



DEPARTMENT OF PUBLIC SERVICE

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

March 20, 2026

Council Secretary

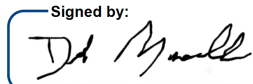
RE: Resolution for 7584 Chalmers (Demolition of a House and Shed) Nuisance Abatement

Honorable Council Secretary:

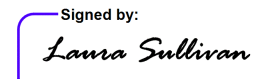
The approval of a resolution is necessary for collection proceedings relating to the removal of a house and shed at 7584 Chalmers which is under the nuisance abatement program.

Attached, please find the appropriate resolutions 1 and 2 and place on the April 14, 2026 consent agenda for a City Council Meeting May 12, 2026 to review and confirm Special Assessment Roll No. 547 .
Thank you for your cooperation in this matter.

Sincerely,

Signed by:

A310A908B5C84DD...
David Muzzarelli, Director
Department of Public Service

Read and Concur,

Approved: Signed by:

D5AB6A2EE6F9412...
City Attorney's Office

Read and Concur,

Approved: Signed by:

F040B73E57F248E...
Lori M. Stone, Mayor

RDS/al
Building
Treasurer
Controllers
City Clerk
Assessor



DEPARTMENT OF PUBLIC SERVICE

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March 20, 2026

City Attorney,

Vacant, dilapidated one story house (640 sq. ft.) with crawl space and wood shed with attached dilapidating animal shelter and debris at:

**7584 Chalmers
13-33-280-011**

LOT 1017 PIPER'S VAN DYKE SUBDIVISION NO. 4, according to the plat thereof as recorded in Liber 4, Page 92 of Plats, Macomb County Records.

Interested Parties:

Kelly J Smith
Kimberly S. Lambert
Macomb County Treasurer

Please be advised that the nuisance at the above-noted location has been completed through efforts of the City as directed by the Nuisance Abatement Board of Appeals. Please institute collection proceedings including but not limited to any civil action which may be available.

Cost incurred by the City in effecting the abatement of this nuisance is as follows:

Demolition Bid # RFQ-W-PS345	\$ 7,500.00
Asbestos Survey	\$ 380.00
City Administrative Fees	\$ <u>1,092.50</u>
Total	\$ 8,972.50

It is recommended these cost be charged to the property owner under proposed Special Assessment Roll No. 547. A Certificate of Abatement will be issued at a later date.

Sincerely,

Signed by:

A310AB08BBC84DD...
Dave Muzzarelli, Director
Department of Public Service

cc: Mayor
Division of Building
Property Maintenance
City Controller
City Clerk
City Assessor
Treasurer

**1st SAR Nuisance Resolution
7584 Chalmers (13-33-280-011)**

RESOLUTION

A _____ Meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on _____, _____ at 7:00 p.m. Eastern Time in the Council Chamber of the Community Center, 5460 Arden, Warren, Michigan.

PRESENT: Councilmember: _____

ABSENT: Councilmember: _____

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

The City Council held a public appeal hearing on the Hearing Officer's nuisance determination, and adopted a resolution upholding the Hearing Officer's determination that a nuisance existed upon the following described Property ("Property"):

LOT 1017 PIPER'S VAN DYKE SUBDIVISION NO. 4, according to the plat thereof as recorded in Liber 4, Page 92 of Plats, Macomb County Records.

**Owner(s) Kelly J. Smith
Kimberly S. Lambert
Macomb County Treasurer**

The City Council ordered abatement of the nuisance within **60 days** of the public appeal hearing and if the nuisance was not abated within the time limit, the City Council directed

the Director of Public Service to direct the removal of the nuisance. The City Clerk has notified the Property owner(s) of the City Council Resolution, and order of nuisance removal.

The Property owner(s) failed to remove the nuisance within the time period prescribed by City Council.

The Director of Public Service obtained removal of the nuisance by demolition pursuant to the Resolution of City Council.

The Director of Public Service has filed this report of the work done and the expenses incurred in the abatement of the nuisance.

NOW, THEREFORE, IT IS RESOLVED, that the City Council does hereby determine that the following charges shall be levied as a special assessment against the Property indicated:

<u>PROPERTY</u>	<u>CHARGES</u>
Parcel No. 13-33-280-011 also known as 7584 Chalmers	\$8,972.50

IT IS FURTHER RESOLVED, that the City Assessor is hereby instructed to prepare a special assessment roll in accordance with the above determination and designate the name by which the roll shall be known.

IT IS FURTHER RESOLVED, that the special assessment roll shall be divided into ten (10) annual installments, and that the deferred installments of the special assessment roll shall bear interest at the rate of 8 (8%) per cent per annum.

IT IS FURTHER RESOLVED, that the special assessment roll shall be certified by the City Assessor and filed with the City Clerk. The City Clerk shall give notice by certified mail to the owner(s) of the Property upon which the aforesaid charges are levied, stating the basis for the assessment, the amount thereof, and the property affected, and giving the

Property owner(s) until the 12th day of May , 2026 , for payment to be made. The notice shall further state that if payment is not made before the said 12th day of May , 2026 , a public hearing shall be held on the aforesaid date before the City Council in the Council Chamber of the Community Center, 5460 Arden, Warren, Michigan 48092 at 7:00 p.m. Eastern _____ Time, for the purpose of hearing any objections to said special assessment roll as prepared.

AYES: Councilmember: _____

NAYS: Councilmember: _____

RESOLUTION DECLARED ADOPTED this _____ day of _____, _____.

MINDY MOORE
Council Secretary

CERTIFICATION

STATE OF MICHIGAN)
)SS.
COUNTY OF MACOMB)

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

SONJA BUFFA
City Clerk

**2nd SAR Nuisance Resolution
7584 Chalmers (13-33-280-011)**

RESOLUTION

A _____ Meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on _____, _____, at 7:00 p.m. Eastern _____ Time, in the Council Chamber of the Community Center, 5460 Arden, Warren, Michigan.

PRESENT: Councilmember: _____

ABSENT: Councilmember: _____

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

By resolution adopted _____, the City Council determined to levy a special assessment against the following described Property;

Parcel No. (13-33-280-011) also known as 7584 Chalmers

The City Assessor has prepared a special assessment roll to Levy a special assessment against the Property indicated:

PROPERTY

CHARGES

Parcel No. 13-33-280-011 also known as 7584 Chalmers

\$8,972.50

LOT 1017 PIPER'S VAN DYKE SUBDIVISION NO. 4, according to the plat thereof as recorded in Liber 4, Page 92 of Plats, Macomb County Records.

Owner(s) Kelly J. Smith
Kelly S. Lambert
Macomb County Treasurer

The special assessment roll has been certified by the City Assessor and filed with the City Clerk;

The City Clerk has given notice by certified mail on _____ to the owners of the Property upon which the aforesaid charges are levied, stating the basis for the assessment, the amount thereof, and the Property affected, and giving the property owners until the 12th day of May, 2026, for payment to be made;

Payment has not been made, and a public hearing having been held on May 12, 2026, after notice of the hearing having been given to the Property owners, in the notice described above;

NOW, THEREFORE, IT IS RESOLVED, that the special assessment roll in the following amount and bearing the following roll number is hereby confirmed as presented by the City Assessor:

SPECIAL ASSESSMENT NO. 547 - \$8,972.50

IT IS FURTHER RESOLVED, that the special assessment roll shall be divided into ten (10) annual installments, the first installment(s) shall be due on July 1, 2027, and the subsequent installment(s) shall be due on July 1 of each and every year thereafter, bearing interest at the rate of eight (8%) per cent per annum, commencing on August 1, 2027.

IT IS FURTHER RESOLVED, that the installments of the special assessment roll shall be collected in the manner required by the appropriate provisions of Chapter 33, of the Code of Ordinances of the City of Warren.

AYES: Councilmember: _____

NAYS: Councilmember: _____

RESOLUTION DECLARED ADOPTED this _____ day of _____, _____.

MINDY MOORE
Council Secretary

CERTIFICATION

STATE OF MICHIGAN)
)SS.
COUNTY OF MACOMB)

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

SONJA BUFFA
City Clerk



April 7, 2026

Ms. Mindy Moore
Council Secretary
City of Warren, Michigan

Re: Request for Additional Appropriations – Police

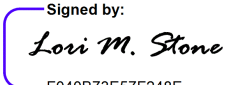
Dear Council Secretary Moore:

The Police Department has indicated a need to this Council for an increase in budgeted appropriations in the amount of \$190,000.00 to cover the costs of several projects including roof repairs, generator repairs, exterior door repairs and the east parking lot's brick column repair.

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

Respectfully,

Kristina K Battle
Budget Director

Approved: 
F040B73E57F248E
Lori M. Stone, Mayor

cc: Rick Fox
E Hawkins



March 30, 2026

Kris Battle
City of Warren Controller's Office
One City Square
Warren, MI 48093

RE: Request for Budget Amendment for Building Maintenance 101-1301-93000

Mrs. Battle,

The Warren Police Department is requesting a budget amendment in the amount of \$190,000 for the Building Maintenance account (GL #101-1301-93000) to address several critical facility repairs that cannot be deferred. The most significant expense is a roof repair exceeding \$145,000, along with necessary emergency backup generator repairs, an exterior entry door repair, and restoration of a brick column damaged by a vehicle entering the east parking lot.

These repairs are essential to maintaining a safe, secure, and fully operational police facility. Delaying this work increases the risk of further structural damage, potential equipment failure, and service disruptions that could impact daily operations and emergency response capabilities. Addressing these issues now is the most responsible and cost-effective approach to protect the City's assets and ensure uninterrupted public safety services.

Sincerely,

Signed by:
Brent Chisolm
9203B4FAD4AC476...
Brent Chisolm, Captain
Police Administration

RESOLUTION AMENDING GENERAL REVENUES AND APPROPRIATIONS
FOR FISCAL 2026 BUDGET

A _____ Meeting of the City Council of the City of Warren,
County of Macomb, Michigan held _____, 2026, at 7:00 o'clock p.m.
Eastern Standard Time in the Council Chambers at the Warren Community Center.

PRESENT: Council Members _____

ABSENT: Council Members _____

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

WHEREAS, the budget for fiscal year July 1, 2025 to June 30, 2026 was adopted by
Council on May 13, 2025, and

WHEREAS, the Police Department has indicated a need to this Council for an
increase in budgeted appropriations in the amount of \$190,000.00 to cover the costs of several
projects including roof repairs, generator repairs, exterior door repairs and the east parking lot's
brick column repair,

NOW, THEREFORE, BE IT RESOLVED, that the City Council by amending the
original General Appropriation Resolution for Fiscal 2026 Budget, approves the additional
appropriation of funds to the following budget line items in the General Fund Budget in the
amount of \$190,000.00.

<u>Account Number</u>	<u>Account Title</u>	<u>Amount</u>
<u>Transfer to:</u>		
101-1301-93000	Building Maintenance	\$ 190,000
 <u>Transfer From:</u>		
101-0000-39601	General Fund Contingency	\$ 190,000

BE IT FURTHER RESOLVED, that the City Council hereby revises the estimated appropriations for the General Fund Budget for fiscal 2026 in the amount of \$190,000.00.

AYES: Council Members _____

NAYS: Council Members _____

RESOLUTION DECLARED ADOPTED this ____ day of _____, 2026.

MINDY MOORE
Secretary of the Council

CERTIFICATION

STATE OF MICHIGAN)

) SS

COUNTY OF MACOMB)

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

SONJA BUFFA
City Clerk



MEMORANDUM

DATE: March 27, 2026

TO: Mindy Moore, Council Secretary

RE: Historic District Commission – New 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 new appointment:

Name	Date of Expiration
Michael Montgomery	March 31, 2029

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,

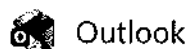
Signed by:

Lori M Stone

F040B73E57F248E...

Lori M. Stone
Mayor

Cc: Clerk
Historic District Commission



New submission from City Commission / Board Application

From Web Master <webmaster@cityofwarren.org>

Date Fri 2/27/2026 12:12 PM

To Web Master <webmaster@cityofwarren.org>

Commission / Board applied for

Village Historic District Commission

Name

Michael Montgomery

Address

[REDACTED]

[Map It](#)

Work Phone

[REDACTED]

Cell Phone

[REDACTED]

Email

[REDACTED]

Driver's License Number (for internal use ONLY)

[REDACTED]

Number of Years a Warren Resident

13

Warren Business Owner

No

Appointment Request

- New Appointment Request

Work Experience

[REDACTED] Ferndale, MI 2020-Present Employee Relationship Manager/HR

[REDACTED] Birmingham, MI 2018-2019 Restaurant and Bar Manager

[REDACTED] Auburn Hills, MI 2017-2018 Front of House Manager

[REDACTED], MI 2008-2017 General Manager/Server

[REDACTED] Hospitals- MI 2005-2016 Emergency Medical Technician, Operating Room Assistant, Patient Transporter

Education

[REDACTED] Community College- EMT License/General Ed 2004-2007

[REDACTED] High School- [REDACTED] MI 2000-2004 (Diploma)

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

[REDACTED] Church (online ordination)

Please feel free to add any additional information

My wife and I made it our goal to live on [REDACTED] Rd because we love the historical district area. As I get closer to turning 40 I've had an increased interest in being a part of the change I want to see in the world and that starts here in this neighborhood.

As an update from when I originally applied, my wife and I are expecting a baby girl in early June! Very exciting and an even bigger reason for me to get involved in the community she will be raised in. (Also, I want to be transparent that my schedule could see some surprises around that time, but I don't foresee that being a major concern)

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

BSA Online's scheduled maintenance is taking longer than expected and some services remain unavailable. Our team is actively working to complete the maintenance and restore full functionality as quickly as possible. We apologize for the continued inconvenience and appreciate your patience.

(Property Address) [Redacted]

Parcel Number: [Redacted] Account Number: [Redacted]

Customer Name: MONTGOMERY MICHAEL



Summary Information

- > Residential Building Summary
 - Year Built: 1915
 - Full Baths: 1
 - Sq. Feet: 1,544
 - Bedrooms: 3
 - Half Baths: 1
 - Acres: 0.415
- > Assessed Value: \$127,440 | Taxable Value: \$114,484
- > Property Tax information found
- > 9 Building Department records found
- > Utility Billing information found

Item 1 of 2 1 Image / 1 Sketch

Owner Information

MONTGOMERY MICHAEL
[Redacted]

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	PB11-167099		Finald	12/5/2011	4/26/2013	\$0.00	View
Building	PB12-168388		Finald	8/16/2012	4/26/2013	\$0.00	View
CEMENT	PC13-00099		Finald	7/15/2013		\$0.00	View
CEMENT	PC13-00107		Finald	7/15/2013		\$0.00	View
Electrical	PE18-000407		Finald	3/20/2018	4/5/2018	\$0.00	View
FENCE	PF06-20805		Finald	6/9/2006		\$0.00	View
Mechanical	PM08-094080		Finald	1/30/2008	8/5/2008	\$0.00	View
Mechanical	PM18-000350		Finald	3/16/2018	4/5/2018	\$0.00	View

1

Displaying items 1 - 8 of 8

[Apply for a Permit](#)

Attachments

Date Created	Title	Record
No records to display.		

Displaying items 0 - 0 of 0

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BSA Online's scheduled maintenance is taking longer than expected and some services remain unavailable. Our team is actively working to complete the maintenance and restore full functionality as quickly as possible. We apologize for the continued inconvenience and appreciate your patience.


(Property Address) [REDACTED]
 Parcel Number [REDACTED] Account Number [REDACTED]

Customer Name: MONTGOMERY MICHAEL

Summary Information

- > Residential Building Summary
 - Year Built: 1915
 - Full Baths: 1
 - Sq. Feet: 1,544
- Bedrooms: 3
- Half Baths: 1
- Acres: 0.415

> Assessed Value: \$127,440 | Taxable Value: \$114,484
 > Property Tax Information found
 > 9 Building Department records found
 > Utility Billing information found



Item 1 of 2 1 Image / 1 Sketch

Owner and Taxpayer Information

Owner: MONTGOMERY MICHAEL Taxpayer: SEE OWNER INFORMATION

Legal Description

[REDACTED]

Recalculate amounts using a different Payment Date

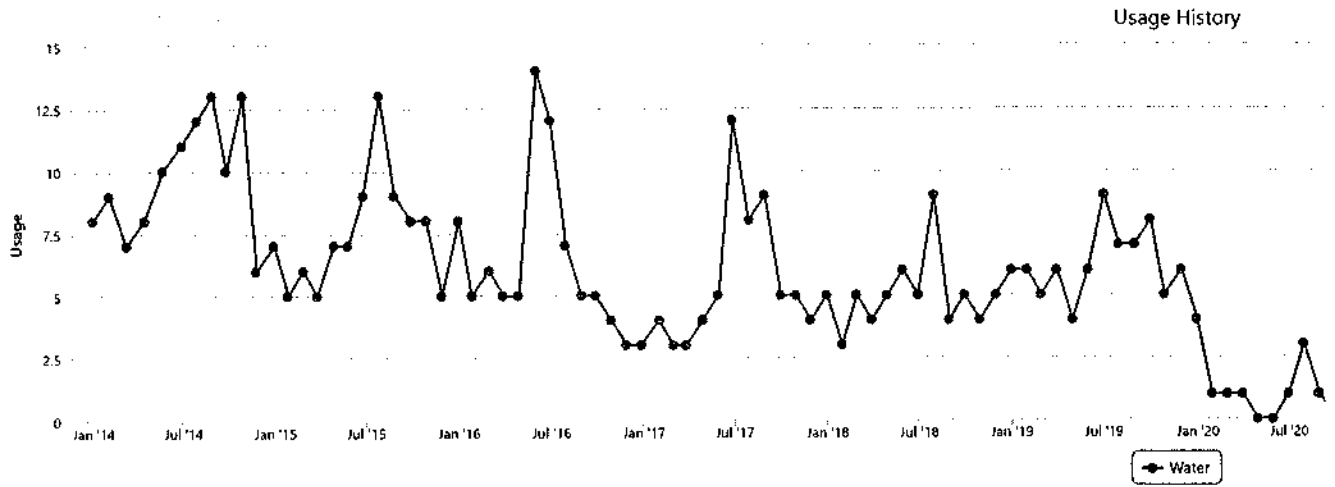
You can change your anticipated payment date in order to recalculate amounts due as of the specified date for this property.

Enter a Payment Date:

Tax History

Year	Season	Total Amount	Total Paid	Last Paid	Total Due
2025	Winter	\$168.54	\$168.54	12/31/2025	\$0.00
2025	Summer	\$5,764.53	\$5,764.53	12/31/2025	\$0.00
2024	Winter	\$164.46	\$164.46	12/31/2024	\$0.00
2024	Summer	\$5,640.41	\$5,640.41	12/31/2024	\$0.00
2023	Winter	\$165.97	\$165.97	01/03/2024	\$0.00
2023	Summer	\$5,346.55	\$5,346.55	01/03/2024	\$0.00
2022	Winter	\$149.77	\$149.77	12/27/2022	\$0.00
2022	Summer	\$5,016.32	\$5,016.32	12/28/2022	\$0.00
2021	Winter	\$340.33	\$340.33	12/28/2021	\$0.00
2021	Summer	\$4,916.06	\$4,916.06	12/31/2021	\$0.00

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MEMORANDUM

DATE: April 7, 2026

TO: Mindy Moore, Council Secretary

RE: Reappointment to Cultural Commission

City Council:

Pursuant to the Code of Ordinances, Chapter 2, Section 2-162, and by the authority vested in me, I hereby notify you of the following reappointment.

Name	Date of Expiration
Shima Begum	June 30, 2029

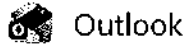
While City Council approval is not required, per City Charter Section 7.6, the Council, at such meeting or at its next meeting, may disapprove such an appointment by a resolution which shall state the reasons for such disapproval.

Respectfully submitted,

Signed by:
Lori M Stone
F040B73E57F248E...

Lori M. Stone
Mayor

Cc: Clerk
Cultural Commission



New submission from City Commission / Board Application

From Web Master <webmaster@cityofwarren.org>

Date Thu 3/5/2026 7:29 PM

To Web Master <webmaster@cityofwarren.org>

Commission / Board applied for

Cultural Commission

Name

Shima Begum

Address

[Redacted Address]

[Map It](#)

Home Phone

[Redacted Home Phone]

Cell Phone

[Redacted Cell Phone]

Email

[Redacted Email]

Driver's License Number (for internal use ONLY)

[Redacted Driver's License Number]

Number of Years a Warren Resident

16 years

Warren Business Owner

Yes

Name of Business

[Redacted Business Name]

Appointment Request

- Re-Appointment Request

Work Experience

[REDACTED]

Education

Associates Degree

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

APIA Vote


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

(Property Address)

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



Customer Name: [REDACTED] & BEGUM SHIMA

Summary Information

- > Residential Building Summary
 - Year Built: 1959
 - Full Baths: 2
 - Sq. Feet: 2,511
- Bedrooms: 4
- Half Baths: 1
- Acres: 0.459

> Assessed Value: \$130,180 | Taxable Value: \$44,482

> Property Tax information found

> 7 Building Department records found

> Utility Billing information found

Item 1 of 2 1 Image / 1 Sketch

Owner and Taxpayer Information

Owner



& BEGUM SHIMA Taxpayer

SEE OWNER INFORMATION

Legal Description



Recalculate amounts using a different Payment Date

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

Enter a Payment Date

3/24/2026

Recalculate

Tax History

Year	Season	Total Amount	Total Paid	Last Paid	Total Due
2025	Winter	\$65.45	\$65.45	02/20/2026	\$0.00
2025	Summer	\$2,371.12	\$2,371.12	08/28/2025	\$0.00
2024	Winter	\$63.89	\$63.89	01/31/2025	\$0.00
2024	Summer	\$2,313.10	\$2,313.10	01/31/2025	\$0.00
2023	Winter	\$64.48	\$64.48	01/29/2024	\$0.00
2023	Summer	\$2,885.65	\$2,885.65	01/29/2024	\$0.00
2022	Winter	\$58.18	\$58.18	01/27/2023	\$0.00
2022	Summer	\$2,672.45	\$2,672.45	01/27/2023	\$0.00
2021	Winter	\$132.21	\$132.21	12/27/2021	\$0.00
2021	Summer	\$2,667.78	\$2,667.78	08/30/2021	\$0.00

[Load More Years](#)


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(Property Address)

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



Customer Name: [REDACTED] BEGUM SHIMA

Summary Information

- > Residential Building Summary
 - Year Built: 1959
 - Full Baths: 2
 - Sq. Feet: 2,511
- Bedrooms: 4
- Hall Baths: 1
- Acres: 0.459

- > Assessed Value: \$130,180 | Taxable Value: \$44,482
- > Property Tax information found
- > 7 Building Department records found

> Utility Billing information found

Item 1 of 2 1 Image / 1 Sketch

Owner Information

[REDACTED] BEGUM SHIMA

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	PB16-001277		Finald	7/12/2016	10/13/2016	\$0.00	View
Electrical	PE12-214874		Finald	10/16/2012	1/8/2013	\$0.00	View
Plumbing	PP12-102061		Finald	12/13/2012	1/18/2013	\$0.00	View
Special	PSP12-35461		Finald	4/30/2012	1/18/2013	\$0.00	View

1

Displaying items 1 - 4 of 4

[Apply for a Permit](#)

Attachments

Date Created	Title	Record	
8/17/2010	RUBBISH REMOVALBLIGHT		View
4/23/2012	B 14 CC REQUIRED		View

1

Displaying items 1 - 2 of 2

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Parcel # [REDACTED] Account Number: [REDACTED]
Customer Name: [REDACTED] & BEGUM SHIMA UB Customer Name: [REDACTED] OCCUPANT

Customer Information

Name	[REDACTED] OCCUPANT
Address	[REDACTED]

Amount Due

Total Amount Due \$0.00

** Enrolled in ACH Payments

Account Number	[REDACTED]
----------------	------------

Current Bill - \$0.00 due

Amount Due	\$0.00
Due Date	03/31/2026

Bill From	01/29/2026
Bill To	02/27/2026

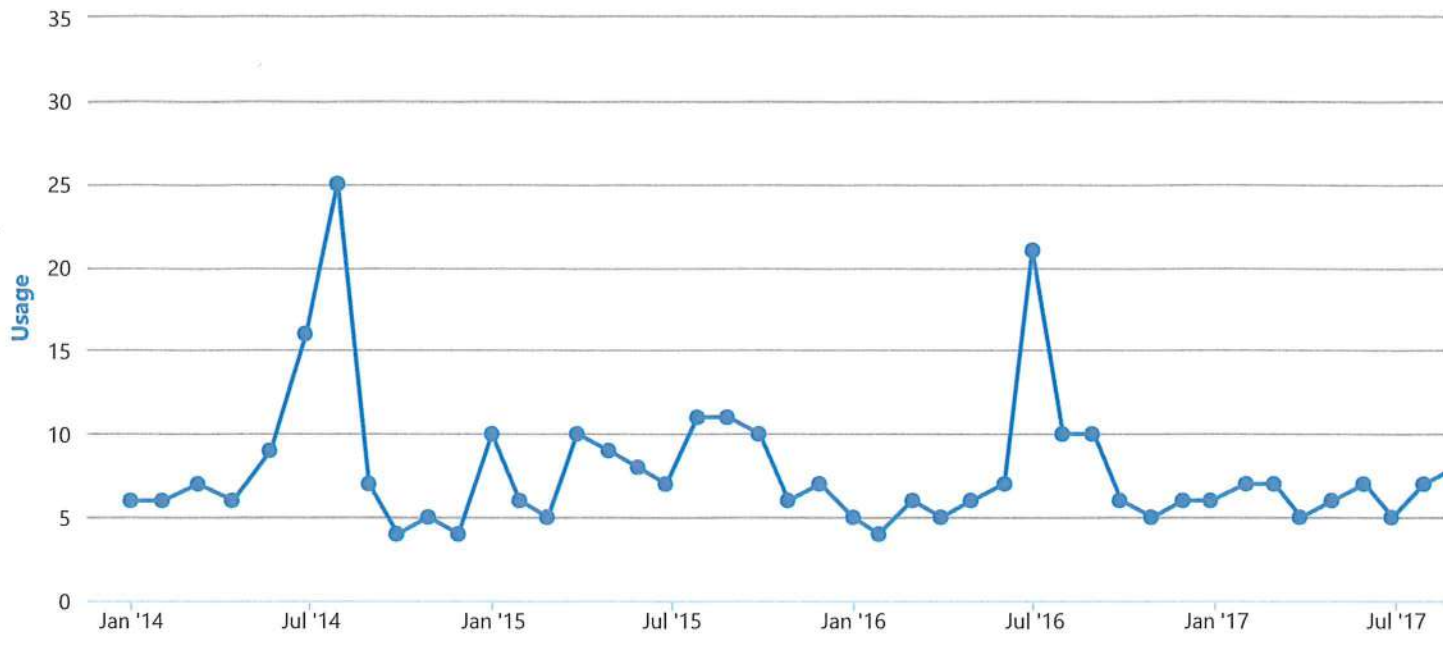
Billing Item	Previous Amount	Current Amount	Penalties & Interest	Balance
NSF Fee	\$0.00	\$0.00	\$0.00	\$0.00
SEWER	\$0.00	\$0.00	\$0.00	\$0.00
SEWER SERVICE CHARGE	\$0.00	\$0.00	\$0.00	\$0.00
STATE MANDATED FEE	\$0.00	\$0.00	\$0.00	\$0.00
WATER	\$0.00	\$0.00	\$0.00	\$0.00
WATER SERVICE CHARGE	\$0.00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

History (457 Items Found)

Account Residents (2 Items Found)

Person Type	Resident	Primary
Owner	[REDACTED] OCCUPANT	
Customer	[REDACTED] OCCUPANT	

Usage History Chart





MEMORANDUM

DATE: March 26, 2025

TO: Mindy Moore, Council Secretary

RE: Reappointment to Library Commission

City Council:

Pursuant to the provision of the Library Commission and the authority vested in me, I hereby notify you of the following reappointment:

Name	Date of Expiration
Emma Howard	June 30, 2029

While City Council approval is not required, 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,

Signed by:

Lori M Stone

F040B73E57E248E
Lori M. Stone
Mayor

Cc: Clerk
Library Commission



New submission from City Commission / Board Application

From Web Master <webmaster@cityofwarren.org>

Date Sat 3/14/2026 2:13 PM

To Web Master <webmaster@cityofwarren.org>

Commission / Board applied for

Library Commission

Name

Emma Howard

Address

[REDACTED]

[Map It](#)

Home Phone

[REDACTED]

Cell Phone

[REDACTED]

Email

[REDACTED]

Driver's License Number (for internal use ONLY)

[REDACTED]

Number of Years a Warren Resident

10

Warren Business Owner

No

Appointment Request

- Re-Appointment Request

Work Experience

[REDACTED] 2023-2026 Substitute Teacher with [REDACTED] Public Schools

Education

High School Diploma from [REDACTED] High School in [REDACTED] IL Grad Year: May 2014
Bachelor of Arts in Educational Studies, Elementary Education: Expected Grad Year: June 2026

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

[REDACTED] Elementary School Parent Teacher Committee: President


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

(Property Address)

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



Customer Name: HOWARD [REDACTED] **UB Customer Name:** [REDACTED]
OCCUPANT

Summary Information

- > Residential Building Summary
 - Year Built: 1946
 - Full Baths: 2
 - Sq. Feet: 2,131
 - Bedrooms: 3
 - Half Baths: 1
 - Acres: 0.426
- > Assessed Value: \$155,080 | Taxable Value: \$102,783
- > Property Tax information found
- > 8 Building Department records found
- > Utility Billing information found

Item 1 of 3 2 Images / 1 Sketch

3 Associated Properties Found for This Parcel

Currently viewing [REDACTED] [Click here to select a different property.](#)

Owner Information

HOWARD [REDACTED]
 [REDACTED]

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	PB2004-150580		Finald	6/22/2004	8/30/2007	\$0.00	View
Electrical	PE2004-197612		Finald	8/30/2004	8/1/2007	\$0.00	View
RES - ELECTRICAL	PE25-000254		Expired	2/20/2025		\$0.00	View
Mechanical	PM2004-088949		Finald		9/8/2004	\$0.00	View
Mechanical	PM21-000340		Finald	3/9/2021	4/13/2021	\$0.00	View
RES - MECHANICAL	PM25-000306		Expired	2/20/2025		\$0.00	View

Displaying items 1 - 6 of 6

1

[Apply for a Permit](#)

Attachments

Date Created	Title	Record	
2/13/2012	ZBA RESULTS 4 23 1969		View


Displaying items 1 - 1 of 1

1

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

Copyright © 2026 BS&A Software, Inc.

Parcel Number: [REDACTED] Account Number: [REDACTED] (Property Address)



Customer Name: HOWARD [REDACTED] **UB Customer Name:** [REDACTED]
OCCUPANT

Summary Information

- > Residential Building Summary
 - Year Built: 1946
 - Full Baths: 2
 - Sq. Feet: 2,131
 - Bedrooms: 3
 - Half Baths: 1
 - Acres: 0.426
- > Assessed Value: \$155,080 | Taxable Value: \$102,783
- > Property Tax information found
- > 8 Building Department records found
- > Utility Billing information found

Item 1 of 3 2 Images / 1 Sketch

Owner and Taxpayer Information

Owner HOWARD [REDACTED] **Taxpayer** SEE OWNER INFORMATION

Legal Description

[REDACTED]

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.

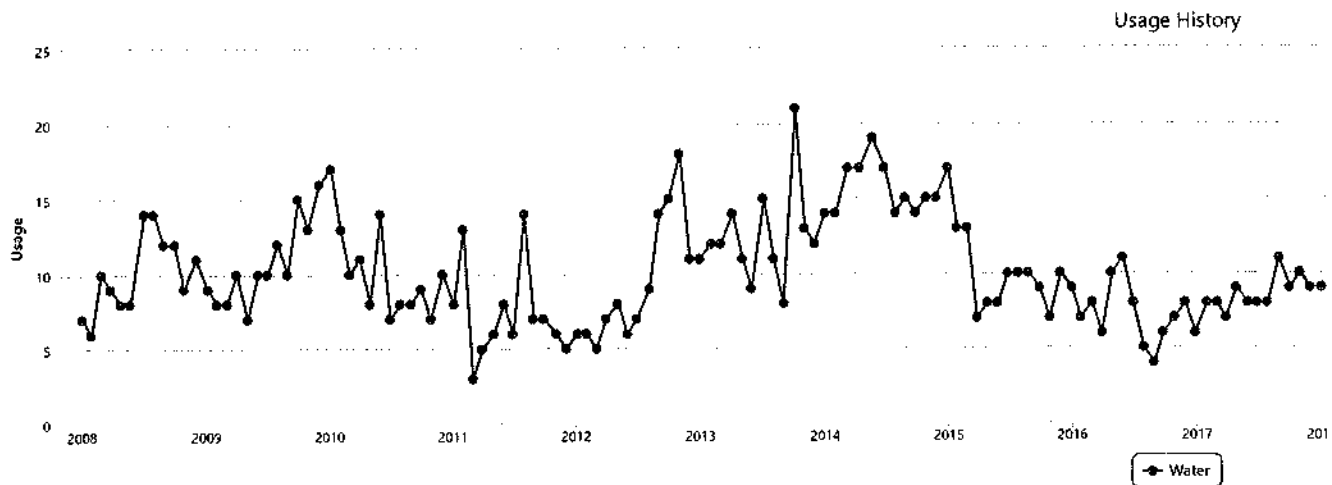
Enter a Payment Date

Tax History

Year	Season	Total Amount	Total Paid	Last Paid	Total Due
2025	Winter	\$151.30	\$151.30	12/31/2025	\$0.00
2025	Summer	\$5,478.97	\$5,478.97	01/08/2026	\$0.00
2024	Winter	\$147.65	\$147.65	01/07/2025	\$0.00
2024	Summer	\$5,344.84	\$5,344.84	01/07/2025	\$0.00
2023	Winter	\$148.99	\$148.99	01/03/2024	\$0.00
2023	Summer	\$5,054.78	\$5,054.78	01/03/2024	\$0.00
2022	Winter	\$134.47	\$134.47	12/27/2022	\$0.00
2022	Summer	\$4,638.91	\$4,638.91	12/28/2022	\$0.00
2021	Winter	\$305.53	\$305.53	12/28/2021	\$0.00
2021	Summer	\$4,654.84	\$4,654.84	12/31/2021	\$0.00

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CITY ATTORNEY'S OFFICE
ONE CITY SQUARE, SUITE 400
WARREN, MI 48093-5285
(586) 574-4671
FAX (586) 574-4530

www.cityofwarren.org

April 7, 2026

Ms. Mindy Moore
Council Secretary
City of Warren

Re: The Historic District Commission (HDC) partnering with Community Showcase Banners, LLC to provide and install community banners on light poles, under the direction of the Public Service Director (First Reading)

Dear Council Secretary Moore:

Attached please find a resolution approving the HDC's decision to partner with Community Showcase Banners, LLC, a Division of CGI Digital (CGI), to design, provide, and install custom banners on City light poles, in the Village Historic District, under the direction of the Public Service Director.

