; and

WHEREAS, the Parties most recently amended the Existing Agreement on May 31, 2023 (“**Amendment No. 2**”) to memorialize the Parties’ mutual consent to renew the Existing Agreement for two years under the provisions of Section 10.2; and

WHEREAS, the Parties desire to renew the Existing Agreement for two more years under the provisions of Section 10.2 and to adjust the corresponding fees in Appendix C; and

WHEREAS, pursuant to Section 10.3 of the Existing Agreement, the amendments contemplated by the Parties may be contained in a written agreement signed by an authorized representative of each Party.

NOW, THEREFORE, in consideration of the premises set forth above and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

1. Definitions. Capitalized terms used and not defined in this Amendment No. 3 have the respective meanings assigned to them in the Existing Agreement.
2. Amendment to the Existing Agreement. As of the Effective Date (defined below), the Existing Agreement is hereby amended or modified as follows:

(a) Section 10.2 of the Existing Agreement is hereby amended by deleting the second paragraph, which was added through Amendment No. 2, and inserting in its place a new second paragraph that replaces and supersedes its predecessor and reads as follows:

“Sponsor and Investment Advisor previously agreed to exercise the option to renew the Agreement for an additional two-year period running from February 7, 2023 to February 7, 2025. Furthermore, Sponsor and Investment Advisor hereby agree, and have agreed, to exercise the option

to renew the Agreement for another two-year period running from February 7, 2025 to February 7, 2027. Upon the completion of this two-year period, Sponsor and Investment Advisor shall have a final option to renew the Agreement for an additional one-year period, with the mutual consent of the parties.”

(b) Appendix C of the Existing Agreement is hereby amended by adding the following text as a new paragraph:

“Notwithstanding the foregoing regarding cost-of-living adjustments, Sponsor and Investment Advisor hereby agree, and have agreed, that the flat annual fees, payable quarterly, in *advance* of the period for which Services are to be rendered by Investment Advisor, shall be as follows during the two-year renewal period commencing on February 7, 2025:

(i) \$60,100.50 for the one-year period commencing on February 7, 2025 and concluding on February 6, 2026; and

(ii) \$61,903.52 for the one-year period commencing on February 7, 2026 and concluding on February 6, 2027.”

3. Date of Effectiveness; Limited Effect. This Amendment No. 3 will become effective on the date first written above (the “**Effective Date**”). Except as expressly provided in this Amendment No. 3, all of the terms and provisions of the Existing Agreement, Amendment No. 1, and Amendment No. 2 are and will remain in full force and effect and are hereby ratified and confirmed by the Parties. Without limiting the generality of the foregoing, the amendments contained herein will not be construed as an amendment to or waiver of any other provision of the Existing Agreement, Amendment No. 1, or Amendment No. 2, or as a waiver of or consent to any further or future action on the part of any Party that would require the waiver or consent of the other Parties. On and after the Effective Date, each reference in the Existing Agreement, Amendment No. 1, and Amendment No. 2 to “this Agreement,” “the Agreement,” “hereunder,” “hereof,” “herein,” or words of like import, and each reference to the Existing Agreement in any other agreements, documents, or instruments executed and delivered pursuant to, or in connection with, the Existing Agreement, will mean and be a reference to the Existing Agreement as amended by this Amendment No. 3.

4. Representations and Warranties. Each Party hereby represents and warrants to the other Parties that:

(a) It has the full right, power, and authority to enter into this Amendment No. 3 and to perform its obligations hereunder and under the Existing Agreement as amended by this Amendment No. 3.

(b) The execution of this Amendment No. 3 by the individual whose signature is set forth at the end of this Amendment No. 3 on behalf of such Party, and the delivery of this

Amendment No. 3 by such Party, have been duly authorized by all necessary action on the part of such Party.

(c) This Amendment No. 3 has been executed and delivered by such Party and (assuming due authorization, execution, and delivery by the other Parties hereto) constitutes the legal, valid, and binding obligation of such Party, enforceable against such Party in accordance with its terms.

EXCEPT FOR THE EXPRESS REPRESENTATIONS AND WARRANTIES SET FORTH IN THE EXISTING AGREEMENT AND IN THIS SECTION 4 OF THIS AMENDMENT NO. 3, (A) NO PARTY HERETO NOR ANY PERSON ON SUCH PARTY'S BEHALF HAS MADE OR MAKES ANY EXPRESS OR IMPLIED REPRESENTATION OR WARRANTY WHATSOEVER, EITHER ORAL OR WRITTEN, WHETHER ARISING BY LAW, COURSE OF DEALING, COURSE OF PERFORMANCE, USAGE OF TRADE OR OTHERWISE, ALL OF WHICH ARE EXPRESSLY DISCLAIMED, AND (B) EACH PARTY HERETO ACKNOWLEDGES THAT IT HAS NOT RELIED UPON ANY REPRESENTATION OR WARRANTY MADE BY ANY OTHER PARTY, OR ANY OTHER PERSON ON SUCH OTHER PARTY'S BEHALF, EXCEPT AS SPECIFICALLY PROVIDED IN THIS SECTION 4.

5. Miscellaneous.

(a) This Amendment No. 3 is governed by, and construed in accordance with, the laws of the State of Michigan, without regard to the conflict of laws provisions of such State.

(b) This Amendment No. 3 shall inure to the benefit of and be binding upon each of the Parties and each of their respective permitted successors and permitted assigns.

(c) The headings in this Amendment No. 3 are for reference only and do not affect the interpretation of this Amendment No. 3.

(d) This Amendment No. 3 may be executed in counterparts, each of which is deemed an original, but all of which constitutes one and the same agreement. Delivery of an executed counterpart of this Amendment No. 3 electronically or by facsimile shall be effective as delivery of an original executed counterpart of this Amendment No. 3.

(e) This Amendment No. 3 constitutes the sole and entire agreement of the Parties with respect to the subject matter contained herein, and supersedes all prior and contemporaneous understandings, agreements, representations and warranties, both written and oral, with respect to such subject matter.

(f) Each Party shall pay its own costs and expenses in connection with this Amendment No. 3 (including the fees and expenses of its advisors, accountants and legal counsel).

[signatures on the following page]

IN WITNESS WHEREOF, the Parties have executed this Amendment No. 3 on the date first written above.

Sigma Planning Corporation

By:_____

Its:_____

Mayor Lori M. Stone, City of Warren

Date:_____

Mark J. Woolhiser

Date:_____

Sonja Buffa, Warren City Clerk

Date:_____

RESOLUTION

Document No: RFP-W-9632

Product or Service: Extend Award for Consulting Services for Defined Contribution,
Deferred Compensation, RHS, and Roth IRA Plans

Requesting Department: Controller

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

PRESENT: Councilmembers: _____

ABSENT: Councilmembers: _____

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

On August 15, 2023, City Council approved an extension of award to Sigma
Planning Corporation (Sigma), 300 Parkland Plaza, Ann Arbor, MI 48103 to provide
consulting services for the City of Warren Defined Contribution, Deferred
Compensation, RHS and Roth IRA Plans for a period commencing on February 7, 2023
and running through February 6, 2025.

The City Controller had determined that, in the best interest of the City, that this
service be extended for a two-year period (years 8 and 9 of a possible 10-year
agreement) to Sigma Planning Corporation with a 3% increase being applied each year,
as stated in the initial contract.

THEREFORE, IT IS RESOLVED, that the agreement with Sigma has been extended for two years with the first year's fees not to exceed \$60,100.50 for the period February 7, 2025 through February 6, 2026 and the second year's fees not to exceed \$61,903.52 for the period February 7, 2026 through February 6, 2027.

IT IS FURTHER RE SOLVED, that there is a final option to extend for one additional year (February 7, 2027 through February 6, 2028).

Funds are available in the following Account: 101-1294-91304.

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

X Proposal Documents
X Contract
X Resolution

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

AYES: Councilmembers: _____

NAYS: Councilmembers: _____

RESOLUTION DECLARED ADOPTED this _____ day of _____, 2024.

Mindy Moore
Secretary of the Council

CERTIFICATION

STATE OF MICHIGAN)
) SS.
COUNTY OF MACOMB)

I, Sonja Buffa, duly elected City Clerk for the City of Warren, Macomb County, Michigan, hereby certifies that the foregoing is a true and correct copy of the resolution adopted by the Council of the City of Warren at its meeting held on _____, 2024.

Sonja Buffa
City Clerk



CITY CONTROLLER'S OFFICE

ONE CITY SQUARE, SUITE 425

WARREN, MI 48093-5289

(586) 574-4600

FAX (586) 574-4614

www.cityofwarren.org

DATE: DECEMBER 2, 2024

TO: MINDY MOORE, SECRETARY, WARREN CITY COUNCIL

SUBJECT: RECOMMENDATION TO INCREASE THE AWARD FOR INCIDENT REPORTING SOFTWARE;
SOL-W-9801

The Purchasing Division concurs with the Fire Department and recommends that City Council increase the award to ESO Solutions, Inc., 9020 North Capital of Texas Highway, Building II-300, Austin TX, 78759, for the periods shown in the table below, in a total amount of \$20,485.68.

PERIOD	DESCRIPTION	INITIAL AWARD	INCREASE OF AWARD	NEW AWARD
6-28-24 thru 6-27-25	Incident Reporting Software	\$ 36,580.59	\$ 10,278.97	\$46,859.56
6-26-24 thru 6-25-25	Fire Inspection Software		\$ 10,206.71	\$10,206.71
TOTALS:			\$ 20,485.68	\$ 57,066.27

On May 9, 2023 City Council approved an extension of award to ESO Solutions, Inc. for providing Version 3 compliant Incident Reporting Software for the Fire Department for period of five years.

The Fire Department uses the ESO Software to record incidents that the department responds to on an annual basis. The software has the ability to report this information to state and federal agencies, as well as acting as a billing agent for EMS invoicing.

For the period June 4, 2023 through June 3, 2024, EMS incidents have risen from 13,000 to 15,535, total incidents have risen from 19,000 to 20,326, and the number of users has increased from 128 to 138. Since the department pays a unit cost per incident and number of users, there is an increased cost due to the increased activity and the number of user that utilize the software. Thus, the Fire Department is requesting an increase of award in the amount of \$10,278.97.

In addition, the Fire Department is seeking approval to pay the NFIRS and Fire Inspection Software in the annual amount of \$10,206.71 for the period June 26, 2024 through June 25, 2025.

Funds in the amount of \$20,458.68 are available in the following Account: 101-1336-80100.

Respectfully Submitted,



Craig Treppa
Purchasing Agent

Approved By:	Signature:	Date:
Budget Director:		12/2/2024
Controller		12/2/2024
MAYOR:		12/3/2024

November 21, 2024

Craig Treppa
Purchasing Agent

Subject: ESO-Invoice

Craig



WARREN FIRE DEPARTMENT

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

The Fire Department uses ESO software to record our approximately 22,000 incidents the department responds to annually and for reporting to state and federal agencies along with our billing agent for EMS invoicing. In reviewing our contract with ESO I have determined that ESO has the contractual right to annually review our EMS, fire and total incident volumes and number of users to ensure that incidents in the various categories are consisted with actual volumes as outlined in our contract with ESO. In 2023 ESO exercised their option to review our incidents in the various categories and number of users and determined that there were increases in all categories including EMS incidents increasing from the estimated 13,000 EMS incidents to the actual 15,535, total incidents increased from 19,000 to 20,326 total incidents and the number of users increased from 128 to 138. ESO applied these actual totals to our contractually established unit pricing causing our invoice to increase from \$36,580.59 to \$46,859.56 or an increase of \$10,278.97 for the billing period June 4, 2024, to June 3, 2025. Additionally, our NFIRS reporting, and inspection software remained the same at \$10,206.71 for the period June 26, 2024, through June 25, 2025. Total cost for both software programs equal \$57,066.27.