CGI partners with municipalities and businesses to bring vibrant, eye-catching banners to main streets that are fully funded through local business sponsorships obtained by CGI.

CGI is a strictly apolitical company. It will work and vet all sponsors under the direction of the Director of Public Service with the City's best interest in mind. Outreach will be prioritized to local businesses with a vested interest in the City and those aligned with City values. All banner artwork is submitted for review and approval prior to production. The banners are not considered traditional advertising because the sponsor section only includes a business name-no promotions or calls to action.

If businesses don't sponsor the banners, CGI will still ensure that the City receives a full display-at no cost to the City.

CGI guarantees a minimum of 25 banners installed on approved poles, with designs customized to highlight community pride, landmarks, events, and values. CGI provides brackets, hardware, installation, maintenance, and replacements. The hardware includes stainless steel quick-release hose clamps, aluminum brackets, and fiberglass rods. They wrap hardware around the poles, so no drilling is needed; however, thru-bolts are available upon request.

CGI will provide a mapped layout or list of banner locations to help visualize the display and share with sponsors or residents. The banners are typically installed within 3-4 months, depending on the time of year and how quickly pole locations and access are confirmed. A standard display is 12 calendar months, but CGI offers flexible options from 10 months to 2 years. They recommend 12 months as ideal for balancing business value and banner longevity.

Ms. Mindy Moore
April 7, 2026
Page 2

Community banners align with the City's Placemaking with Art initiative envisioned in the Master Plan. They highlight districts, corridors, landmarks, etc. and add visual appeal to neighborhoods and business areas.

In August 2025, the HDC voted unanimously to participate in this project, under the direction of the Public Service Director.

If acceptable, please forward the resolution and corresponding documents to the Council for consideration at your next available meeting.

If you would like any further information, please call me on 586-574-4671.

Respectfully submitted,

Signed by:
Laura Sullivan
Laura Sullivan
Assistant City Attorney III

LS/s/ltr to m moore re community showcase banners/id118704

Attachment

cc: Cynthia Hogan, Secretary
Historical District Commission

Read and concur:

Signed by:
Mary Michaels
Mary Michaels
Acting City Attorney

Read and concur:

Signed by:
David Muzzarelli
David Muzzarelli
Director of Public Service

Approved:

Signed by:
Lori M. Stone
Lori M. Stone
Mayor

RESOLUTION FOR THE CITY OF WARREN TO PARTNER WITH CGI DIGITAL IN A COMMUNITY SHOWCASE BANNER PROGRAM UNDER THE OVERSIGHT OF THE PUBLIC SERVICE DEPARTMENT

At a regular meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on _____, at 7 p.m. Eastern Standard Time, in the Council Chamber at the Warren Community Center Auditorium, 5460 Arden, Warren, Michigan 48092.

PRESENT: Councilpersons _____

ABSENT: Councilpersons _____

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

Community Showcase Banners, LLC, a Division of CGI Digital (CGI), partners with municipalities and local businesses to bring vibrant, eye-catching banners to main streets across the country.

The City has an opportunity to partner with CGI to provide and install custom-designed community banners on light poles throughout the City.

The community banners are cost-free to the City and are fully funded through local business sponsorships obtained by CGI.

CGI guarantees a minimum of 25 custom vinyl banners installed on approved poles, with designs customized to highlight community pride, landmarks, events, and values. CGI provides brackets, hardware, installation, maintenance, and replacements.

In August 2023, the City began the Placemaking with Art initiative that was envisioned in the City Master Plan. Community banners provide an opportunity to highlight certain districts, corridors, landmarks, etc.

On August 7, 2025, the Historic District Commission voted unanimously to participate in a community banner project, with administrative assistance from the Planning Department, to showcase some areas of the Village Historic District.

The community banner project involves a four-month turnaround so that the actual display could begin early August 2026.

The Director of Public Service is able to oversee a community banner project.

The City Council recognizes that community showcase banners align with the City's Placemaking with Art initiative and that participation in the program would add visual appeal to Warren neighborhoods and business areas.

THEREFORE, IT IS RESOLVED that the City will partner with CGI to provide and install custom-designed community banners on light poles throughout the City, under the oversight of the Public Service Director.

IT IS ALSO RESOLVED that the Mayor and Clerk are authorized to execute an agreement on terms consistent with the attached Services Agreement, and which otherwise meets with the satisfaction of the City Attorney.

IT IS RESOLVED that

AYES: Councilpersons: _____

NAYS: Councilpersons: _____

RESOLUTION DECLARED ADOPTED this ___ day of _____, 2026.

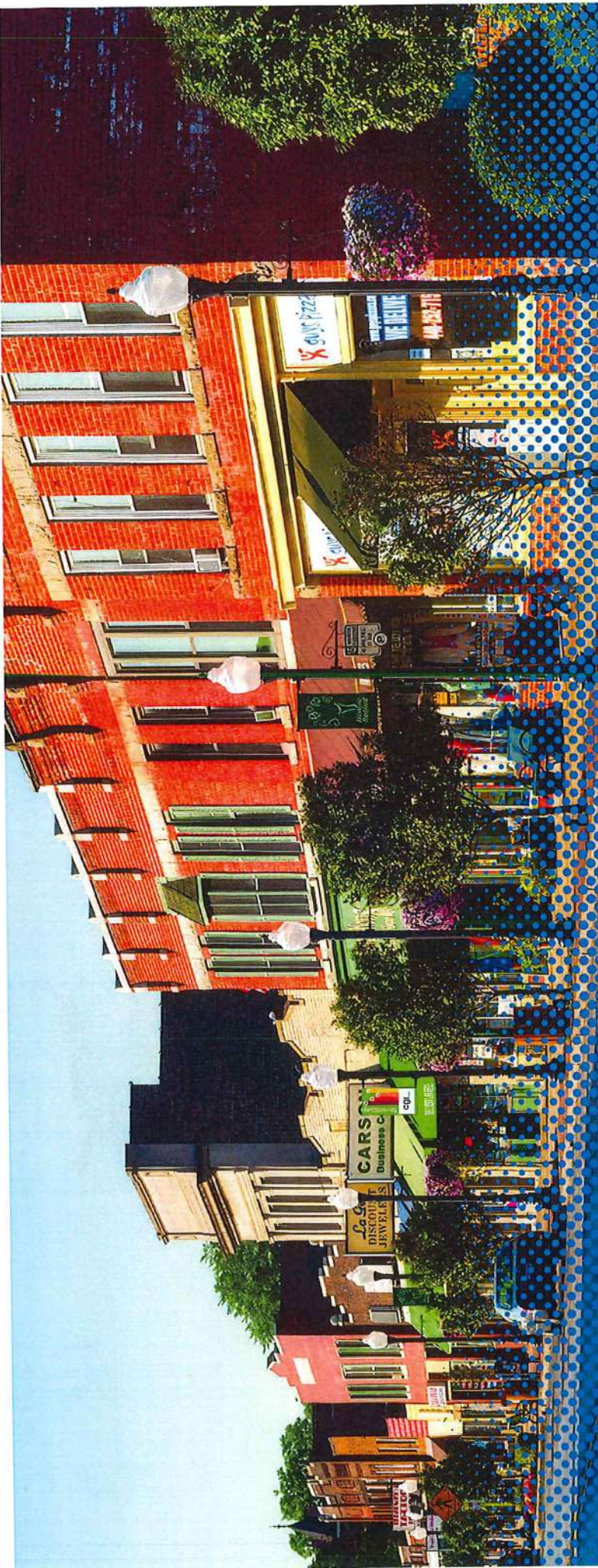
MINDY MOORE
Secretary of the Council

CERTIFICATION

STATE OF MICHIGAN)
) SS.
COUNTY OF MACOMB)

I, SONJA BUFFA, duly appointed City Clerk for the City of Warren, Macomb County, Michigan, hereby certify that the foregoing is a true and correct copy of the resolution adopted by the Council of the City of Warren at its meeting held on _____
_____, 2026

SONJA BUFFA
City Clerk



 **COMMUNITY**
SHOWCASE BANNERS

MEDIA KIT



A DIVISION OF CGI DIGITAL

Community Showcase Banners partners with municipalities and local businesses to bring vibrant, eye-catching banners to main streets across the country. We help cities build civic pride, beautify their downtown areas, and provide businesses with an exclusive opportunity to showcase their support for the community.

Our cutting-edge marketing and branding approach transforms simple streetscapes into powerful visual statements.



Launched in 1989 to spotlight small businesses and helping cities grow.



Your online neighborhood destination for community insight across the country.



Display the power of organic, honest word-of-mouth advertising while providing fresh insights into your operation.



Provides clients the tools needed to succeed in our digital world.

Offerings Include:

VIDEO PRODUCTION
DIGITAL MARKETING

GRAPHIC DESIGN
WEB DESIGN

SEO SERVICES
GOOGLE ADS

ABOUT CGI DIGITAL

Every community has a spirit—unique offerings that make where you live a wonderful place to experience the day-to-day. At CGI Digital, we partner with municipalities in all 50 states to provide them with cost-free marketing programs.

Proudly in partnership with the National League of Cities (NLC) and the United States Conference of Mayors, (USCM), and endorsed by the National Association of Counties, CGI Digital continues its tradition of bringing new life and opportunities to our country's communities.



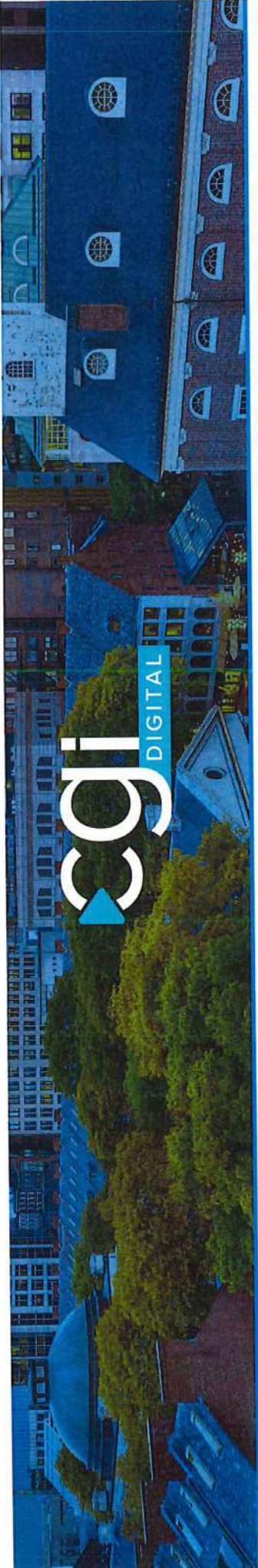
THE UNITED STATES
CONFERENCE OF MAYORS



NATIONAL
LEAGUE
OF CITIES



130 East Main St. Rochester, NY 14604 | Tel: (585) 450-3235 | Email: nlcarroll@cgi.com



WHY CGI DIGITAL?

Uplifting locally owned businesses and supporting our community partners is the dominant gene in the DNA of CGI Digital. While many marketing and advertising agencies are focused on building a roster of recognizable brands, we concentrate on partnering with municipalities, main streets, chambers, and DDA's to deliver innovative, success-oriented strategies. We are dedicated to ensuring neighborhood businesses thrive and communities get the very best in marketing services without having to spend a dime.

CGIDIGITAL.COM

30+ years
of tenure

50,000+
business relationships

4.9 stars
with over 700 Google reviews

5,000+
community partnerships

130 East Main St. Rochester, NY 14604 | Tel: (585) 450-3235 | Email: nlcarroll@cgicompany.com

WHY BANNERS?

Beauty is one of the most significant factors impacting various economic and social outcomes, alongside economic security and good schools

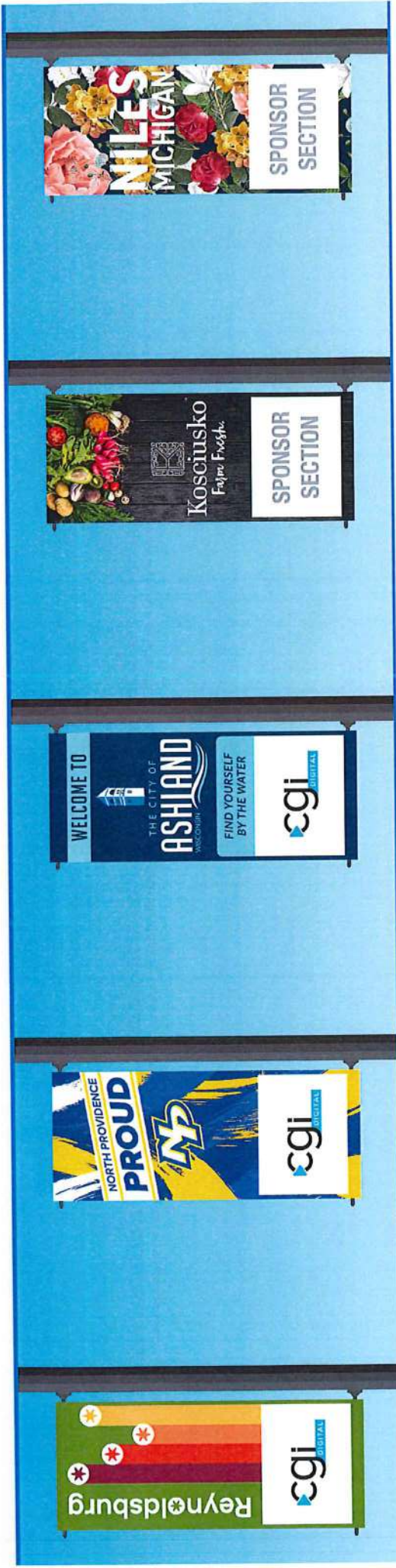
— Florida, Mellander and Stolarick, 2009

Over 70% of people state that they will look at an outdoor media campaign

— AG Media USA

76% of consumers have stated that they chose to enter a location, based solely on signage.

— FedEx Office Survey



130 East Main St. Rochester, NY 14604 | Tel: (585) 450-3235 | Email: ncarroll@cgi.com



WHY SHOWCASE BANNERS?



- Access to our team of professional graphic artists to create your perfect banner design.
- Installation and maintenance services.
- Any needed brackets and hardware.
- Insurance for any needed banner replacements.
- Your full set of banners is replaced with new banners, complete with fresh designs, every 12 months.
- Free banners for police and fire departments.
- Business sponsor opportunities to support your local business community with their marketing and exposure.
- No contingency, you get free banners from CGI no matter what.



BANNER EXAMPLES

GET LOST
LUDLOW

SPONSOR SECTION

1

City of
powder
springs

SPONSOR SECTION

2

The City of
Swego

SPONSOR SECTION

3

ROLLING
HILLS
ESTATES

PRESENT

SPONSOR SECTION

4

THE HEART OF
BRAZORIA
COUNTY

A

SPONSOR SECTION

5

City of
RIDGECREST
California
60TH

**SPONSOR
SECTION**

6

**RANCHO
CUCAMONGA**
All-America City
NATIONAL CIVIC LEAGUE
2020

**SPONSOR
SECTION**

7

Hamburg
NEW YORK

**SPONSOR
SECTION**

8

**EXPLORE
THE WILD**
PORT ARTHUR

**SPONSOR
SECTION**

9

ROSEVILLE
DDA
DOWNTOWN DEVELOPMENT
AUTHORITY
**DISCOVER
DOWNTOWN**

**SPONSOR
SECTION**

10

Historic Dreamtown
APLARD
Eat Shop & Play

SPONSOR SECTION

11

SPONSOR SECTION

West Roxbury Main Streets, Inc.
Mayor Michelle Wu

12

B
Belleville
Great. Big. Small Town.TM

SPONSOR SECTION

13

ST. JOHNSBURY HISTORY & HERITAGE CENTER

SPONSOR SECTION

14

Pekin
ILLINOIS

SPONSOR SECTION

15



Q: How do I participate in the program?

A: Communities are first qualified by our team. Once qualified, we'll send over a brief formal agreement. Once signed, this agreement allows CGI to begin work on your customized banner program.

Q: Who contacts the businesses about sponsorship?

A: Our team handles all outreach and coordination with local businesses. You don't need to worry about anything—we'll take care of the communication and sponsorship process from start to finish.

Q: Will we (the partnering entity) ever have to pay?

A: Absolutely not. Our programs are completely cost-free to the municipality or organization. If your team is unable to manage installation and maintenance, we'll hire a trusted local vendor to handle it—and put those dollars back into your community.

Q: What types of businesses usually sponsor the banners?

A: Local sponsors often include banks, healthcare providers, restaurants, retailers, schools, and service providers—businesses with a vested interest in your community. We prioritize outreach to those aligned with your values.

Q: What happens if businesses don't participate?

A: No problem at all! If businesses don't sponsor banners, we'll still ensure your community receives a full display—at no cost to you. In that case, we'll simply brand the banners with community artwork or messaging of your choice. The program is completely risk-free.

Q: How do businesses benefit from sponsorship?

A: Sponsors receive year-round, high-visibility recognition in key areas of town. It's an affordable marketing opportunity that positions them as engaged community supporters, building goodwill and local awareness.

Q: What if we don't want business sponsors on our banners?

A: The sponsor section is a core feature of the program, offering local businesses meaningful exposure while allowing communities to benefit from a no-cost beautification initiative. If your vision for banners excludes sponsorship, this program may not be the right fit.

Q: Would you allow political or controversial businesses to sponsor the banners?

A: Absolutely not. CGI is a strictly apolitical company, and all sponsors are vetted with your community's best interests in mind. If there are specific businesses you'd prefer we not contact, just let us know—we'll respect those boundaries.

Q: What kind of artwork or messaging appears on the banners?

A: All banner designs are customized to reflect your community. We can feature logos, landmarks, local pride themes, historic moments, or messaging that aligns with your town's values.

Q: Can we recognize specific people or events on the banners?

A: Yes! Communities often choose to honor public servants, local heroes, anniversaries, or major events. We'll help you bring that vision to life.

Q: Can we review and approve the designs before printing?

A: Absolutely. All banner artwork is submitted for your review and approval prior to production. We want you to love what goes up in your community.

Q: Can we have multiple banner designs?

A: Yes! You're welcome to feature multiple designs within your display. The only requirement is that all designs are displayed simultaneously—we don't rotate banners seasonally or by holiday.

Q: Do you provide a map or list of banner locations?

A: Yes! We can provide a mapped layout or list of banner locations to help visualize the display and share with sponsors or residents.

Q: What if we already have banners?

A: No problem! Our program can complement existing banners by covering additional areas or hanging on the opposite side of the same poles. Some communities even choose to phase out their older programs once they experience the benefits of CGI's model.

Q: What if we have a sign policy that prohibits advertising?

A: Our banners are not considered traditional advertising. The sponsor section only includes a business name—no promotions or calls to action. Sponsorship is legally distinct from advertising, and we're happy to review your policy with you.

Q: After I sign the agreement, how long will it take to receive our banners?

A: Typically, banners are installed within 3–4 months, depending on the time of year and how quickly we confirm pole locations and access.

Q: Who installs and maintains the banners?

A: Our team coordinates all installation and maintenance. If your team can't manage this, we'll contract a trusted local provider to ensure everything is handled properly.

Q: What kind of hardware do you provide?

A: Our hardware includes stainless steel quick-release hose clamps, aluminum brackets, and fiberglass rods. We typically wrap hardware around poles—no drilling needed—though thru-bolts are available upon request.

Q: Once I receive the banners, how long will they stay up?

A: Our standard display period is 12 calendar months, but we offer flexible options from 10 months to 2 years. Twelve months is ideal for balancing business value and banner longevity.

Q: Do you do seasonal or holiday banners?

A: Our program is not designed for seasonal or holiday-specific displays. That said, we'll work with you to create a display schedule that avoids conflicts with existing decorations.

Q: What happens to the old banners when we get our new set?

A: Sponsors are given the option to keep their banners as keepsakes. If they decline, we responsibly recycle the materials.

Q: How do we promote this program to our community?

A: We'll provide promotional materials and language for social media, newsletters, and websites. Many communities also present the program at council meetings or include it on their municipal websites.

Q: Do you offer any other cost-free programs?

A: Yes! We also offer **HelloNation**—a digital video magazine that tells your community's stories through custom-produced, inspiring content. It showcases local pride, workforce and economic development, tourism, and more. Like our banners, HelloNation is offered at no cost to the community.

COURAGE.
ACCOUNTABILITY.
RESPECT.
EMPATHY.

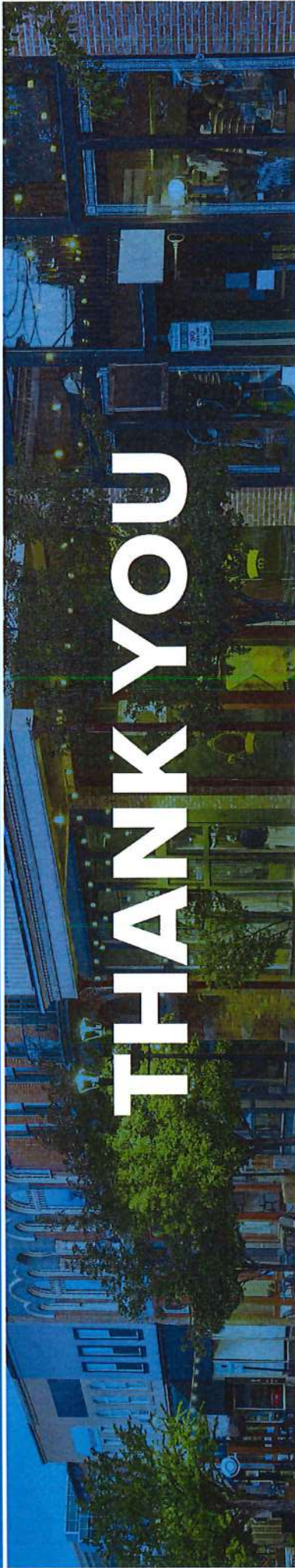
CGI Digital its all about how we **CARE**. Our mission is to take care of our teammates, take care of our clients, and take care of our communities. We know when we care for our communities, we make them a better place to live. Let us take **CARE** of your community; partner with CGI Digital today.



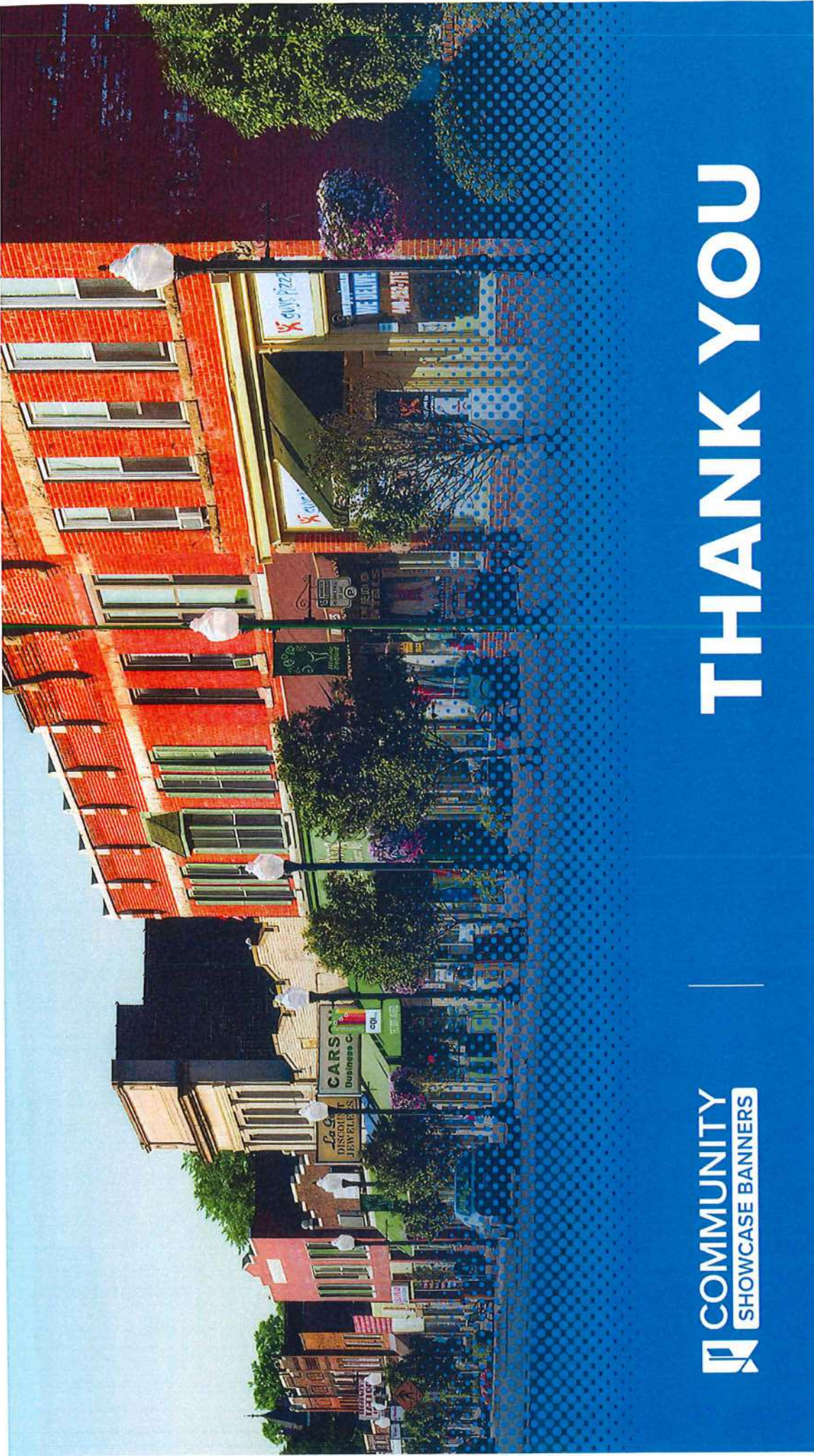
NIKKI LEE CARROLL
EXECUTIVE OF GOVERNMENT
RELATIONS & STRATEGIC
PARTNERSHIPS

GET IN TOUCH

585-450-3235
NLCARROLL@CGICOMPANY.COM
CGIDIGITAL.COM



THANK YOU



THANK YOU

 **COMMUNITY
SHOWCASE BANNERS**



◆: Laura Sullivan
Title: Assistant City Attorney
Address: One City Square
City, State, Zip: Warren, MI 48093
Phone: (586) 574-4678
Email: lsullivan@cityofwarren.org
Website: https://www.cityofwarren.org/

This agreement is between Community Showcase Banners, LLC an affiliate company of CGI Communications, Inc. D/B/A CGI Digital and the City of Warren, MI, and shall remain in effect from the date it is signed by both parties until the completion of the one (1) year of banner display, as described herein.

Community Showcase Banners shall provide the following:

- A minimum of 25 custom- graphic vinyl banners for all permissible poles
- Business sponsors featured on the bottom 30% of the banner
- Artwork, design and size customized to meet your community's specifications (standard size 30' x 72")
- All brackets, hardware, installation and maintenance
- Quantity of banners determined by number of sponsor participants
- Duration of sponsor participation will be one (1) year with the option to renew each following year of the agreement
- Sponsorship fulfillment including all related aspects of marketing, production, and printing
- The City of Warren, MI will assume no cost for the sales and production of the banners for this project

The Program shall be run under the direction of the Director of Public Service, or his designee.

The City of Warren, MI shall provide the following:

- Letter of Introduction supporting the program on your organization's letterhead
- The right for Community Showcase Banners to use organization's name in connection with the preparation, production and marketing of the program set forth herein only
- Identification of, access to, and permission to utilize the preferred pole sites for accurate banner placement
- Identification of and access to a minimum of 25 poles for banner placement

This Agreement shall automatically renew for an additional one-year term 90 days after the commencement of each term's banner display, unless canceled by either party as provided below.
 City's Right to Cancel: The City may cancel this Agreement for the following year by providing written notice to the Provider within 90 days after the commencement of the banner display for the current term. If no such notice is given within this period, the Agreement shall be considered renewed for another one-year term.

Provider's Right to Cancel: The Provider may cancel this Agreement by providing express written notice of its intent to cancel within 90 days after the commencement of the banner display for the current term.

We, the undersigned, understand the above information and have full authority to sign this agreement.

Warren, MI	Community Showcase Banners / CGI communications, Inc.
Signature:	◆◆◆
Name (printed): Lori M. Stone, Mayor	Name (printed): Nicole Rongo
Signature:	Title: Vice President, Government Relations & Strategic Partnerships, CGI Communications, Inc.
Name (printed): Sonja Buffa	Date: 5/5/2025

Certificate Of Completion

Envelope Id: 8CCA8F79-06F9-836D-839E-40BC139C8BCB

Status: Completed

Subject: Complete with Docusign: ltr to m moore w resolution re community showcase banners llc-OCR.pdf

Source Envelope:

Document Pages: 20

Signatures: 4

Envelope Originator:

Certificate Pages: 5

Initials: 0

Sharon Dacoff

AutoNav: Enabled

1 City Sq Ste 215

Envelopeld Stamping: Enabled

Warren, MI 48093

Time Zone: (UTC-05:00) Eastern Time (US & Canada)

sdacoff@cityofwarren.org

IP Address: 68.43.216.200

Record Tracking

Status: Original

Holder: Sharon Dacoff

Location: DocuSign

4/7/2026 10:22:15 AM

sdacoff@cityofwarren.org

Signer Events

Laura Sullivan

lsullivan@cityofwarren.org

Assistant City Attorney

City of Warren - Attorney's Office

Security Level: Email, Account Authentication
(None)

Signature

Signed by:

Laura Sullivan

D5AB6A2EE6F9412...

Timestamp

Sent: 4/7/2026 10:26:57 AM

Viewed: 4/7/2026 10:53:01 AM

Signed: 4/7/2026 10:53:24 AM

Signature Adoption: Pre-selected Style

Using IP Address: 68.43.216.200

Electronic Record and Signature Disclosure:

Not Offered via Docusign

Mary Michaels

mmichaels@cityofwarren.org

Security Level: Email, Account Authentication
(None)

Signed by:

Mary Michaels

119806BF52344A1...

Sent: 4/7/2026 10:53:26 AM

Viewed: 4/7/2026 10:57:16 AM

Signed: 4/7/2026 10:58:35 AM

Signature Adoption: Pre-selected Style

Using IP Address: 68.43.216.200

Electronic Record and Signature Disclosure:

Accepted: 4/7/2026 10:57:16 AM

ID: 2cb7519e-f6ed-4724-b424-958a114da50a

DAVID MUZZARELI

dmuzzarelli@cityofwarren.org

Public Service Director

CITY OF WARREN

Security Level: Email, Account Authentication
(None)

Signed by:

David Muzzarelli

A310AB08B8C84DD...

Sent: 4/7/2026 10:58:36 AM

Viewed: 4/7/2026 11:45:20 AM

Signed: 4/7/2026 11:45:38 AM

Signature Adoption: Drawn on Device

Using IP Address: 68.43.216.200

Electronic Record and Signature Disclosure:

Accepted: 6/10/2024 1:31:24 PM

ID: ef599500-0987-453f-ae6a-ac6d790161ae

Lori M. Stone

lstone@cityofwarren.org

Mayor

City of Warren

Security Level: Email, Account Authentication
(None)

Signed by:

Lori M. Stone

F040B73E57F248E...

Sent: 4/7/2026 11:45:40 AM

Viewed: 4/8/2026 9:29:59 AM

Signed: 4/8/2026 9:30:24 AM

Signature Adoption: Pre-selected Style

Using IP Address: 68.43.216.200

Electronic Record and Signature Disclosure:

Not Offered via Docusign

In Person Signer Events

Signature

Timestamp

Editor Delivery Events	Status	Timestamp
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Agent Delivery Events	Status	Timestamp
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Intermediary Delivery Events	Status	Timestamp
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Certified Delivery Events	Status	Timestamp
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Carbon Copy Events	Status	Timestamp
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Ayasha Bahar Abahar@cityofwarren.org Administrative Coordinator City of Warren Michigan Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 4/7/2026 10:26:57 AM Viewed: 4/7/2026 10:28:16 AM
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Cynthia Hogan cyhogan39@gmail.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 4/7/2026 10:26:58 AM Viewed: 4/8/2026 7:52:17 AM
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Judith Smith jsmith@cityofwarren.org Administrative Coordinator City of Warren Michigan Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 4/7/2026 10:26:58 AM Viewed: 4/7/2026 11:05:30 AM
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Mayor mayor@cityofwarren.org Mayor Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 3/17/2026 11:19:43 AM ID: a3b3a2be-8002-43dd-b65d-d01a9366aba3	COPIED	Sent: 4/7/2026 10:26:58 AM
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Witness Events	Signature	Timestamp
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
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Envelope Sent	Hashed/Encrypted	4/7/2026 10:26:58 AM
Certified Delivered	Security Checked	4/8/2026 9:29:59 AM
Signing Complete	Security Checked	4/8/2026 9:30:24 AM
Completed	Security Checked	4/8/2026 9:30:24 AM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

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

Getting paper copies

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

Withdrawing your consent

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

Consequences of changing your mind

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

All notices and disclosures will be sent to you electronically

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

How to contact City of Warren:

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

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

To advise City of Warren of your new email address

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

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

To request paper copies from City of Warren

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

To withdraw your consent with City of Warren

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

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

Required hardware and software

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

Acknowledging your access and consent to receive and sign documents electronically

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

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

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



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: APRIL 2, 2026
TO: MINDY MOORE, SECRETARY OF WARREN CITY COUNCIL
SUBJECT: ITB-W-0643; RECOMMENDATION FOR AN INCREASE OF AWARD TO FURNISH LAWN CARE AND MAINTENANCE SERVICES AT VARIOUS CITY LOCATIONS

The Purchasing Division, in conjunction with the Fire Department and Library, recommends that Bid ITB-W-0643; for Furnishing Lawn Care & Maintenance Services at various City locations, that was awarded to Landscape Services, Inc. (LSI), 22932 Rasch Drive, Clinton Township, MI 48035, be increased by \$39,910.00 annually for the final two (2) year period.

On March 14, 2023, City Council awarded the final two (2) year extension, for the 2026 and 2027 seasons, to Landscape Services, Inc. (LSI), for furnishing lawn care and maintenance services, in an annual amount not to exceed \$183,710.00.

Under the current agreement, LSI is responsible for mowing grass, weed control, and picking up litter along designated medians, right of ways, retention basins, and locations for the Department of Public Works (DPW), Water Division, Fire Stations and the Fire Apparatus property.

The recommendation before you today is for an increase of award, for the final two (2) year period (2026 and 2027 seasons), to add services for the Fire Department and Library, in the annual amount of \$39,910.00 (see attached pricing table). LSI has been a wonderful vendor for the City for many years and can always be relied on to perform to the satisfaction of the City.

The Fire Department is seeking to add services for spring and fall cleanup, mulch applications, bed maintenance, and pruning services for the locations listed on the attached pricing table. The weed control services will be increased from three (3) applications to six (6) per season, as well as mowing services for the new Fire Stations #1 and #5.

The City's current agreement requires LSI to provide weed control services and mowing. This price increase request does not include those costs that are currently included in the agreement. LSI will continue to service the Fire Station #1, located at 8321 Nine Mile and Fire Station #5, located at 29900 Hoover Road, per the attached pricing table, until further notice.

In addition, the Library Director is seeking to add weed control, spring and fall cleanup, mulch applications, bed maintenance, and pruning services for the Dorothy Busch Branch and Maybelle Burnette Branch.

If approved by your honorable body, this award shall be increased by \$39,910.00 annually, from an amount not to exceed \$183,710.00, to an annual amount not to exceed \$223,620.00, for the final two (2) year period (2026 and 2027 seasons).

The current annual cost allocation for this agreement are as follows:

DPW	202-2463-80100	\$ 90,088.00
DPW	101-1442-80100	\$ 3,094.00
Fire	101-1336-80100	\$ 9,255.00
Prop Maint	101-1422-80107	\$ 79,833.00
Water	592-1540-97500	<u>\$ 1,440.00</u>
Current annual Totals:		<u>\$ 183,710.00</u>

The revised annual cost allocation shown below includes the increase of award amounts for the 2026 and 2027 seasons. Funds are available in the following accounts:

DPW	202-2463-80100	\$ 90,088.00
DPW	101-1442-80100	\$ 3,094.00
Fire	101-1336-80100	\$ 40,670.00
Library	271-9271-80100	\$ 8,495.00
Prop Maint	101-1422-80107	\$ 79,833.00
Water	592-1540-97500	<u>\$ 1,440.00</u>
Increased annual Totals:		<u>\$ 223,620.00</u>

Respectfully submitted,

Signed by:

 D3220749F3AC487...
 Shanah Turner
 Assistant Buyer

DocuSigned by:

 6EE857E59A9D4BD...
 Wilburt McAdams
 Fire Commissioner

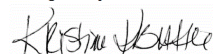
Signed by:

 3DF62B70FA2A4D7...
 Maria McCarville
 Library Director

Read and concur,

Signed by:

 E610E2D7FFE5449...
 Craig Treppa
 Purchasing Agent

Signed by:

 F6FDC83AE1C142B...
 Kris Battle
 Budget Director

DocuSigned by:

 CF2C773236C54C9...
 Richard Fox
 Controller

Signed by:

 F040B73E57F248E...
 Lori M. Stone
 Mayor

ITEM A - FIRE DEPARTMENT				
ITEM A1 - FIRE DEPARTMENT LAWN TURF FERTILIZATION, WEED CONTROL, AND VEGETATION CONTROL				
FIRE STATION	ADDRESS	# OF APPLICATIONS	COST PER APPLICATION	ANNUAL EST. TOTALS
1 (Old)	8321 Nine Mile	6	\$ 65.00	\$ 390.00
1 (New)	23211 Van Dyke	6	\$ 125.00	\$ 750.00
2	23293/23295 Schoenherr	6	\$ 70.00	\$ 420.00
3	23620 Ryan	6	\$ 65.00	\$ 390.00
4	6361 Chicago (includes Station and Apparatus Garage)	6	\$ 90.00	\$ 540.00
5 (Old)	29900 Hoover	6	\$ 80.00	\$ 480.00
5 (New)	30619 Schoenherr	6	\$ 125.00	\$ 750.00
6	3090 E Twelve Mile	6	\$ 125.00	\$ 750.00
ITEM A1 TOTAL:				\$ 4,470.00

Annual increased amount for Item A1 is \$2,985.00.
Services for the new Fire Station #1 and 5 have been added.
The number of annual applications has been increased from three (3) to six (6) for all stations.

ITEM A2 - FIRE DEPARTMENT Spring/Fall Cleanup				
FIRE STATION	ADDRESS	ANNUAL QTY	COST PER APPLICATION	ANNUAL EST. TOTALS
1 (Old)	8321 Nine Mile	2	\$ 150.00	\$ 300.00
1 (New)	23211 Van Dyke	2	\$ 360.00	\$ 720.00
2	23293/23295 Schoenherr	2	\$ 250.00	\$ 500.00
3	23620 Ryan	2	\$ 360.00	\$ 720.00
4	6361 Chicago (includes Station and Apparatus Garage)	2	\$ 375.00	\$ 750.00
5 (Old)	29900 Hoover	2	\$ 300.00	\$ 600.00
5 (New)	30619 Schoenherr	2	\$ 360.00	\$ 720.00
6	3090 E Twelve Mile	2	\$ 250.00	\$ 500.00
ITEM A2 TOTAL:				\$ 4,810.00

ITEM A3 - FIRE DEPARTMENT New Mulch Application (Plant Bed, Shrubs, Trees, & Ground Cover)				
FIRE STATION	ADDRESS	# OF APPLICATIONS	COST PER APPLICATION	ANNUAL EST. TOTALS
1 (Old)	8321 Nine Mile			
1 (New)	23211 Van Dyke	1	\$ 3,125.00	\$ 3,125.00
2	23293/23295 Schoenherr	1	\$ 375.00	\$ 375.00
3	23620 Ryan			
4	6361 Chicago (includes Station and Apparatus Garage)	1	\$ 500.00	\$ 500.00
5 (Old)	29900 Hoover			
5 (New)	30619 Schoenherr	1	\$ 1,875.00	\$ 1,875.00
6	3090 E Twelve Mile			
ITEM A3 TOTAL:				\$ 5,875.00

ITEM A4 - FIRE DEPARTMENT Bed Maintenance				
FIRE STATION	ADDRESS	ANNUAL QTY	COST PER APPLICATION	ANNUAL EST. TOTALS
1 (Old)	8321 Nine Mile			
1 (New)	23211 Van Dyke	9	\$ 450.00	\$ 4,050.00
2	23293/23295 Schoenherr	9	\$ 150.00	\$ 1,350.00
3	23620 Ryan			
4	6361 Chicago (includes Station and Apparatus Garage)	9	\$ 175.00	\$ 1,575.00
5 (Old)	29900 Hoover			
5 (New)	30619 Schoenherr	9	\$ 400.00	\$ 3,600.00
6	3090 E Twelve Mile			
ITEM A4 TOTAL:				\$ 10,575.00

ITEM A5 - FIRE DEPARTMENT Plant Bed Weed Control - Herbicide Application				
FIRE STATION	ADDRESS	ANNUAL QTY	COST PER APPLICATION	ANNUAL EST. TOTALS
1 (Old)	8321 Nine Mile			
1 (New)	23211 Van Dyke	1	\$ 200.00	\$ 200.00
2	23293/23295 Schoenherr	1	\$ 100.00	\$ 100.00
3	23620 Ryan			
4	6361 Chicago (includes Station and Apparatus Garage)	1	\$ 90.00	\$ 90.00
5 (Old)	29900 Hoover			
5 (New)	30619 Schoenherr	1	\$ 150.00	\$ 150.00
6	3090 E Twelve Mile			
ITEM A5 TOTAL:				\$ 540.00

ITEM A6 - FIRE DEPARTMENT Tree, Shrub, & Plant Pruning				
FIRE STATION	ADDRESS	ANNUAL QTY	COST PER APPLICATION	ANNUAL EST. TOTALS
1 (Old)	8321 Nine Mile			
1 (New)	23211 Van Dyke	2	\$ 450.00	\$ 900.00
2	23293/23295 Schoenherr	2	\$ 225.00	\$ 450.00
3	23620 Ryan			
4	6361 Chicago (includes Station and Apparatus Garage)	2	\$ 225.00	\$ 450.00
5 (Old)	29900 Hoover			
5 (New)	30619 Schoenherr	2	\$ 400.00	\$ 800.00
6	3090 E Twelve Mile			
ITEM A6 TOTAL:				\$ 2,600.00

ITEM A7 - FIRE DEPARTMENT Mowing				
FIRE STATION	ADDRESS	# OF CUTS	COST PER APPLICATION	ANNUAL EST. TOTALS
1 (Old)	8321 Nine Mile	26	\$ 40.00	\$ 1,040.00
1 (New)	23211 Van Dyke	26	\$ 75.00	\$ 1,950.00
2	23293/23295 Schoenherr	26	\$ 40.00	\$ 1,040.00
3	23620 Ryan	26	\$ 40.00	\$ 1,040.00
4	6361 Chicago (includes Station and Apparatus Garage)	26	\$ 50.00	\$ 1,300.00
5 (Old)	29900 Hoover	26	\$ 45.00	\$ 1,170.00
5 (New)	30619 Schoenherr	26	\$ 80.00	\$ 2,080.00
6	3090 E Twelve Mile	26	\$ 70.00	\$ 1,820.00
7	6415 Chicago Road (back field - brushhog)	6	\$ 60.00	\$ 360.00
ITEM A7 TOTAL:				\$ 11,440.00

Annual increased amount for Item A7 is \$4,030.00.
Mowing services for the new Fire Station #1 and 5 have been added.

FIRE DEPARTMENT ITEM A GRAND TOTAL:	\$ 40,310.00
FIRE DEPARTMENT ANNUAL INCREASE OF AWARD	\$ 31,415.00

ITEM B - LIBRARY			
ITEM B1 - LIBRARY LAWN TURF FERTILIZATION, WEED CONTROL, AND VEGETATION CONTROL			
LIBRARY/ADDRESS	# OF APPLICATIONS	COST PER APPLICATION	ANNUAL EST. TOTALS
Dorothy Busch Branch 23333 Ryan	6	\$ 110.00	\$ 660.00
Maybelle Burnette Branch 23345 Van Dyke	6	\$ 125.00	\$ 750.00
ITEM B1 TOTAL:			\$ 1,410.00
ITEM B2 - LIBRARY Spring/Fall Cleanup			
LIBRARY/ADDRESS	ANNUAL QTY	COST PER APPLICATION	ANNUAL EST. TOTALS
Dorothy Busch Branch 23333 Ryan	2	\$ 250.00	\$ 500.00
Maybelle Burnette Branch 23345 Van Dyke	2	\$ 280.00	\$ 560.00
ITEM B2 TOTAL:			\$ 1,060.00
ITEM B3 - LIBRARY New Mulch Application (Plant Bed, Shrubs, Trees, & Ground Cover)			
LIBRARY/ADDRESS	# OF APPLICATIONS	COST PER APPLICATION	ANNUAL EST. TOTALS
Dorothy Busch Branch 23333 Ryan	1	\$ 600.00	\$ 600.00
Maybelle Burnette Branch 23345 Van Dyke	1	\$ 625.00	\$ 625.00
ITEM B3 TOTAL:			\$ 1,225.00
ITEM B4 - LIBRARY Bed Maintenance			
LIBRARY/ADDRESS	ANNUAL QTY	COST PER APPLICATION	ANNUAL EST. TOTALS
Dorothy Busch Branch 23333 Ryan	9	\$ 150.00	\$ 1,350.00
Maybelle Burnette Branch 23345 Van Dyke	9	\$ 225.00	\$ 2,025.00
ITEM B4 TOTAL:			\$ 3,375.00
ITEM B5 - LIBRARY Plant Bed Weed Control - Herbicide Application			
LIBRARY/ADDRESS	ANNUAL QTY	COST PER APPLICATION	ANNUAL EST. TOTALS
Dorothy Busch Branch 23333 Ryan	1	\$ 75.00	\$ 75.00
Maybelle Burnette Branch 23345 Van Dyke	1	\$ 100.00	\$ 100.00
ITEM B5 TOTAL:			\$ 175.00
ITEM B6 - LIBRARY Tree, Shrub, & Plant Pruning			
LIBRARY/ADDRESS	ANNUAL QTY	COST PER APPLICATION	ANNUAL EST. TOTALS
Dorothy Busch Branch 23333 Ryan	2	\$ 250.00	\$ 500.00
Maybelle Burnette Branch 23345 Van Dyke	2	\$ 375.00	\$ 750.00
ITEM B6 TOTAL:			\$ 1,250.00
LIBRARY ITEM B GRAND TOTAL:			\$ 8,495.00
ITB-W-0643 Additional Services 2026 - Fire & Library Annual Increase of Award Amount			\$ 39,910.00

RESOLUTION

Document No: ITB-W-0643 Ext thru 2027 Increase of Award

Product or Service: Lawn Care & Maintenance Services

Requesting Department: Various

At a Regular Meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on _____, 2026 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 14, 2023, City Council awarded the final two (2) year extension, for the 2026 and 2027 seasons, to Landscape Services, Inc. (LSI), 22932 Rasch Drive, Clinton Township, MI 48035, for furnishing lawn care and maintenance services for designated medians, right of ways, retention basins, and locations for the Department of Public Works (DPW), Water Division, Fire Stations, and the Fire Apparatus property.

The Fire Commissioner and Library Director have determined, that in the best interest of the City, the award be increased for additional services by \$39,910.00 annually for the final two (2) year period (2026 and 2027 seasons).

Funds are available in the following Accounts for the 2026 and 2027 seasons:

DPW	202-2463-80100	\$ 90,088.00
DPW	101-1442-80100	\$ 3,094.00
Fire	101-1336-80100	\$ 40,670.00
Library	271-9271-80100	\$ 8,495.00
Prop Maint	101-1422-80107	\$ 79,833.00
Water	592-1540-97500	\$ 1,440.00
	Annual Totals:	<u>\$ 223,620.00</u>

THEREFORE IT IS RESOLVED, that an increase of award to Landscape Service, Inc. (LSI), for ITB-W-0643 is hereby accepted by City Council by \$39,910.00 annually, from an amount not to exceed \$183,710.00, to an annual amount not to exceed \$223,620.00, for the final two (2) year period (2026 and 2027 seasons).

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 _____, 2026.

 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 _____, 2026.

Sonja Buffa
City Clerk



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

DATE: MARCH 31, 2026
 TO: MINDY MOORE, SECRETARY OF WARREN CITY COUNCIL
 SUBJECT: RECOMMENDATION TO INCREASE THE AWARD OF BID ITB-W-1388; TO FURNISH SECURITY SERVICES AT THE BURNETTE BRANCH LIBRARY

The Purchasing Division concurs with the Library Director and recommends that the agreement with Spartan 6 Security, Inc., 36726 Goddard Road, Romulus, MI 48174, for furnishing Security Services at the Burnette Branch Library, located at 23345 Van Dyke Avenue, be increased from an annual amount not to exceed \$40,000.00 to an annual amount not to exceed \$60,000.00.

On February 25, 2025, City Council awarded Spartan 6 Security, for furnishing security services at the Burnette Branch Library, for a one (1) year period, with options to extend the award for four (4) additional one (1) year periods, commencing on February 28, 2025, in an annual amount not to exceed \$33,000.00. This initial agreement was for a total of six (6) months of service (November 1st through April 30th).

On October 14, 2025, City Council approved the first of a possible four (4) one-year extensions to Spartan 6 Security, Inc., with an increase of award from an annual amount not to exceed \$33,000.00 to an annual amount not to exceed \$40,000.00. The increase was intended to add services from six (6) months to twelve (12) months. In addition, the Library added additional hours of service on Thursdays, which is allowable within the agreement.

It was discovered that the most recent award only covered nine (9) months of service, not twelve (12), as intended. Therefore, this request before you today is for an increase of award to cover services for a full twelve (12) months. The changes to the schedule of work are shown in the table below.

INITIAL SCHEDULE OF WORK		RECOMMENDED SCHEDULE OF WORK	
DAY OF WEEK	HOURS OF WORK	DAY OF WEEK	HOURS OF WORK
Monday	9:00 am – 5:00 pm	Monday	9:00 am – 5:00 pm
Tuesday	12:00 pm – 8:00 am	Tuesday	12:00 pm – 8:00 am
Wednesday	9:00 am – 5:00 pm	Wednesday	9:00 am – 5:00 pm
Thursday	12:00 pm – 5:00 pm	Thursday	12:00 pm – 8:00 pm
Friday	9:00 am – 5:00 pm	Friday	9:00 am – 5:00 pm
Saturday	9:00 am – 5:00 pm	Saturday	9:00 am – 5:00 pm

On March 23, 2026, the Library Commission voted in favor of a motion to increase the annual not to exceed amount from \$40,000.00 to \$60,000.00, to Spartan 6 Security, for providing security services at the Burnette Branch Library.

If approved by your honorable body, this award shall be increased from an annual amount not to exceed \$40,000.00 to an annual amount not to exceed \$60,000.00, for the current annual period (February 28, 2026 through February 27, 2027) and any subsequent annual periods.

Funds are available in the following Account: 271-9271-80100.

Respectfully submitted,

Signed by:

Shanah Turner

D3220749F3AC487...

Shanah Turner
Assistant Buyer

Read and concur,

Signed by:

Craig Treppa

E610E2D7FFE5449...

Craig Treppa
Purchasing Agent

Signed by:

Kris Battle

F6FDC83AE1C142B...

Kris Battle
Budget Director

DocuSigned by:

Richard Fox

CF2C773236C54C9...

Richard Fox
Controller

Signed by:

Lori M Stone

F040B73E57F248E...

Lori M. Stone
Mayor



LIBRARY ADMINISTRATION
One City Square, Suite 100
Warren, Michigan 48093
(586) 574-4564
www.warrenlibrary.net

March 26, 2026

Craig Treppa
Purchasing Agent
City of Warren

SUBJECT: Recommendation for award increase of ITB-W-1388
Spartan 6 Security, Inc.
Security services for the Burnette Branch Library

During the Library Commission meeting held on March 23, 2026, the commission voted in favor of a motion to increase the contracted amount for Spartan 6 Security from \$40,000.00 to \$60,000.00. This increase pertains to the current term spanning from February 28, 2026 through February 27, 2027, as well as any subsequent terms.

Following a review of the security services provided by Spartan 6 Security, it has been determined that the previously authorized increase to \$40,000.00 from \$33,000.00, which was approved by the City Council on October 14, 2025, was incorrectly calculated. This amount would only cover nine months of service instead of the full twelve-month period approved by the Library Commission on May 15, 2025. In contrast, raising the funding amount to \$60,000.00 will ensure that Spartan 6 Security can deliver services for the entire twelve-month period. Given the increasing number of patrons and the associated safety concerns for both staff and visitors, this proposed increase will support the ongoing provision and enhancement of security services at the Burnette Branch Library.

Funds are available in account 9271-80100 (\$60,000.00).

Thank you for your attention to this matter. Please call me if you have any questions.

Sincerely,

Signed by:

Maria McCarville

3DF62B70FA2A4D7
Maria McCarville

Library Director
586-574-4564 x 5001

RESOLUTION

Document No: ITB-W-1388 Extension 1 – Increase 2
Product or Service: Security Services
Requesting Department: Library

At a regular meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on _____, 2026, at 7 p.m. Local Time, in the Council Chamber at the Warren Community Center Auditorium, 5460 Arden, Warren, Michigan.

PRESENT: Councilpersons _____

ABSENT: Councilpersons _____

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

On February 25, 2025, City Council awarded Spartan 6 Security, Inc., 36726 Goddard Road, Romulus, MI 48174, to furnish security services at the Burnette Branch Library, for a one (1) year period, with options to extend the award for four (4) additional one (1) year periods, commencing on February 28, 2025, in an annual amount not to exceed \$33,000.00. This initial agreement was for a total of six (6) months of services (November 1st through April 30th).

On October 14, 2025, City Council approved an extension and increase of award to Spartan 6 Security, Inc., for the first of a possible four (4) one-year extensions, from an annual amount not to exceed \$33,000.00 to an annual amount not to exceed \$40,000.00, commencing on February 28, 2026. This increase was intended to add services from six (6) months of service to twelve (12) months of service. However, it was discovered that this increase only covered nine (9) months of service, not twelve (12), as intended.

It has been determined by the Library Director that it is in the best interest of the City to increase the award from an annual amount not to exceed \$40,000.00 to an annual amount not to exceed \$60,000.00, for the current annual period (February 28, 2026 through February 27, 2027), and any subsequent annual periods, with the changes to the work schedule shown in the table below, to cover services for a full twelve (12) months.

INITIAL SCHEDULE OF WORK		RECOMMENDED SCHEDULE OF WORK	
DAY OF WEEK	HOURS OF WORK	DAY OF WEEK	HOURS OF WORK
Monday	9:00 am – 5:00 pm	Monday	9:00 am – 5:00 pm
Tuesday	12:00 pm – 8:00 am	Tuesday	12:00 pm – 8:00 am
Wednesday	9:00 am – 5:00 pm	Wednesday	9:00 am – 5:00 pm
Thursday	12:00 pm – 5:00 pm	Thursday	12:00 pm – 8:00 pm
Friday	9:00 am – 5:00 pm	Friday	9:00 am – 5:00 pm
Saturday	9:00 am – 5:00 pm	Saturday	9:00 am – 5:00 pm

Funds are available in the following Account: 271-9271-80100.

THEREFORE, IT IS RESOLVED that the increase of award to Spartan 6 Security, Inc., is hereby accepted by City Council, for the first optional one (1) year period (February 28, 2026 through February 27, 2027), and any subsequent years of the agreement, from an annual amount not to exceed \$40,000.00 to an annual amount not to exceed \$60,000.00, with the changes to the work schedule shown in the table above, to cover services for a full twelve (12) months.

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



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

DATE: MARCH 24, 2026
TO: MINDY MOORE, SECRETARY OF WARREN CITY COUNCIL
SUBJECT: ITB-W-1535; RECOMMENDATION TO INCREASE THE AWARD FOR THE PURPOSE OF ADDING A FIVE-YEAR TREE MANAGEMENT PLAN

The Purchasing Division concurs with the Parks and Recreation Director and recommends that the bid process be waived and the award of ITB-W-1535 to Eocene Environmental Group, Inc., 5930 Grand Avenue, West Des Moines, IA 50266 be increased from \$164,100.00 to \$177,490.00 (an increase of \$13,390.00) for the purpose of expanding the services of Eocene to include a five (5) year Tree Management Plan.

This five-year Tree Management Plan is one of the mandatory requirements associated with Grant UIRA25-18 and must be delivered no later than September 30, 2026.

A Horticultural Consultant was budgeted for the last two (2) fiscal years for the purpose of supporting the tree inventory work that Eocene had completed and then submitting a five-year Tree Management plan. However, this position has not been filled and, thus, left a gap that must be closed using alternate means in order to remain in compliance with the grant's requirements.

On Tuesday, June 24, 2025, your honorable body approved an award to Eocene for providing a Tree Inventory throughout the City. Since Eocene recently completed the Tree Inventory, the P&R Department feels that they are the most qualified and efficient vendor to complete the work at this time. Eocene possesses the existing data, field knowledge, and technical foundation necessary to step in and develop the plan, without delays, and can complete the assignment within the timeline required by the grant.

Due to the critical timeline that the P&R Department faces in order to utilize grant funding, and based on the information presented, the request before you today is to waive the bid process and approve an award to Eocene to furnish a five-year Tree Management Plan for the City in an amount of \$13,390.00.

Funds of \$900,00 are remaining under the UIRA25-18 Tree Grant Account: 208-9208-96903 and funds of \$12,490.00 are available in Account: 208-9208-80116.

Respectfully Submitted,

Signed by:
Craig Treppa
E610E2D7FFE5449...
Craig Treppa
Purchasing Agent

Read and concur,

Signed by:
Kris Battle
F6FDC83AE1C142B...
Kris Battle
Budget Director

DocuSigned by:
Richard Fox
CF2C773236C54C9...
Richard Fox
City Controller

Signed by:
Lori M Stone
F040B73E5ZF248E...
Lori M. Stone
Mayor



City of Warren Tree Management Plan

Prepared for: City of Warren, MI
Prepared by: Eocene Environmental Group, Inc.
March 19, 2026
contractadmin@eocene.com | 888.972.5930



March 19, 2026

City of Warren, Michigan

Re: Canopy Analysis and Tree Management Plan

Warren's 30,000 tree inventory is nearly complete. That data represents a significant municipal investment – and the next step is putting it to work. A five-year management plan built on that foundation will give the City a clear, prioritized framework for maintenance, removals, and planting for years to come.

Eocene is ready to take that next step with you. Our team collected and processed Warren's inventory data, and we know it better than anyone. That continuity is an advantage, as there is no onboarding period, no learning curve, and no risk of misinterpretation. We can move directly into analysis and planning with confidence, with the data driving every recommendation.

What sets us apart:

- **Continuity of knowledge:** We built the dataset this plan will be based on, allowing efficient delivery, in-depth analysis, and recommendations grounded in our firsthand experience with Warren's urban forest conditions.
- **National benchmarking:** Our assessment of over 600 municipalities gives us context for what cities of your size spend on tree care, and where Warren stands relative to peers.
- **Practitioner-driven planning:** Our team has led urban forestry departments, managed tree contractors, and developed plans across the country. The plan we deliver reflects that experience.
- **Working documents:** Our plans are designed to be used, and they are prioritized, budgeted, and structured around the decisions staff actually face.

This proposal delivers:

- Urban forest assessment synthesizing inventory findings, canopy analysis, and tree benefits
- Prioritized five-year maintenance and removal plan covering pruning, safety trimming, diseased tree removal, invasive species management, and stump grinding
- Annual planting and replacement strategies with species diversity guidance
- Budget framing and benchmarking to support annual budget development and staffing
- Comprehensive written report and virtual presentation to Parks and Recreation staff

The work we have done for Warren so far has given us a deep familiarity with your urban forest. We would welcome the opportunity to see it through to a plan that the City can act on.

Sincerely,

A handwritten signature in black ink that reads "Richard J. Hauer".

Richard Hauer, BCMA, Ph.D.
Director of Urban Forestry
rhauer@eocene.com | 715.310.6939

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COMPANY BACKGROUND + QUALIFICATIONS

Eocene has an experienced team of arborists, biologists, archaeologists, planners, and other environmental experts. Our experience has evolved through complex projects spanning North America, with a focus on vegetation management, rural to municipal forestry projects, and consultation. With over 25 years of experience, our company has established itself as a trusted provider of tree management and consulting services nationwide. Our consultants annually assess over a million trees for municipal and utility forestry programs. These assessments often lead to reports and plans to improve management of the urban forest and increase benefits for communities. We have developed hundreds of reports and plans, ranging from those documenting a few trees to large inventories, operations guidance, and management plans.



EoceneSM
Environmental Group

Providing Leading Environmental Services

600+ Employees	300 Clients
<i>100% Employee Owned Company</i>	
200+ Certified Arborists	25 Years In Business



PROJECT TEAM CERTIFICATIONS

The Eocene team brings decades of combined experience in urban forestry assessment, planning, and community engagement. Our project team holds the highest-level industry certifications and has completed similar projects for communities across North America.

Our team holds the following industry certifications:

- ISA Board Certified Master Arborists (BCMA)
- ISA Tree Risk Assessment Qualified (TRAQ)
- ISA Urban Forest Professional and Utility Specialists
- Society of American Foresters Certified Foresters (SAF)
- American Society of Consulting Arborists Registered Consulting Arborists (ASCA RCA)

RELEVANT TEAM MEMBER EXPERIENCE

Collectively, our team members have worked on the following relevant types of projects:

- Developed urban forest management plans for over 50 communities
- Inventoried tens of millions of trees across North America
- Performed canopy assessments for over 400 communities
- Led community engagement for urban forestry planning
- Quantified environmental benefits using i-Tree and other methodologies
- Taught urban forestry courses and trained thousands of professionals
- Published research on urban forestry assessment methods and management practices

Our team’s variety and depth of experience ensure that we bring proven methods, current best practices, and lessons learned from projects similar to Warren’s. Please find the resumes of our team members in Appendix A.

EXPERIENCE

RELEVANT PROJECT EXPERIENCE

Below is a selection of similar recent projects that showcase our experience in urban forestry, specifically urban forest plans and tree inventories.

State of Wisconsin: Canopy Assessments & Management Plans (2018-Present)

We investigated local urban forestry capacity and outcomes to baseline & benchmark WI municipal urban forestry. In 2018, we assessed 454 communities for urban forest management and plan recommendations. We developed tree canopy estimates for over 400 communities, benchmarking AI systems against human assessments. We are now completing tree inventory assessments in five communities for an Urban Forest management & operations plan.

Laura Buntrock | Urban Forestry Policy & Partner Specialist | Wisconsin Urban & Community Forestry | (608) 294-0253 | laura.buntrock@wisconsin.gov

Jeffersonville, Indiana: Tree Inventory, Canopy Assessment, and Plan (2025)

We completed a 3,000-tree inventory on public property, including an analysis of forest plots to determine the state of the urban forest. This work resulted in management plan and public presentation. Our published plan is available on the City's website: http://cityofjeff.net/wp-content/uploads/2025/05/Jeffersonville_FinalReport.pdf.

Chad Reischl | Planning and Zoning Director | (812) 280-3855 | CReischl@CityofJeff.net

City of Decorah, Iowa (2024-2025)

We inventoried 4,078 trees and 2,018 planting sites, providing risk assessments and maintenance recommendations. Initially part of a larger project that was to include an urban forest management plan, the project was put on hold due to a withdrawal of federal funding.

Mike O'Hara | Public Works Director | 563-382-3410 | mohara@decorah.iowa.gov

PROJECT APPROACH

GENERAL UNDERSTANDING + GOALS

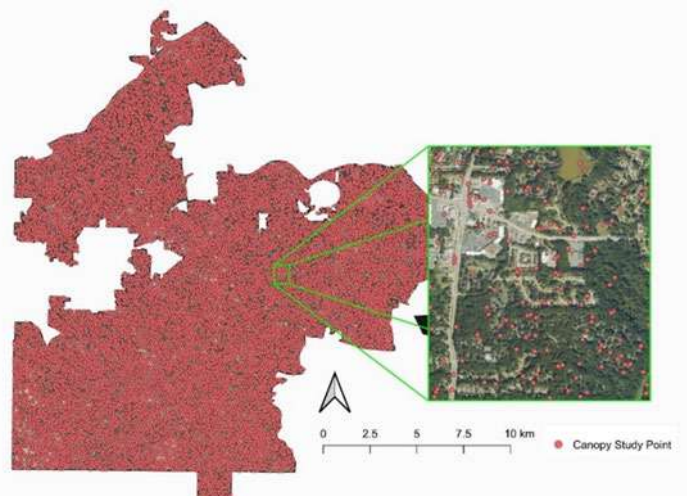
Eocene understands that Warren seeks to use their public tree inventory to guide future maintenance and management. This data will form the backbone of the Tree Management Plan with a five-year horizon. The plan will provide a 5-year work plan to help the city best manage its urban forest asset, maximizing ecological, social, health, and economic benefits for the community.

Our understanding of the project goals includes:

- ✓ Develop a five-year Tree Management Plan for all municipal parks
- ✓ Use tree inventory to guide planning and work prioritization
- ✓ Prioritize trees and park areas requiring maintenance or removal
- ✓ Establish long-term maintenance schedules for tree maintenance
- ✓ Provide strategies to enhance urban forestry benchmarks such as tree canopy cover, species diversity, and tree health
- ✓ Alignment and support of environmental, recreational, and community objectives

TASK 1: CANOPY ASSESSMENT

An Urban Tree Canopy Assessment helps to see how much land is covered by trees and spatially depicts differences in forested areas. Tree Canopy Cover (TCC) is one metric that can be used to monitor change over time and target future urban forest planning. It aids decision-makers in understanding the urban forest, including what tree canopy currently exists and what canopy it could have. One element a TCA misses is the health of the forest; however, our tree inventory provides this insight. Thus, while this section describes our Tree Canopy Analysis approach, keep in mind that this is one of several metrics we will create to measure the urban forest and to monitor the outcomes of implementing management recommendations.



Example imagery showing depicting sample point distribution.

For Warren, the collected inventory data will complement and improve the canopy assessment. This is particularly helpful in accounting for private property tree information that is not collected as part of the inventory. It will help determine the current canopy cover percentage for the City, creating an overall TCC metric for the community. This is combined with the total number of trees from the inventory to get a more accurate picture of your urban forest.

To evaluate current land cover, we will use a sample-point method to estimate the percentages of tree cover, grass & herbaceous plants, impervious surfaces, bare soil, and water. We will use the current 2024 high-resolution imagery (~60 cm) from the National Agriculture Imagery Program (NAIP). The assessment will be disaggregated by up to three geographical areas in consultation with the City's project staff (e.g. zoning, census block group, neighborhood, watershed). This will be used to depict how canopy and other landcovers vary across geographies.

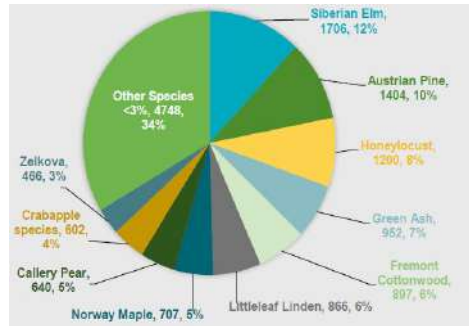
Methodology: Tree canopy cover is assessed using sample points, a high-accuracy method (± 1 to 2% of the actual value) that we have applied to over 400 communities. This system is based on a 95% confidence level and ~6000 sample locations, providing an efficient approach for assessment. The sample point system is the standard against which machine-learning systems are compared (Clymire-Stern, 2022).

Quality Control: The project team uses an initial 50-point training session on imagery to identify any adjustments or unique needs for the specific project. After that calibration, we have a primary evaluator classify the 6,000 points, and then a secondary evaluator independently classifies 10% (600) of those points. By comparing how the two evaluators classify the points, we can develop a canopy accuracy percentage for the project.