Therefore, I am asking to increase our spending authorization by \$10,278.97 to cover the increased annual cost caused by additional users and increasing incident volume in all categories to the new amount of \$46,859.56 for the incident reporting software and \$10,206.71 for the cost of NFIRS and fire inspection software for a total amount of \$57,066.27 for both software products. It should also be noted that I will continue to work with ESO to consolidate both invoices into a single invoice and to update the contract to accurately reflect our current and projected totals through 2028, which is the end of our current contract with ESO

Please direct questions to my attention at Ext. 3100.

Funds are available in line item 101-1336-80100.

Professionally,

Wilburt McAdams
Fire Commissioner

RESOLUTION

Document No: SOL-W-9801
Product or Service: Incident Reporting Software – Increase of Award
Requesting Department: Fire

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

PRESENT: Councilmembers: _____

ABSENT: Councilmembers: _____

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

On May 9, 2023, City Council approved an extension of award to ESO Solutions, Inc., 9020 North Capital of Texas Highway, Building II-300, Austin, TX 78759 for providing Incident Reporting Software for a period of five years.

Upon performing a diligent inquiry, the Fire Commissioner has determined that it is in the best interest of the Fire Department, and the City, to request an increase of the award in the total amount of \$20,485.68 for the periods shown in the table below.

PERIOD	DESCRIPTION	INITIAL AWARD	INCREASE OF AWARD	NEW AWARD
6-28-24 thru 6-27-25	Incident Reporting Software	\$ 36,580.59	\$ 10,278.97	\$46,859.56
6-26-24 thru 6-25-25	Fire Inspection Software		\$ 10,206.71	\$10,206.71
TOTALS:			\$ 20,485.68	\$ 57,066.27

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

Funds are available in the following Account: 101-1336-80100.

IT IS RESOLVED, that the increase of award to ESO Solutions, Inc. is hereby accepted by City Council in the amounts and time periods listed in the table above.

IT IS FURTHER RESOLVED, that the Purchasing Agent and/or Mayor and City Clerk are authorized to execute any such documents in such form that meets with the satisfaction of the City Attorney if review is required.

AYES: Councilmembers: _____

NAYS: Councilmembers: _____

RESOLUTION DECLARED ADOPTED this _____ day of _____, 2024.

Mindy Moore
Secretary of the Council

CERTIFICATION

STATE OF MICHIGAN)
) SS.
COUNTY OF MACOMB)

I, Sonja Buffa, duly elected City Clerk for the City of Warren, Macomb County,
Michigan, hereby certifies that the foregoing is a true and correct copy of the resolution
adopted by the Council of the City of Warren at its meeting held on
_____, 2024.

Sonja Buffa
City Clerk



CITY CONTROLLER'S OFFICE

ONE CITY SQUARE, SUITE 425

WARREN, MI 48093-5289

(586) 574-4600

FAX (58) 574-4614

www.cityofwarren.org

DATE: NOVEMBER 26, 2024

TO: MINDY MOORE, SECRETARY, WARREN CITY COUNCIL

SUBJECT: AWARD EXTENSION FOR CITY VEHICLE UP-FITTING THROUGH THE CITY OF DEARBORN
COOPERATIVE AWARD (RFP-141058-VEHICLE UPFITTING) - TRI-W-0544

The Purchasing Division concurs with the Department of Public Works (DPW), the Police Department, and the Fire Department, and recommends that City Council extend the award to purchase Vehicle Up-Fitting for the period December 6, 2024 through December 5, 2025, with a final option to renew for one additional annual period at an annual cost not to exceed \$610,000.00, to be split as shown in the table below, utilizing the City of Dearborn Cooperative Proposal, to Canfield Equipment, 21533 Mound Road, Warren, MI 48091.

DEPARTMENT	ANNUAL NOT TO EXCEED AMOUNT FOR THE PERIOD 12-6-24 THROUGH 12-5-25
DPW	\$80,000.00
FIRE	\$80,000.00
POLICE	\$450,000.00
TOTALS:	\$610,000.00

The City of Dearborn, Michigan solicited proposals through the BidNet (MITN) system for a vendor to furnish vehicle up-fitting.

On September 22, 2021 sealed proposals were publicly opened for Dearborn Proposal #RFP-141058; for Vehicle Up-fitting. An award was made by Dearborn City Council to Canfield Equipment commencing on December 6, 2021 and running through December 5, 2024 with options to renew for two additional one year periods. This recommendation before you today is for the first of two, one-year options.

Canfield is one of the largest police car builders in North America. They currently service Dearborn, The Michigan State Police, Detroit Police Department and police departments across numerous countries.

Canfield Equipment provides a lifetime warranty on their labor and also provides the DPW with wiring diagrams and maintenance references materials for every piece of equipment that they install.

Canfield is a Warren-based business and is located across the street from the Fiat Chrysler Warren Truck Assembly Plant. By utilizing Canfield Equipment, the DPW will be able to invest more labor, time and effort into performing preventative maintenance schedules, which will, in turn, lower life-cycle costs of the City's entire fleet.

The City is requesting that this agreement be extended to the Fire Department and DPW.

If approved by your honorable body, the City may also purchase miscellaneous equipment from Canfield Equipment in order to outfit existing vehicles with replacement parts.

Annual funds for this purchase are available in the following Accounts:

DPW Account: 101-1442-86300	\$ 80,000.00
Fire Account: 101-1336-98401	\$ 80,000.00
Various Police Department Accounts:	<u>\$450,000.00</u>
Total:	<u>\$610,000.00</u>

Respectfully submitted,



Craig Treppa
Purchasing Agent

Approved By:	Signature	Date
Budget Director:		12/2/2024
Controller:		12/2/2024
MAYOR:		12/3/2024

DEARBORN COUNCIL RESOLUTION

By Paris supported by Enos.

7-363-24. WHEREAS: The City presently has a contract with Canfield Equipment Services Inc. (C.R. 10-456-21) for Vehicle Upfitting Services, and

WHEREAS: The original contract specifications allow for two (2) one-year renewal options beyond the expiration of the present contract and this is the first one-year renewal option, and

WHEREAS: The Police Department has requested to initiate the renewal for the upfitting of twenty (20) new vehicles; therefore be it

RESOLVED: That the contract for Vehicle Upfitting Services be and is hereby renewed with Canfield Equipment Services Inc. in the amount of \$331,703; be it further

RESOLVED: That this contract shall be financed from the Fleet budget, Police, Capital Equipment, Operating Equipment Vehicle funds in the amount of \$300,000 and the amount of \$31,703 shall be financed from the Drug Law Enforcement Budget, Police, Capital Equipment, Operating Equipment, Vehicle; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.



WARREN POLICE DEPARTMENT
20900 CIVIC CENTER BLVD.
WARREN, MI 48093
(586) 574-4700
FAX (586) 574-4862
www.cityofwarren.org

September 27, 2024

Craig Treppa, Purchasing
City of Warren Controller's Office
One City Square
Warren, MI 48093

RE: Canfield Equipment Services Bid Award Increase


Dear Mr. Treppa,

The Police Department desires to increase the authorized spending limit for Canfield Equipment Services Inc. for the upcoming award year beginning on December 6, 2024. The department uses this company to install emergency lighting, radios, antenna, sirens, and related electrical equipment in our emergency patrol vehicles. Currently, Canfield will be awarded no more than \$220,000 from December 6, 2024 through December 5, 2025. As you know, over the course of this year the department's award was raised from the original \$220,000 to \$465,000 due to various needs.

In the upcoming year, the Warren Police Department is projected to purchase fourteen patrol vehicles. An estimated cost for upfitting each of these patrol vehicles is approximately \$24,000 per vehicle (total \$336,000). Also, the Warren Police department has recently ordered/received fifteen other vehicles, which will be utilized for various purposes from traffic to unmarked/investigative. Six of the vehicles are estimated to have minimal upfitting needs of approximately \$1,000 per vehicle (total \$6,000). Nine of the vehicles will need upfitting at an approximate cost of \$17,000 (total \$153,000).

As of now, Canfield will be doing as much of the work on these vehicles as possible before the expiration of this year's contract. Unfortunately, these upfits are labor intensive at approximately two weeks per vehicle, not including the time for parts delivery. Therefore, the Warren Police Department requests to increase the authorized amount awarded to Canfield to \$450,000.

Respectfully,



Zachery Lemond, Staff Sergeant
Police Administration

September 20, 2024



Craig Treppa
Purchasing Agent

WARREN FIRE DEPARTMENT

23295 Schoenterr

Warren, MI 48090

(586) 756-2800

www.cityofwarren.org

Subject: Canfield Equipment Extension Request

Craig

The Fire Department requests that Council approve the extension of an award to Canfield Equipment (TRI-W-0544) for an additional one (1) year period starting on December 6, 2024, through December 5, 2025, at the same terms and conditions, in an annual amount not to exceed \$80,000.00 annually. Canfield Equipment performs the upfitting of staff vehicles, utility trucks and emergency apparatus by installing radios, emergency lights and sirens as well as any other electronic equipment that we add after manufacture of the vehicle.

The department has been using Canfield Equipment for at least ten (10) years and the department is extremely satisfied with the service the company provides the department. Canfield Equipment goes out of their way to get projects on our vehicles completed in a timely fashion to ensure that we can them back in service as soon as possible in support of the mission of the fire department. It should also be noted that it is not uncommon for Canfield Equipment to move us to the front of the line when servicing our fleet and we have come to rely on this company for their expertise and professional level of service they provide the department.

Therefore, it is the recommendation of the fire department that we exercise the option to extend the award to Canfield Equipment (TRI-W-0544) for one (1) year beginning on December 6, 2024, and ending on December 5, 2025, under the same terms and conditions in an amount not to exceed \$80,000.00 annually for the upfitting of staff and utility trucks as well as our fleet of emergency apparatus and vehicles.

Please direct questions to my attention at Ext. 3100.

Funds are available in line item 101-1336-98401.

Professionally,

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

Wilburt McAdams
Fire Commissioner

DATE: September 20, 2024

TO: Craig Treppa, Purchasing Agent

FROM: Scott Raedel, Superintendent, Division of Public Works

RE: Extend (TRI-W-0544) from 12/6/24 thru 12/5/25

Craig,

The Division of public works recommends extending the current agreement (TRI-W-0544) for upfitting police vehicles with Canfield Equipment from 12/6/24 thru 12/5/25.

The amount is not to exceed \$80,000, and will be paid from DPW account 101-1442-86300.

I will be available to you or City Council if you have any questions regarding this bid 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: TRI-W-0544

Product or Service: Up-fitting City Vehicles Extension 1 of 2

Requesting Department: Various

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

PRESENT: Councilmembers: _____

ABSENT: Councilmembers: _____

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

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

Upon performing a diligent inquiry, the Department of Public Works (DPW) Superintendent, Fire Commissioner, and Acting Police Commissioner have determined that it is necessary in the interests of the DPW, Fire Department, Police Department and the City, to have a vendor furnish and install equipment to up-fit City vehicles, pursuant to cooperative purchasing, in the not to exceed amounts of \$80,000.00 (DPW), \$80,000.00 (Fire), and \$450,000.00 (Police).