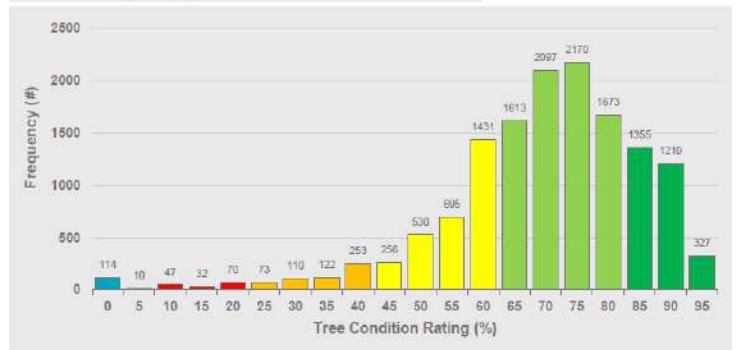
TASK 2: INVENTORY REVIEW + URBAN FOREST ASSESSMENT

We will conduct a thorough analysis of Warren's tree inventory, evaluating species composition, structural condition, and overall tree health. This analysis will identify trees requiring pruning, removal, or stump grinding and will serve as the data foundation for all subsequent plan recommendations.

From this analysis, we will develop a baseline "Status of Warren's Urban Forest" that synthesizes inventory findings into a clear picture of current conditions. In conjunction with the inventory analysis, we will conduct an i-Tree assessment to quantify the environmental and economic benefits Warren's trees provide, including energy conservation, carbon sequestration, stormwater interception, and improved air quality. These values are useful for public communication and budget justification. Combined, the inventory analysis, canopy assessment, and i-Tree outputs will provide the City with a comprehensive, multidimensional understanding of the urban forest.



Example illustrations of tree diversity by species (left), and distribution of tree condition ratings (below).



TASK 3: FIVE-YEAR TREE MANAGEMENT PLAN

The primary deliverable of this project is a prioritized, actionable five-year plan that gives Warren's Parks and Recreation Department a clear framework for tree maintenance, removals, and planting, with realistic budget guidance at each step.

We will begin with an operational review of Warren's current tree maintenance funding and activities, then benchmark that information against comparable municipalities using our national database of over 1,700 communities (Hauer and Peterson 2016, updated 2025). This gives us real-world context for what cities of similar size and profile typically spend on tree care and allows us to frame recommendations within Warren's existing resources.

The five-year plan will include prioritized maintenance and removal schedules covering pruning, safety work, tree removal, invasive species management, and stump grinding, sequenced by priority. It will include annual planting and replacement strategies tied to removal rates and canopy gap findings, with species selection guidance structured around the 10-20-30 rule (no more than 10% of any one species, 20% of any genus, or 30% of any family) to reduce the tree population's vulnerability to pests, disease, and climate stress. The plan will also address invasive species management and long-term strategies to enhance the tree population.

Each year of the plan will include cost estimates to support budget development, staffing decisions, and contractor planning. The plan will be delivered as a comprehensive written report that includes an executive summary, urban forest assessment findings, plan recommendations, and implementation guidance. We provide all reports in both PDF and editable formats so the City can readily pull materials for budget presentations, council communications, or public outreach. A draft will be delivered for City review and comment prior to finalizing. We design these documents to function as working documents – the goal is a plan that staff can act on immediately.

TASK 4: PRESENTATION OF FINDINGS

After finalizing the Tree Management Plan, we will present findings to Warren's Parks and Recreation Department staff in a virtual meeting. The presentation will walk through the urban forest assessment, canopy findings, and the five-year plan. We will highlight priority actions, budget framing, and the data behind key recommendations so that staff leave the meeting with a clear understanding of the findings and their path forward. Time will be set aside for questions and discussion, and we are available for follow-up conversations after the presentation if the City has additional needs.

APPROACH SUMMARY

Management plans are only as valuable as the decisions they enable. Our approach throughout this project – from canopy analysis to inventory review to the five-year plan – is designed to give Warren a clear, data-driven foundation for the maintenance and management decisions they will face over the next five years. The plan will reflect Warren's specific conditions, budget realities, and long-term goals. Our team has the technical depth and municipal experience to deliver a product that staff can act on, communicate to officials and the public, and return to as conditions evolve. We look forward to the opportunity to put that experience to work for Warren.

TIMELINE + MILESTONES

Our projected timeline is below, broken down by task and milestone. Our timeline is flexible and can be adjusted as needed.

Task	Apr	May	Jun	Jul	Aug
Task 1: Tree Canopy Analysis					
Task 2: Inventory + Urban Forest Assessment					
Task 3: Five-Year Tree Plan					
Draft					
Final					
Task 4: Presentation of Findings					

Project Milestones	
Change Order Authorized	April 1
Canopy Cover Preliminary Results	May 15
Draft Management Plan	June 15
Final Management Plan	July 31
Presentation of Findings	August 31
Project Duration:	5 Months

COST

Our costs include the project scope outlined in our proposal. **In total, the project will cost \$13,390.** If the City would like additional mapping beyond our scope, it is \$206 per layout.

Task	Task Cost
Task 1: Tree Canopy Analysis	\$2,060.00
Task 2: Inventory Review + Urban Forest Assessment	\$4,120.00
Task 3: Five-Year Tree Management Plan	\$5,974.00
Task 4: Presentation of Findings	\$1,236.00
Project Total Cost	\$13,390.00

Optional Task	Optional Task Cost
GIS Mapping (per map layout)	\$206.00

APPENDIX A: PROJECT TEAM RESUMES

DIRECTOR OF URBAN FORESTRY: RICHARD HAUER



Dr. Hauer is Eocene’s Director of Urban Forestry and brings over three decades of experience to the team. As an early-career professional, Rich gained experience as a practicing arborist and urban forestry consultant. These experiences later resulted in overseeing the Shade Tree Program in Minnesota. Rich has served as a Professor of Urban Forestry for the past two decades, and he remains professionally active. He served as president of the Arboricultural Research & Education Academy, Minnesota Society of Arboriculture and Wisconsin Arborist Association. Rich is co-author of the Urban Forestry: Planning and Managing Urban Greenspaces textbook. Rich is active in the development and publication of urban forestry research with over 200 publications and 500 professional talks. He is an associate editor of the Journal Urban Forestry & Urban Greening.

Education: A.A.S. Horticulture Technology | B.S. Urban Forestry and Botany | M.S. Urban Forestry Tree Health and Biology Emphasis | PhD Urban and Community Forestry Capacity Building

Certifications: ISA Board Certified Master Arborist WI-1532BM | ISA Urban Forestry Professional | ISA TRAQ | SAF Certified Forester | SAF Certified Urban and Community Forester

Industry Awards & Publications: 2023 Alex Shigo Award for Educational Excellence | 2022 Excellence in Teaching, Scholarship, and Service Highest Award, UW – Stevens Point | 2022 Honorary Life Member Highest Award, Wisconsin Arborist Association | 2018 L.C. Chadwick Award for Arboricultural Research, International Society of Arboriculture | 2017 Excellence in Teaching Award, University of Wisconsin Board of Regents | 2016 Legacy Project of the Year Award, Society of Municipal Foresters | 2016 Excellence in Teaching, Scholarship, and Service Highest Award, UW – Stevens Point | Coauthor of Urban Forestry: Planning and Managing Urban Greenspaces. 3rd ed.

PROJECT MANAGER: LIZ LINGO



Liz joined Eocene in 2023, having successfully led urban forestry and parks operations in the City of Rehoboth Beach, DE. As the City Arborist, she developed their UFMP, Tree Risk Plan and led their ordinance review and revision. Prior to this, Liz was an arborist working to improve and maintain trees within private landscapes. She has also worked for New York City Parks, creating management plans, work schedules, and planting plans. Liz currently lives in Rehoboth Beach, Delaware. Liz has worked in arboriculture and urban forestry for 13 years.

Education: B.A. Environmental Studies

Certifications: ISA Board Certified Master Arborist MA-5522B | ISA Tree Risk Assessment Qualified | American Society of Consulting Arborists Registered Consulting Arborist #833 | National Recreation and Parks Association Director’s School Graduate | National Green Infrastructure Certification

Professional Organizations: Liz is a member of ISA and the PenDel Chapter, serving on the ISA conference committee. She is a member of the Urban and Community Forestry Society (formerly SMA) and serves on UCFS’s conference and industry trends committees. Liz also belongs to the American Society of Consulting Arborists and the National Recreation and Parks Association.

Recent Projects:

Decorah, Iowa, Project Manager (2025): Public tree and planting space inventory of approximately 5,000 sites.

DeKalb County, Georgia Project Manager (2025): Current and historical tree canopy assessment, culminating in a written report.

Charlottesville, Virginia Project Manager (2025): Inventory and plot sampling field work, tree canopy assessment, and written report.

City of Cedartown, Georgia, Project Manager (2024): Public tree inventory and private tree risk assessment, resulting in a storm mitigation plan.

City of Jeffersonville, Indiana, Project Manager (2025): Public tree inventory, tree canopy analysis, i-Tree assessment, and written report.

City of Rehoboth Beach, Delaware, Consulting Arborist (2023-2025): Consulting arborist and work planning. Reviewed residential tree permit applications, site plans, and arborist reports.

City of Warren, Michigan, Project Manager (2025-2026): Public tree inventory of 30,000 trees.

CONSULTANT: SARAH LILLEY



Sarah Lilley is Eocene’s Supervisor of Research and Development and has overseen numerous municipal and utility projects. She has assessed tree populations across the country, from street trees in Los Angeles to urbanized woodlands in Connecticut.

Education: B.S. Environmental Studies, B.S. Biology | Certificate in Sustainability – University of California, Los Angeles | Green Communities Leadership Institute Graduate | Connecticut Master Woodland Manager Graduate | Municipal Forestry Institute, 2025 Graduate

Certifications: ISA Certified Arborist WE-11822AUM | ISA Urban Forestry Professional and Utility Specialist | ISA Tree Risk Assessment Qualified | Rhode Island Licensed Arborist

Professional Organizations: Sarah is a member of ISA and the New England and New York Chapters. She is also a member of the Utility Arborist Association and the Urban and Community

Forestry Society. Sarah is also a member of the Tree Warden's Association of Connecticut, Connecticut Tree Protective Association, and Rhode Island Tree Council.

Recent Projects:

Durham, North Carolina, Project Manager (2025): Tree canopy assessment, planting space prioritization, culminating in a presentation.

Indianapolis, Indiana, Project Manager (2025): Inventory update of 10,500 trees.

Peekskill, New York, Project Manager (2025): Street and park tree inventory, community engagement, urban forest management plan.

South Salt Lake, Utah, Project Manager (2024-2025): Public tree and planting space inventory, tree canopy assessment, urban forest management plan.

Sioux Falls, South Dakota, Project Manager (2022-Present): Re-inventory of City's public tree population, completing approximately 10,000 trees annually.

Grand Island, Nebraska Project Manager (2025): Park tree inventory and summary report.

Salt Lake County, Utah, Project Manager (2024): Inventory of trees at public parks, i-Tree ECO assessment, written report.

ASSISTANT CONSULTANT: PAOLA NANSEL



Paola has worked with Eocene since 2022 and has made a positive impact on the utility and municipal projects on which she has worked. With Eocene, she has worked in California, Washington, South Dakota, Michigan, Indiana, Montana, Massachusetts, Arizona, Nebraska, and Wisconsin, quickly adapting to different forest compositions and project specifications. Paola has moved to the operational side, helping with proposals and writing plans. Paola studied Forest Engineering at the Universidade Federal do Paraná, with a year spent in an exchange program with the University of Idaho Forestry program. In 2025, she graduated from Oregon State University's Urban Forestry Graduate Certificate program.

Education and Certifications: B.S. Forest Engineering | ISA Certified Arborist & TRAQ, RM-8614A | Graduate Certificate, Urban Forestry | Green Communities Leadership Institute – 2025 Graduate

DATA ANALYST: MATT JOHNS



Matt has been a vital part of our urban forestry operations projects and using technology in our urban forestry projects. Matt spent several years in the Air Force supporting their mission using remote sensing technologies. He joined Eocene in 2023, previously working in urban forestry research at the University of Wisconsin – Stevens Point as a vital member of the tree canopy assessment lab. In that role, he conducted tree canopy assessment training and was part of the team that has assessed over 400 communities and sampled over one million locations to assess what attribute (i.e. tree, water, impervious, soil) was on the ground. Matt leads Eocene's tree canopy assessment work and is responsible for ensuring projects are completed to meet quality assurance targets and for creating representative graphics of tree canopy. Matt recently finished a GIS and canopy analysis for DeKalb County, GA, and is currently working on similar projects in Durham, NC, and Titusville, FL.

Education and Certifications: B.S. Urban Forestry | M.S., Urban Forestry | ISA Certified Arborist WI-1560A

ARBORIST + ASSISTANT CONSULTANT: CASSIDY BEHNKE



Cassidy resides in Wisconsin, where she got her B.S in Urban Forestry from the University of Wisconsin – Stevens Point. She got her start in Eocene as a research intern assisting with the 2024 Municipal Tree Care Activities study. She then became an Inventory Arborist on the Urban Forestry Team. She has experience with tree inventories, municipal forestry operations, data analysis, and canopy assessments.

Education and Certifications: B.S Urban Forestry | ISA Certified Arborist & TRAQ, WI-1700A

LEAD INVENTORY ARBORIST: LUKE WOHLTMANN



Luke has worked with Eocene since 2021, after graduating with a Bachelor of Science in Environmental Science from Florida State University. He quickly moved from a field position to a supervisor position while working on a contract in Florida. He then took on a Traveling Field Specialist position, traveling to contracts in need of assistance. Luke is adaptable to different environmental conditions and scopes of work and quickly becomes familiar with the local and ornamental trees in the areas where he has worked. Luke lives in Florida and is proficient in tree identification throughout many regional ecosystems. He has also become an effective, efficient, and innovative member of the urban forestry group.

Education and Certifications: B.S. Environmental Science | ISA Certified Arborist & TRAQ, FL-9855A | OSHA General Certification

INVENTORY ARBORIST: ILIA DONNER



Ilia studied Forest Resource Management at Virginia Tech before beginning his career, first as a Consulting Utility Arborist in Maryland, then as a Junior Environmental Scientist/Forester in New Hampshire. He accumulated several years of forestry experience before embarking on a project with the Peace Corps, which involved promoting agroforestry in Nepal. After returning to the United States, Ilia joined Eocene in 2021 as a Consulting Utility Forester in Nevada. He then transitioned to Eocene's urban forestry team to more directly tie together his interests in forestry and improving communities. His hobbies include rock climbing, gardening, hiking, and nature photography.

Education and Certifications: B.S. Forest Research Management | ISA Certified Arborist & TRAQ, MA-5844A



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

March 24, 2026

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

I am writing to request a waiver of the formal bidding process and approval to expand Eocene's existing contract under ITB W 1535 to include development of the City's required five-year Tree Management Plan associated with Grant UIRA25-18.

This plan is a mandatory grant deliverable, due by September 30, 2026. The Department had originally budgeted for a Horticultural Consultant over the past two fiscal years—through June 30, 2026—to partner with Eocene in completing this requirement. Unfortunately, the position was never filled, creating a capacity gap that now necessitates an alternative solution to ensure compliance and to fully utilize the available grant funding.

Eocene has submitted a proposal of \$13,390 to complete the Tree Management Plan. As they are already conducting the City's tree inventory and canopy analysis under ITB W 1535, they are uniquely positioned to perform this additional scope efficiently and effectively. Their existing data, field knowledge, and technical expertise allow them to complete the work without delay, and they have confirmed their ability to meet the grant deadline.

Given the time-sensitive nature of this deliverable, the original intent to provide internal support for the effort, and the operational efficiencies gained by expanding Eocene's current scope, this approach is both practical and advantageous.

For these reasons, I respectfully request approval to waive the bidding requirement and authorize an expansion of Eocene's scope under ITB W 1535 to include the five-year Tree Management Plan at the proposed cost of \$13,390. There is \$900.00 remaining under the UIRA25-18 Tree Grant in account 208-9208-96903, the remaining \$12,490.00 funds are available in account 208-9208-80116.

Thank you for your time and consideration.

Best regards,

Signed by:

50D775C484AE448...

Jason D. Spiller
City of Warren
Director Parks and Recreation

RESOLUTION

Document No: ITB-W-1535
Product or Service: 5-Year Tree Management Plan
Requesting Department: Parks and Recreation (P&R)

At a Regular Meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on _____, 2026 at 7 p.m. Local Time, in the Council Chamber at the Warren Community Center Auditorium, 5460 Arden, Warren, Michigan.

PRESENT: Councilmembers: _____

ABSENT: Councilmembers: _____

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

Upon performing a diligent inquiry, the P&R Director has determined that it is necessary in the best interest of the P&R Department and the City, to have the bid process waived and the award of ITB-W-1535, to Eocene Environmental Group, Inc., 5930 Grand Avenue, West Des Moines, IA 50266 be increased from \$164,100.00 to \$177,490.00 (an increase of \$13,390.00) for the purpose of expanding the services of Eocene to include a five (5) year Tree Management Plan.

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

Funds of \$900.00 are available in UIRA25-18 Tree Grant Account: 208-9208-96903.
Funds of \$12,490.00 are available in the Account: 208-9208-80116.

IT IS RESOLVED, that the bid process be waived and the award of ITB-W-1535 be increased from \$164,100.00 to \$177,490.00 (an increase of \$13,390.00) for the purpose of expanding the services of Eocene to include a five-year Tree Management Plan.

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

- Contract
- Resolution

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

AYES: Councilmembers: _____

NAYS: Councilmembers: _____

RESOLUTION DECLARED ADOPTED this _____ day of _____, 2026.

 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 _____, 2026.

 Sonja Buffa
 City Clerk



CITY CONTROLLER'S OFFICE

ONE CITY SQUARE, SUITE 425

WARREN, MI 48093-5289

PHONE (586) 574-4600

FAX (586) 574-4614

www.cityofwarren.org

DATE: MARCH 20, 2026
TO: MINDY MOORE, SECRETARY OF WARREN CITY COUNCIL
SUBJECT: ITB-W-1575; RECOMMENDATION TO INCREASE THE AWARD FOR FURNISHING TREE & STUMP REMOVAL SERVICES

The Purchasing Division concurs with the Department of Public Works (DPW) and recommends that the award for Bid ITB-W-1575; Furnish Tree & Stump Removal Services, to Owen Tree Service, Inc., 225 North Lake George Road, Attica, MI 48412, be increased from an annual amount not to exceed \$476,250.00 to an annual amount not to exceed \$676,250.00 (an increase of \$200,000.00).

On August 12, 2025, City Council awarded Owen Tree Service, Inc. to furnish tree & stump removal services, for a two (2) year period, with options to renew for two (2) additional two (2) year periods, in an annual amount not to exceed \$476,250.00, commencing on August 28, 2025.

Strong storms have exposed many problems with the City's aging tree population. Currently, there are one hundred ninety-eight (198) dead or diseased trees scheduled for removal in the City. Thus, the Department of Public Works (DPW) is seeking an increase of award, retro-actively, for the current period and each subsequent year of the agreement.

If approved by your honorable body, this award shall be increased from an annual amount not to exceed \$476,250.00 to an annual amount not to exceed \$676,250.00 (an increase of \$200,000.00), retro-actively, for the current period, August 28, 2025 through August 27, 2026, and each subsequent year of the agreement.

Funds are available in the following Accounts: 101-1442-81400.

Respectfully Submitted,

Signed by: Shanah Turner
D3220749F3AC487...
Shanah Turner
Assistant Buyer

Read and Concur,

Signed by: Craig Treppa
E610E2D7FFE5449...
Craig Treppa
Purchasing Agent

Signed by: Kris Battle
F6FDC83AE1C142B...
Kris Battle
Budget Director

DocuSigned by: Richard Fox
CF2C773236C54C9...
Richard Fox
Controller

Signed by: Lori M Stone
F040B73E57F248E...
Lori M. Stone
Mayor

DATE: March 18, 2026
TO: Craig Treppa, Purchasing Agent
FROM: Scott Raedel, Superintendent, Division of Public Works
RE: ITB-W-1575 – Recommendation letter to increase tree and stump removal

Craig,

The Division of Public Works would like to recommend an increase in the award of ITB-W-1575 for tree and stump removal performed by Owen Tree Service in an amount not to exceed \$676,250. This is an increase of \$200,000 over the budgeted amount of \$476,250.

Strong storms have exposed many problems with our aging tree population, making this increase necessary. There are one hundred ninety-eight (198) dead or diseased trees on our removal list at this time.

This requested increase is for the period ending 8/27/26 and any subsequent years.

Funds are available in the following Account: 101-1442-81400.

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

Respectfully,

Signed by:

2848617D91374D2...
Scott Raedel
Superintendent
Division of Public Works

RESOLUTION

Document No: ITB-W-1575 Increase of Award
Product or Service: Tree & Stump Removal Services
Requesting Department: Department of Public Works (DPW)

At a Regular Meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on _____, 2026 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 12, 2025, City Council awarded Owen Tree Service, Inc., 225 North Lake George Road, Attica, MI 48412, to furnish tree & stump removal services, for a two (2) year period, with options to renew for two (2) additional two (2) year periods, in an annual amount not to exceed \$476,250.00, commencing on August 28, 2025.

The Department of Public Works (DPW) has determined, that in the best interest of the City, that the award be increased from an annual amount not to exceed \$476,250.00 to an annual amount not to exceed \$676,250.00 (an increase of \$200,000.00), retro-actively, for the current period and each subsequent year of the agreement.

Funds are available in the following Accounts: 101-1442-81400.

THEREFORE IT IS RESOLVED, that an increase of award for ITB-W-1575 is hereby accepted by City Council to Owen Tree Service, Inc., from an annual amount not to exceed \$476,250.00 to an annual amount not to exceed \$676,250.00 (an increase of \$200,000.00), retro-actively, for the current period, August 28, 2025 through August 27, 2026, and each subsequent year of the agreement.

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 _____, 2026.

MINDY MOORE
Secretary of the Council



CITY CONTROLLER'S OFFICE

ONE CITY SQUARE, SUITE 425

WARREN, MI 48093-5289

PHONE (586) 574-4600

FAX (586) 574-4614

www.cityofwarren.org

DATE: MARCH 25, 2026
TO: MINDY MOORE, SECRETARY OF WARREN CITY COUNCIL
SUBJECT: ITB-W-1786; RECOMMENDATION OF AWARD TO FURNISH MAGAZINE SUBSCRIPTIONS

The Purchasing Division concurs with the Library Director and recommends that Bid ITB-W-1786; to Furnish Magazine Subscriptions, be awarded to the low, responsible, and cost-effective bidder, Magazine Subscription Service, LLC., 5248 State Road 54, New Port Richey, Florida 34652, for a one (1) year period, commencing on May 1, 2026, in an annual amount not to exceed \$25,262.67.

On Wednesday, March 18, 2026 at 1:00 PM local time, electronic bids to furnish magazine subscriptions were publicly opened. Bids were solicited through the BidNet® (MITN) system. Four (4) vendors responded with a bid, which are detailed on the attached bid tabulation sheets for your review.

Under the proposed agreement, the four (4) library branches (Burnette, Miller, Busch, and Civic Center) will subscribe to a total of three hundred six (306) periodicals/publications, in the amount of \$23,932.44.

Of the recommended amount, \$1,330.23 has been set aside as contingency funds to furnish twenty-one (21) periodicals/publications for the new library, located at 13750 Sidone, once construction is completed.

If approved by your honorable body, this award shall commence on May 1, 2026, in an annual amount not to exceed \$25,262.67.

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

Respectfully Submitted,

Signed by: Shanah Turner
D3220749F3AC487...
Shanah Turner
Assistant Buyer

Read and Concur,

Signed by: Craig Treppa
E610E2D7FFE5449...
Craig Treppa
Purchasing Agent

Signed by: Kris Battle
F6FDC83AE1C142B...
Kris Battle
Budget Director

DocuSigned by: Richard Fox
CF2C773236C54C9...
Richard Fox
Controller

Signed by: Lori M Stone
F040B73E57F248E...
Lori M. Stone
Mayor

BID SUMMARY

City of Warren 1 City Square Warren MI 48093		BID: ITB-W-1786 Bid Opening Date: 3/18/2026 Department: LIBRARY	
Product or Service: FURNISH MAGAZINE SUBSCRIPTIONS			
BIDDER	GRAND TOTAL	* ADJUSTED AMOUNT	* ADJUSTED GRAND TOTAL
COMPLETE BOOK & MEDIA SUPPLY, LLC.	\$ 9,310.97	N/A	\$ 9,310.97
MAGAZINE SUBSCRIPTION SERVICE, LLC.	\$ 23,932.44	\$ 661.77	\$ 24,594.21
MAGAZINE SUBSCRIPTIONS PTP	\$ 23,832.47	\$ 1,885.22	\$ 25,717.69
WT COX INFORMATION SERVICES	\$ 26,949.36	\$ 766.20	\$ 27,715.56

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

Complete Book and Media Supply, LLC. did not bid on a total of 169 items, therefore, the City did not calculate an adjusted amount.

Magazine Subscription Service did not bid on a total of 13 items.

Magazine Subscriptions PTP did not bid on a total of 36 items.

WT Cox Information Services did not bid on a total of 31 items.

COMPLETE BOOK & MEDIA SUPPLY
 CORRECTED BID DETAIL

MAGAZINE SUBSCRIPTIONS

Dorothy Busch Branch
 23333 Ryan Road
 Warren, Michigan 48091

EFFECTIVE DATE 5/1/2026
 EXPIRATION DATE 4/30/2027

ITEM #	PERIODICALS 2026	BRANCH	COPIES	NO-BID	UNIT PRICE	EXTENDED PRICE
1	ARCHAEOLOGY	WDB	1		\$ 36.95	\$ 36.95
2	ASTRONOMY	WDB	1		\$ 64.95	\$ 64.95
3	THE ATLANTIC	WDB	1	X	\$ -	\$ -
4	BETTER HOMES & GARDENS	WDB	1		\$ 37.00	\$ 37.00
5	CAR & DRIVER	WDB	1		\$ -	\$ -
6	CONSUMER REPORTS (with Buying Guide)	WDB	1		\$ 54.00	\$ 54.00
7	COOK'S ILLUSTRATED	WDB	1		\$ 41.95	\$ 41.95
8	COSMOPOLITAN	WDB	1	X	\$ -	\$ -
9	CROCHET WORLD	WDB	1	X	\$ -	\$ -
10	DETROIT FREE PRESS (SUN)	WDB	1	X	\$ -	\$ -
11	DETROIT NEWS (THU, FRI, SUN)	WDB	1	X	\$ -	\$ -
12	DISCOVER	WDB	1		\$ 44.95	\$ 44.95
13	ESSENCE	WDB	1	X	\$ -	\$ -
14	FAMILY HANDYMAN	WDB	1		\$ 34.98	\$ 34.98
15	FIRST FOR WOMEN	WDB	1	X	\$ -	\$ -
16	FOOD NETWORK MAGAZINE	WDB	1	X	\$ -	\$ -
17	GLUTEN FREE & MORE	WDB	1	X	\$ -	\$ -
18	GOOD HOUSEKEEPING	WDB	1	X	\$ -	\$ -
19	HIGHLIGHTS HIGH FIVE	WDB	1		\$ 63.00	\$ 63.00
20	NATIONAL GEOGRAPHIC	WDB	1		\$ 84.00	\$ 84.00
21	KIPLINGER'S PERSONAL FINANCE	WDB	1		\$ 49.95	\$ 49.95
22	MACOMB DAILY (7 days)	WDB	1	X	\$ -	\$ -
23	MEN'S HEALTH	WDB	1	X	\$ -	\$ -
24	MICHIGAN HISTORY	WDB	1	X	\$ -	\$ -
25	MOTOR TREND	WDB	1		\$ 49.00	\$ 49.00
26	NATIONAL ENQUIRER	WDB	1		\$ 160.86	\$ 160.86
27	NATIONAL GEOGRAPHIC KIDS	WDB	1		\$ 54.00	\$ 54.00
28	NEWSWEEK	WDB	1		\$ 114.99	\$ 114.99
29	OTAKU	WDB	1		\$ 34.95	\$ 34.95
30	PEOPLE WEEKLY	WDB	1		\$ 131.01	\$ 131.01
31	POPULAR MECHANICS	WDB	1	X	\$ -	\$ -
32	PREVENTION	WDB	1	X	\$ -	\$ -
33	QUILTMAKER	WDB	1		\$ 54.95	\$ 54.95
34	READER'S DIGEST	WDB	1		\$ 34.98	\$ 34.98
35	READER'S DIGEST LARGE PRINT	WDB	1		\$ 39.98	\$ 39.98
36	REAL SIMPLE	WDB	1		\$ 39.00	\$ 39.00
37	ROLLING STONE	WDB	1		\$ 64.95	\$ 64.95
38	SATURDAY EVENING POST	WDB	1		\$ 34.98	\$ 34.98
39	WORLD OF CROSS STITCHING	WDB	1	X	\$ -	\$ -
40	SPIDER	WDB	1		\$ 50.99	\$ 50.99
41	SPORTS ILLUSTRATED	WDB	1	X	\$ -	\$ -
42	SPORTS ILLUSTRATED FOR KIDS	WDB	1	X	\$ -	\$ -
43	SOUTHERN LIVING	WDB	1		\$ 29.95	\$ 29.95
44	TASTE OF HOME	WDB	1		\$ 34.98	\$ 34.98
45	TIME MAGAZINE	WDB	1		\$ 45.00	\$ 45.00
46	USA TODAY (M-F; mail)	WDB	1	X	\$ -	\$ -
47	WALL STREET JOURNAL (6 Days M-Sat)	WDB	1	X	\$ -	\$ -
48	THE WEEK	WDB	1	X	\$ -	\$ -
49	WIRED	WDB	1		\$ 34.99	\$ 34.99
50	WOMAN'S DAY	WDB	1	X	\$ -	\$ -
51	WOMEN'S HEALTH	WDB	1	X	\$ -	\$ -
52	WOMAN'S WORLD	WDB	1		\$ 107.97	\$ 107.97
53	ZOOBOOKS	WDB	1		\$ 39.95	\$ 39.95
TOTAL DOROTHY BUSCH BRANCH:						\$ 1,669.21

COMPLETE BOOK & MEDIA SUPPLY
 CORRECTED BID DETAIL

MAGAZINE SUBSCRIPTIONS

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

EFFECTIVE DATE 5/1/2026
 EXPIRATION DATE 4/30/2027

ITEM #	PERIODICALS 2026	BRANCH	COPIES	NO-BID	UNIT PRICE	EXTENDED PRICE
53	ASTRONOMY	WMB	1		\$ 69.95	\$ 69.95
54	BABYBUG	WMB	1		\$ 50.99	\$ 50.99
55	BETTER HOMES & GARDENS	WMB	1		\$ 37.00	\$ 37.00
56	CONSUMER REPORTS	WMB	1		\$ 54.00	\$ 54.00
57	COOK'S COUNTRY	WMB	1	X	\$ -	\$ -
58	CROCHET WORLD	WMB	1	X	\$ -	\$ -
59	DETROIT FREE PRESS (7 days)	WMB	1	X	\$ -	\$ -
60	DETROIT NEWS (7 days)	WMB	1	X	\$ -	\$ -
61	DISCOVER	WMB	1		\$ 44.95	\$ 44.95
62	ESSENCE	WMB	1	X	\$ -	\$ -
63	FINE GARDENING	WMB	1		\$ 44.95	\$ 44.95
64	FIRST FOR WOMEN	WMB	1	X	\$ -	\$ -
65	FOOD NETWORK MAGAZINE	WMB	1	X	\$ -	\$ -
66	GOOD HOUSEKEEPING	WMB	1	X	\$ -	\$ -
67	MACOMB DAILY (7 days)	WMB	1	X	\$ -	\$ -
68	MICHIGAN HISTORY	WMB	1	X	\$ -	\$ -
69	NATIONAL GEOGRAPHIC KIDS	WMB	1		\$ 54.00	\$ 54.00
70	PEOPLE WEEKLY	WMB	1		\$ 131.01	\$ 131.01
71	PREVENTION	WMB	1	X	\$ -	\$ -
72	QUILTER'S WORLD	WMB	1	X	\$ -	\$ -
73	READER'S DIGEST LARGE PRINT	WMB	1		\$ 39.98	\$ 39.98
74	REAL SIMPLE	WMB	1		\$ 39.00	\$ 39.00
75	ROLLING STONE	WMB	1		\$ 64.95	\$ 64.95
76	SPORTS ILLUSTRATED FOR KIDS	WMB	1	X	\$ -	\$ -
77	TASTE OF HOME	WMB	1		\$ 34.98	\$ 34.98
78	TIME MAGAZINE	WMB	1		\$ 45.00	\$ 45.00
79	WOMAN'S DAY	WMB	1	X	\$ -	\$ -
80	WOMAN'S WORLD	WMB	1		\$ 107.97	\$ 107.97
TOTAL MAYBELLE BURNETTE BRANCH:						\$ 818.73

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

EFFECTIVE DATE 5/1/2026
 EXPIRATION DATE 4/30/2027

ITEM #	PERIODICALS 2026	BRANCH	COPIES	NO-BID	UNIT PRICE	EXTENDED PRICE
81	ARCHITECTURAL DIGEST	WAM	1		\$ 44.00	\$ 44.00
82	ASTRONOMY	WAM	1		\$ 69.95	\$ 69.95
83	ATLANTIC MONTHLY	WAM	1	X	\$ -	\$ -
84	AUTOMOTIVE NEWS	WAM	1	X	\$ -	\$ -
85	BARRON'S	WAM	1	X	\$ -	\$ -
86	BETTER HOMES & GARDENS	WAM	1		\$ 37.00	\$ 37.00
87	BETTER HOMES & GARDENS WOOD	WAM	1	X	\$ -	\$ -
88	BIRDS & BLOOMS	WAM	1		\$ 34.98	\$ 34.98
89	BLOOMBERG BUSINESSWEEK	WAM	1	X	\$ -	\$ -
90	BON APPETIT	WAM	1		\$ 33.00	\$ 33.00
91	BOOKLIST	WAM	1		\$ 235.75	\$ 235.75
92	CAR & DRIVER	WAM	1	X	\$ -	\$ -
93	CHRISTOPHER KIMBALL'S MILK STREET	WAM	1	X	\$ -	\$ -
94	CONSUMER REPORTS WITH BUYING GUIDE	WAM	2		\$ 54.00	\$ 108.00
95	COOK'S ILLUSTRATED	WAM	1		\$ 41.95	\$ 41.95
96	COSMOPOLITAN	WAM	1	X	\$ -	\$ -
97	CRAIN'S DETROIT BUSINESS	WAM	1	X	\$ -	\$ -
98	CROCHET WORLD	WAM	1	X	\$ -	\$ -
99	CUSINE AT HOME	WAM	1		\$ 44.00	\$ 44.00
100	DETROIT FREE PRESS (4 days:Mon,Tue,Wed,Sat)	WAM	1	X	\$ -	\$ -
101	DETROIT NEWS (4 days:Mon,Tue,Wed,Sat)	WAM	1	X	\$ -	\$ -
102	DIABETIC LIVING	WAM	1	X	\$ -	\$ -
103	DISCOVER	WAM	1		\$ 44.95	\$ 44.95
104	CONSUMER REPORTS ON HEALTH	WAM	1	X	\$ -	\$ -
105	ECONOMIST, THE	WAM	1		\$ 470.35	\$ 470.35
106	ELLE DÉCOR	WAM	1		\$ 30.00	\$ 30.00
107	ESSENCE	WAM	1	X	\$ -	\$ -
108	FAMILY HANDYMAN	WAM	1		\$ 34.98	\$ 34.98
109	FINE GARDENING	WAM	1		\$ 44.95	\$ 44.95
110	FOOD NETWORK MAGAZINE	WAM	1	X	\$ -	\$ -
111	FORTUNE	WAM	1		\$ 44.98	\$ 44.98
112	GIRL'S LIFE	WAM	1		\$ 55.00	\$ 55.00
113	GOOD HOUSEKEEPING	WAM	1	X	\$ -	\$ -
114	GQ: GENTLEMEN'S QUARTERLY	WAM	1		\$ 34.99	\$ 34.99
115	HARPER'S BAZAAR	WAM	1		\$ 33.00	\$ 33.00
116	HGTV MAGAZINE	WAM	1	X	\$ -	\$ -
117	HIGHLIGHTS FOR CHILDREN	WAM	1		\$ 63.00	\$ 63.00
118	HOOR DETROIT	WAM	1	X	\$ -	\$ -
119	INVESTOR'S BUSINESS DAILY	WAM	1	X	\$ -	\$ -
120	KIPLINGER'S PERSONAL FINANCE	WAM	1		\$ 49.95	\$ 49.95

Arthur J. Miller Branch (continued)

ITEM #	PERIODICALS 2026	BRANCH	COPIES	NO-BID	UNIT PRICE	EXTENDED PRICE
121	MACOMB DAILY (7 days)	WAM	1	X	\$ -	\$ -
122	MAD	WAM	1	X	\$ -	\$ -
123	MAGNOLIA	WAM	1	X	\$ -	\$ -
124	MAKE	WAM	1	X	\$ -	\$ -
125	MEN'S HEALTH	WAM	1	X	\$ -	\$ -
126	MICHIGAN OUT-OF-DOORS	WAM	1	X	\$ -	\$ -
127	MICHIGAN UNITED CONSERVATION CLUB	WAM	1	X	\$ -	\$ -
128	MIDWEST LIVING	WAM	1		\$ 34.97	\$ 34.97
129	MIGHIGAN HISTORY	WAM	1	X	\$ -	\$ -
130	MOTHER EARTH NEWS	WAM	1		\$ 55.00	\$ 55.00
131	MOTOR TREND	WAM	1		\$ 49.00	\$ 49.00
132	NATIONAL GEOGRAPHIC FOR KIDS	WAM	1		\$ 54.00	\$ 54.00
133	NATIONAL GEOGRAPHIC HISTORY	WAM	1		\$ 69.00	\$ 69.00
134	NATIONAL GEOGRAPHIC MAGAZINE	WAM	1		\$ 84.00	\$ 84.00
135	NATIONAL WILDLIFE	WAM	1		\$ 39.95	\$ 39.95
136	NEW YORK TIMES BOOK REVIEW	WAM	1	X	\$ -	\$ -
137	OTAKU	WAM	1		\$ 34.95	\$ 34.95
138	FAMILY TREE	WAM	1		\$ 42.00	\$ 42.00
139	OUTSIDE	WAM	1		\$ 44.99	\$ 44.99
140	PEOPLE WEEKLY	WAM	1		\$ 131.01	\$ 131.01
141	PIONEER WOMAN, THE	WAM	1		\$ 33.00	\$ 33.00
142	POPULAR MECHANICS	WAM	1	X	\$ -	\$ -
143	PREVENTION	WAM	1	X	\$ -	\$ -
144	PSYCHOLOGY TODAY	WAM	1		\$ 44.97	\$ 44.97
145	PUBLISHER'S WEEKLY	WAM	1	X	\$ -	\$ -
146	QUILTER'S WORLD	WAM	1	X	\$ -	\$ -
147	RANGER RICK	WAM	1		\$ 40.95	\$ 40.95
148	READER'S DIGEST	WAM	1		\$ 34.98	\$ 34.98
149	READER'S DIGEST LARGE RINT	WAM	1		\$ 39.98	\$ 39.98
150	REAL SIMPLE	WAM	1		\$ 39.00	\$ 39.00
151	REMIND MAGAZINE	WAM	1	X	\$ -	\$ -
152	ROLLING STONE	WAM	1		\$ 64.95	\$ 64.95
153	SATURDAY EVENING POST	WAM	1		\$ 38.94	\$ 38.94
154	SCIENTIFIC AMERICAN	WAM	1		\$ 94.99	\$ 94.99
155	RUNNER'S WORLD	WAM	1	X	\$ -	\$ -
156	SCOUT LIFE	WAM	1		\$ 39.00	\$ 39.00
157	SMITHSONIAN	WAM	1		\$ 40.00	\$ 40.00
158	SOUTHERN LIVING	WAM	1		\$ 34.95	\$ 34.95
159	SPIDER	WAM	1		\$ 50.99	\$ 50.99
160	SPORTS ILLUSTRATED	WAM	1	X	\$ -	\$ -
161	TASTE OF HOME	WAM	1		\$ 34.98	\$ 34.98
162	THREADS	WAM	1		\$ 49.95	\$ 49.95
163	TIME MAGAZINE	WAM	1		\$ 45.00	\$ 45.00
164	SIMPLY KNITTING	WAM	1	X	\$ -	\$ -
165	US WEEKLY	WAM	1		\$ 104.99	\$ 104.99
166	USA TODAY (5 DAY)	WAM	1	X	\$ -	\$ -
167	VERANDA	WAM	1	X	\$ -	\$ -
168	VOGUE	WAM	1		\$ 44.95	\$ 44.95
169	WALL STREET JOURNAL	WAM	1	X	\$ -	\$ -
170	WIRED	WAM	1		\$ 39.00	\$ 39.00
171	WOMAN'S DAY	WAM	1	X	\$ -	\$ -
172	WOMEN'S HEALTH	WAM	1	X	\$ -	\$ -
TOTAL ARTHUR J. MILLER BRANCH:						\$ 3,109.22

COMPLETE BOOK & MEDIA SUPPLY
 CORRECTED BID DETAIL

MAGAZINE SUBSCRIPTIONS

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

EFFECTIVE DATE 5/1/2026
 EXPIRATION DATE 4/30/2027

ITEM #	PERIODICALS 2026	BRANCH	COPIES	NO-BID	UNIT PRICE	EXTENDED PRICE
172	AARP THE MAGAZINE	WCV	1	X	\$ -	\$ -
173	ALLANIMALS	WCV	1	X	\$ -	\$ -
174	ALLRECIPES	WCV	1	X	\$ -	\$ -
175	ARCHAEOLOGY	WCV	1		\$ 36.95	\$ 36.95
176	ARCHITECTURAL DIGEST	WCV	1		\$ 44.00	\$ 44.00
177	ART & ANTIQUES	WCV	1	X	\$ -	\$ -
178	ASTRONOMY	WCV	1		\$ 69.95	\$ 69.95
179	ATLANTIC MONTHLY	WCV	1	X	\$ -	\$ -
180	AUTISM ASPERGER'S DIGEST	WCV	1	X	\$ -	\$ -
181	AUTOMOTIVE NEWS	WCV	1	X	\$ -	\$ -
182	BAKE FROM SCRATCH	WCV	1		\$ 54.95	\$ 54.95
183	BETTER HOMES & GARDENS	WCV	1		\$ 37.00	\$ 37.00
184	BETTER HOMES & GARDENS WOOD	WCV	1	X	\$ -	\$ -
185	BETTER INVESTING	WCV	1	X	\$ -	\$ -
186	BICYCLING	WCV	1	X	\$ -	\$ -
187	BILLBOARD	WCV	1		\$ 136.85	\$ 136.85
188	BIRDS AND BLOOMS	WCV	1		\$ 34.98	\$ 34.98
189	BLOOMBERG BUSINESSWEEK	WCV	1	X	\$ -	\$ -
190	BON APPETIT	WCV	1		\$ 34.99	\$ 34.99
191	BOOKMARKS	WCV	1		\$ 59.95	\$ 59.95
192	BOTTOMLINE	WCV	1	X	\$ -	\$ -
193	BRAINSPACE	WCV	1		\$ 50.00	\$ 50.00
194	CAR & DRIVER	WCV	1	X	\$ -	\$ -
195	CHOP CHOP	WCV	1	X	\$ -	\$ -
196	CHRISTIANITY TODAY	WCV	1		\$ 74.00	\$ 74.00
197	CLEAN EATING	WCV	1	X	\$ -	\$ -
198	COIN WORLD MONTHLY (INCL COIN WORLD SP)	WCV	1	X	\$ -	\$ -
199	COMMONWEAL	WCV	1		\$ 80.00	\$ 80.00
200	CONSUMER REPORTS AND BUYING GUIDE	WCV	2		\$ 54.00	\$ 108.00
201	CONSUMER REPORTS ON HEALTH	WCV	1	X	\$ -	\$ -
202	COOK'S COUNTRY	WCV	1	X	\$ -	\$ -
203	COOK'S ILLUSTRATED	WCV	1		\$ 41.95	\$ 41.95
204	COSMOPOLITAN	WCV	1	X	\$ -	\$ -
205	COTTAGE JOURNAL	WCV	1	X	\$ -	\$ -
206	COUNTRY SAMPLER	WCV	1	X	\$ -	\$ -
207	CRAIN'S DETROIT BUSINESS	WCV	1	X	\$ -	\$ -
208	CROCHET WORLD	WCV	1	X	\$ -	\$ -
209	CURRENT HISTORY	WCV	1	X	\$ -	\$ -
210	DBUSINESS	WCV	1		\$ 24.95	\$ 24.95
211	DELIGHT GLUTEN FREE	WCV	1	X	\$ -	\$ -
212	DETROIT DESIGN	WCV	1	X	\$ -	\$ -
213	DISCOVER	WCV	1		\$ 44.95	\$ 44.95
214	ECONOMIST	WCV	1		\$ 15.00	\$ 15.00
215	ELLE DÉCOR	WCV	1		\$ 30.00	\$ 30.00
216	ENCHANTED LIVING	WCV	1	X	\$ -	\$ -
217	ENTREPRENEUR	WCV	1		\$ 34.97	\$ 34.97
218	ESQUIRE	WCV	1		\$ 30.00	\$ 30.00
219	ESSENCE	WCV	1	X	\$ -	\$ -

Warren Civic Center Branch (continued)

ITEM #	PERIODICALS 2026	BRANCH	COPIES	NO-BID	UNIT PRICE	EXTENDED PRICE
220	FAMILY HANDYMAN	WCV	1		\$ 34.98	\$ 34.98
221	FAMILY TREE	WCV	1		\$ 42.00	\$ 42.00
222	FINE GARDENING	WCV	1		\$ 44.95	\$ 44.95
223	FIRST FOR WOMEN	WCV	1	X	\$ -	\$ -
224	FOOD NETWORK MAGAZINE	WCV	1	X	\$ -	\$ -
225	FORBES	WCV	1		\$ 44.95	\$ 44.95
226	FORTUNE	WCV	1		\$ 44.98	\$ 44.98
227	FRANCHISE TIME	WCV	1	X	\$ -	\$ -
228	GARDEN ANSWERS	WCV	1	X	\$ -	\$ -
229	GENTLEMEN'S QUARTERLY	WCV	1		\$ 34.99	\$ 34.99
230	GIRLS' LIFE	WCV	1		\$ 55.00	\$ 55.00
231	GLUTEN FREE & MORE	WCV	1	X	\$ -	\$ -
232	GOLF DIGEST	WCV	1		\$ 34.99	\$ 34.99
233	GOOD HOUSEKEEPING	WCV	1	X	\$ -	\$ -
234	HARVARD BUSINESS REVIEW	WCV	1	X	\$ -	\$ -
235	HARVARD HEALTH LETTER	WCV	1		\$ 47.00	\$ 47.00
236	HEMMINGS MOTOR NEWS	WCV	1	X	\$ -	\$ -
237	HGTV MAGAZINE	WCV	1	X	\$ -	\$ -
238	HIGHLIGHTS FOR CHILDREN	WCV	1		\$ 55.00	\$ 55.00
239	HIGHLIGHTS HIGH FIVE	WCV	1		\$ 54.99	\$ 54.99
240	HOUR DETROIT	WCV	1	X	\$ -	\$ -
241	HOUSE BEAUTIFUL	WCV	1	X	\$ -	\$ -
242	INKED	WCV	1	X	\$ -	\$ -
243	KIPLINGER'S PERSONAL FINANCE	WCV	1		\$ 49.95	\$ 49.95
244	KIPLINGER'S RETIREMENT REPORT	WCV	1	X	\$ -	\$ -
245	KNIT NOW	WCV	1	X	\$ -	\$ -
246	LIBRARY JOURNAL	WCV	1	X	\$ -	\$ -
247	LIFE AND STYLE WEEKLY	WCV	1	X	\$ -	\$ -
248	LINN'S STAMP NEWS (WEEKLY)	WCV	1	X	\$ -	\$ -
249	MAD	WCV	1	X	\$ -	\$ -
250	MAKE	WCV	1	X	\$ -	\$ -
251	MEN'S HEALTH	WCV	1	X	\$ -	\$ -
252	MICHIGAN HISTORY	WCV	1	X	\$ -	\$ -
253	MICHIGAN OUT-OF-DOORS	WCV	1	X	\$ -	\$ -
254	MIDWEST LIVING	WCV	1		\$ 34.97	\$ 34.97
255	MOTOR TREND	WCV	1		\$ 49.00	\$ 49.00
256	NATION	WCV	1	X	\$ -	\$ -
257	NATIONAL ENQUIRER	WCV	1		\$ 160.86	\$ 160.86
258	NATIONAL GEOGRAPHIC	WCV	1		\$ 84.00	\$ 84.00
259	NATIONAL GEOGRAPHIC FOR KIDS	WCV	1		\$ 54.00	\$ 54.00
260	NATIONAL GEOGRAPHIC FOR LITTLE KIDS	WCV	1		\$ 30.00	\$ 30.00
261	NATIONAL REVIEW	WCV	1		\$ 74.00	\$ 74.00
262	NEW BEAUTY	WCV	1		\$ 44.95	\$ 44.95
263	NEW YORKER	WCV	1		\$ 195.49	\$ 195.49
264	NEWSWEEK	WCV	1		\$ 114.99	\$ 114.99
265	OTAKU USA	WCV	1		\$ 34.95	\$ 34.95
266	PEOPLE	WCV	1		\$ 131.01	\$ 131.01
267	PC GAMER	WCV	1	X	\$ -	\$ -
268	POPULAR MECHANICS	WCV	1	X	\$ -	\$ -
269	POPULAR WOODWORKING	WCV	1		\$ 46.99	\$ 46.99
270	PREVENTION	WCV	1	X	\$ -	\$ -
271	PRO-WRESTLING ILLUSTRATED	WCV	1	X	\$ -	\$ -
272	PSYCHOLOGY TODAY	WCV	1		\$ 44.97	\$ 44.97
273	PUBLISHER'S WEEKLY	WCV	1	X	\$ -	\$ -
274	RANGER RICK	WCV	1		\$ 40.95	\$ 40.95
275	RANGER RICK JR.	WCV	1		\$ 40.95	\$ 40.95
276	READER'S DIGEST	WCV	1		\$ 34.98	\$ 34.98
277	REAL SIMPLE	WCV	1		\$ 39.00	\$ 39.00

Warren Civic Center Branch (continued)

ITEM #	PERIODICALS 2026	BRANCH	COPIES	NO-BID	UNIT PRICE	EXTENDED PRICE
278	RETRO GAMER	WCV	1	X	\$ -	\$ -
279	ROLLING STONE	WCV	1		\$ 64.95	\$ 64.95
280	RUNNER'S WORLD	WCV	1	X	\$ -	\$ -
281	SATURDAY EVENING POST	WCV	1		\$ 38.94	\$ 38.94
282	SCHOOL LIBRARY JOURNAL	WCV	1	X	\$ -	\$ -
283	SCIENTIFIC AMERICAN	WCV	1		\$ 94.99	\$ 94.99
284	SCOUT LIFE	WCV	1		\$ 39.00	\$ 39.00
285	SIMPLY KNITTING	WCV	1	X	\$ -	\$ -
286	SKY & TELESCOPE	WCV	1	X	\$ -	\$ -
287	SMITHSONIAN	WCV	1		\$ 40.00	\$ 40.00
288	SOUTHERN LIVING	WCV	1		\$ 34.95	\$ 34.95
289	SPORTS ILLUSTRATED	WCV	1	X	\$ -	\$ -
290	SPORTS ILLUSTRATED FOR KIDS	WCV	1	X	\$ -	\$ -
291	SUCCESS	WCV	1		\$ 49.95	\$ 49.95
292	SUNSET	WCV	1	X	\$ -	\$ -
293	TASTE OF HOME	WCV	1		\$ 34.98	\$ 34.98
294	THREADS	WCV	1		\$ 49.95	\$ 49.95
295	TIME MAGAZINE	WCV	1		\$ 45.00	\$ 45.00
296	TRAVEL & LEISURE	WCV	1		\$ 34.96	\$ 34.96
297	US WEEKLY	WCV	1		\$ 104.99	\$ 104.99
298	VANITY FAIR	WCV	1		\$ 45.00	\$ 45.00
299	VOGUE	WCV	1		\$ 44.95	\$ 44.95
300	WOMAN'S DAY	WCV	1	X	\$ -	\$ -
301	WOMAN'S WORLD	WCV	1		\$ 107.97	\$ 107.97
302	WOMEN'S HEALTH	WCV	1	X	\$ -	\$ -
303	ZOOBOOKS	WCV	1		\$ 39.95	\$ 39.95
TOTAL WARREN CIVIC CENTER BRANCH PERIODICALS:						\$ 3,713.81

ITEM #	PERIODICALS - REFERENCE 2026	BRANCH	COPIES	NO-BID	UNIT PRICE	EXTENDED PRICE
304	Barron's	WCV	1	X	\$ -	\$ -
305	Financial Planning	WCV	1	X	\$ -	\$ -
306	Detroit Free Press (7 days)	WCV	1	X	\$ -	\$ -
307	Detroit News (2 days: Thursday - Friday)	WCV	1	X	\$ -	\$ -
308	Investment Quality Trends	WCV	1	X	\$ -	\$ -
309	Kiplinger's Investing for Income	WCV	1	X	\$ -	\$ -
310	Investor's Business Weekly (Mail)	WCV	1	X	\$ -	\$ -
311	Macomb County Legal News (Mail)	WCV	1	X	\$ -	\$ -
312	Michigan Chronicle	WCV	1	X	\$ -	\$ -
313	Macomb Daily (7 days)	WCV	1	X	\$ -	\$ -
314	Moneyletter	WCV	1	X	\$ -	\$ -
315	Standard and Poor's Outlook	WCV	1	X	\$ -	\$ -
316	USA Today (5 days)	WCV	1	X	\$ -	\$ -
317	Value Line Investment Survey (Selection & Opinion)	WCV	1	X	\$ -	\$ -
318	Value Line Small and Mid-Cap Survey	WCV	1	X	\$ -	\$ -
319	Wall Street Journal	WCV	1	X	\$ -	\$ -
TOTAL WARREN CIVIC CENTER BRANCH PERIODICALS - REFERENCE:						\$ -

BID SUMMARY

BID SUMMARY	TOTAL PRICE
Dorothy Busch Branch	\$ 1,669.21
Maybelle Burnette Branch	\$ 818.73
Arthur J. Miller Branch	\$ 3,109.22
Warren Civic Center Branch - Periodicals	\$ 3,713.81
Warren Civic Center Branch - Periodicals - References	\$ -
GRAND TOTAL (ENTER ON PAGE 3 OF THE BID FORM):	\$ 9,310.97

EXPLANATION OF NO-BIDS

LIST ITEMS THAT ARE NOT BEING BID AND EXPLANATION FOR NO-BID (ITEMS 1 THRU 319)

ITEM #	DESCRIPTION	REASON FOR NO BID
	SPORTS ILLUSTRATED	NOT OFFERED BY COMPANY
	SPORTS ILLUSTRATED FOR KIDS	NOT OFFERED BY COMPANY
	DETROIT FREE PRESS	NOT OFFERED BY COMPANY
	ATLANTIC MONTHLY	NOT OFFERED BY COMPANY
	WOMEN'S HEALTH	NOT OFFERED BY COMPANY
	WOMAN'S DAY	NOT OFFERED BY COMPANY
	WALL STREET JOURNAL	NOT OFFERED BY COMPANY
	SIMPLY KNITTING	NOT OFFERED BY COMPANY
	RUNNER'S WORLD	NOT OFFERED BY COMPANY
	USA TODAY	NOT OFFERED BY COMPANY
	COSMOPOLITAN	NOT OFFERED BY COMPANY
	CROCHET WORLD	NOT OFFERED BY COMPANY
	FOOD NETWORK MAGAZINE	NOT OFFERED BY COMPANY
	GOOD HOUSEKEEPING	NOT OFFERED BY COMPANY
	GLUTEN FREE & MORE	NOT OFFERED BY COMPANY
	ESSENCE	NOT OFFERED BY COMPANY
	FIRST FOR WOMEN	NOT OFFERED BY COMPANY
	FINANCIAL PLANNING	NOT OFFERED BY COMPANY
	DELIGHT GLUTEN FREE	NOT OFFERED BY COMPANY
	CURRENT HISTORY	NOT OFFERED BY COMPANY
	DETROIT DESIGN	NOT OFFERED BY COMPANY
	AARP MAGAZINE	NOT OFFERED BY COMPANY
	ALLANIMALS	NOT OFFERED BY COMPANY
	ALLRECIPES	NOT OFFERED BY COMPANY
	ART & ANTIQUES	NOT OFFERED BY COMPANY
	AUTISM ASPERGER'S DIGEST	NOT OFFERED BY COMPANY
	AUTOMOTIVE NEWS	NOT OFFERED BY COMPANY
	BARRON'S	NOT OFFERED BY COMPANY
	BETTER HOMES & GARDENS WOOD	NOT OFFERED BY COMPANY
	BETTER INVESTING	NOT OFFERED BY COMPANY
	BICYCLING	NOT OFFERED BY COMPANY
	BLOOMBERG BUSINESSWEEK	NOT OFFERED BY COMPANY
	BOTTOMLINE	NOT OFFERED BY COMPANY
	CAR & DRIVER	NOT OFFERED BY COMPANY
	CHOP CHOP	NOT OFFERED BY COMPANY
	MACOMB DAILY	NOT OFFERED BY COMPANY
	MAD	NOT OFFERED BY COMPANY
	MAKE	NOT OFFERED BY COMPANY
	MEN'S HEALTH	NOT OFFERED BY COMPANY
	MICHIGAN HISTORY	NOT OFFERED BY COMPANY
	PREVENTION	NOT OFFERED BY COMPANY
	DETROIT NEWS	NOT OFFERED BY COMPANY
	CONSUMER REPORTS ON HEALTH	NOT OFFERED BY COMPANY
	COOK'S COUNTRY	NOT OFFERED BY COMPANY
	HOOR DETROIT	NOT OFFERED BY COMPANY
	HGTV MAGAZINE	NOT OFFERED BY COMPANY
	CRAIN'S DETROIT BUSINESS	NOT OFFERED BY COMPANY
	MICHIGAN OUT-OF-DOORS	NOT OFFERED BY COMPANY
	POPULAR MECHANICS	NOT OFFERED BY COMPANY
	PUBLISHER'S WEEKLY	NOT OFFERED BY COMPANY
	QUILTER'S WORLD	NOT OFFERED BY COMPANY
	CHRISTOPHER KIMBALL'S MILK STREET	NOT OFFERED BY COMPANY
	CLEAN EATING	NOT OFFERED BY COMPANY
	COIN WORLD MONTHLY (INCL COIN WORLD SP)	NOT OFFERED BY COMPANY
	COTTAGE JOURNAL	NOT OFFERED BY COMPANY

The City is requesting that the bidder enter pricing for the items listed below. The City is in the process of building an additional library (located at Underwood Park (WUB)) with an estimated completion date of December, 2026. The pricing below will not be used for factoring in the overall low bidder for this project. If the Underwood Park library has been completed during this contract period, the City plans to request the awarded bidder to furnish the materials listed below to the new library.

Warren Public Library
 Underwood Park
 13750 Sidone
 Warren, Michigan 48088

EFFECTIVE DATE EXPIRATION DATE
 5/1/2026 4/30/2027

ITEM #	PERIODICALS 2026	BRANCH	COPIES	NO-BID	UNIT PRICE	EXTENDED PRICE
320	BABYBUG	WUB	1		\$ 50.99	\$ 50.99
321	BETTER HOMES & GARDENS	WUB	1		\$ 37.00	\$ 37.00
322	CONSUMER REPORTS	WUB	1		\$ 54.00	\$ 54.00
323	CROCHET WORLD	WUB	1	X	\$ -	\$ -
324	DETROIT FREE PRESS (2 Days: Sat, Sun)	WUB	1	X	\$ -	\$ -
325	DISCOVER	WUB	1		\$ 44.95	\$ 44.95
326	ESSENCE	WUB	1	X	\$ -	\$ -
327	FINE GARDENING	WUB	1		\$ 44.95	\$ 44.95
328	FOOD NETWORK MAGAZINE	WUB	1	X	\$ -	\$ -
329	GOOD HOUSEKEEPING	WUB	1	X	\$ -	\$ -
330	MACOMB DAILY (7 days)	WUB	1	X	\$ -	\$ -
331	NATIONAL ENQUIRER	WUB	1		\$ 160.86	\$ 160.86
332	NATIONAL GEOGRAPHIC FOR KIDS	WUB	1		\$ 54.00	\$ 54.00
333	PEOPLE WEEKLY	WUB	1		\$ 131.01	\$ 131.01
334	PREVENTION	WUB	1	X	\$ -	\$ -
335	READER'S DIGEST LARGE PRINT	WUB	1		\$ 39.98	\$ 39.98
336	REAL SIMPLE	WUB	1		\$ 39.00	\$ 39.00
337	ROLLING STONE	WUB	1		\$ 64.95	\$ 64.95
338	SPORTS ILLUSTRATED FOR KIDS	WUB	1	X	\$ -	\$ -
339	TIME MAGAZINE	WUB	1		\$ 45.00	\$ 45.00
340	WOMAN'S WORLD	WUB	1		\$ 107.97	\$ 107.97
TOTAL WARREN UNDERWOOD LIBRARY PERIODICALS:						\$ 874.66

LIST ITEMS THAT ARE NOT BEING BID AND EXPLANATION FOR NO-BID (ITEMS 320 THRU 340)

ITEM #	DESCRIPTION	REASON FOR NO BID
	CROCHET WORLD	NOT OFFERED BY COMPANY
	DETROIT FREE PRESS	NOT OFFERED BY COMPANY
	ESSENCE	NOT OFFERED BY COMPANY
	FOOD NETWORK MAGAZINE	NOT OFFERED BY COMPANY
	GOOD HOUSEKEEPING	NOT OFFERED BY COMPANY
	MACOMB DAILY	NOT OFFERED BY COMPANY
	PREVENTION	NOT OFFERED BY COMPANY
	SPORTS ILLUSTRATED FOR KIDS	NOT OFFERED BY COMPANY

The solicited Pricing Pages had incorrect Item numbers, which have been corrected above by the City.

MAGAZINE SUBSCRIPTION SERVICE
 CORRECTED BID DETAIL

MAGAZINE SUBSCRIPTIONS

Dorothy Busch Branch
 23333 Ryan Road
 Warren, Michigan 48091

EFFECTIVE DATE 5/1/2026
 EXPIRATION DATE 4/30/2027

ITEM #	PERIODICALS 2026	BRANCH	COPIES	NO-BID	UNIT PRICE	EXTENDED PRICE
1	ARCHAEOLOGY	WDB	1		\$ 14.50	\$ 14.50
2	ASTRONOMY	WDB	1		\$ 49.95	\$ 49.95
3	THE ATLANTIC	WDB	1		\$ 109.99	\$ 109.99
4	BETTER HOMES & GARDENS	WDB	1		\$ 11.33	\$ 11.33
5	CAR & DRIVER	WDB	1		\$ 15.00	\$ 15.00
6	CONSUMER REPORTS (with Buying Guide)	WDB	1		\$ 15.57	\$ 15.57
7	COOK'S ILLUSTRATED	WDB	1		\$ 10.54	\$ 10.54
8	COSMOPOLITAN	WDB	1		\$ 15.00	\$ 15.00
9	CROCHET WORLD	WDB	1		\$ 30.00	\$ 30.00
10	DETROIT FREE PRESS (SUN)	WDB	1		\$ 317.00	\$ 317.00
11	DETROIT NEWS (THU, FRI, SUN)	WDB	1		\$ 436.00	\$ 436.00
12	DISCOVER	WDB	1		\$ 24.00	\$ 24.00
13	ESSENCE	WDB	1		\$ 10.00	\$ 10.00
14	FAMILY HANDYMAN	WDB	1		\$ 12.95	\$ 12.95
15	FIRST FOR WOMEN	WDB	1	X		\$ -
16	FOOD NETWORK MAGAZINE	WDB	1		\$ 16.00	\$ 16.00
17	GLUTEN FREE & MORE	WDB	1		\$ 29.95	\$ 29.95
18	GOOD HOUSEKEEPING	WDB	1		\$ 10.00	\$ 10.00
19	HIGHLIGHTS HIGH FIVE	WDB	1		\$ 22.35	\$ 22.35
20	NATIONAL GEOGRAPHIC	WDB	1		\$ 65.00	\$ 65.00
21	KIPLINGER'S PERSONAL FINANCE	WDB	1		\$ 22.00	\$ 22.00
22	MACOMB DAILY (7 days)	WDB	1		\$ 296.00	\$ 296.00
23	MEN'S HEALTH	WDB	1		\$ 25.00	\$ 25.00
24	MICHIGAN HISTORY	WDB	1		\$ 27.50	\$ 27.50
25	MOTOR TREND	WDB	1		\$ 15.00	\$ 15.00
26	NATIONAL ENQUIRER	WDB	1		\$ 75.00	\$ 75.00
27	NATIONAL GEOGRAPHIC KIDS	WDB	1		\$ 26.00	\$ 26.00
28	NEWSWEEK	WDB	1		\$ 75.00	\$ 75.00
29	OTAKU	WDB	1		\$ 29.50	\$ 29.50
30	PEOPLE WEEKLY	WDB	1		\$ 80.00	\$ 80.00
31	POPULAR MECHANICS	WDB	1		\$ 15.00	\$ 15.00
32	PREVENTION	WDB	1		\$ 38.00	\$ 38.00
33	QUILTMAKER	WDB	1		\$ 23.95	\$ 23.95
34	READER'S DIGEST	WDB	1		\$ 12.00	\$ 12.00
35	READER'S DIGEST LARGE PRINT	WDB	1		\$ 15.00	\$ 15.00
36	REAL SIMPLE	WDB	1		\$ 17.99	\$ 17.99
37	ROLLING STONE	WDB	1		\$ 59.99	\$ 59.99
38	SATURDAY EVENING POST	WDB	1		\$ 12.50	\$ 12.50
39	WORLD OF CROSS STITCHING	WDB	1	X		\$ -
40	SPIDER	WDB	1		\$ 29.95	\$ 29.95
41	SPORTS ILLUSTRATED	WDB	1		\$ 30.00	\$ 30.00
42	SPORTS ILLUSTRATED FOR KIDS	WDB	1		\$ 26.00	\$ 26.00
43	SOUTHERN LIVING	WDB	1		\$ 15.95	\$ 15.95
44	TASTE OF HOME	WDB	1		\$ 14.00	\$ 14.00
45	TIME MAGAZINE	WDB	1		\$ 20.95	\$ 20.95
46	USA TODAY (M-F; mail)	WDB	1		\$ 295.00	\$ 295.00
47	WALL STREET JOURNAL (6 Days M-Sat)	WDB	1		\$ 338.00	\$ 338.00
48	THE WEEK	WDB	1		\$ 115.00	\$ 115.00
49	WIRED	WDB	1		\$ 12.00	\$ 12.00
50	WOMAN'S DAY	WDB	1		\$ 12.50	\$ 12.50
51	WOMEN'S HEALTH	WDB	1		\$ 17.99	\$ 17.99
52	WOMAN'S WORLD	WDB	1		\$ 55.50	\$ 55.50
53	ZOOBOOKS	WDB	1		\$ 19.95	\$ 19.95
TOTAL DOROTHY BUSCH BRANCH:						\$ 3,083.35