A cooperative Request For Proposals (RFP-141058) to Up-fit vehicles was administered by the City of Dearborn, MI in 2021 and the City of Dearborn approved an award to Canfield Equipment, 21533 Mound Road, Warren, MI 48091 to up-fit City

vehicles for a three-year period, commencing on December 6, 2021 with the option to renew for two additional one-year periods.

This resolution is for the first of two optional one-year extensions.

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

Annual funds for this purchase are available in the following Accounts:

DPW Account: 101-1442-86300	\$ 80,000.00
Fire Account: 101-1336-98401	\$ 80,000.00
Various Police Department Accounts:	<u>\$450,000.00</u>
Total:	<u>\$610,000.00</u>

IT IS RESOLVED, that the cooperative purchase through Canfield Equipment is hereby accepted by City Council at the prices indicated in Canfield's submitted bid for a period commencing December 6, 2024 through December 5, 2025 with an option to renew for one additional one-year period.

IT IS FURTHER RESOLVED, that the agreement be extended to the Warren Fire and DPW Departments.

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

- ☒ Cooperative Bid Document
- ☐ Contract
- ☐ Resolution

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

AYES: Councilmembers: _____

NAYS: Councilmembers: _____

RESOLUTION DECLARED ADOPTED this _____ day of _____, 2024.

Mindy Moore
Secretary of the Council

CERTIFICATION

STATE OF MICHIGAN)
) SS.
COUNTY OF MACOMB)

I, Sonja Buffa, duly elected City Clerk for the City of Warren, Macomb County, Michigan, hereby certifies that the foregoing is a true and correct copy of the resolution adopted by the Council of the City of Warren at its meeting held on _____, 2024.

Sonja Buffa
City Clerk



CITY CONTROLLER'S OFFICE

ONE CITY SQUARE, SUITE 425

WARREN, MI 48093-5289

PHONE (586) 574-4600

FAX (586) 574-4614

www.cityofwarren.org

DATE: NOVEMBER 18, 2024

TO: MINDY MOORE, WARREN CITY COUNCIL

SUBJECT: AWARD OF GPS/FLEET TELEMATICS SOLUTION THROUGH THE SOURCEWELL COOPERATIVE CONTRACT #020221-NWF AND ASSET MANAGEMENT SOLUTION; TRI-W-1381

The Purchasing Division, in conjunction with the Department of Public Works (DPW), recommends that City Council extend the awards of a GPS/Fleet Telematics Solution with the two companies listed in the table below, utilizing the Sourcewell Cooperative Contract (#020221-NWF) For Verizon Networkfleet and utilizing Assetworks as a sole source partner to Verizon Networkfleet in the amounts shown below, for the period January 1, 2025 through December 31, 2027.

Vendor	Description	Annual Cost	Cost thru 12-31-24
Verizon Networkfleet, USA, LLC 5055 North Point Pkwy Alpharetta, GA 30022	Annual Service Fees	1-1-25 through 12-31-25	\$112,927.80
		1-1-26 through 12-31-26	\$112,927.80
		1-1-27 through 12-31-27)	\$112,927.80
AssetWorks, LLC 998 Old Eagle School Rd Suite 1215 Wayne, PA 19087	Annual Software Maintenance & Support Fees	1-1-25 through 12-31-25	\$ 5,544.35
		1-1-26 through 12-31-26	\$ 6,213.03
		1-1-27 through 12-31-27	\$ 6,399.42
TOTAL:			\$ 356,940.20

Verizon Connect provides GPS tracking of all of its City vehicles and equipment and AssetWorks provides the software maintenance and support for the GPS system, which allows the City to manage vehicle maintenance schedules and parts used per service.

DPW is seeking approval to extend the award under with Verizon Connect (Sourcewell Contract 020221-NWF) from January 1, 2025 through December 31, 2027. The City currently has 527 tracking devices that are used on City Vehicles, along with powered and non-powered assets (mowers, trailers, etc.).

DPW is also seeking approval to extend the award to Assetworks, as a sole source partner to Verizon Networkfleet, to provide software maintenance and support services from January 1, 2025 through December 31, 2027.

Assetworks provides the software maintenance and support for the GPS system, which allows the DPW staff to manage vehicle maintenance schedules and parts used for service. This software accurately lets the department know when maintenance work needs to be done (oil changes, etc.) an also notifies the staff when repairs are needed on the vehicle. In addition, the software assists in managing the vehicles and other assets throughout the City.

This recommendation, if approved by your honorable body, will result in the two agreements having a term of January 1, 2025 through December 31, 2027.

Funds are available in the following DPW Account: 101-1442-80100.

Respectfully Submitted,



Craig Treppa
Purchasing Agent



Scott Raedel
DPW Superintendent

Approved By:	Signature	Date
Budget Director:		12/27/2024
Controller:		12/2/2024
MAYOR:		12/3/2024



Solicitation Number: 020221

CONTRACT

This Contract is between Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 (Sourcewell) and Verizon Connect NWF Inc., 9868 Scranton Road, San Diego, CA 92121 (Vendor).

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

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

1. TERM OF CONTRACT

- A. **EFFECTIVE DATE.** This Contract is effective upon the date of the final signature below.
- B. **EXPIRATION DATE AND EXTENSION.** This Contract expires March 26, 2025, unless it is cancelled sooner pursuant to Article 22. This Contract may be extended up to one additional one-year period upon request of Sourcewell and with written agreement by Vendor.
- C. **SURVIVAL OF TERMS.** Articles 11 through 14 survive the expiration or cancellation of this Contract.

2. EQUIPMENT, PRODUCTS, OR SERVICES

- A. **EQUIPMENT, PRODUCTS, OR SERVICES.** Vendor will provide the Equipment, Products, or Services as stated in its Proposal submitted under the Solicitation Number listed above. Vendor's Equipment, Products, or Services Proposal (Proposal) is attached and incorporated into this Contract.



Proposal Evaluation
Fleet Management Technologies with Related Software Solutions RFP #020221

	Agile Fleet, Inc.	CalAmp Wireless Networks Corporation	Carlisle Software Technology	Chassis Fleet Solutions LLC	CH2M Systems, Inc.	Computerized Fleet Analysis, Inc.	Curacy, LLC	DataNetworks, Inc.	Fleet Analytics LLC	Forward Thinking Systems	Freemove	Geotab Inc.	GPS Insight, LLC	IVL, Inc.	LB Technology, Inc.	Lytx, Inc.	Motus Digital Corporation
Possible Points	50	50	50	50	50	50	50	50	50	50	50	50	50	50	50	50	50
Conformance to RFP Requirements	36	39	33	37	37	30	37	33	33	45	39	41	41	39	39	41	38
Pricing	400	313	386	396	396	330	285	275	333	356	386	343	330	336	342	335	307
Financial Viability and Marketplace Success	75	59	45	53	54	54	56	57	51	50	43	48	43	43	43	50	43
Ability to Sell and Deliver Service	100	73	60	63	74	61	70	55	63	70	78	68	62	61	76	73	74
Marketing Plan	50	42	39	33	34	37	38	36	33	37	40	39	45	45	41	41	39
Value Added Attributes	75	39	59	53	53	53	56	49	48	56	61	58	67	62	60	63	58
Warranty	50	38	43	36	37	41	37	37	38	39	42	36	41	41	41	39	41
Depth and Breadth of Offered Equipment, Products, or Services	200	273	173	180	157	146	144	150	162	162	172	186	180	167	174	188	176
Total Points	1,000	810	885	790	746	710	773	728	702	794	854	790	873	823	814	813	764
Rank Order	10.0	8.3	4.6	45.18	4.0	3.6	4.4	47.3	3.8	1	77	7	8.18	25.1	1.0	1.0	3.4

	MRP Geosystems Corporation	NextEra LLC	Noragon Systems	Oakland Consulting Group	PeoplePlus Software LLC	RadioMobile, Inc.	Racepoint	Revo Technologies	RIM Technologies TX, Inc.	Ren Turley Associates	Reviewers, Inc.	Robicon Global, LLC	Safety Vision	Samsara Networks Inc	Shutterstock Information	Solutions into Motion Limited (CA, Ltd US)	SYNNEX Corporation
Possible Points	50	50	50	50	50	50	50	50	50	50	50	50	50	50	50	50	50
Conformance to RFP Requirements	36	38	39	33	34	36	39	37	37	39	43	40	43	41	41	41	37
Pricing	400	298	329	233	305	337	334	324	344	333	333	339	336	334	347	346	296
Financial Viability and Marketplace Success	75	57	58	54	43	50	59	57	49	58	58	61	63	61	58	61	57
Ability to Sell and Deliver Service	100	70	77	76	77	69	67	72	63	71	71	80	78	80	80	76	73
Marketing Plan	50	34	40	39	39	36	38	37	61	61	46	40	40	40	39	41	43
Value Added Attributes	75	56	55	53	55	57	58	51	51	59	56	60	67	64	63	68	56
Warranty	50	39	40	38	8	39	42	21	40	40	41	41	41	41	43	42	37
Depth and Breadth of Offered Equipment, Products, or Services	200	164	173	108	91	154	165	156	141	173	175	170	164	165	176	186	166
Total Points	1,000	754	810	760	713	714	693	755	770	814	840	811	813	797	800	843	761
Rank Order	4.0	11	10	3.0	3.0	3.0	1.0	41	41.5	3.0	1	3	3	3.0	4	3.0	3.0

	Synovis Subsidiary of Calsonic	Telereview Human US LLC	TELUS Communications (US) Inc.	The Arcanum Group, Inc.	The Vantage Group, LLC	Thing Tech, Inc.	Tormenter Material Handling, a Division of Tormenter	Track Star International, Inc.	Transfinder Corporation	Tronics Software Group Inc.	TT FASTER LLC	Upstate	Utility Accountants, Inc.	Verizon Connect NOW Inc.	WEX Bank	Zonar Systems
Possible Points	50	50	50	50	50	50	50	50	50	50	50	50	50	50	50	50
Conformance to RFP Requirements	36	40	39	41	40	38	38	33	33	38	36	37	33	38	40	39
Pricing	400	361	249	333	333	344	340	333	313	363	330	273	330	330	338	333
Financial Viability and Marketplace Success	75	62	61	61	61	54	57	40	55	60	58	54	60	60	61	59
Ability to Sell and Deliver Service	100	73	79	76	79	64	76	79	65	74	76	70	67	76	84	80
Marketing Plan	50	39	36	43	33	38	40	42	35	37	36	33	34	34	37	36
Value Added Attributes	75	33	39	64	54	51	54	58	33	50	57	57	54	53	62	57
Warranty	50	41	40	41	39	38	40	41	37	35	38	41	33	35	39	41
Depth and Breadth of Offered Equipment, Products, or Services	200	183	173	168	158	168	165	137	170	141	170	176	180	163	175	167
Total Points	1,000	816	732	813	777	799	813	767	764	793	783	746	770	798	808	791
Rank Order	1.0	4.0	1.0	1.0	2.0	2.0	1.0	3.0	47.3	4.0	4.0	48.3	34.0	1.0	2.0	3.0