MAGAZINE SUBSCRIPTION SERVICE
 CORRECTED BID DETAIL

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

EFFECTIVE DATE 5/1/2026
 EXPIRATION DATE 4/30/2027

ITEM #	PERIODICALS 2026	BRANCH	COPIES	NO-BID	UNIT PRICE	EXTENDED PRICE
53	ASTRONOMY	WMB	1		\$ 49.95	\$ 49.95
54	BABYBUG	WMB	1		\$ 29.95	\$ 29.95
55	BETTER HOMES & GARDENS	WMB	1		\$ 11.33	\$ 11.33
56	CONSUMER REPORTS	WMB	1		\$ 15.57	\$ 15.57
57	COOK'S COUNTRY	WMB	1	X		\$ -
58	CROCHET WORLD	WMB	1		\$ 30.00	\$ 30.00
59	DETROIT FREE PRESS (7 days)	WMB	1		\$ 594.00	\$ 594.00
60	DETROIT NEWS (7 days)	WMB	1		\$ 594.00	\$ 594.00
61	DISCOVER	WMB	1		\$ 24.00	\$ 24.00
62	ESSENCE	WMB	1		\$ 10.00	\$ 10.00
63	FINE GARDENING	WMB	1		\$ 34.95	\$ 34.95
64	FIRST FOR WOMEN	WMB	1	X		\$ -
65	FOOD NETWORK MAGAZINE	WMB	1		\$ 16.00	\$ 16.00
66	GOOD HOUSEKEEPING	WMB	1		\$ 12.00	\$ 12.00
67	MACOMB DAILY (7 days)	WMB	1		\$ 260.00	\$ 260.00
68	MICHIGAN HISTORY	WMB	1		\$ 27.50	\$ 27.50
69	NATIONAL GEOGRAPHIC KIDS	WMB	1		\$ 26.00	\$ 26.00
70	PEOPLE WEEKLY	WMB	1		\$ 80.00	\$ 80.00
71	PREVENTION	WMB	1		\$ 38.00	\$ 38.00
72	QUILTER'S WORLD	WMB	1		\$ 35.00	\$ 35.00
73	READER'S DIGEST LARGE PRINT	WMB	1		\$ 15.00	\$ 15.00
74	REAL SIMPLE	WMB	1		\$ 17.99	\$ 17.99
75	ROLLING STONE	WMB	1		\$ 59.99	\$ 59.99
76	SPORTS ILLUSTRATED FOR KIDS	WMB	1		\$ 26.00	\$ 26.00
77	TASTE OF HOME	WMB	1		\$ 14.00	\$ 14.00
78	TIME MAGAZINE	WMB	1		\$ 20.95	\$ 20.95
79	WOMAN'S DAY	WMB	1		\$ 12.50	\$ 12.50
80	WOMAN'S WORLD	WMB	1		\$ 55.50	\$ 55.50
TOTAL MAYBELLE BURNETTE BRANCH:						\$ 2,110.18

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

EFFECTIVE DATE 5/1/2026
 EXPIRATION DATE 4/30/2027

ITEM #	PERIODICALS 2026	BRANCH	COPIES	NO-BID	UNIT PRICE	EXTENDED PRICE
81	ARCHITECTURAL DIGEST	WAM	1		\$ 12.95	\$ 12.95
82	ASTRONOMY	WAM	1		\$ 49.95	\$ 49.95
83	ATLANTIC MONTHLY	WAM	1		\$ 109.99	\$ 109.99
84	AUTOMOTIVE NEWS	WAM	1		\$ 269.10	\$ 269.10
85	BARRON'S	WAM	1		\$ 396.00	\$ 396.00
86	BETTER HOMES & GARDENS	WAM	1		\$ 11.93	\$ 11.93
87	BETTER HOMES & GARDENS WOOD	WAM	1		\$ 11.41	\$ 11.41
88	BIRDS & BLOOMS	WAM	1		\$ 12.00	\$ 12.00
89	BLOOMBERG BUSINESSWEEK	WAM	1		\$ 100.00	\$ 100.00
90	BON APPETIT	WAM	1		\$ 19.95	\$ 19.95
91	BOOKLIST	WAM	1		\$ 184.95	\$ 184.95
92	CAR & DRIVER	WAM	1		\$ 15.00	\$ 15.00
93	CHRISTOPHER KIMBALL'S MILK STREET	WAM	1		\$ 49.95	\$ 49.95
94	CONSUMER REPORTS WITH BUYING GUIDE	WAM	2		\$ 15.57	\$ 31.14
95	COOK'S ILLUSTRATED	WAM	1		\$ 10.54	\$ 10.54
96	COSMOPOLITAN	WAM	1		\$ 15.00	\$ 15.00
97	CRAIN'S DETROIT BUSINESS	WAM	1		\$ 170.10	\$ 170.10
98	CROCHET WORLD	WAM	1		\$ 30.00	\$ 30.00
99	CUSINE AT HOME	WAM	1		\$ 21.75	\$ 21.75
100	DETROIT FREE PRESS (4 days:Mon,Tue,Wed,Sat)	WAM	1		\$ 493.00	\$ 493.00
101	DETROIT NEWS (4 days:Mon,Tue,Wed,Sat)	WAM	1		\$ 493.00	\$ 493.00
102	DIABETIC LIVING	WAM	1	X		\$ -
103	DISCOVER	WAM	1		\$ 24.00	\$ 24.00
104	CONSUMER REPORTS ON HEALTH	WAM	1		\$ 26.00	\$ 26.00
105	ECONOMIST, THE	WAM	1		\$ 349.00	\$ 349.00
106	ELLE DÉCOR	WAM	1		\$ 9.95	\$ 9.95
107	ESSENCE	WAM	1		\$ 10.00	\$ 10.00
108	FAMILY HANDYMAN	WAM	1		\$ 12.95	\$ 12.95
109	FINE GARDENING	WAM	1		\$ 34.95	\$ 34.95
110	FOOD NETWORK MAGAZINE	WAM	1		\$ 16.00	\$ 16.00
111	FORTUNE	WAM	1		\$ 22.00	\$ 22.00
112	GIRL'S LIFE	WAM	1		\$ 24.00	\$ 24.00
113	GOOD HOUSEKEEPING	WAM	1		\$ 12.00	\$ 12.00
114	GQ: GENTLEMEN'S QUARTERLY	WAM	1		\$ 11.00	\$ 11.00
115	HARPER'S BAZAAR	WAM	1		\$ 10.00	\$ 10.00
116	HGTV MAGAZINE	WAM	1		\$ 16.00	\$ 16.00
117	HIGHLIGHTS FOR CHILDREN	WAM	1		\$ 22.35	\$ 22.35
118	HOOR DETROIT	WAM	1		\$ 18.50	\$ 18.50
119	INVESTOR'S BUSINESS DAILY	WAM	1		\$ 454.00	\$ 454.00
120	KIPLINGER'S PERSONAL FINANCE	WAM	1		\$ 22.00	\$ 22.00

MAGAZINE SUBSCRIPTION SERVICE
 CORRECTED BID DETAIL

MAGAZINE SUBSCRIPTIONS

Arthur J. Miller Branch (continued)

ITEM #	PERIODICALS 2026	BRANCH	COPIES	NO-BID	UNIT PRICE	EXTENDED PRICE
121	MACOMB DAILY (7 days)	WAM	1		\$ 260.00	\$ 260.00
122	MAD	WAM	1		\$ 20.00	\$ 20.00
123	MAGNOLIA	WAM	1		\$ 22.00	\$ 22.00
124	MAKE	WAM	1		\$ 27.99	\$ 27.99
125	MEN'S HEALTH	WAM	1		\$ 25.00	\$ 25.00
126	MICHIGAN OUT-OF-DOORS	WAM	1		\$ 37.00	\$ 37.00
127	MICHIGAN UNITED CONSERVATION CLUB	WAM	1		\$ 38.00	\$ 38.00
128	MIDWEST LIVING	WAM	1		\$ 17.97	\$ 17.97
129	MICHIGAN HISTORY	WAM	1		\$ 27.50	\$ 27.50
130	MOTHER EARTH NEWS	WAM	1		\$ 30.00	\$ 30.00
131	MOTOR TREND	WAM	1		\$ 15.00	\$ 15.00
132	NATIONAL GEOGRAPHIC FOR KIDS	WAM	1		\$ 26.00	\$ 26.00
133	NATIONAL GEOGRAPHIC HISTORY	WAM	1		\$ 29.95	\$ 29.95
134	NATIONAL GEOGRAPHIC MAGAZINE	WAM	1		\$ 65.00	\$ 65.00
135	NATIONAL WILDLIFE	WAM	1		\$ 25.25	\$ 25.25
136	NEW YORK TIMES BOOK REVIEW	WAM	1		\$ 372.00	\$ 372.00
137	OTAKU	WAM	1		\$ 29.50	\$ 29.50
138	FAMILY TREE	WAM	1		\$ 14.44	\$ 14.44
139	OUTSIDE	WAM	1		\$ 15.00	\$ 15.00
140	PEOPLE WEEKLY	WAM	1		\$ 80.00	\$ 80.00
141	PIONEER WOMAN, THE	WAM	1		\$ 18.50	\$ 18.50
142	POPULAR MECHANICS	WAM	1		\$ 15.00	\$ 15.00
143	PREVENTION	WAM	1		\$ 38.00	\$ 38.00
144	PSYCHOLOGY TODAY	WAM	1		\$ 24.97	\$ 24.97
145	PUBLISHER'S WEEKLY	WAM	1		\$ 249.99	\$ 249.99
146	QUILTER'S WORLD	WAM	1		\$ 35.00	\$ 35.00
147	RANGER RICK	WAM	1		\$ 14.95	\$ 14.95
148	READER'S DIGEST	WAM	1		\$ 12.00	\$ 12.00
149	READER'S DIGEST LARGE RINT	WAM	1		\$ 15.00	\$ 15.00
150	REAL SIMPLE	WAM	1		\$ 17.99	\$ 17.99
151	REMIND MAGAZINE	WAM	1		\$ 29.95	\$ 29.95
152	ROLLING STONE	WAM	1		\$ 59.99	\$ 59.99
153	SATURDAY EVENING POST	WAM	1		\$ 12.50	\$ 12.50
154	SCIENTIFIC AMERICAN	WAM	1		\$ 60.00	\$ 60.00
155	RUNNER'S WORLD	WAM	1		\$ 29.00	\$ 29.00
156	SCOUT LIFE	WAM	1		\$ 12.95	\$ 12.95
157	SMITHSONIAN	WAM	1		\$ 19.95	\$ 19.95
158	SOUTHERN LIVING	WAM	1		\$ 15.95	\$ 15.95
159	SPIDER	WAM	1		\$ 29.95	\$ 29.95
160	SPORTS ILLUSTRATED	WAM	1		\$ 30.00	\$ 30.00
161	TASTE OF HOME	WAM	1		\$ 14.00	\$ 14.00
162	THREADS	WAM	1		\$ 31.00	\$ 31.00
163	TIME MAGAZINE	WAM	1		\$ 20.95	\$ 20.95
164	SIMPLY KNITTING	WAM	1		\$ 170.00	\$ 170.00
165	US WEEKLY	WAM	1		\$ 53.00	\$ 53.00
166	USA TODAY (5 DAY)	WAM	1		\$ 295.00	\$ 295.00
167	VERANDA	WAM	1		\$ 19.00	\$ 19.00
168	VOGUE	WAM	1		\$ 12.00	\$ 12.00
169	WALL STREET JOURNAL	WAM	1		\$ 893.00	\$ 893.00
170	WIRED	WAM	1		\$ 12.00	\$ 12.00
171	WOMAN'S DAY	WAM	1		\$ 12.50	\$ 12.50
172	WOMEN'S HEALTH	WAM	1		\$ 17.99	\$ 17.99
TOTAL ARTHUR J. MILLER BRANCH:						\$ 7,072.09

MAGAZINE SUBSCRIPTION SERVICE
 CORRECTED BID DETAIL

MAGAZINE SUBSCRIPTIONS

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

EFFECTIVE DATE 5/1/2026
 EXPIRATION DATE 4/30/2027

ITEM #	PERIODICALS 2026	BRANCH	COPIES	NO-BID	UNIT PRICE	EXTENDED PRICE
172	AARP THE MAGAZINE	WCV	1		\$ 16.00	\$ 16.00
173	ALLANIMALS	WCV	1		\$ 10.00	\$ 10.00
174	ALLRECIPES	WCV	1		\$ 12.00	\$ 12.00
175	ARCHAEOLOGY	WCV	1		\$ 14.50	\$ 14.50
176	ARCHITECTURAL DIGEST	WCV	1		\$ 12.95	\$ 12.95
177	ART & ANTIQUES	WCV	1	X		\$ -
178	ASTRONOMY	WCV	1		\$ 49.95	\$ 49.95
179	ATLANTIC MONTHLY	WCV	1		\$ 109.99	\$ 109.99
180	AUTISM ASPERGER'S DIGEST	WCV	1		\$ 19.95	\$ 19.95
181	AUTOMOTIVE NEWS	WCV	1		\$ 269.10	\$ 269.10
182	BAKE FROM SCRATCH	WCV	1		\$ 14.88	\$ 14.88
183	BETTER HOMES & GARDENS	WCV	1		\$ 11.33	\$ 11.33
184	BETTER HOMES & GARDENS WOOD	WCV	1		\$ 11.41	\$ 11.41
185	BETTER INVESTING	WCV	1		\$ 18.60	\$ 18.60
186	BICYCLING	WCV	1		\$ 14.97	\$ 14.97
187	BILLBOARD	WCV	1		\$ 40.00	\$ 40.00
188	BIRDS AND BLOOMS	WCV	1		\$ 12.00	\$ 12.00
189	BLOOMBERG BUSINESSWEEK	WCV	1		\$ 100.00	\$ 100.00
190	BON APPETIT	WCV	1		\$ 19.95	\$ 19.95
191	BOOKMARKS	WCV	1		\$ 34.95	\$ 34.95
192	BOTTOMLINE	WCV	1		\$ 29.95	\$ 29.95
193	BRAINSPACE	WCV	1		\$ 38.87	\$ 38.87
194	CAR & DRIVER	WCV	1		\$ 15.00	\$ 15.00
195	CHOP CHOP	WCV	1	X		\$ -
196	CHRISTIANITY TODAY	WCV	1		\$ 15.95	\$ 15.95
197	CLEAN EATING	WCV	1	X		\$ -
198	COIN WORLD MONTHLY (INCL COIN WORLD SP)	WCV	1		\$ 32.89	\$ 32.89
199	COMMONWEAL	WCV	1		\$ 54.87	\$ 54.87
200	CONSUMER REPORTS AND BUYING GUIDE	WCV	2		\$ 15.57	\$ 31.14
201	CONSUMER REPORTS ON HEALTH	WCV	1		\$ 26.00	\$ 26.00
202	COOK'S COUNTRY	WCV	1	X		\$ -
203	COOK'S ILLUSTRATED	WCV	1		\$ 10.54	\$ 10.54
204	COSMOPOLITAN	WCV	1		\$ 15.00	\$ 15.00
205	COTTAGE JOURNAL	WCV	1		\$ 9.31	\$ 9.31
206	COUNTRY SAMPLER	WCV	1		\$ 24.00	\$ 24.00
207	CRAIN'S DETROIT BUSINESS	WCV	1	X		\$ -
208	CROCHET WORLD	WCV	1		\$ 170.10	\$ 170.10
209	CURRENT HISTORY	WCV	1		\$ 30.00	\$ 30.00
210	DBUSINESS	WCV	1		\$ 8.18	\$ 8.18
211	DELIGHT GLUTEN FREE	WCV	1		\$ 18.54	\$ 18.54
212	DETROIT DESIGN	WCV	1		\$ 9.95	\$ 9.95
213	DISCOVER	WCV	1		\$ 24.00	\$ 24.00
214	ECONOMIST	WCV	1		\$ 349.00	\$ 349.00
215	ELLE DÉCOR	WCV	1		\$ 9.95	\$ 9.95
216	ENCHANTED LIVING	WCV	1		\$ 38.95	\$ 38.95
217	ENTREPRENEUR	WCV	1		\$ 9.00	\$ 9.00
218	ESQUIRE	WCV	1		\$ 9.50	\$ 9.50
219	ESSENCE	WCV	1		\$ 10.00	\$ 10.00

MAGAZINE SUBSCRIPTION SERVICE
 CORRECTED BID DETAIL

MAGAZINE SUBSCRIPTIONS

Warren Civic Center Branch (continued)

ITEM #	PERIODICALS 2026	BRANCH	COPIES	NO-BID	UNIT PRICE	EXTENDED PRICE
220	FAMILY HANDYMAN	WCV	1		\$ 12.95	\$ 12.95
221	FAMILY TREE	WCV	1		\$ 14.44	\$ 14.44
222	FINE GARDENING	WCV	1		\$ 34.95	\$ 34.95
223	FIRST FOR WOMEN	WCV	1	X		\$ -
224	FOOD NETWORK MAGAZINE	WCV	1		\$ 16.00	\$ 16.00
225	FORBES	WCV	1		\$ 20.00	\$ 20.00
226	FORTUNE	WCV	1		\$ 22.00	\$ 22.00
227	FRANCHISE TIME	WCV	1		\$ 35.00	\$ 35.00
228	GARDEN ANSWERS	WCV	1		\$ 145.00	\$ 145.00
229	GENTLEMEN'S QUARTERLY	WCV	1		\$ 11.00	\$ 11.00
230	GIRLS' LIFE	WCV	1		\$ 24.00	\$ 24.00
231	GLUTEN FREE & MORE	WCV	1		\$ 29.95	\$ 29.95
232	GOLF DIGEST	WCV	1		\$ 19.95	\$ 19.95
233	GOOD HOUSEKEEPING	WCV	1		\$ 12.00	\$ 12.00
234	HARVARD BUSINESS REVIEW	WCV	1		\$ 114.00	\$ 114.00
235	HARVARD HEALTH LETTER	WCV	1		\$ 26.00	\$ 26.00
236	HEMMINGS MOTOR NEWS	WCV	1		\$ 29.99	\$ 29.99
237	HGTV MAGAZINE	WCV	1		\$ 16.00	\$ 16.00
238	HIGHLIGHTS FOR CHILDREN	WCV	1		\$ 22.35	\$ 22.35
239	HIGHLIGHTS HIGH FIVE	WCV	1		\$ 22.35	\$ 22.35
240	HOUR DETROIT	WCV	1		\$ 18.50	\$ 18.50
241	HOUSE BEAUTIFUL	WCV	1		\$ 18.00	\$ 18.00
242	INKED	WCV	1		\$ 18.00	\$ 18.00
243	KIPLINGER'S PERSONAL FINANCE	WCV	1		\$ 22.00	\$ 22.00
244	KIPLINGER'S RETIREMENT REPORT	WCV	1		\$ 45.00	\$ 45.00
245	KNIT NOW	WCV	1		\$ 250.00	\$ 250.00
246	LIBRARY JOURNAL	WCV	1		\$ 157.99	\$ 157.99
247	LIFE AND STYLE WEEKLY	WCV	1	X		\$ -
248	LINN'S STAMP NEWS (WEEKLY)	WCV	1		\$ 54.99	\$ 54.99
249	MAD	WCV	1		\$ 20.00	\$ 20.00
250	MAKE	WCV	1		\$ 27.95	\$ 27.95
251	MEN'S HEALTH	WCV	1		\$ 25.00	\$ 25.00
252	MICHIGAN HISTORY	WCV	1		\$ 27.50	\$ 27.50
253	MICHIGAN OUT-OF-DOORS	WCV	1		\$ 27.50	\$ 27.50
254	MIDWEST LIVING	WCV	1		\$ 17.97	\$ 17.97
255	MOTOR TREND	WCV	1		\$ 15.00	\$ 15.00
256	NATION	WCV	1		\$ 19.99	\$ 19.99
257	NATIONAL ENQUIRER	WCV	1		\$ 75.00	\$ 75.00
258	NATIONAL GEOGRAPHIC	WCV	1		\$ 65.00	\$ 65.00
259	NATIONAL GEOGRAPHIC FOR KIDS	WCV	1		\$ 26.00	\$ 26.00
260	NATIONAL GEOGRAPHIC FOR LITTLE KIDS	WCV	1		\$ 26.00	\$ 26.00
261	NATIONAL REVIEW	WCV	1		\$ 34.95	\$ 34.95
262	NEW BEAUTY	WCV	1		\$ 27.97	\$ 27.97
263	NEW YORKER	WCV	1		\$ 112.00	\$ 112.00
264	NEWSWEEK	WCV	1		\$ 75.00	\$ 75.00
265	OTAKU USA	WCV	1		\$ 29.50	\$ 29.50
266	PEOPLE	WCV	1		\$ 80.00	\$ 80.00
267	PC GAMER	WCV	1		\$ 39.95	\$ 39.95
268	POPULAR MECHANICS	WCV	1		\$ 15.00	\$ 15.00
269	POPULAR WOODWORKING	WCV	1		\$ 19.95	\$ 19.95
270	PREVENTION	WCV	1		\$ 38.00	\$ 38.00
271	PRO-WRESTLING ILLUSTRATED	WCV	1		\$ 40.00	\$ 40.00
272	PSYCHOLOGY TODAY	WCV	1		\$ 24.97	\$ 24.97
273	PUBLISHER'S WEEKLY	WCV	1		\$ 249.99	\$ 249.99
274	RANGER RICK	WCV	1		\$ 14.95	\$ 14.95
275	RANGER RICK JR.	WCV	1		\$ 14.95	\$ 14.95
276	READER'S DIGEST	WCV	1		\$ 12.00	\$ 12.00
277	REAL SIMPLE	WCV	1		\$ 17.99	\$ 17.99

Warren Civic Center Branch (continued)

ITEM #	PERIODICALS 2026	BRANCH	COPIES	NO-BID	UNIT PRICE	EXTENDED PRICE
278	RETRO GAMER	WCV	1		\$ 129.99	\$ 129.99
279	ROLLING STONE	WCV	1		\$ 59.99	\$ 59.99
280	RUNNER'S WORLD	WCV	1		\$ 29.00	\$ 29.00
281	SATURDAY EVENING POST	WCV	1		\$ 12.50	\$ 12.50
282	SCHOOL LIBRARY JOURNAL	WCV	1		\$ 136.99	\$ 136.99
283	SCIENTIFIC AMERICAN	WCV	1		\$ 60.00	\$ 60.00
284	SCOUT LIFE	WCV	1		\$ 12.95	\$ 12.95
285	SIMPLY KNITTING	WCV	1		\$ 170.00	\$ 170.00
286	SKY & TELESCOPE	WCV	1		\$ 60.00	\$ 60.00
287	SMITHSONIAN	WCV	1		\$ 19.95	\$ 19.95
288	SOUTHERN LIVING	WCV	1		\$ 15.95	\$ 15.95
289	SPORTS ILLUSTRATED	WCV	1		\$ 30.00	\$ 30.00
290	SPORTS ILLUSTRATED FOR KIDS	WCV	1		\$ 26.00	\$ 26.00
291	SUCCESS	WCV	1		\$ 19.95	\$ 19.95
292	SUNSET	WCV	1		\$ 31.95	\$ 31.95
293	TASTE OF HOME	WCV	1		\$ 14.00	\$ 14.00
294	THREADS	WCV	1		\$ 31.00	\$ 31.00
295	TIME MAGAZINE	WCV	1		\$ 20.95	\$ 20.95
296	TRAVEL & LEISURE	WCV	1		\$ 11.00	\$ 11.00
297	US WEEKLY	WCV	1		\$ 53.00	\$ 53.00
298	VANITY FAIR	WCV	1		\$ 15.00	\$ 15.00
299	VOGUE	WCV	1		\$ 12.00	\$ 12.00
300	WOMAN'S DAY	WCV	1		\$ 12.50	\$ 12.50
301	WOMAN'S WORLD	WCV	1		\$ 55.50	\$ 55.50
302	WOMEN'S HEALTH	WCV	1		\$ 17.99	\$ 17.99
303	ZOOBOOKS	WCV	1		\$ 19.95	\$ 19.95
TOTAL WARREN CIVIC CENTER BRANCH PERIODICALS:						\$ 5,293.82

ITEM #	PERIODICALS - REFERENCE 2026	BRANCH	COPIES	NO-BID	UNIT PRICE	EXTENDED PRICE
304	Barron's	WCV	1		\$ 396.00	\$ 396.00
305	Financial Planning	WCV	1	X		\$ -
306	Detroit Free Press (7 days)	WCV	1		\$ 493.00	\$ 493.00
307	Detroit News (2 days: Thursday - Friday)	WCV	1		\$ 416.00	\$ 416.00
308	Investment Quality Trends	WCV	1		\$ 360.00	\$ 360.00
309	Kiplinger's Investing for Income	WCV	1		\$ 79.00	\$ 79.00
310	Investor's Business Weekly (Mail)	WCV	1		\$ 428.00	\$ 428.00
311	Macomb County Legal News (Mail)	WCV	1		\$ 90.00	\$ 90.00
312	Michigan Chronicle	WCV	1		\$ 55.00	\$ 55.00
313	Macomb Daily (7 days)	WCV	1		\$ 326.00	\$ 326.00
314	Moneyletter	WCV	1		\$ 155.00	\$ 155.00
315	Standard and Poor's Outlook	WCV	1		\$ 450.00	\$ 450.00
316	USA Today (5 days)	WCV	1		\$ 295.00	\$ 295.00
317	Value Line Investment Survey (Selection & Opinion)	WCV	1		\$ 1,337.00	\$ 1,337.00
318	Value Line Small and Mid-Cap Survey	WCV	1		\$ 600.00	\$ 600.00
319	Wall Street Journal	WCV	1		\$ 893.00	\$ 893.00
TOTAL WARREN CIVIC CENTER BRANCH PERIODICALS - REFERENCE:						\$ 6,373.00

BID SUMMARY

BID SUMMARY		TOTAL PRICE
Dorothy Busch Branch		\$ 3,083.35
Maybelle Burnette Branch		\$ 2,110.18
Arthur J. Miller Branch		\$ 7,072.09
Warren Civic Center Branch - Periodicals		\$ 5,293.82
Warren Civic Center Branch - Periodicals - References		\$ 6,373.00
GRAND TOTAL (ENTER ON PAGE 3 OF THE BID FORM):		\$ 23,932.44

EXPLANATION OF NO-BIDS

LIST ITEMS THAT ARE NOT BEING BID AND EXPLANATION FOR NO-BID (ITEMS 1 THRU 319)

ITEM #	DESCRIPTION	REASON FOR NO BID	* ADJUSTED AMOUNT
15	First For Women	Ceased Title	\$ -
39	World of Cross Stitches	Ceased Title	\$ 91.95
57	Cook's Country	Ceased Title	\$ -
64	First for Women	Ceased Title	\$ -
102	Diabetic Living	Ceased Title	\$ -
177	Atr & Antique	Ceased Title	\$ 24.65
195	Chop Chop	Ceased Title	\$ -
197	Clean Eating	Digital	\$ -
202	Cook's Country	Ceased Title	\$ -
207	Crain's Detroit	(no explanation given)	\$ 170.17
223	First for Women	Ceased Title	\$ -
247	Life and Style Weekly	Ceased Title	\$ -
305	Financial Planning	Digital	\$ 375.00
ADJUSTED TOTAL WITH \$ VALUES ARE ITEMS THAT THE OTHER BIDDERS WERE ABLE TO SECURE. THE \$ AMOUNTS SHALL BE ADDED TO THIS COMPANY'S BID FOR COMPARITIVE PURPOSES ONLY.			\$ 661.77

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

MAGAZINE SUBSCRIPTIONS PTP
 CORRECTED BID DETAIL

MAGAZINE SUBSCRIPTIONS

Dorothy Busch Branch
 23333 Ryan Road
 Warren, Michigan 48091

EFFECTIVE DATE 5/1/2026
 EXPIRATION DATE 4/30/2027

ITEM #	PERIODICALS 2026	BRANCH	COPIES	NO-BID	UNIT PRICE	EXTENDED PRICE
1	ARCHAEOLOGY	WDB	1		\$ 18.17	\$ 18.17
2	ASTRONOMY	WDB	1		\$ 58.00	\$ 58.00
3	THE ATLANTIC	WDB	1	X		\$ -
4	BETTER HOMES & GARDENS	WDB	1		\$ 13.18	\$ 13.18
5	CAR & DRIVER	WDB	1		\$ 17.00	\$ 17.00
6	CONSUMER REPORTS (with Buying Guide)	WDB	1		\$ 28.05	\$ 28.05
7	COOK'S ILLUSTRATED	WDB	1		\$ 21.00	\$ 21.00
8	COSMOPOLITAN	WDB	1		\$ 18.70	\$ 18.70
9	CROCHET WORLD	WDB	1	X		\$ -
10	DETROIT FREE PRESS (SUN)	WDB	1		\$ 308.00	\$ 308.00
11	DETROIT NEWS (THU, FRI, SUN)	WDB	1		\$ 426.00	\$ 426.00
12	DISCOVER	WDB	1		\$ 26.31	\$ 26.31
13	ESSENCE	WDB	1	X		\$ -
14	FAMILY HANDYMAN	WDB	1		\$ 16.80	\$ 16.80
15	FIRST FOR WOMEN	WDB	1	X		\$ -
16	FOOD NETWORK MAGAZINE	WDB	1		\$ 20.00	\$ 20.00
17	GLUTEN FREE & MORE	WDB	1		\$ 29.95	\$ 29.95
18	GOOD HOUSEKEEPING	WDB	1		\$ 14.97	\$ 14.97
19	HIGHLIGHTS HIGH FIVE	WDB	1		\$ 24.47	\$ 24.47
20	NATIONAL GEOGRAPHIC	WDB	1		\$ 55.30	\$ 55.30
21	KIPLINGER'S PERSONAL FINANCE	WDB	1		\$ 24.47	\$ 24.47
22	MACOMB DAILY (7 days)	WDB	1		\$ 309.00	\$ 309.00
23	MEN'S HEALTH	WDB	1		\$ 24.65	\$ 24.65
24	MICHIGAN HISTORY	WDB	1		\$ 27.95	\$ 27.95
25	MOTOR TREND	WDB	1		\$ 16.99	\$ 16.99
26	NATIONAL ENQUIRER	WDB	1		\$ 73.50	\$ 73.50
27	NATIONAL GEOGRAPHIC KIDS	WDB	1		\$ 34.00	\$ 34.00
28	NEWSWEEK	WDB	1		\$ 92.65	\$ 92.65
29	OTAKU	WDB	1	X		\$ -
30	PEOPLE WEEKLY	WDB	1		\$ 85.85	\$ 85.85
31	POPULAR MECHANICS	WDB	1		\$ 18.67	\$ 18.67
32	PREVENTION	WDB	1		\$ 44.20	\$ 44.20
33	QUILTMAKER	WDB	1		\$ 33.96	\$ 33.96
34	READER'S DIGEST	WDB	1		\$ 15.05	\$ 15.05
35	READER'S DIGEST LARGE PRINT	WDB	1		\$ 25.48	\$ 25.48
36	REAL SIMPLE	WDB	1		\$ 20.99	\$ 20.99
37	ROLLING STONE	WDB	1		\$ 28.00	\$ 28.00
38	SATURDAY EVENING POST	WDB	1		\$ 16.80	\$ 16.80
39	WORLD OF CROSS STITCHING	WDB	1		\$ 102.84	\$ 102.84
40	SPIDER	WDB	1		\$ 33.15	\$ 33.15
41	SPORTS ILLUSTRATED	WDB	1		\$ 35.72	\$ 35.72
42	SPORTS ILLUSTRATED FOR KIDS	WDB	1		\$ 25.84	\$ 25.84
43	SOUTHERN LIVING	WDB	1		\$ 20.97	\$ 20.97
44	TASTE OF HOME	WDB	1		\$ 20.40	\$ 20.40
45	TIME MAGAZINE	WDB	1		\$ 22.48	\$ 22.48
46	USA TODAY (M-F; mail)	WDB	1		\$ 425.00	\$ 425.00
47	WALL STREET JOURNAL (6 Days M-Sat)	WDB	1		\$ 785.00	\$ 785.00
48	THE WEEK	WDB	1		\$ 139.30	\$ 139.30
49	WIRED	WDB	1		\$ 16.09	\$ 16.09
50	WOMAN'S DAY	WDB	1		\$ 15.30	\$ 15.30
51	WOMEN'S HEALTH	WDB	1	X		\$ -
52	WOMAN'S WORLD	WDB	1		\$ 59.60	\$ 59.60
53	ZOOBOOKS	WDB	1		\$ 25.46	\$ 25.46
TOTAL DOROTHY BUSCH BRANCH:						\$ 3,715.26

MAGAZINE SUBSCRIPTIONS PTP
 CORRECTED BID DETAIL

MAGAZINE SUBSCRIPTIONS

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

EFFECTIVE DATE 5/1/2026
 EXPIRATION DATE 4/30/2027

ITEM #	PERIODICALS 2026	BRANCH	COPIES	NO-BID	UNIT PRICE	EXTENDED PRICE
53	ASTRONOMY	WMB	1		\$ 58.00	\$ 58.00
54	BABYBUG	WMB	1		\$ 33.15	\$ 33.15
55	BETTER HOMES & GARDENS	WMB	1		\$ 13.18	\$ 13.18
56	CONSUMER REPORTS	WMB	1		\$ 28.05	\$ 28.05
57	COOK'S COUNTRY	WMB	1	X		\$ -
58	CROCHET WORLD	WMB	1	X		\$ -
59	DETROIT FREE PRESS (7 days)	WMB	1		\$ 468.00	\$ 468.00
60	DETROIT NEWS (7 days)	WMB	1		\$ 510.00	\$ 510.00
61	DISCOVER	WMB	1		\$ 26.31	\$ 26.31
62	ESSENCE	WMB	1	X		\$ -
63	FINE GARDENING	WMB	1		\$ 28.86	\$ 28.86
64	FIRST FOR WOMEN	WMB	1	X		\$ -
65	FOOD NETWORK MAGAZINE	WMB	1		\$ 20.00	\$ 20.00
66	GOOD HOUSEKEEPING	WMB	1		\$ 14.97	\$ 14.97
67	MACOMB DAILY (7 days)	WMB	1		\$ 309.00	\$ 309.00
68	MICHIGAN HISTORY	WMB	1		\$ 27.95	\$ 27.95
69	NATIONAL GEOGRAPHIC KIDS	WMB	1		\$ 34.00	\$ 34.00
70	PEOPLE WEEKLY	WMB	1		\$ 85.85	\$ 85.85
71	PREVENTION	WMB	1		\$ 44.20	\$ 44.20
72	QUILTER'S WORLD	WMB	1	X	\$ -	\$ -
73	READER'S DIGEST LARGE PRINT	WMB	1	X	\$ -	\$ -
74	REAL SIMPLE	WMB	1		\$ 20.99	\$ 20.99
75	ROLLING STONE	WMB	1		\$ 28.00	\$ 28.00
76	SPORTS ILLUSTRATED FOR KIDS	WMB	1		\$ 35.72	\$ 35.72
77	TASTE OF HOME	WMB	1	X	\$ -	\$ -
78	TIME MAGAZINE	WMB	1		\$ 22.48	\$ 22.48
79	WOMAN'S DAY	WMB	1		\$ 15.30	\$ 15.30
80	WOMAN'S WORLD	WMB	1		\$ 59.60	\$ 59.60
TOTAL MAYBELLE BURNETTE BRANCH:						\$ 1,883.61