James Voelker, CFM, CFM, Procurement Lead Analyst

Michael McNabb, CPM, Procurement Analyst

Craig West, Procurement Analyst

Beverly Humberg, Procurement Analyst

5055 North Point Pkwy
Alpharetta, GA 30022-3074
Fax: (781) 577-4793

SERVICES ORDER FORM

Customer Service: 1-844-617-1100
Customer Service:
www.verizonconnect.com



GENERAL INFORMATION					
Order Date: October 25, 2024		Customer Reference Number: -		VCF Salesperson Name: Duncan Handford	Region: VZT
Company Name: City of Warren, MI			Officer or Owner: Craig Treppa		Telephone: (586) 574-4614
Address (Mailing or Invoicing Address): 1 CITY SQ			Officer/Owner Email Address: ctreppa@cityofwarren.org		Cell Phone:
City: WARREN	State: MI	Zip Code: 48093	Installation Contact if other than Officer/Owner:		Telephone:
<i>Please advise your VCF scheduler if there are multiple shipping or installation addresses</i>			Accounts Payable Contact, if other than Officer/Owner:		Telephone:
			Email:		

SUBSCRIPTION SERVICES:			
QUANTITY	DESCRIPTION	MONTHLY PER UNIT FEE	MONTHLY TOTALS
467	Vehicle Tracking Subscription	18.95 USD	8849.65 USD
6	Powered Asset Tracking Subscription	12.95 USD	77.70 USD
54	Non Powered Asset Tracking Subscription	8.95 USD	483.30 USD

TOTAL MONTHLY AMOUNT		9410.65 USD	
TOTAL ANNUAL AMOUNT – YEAR 1		112927.80 USD	
TOTAL ANNUAL AMOUNT – YEAR 2		112927.80 USD	
TOTAL ANNUAL AMOUNT – YEAR 3		112927.80 USD	
TOTAL 3 YEAR CONTRACT AMOUNT		338783.40 USD	
Agreement Length: 12 Months from the Subscription Start Date. The "Subscription Start Date" is the earlier of (i) the date of installation of any Equipment or (ii) passage of 90 days after the date of shipment. The monthly bundled rate for is invoiced monthly on the first of the month following the month of the Subscription Start Date if Customer elects to be invoiced monthly. If Customer elects to be invoiced annually, the monthly bundled rate for twelve (12) months is invoiced as a lump sum on the first of the month following the month of the Subscription Start Date. Billing for each ordered subscription shall start at the earlier of (i) the date of installation of the applicable Equipment or (ii) the passage of 90 days after the date of shipment.		Excludes Applicable Taxes and Fees	
ANNUAL QUOTE FOR January 1, 2025 THROUGH December 31, 2027.			
ONE-TIME FEES (per Occurrence):			
QUANTITY	DESCRIPTION	AMOUNT	EXTENDED PRICE
Total One-Time Fees			0.00 USD
COVERT INSTALLATION: Unknown		EXCLUDES APPLICABLE TAXES AND FEES	

ORDER TERMS:	
Customer agrees that the purchase and/or licensing of the products and/or services set forth in this order is subject to the terms and conditions in the contract between Verizon Connect NWF Inc. (VCN) (formerly Networkfleet, Inc.) and Sourcewell (formerly NJPA) (Contract #020221-NWF) that are in effect as of the date the order was received by VCN ("Sourcewell Contract"). The Sourcewell Contract terms and conditions are available at https://www.sourcewell-mn.gov/cooperative-purchasing/020221-nwf . If, in accordance with the terms of the Sourcewell Contract, Customer and VCN have executed an additional separate written agreement ("Customer Addendum") with respect to the products and/or services set forth in this order, the terms and conditions set forth in the Customer Addendum shall also apply with respect to the products and/or services set forth in this order. Unless otherwise specified, this Order Form is valid for 30 days after the Order Date. Please remit a signed copy of this Order Form to your VCF Salesperson within the validity period.	
INSTALLATION NOTES (not valid for changes to billing, payment or other contract terms):	

5055 North Point Pkwy
Alpharetta, GA 30022-3074
Fax: (781) 577-4793

SERVICES ORDER FORM

Customer Service: 1-844-617-1100
Customer Service:
www.verizonconnect.com



Customer Name: City of Warren, MI		
By (signature)	Date:	



MAINTENANCE RENEWAL STATEMENT

998 Old Eagle School Road | Suite 1215 | Wayne PA 19087-1805
Tel (484) 588-5515 Fax (610) 971-9447

Number 8389 M5 MNT22
Multi-Year Term

TO: City of Warren
FROM: AssetWorks LLC
DATE: June 14, 2024
RE: FleetFocus M5 Maintenance and Support Renewal

Prices valid through December 31, 2027

Annual Software Maintenance and Support for pro-rated period 1/1/2025 - 12/31/2025

FleetFocus M5, 3 concurrent user licenses		
Including Replacement Analysis, Dashboard Monitors, Shop Floor Portal, Telematics, Networkfleet Integration, Adhoc Report Writer, InfoCenter/Crystal Reports, and MobileFocus modules	\$	5,300.48
50 Added Licenses	\$	243.86
<i>Includes product updates and enhancements, unlimited email and telephone support for 12 months</i>		
2025 Maintenance	\$	5,544.35

Annual Software Maintenance and Support for pro-rated period 1/1/2026 - 12/31/2026

FleetFocus M5, 3 concurrent user licenses		
Including Replacement Analysis, Dashboard Monitors, Shop Floor Portal, Telematics, Networkfleet Integration, Adhoc Report Writer, InfoCenter/Crystal Reports, and MobileFocus modules	\$	5,459.49
50 Added Licenses	\$	753.54
<i>Includes product updates and enhancements, unlimited email and telephone support for 12 months</i>		
2026 Maintenance	\$	6,213.03

Annual Software Maintenance and Support for pro-rated period 1/1/2027 - 12/31/2027

FleetFocus M5, 3 concurrent user licenses		
Including Replacement Analysis, Dashboard Monitors, Shop Floor Portal, Telematics, Networkfleet Integration, Adhoc Report Writer, InfoCenter/Crystal Reports, and MobileFocus modules	\$	5,623.28
50 Added Licenses	\$	776.14
<i>Includes product updates and enhancements, unlimited email and telephone support for 12 months</i>		
2027 Maintenance	\$	6,399.42

OPTIONAL MAINTENANCE BUNDLES

AssetWorks Academy Users Conference Admission

☐ Quantity @ \$1,250.00/person

Management Review

☐ Check here to receive a quote

AssetWorks will perform onsite assessment relating maintenance practices to available system functionality to optimize organizational performance. This review will be scheduled at a mutually convenient time.

Upgrade Assistance

☐ Check here to receive a quote

AssetWorks will provide technical assistance to your organization to complete the upgrade to the next version. This assistance will be scheduled at a mutually convenient time. For details, please contact AssetWorks.

For Visa, MasterCard, and American Express payments, add 4%:

REMIT TO:

Sales Tax: 0.0000%

\$ -

CHECKS

All software updates are electronically delivered

AssetWorks

PO Box 202525

Dallas TX 75320-2525

MULTI-YEAR BUDGETARY TOTAL, \$ US

\$ 18,156.80

EFT, ACH, OR DIRECT DEPOSIT

Wells Fargo, 8601 N. Scottsdale Rd., Scottsdale AZ 85253

ABA # 122105278

Account # 5076434348

US Tax ID # 98-0358175

Canada GST/HST # 834113896 RT0001

AssetWorks LLC is a subsidiary of Trapeze Software Group Inc.

→ If you have any questions, please contact Colleen Boutcher at (484) 588-5515 or Colleen.Boutcher@AssetWorks.com. **Page 1 of 2** ←



MAINTENANCE RENEWAL STATEMENT

998 Old Eagle School Road | Suite 1215 | Wayne PA 19087-1805
Tel (484) 588-5515 Fax (610) 971-9447

Number 8389 M5 MNT22
Multi-Year Term

TO: City of Warren
FROM: AssetWorks LLC
DATE: June 14, 2024
RE: FleetFocus M5 Maintenance and Support Renewal

Prices valid through December 31, 2027

If you require a separate invoice, complete this form and return it by email or fax; AssetWorks will issue an invoice as you instruct below. If your organization requires us to reference a purchase order number on our invoice, we must receive that PO by email to Colleen.Boutcher@AssetWorks.com or by fax to (610) 971-9447. **Do not mail POs to our remittance address.**

Terms

Unless there is a signed agreement between the parties, this maintenance renewal is subject to the terms and conditions of the AssetWorks Master Service Agreement found at <http://www.assetworks.com/TC-Fleet/>. The parties will continue to be bound by those terms during any renewal period unless otherwise agreed by both parties through a signed amendment. Notification of termination of maintenance is required 90 days prior to annual renewal date.

SOLE SOURCE

FleetFocus is proprietary property of AssetWorks LLC and protected by law. Another party cannot alter, modify, change, manipulate or provide maintenance for this product without infringing upon AssetWorks' ownership rights. Accordingly, **AssetWorks is the sole source for software, maintenance and services of its products.**

I, the undersigned, accept this maintenance renewal as described above.

Name: _____ Title: _____

Signature: _____ Date: _____

☐ PO REQUIRED: # _____

☐ NO PO REQUIRED

☐ NO SEPARATE INVOICE
NEEDED

☐ Please MAIL invoice to: _____

☐ Please E-MAIL invoice to: _____

→ If you have any questions, please contact Colleen Boutcher at (484) 588-5515 or Colleen.Boutcher@AssetWorks.com. **Page 2 of 2** ←