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

EFFECTIVE DATE 5/1/2026
 EXPIRATION DATE 4/30/2027

ITEM #	PERIODICALS 2026	BRANCH	COPIES	NO-BID	UNIT PRICE	EXTENDED PRICE
81	ARCHITECTURAL DIGEST	WAM	1		\$ 14.98	\$ 14.98
82	ASTRONOMY	WAM	1		\$ 58.00	\$ 58.00
83	ATLANTIC MONTHLY	WAM	1	X		\$ -
84	AUTOMOTIVE NEWS	WAM	1		\$ 299.00	\$ 299.00
85	BARRON'S	WAM	1		\$ 369.00	\$ 369.00
86	BETTER HOMES & GARDENS	WAM	1		\$ 13.18	\$ 13.18
87	BETTER HOMES & GARDENS WOOD	WAM	1		\$ 30.00	\$ 30.00
88	BIRDS & BLOOMS	WAM	1		\$ 22.00	\$ 22.00
89	BLOOMBERG BUSINESSWEEK	WAM	1		\$ 157.00	\$ 157.00
90	BON APPETIT	WAM	1		\$ 24.00	\$ 24.00
91	BOOKLIST	WAM	1		\$ 208.00	\$ 208.00
92	CAR & DRIVER	WAM	1		\$ 17.00	\$ 17.00
93	CHRISTOPHER KIMBALL'S MILK STREET	WAM	1		\$ 53.00	\$ 53.00
94	CONSUMER REPORTS WITH BUYING GUIDE	WAM	2		\$ 28.05	\$ 56.10
95	COOK'S ILLUSTRATED	WAM	1		\$ 21.00	\$ 21.00
96	COSMOPOLITAN	WAM	1		\$ 18.70	\$ 18.70
97	CRAIN'S DETROIT BUSINESS	WAM	1		\$ 189.00	\$ 189.00
98	CROCHET WORLD	WAM	1	X		\$ -
99	CUSINE AT HOME	WAM	1		\$ 29.00	\$ 29.00
100	DETROIT FREE PRESS (4 days:Mon,Tue,Wed,Sat)	WAM	1		\$ 668.95	\$ 668.95
101	DETROIT NEWS (4 days:Mon,Tue,Wed,Sat)	WAM	1		\$ 447.96	\$ 447.96
102	DIABETIC LIVING	WAM	1	X		\$ -
103	DISCOVER	WAM	1		\$ 26.31	\$ 26.31
104	CONSUMER REPORTS ON HEALTH	WAM	1		\$ 29.00	\$ 29.00
105	ECONOMIST, THE	WAM	1		\$ 274.00	\$ 274.00
106	ELLE DÉCOR	WAM	1		\$ 14.00	\$ 14.00
107	ESSENCE	WAM	1	X		\$ -
108	FAMILY HANDYMAN	WAM	1		\$ 16.80	\$ 16.80
109	FINE GARDENING	WAM	1		\$ 28.86	\$ 28.86
110	FOOD NETWORK MAGAZINE	WAM	1		\$ 20.00	\$ 20.00
111	FORTUNE	WAM	1		\$ 19.99	\$ 19.99
112	GIRL'S LIFE	WAM	1		\$ 39.00	\$ 39.00
113	GOOD HOUSEKEEPING	WAM	1		\$ 14.97	\$ 14.97
114	GQ: GENTLEMEN'S QUARTERLY	WAM	1		\$ 17.00	\$ 17.00
115	HARPER'S BAZAAR	WAM	1		\$ 12.17	\$ 12.17
116	HGTV MAGAZINE	WAM	1		\$ 18.00	\$ 18.00
117	HIGHLIGHTS FOR CHILDREN	WAM	1		\$ 24.47	\$ 24.47
118	HOOR DETROIT	WAM	1		\$ 19.95	\$ 19.95
119	INVESTOR'S BUSINESS DAILY	WAM	1		\$ 400.00	\$ 400.00
120	KIPLINGER'S PERSONAL FINANCE	WAM	1		\$ 24.47	\$ 24.47

MAGAZINE SUBSCRIPTIONS PTP
 CORRECTED BID DETAIL

MAGAZINE SUBSCRIPTIONS

Arthur J. Miller Branch (continued)

ITEM #	PERIODICALS 2026	BRANCH	COPIES	NO-BID	UNIT PRICE	EXTENDED PRICE
121	MACOMB DAILY (7 days)	WAM	1		\$ 371.00	\$ 371.00
122	MAD	WAM	1		\$ 22.00	\$ 22.00
123	MAGNOLIA	WAM	1		\$ 25.00	\$ 25.00
124	MAKE	WAM	1		\$ 34.99	\$ 34.99
125	MEN'S HEALTH	WAM	1		\$ 24.65	\$ 24.65
126	MICHIGAN OUT-OF-DOORS	WAM	1		\$ 38.00	\$ 38.00
127	MICHIGAN UNITED CONSERVATION CLUB	WAM	1	X		-
128	MIDWEST LIVING	WAM	1		\$ 19.97	\$ 19.97
129	MIGHIGAN HISTORY	WAM	1		\$ 27.95	\$ 27.95
130	MOTHER EARTH NEWS	WAM	1		\$ 23.20	\$ 23.20
131	MOTOR TREND	WAM	1		\$ 16.99	\$ 16.99
132	NATIONAL GEOGRAPHIC FOR KIDS	WAM	1		\$ 34.00	\$ 34.00
133	NATIONAL GEOGRAPHIC HISTORY	WAM	1		\$ 55.72	\$ 55.72
134	NATIONAL GEOGRAPHIC MAGAZINE	WAM	1		\$ 67.15	\$ 67.15
135	NATIONAL WILDLIFE	WAM	1		\$ 25.46	\$ 25.46
136	NEW YORK TIMES BOOK REVIEW	WAM	1		\$ 434.20	\$ 434.20
137	OTAKU	WAM	1	X		-
138	FAMILY TREE	WAM	1		\$ 21.70	\$ 21.70
139	OUTSIDE	WAM	1		\$ 17.50	\$ 17.50
140	PEOPLE WEEKLY	WAM	1		\$ 85.85	\$ 85.85
141	PIONEER WOMAN, THE	WAM	1		\$ 18.70	\$ 18.70
142	POPULAR MECHANICS	WAM	1		\$ 18.67	\$ 18.67
143	PREVENTION	WAM	1		\$ 44.20	\$ 44.20
144	PSYCHOLOGY TODAY	WAM	1		\$ 25.47	\$ 25.47
145	PUBLISHER'S WEEKLY	WAM	1		\$ 169.15	\$ 169.15
146	QUILTER'S WORLD	WAM	1		\$ 25.46	\$ 25.46
147	RANGER RICK	WAM	1		\$ 24.95	\$ 24.95
148	READER'S DIGEST	WAM	1		\$ 15.05	\$ 15.05
149	READER'S DIGEST LARGE RINT	WAM	1		\$ 25.48	\$ 25.48
150	REAL SIMPLE	WAM	1		\$ 20.99	\$ 20.99
151	REMINM MAGAZINE	WAM	1		\$ 24.00	\$ 24.00
152	ROLLING STONE	WAM	1		\$ 28.00	\$ 28.00
153	SATURDAY EVENING POST	WAM	1		\$ 16.80	\$ 16.80
154	SCIENTIFIC AMERICAN	WAM	1		\$ 84.00	\$ 84.00
155	RUNNER'S WORLD	WAM	1		\$ 31.00	\$ 31.00
156	SCOUT LIFE	WAM	1		\$ 16.80	\$ 16.80
157	SMITHSONIAN	WAM	1		\$ 28.90	\$ 28.90
158	SOUTHERN LIVING	WAM	1		\$ 20.97	\$ 20.97
159	SPIDER	WAM	1		\$ 33.15	\$ 33.15
160	SPORTS ILLUSTRATED	WAM	1		\$ 35.72	\$ 35.72
161	TASTE OF HOME	WAM	1		\$ 20.40	\$ 20.40
162	THREADS	WAM	1		\$ 28.01	\$ 28.01
163	TIME MAGAZINE	WAM	1		\$ 22.48	\$ 22.48
164	SIMPLY KNITTING	WAM	1		\$ 141.09	\$ 141.09
165	US WEEKLY	WAM	1		\$ 59.97	\$ 59.97
166	USA TODAY (5 DAY)	WAM	1		\$ 425.00	\$ 425.00
167	VERANDA	WAM	1		\$ 21.00	\$ 21.00
168	VOGUE	WAM	1		\$ 29.95	\$ 29.95
169	WALL STREET JOURNAL	WAM	1		\$ 785.00	\$ 785.00
170	WIRED	WAM	1		\$ 16.09	\$ 16.09
171	WOMAN'S DAY	WAM	1		\$ 15.30	\$ 15.30
172	WOMEN'S HEALTH	WAM	1		\$ 18.00	\$ 18.00
TOTAL ARTHUR J. MILLER BRANCH:						\$ 7,329.94

MAGAZINE SUBSCRIPTIONS PTP
 CORRECTED BID DETAIL

MAGAZINE SUBSCRIPTIONS

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

EFFECTIVE DATE 5/1/2026
 EXPIRATION DATE 4/30/2027

ITEM #	PERIODICALS 2026	BRANCH	COPIES	NO-BID	UNIT PRICE	EXTENDED PRICE
172	AARP THE MAGAZINE	WCV	1		\$ 19.00	\$ 19.00
173	ALLANIMALS	WCV	1	X		\$ -
174	ALLRECIPES	WCV	1		\$ 18.00	\$ 18.00
175	ARCHAEOLOGY	WCV	1		\$ 18.17	\$ 18.17
176	ARCHITECTURAL DIGEST	WCV	1		\$ 14.98	\$ 14.98
177	ART & ANTIQUES	WCV	1		\$ 24.65	\$ 24.65
178	ASTRONOMY	WCV	1		\$ 58.00	\$ 58.00
179	ATLANTIC MONTHLY	WCV	1	X		\$ -
180	AUTISM ASPERGER'S DIGEST	WCV	1		\$ 33.96	\$ 33.96
181	AUTOMOTIVE NEWS	WCV	1		\$ 299.00	\$ 299.00
182	BAKE FROM SCRATCH	WCV	1		\$ 33.96	\$ 33.96
183	BETTER HOMES & GARDENS	WCV	1		\$ 13.18	\$ 13.18
184	BETTER HOMES & GARDENS WOOD	WCV	1		\$ 30.00	\$ 30.00
185	BETTER INVESTING	WCV	1		\$ 24.00	\$ 24.00
186	BICYCLING	WCV	1		\$ 15.30	\$ 15.30
187	BILLBOARD	WCV	1		\$ 49.98	\$ 49.98
188	BIRDS AND BLOOMS	WCV	1		\$ 22.00	\$ 22.00
189	BLOOMBERG BUSINESSWEEK	WCV	1		\$ 157.00	\$ 157.00
190	BON APPETIT	WCV	1		\$ 24.00	\$ 24.00
191	BOOKMARKS	WCV	1		\$ 48.00	\$ 48.00
192	BOTTOMLINE	WCV	1		\$ 59.90	\$ 59.90
193	BRAINSPACE	WCV	1		\$ 53.00	\$ 53.00
194	CAR & DRIVER	WCV	1		\$ 17.00	\$ 17.00
195	CHOP CHOP	WCV	1	X		\$ -
196	CHRISTIANITY TODAY	WCV	1		\$ 18.87	\$ 18.87
197	CLEAN EATING	WCV	1	X		\$ -
198	COIN WORLD MONTHLY (INCL COIN WORLD SP)	WCV	1		\$ 39.99	\$ 39.99
199	COMMONWEAL	WCV	1		\$ 65.00	\$ 65.00
200	CONSUMER REPORTS AND BUYING GUIDE	WCV	2		\$ 28.05	\$ 56.10
201	CONSUMER REPORTS ON HEALTH	WCV	1		\$ 29.00	\$ 29.00
202	COOK'S COUNTRY	WCV	1	X		\$ -
203	COOK'S ILLUSTRATED	WCV	1		\$ 21.00	\$ 21.00
204	COSMOPOLITAN	WCV	1		\$ 18.70	\$ 18.70
205	COTTAGE JOURNAL	WCV	1		\$ 35.00	\$ 35.00
206	COUNTRY SAMPLER	WCV	1		\$ 27.00	\$ 27.00
207	CRAIN'S DETROIT BUSINESS	WCV	1		\$ 189.00	\$ 189.00
208	CROCHET WORLD	WCV	1	X		\$ -
209	CURRENT HISTORY	WCV	1		\$ 590.00	\$ 590.00
210	DBUSINESS	WCV	1		\$ 11.25	\$ 11.25
211	DELIGHT GLUTEN FREE	WCV	1		\$ 24.00	\$ 24.00
212	DETROIT DESIGN	WCV	1		\$ 10.96	\$ 10.96
213	DISCOVER	WCV	1		\$ 26.31	\$ 26.31
214	ECONOMIST	WCV	1		\$ 274.00	\$ 274.00
215	ELLE DÉCOR	WCV	1		\$ 14.00	\$ 14.00
216	ENCHANTED LIVING	WCV	1		\$ 39.00	\$ 39.00
217	ENTREPRENEUR	WCV	1		\$ 13.98	\$ 13.98
218	ESQUIRE	WCV	1		\$ 12.75	\$ 12.75
219	ESSENCE	WCV	1	X		\$ -

MAGAZINE SUBSCRIPTIONS PTP
 CORRECTED BID DETAIL

MAGAZINE SUBSCRIPTIONS

Warren Civic Center Branch (continued)

ITEM #	PERIODICALS 2026	BRANCH	COPIES	NO-BID	UNIT PRICE	EXTENDED PRICE
220	FAMILY HANDYMAN	WCV	1		\$ 16.80	\$ 16.80
221	FAMILY TREE	WCV	1		\$ 21.70	\$ 21.70
222	FINE GARDENING	WCV	1		\$ 28.86	\$ 28.86
223	FIRST FOR WOMEN	WCV	1	X		\$ -
224	FOOD NETWORK MAGAZINE	WCV	1		\$ 20.00	\$ 20.00
225	FORBES	WCV	1		\$ 25.50	\$ 25.50
226	FORTUNE	WCV	1		\$ 19.99	\$ 19.99
227	FRANCHISE TIME	WCV	1		\$ 38.00	\$ 38.00
228	GARDEN ANSWERS	WCV	1		\$ 153.00	\$ 153.00
229	GENTLEMEN'S QUARTERLY	WCV	1		\$ 17.00	\$ 17.00
230	GIRLS' LIFE	WCV	1		\$ 39.00	\$ 39.00
231	GLUTEN FREE & MORE	WCV	1		\$ 29.95	\$ 29.95
232	GOLF DIGEST	WCV	1		\$ 13.97	\$ 13.97
233	GOOD HOUSEKEEPING	WCV	1		\$ 14.97	\$ 14.97
234	HARVARD BUSINESS REVIEW	WCV	1		\$ 137.00	\$ 137.00
235	HARVARD HEALTH LETTER	WCV	1		\$ 30.60	\$ 30.60
236	HEMMINGS MOTOR NEWS	WCV	1		\$ 44.95	\$ 44.95
237	HGTV MAGAZINE	WCV	1		\$ 18.00	\$ 18.00
238	HIGHLIGHTS FOR CHILDREN	WCV	1		\$ 24.47	\$ 24.47
239	HIGHLIGHTS HIGH FIVE	WCV	1		\$ 24.47	\$ 24.47
240	HOUR DETROIT	WCV	1		\$ 19.95	\$ 19.95
241	HOUSE BEAUTIFUL	WCV	1		\$ 20.00	\$ 20.00
242	INKED	WCV	1		\$ 105.00	\$ 105.00
243	KIPLINGER'S PERSONAL FINANCE	WCV	1		\$ 24.47	\$ 24.47
244	KIPLINGER'S RETIREMENT REPORT	WCV	1		\$ 50.96	\$ 50.96
245	KNIT NOW	WCV	1	X		\$ -
246	LIBRARY JOURNAL	WCV	1		\$ 157.99	\$ 157.99
247	LIFE AND STYLE WEEKLY	WCV	1	X		\$ -
248	LINN'S STAMP NEWS (WEEKLY)	WCV	1		\$ 63.00	\$ 63.00
249	MAD	WCV	1		\$ 22.00	\$ 22.00
250	MAKE	WCV	1		\$ 34.99	\$ 34.99
251	MEN'S HEALTH	WCV	1		\$ 24.65	\$ 24.65
252	MICHIGAN HISTORY	WCV	1		\$ 27.95	\$ 27.95
253	MICHIGAN OUT-OF-DOORS	WCV	1		\$ 38.00	\$ 38.00
254	MIDWEST LIVING	WCV	1		\$ 19.97	\$ 19.97
255	MOTOR TREND	WCV	1		\$ 16.99	\$ 16.99
256	NATION	WCV	1		\$ 22.95	\$ 22.95
257	NATIONAL ENQUIRER	WCV	1		\$ 73.50	\$ 73.50
258	NATIONAL GEOGRAPHIC	WCV	1		\$ 67.15	\$ 67.15
259	NATIONAL GEOGRAPHIC FOR KIDS	WCV	1		\$ 34.00	\$ 34.00
260	NATIONAL GEOGRAPHIC FOR LITTLE KIDS	WCV	1		\$ 34.00	\$ 34.00
261	NATIONAL REVIEW	WCV	1		\$ 41.30	\$ 41.30
262	NEW BEAUTY	WCV	1		\$ 24.50	\$ 24.50
263	NEW YORKER	WCV	1		\$ 129.99	\$ 129.99
264	NEWSWEEK	WCV	1		\$ 92.65	\$ 92.65
265	OTAKU USA	WCV	1	X		\$ -
266	PEOPLE	WCV	1		\$ 85.85	\$ 85.85
267	PC GAMER	WCV	1		\$ 41.00	\$ 41.00
268	POPULAR MECHANICS	WCV	1		\$ 18.67	\$ 18.67
269	POPULAR WOODWORKING	WCV	1		\$ 27.19	\$ 27.19
270	PREVENTION	WCV	1		\$ 44.20	\$ 44.20
271	PRO-WRESTLING ILLUSTRATED	WCV	1		\$ 36.55	\$ 36.55
272	PSYCHOLOGY TODAY	WCV	1		\$ 25.47	\$ 25.47
273	PUBLISHER'S WEEKLY	WCV	1		\$ 169.15	\$ 169.15
274	RANGER RICK	WCV	1		\$ 24.95	\$ 24.95
275	RANGER RICK JR.	WCV	1		\$ 28.50	\$ 28.50
276	READER'S DIGEST	WCV	1		\$ 15.05	\$ 15.05
277	REAL SIMPLE	WCV	1		\$ 20.99	\$ 20.99

Warren Civic Center Branch (continued)

ITEM #	PERIODICALS 2026	BRANCH	COPIES	NO-BID	UNIT PRICE	EXTENDED PRICE
278	RETRO GAMER	WCV	1		\$ 153.99	\$ 153.99
279	ROLLING STONE	WCV	1		\$ 28.00	\$ 28.00
280	RUNNER'S WORLD	WCV	1		\$ 31.00	\$ 31.00
281	SATURDAY EVENING POST	WCV	1		\$ 16.80	\$ 16.80
282	SCHOOL LIBRARY JOURNAL	WCV	1		\$ 136.99	\$ 136.99
283	SCIENTIFIC AMERICAN	WCV	1		\$ 84.00	\$ 84.00
284	SCOUT LIFE	WCV	1		\$ 16.80	\$ 16.80
285	SIMPLY KNITTING	WCV	1		\$ 141.09	\$ 141.09
286	SKY & TELESCOPE	WCV	1		\$ 61.00	\$ 61.00
287	SMITHSONIAN	WCV	1		\$ 28.90	\$ 28.90
288	SOUTHERN LIVING	WCV	1		\$ 20.97	\$ 20.97
289	SPORTS ILLUSTRATED	WCV	1		\$ 35.72	\$ 35.72
290	SPORTS ILLUSTRATED FOR KIDS	WCV	1		\$ 25.84	\$ 25.84
291	SUCCESS	WCV	1		\$ 21.24	\$ 21.24
292	SUNSET	WCV	1		\$ 33.00	\$ 33.00
293	TASTE OF HOME	WCV	1		\$ 20.40	\$ 20.40
294	THREADS	WCV	1		\$ 28.01	\$ 28.01
295	TIME MAGAZINE	WCV	1		\$ 22.48	\$ 22.48
296	TRAVEL & LEISURE	WCV	1		\$ 16.97	\$ 16.97
297	US WEEKLY	WCV	1		\$ 59.97	\$ 59.97
298	VANITY FAIR	WCV	1		\$ 17.50	\$ 17.50
299	VOGUE	WCV	1		\$ 29.95	\$ 29.95
300	WOMAN'S DAY	WCV	1		\$ 15.30	\$ 15.30
301	WOMAN'S WORLD	WCV	1	X	\$ -	\$ -
302	WOMEN'S HEALTH	WCV	1	X	\$ -	\$ -
303	ZOOBOOKS	WCV	1		\$ 25.46	\$ 25.46
TOTAL WARREN CIVIC CENTER BRANCH PERIODICALS:						\$ 6,022.13

ITEM #	PERIODICALS - REFERENCE 2026	BRANCH	COPIES	NO-BID	UNIT PRICE	EXTENDED PRICE
304	Barron's	WCV	1		\$ 369.00	\$ 369.00
305	Financial Planning	WCV	1	X	\$ -	\$ -
306	Detroit Free Press (7 days)	WCV	1		\$ 564.94	\$ 564.94
307	Detroit News (2 days: Thursday - Friday)	WCV	1		\$ 397.88	\$ 397.88
308	Investment Quality Trends	WCV	1		\$ 163.00	\$ 163.00
309	Kiplinger's Investing for Income	WCV	1		\$ 58.80	\$ 58.80
310	Investor's Business Weekly (Mail)	WCV	1		\$ 400.00	\$ 400.00
311	Macomb County Legal News (Mail)	WCV	1		\$ 85.00	\$ 85.00
312	Michigan Chronicle	WCV	1	X	\$ -	\$ -
313	Macomb Daily (7 days)	WCV	1	X	\$ -	\$ -
314	Moneyletter	WCV	1		\$ 137.91	\$ 137.91
315	Standard and Poor's Outlook	WCV	1	X	\$ -	\$ -
316	USA Today (5 days)	WCV	1		\$ 425.00	\$ 425.00
317	Value Line Investment Survey (Selection & Opinion)	WCV	1		\$ 1,223.00	\$ 1,223.00
318	Value Line Small and Mid-Cap Survey	WCV	1		\$ 272.00	\$ 272.00
319	Wall Street Journal	WCV	1		\$ 785.00	\$ 785.00
TOTAL WARREN CIVIC CENTER BRANCH PERIODICALS - REFERENCE:						\$ 4,881.53

BID SUMMARY

BID SUMMARY	TOTAL PRICE
Dorothy Busch Branch	\$ 3,715.26
Maybelle Burnette Branch	\$ 1,883.61
Arthur J. Miller Branch	\$ 7,329.94
Warren Civic Center Branch - Periodicals	\$ 6,022.13
Warren Civic Center Branch - Periodicals - References	\$ 4,881.53
GRAND TOTAL (ENTER ON PAGE 3 OF THE BID FORM):	\$ 23,832.47

EXPLANATION OF NO-BIDS

LIST ITEMS THAT ARE NOT BEING BID AND EXPLANATION FOR NO-BID (ITEMS 1 THRU 319)

ITEM #	DESCRIPTION	REASON FOR NO BID	* ADJUSTED AMOUNT
3	Atlantic Monthly	Customer must order	\$ 60.79
9	Crochet World	Changed to online only, customer must order	\$ 30.00
13	Essence	Suspended	\$ 10.00
15	First For Women	Ceased	\$ -
29	Otaku USA	Suspended	\$ 29.50
51	Women's Health (Dorothy Busch)	Expires fall '29; no charge	N/C
57	Cooks Country	Ceased	\$ -
58	Crochet World	Changed to online only, customer must order	\$ 30.00
62	Essence	Suspended	\$ 10.00
64	First For Women	Ceased	\$ -
72	Quilter's World (Maybelle Burnette)	No charge; never started last year	N/C
73	Reader's Digest Large Print (Maybelle Burnette)	No charge; never started last year	N/C
77	Taste Of Home (Maybelle Burnette)	No charge; never started last year	N/C
83	Atlantic Monthly	Customer must order	\$ 60.79
98	Crochet World	Changed to online only, customer must order	\$ 30.00
102	Diabetic Living	Ceased	\$ -
107	Essence	Suspended	\$ 10.00
127	Michigan United Conservation Club	membership included above	\$ -
137	Otaku USA	Suspended	\$ 29.50
173	All Animals	Now free	\$ 10.00
179	Atlantic Monthly	Customer must order	\$ 60.79
195	Chop Chop Magazine	Ceased	\$ -
197	Clean Eating	Ceased	\$ -
202	Cooks Country	Ceased	\$ -
208	Crochet World	Changed to online only, customer must order	\$ 30.00
219	Essence	Suspended	\$ 10.00
223	First For Women	Ceased	\$ -
245	Knit Now	Ceased	\$ 250.00
247	Life & Style Weekly	Ceased	\$ -
265	Otaku USA	Suspended	\$ 29.50
301	Woman's World (Civic Center)	Expires Feb '28; no charge	N/C
302	Women's Health (Civic Center)	Expires fall '29; no charge	N/C
305	Financial Planning	Free online	\$ 375.00
312	Michigan Chronicle	Unable to locate	\$ 55.00
313	Macomb Daily	Not available at this address	\$ 314.35
315	Standard & Poors Outlook	Unable to locate; free online?	\$ 450.00
ADJUSTED TOTAL WITH \$ VALUES ARE ITEMS THAT THE OTHER BIDDERS WERE ABLE TO SECURE. THE \$ AMOUNTS SHALL BE ADDED TO THIS COMPANY'S BID FOR COMPARITIVE PURPOSES ONLY.			\$ 1,885.22

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

The City is requesting that the bidder enter pricing for the items listed below. The City is in the process of building an additional library (located at Underwood Park (WUB)) with an estimated completion date of December, 2026. The pricing below will not be used for factoring in the overall low bidder for this project. If the Underwood Park library has been completed during this contract period, the City plans to request the awarded bidder to furnish the materials listed below to the new library.

Warren Public Library
 Underwood Park
 13750 Sidone
 Warren, Michigan 48088

EFFECTIVE DATE 5/1/2026
 EXPIRATION DATE 4/30/2027

ITEM #	PERIODICALS 2026	BRANCH	COPIES	NO-BID	UNIT PRICE	EXTENDED PRICE
320	BABYBUG	WUB	1		\$ 33.15	\$ 33.15
321	BETTER HOMES & GARDENS	WUB	1		\$ 13.18	\$ 13.18
322	CONSUMER REPORTS	WUB	1		\$ 28.05	\$ 28.05
323	CROCHET WORLD	WUB	1	X		-
324	DETROIT FREE PRESS (2 Days: Sat, Sun)	WUB	1		\$ 308.00	\$ 308.00
325	DISCOVER	WUB	1		\$ 26.31	\$ 26.31
326	ESSENCE	WUB	1	X		-
327	FINE GARDENING	WUB	1		\$ 28.86	\$ 28.86
328	FOOD NETWORK MAGAZINE	WUB	1		\$ 20.00	\$ 20.00
329	GOOD HOUSEKEEPING	WUB	1		\$ 14.97	\$ 14.97
330	MACOMB DAILY (7 days)	WUB	1		\$ 309.00	\$ 309.00
331	NATIONAL ENQUIRER	WUB	1		\$ 73.50	\$ 73.50
332	NATIONAL GEOGRAPHIC FOR KIDS	WUB	1		\$ 34.00	\$ 34.00
333	PEOPLE WEEKLY	WUB	1		\$ 85.85	\$ 85.85
334	PREVENTION	WUB	1		\$ 44.20	\$ 44.20
335	READER'S DIGEST LARGE PRINT	WUB	1		\$ 25.48	\$ 25.48
336	REAL SIMPLE	WUB	1		\$ 20.99	\$ 20.99
337	ROLLING STONE	WUB	1		\$ 28.00	\$ 28.00
338	SPORTS ILLUSTRATED FOR KIDS	WUB	1		\$ 25.84	\$ 25.84
339	TIME MAGAZINE	WUB	1		\$ 22.48	\$ 22.48
340	WOMAN'S WORLD	WUB	1		\$ 59.60	\$ 59.60
TOTAL WARREN UNDERWOOD LIBRARY PERIODICALS:						\$ 1,201.46

LIST ITEMS THAT ARE NOT BEING BID AND EXPLANATION FOR NO-BID (ITEMS 320 THRU 340)

ITEM #	DESCRIPTION	REASON FOR NO BID
	Crochet World	Changed to online only, customer must order
	Essence	Suspended

The solicited Pricing Pages had incorrect Item numbers, which have been corrected above by the City.

Dorothy Busch Branch
 23333 Ryan Road
 Warren, Michigan 48091

EFFECTIVE DATE 5/1/2026
 EXPIRATION DATE 4/30/2027

ITEM #	PERIODICALS 2026	BRANCH	COPIES	NO-BID	UNIT PRICE	EXTENDED PRICE
1	ARCHAEOLOGY	WDB	1		\$ 18.20	\$ 18.20
2	ASTRONOMY	WDB	1		\$ 41.76	\$ 41.76
3	THE ATLANTIC	WDB	1		\$ 60.79	\$ 60.79
4	BETTER HOMES & GARDENS	WDB	1		\$ 16.72	\$ 16.72
5	CAR & DRIVER	WDB	1		\$ 16.72	\$ 16.72
6	CONSUMER REPORTS (with Buying Guide)	WDB	1		\$ 29.64	\$ 29.64
7	COOK'S ILLUSTRATED	WDB	1		\$ 20.48	\$ 20.48
8	COSMOPOLITAN	WDB	1		\$ 19.00	\$ 19.00
9	CROCHET WORLD	WDB	1	X	\$ -	\$ -
10	DETROIT FREE PRESS (SUN)	WDB	1		\$ 724.00	\$ 724.00
11	DETROIT NEWS (THU, FRI, SUN)	WDB	1		\$ 447.30	\$ 447.30
12	DISCOVER	WDB	1		\$ 22.76	\$ 22.76
13	ESSENCE	WDB	1		\$ 22.00	\$ 22.00
14	FAMILY HANDYMAN	WDB	1		\$ 15.18	\$ 15.18
15	FIRST FOR WOMEN	WDB	1	X	\$ -	\$ -
16	FOOD NETWORK MAGAZINE	WDB	1		\$ 22.80	\$ 22.80
17	GLUTEN FREE & MORE	WDB	1		\$ 22.76	\$ 22.76
18	GOOD HOUSEKEEPING	WDB	1		\$ 16.72	\$ 16.72
19	HIGHLIGHTS HIGH FIVE	WDB	1		\$ 37.24	\$ 37.24
20	NATIONAL GEOGRAPHIC	WDB	1		\$ 52.44	\$ 52.44
21	KIPLINGER'S PERSONAL FINANCE	WDB	1		\$ 26.56	\$ 26.56
22	MACOMB DAILY (7 days)	WDB	1		\$ 288.95	\$ 288.95
23	MEN'S HEALTH	WDB	1		\$ 18.95	\$ 18.95
24	MICHIGAN HISTORY	WDB	1		\$ 29.95	\$ 29.95
25	MOTOR TREND	WDB	1		\$ 22.80	\$ 22.80
26	NATIONAL ENQUIRER	WDB	1		\$ 139.88	\$ 139.88
27	NATIONAL GEOGRAPHIC KIDS	WDB	1		\$ 29.64	\$ 29.64
28	NEWSWEEK	WDB	1		\$ 75.99	\$ 75.99
29	OTAKU	WDB	1	X	\$ -	\$ -
30	PEOPLE WEEKLY	WDB	1		\$ 91.00	\$ 91.00
31	POPULAR MECHANICS	WDB	1		\$ 18.24	\$ 18.24
32	PREVENTION	WDB	1		\$ 36.48	\$ 36.48
33	QUILTMAKER	WDB	1		\$ 30.36	\$ 30.36
34	READER'S DIGEST	WDB	1		\$ 15.18	\$ 15.18
35	READER'S DIGEST LARGE PRINT	WDB	1		\$ 18.98	\$ 18.98
36	REAL SIMPLE	WDB	1		\$ 22.00	\$ 22.00
37	ROLLING STONE	WDB	1		\$ 45.56	\$ 45.56
38	SATURDAY EVENING POST	WDB	1		\$ 27.31	\$ 27.31
39	WORLD OF CROSS STITCHING	WDB	1		\$ 91.95	\$ 91.95
40	SPIDER	WDB	1		\$ 27.35	\$ 27.35
41	SPORTS ILLUSTRATED	WDB	1		\$ 67.60	\$ 67.60
42	SPORTS ILLUSTRATED FOR KIDS	WDB	1		\$ 24.28	\$ 24.28
43	SOUTHERN LIVING	WDB	1		\$ 15.16	\$ 15.16
44	TASTE OF HOME	WDB	1		\$ 15.18	\$ 15.18
45	TIME MAGAZINE	WDB	1		\$ 57.86	\$ 57.86
46	USA TODAY (M-F; mail)	WDB	1		\$ 300.00	\$ 300.00
47	WALL STREET JOURNAL (6 Days M-Sat)	WDB	1		\$ 810.00	\$ 810.00
48	THE WEEK	WDB	1		\$ 199.00	\$ 199.00
49	WIRED	WDB	1		\$ 18.24	\$ 18.24
50	WOMAN'S DAY	WDB	1		\$ 12.16	\$ 12.16
51	WOMEN'S HEALTH	WDB	1		\$ 12.87	\$ 12.87
52	WOMAN'S WORLD	WDB	1		\$ 70.66	\$ 70.66
53	ZOOBOOKS	WDB	1		\$ 22.76	\$ 22.76
TOTAL DOROTHY BUSCH BRANCH:						\$ 4,289.41