ASSET INVENTORY LIST
11-25-24

<u>Asset #</u>	<u>Asset Name</u>	<u>Make</u>	<u>Model</u>	<u>Address Line 1</u>
109955	TR-51	2022 FALCON HOT PATCH TRAILER	VIN 1F9P41723MM339269	12901 Stephens Rd, Warren, MI 48089, USA
109957	TR-58	2005 MULTIQUIP LT 12D LIGHT TOWER	VIN 4GNLT09135B901994	1 City Square, Warren, MI 48093, USA
109958	XT-36	2005 SULLAIR ISO 9001	VIN 4151379	12621 Stephens Rd, Warren, MI 48089, USA
109959	TR-66	2014 SPAULDING HOT PATCH TRAILER	VIN T2DRS-14-1803-829	12801 Stephens Rd, Warren, MI 48089, USA
109960	TR-29	2003 BIG BLUE 502D WELDER	VIN DDLUW07133E000415	12821 Stephens Rd, Warren, MI 48089, USA
109964	T-26	1983 AJAX UTILITY TRAILER	1983 AJAX UTILITY TRAILER	32982 Lorraine Ave, Warren, MI 48093, USA
109965	T-23	2001 INGERSOLL RAND P185WJD	2001 INGERSOLL RAND P185WJD	Unnamed Road, Warren, MI 48092, USA
109966	T-24	1983 HOMEMADE BACKFLOW PREVENT	1983 HOMEMADE BACKFLOW PREVENT	25461 Ryan Rd, Warren, MI 48091, USA
109968	TR-14	2000 HUSTLER TRAILER	VIN 9984735	Unnamed Road, Warren, MI 48088, USA
109970	T-19	1987 VERMEER 665A STUMP CUTTER	VIN 1VRC101F7G1001620	12801 Stephens Rd, Warren, MI 48089, USA
109971	T-62	2003 INGERSOLL RAND XP185	Air Comp.	Lym Multi Service, 24263 Wahl St, Warren, MI 48089, USA
109972	T-01	1997 INGERSOLL RAND 185XP COMP	1997 INGERSOLL RAND 185XP COMP	
109973	T-63	2003 INGERSOLL RAND XP185	Air Comp. VIN VS12T-0202	
109974	FD63	2021 POLARIS RANGER	VIN 3NSMAA501NE548664	
109975	T-10	JOHN DEERE	3320	24285 Wahl St, Warren, MI 48089, USA
109976	TR-30	2000 HUDSON TRAILER	VIN 10HHD1003Y1000017	12821 Stephens Rd, Warren, MI 48089, USA
109977	FDTR-02	2007 WELLS CARGO, DECON TRAILER	VIN 1WC200L2778011981	12821 Stephens Rd, Warren, MI 48089, USA
109978	T-89	2006 BANDIT 254	2006 BANDIT 254	6415 Chicago Rd, Warren, MI 48092, USA
109979	T-08	1993 BOBCAT undefined 853	1993 BOBCAT undefined 853	Unnamed Road, Warren, MI 48092, USA
109980	TR-59	2021 WANCO ARROW BOARD	VIN 5F11S1014M1006671	32601 Warkop Ave, Warren, MI 48093, USA
109981	FDTR-04	2009 WELLS CARGO RESCUE TRAILER	Rescue Trailer, VIN 1WC200G2X91125091	22000-22020 Sherwood Ave, Warren, MI 48091, USA
109982	TR-49	2023 Falcon	4 Ton	6415 Chicago Rd, Warren, MI 48092, USA
109983	TR-48	2023 Falcon	4 Ton	25495 Schoenherr Rd, Warren, MI 48089, USA
109985	TR-60	2021 WANCO ARROW BOARD	VIN 5F11S1010M1007414	12821 Stephens Rd, Warren, MI 48089, USA
109986	TR-67	2014 SPAULDING HOT PATCH TRAILER	VIN 4S9PH1726EM097845	Lym Multi Service, 24263 Wahl St, Warren, MI 48089, USA
109987	T-88	2014 PERKINS BANDIT 254	Wood Chipper	12801 Stephens Rd, Warren, MI 48089, USA
109988	TR-09	2022 EBY Deck Over Equipment Trailer	Deck Over VIN 4A2MB2525N3007714	6220 E 11 Mile Rd, Warren, MI 48091, USA
109989	TR-73	2024 WANCO ARROW BOARD	WTSV	Unnamed Road, Warren, MI 48092, USA
109990	TR-21	2023 BOB CAT SKID STEER LOADER S66 1	S66 T4 VIN B4SA20323	32601 Warkop Ave, Warren, MI 48093, USA
109991	946	2002 NISSAN FORKLIFT	VIN UGJ02-9L2077	14700 Alvin Ave, Warren, MI 48089, USA
109992	FDTR-07	2022 Aluminum CJ UT SA 6x10	ORV Trailer, VIN 5LEC1UC11N1225359	24285 Wahl St, Warren, MI 48089, USA
109993	TR-05	2014 WELLS CARGO TRAILER	2014 WELLS CARGO TRAILER	6415 Chicago Rd, Warren, MI 48092, USA
109994	TR-50	2023 Falcon	4T DUMP 1 BURNER	
109995	FDTR-06	2014 RC Trailer	8.5x18 twin axle enclosed, O2 Trailer	12575 Stephens Rd, Warren, MI 48089, USA
109996	2300116303, 2022 0630T17:59:00			6415 Chicago Rd, Warren, MI 48092, USA
109997	TR-72	2024 WANCO ARROW BOARD	WTSV	

ASSET INVENTORY LIST
11-25-24

<u>Asset #</u>	<u>Asset Name</u>	<u>Make</u>	<u>Model</u>	<u>Address Line 1</u>
109998	FDFM-01	2013 Turtle Top	Morgue Trailer, VIN 1Z91E1625DN427022	6415 Chicago Rd, Warren, MI 48092, USA
109999	T-37	2018 WACKER NEUSON WATER PUMP	2018 WACKER NEUSON WATER PUMP	
110000	T-94	2000 ZAMBONI 520	2000 ZAMBONI 520	Main St, Warren, MI 48093, USA
110001	T-06	2020 HYUNDAI FORKLIFT, HHKHHF09TL0C	30L-7A	12801 Stephens Rd, Warren, MI 48089, USA
110002	T-21	2004 GODWIN CD100M, WATER PUMP	334220/43	Unnamed Road, Warren, MI 48092, USA
110003	T-39	2018 WACKER NEUSON	Water Pump	
110004	742	2008 JOHN DEERE		12801 Stephens Rd, Warren, MI 48089, USA
110006	T-38	2018 WACKER NEUSON WATER PUMP	1M9MA021XHM961212	24285 Wahl St, Warren, MI 48089, USA
110008	TR-71	2020 VACHUNTER 600HD HYDRO-X	PIPEHUNTER VIN PH-1T92T2228LP3916B7	12901 Stephens Rd, Warren, MI 48089, USA
110009	FDIR-05	2013 LOOK AIR FILL TRAILER	Air Fill Trailer, VIN 538TV1624DA008309	6415 Chicago Rd, Warren, MI 48092, USA
110011	TR-62	2016 WANCO ARROW BOARD	VIN 5F11S1013G1007894	32601 Warkop Ave, Warren, MI 48093, USA
110012	TR-69	2016 WANCO ARROW BOARD	VIN 5F11S1013G1007895	32324 Warkop Ave, Warren, MI 48093, USA
110013	743	2023 JOHN DEERE	2023 JOHN DEERE 4052 TRACTOR	Unnamed Road, Warren, MI 48092, USA
110014	TR-68	2014 SPAULDING HOT PATCH TRAILER	VIN 4S9PH1622EM097844	
110015	TR-04	2021 AMERICAN HAULER	Twin axle enclosed trailer	21605 Sunset Ave, Warren, MI 48091, USA
110017	T-25	1983 AJAX UTILITY TRAILER	1983 AJAX UTILITY TRAILER	12801 Stephens Rd, Warren, MI 48089, USA
110018	TR-54	2022 WANCO ARROW BOARD	VIN 5F11S1015N1000654	31950 Mound Rd, Warren, MI 48092, USA
110038	T-22	2001 INGERSOLL RAND P185W JD	Air Comp, VIN 321580UDL221	12821 Stephens Rd, Warren, MI 48089, USA

**VEHICLE INVENTORY LIST
11-25-24**

<u>Vehicle #</u>	<u>Vehicle Name</u>	<u>Year</u>	<u>Make</u>	<u>Odometer</u>	<u>Vehicle size</u>	<u>Engine hours</u>
361	361	2001	STERLING	85552.86	Light	7431h 10m
925	925	2020	Freightliner	18074.03	Heavy	4935h 39m
949	949	2016	MACK	45732.14	Light	10890h 15m
957	957	2018	JOHN DEERE	3430.84	Light	11459h 39m
777	777	2003	Sterling	73592.06	Medium	8229h 43m
311	311	2014	FREIGHTLINER	25264.73	Light	2229h 33m
842	842	2018	freightliner	34069.62	Heavy	1155h 32m
FD34	FD34 (SPARE ENGINE 2)	2012	Sutphen	80903.02	Heavy	7187h 50m
427	427	1999	TEREX	4645.56	Heavy	2036h 22m
411	411	2008	JOHN DEERE	95.57	Light	11247h 32m
314	314	2014	FREIGHTLINER	27693.82	Light	2414h 22m
344	344	2006	Mack	28525.27	Light	3800h 03m
346	346	2021	CAT	378.2	Light	00h 00m
FD33	FD33 (SPARE ENGINE 5)	2013	SUTHPEN	152134.07	Heavy	14017h 47m
923	923	2015	JOHN DEERE	1223.67	Light	6069h 28m
FD32	FD32 (SPARE ENGINE 6)	2012	fuephen	116152.25	Heavy	10514h 24m
956	956		JOHN DEERE	1367.46	Light	20896h 54m
372	372	2014	ELGIN	26163.34	Light	1109h 09m
926	926	2021	FREIGHTLINER	13223.78	Heavy	2255h 58m
FD54	FD54 (ENGINE 6)	2018	Rosenbauer	62675.23	Heavy	5230h 57m
948	948	2006	STERLING	94796.74	Light	7430h 05m
88	88	1988	CHEVROLET	31287.07	Light	63h 40m
843	843	2018	Freightliner	18970.76	Light	3191h 17m
315	315	2017	FREIGHTLINER	21300.11	Light	1911h 08m
383	383	1994	GMC	0	Light	00h 00m
850	850	2011	MACK	51813.22	Light	386652h 50m
771	771	1997	Ford	76675.96	Heavy	556h 39m

VEHICLE INVENTORY LIST
11-25-24

<u>Vehicle #</u>	<u>Vehicle Name</u>	<u>Year</u>	<u>Make</u>	<u>Odometer</u>	<u>Vehicle size</u>	<u>Engine hours</u>
FD14	FD14 (SPARE RESCUE 4)	2005	Spartan	5663.37	Heavy	516h 28m
390	390	2008	JOHN DEERE	1167.27	Light	14137h 28m
382	382	2021	elgine	6907.78	Heavy	2698h 39m
392	392	1994	GMC	157212.04	Light	00h 00m
961	961	2007	GMC	22601.9	Light	4655h 31m
955	955	2011	JOHN DEERE	963.43	Light	18803h 49m
962	962	2006	GMC	97.23	Heavy	344h 49m
947	947	2019	mack	22893.98	Heavy	5852h 51m
331	331	2007	CHEVROLET	42278.38	Light	11070h 15m
FD69	FD69 (ENGINE 2)	2022	Rosenbauer	19060.46	Heavy	1636h 51m
XFD09	XFD09 (SPARE PIERCE ENG)	2002	PIERCE	3521.5	Heavy	14135h 34m
345	345	2023	Freightliner	85.53	Light	20h 00m
705	705	1991	GMC	43233.58	Heavy	87h 52m
	2400103653_20220630T18:03:39			0	Light	00h 00m
	2400100186_20220630T18:04:57			0	Light	00h 00m
	2400104234_20220630T18:05:06			0	Light	00h 00m
	2400101092_20220630T18:05:12			0	Light	00h 00m
369	369	2022	Caterpillar	1974.98	Heavy	229h 13m
374	374	1987	Ford	72359.8	Heavy	674h 43m
	2400103628_20220630T18:05:54			0	Light	00h 00m
358	358	1989	FORD	35545.96	Light	143h 56m
X357	X357	2024	Freightliner	2744	Heavy	50h 00m
70	70	2020	Ford	27446.98	Light	1647h 00m
423	423	2012	GMC	70722.08	Light	344h 15m
818	818	2019	Mack	60550.84	Light	3125h 19m
114	114	2015	Ford	128438.89	Light	1289h 26m
707	707	2016	Ford	103475.42	Light	1716h 10m

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815	815	2019	Mack	54328.24	Light	2579h 16m
958	958 (Hydrant)	2006	Ford	108530.28	Light	1323h 50m
67	67	2018	Chevrolet	56071.73	Light	790h 26m
FD23	FD23 (SOPS)	2007	Chevrolet	109699.83	Light	737h 47m
244	244	2019	Chevrolet	109346.12	Light	3335h 09m
320	320	1999	Chevrolet	42543.73	Light	275h 00m
FD44	FD44 (UTILITY 2)	2016	Chevrolet	20325.25	Light	327h 32m
47	47	2018	Ford	38747.68	Light	2195h 04m
814	814	2019	Mack	57660.01	Light	3067h 28m
556	556	2023	GMC	8407.6	Light	1457h 28m
45	45	2016	Dodge	66638.03	Light	2752h 45m
906	906	2009	Chevrolet	132924.91	Light	58h 54m
953	953 (Hydrant)	2006	Ford	72518.45	Light	474h 42m
819	819	2019	Mack	49008.89	Light	7377h 01m
41	41	2018	Ford	30363.15	Light	1244h 24m
56	56	2019	Chevrolet	100395.08	Light	1135h 41m
831	831	2017	Mack	73823.89	Light	2934h 35m
S1 (204)	S1 (204)	2023	Dodge	12174.01	Light	680h 46m
235	235	2020	Chevrolet	100105.29	Light	3446h 31m
825	825	2019	Mack	59904.17	Light	3346h 32m
18	18	2023	Dodge	10098.65	Light	3321h 46m
800	800	2023	Chevrolet	8370.57	Light	1392h 47m
97	97	2019	Chevrolet	104877.4	Light	1430h 38m
243	243	2014	Chevrolet	67152.4	Light	1794h 18m
37	37	2021	Ford	60754.45	Light	5529h 19m
335	335	2015	Chevrolet	70205.99	Light	1552h 21m
240	240	2009	Chevrolet	156152.54	Light	620h 10m

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220	X321 9/25/24	2004	GMC	114457.67	Light	00h 00m
111	220	2022	Chevrolet	2216.11	Light	110h 23m
157	111	2020	GMC	97450.41	Light	1784h 34m
718	157	2007	Chevrolet	6549.82	Light	394h 54m
36	718	2012	Chevrolet	113082.72	Light	222h 00m
230	36	2023	Chevrolet	32914.5	Light	1921h 46m
208	230	2020	Chevrolet	98230.73	Light	3298h 34m
903	208	2016	Chevrolet	36690.95	Light	1079h 16m
945	903	2010	Chevrolet	123990.38	Light	1668h 17m
405	945	2007	Chevrolet	40231.48	Light	126h 16m
31	405	2020	GMC	11977.79	Light	380h 10m
	31	2021	Chevrolet	76359.07	Light	4102h 12m
	X116 11/14/24	2018	Dodge	40053.16	Light	00h 00m
138	138	2020	GMC	55578.48	Light	1262h 35m
715	715	2009	GMC	104875.08	Light	1482h 44m
46	46	2016	Dodge	46972.43	Light	2210h 12m
435	435	2012	GMC	36089.58	Light	231h 40m
516	516	2010	Chevrolet	99495.86	Light	193h 10m
214	214	2024	Chevrolet	107373.69	Light	2004h 30m
156	156	2021	Chevrolet	21127.18	Light	711h 26m
FD17	FD17 (TRAINING)	2020	GMC	31393.88	Light	1095h 31m
711	711	2010	Ford	3635.46	Light	379h 18m
34	34	2021	Chevrolet	72706.26	Light	5061h 07m
101	101	2021	GMC	55792.97	Light	1253h 36m
139	139	2016	Ford	49689.45	Light	717h 28m
100	100	2023	GMC	14697.49	Light	591h 14m
142	142	2023	Chevrolet	15050.94	Light	581h 44m

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4	4	2021	Chevrolet	87533.5	Light	6263h 27m
238	238	2022	GMC	25144.42	Light	1487h 02m
551	551	2022	GMC	22142.26	Light	1923h 26m
377	377	2015	ELGIN	1116662.02	Heavy	5907h 36m
57	57	2023	Chevrolet	18431.21	Light	970h 20m
248	248	2024	Chevrolet	60373.69	Light	216h 09m
342	342	2006	STERLING	75761.03	Light	7970h 25m
824	824	2019	Mack	65623.31	Light	2888h 37m
363	363	2001	STERLING	76987.78	Heavy	6610h 06m
250	250	2015	GMC	46222.65	Light	937h 37m
	FD28 (SPARE SQ4)	2019	Chevrolet	90192.6	Light	8148h 36m
309	309	2014	DAIMLER	28438.87	Light	2456h 35m
555	555	2015	GMC	88440.7	Light	2463h 06m
129	129	2021	GMC	64517.53	Light	1396h 09m
341	341	2007	STERLING	76484.15	Light	8273h 56m
805	805	2022	Chevrolet	22036.09	Light	2844h 44m
313	313	2014	FREIGHTLINER	33208.68	Light	2886h 03m
993	993	2002	GMC	19.58	Light	03h 21m
FD03	FD03 (DEP CHIEF)	2020	GMC	62415.74	Light	1345h 08m
FD35	FD35 (ENGINE 3)	2012	Sutphen	156282.17	Heavy	13076h 07m
FD52	FD52 (TR. COORD)	2019	GMC	78905.14	Light	1106h 37m
38	38	2023	Chevrolet	26626.29	Light	2982h 48m
FD58	FD58 (SQUAD 6)	2020	Chevrolet	63249.82	Light	5177h 28m
203	203	2008	GMC	207670.38	Light	536h 54m
954	954	2023	John Deere	2166.49	Heavy	1254h 42m
FD57	FD57 (SQUAD 2)	2020	Chevrolet	74266.45	Light	5010h 07m
105	105	2008	Ford	81669.09	Light	33h 25m

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319	319	2023	Freightliner	2929.56	Heavy	5759h 13m
912	912	2019	GMC	5899.85	Light	350h 26m
63	63	2009	Ford	91179.45	Light	1039h 03m
717	717	1998	Ford	100637.7	Light	10585h 27m
705	705. DELETE 10/5/12022	1991	GMC	42707.88	Heavy	00h 00m
80	80	2018	Chevrolet	53125.84	Light	400h 31m
500	500	2022	GMC	10322.26	Light	253h 05m
131	131	2016	GMC	93746.9	Light	1894h 22m
376	376	2015	ELGIN	28667.37	Light	5627h 39m
703	703	2004	Ford	25328.53	Light	80h 37m
140	140	2008	FORD	20640.6	Light	1686h 18m
403	403	2023	Chevrolet	1553.57	Light	608h 49m
FD45	FD45 (FIRE MARSHAL)	2016	Chevrolet	69191.89	Light	961h 26m
560	560	2024	GMC	95405.88	Light	53h 59m
226	226	2015	Chevrolet	73802.37	Light	843h 28m
151	151	2018	Freightliner	1318.94	Light	102h 06m
713	713	2009	Chevrolet	22876.52	Light	225h 46m
254	254	2024	GMC	1587.98	Light	67h 33m
312	312	2014	FREIGHTLINER	26859.12	Heavy	2359h 41m
704	704	2014	Chevrolet	62701.62	Light	550h 46m
221	221	2022	Chevrolet	14561.9	Light	1139h 41m
21	21	2022	Chevrolet	52760.47	Light	7343h 20m
79	79	2018	Ford	57111.13	Light	2107h 13m
836	836	2023	Freightliner	17359	Light	2527h 36m
959	959 (Hydrant)	2006	Ford	78605.98	Light	254h 47m
359	359	2002	STERLING	63046.88	Light	5720h 45m
528	528	2016	Ford	159142.96	Light	1175h 52m

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FD31	FD31 (INSPECTION 2)	2011	Chevrolet	127638.82	Light	538h 11m
121	121	2008	Pontiac	109739.82	Light	125h 50m
364	364	2001	STERLING	66120	Heavy	5849h 08m
333	333	2015	GMC	151664.21	Light	1213h 51m
714	714	2003	GMC	54031.83	Light	889h 22m
554	554	2021	Chevrolet	31890.93	Light	1815h 54m
367	367	2005	Ford	33766.88	Light	429h 14m
245	245	2015	Ford	123297.78	Light	537h 29m
963	963	1999	Sterling	27738.2	Heavy	6491h 39m
996	996	2002	GMC	37084.75	Light	167h 00m
253	253	2014	GMC	40992.45	Light	309h 37m
246	246	2023	Chevrolet	7405.86	Light	5339h 40m
395	395	2004	STERLING	37011.7	Light	7325h 24m
128	128	2020	Chevrolet	26614.4	Light	421h 26m
384	384	2024	Freightliner	5880.02	Heavy	5535h 15m
995	995	2002	GMC	36655.84	Light	188h 27m
559	559	2006	Chevrolet	122658.62	Light	336h 29m
900	900	2003	Chevrolet	14782.12	Light	00h 19m
35	35	2021	Chevrolet	78297.72	Light	6290h 01m
FD27	FD27 (SQUAD 4)	2020	Chevrolet	83790.75	Light	2902h 40m
11	11	2023	Dodge	20315.08	Light	2063h 53m
198	198	2014	Chevrolet	93341.24	Light	41h 35m
50	50	2023	Chevrolet	5689.14	Light	1135h 54m
90	90	2010	Ford	138297.17	Light	250h 42m
301	301	1996	GMC	109934.87	Light	87h 40m
145	145	2017	Dodge	69770.73	Light	757h 13m
227	227	2019	Chevrolet	33729.36	Light	811h 41m

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521	521	2003	Ford	125811.11	Light	474h 01m
200	200	2017	Ford	45473.04	Light	602h 52m
802	802	2020	Chevrolet	38118.23	Light	2657h 03m
518	518	2013	GMC	12266.32	Light	134h 58m
112	112	2015	Ford	49290.25	Light	168h 04m
218	218	2022	GMC	5820.24	Light	350h 17m
234	234	2014	Chevrolet	57032.39	Light	979h 38m
FD59	FD59 (INSPECTION 1)	2022	GMC	26592.69	Light	887h 10m
303	303	2015	Chevrolet	13730.86	Light	937h 15m
908	908	2013	GMC	90181.93	Light	2156h 47m
FD47	FD47 (BATTALION CHIEF)	2020	GMC	44761.28	Light	1303h 43m
302	302	2015	Chevrolet	51594.38	Light	894h 11m
914	914	2019	GMC	56097.43	Light	1570h 30m
418	418	2020	GMC	61443.62	Light	853h 36m
917	917	2004	GMC	43531.94	Light	127h 40m
FD73	FD73 (INSPECTOR)	2024	GMC	2640.44	Light	137h 45m
720	720	1996	Chevrolet	86679.39	Light	789h 21m
59	59	2023	GMC	37058.4	Light	1728h 40m
86	86	2012	Chevrolet	93478.39	Light	235h 30m
25	25	2022	Chevrolet	46197.4	Light	4808h 57m
FD64	FD64	2022	GMC	13398.97	Light	668h 00m
223	223	2022	Chevrolet	17265.67	Light	1122h 21m
511	511	2022	Chevrolet	4134.54	Light	294h 58m
X056	X056	2019	Chevrolet	88779.44	Light	844h 08m
210	210	2017	Chevrolet	78198.23	Light	1257h 06m
942	942	2018	GMC	43484.77	Light	1334h 49m
806	806	2015	Chevrolet	20690.77	Light	770h 18m

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304	304	2015	Chevrolet	74062.29	Light	1313h 58m
941	941	2015	GMC	12410.75	Light	1176h 37m
122	122	2021	GMC	41103.25	Light	1025h 12m
232	232	2018	Chevrolet	41131	Light	1221h 14m
9	9	2023	Dodge	16960.45	Light	1837h 31m
24	24	2022	Chevrolet	41704.57	Light	2371h 32m
3	3	2021	Ford	66831.96	Light	6390h 59m
109	109	2019	GMC	104550.6	Light	1435h 01m
922	922	2019	GMC	20161.77	Light	583h 35m
213	213	2024	Chevrolet	4699.4	Light	330h 00m
94	94	2017	Ford	120401.32	Light	1554h 39m
919	919	2013	GMC	27554.79	Light	1501h 10m
66	66	2012	Chevrolet	44883.13	Light	441h 21m
330	330	2004	Chevrolet	66472.81	Light	3521h 53m
33	33	2022	Chevrolet	58460.57	Light	5770h 34m
89	89	2014	Chevrolet	98521.19	Light	309h 29m
400	400	2019	GMC	19643.96	Light	522h 46m
920	920	2013	GMC	69269.7	Light	586h 06m
135	135	2017	GMC	132835.76	Light	332h 47m
517	517	2016	Ram	2803.52	Light	65h 47m
FD78	FD78	2024	GMC	473.51	Light	1490h 19m
909	909	2015	GMC	101076.84	Light	1029h 50m
247	247	2024	Chevrolet	81362.75	Light	322h 56m
951	951 (Hydrant)	2007	GMC	128600.31	Light	2806h 30m
430	430	2014	gmc	35434.93	Light	1132h 22m
102	102	2008	Pontiac	78848.8	Light	194h 23m
915	915	2018	Chevrolet	47371.61	Light	530h 55m

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716	716	2017	GMC	81466.94	Light	1504h 55m
54	54	2021	Ford	32055.34	Light	2860h 42m
940	940	2012	GMC	85514.15	Light	1182h 02m
702	702	2008	Jeep	73883.77	Light	466h 50m
23	23	2020	Chevrolet	85329.82	Light	5792h 42m
911	911	2018	Chevrolet	30487.63	Light	518h 46m
225	225	2015	Chevrolet	59314.14	Light	900h 35m
117	117	2006	Buick	95952.94	Light	841h 31m
434	434	2009	Chevrolet	15278.08	Light	903h 25m
52	52	2024	Chevrolet	2325.68	Light	1750h 30m
368	368	2009	GMC	90689.29	Light	551h 55m
14	14	2021	Ford	103691.79	Light	6812h 27m
402	402	2009	Chevrolet	132727.37	Light	344h 59m
5	5	2023	Ford	71773.91	Light	3989h 46m
62	62	2019	GMC	72534.36	Light	1260h 17m
336	336	2015	Chevrolet	72828.38	Light	1557h 59m
119	119	2020	CHEV	38893.08	Light	494h 05m
107	107	2004	Chevrolet	171289.42	Light	354h 47m
326	326	2015	Chevrolet	181722.43	Light	847h 31m
801	801	2023	Chevrolet	12237.88	Light	1593h 44m
169	169	2022	Chevrolet	38404.53	Light	4263h 20m
136	136	2024	GMC	802.94	Light	201h 16m
952	952 (Hydrant)	2014	Chevrolet	97871.11	Light	367h 49m
233	233	2018	Chevrolet	6623.92	Light	382h 15m
373	373	2002	GMC	88759.64	Light	817h 26m
108	108	2017	Jeep	104525.07	Light	707h 25m
84	84	2018	Ford	87737.92	Light	427h 37m

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16	16	2021	Ford	71478.08	Light	5942h 32m
	231	2018	Chevrolet	23136.93	Light	00h 00m
110	110	2014	Chevrolet	157021.41	Light	1017h 42m
526	526	2017	Ford	117192.27	Light	790h 25m
323	323	2017	Ford	122551.28	Light	1087h 51m
216	216	2010	Ford	95280.08	Light	180h 48m
524	524	2018	Ford	74403.6	Light	2217h 54m
49	49	2017	Ford	104072.9	Light	685h 58m
FD68	FD68 (SQUAD 3)	2022	Ford	33556.93	Light	2557h 56m
205	205	2019	Chevrolet	38068.59	Light	1467h 42m
332	332	2003	Ford	74623.9	Light	569h 06m
104	104	2016	GMC	155170.07	Light	1228h 02m
989	989	2018	GMC	18239.95	Light	361h 38m
141	141	2016	Ford	118754.03	Light	502h 59m
904	904	2019	GMC	34510.96	Light	844h 19m
348	348	2022	GMC	20141.02	Light	2090h 02m
166	166	2022	Chevrolet	32577.74	Light	3549h 02m
207	207	2017	Ford	120818.09	Light	1047h 38m
902	902	2019	GMC	27895.43	Light	827h 31m
552	552	2023	GMC	9273.46	Light	2418h 09m
263	263	2023	Chevrolet	7112.74	Light	329h 56m
167	167	2018	Ford	108068.15	Light	1553h 08m
7	7	2023	Ford	40732.08	Light	7724h 15m
1	1	2021	Chevrolet	85257.2	Light	5652h 10m
98	98	2020	Chevrolet	16699.21	Light	418h 03m
605	605	2001	Ford	143197.59	Light	964h 16m
44	44	2018	Ford	67813.19	Light	2671h 06m

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379	379	2018	Chevrolet	72578.72	Light	1458h 21m
328	328	2015	Chevrolet	60520.31	Light	1167h 34m
	X704 11/1/24	2014	Chevrolet	62602.11	Light	111h 39m
202	202	2009	Chevrolet	10056.25	Light	1045h 47m
113	113	2015	Ford	54960.14	Light	266h 54m
849	849	2018	Mack	24454.3	Light	1474h 32m
242	242	2014	Chevrolet	52157.81	Light	1443h 29m
507	907	2013	GMC	118253.56	Light	1621h 46m
Cert (206)	Cert (206)	2022	Ram	1679.88	Light	253h 39m
251	251	2023	Chevrolet	3171.33	Light	312h 41m
77	77	2019	Dodge	37807.84	Light	1259h 11m
561	561	2015	GMC	98515.46	Light	2941h 56m
804	804	2015	Chevrolet	101921.63	Light	620h 32m
126	126	2021	Chevrolet	14049.28	Light	511h 33m
FD77	FD77	2024	GMC	165	Light	611h 15m
PC1 (205)	PC1 (205)	2018	GMC	132359.83	Light	1883h 34m
324	324	2010	Chevrolet	53417.12	Light	347h 55m
137	137	2024	GMC	56281.86	Light	259h 09m
229	229	2019	Chevrolet	34176.92	Light	512h 26m
	329	2015	Chevrolet	46358.87	Light	00h 00m
212	212	2010	Ford	177439.67	Light	24h 20m
803	803	2019	Chevrolet	87026.43	Light	989h 49m
338	338	2007	GMC	113981.53	Light	389h 07m
375	375	1999	Chevrolet	55719.61	Light	28h 13m
19	19	2021	Ford	82076.91	Light	6773h 06m
155	155	2015	Ford	46148.9	Light	333h 42m
833	833	2016	Mack	67139.57	Light	1990h 21m

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92	92	2020	Chevrolet	14416.9	Light	341h 55m
827	827	2018	Mack	56069.66	Light	8622h 00m
991	991	2015	GMC	31053.44	Light	556h 10m
334	334	2016	GMC	25559.72	Light	698h 44m
844	844	2019	Mack	25450.32	Light	3652h 40m
239	239	2017	Ford	128346.16	Light	1108h 48m
73	73	2017	Jeep	199604.58	Light	2645h 18m
936	936	2024	Chevrolet	334.41	Light	851h 15m
211	211	2017	Chevrolet	65593.34	Light	1066h 14m
132	132	2015	Ford	78594.22	Light	2391h 14m
93	93	2020	Chevrolet	19614.78	Light	448h 16m
206	206	2017	Ford	133217.54	Light	345h 13m
15	15	2021	Ford	115722.19	Light	7821h 36m
124	124	2022	GMC	53343.07	Light	1492h 42m
811	811	2019	Mack	54448.45	Light	3357h 59m
103	103	2016	GMC	57897.21	Light	474h 41m
417	417	2017	GMC	16984.4	Light	1599h 02m
921	921	2019	GMC	78920.12	Light	2119h 04m
81	81	2010	Ford	81443.66	Light	230h 13m
99	99	2015	GMC	79919.8	Light	506h 07m
201	201	2020	Chevrolet	100900.56	Light	2947h 29m
700	700	2020	Dodge	12430.47	Light	1238h 06m
26	26	2021	Ford	72568.3	Light	3459h 02m
74	74	2024	GMC	9023.4	Light	381h 33m
51	51	2021	Dodge	44725.8	Light	2104h 43m
256	256	2016	Chevrolet	24187.5	Light	1036h 32m
82	82	2016	GMC	131360.59	Light	480h 35m

**VEHICLE INVENTORY LIST
11-25-24**

<u>Vehicle #</u>	<u>Vehicle Name</u>	<u>Year</u>	<u>Make</u>	<u>Odometer</u>	<u>Vehicle size</u>	<u>Engine hours</u>
68	68	2012	Ford	142251.82	Light	1260h 20m
523	523	2010	Jeep	182759.56	Light	1085h 14m
236	236	2017	Ford	107656.33	Light	1248h 36m
387	387	2013	GMC	112327.07	Light	2423h 56m
91	91	2012	Chevrolet	85739.33	Light	581h 48m
164	164	2024	Chevrolet	14426.84	Light	1016h 28m
237	237	2022	GMC	30354.51	Light	952h 54m
72	72	2010	Ford	79289.97	Light	167h 05m
76	76	2017	Ford	75444.16	Light	1316h 27m
813	813	2019	Mack	58367.46	Light	2319h 25m
133	133	2018	GMC	49429.8	Light	1937h 42m
120	120	2018	Chevrolet	94035.32	Light	1505h 59m
810	810	2018	Mack	60826.38	Light	2493h 37m
992	992	2002	GMC	46334.86	Light	70h 42m
378	378	2010	GMC	17337.64	Light	2279h 04m
32	32	2022	Chevrolet	52042.41	Light	5188h 19m
432	432	2009	Chevrolet	5557.9	Light	183h 52m
75	75	2016	Ford	32676.73	Light	273h 02m
421	421	2020	GMC	9854.55	Light	819h 18m
27	27	2021	Ford	81854.45	Light	5134h 36m
817	817	2019	Mack	58501.12	Light	3422h 44m
249	249	2024	Chevrolet	3016.22	Light	250h 00m
215	215	2015	Chevrolet	117794.4	Light	1872h 06m
60	60	2007	Pontiac	46565.98	Light	63h 28m
20	20	2021	Ford	61598.21	Light	1862h 21m
	X522	2000	GMC	59946.22	Light	390h 54m
519	519	2015	GMC	12983.85	Light	104h 19m

**VEHICLE INVENTORY LIST
11-25-24**

<u>Vehicle #</u>	<u>Vehicle Name</u>	<u>Year</u>	<u>Make</u>	<u>Odometer</u>	<u>Vehicle size</u>	<u>Engine hours</u>
830	830	2016	Mack	86004.85	Light	1619h 45m
FD02	FD02 (CHIEF EMS)	2020	GMC	66596	Light	995h 00m
520	520	2017	Chevrolet	16616	Light	272h 52m
558	558	2016	GMC	20197.81	Light	558h 36m
123	123	2001	Ford	0	Light	00h 00m
826	826	2019	Mack	59006.82	Heavy	2892h 34m
437	437	2020	GMC	8878.76	Light	350h 52m
FD66	FD66 (SQUAD 5)	2022	Ford	32562.16	Light	3535h 02m
85	85	2017	GMC	75924.58	Light	1173h 17m
436	436	2012	GMC	24391.29	Light	1011h 19m
401	401	2004	GMC	62426.96	Light	721h 56m
816	816	2019	Mack	59868.72	Light	3585h 44m
160	160	2015	Ford	82971.92	Light	614h 06m
127	127	2019	Chevrolet	114753.85	Light	1665h 06m
553	553	2011	GMC	113318.38	Light	2460h 46m
416	416	2017	GMC	17732.33	Light	633h 48m
17	17	2021	Ford	99567.36	Light	4847h 42m
217	217	2024	GMC	15215.59	Light	184h 49m
823	823	2019	Mack	60767.1	Light	3546h 04m
10	10	2023	Dodge	29557.93	Light	3062h 11m
FD51	FD51 (SQUAD 1)	2018	Chevrolet	125505.55	Light	2904h 16m
550	550	2020	Chevrolet	42009.89	Light	1357h 43m
6	6	2023	Chevrolet	32580.33	Light	2629h 17m
828	828	2020	Mack	39681.7	Light	3509h 14m
822	822	2019	Mack	26233.18	Light	3513h 33m
355	355	2022	GMC	13558.12	Light	1109h 45m
64	64	2012	Chevrolet	90032.63	Light	992h 43m

**VEHICLE INVENTORY LIST
11-25-24**

<u>Vehicle #</u>	<u>Vehicle Name</u>	<u>Year</u>	<u>Make</u>	<u>Odometer</u>	<u>Vehicle size</u>	<u>Engine hours</u>
209	209	2022	Chevrolet	21777.38	Light	1066h 26m
990	990	2022	Chevrolet	1641.1	Light	111h 45m
FD60	FD60 (Fire Chief)	2022	GMC	32479.92	Light	772h 50m
FD67	FD67 (CHASSIS)	2022	Ford	7571.78	Light	451h 41m
530	530	2016	Ford	116248.95	Light	147h 36m
95	95	2019	Chevrolet	95340.01	Light	2856h 12m
834	834	2018	Mack	58633.03	Heavy	8931h 32m
65	65	2019	GMC	50731.76	Light	1112h 46m
832	832	2019	Mack	58671.69	Light	3160h 00m
FD65	FD65 (Fire Marshal)	2022	GMC	42321.54	Light	1261h 23m
22	22	2022	Chevrolet	55189.9	Light	7878h 07m
396	396	2023	Mack	5340.08	Light	491h 15m
701	701	2023	GMC	5458.45	Light	445h 59m
28	28	2023	Ford	37772.25	Light	3947h 11m
812	812	2019	Mack	60783.47	Light	3175h 40m
327	327	2015	Chevrolet	73536.17	Light	3955h 11m
96	96	2020	Chevrolet	84155.3	Light	4228h 08m
916	916	2018	Chevrolet	43807.86	Light	1050h 40m
204	204	2019	Chevrolet	41875.9	Light	850h 05m
FD50	FD50 (SPARE SQUAD 5)	2013	Chevrolet	86643.51	Light	1933h 58m
415	415	2012	GMC	14977.69	Light	751h 43m
821	821	2019	Mack	19158.33	Light	2654h 57m
719	719	2013	Chevrolet	7162.07	Light	850h 08m
322	322	2016	Chevrolet	17943.04	Light	255h 42m
FD46	FD46 (QUINT ONE)	2016	Sutphen	23693.2	Light	2075h 16m
FD55	FD55 (TRUCK 4)	2018	Rosenbauer	32694.43	Light	3057h 12m
306	306	2023	Freightliner	3637.31	Light	345h 29m

VEHICLE INVENTORY LIST 11-25-24

<u>Vehicle #</u>	<u>Vehicle Name</u>	<u>Year</u>	<u>Make</u>	<u>Odometer</u>	<u>Vehicle size</u>	<u>Engine hours</u>
FD62	FD62 (Engine 5)	2019	Rosenbauer	56449.31	Heavy	4267h 22m
FD53	FD53 (RESCUE 4)	2018	Rosenbauer	74764.08	Light	6166h 43m
316	316	2023	Freightliner	4205.15	Light	399h 18m
381	381	2023	3IN PELICAN SWEEF	2893.06	Heavy	636h 38m
835	835	2023	Freightliner	22900.1	Light	3193h 24m
310	310	2015	Freightliner	10281.89	Light	909h 02m
150	150	2023	GMC	23412.68	Light	933h 40m
53	53	2023	Ford	16088.71	Light	1496h 39m
FD25	FD25 (CBRNE)	2009	Ford	34151.85	Light	207h 35m
78	78	2023	Ford	11683.56	Light	1036h 43m
260	260	2023	Chevrolet	3370.66	Light	178h 48m
261	261	2023	Chevrolet	3922.71	Light	287h 57m
259	259	2023	Chevrolet	7556.19	Light	550h 27m
258	258	2023	Chevrolet	8513.34	Light	643h 38m
48	48	2018	Ford	88046.25	Light	971h 37m
385	385	2023	Chevrolet	9708.64	Light	655h 38m
FD72	FD72	2023	SIERRA 2500 CREW (26309.38	Light	1009h 23m
FD70	FD70	2023	ERRA 3500 HG CREV	1159.41	Light	75h 06m
709	709	2023	Chevrolet	6693.9	Light	640h 04m
300	300	2018	Chevrolet	10439.75	Light	544h 55m
	X334-10/29/24	2016	GMC	24077.99	Light	211h 50m
910	910	2023	GMC	4673.42	Light	382h 59m
264	264	2024	Chevrolet	1810.49	Light	112h 32m
938	938	2023	Chevrolet	3879.79	Light	305h 03m
918	918	2023	GMC	11130.44	Light	850h 54m
937	937	2023	Chevrolet	5493.76	Light	444h 33m
308	308	2024	Freightliner	2324.4	Light	152h 21m

**VEHICLE INVENTORY LIST
11-25-24**

<u>Vehicle #</u>	<u>Vehicle Name</u>	<u>Year</u>	<u>Make</u>	<u>Odometer</u>	<u>Vehicle size</u>	<u>Engine hours</u>
317	317	2024	Freightliner	1709.71	Heavy	143h 49m
307	307	2024	Freightliner	2651.53	Light	163h 35m
829	829	2024	Freightliner	7564.87	Heavy	1242h 06m
12	12	2023	Chevrolet	32618.98	Light	1870h 42m
165	165	2023	Chevrolet	13772.03	Light	687h 05m
30	30	2023	Dodge	18326.3	Light	1112h 35m
170	170	2023	Chevrolet	14759.08	Light	712h 38m
2	2	2023	Dodge	30340.1	Light	1778h 14m
S2	S2 (236)	2023	Ford	30607.67	Light	1696h 33m
FD42	FD42 (Spare Squad)	2014	Chevrolet	95009.1	Light	465h 12m
222	222	2022	Chevrolet	13714.14	Light	459h 10m
FD71	FD71 (INSPECTOR)	2023	GMC	23850.42	Light	697h 31m
168	168	2023	Chevrolet	17665.8	Light	854h 35m
115	115	2023	Chrysler	5854.9	Light	262h 03m
61	61	2024	GMC	4166.4	Light	230h 56m
901	901	2023	Chevrolet	15863.22	Light	307h 53m
529	529	2024	Chevrolet	4456.63	Light	348h 01m
118	118	2024	GMC	9862.42	Light	304h 30m
527	527	2024	Chevrolet	4479.04	Light	322h 58m
L1 (201)	L1 (201)	2023	Dodge	4067.08	Light	256h 09m
71	71	2024	GMC	8333.9	Light	338h 09m
846	846	2025	Mack	5789.58	Light	521h 27m
397	397	2024	Chevrolet	2130.55	Light	180h 30m
845	845	2025	Mack	5381.34	Light	544h 56m
FD75	FD75	2024	GMC	337.65	Light	11h 15m
FD76	FD76	2024	GMC	260.96	Light	04h 52m
106	106	2024	Chevrolet	2845.77	Light	118h 56m

VEHICLE INVENTORY LIST
11-25-24

<u>Vehicle #</u>	<u>Vehicle Name</u>	<u>Year</u>	<u>Make</u>	<u>Odometer</u>	<u>Vehicle size</u>	<u>Engine hours</u>
522	522	2024	Ford	87	Light	00h 12m
116	116	2018	Ram	46457.63	Light	00h 26m
	358503107422314_20241001T21:52:27			0	Light	00h 00m
262	262	2023	Chevrolet	4424.62	Light	12h 19m
708	708	2024	GMC	305.37	Light	13h 36m
FD36	FD36 (Utility 4)	2012	GMC	15346.97	Light	06h 45m
	358503107648009_20241123T0:42:28			0	Light	00h 00m
	358503107648454_20241123T0:42:31			0	Light	00h 00m
	35850310766779_20241123T0:43:58			0	Light	00h 00m
	358503107667298_20241123T0:44:02			0	Light	00h 00m
	358503107670201_20241123T0:44:23			0	Light	00h 00m
	358503107686413_20241123T0:48:20			0	Light	00h 00m

RESOLUTION

Document No: TRI-W-1381 Extension

Product or Service: Extension GPS/Fleet Telematics Solution & Asset Management
Solution

Requesting Department: Various

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

PRESENT: Councilmembers: _____

ABSENT: Councilmembers: _____

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

On March 22, 2022 City Council approved an award for the purchase of GPS/Fleet
Telematics Solution for Verizon Networkfleet and AssetWorks, LLC., 998 Old Eagle
School Road, Suite 1215, Wayne, PA 19087 through December 31, 2024.

Verizon Networkfleet provides GPS tracking of all of its City vehicles and
equipment and AssetWorks provides the software maintenance and support for the GPS
system, which allows the City to manage vehicle maintenance schedules and parts used
per service.

THEREFORE, IT IS RESOLVED, that the extension of GPS/Fleet
Telematics Solutions through the Sourcewell Contract (#020221-NWF), with Verizon
Networkfleet, USA, LLC, 5055 North Point Pkwy, Alpharetta, GA 30022, in the total
amount not to exceed \$338,783.40 (\$112,927.80 per year) from January 1, 2025

through December 31, 2027 and the extension of software maintenance and support to AssetWorks, LLC., 998 Old Eagle School Road, Suite 1215, Wayne, PA 19087 in an amount not to exceed \$18,156.80 for the period January 1, 2025 through December 31, 2027 (Year One: \$5,544.35, Year Two: 6,213.03, Year Three: 6,399.42) is hereby accepted by City Council, in a total amount not to exceed \$356,940.20 (\$338,783.40 for Verizon Networkfleet and \$18,156.80 for Assetworks).

IT IS FURTHER RESOLVED, that there are options to extend for two additional two-year periods followed by a final option to extend for one additional year.

IT IS FURTHER RESOLVED, that payment will be made to the following:

Verizon
PO Box 15043
Albany NY 12212-5043

Assetworks
PO Box 202525
Dallas, TX 75320

or for EFT/ACH Payments:

Assetworks
Wells Fargo, 8601 N. Scottsdale Road
Scottsdale, AZ 85253

Funds are available in the DPW Vehicle Equipment Account: 101-1442-80100.

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

☐ Cooperative Bid Document
☒ Resolution

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

AYES: Councilmembers: _____

NAYS: Councilmembers: _____

RESOLUTION DECLARED ADOPTED this _____ day of _____, 2024.

Mindy Moore
Secretary of the Council

CERTIFICATION

STATE OF MICHIGAN)
) SS.
COUNTY OF MACOMB)

I, Sonja Buffa, duly elected City Clerk for the City of Warren, Macomb County,
Michigan, hereby certifies that the foregoing is a true and correct copy of the resolution
adopted by the Council of the City of Warren at its meeting held on
_____, 2024.

Sonja Buffa
City Clerk