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

EFFECTIVE DATE 5/1/2026
 EXPIRATION DATE 4/30/2027

ITEM #	PERIODICALS 2026	BRANCH	COPIES	NO-BID	UNIT PRICE	EXTENDED PRICE
53	ASTRONOMY	WMB	1		\$ 41.76	\$ 41.76
54	BABYBUG	WMB	1		\$ 27.35	\$ 27.35
55	BETTER HOMES & GARDENS	WMB	1		\$ 16.72	\$ 16.72
56	CONSUMER REPORTS	WMB	1		\$ 29.64	\$ 29.64
57	COOK'S COUNTRY	WMB	1	X	\$ -	\$ -
58	CROCHET WORLD	WMB	1	X	\$ -	\$ -
59	DETROIT FREE PRESS (7 days)	WMB	1		\$ 635.66	\$ 635.66
60	DETROIT NEWS (7 days)	WMB	1		\$ 515.00	\$ 515.00
61	DISCOVER	WMB	1		\$ 22.76	\$ 22.76
62	ESSENCE	WMB	1		\$ 22.00	\$ 22.00
63	FINE GARDENING	WMB	1		\$ 26.56	\$ 26.56
64	FIRST FOR WOMEN	WMB	1	X	\$ -	\$ -
65	FOOD NETWORK MAGAZINE	WMB	1		\$ 22.80	\$ 22.80
66	GOOD HOUSEKEEPING	WMB	1		\$ 16.72	\$ 16.72
67	MACOMB DAILY (7 days)	WMB	1		\$ 288.95	\$ 288.95
68	MICHIGAN HISTORY	WMB	1		\$ 29.95	\$ 29.95
69	NATIONAL GEOGRAPHIC KIDS	WMB	1		\$ 29.64	\$ 29.64
70	PEOPLE WEEKLY	WMB	1		\$ 91.00	\$ 91.00
71	PREVENTION	WMB	1		\$ 36.48	\$ 36.48
72	QUILTER'S WORLD	WMB	1	X	\$ -	\$ -
73	READER'S DIGEST LARGE PRINT	WMB	1		\$ 18.98	\$ 18.98
74	REAL SIMPLE	WMB	1		\$ 22.00	\$ 22.00
75	ROLLING STONE	WMB	1		\$ 45.56	\$ 45.56
76	SPORTS ILLUSTRATED FOR KIDS	WMB	1		\$ 24.28	\$ 24.28
77	TASTE OF HOME	WMB	1		\$ 15.18	\$ 15.18
78	TIME MAGAZINE	WMB	1		\$ 57.86	\$ 57.86
79	WOMAN'S DAY	WMB	1		\$ 12.16	\$ 12.16
80	WOMAN'S WORLD	WMB	1		\$ 70.66	\$ 70.66
TOTAL MAYBELLE BURNETTE BRANCH:						\$ 2,119.67

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

EFFECTIVE DATE 5/1/2026
 EXPIRATION DATE 4/30/2027

ITEM #	PERIODICALS 2026	BRANCH	COPIES	NO-BID	UNIT PRICE	EXTENDED PRICE
81	ARCHITECTURAL DIGEST	WAM	1		\$ 30.36	\$ 30.36
82	ASTRONOMY	WAM	1		\$ 41.76	\$ 41.76
83	ATLANTIC MONTHLY	WAM	1		\$ 60.79	\$ 60.79
84	AUTOMOTIVE NEWS	WAM	1		\$ 299.00	\$ 299.00
85	BARRON'S	WAM	1		\$ 415.00	\$ 415.00
86	BETTER HOMES & GARDENS	WAM	1		\$ 16.72	\$ 16.72
87	BETTER HOMES & GARDENS WOOD	WAM	1		\$ 20.52	\$ 20.52
88	BIRDS & BLOOMS	WAM	1		\$ 15.18	\$ 15.18
89	BLOOMBERG BUSINESSWEEK	WAM	1	X	\$ -	\$ -
90	BON APPETIT	WAM	1		\$ 18.24	\$ 18.24
91	BOOKLIST	WAM	1		\$ 230.00	\$ 230.00
92	CAR & DRIVER	WAM	1		\$ 16.72	\$ 16.72
93	CHRISTOPHER KIMBALL'S MILK STREET	WAM	1	X	\$ -	\$ -
94	CONSUMER REPORTS WITH BUYING GUIDE	WAM	2		\$ 29.64	\$ 59.28
95	COOK'S ILLUSTRATED	WAM	1		\$ 20.48	\$ 20.48
96	COSMOPOLITAN	WAM	1		\$ 19.00	\$ 19.00
97	CRAIN'S DETROIT BUSINESS	WAM	1		\$ 189.00	\$ 189.00
98	CROCHET WORLD	WAM	1	X	\$ -	\$ -
99	CUSINE AT HOME	WAM	1		\$ 18.24	\$ 18.24
100	DETROIT FREE PRESS (4 days:Mon,Tue,Wed,Sat)	WAM	1		\$ 659.00	\$ 659.00
101	DETROIT NEWS (4 days:Mon,Tue,Wed,Sat)	WAM	1		\$ 659.00	\$ 659.00
102	DIABETIC LIVING	WAM	1	X	\$ -	\$ -
103	DISCOVER	WAM	1		\$ 22.76	\$ 22.76
104	CONSUMER REPORTS ON HEALTH	WAM	1	X	\$ -	\$ -
105	ECONOMIST, THE	WAM	1		\$ 409.00	\$ 409.00
106	ELLE DÉCOR	WAM	1		\$ 22.04	\$ 22.04
107	ESSENCE	WAM	1		\$ 22.00	\$ 22.00
108	FAMILY HANDYMAN	WAM	1		\$ 15.18	\$ 15.18
109	FINE GARDENING	WAM	1		\$ 26.56	\$ 26.56
110	FOOD NETWORK MAGAZINE	WAM	1		\$ 22.80	\$ 22.80
111	FORTUNE	WAM	1		\$ 53.16	\$ 53.16
112	GIRL'S LIFE	WAM	1		\$ 30.40	\$ 30.40
113	GOOD HOUSEKEEPING	WAM	1		\$ 16.72	\$ 16.72
114	GQ: GENTLEMEN'S QUARTERLY	WAM	1		\$ 15.20	\$ 15.20
115	HARPER'S BAZAAR	WAM	1		\$ 13.68	\$ 13.68
116	HGTV MAGAZINE	WAM	1		\$ 21.28	\$ 21.28
117	HIGHLIGHTS FOR CHILDREN	WAM	1		\$ 37.24	\$ 37.24
118	HOOR DETROIT	WAM	1		\$ 15.16	\$ 15.16
119	INVESTOR'S BUSINESS DAILY	WAM	1		\$ 394.94	\$ 394.94
120	KIPLINGER'S PERSONAL FINANCE	WAM	1		\$ 26.56	\$ 26.56

Arthur J. Miller Branch (continued)

ITEM #	PERIODICALS 2026	BRANCH	COPIES	NO-BID	UNIT PRICE	EXTENDED PRICE
121	MACOMB DAILY (7 days)	WAM	1		\$ 431.46	\$ 431.46
122	MAD	WAM	1		\$ 18.99	\$ 18.99
123	MAGNOLIA	WAM	1		\$ 15.20	\$ 15.20
124	MAKE	WAM	1		\$ 29.99	\$ 29.99
125	MEN'S HEALTH	WAM	1		\$ 18.95	\$ 18.95
126	MICHIGAN OUT-OF-DOORS	WAM	1	X	\$ -	\$ -
127	MICHIGAN UNITED CONSERVATION CLUB	WAM	1		\$ 40.00	\$ 40.00
128	MIDWEST LIVING	WAM	1		\$ 9.12	\$ 9.12
129	MIGHIGAN HISTORY	WAM	1		\$ 29.95	\$ 29.95
130	MOTHER EARTH NEWS	WAM	1		\$ 30.40	\$ 30.40
131	MOTOR TREND	WAM	1		\$ 22.80	\$ 22.80
132	NATIONAL GEOGRAPHIC FOR KIDS	WAM	1		\$ 29.64	\$ 29.64
133	NATIONAL GEOGRAPHIC HISTORY	WAM	1		\$ 41.04	\$ 41.04
134	NATIONAL GEOGRAPHIC MAGAZINE	WAM	1		\$ 52.44	\$ 52.44
135	NATIONAL WILDLIFE	WAM	1		\$ 22.76	\$ 22.76
136	NEW YORK TIMES BOOK REVIEW	WAM	1		\$ 263.59	\$ 263.59
137	OTAKU	WAM	1	X	\$ -	\$ -
138	FAMILY TREE	WAM	1		\$ 27.00	\$ 27.00
139	OUTSIDE	WAM	1		\$ 22.79	\$ 22.79
140	PEOPLE WEEKLY	WAM	1		\$ 91.00	\$ 91.00
141	PIONEER WOMAN, THE	WAM	1		\$ 13.68	\$ 13.68
142	POPULAR MECHANICS	WAM	1		\$ 18.24	\$ 18.24
143	PREVENTION	WAM	1		\$ 36.48	\$ 36.48
144	PSYCHOLOGY TODAY	WAM	1		\$ 15.18	\$ 15.18
145	PUBLISHER'S WEEKLY	WAM	1		\$ 289.99	\$ 289.99
146	QUILTER'S WORLD	WAM	1	X	\$ -	\$ -
147	RANGER RICK	WAM	1		\$ 22.76	\$ 22.76
148	READER'S DIGEST	WAM	1		\$ 15.18	\$ 15.18
149	READER'S DIGEST LARGE RINT	WAM	1		\$ 18.98	\$ 18.98
150	REAL SIMPLE	WAM	1		\$ 22.00	\$ 22.00
151	REMINO MAGAZINE	WAM	1		\$ 21.95	\$ 21.95
152	ROLLING STONE	WAM	1		\$ 45.56	\$ 45.56
153	SATURDAY EVENING POST	WAM	1		\$ 27.31	\$ 27.31
154	SCIENTIFIC AMERICAN	WAM	1		\$ 63.84	\$ 63.84
155	RUNNER'S WORLD	WAM	1		\$ 18.24	\$ 18.24
156	SCOUT LIFE	WAM	1		\$ 18.24	\$ 18.24
157	SMITHSONIAN	WAM	1		\$ 28.88	\$ 28.88
158	SOUTHERN LIVING	WAM	1		\$ 15.16	\$ 15.16
159	SPIDER	WAM	1		\$ 27.35	\$ 27.35
160	SPORTS ILLUSTRATED	WAM	1		\$ 67.60	\$ 67.60
161	TASTE OF HOME	WAM	1		\$ 15.18	\$ 15.18
162	THREADS	WAM	1		\$ 26.56	\$ 26.56
163	TIME MAGAZINE	WAM	1		\$ 57.86	\$ 57.86
164	SIMPLY KNITTING	WAM	1		\$ 165.99	\$ 165.99
165	US WEEKLY	WAM	1		\$ 84.97	\$ 84.97
166	USA TODAY (5 DAY)	WAM	1		\$ 300.00	\$ 300.00
167	VERANDA	WAM	1		\$ 21.28	\$ 21.28
168	VOGUE	WAM	1		\$ 22.76	\$ 22.76
169	WALL STREET JOURNAL	WAM	1		\$ 810.00	\$ 810.00
170	WIRED	WAM	1		\$ 18.24	\$ 18.24
171	WOMAN'S DAY	WAM	1		\$ 12.16	\$ 12.16
172	WOMEN'S HEALTH	WAM	1		\$ 12.87	\$ 12.87
TOTAL ARTHUR J. MILLER BRANCH:						\$ 7,484.58

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

EFFECTIVE DATE 5/1/2026
 EXPIRATION DATE 4/30/2027

ITEM #	PERIODICALS 2026	BRANCH	COPIES	NO-BID	UNIT PRICE	EXTENDED PRICE
172	AARP THE MAGAZINE	WCV	1		\$ 25.00	\$ 25.00
173	ALLANIMALS	WCV	1	X	\$ -	\$ -
174	ALLRECIPES	WCV	1		\$ 18.24	\$ 18.24
175	ARCHAEOLOGY	WCV	1		\$ 18.20	\$ 18.20
176	ARCHITECTURAL DIGEST	WCV	1		\$ 30.36	\$ 30.36
177	ART & ANTIQUES	WCV	1	X	\$ -	\$ -
178	ASTRONOMY	WCV	1		\$ 41.76	\$ 41.76
179	ATLANTIC MONTHLY	WCV	1		\$ 60.79	\$ 60.79
180	AUTISM ASPERGER'S DIGEST	WCV	1		\$ 30.36	\$ 30.36
181	AUTOMOTIVE NEWS	WCV	1		\$ 299.00	\$ 299.00
182	BAKE FROM SCRATCH	WCV	1		\$ 30.36	\$ 30.36
183	BETTER HOMES & GARDENS	WCV	1		\$ 16.72	\$ 16.72
184	BETTER HOMES & GARDENS WOOD	WCV	1		\$ 20.52	\$ 20.52
185	BETTER INVESTING	WCV	1		\$ 26.60	\$ 26.60
186	BICYCLING	WCV	1	X	\$ -	\$ -
187	BILLBOARD	WCV	1		\$ 156.00	\$ 156.00
188	BIRDS AND BLOOMS	WCV	1		\$ 15.18	\$ 15.18
189	BLOOMBERG BUSINESSWEEK	WCV	1	X	\$ -	\$ -
190	BON APPETIT	WCV	1		\$ 18.24	\$ 18.24
191	BOOKMARKS	WCV	1		\$ 34.16	\$ 34.16
192	BOTTOMLINE	WCV	1		\$ 45.52	\$ 45.52
193	BRAINSPACE	WCV	1		\$ 43.97	\$ 43.97
194	CAR & DRIVER	WCV	1		\$ 16.72	\$ 16.72
195	CHOP CHOP	WCV	1	X	\$ -	\$ -
196	CHRISTIANITY TODAY	WCV	1		\$ 22.80	\$ 22.80
197	CLEAN EATING	WCV	1	X	\$ -	\$ -
198	COIN WORLD MONTHLY (INCL COIN WORLD SP)	WCV	1		\$ 30.39	\$ 30.39
199	COMMONWEAL	WCV	1		\$ 69.00	\$ 69.00
200	CONSUMER REPORTS AND BUYING GUIDE	WCV	2		\$ 29.64	\$ 59.28
201	CONSUMER REPORTS ON HEALTH	WCV	1	X	\$ -	\$ -
202	COOK'S COUNTRY	WCV	1	X	\$ -	\$ -
203	COOK'S ILLUSTRATED	WCV	1		\$ 20.48	\$ 20.48
204	COSMOPOLITAN	WCV	1		\$ 19.00	\$ 19.00
205	COTTAGE JOURNAL	WCV	1		\$ 22.04	\$ 22.04
206	COUNTRY SAMPLER	WCV	1	X	\$ -	\$ -
207	CRAIN'S DETROIT BUSINESS	WCV	1		\$ 189.00	\$ 189.00
208	CROCHET WORLD	WCV	1	X	\$ -	\$ -
209	CURRENT HISTORY	WCV	1		\$ 145.00	\$ 145.00
210	DBUSINESS	WCV	1		\$ 7.56	\$ 7.56
211	DELIGHT GLUTEN FREE	WCV	1		\$ 30.36	\$ 30.36
212	DETROIT DESIGN	WCV	1		\$ 7.56	\$ 7.56
213	DISCOVER	WCV	1		\$ 22.76	\$ 22.76
214	ECONOMIST	WCV	1		\$ 409.00	\$ 409.00
215	ELLE DÉCOR	WCV	1		\$ 22.04	\$ 22.04
216	ENCHANTED LIVING	WCV	1		\$ 31.16	\$ 31.16
217	ENTREPRENEUR	WCV	1		\$ 15.18	\$ 15.18
218	ESQUIRE	WCV	1		\$ 9.12	\$ 9.12
219	ESSENCE	WCV	1		\$ 22.00	\$ 22.00

Warren Civic Center Branch (continued)

ITEM #	PERIODICALS 2026	BRANCH	COPIES	NO-BID	UNIT PRICE	EXTENDED PRICE
220	FAMILY HANDYMAN	WCV	1		\$ 15.18	\$ 15.18
221	FAMILY TREE	WCV	1		\$ 27.00	\$ 27.00
222	FINE GARDENING	WCV	1		\$ 26.56	\$ 26.56
223	FIRST FOR WOMEN	WCV	1	X	\$ -	\$ -
224	FOOD NETWORK MAGAZINE	WCV	1		\$ 22.80	\$ 22.80
225	FORBES	WCV	1		\$ 22.76	\$ 22.76
226	FORTUNE	WCV	1		\$ 53.16	\$ 53.16
227	FRANCHISE TIME	WCV	1		\$ 38.00	\$ 38.00
228	GARDEN ANSWERS	WCV	1		\$ 110.18	\$ 110.18
229	GENTLEMEN'S QUARTERLY	WCV	1		\$ 15.20	\$ 15.20
230	GIRLS' LIFE	WCV	1		\$ 30.40	\$ 30.40
231	GLUTEN FREE & MORE	WCV	1		\$ 22.76	\$ 22.76
232	GOLF DIGEST	WCV	1		\$ 21.23	\$ 21.23
233	GOOD HOUSEKEEPING	WCV	1		\$ 16.72	\$ 16.72
234	HARVARD BUSINESS REVIEW	WCV	1		\$ 120.00	\$ 120.00
235	HARVARD HEALTH LETTER	WCV	1		\$ 24.32	\$ 24.32
236	HEMMINGS MOTOR NEWS	WCV	1		\$ 30.40	\$ 30.40
237	HGTV MAGAZINE	WCV	1		\$ 21.28	\$ 21.28
238	HIGHLIGHTS FOR CHILDREN	WCV	1		\$ 37.24	\$ 37.24
239	HIGHLIGHTS HIGH FIVE	WCV	1		\$ 37.24	\$ 37.24
240	HOUR DETROIT	WCV	1		\$ 15.16	\$ 15.16
241	HOUSE BEAUTIFUL	WCV	1		\$ 18.24	\$ 18.24
242	INKED	WCV	1	X	\$ -	\$ -
243	KIPLINGER'S PERSONAL FINANCE	WCV	1		\$ 26.56	\$ 26.56
244	KIPLINGER'S RETIREMENT REPORT	WCV	1		\$ 46.36	\$ 46.36
245	KNIT NOW	WCV	1		\$ 284.87	\$ 284.87
246	LIBRARY JOURNAL	WCV	1		\$ 158.00	\$ 158.00
247	LIFE AND STYLE WEEKLY	WCV	1	X	\$ -	\$ -
248	LINN'S STAMP NEWS (WEEKLY)	WCV	1	X	\$ -	\$ -
249	MAD	WCV	1		\$ 18.99	\$ 18.99
250	MAKE	WCV	1		\$ 29.99	\$ 29.99
251	MEN'S HEALTH	WCV	1		\$ 18.95	\$ 18.95
252	MICHIGAN HISTORY	WCV	1		\$ 29.95	\$ 29.95
253	MICHIGAN OUT-OF-DOORS	WCV	1		\$ 40.00	\$ 40.00
254	MIDWEST LIVING	WCV	1		\$ 9.12	\$ 9.12
255	MOTOR TREND	WCV	1		\$ 22.80	\$ 22.80
256	NATION	WCV	1		\$ 89.00	\$ 89.00
257	NATIONAL ENQUIRER	WCV	1		\$ 139.88	\$ 139.88
258	NATIONAL GEOGRAPHIC	WCV	1		\$ 52.44	\$ 52.44
259	NATIONAL GEOGRAPHIC FOR KIDS	WCV	1		\$ 29.64	\$ 29.64
260	NATIONAL GEOGRAPHIC FOR LITTLE KIDS	WCV	1		\$ 29.64	\$ 29.64
261	NATIONAL REVIEW	WCV	1		\$ 52.44	\$ 52.44
262	NEW BEAUTY	WCV	1		\$ 22.76	\$ 22.76
263	NEW YORKER	WCV	1		\$ 169.99	\$ 169.99
264	NEWSWEEK	WCV	1		\$ 75.99	\$ 75.99
265	OTAKU USA	WCV	1	X	\$ -	\$ -
266	PEOPLE	WCV	1		\$ 91.00	\$ 91.00
267	PC GAMER	WCV	1		\$ 37.44	\$ 37.44
268	POPULAR MECHANICS	WCV	1		\$ 18.24	\$ 18.24
269	POPULAR WOODWORKING	WCV	1		\$ 18.98	\$ 18.98
270	PREVENTION	WCV	1		\$ 36.48	\$ 36.48
271	PRO-WRESTLING ILLUSTRATED	WCV	1		\$ 26.60	\$ 26.60
272	PSYCHOLOGY TODAY	WCV	1		\$ 15.18	\$ 15.18
273	PUBLISHER'S WEEKLY	WCV	1		\$ 289.99	\$ 289.99
274	RANGER RICK	WCV	1		\$ 22.76	\$ 22.76
275	RANGER RICK JR.	WCV	1		\$ 22.76	\$ 22.76
276	READER'S DIGEST	WCV	1		\$ 15.18	\$ 15.18
277	REAL SIMPLE	WCV	1		\$ 22.00	\$ 22.00

Warren Civic Center Branch (continued)

ITEM #	PERIODICALS 2026	BRANCH	COPIES	NO-BID	UNIT PRICE	EXTENDED PRICE
278	RETRO GAMER	WCV	1		\$ 164.00	\$ 164.00
279	ROLLING STONE	WCV	1		\$ 45.56	\$ 45.56
280	RUNNER'S WORLD	WCV	1		\$ 18.24	\$ 18.24
281	SATURDAY EVENING POST	WCV	1		\$ 27.31	\$ 27.31
282	SCHOOL LIBRARY JOURNAL	WCV	1		\$ 137.00	\$ 137.00
283	SCIENTIFIC AMERICAN	WCV	1		\$ 63.84	\$ 63.84
284	SCOUT LIFE	WCV	1		\$ 18.24	\$ 18.24
285	SIMPLY KNITTING	WCV	1		\$ 165.99	\$ 165.99
286	SKY & TELESCOPE	WCV	1	X	\$ -	\$ -
287	SMITHSONIAN	WCV	1		\$ 28.88	\$ 28.88
288	SOUTHERN LIVING	WCV	1		\$ 15.16	\$ 15.16
289	SPORTS ILLUSTRATED	WCV	1		\$ 67.60	\$ 67.60
290	SPORTS ILLUSTRATED FOR KIDS	WCV	1		\$ 24.28	\$ 24.28
291	SUCCESS	WCV	1		\$ 18.96	\$ 18.96
292	SUNSET	WCV	1		\$ 22.80	\$ 22.80
293	TASTE OF HOME	WCV	1		\$ 15.18	\$ 15.18
294	THREADS	WCV	1		\$ 26.56	\$ 26.56
295	TIME MAGAZINE	WCV	1		\$ 57.86	\$ 57.86
296	TRAVEL & LEISURE	WCV	1		\$ 14.44	\$ 14.44
297	US WEEKLY	WCV	1		\$ 84.97	\$ 84.97
298	VANITY FAIR	WCV	1		\$ 15.20	\$ 15.20
299	VOGUE	WCV	1		\$ 22.76	\$ 22.76
300	WOMAN'S DAY	WCV	1		\$ 12.16	\$ 12.16
301	WOMAN'S WORLD	WCV	1		\$ 70.66	\$ 70.66
302	WOMEN'S HEALTH	WCV	1		\$ 12.87	\$ 12.87
303	ZOOBOOKS	WCV	1		\$ 22.76	\$ 22.76
TOTAL WARREN CIVIC CENTER BRANCH PERIODICALS:						\$ 5,964.52

ITEM #	PERIODICALS - REFERENCE 2026	BRANCH	COPIES	NO-BID	UNIT PRICE	EXTENDED PRICE
304	Barron's	WCV	1		\$ 415.00	\$ 415.00
305	Financial Planning	WCV	1		\$ 375.00	\$ 375.00
306	Detroit Free Press (7 days)	WCV	1		\$ 576.00	\$ 576.00
307	Detroit News (2 days: Thursday - Friday)	WCV	1		\$ 424.64	\$ 424.64
308	Investment Quality Trends	WCV	1		\$ 350.00	\$ 350.00
309	Kiplinger's Investing for Income	WCV	1		\$ 219.00	\$ 219.00
310	Investor's Business Weekly (Mail)	WCV	1		\$ 394.94	\$ 394.94
311	Macomb County Legal News (Mail)	WCV	1		\$ 95.00	\$ 95.00
312	Michigan Chronicle	WCV	1		\$ 120.00	\$ 120.00
313	Macomb Daily (7 days)	WCV	1		\$ 314.35	\$ 314.35
314	Moneyletter	WCV	1		\$ 161.25	\$ 161.25
315	Standard and Poor's Outlook	WCV	1		\$ 535.00	\$ 535.00
316	USA Today (5 days)	WCV	1		\$ 300.00	\$ 300.00
317	Value Line Investment Survey (Selection & Opinion)	WCV	1		\$ 1,372.00	\$ 1,372.00
318	Value Line Small and Mid-Cap Survey	WCV	1		\$ 629.00	\$ 629.00
319	Wall Street Journal	WCV	1		\$ 810.00	\$ 810.00
TOTAL WARREN CIVIC CENTER BRANCH PERIODICALS - REFERENCE:						\$ 7,091.18

BID SUMMARY

BID SUMMARY	TOTAL PRICE
Dorothy Busch Branch	\$ 4,289.41
Maybelle Burnette Branch	\$ 2,119.67
Arthur J. Miller Branch	\$ 7,484.58
Warren Civic Center Branch - Periodicals	\$ 5,964.52
Warren Civic Center Branch - Periodicals - References	\$ 7,091.18
GRAND TOTAL (ENTER ON PAGE 3 OF THE BID FORM):	\$ 26,949.36

EXPLANATION OF NO-BIDS

LIST ITEMS THAT ARE NOT BEING BID AND EXPLANATION FOR NO-BID (ITEMS 1 THRU 319)

ITEM #	DESCRIPTION	REASON FOR NO BID	* ADJUSTED AMOUNT
9	Crochet World	Must order direct	\$ 30.00
10	Detroit Free Press (Thu, Fri, & Sun)	Vendor submitted pricing, but commented: Only available Thu, Fri, Sun/ OR/ Sunday only	
11	Detroit News (Thu, Fri, & Sun)	Vendor submitted pricing, but commented: Only available Mon-Sun/ OR/ Thur, Fri, Sun	
15	First for Women	Ceased	\$ -
29	OTAKU USA Magazine	Must order direct	\$ 29.50
57	Cooks Country	Ceased	\$ -
58	Crochet World	Must order direct	\$ 30.00
64	First for Women	Ceased	\$ -
72	Quilter's World	Must order direct	\$ 35.00
89	Bloomberg BusinessWeek and Sunday Strategist Comk	Must order direct	\$ 100.00
93	Christopher Kimball's Milk Street Magazine	Must order direct	\$ 49.95
98	Crochet World	Must order direct	\$ 30.00
100	Detroit Free Press (Thu, Fri, & Sun)	Vendor submitted pricing, but commented: Only available Thu, Fri, Sun/ OR/ Sunday only	
101	Detroit News (Thu, Fri, & Sun)	Vendor submitted pricing, but commented: Only available Mon-Sun/ OR/ Thur, Fri, Sun	
102	Diabetic Living	Ceased	\$ -
104	Consumer Reports on Health	Ceased	\$ 15.57
126	Michigan Out of Doors	Comes with Michigan United Conservation	N/C
137	OTAKU USA Magazine	Must order direct	\$ 29.50
146	Quilter's World	Must order direct	\$ 35.00
173	All Animals	Free to libraries/ Comes with the Humane Society of the United States	\$ 10.00
177	Art & Antiques	Only available in a digital edition	\$ 24.65
186	Bicycling	Must order direct	\$ 14.97
189	Bloomberg BusinessWeek and Sunday Strategist Comk	Must order direct	\$ 100.00
195	ChopChop (English Edition)	Ceased	\$ -
197	Clean Eating Magazine	Only available in a digital edition	\$ -
201	Consumer Reports on Health	Ceased	\$ 15.57
202	Cooks Country	Ceased	\$ -
206	Country Sampler	Must order direct	\$ 24.00
208	Crochet World	Must order direct	\$ 30.00
223	First for Women	Ceased	\$ -
	Detroit News (Thu, Fri, & Sun)	Vendor submitted pricing, but commented: Only available Mon-Sun/ OR/ Thur, Fri, Sun	
242	Inked Magazine	Must order direct	\$ 18.00
247	Life & Style Weekly	Ceased	\$ -
248	Linn's Stamp News Weekly	Ceased	\$ 54.99
265	OTAKU USA Magazine	Must order direct	\$ 29.50
286	Sky & Telescope	Must order direct	\$ 60.00
ADJUSTED TOTAL WITH \$ VALUES ARE ITEMS THAT THE OTHER BIDDERS WERE ABLE TO SECURE. THE \$ AMOUNTS SHALL BE ADDED TO THIS COMPANY'S BID FOR COMPARITIVE PURPOSES ONLY.			\$ 766.20

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

The City is requesting that the bidder enter pricing for the items listed below. The City is in the process of building an additional library (located at Underwood Park (WUB)) with an estimated completion date of December, 2026. The pricing below will not be used for factoring in the overall low bidder for this project. If the Underwood Park library has been completed during this contract period, the City plans to request the awarded bidder to furnish the materials listed below to the new library.

Warren Public Library
 Underwood Park
 13750 Sidone
 Warren, Michigan 48088

EFFECTIVE DATE 5/1/2026
 EXPIRATION DATE 4/30/2027

ITEM #	PERIODICALS 2026	BRANCH	COPIES	NO-BID	UNIT PRICE	EXTENDED PRICE
320	BABYBUG	WUB	1		\$ 27.35	\$ 27.35
321	BETTER HOMES & GARDENS	WUB	1		\$ 16.72	\$ 16.72
322	CONSUMER REPORTS	WUB	1		\$ 29.64	\$ 29.64
323	CROCHET WORLD	WUB	1	X	\$ -	\$ -
324	DETROIT FREE PRESS (2 Days: Sat, Sun)	WUB	1	X	\$ -	\$ -
325	DISCOVER	WUB	1		\$ 22.76	\$ 22.76
326	ESSENCE	WUB	1		\$ 22.00	\$ 22.00
327	FINE GARDENING	WUB	1		\$ 26.56	\$ 26.56
328	FOOD NETWORK MAGAZINE	WUB	1		\$ 22.80	\$ 22.80
329	GOOD HOUSEKEEPING	WUB	1		\$ 16.72	\$ 16.72
330	MACOMB DAILY (7 days)	WUB	1		\$ 288.95	\$ 288.95
331	NATIONAL ENQUIRER	WUB	1		\$ 139.88	\$ 139.88
332	NATIONAL GEOGRAPHIC FOR KIDS	WUB	1		\$ 29.64	\$ 29.64
333	PEOPLE WEEKLY	WUB	1		\$ 91.00	\$ 91.00
334	PREVENTION	WUB	1		\$ 36.48	\$ 36.48
335	READER'S DIGEST LARGE PRINT	WUB	1		\$ 18.98	\$ 18.98
336	REAL SIMPLE	WUB	1		\$ 22.00	\$ 22.00
337	ROLLING STONE	WUB	1		\$ 45.56	\$ 45.56
338	SPORTS ILLUSTRATED FOR KIDS	WUB	1		\$ 24.28	\$ 24.28
339	TIME MAGAZINE	WUB	1		\$ 57.86	\$ 57.86
340	WOMAN'S WORLD	WUB	1		\$ 70.66	\$ 70.66
TOTAL WARREN UNDERWOOD LIBRARY PERIODICALS:						\$ 1,009.84

LIST ITEMS THAT ARE NOT BEING BID AND EXPLANATION FOR NO-BID (ITEMS 320 THRU 340)

ITEM #	DESCRIPTION	REASON FOR NO BID
	Crochet World	Must order direct
	Detroit Free Press (2 Days: Sat, Sun)	Option not available

The solicited Pricing Pages had incorrect Item numbers, which have been corrected above by the City.



LIBRARY ADMINISTRATION
One City Square, Suite 100
Warren, Michigan 48093
(586) 574-4564
www.warrenlibrary.net

March 24, 2026

Craig Treppa
Purchasing Agent
City of Warren

RE: Recommendation for Award – Bid File ITB-W-1786

I recommend that the City of Warren accept the bid submitted by Magazine Subscription Services, LLC for the procurement of periodicals commencing on May 1, 2026, for a duration of one (1) year. The vendor has demonstrated a commendable level of accommodation in all facets of service.

The selection of periodicals has been modified slightly from the original bid request due to the number of “ceased publications” and “publisher will not allow agencies to handle their subscriptions.” The total award amount not to exceed \$25,262.67 includes the cost of periodicals for the four existing branches, as well as the new library's costs amounting to \$1,330.23, which are contingent upon the successful completion of the library.

Funds are available in account 9271-82207 (\$25,262.67).

Sincerely,

Signed by:
Maria McCarville
3DF62B70FA2A4D7...
Maria McCarville
Library Director

RESOLUTION

Document No: ITB-W-1786

Product or Service: Magazine Subscriptions

Requesting Department: Library

At a Regular Meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on _____, 2026 at 7 p.m. Local Time, in the Council Chamber at the Warren Community Center Auditorium, 5460 Arden, Warren, Michigan.

PRESENT: Councilmembers: _____

ABSENT: Councilmembers: _____

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

Electronic bids were accepted, publicly opened and read on Wednesday, March 18, 2026 at 1:00pm Local Time.

The following bids have been received by City Council:

BIDDER:

AMOUNT:

Please see attached bid tabulation

The bid of Magazine Subscription Service, LLC., 5248 State Road 54, New Port Richey, Florida 34652, has been determined to be the low, responsible, and cost-effective bidder to furnish magazine subscriptions, for a one (1) year period, commencing on May 1, 2026, in an annual amount not to exceed \$25,262.67. Of the recommended amount, \$1,330.23 has been set aside as contingency funds to furnish the new library, located at 13750 Sidone, once construction is completed.

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

IT IS RESOLVED, that the bid of Magazine Subscription Service, LLC., is hereby accepted by City Council for a one (1) year period, commencing on May 1, 2026, in an annual amount not to exceed \$25,262.67.

IT IS FURTHER RESOLVED, that the award amount includes \$1,330.23 contingency funds to furnish magazine subscriptions to the new library, located at 13750 Sidone, once construction is completed.

IT IS FURTHER RESOLVED, that the award shall commence upon the official date of City Council approval.

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 _____, 2026.

Mindy Moore
Secretary of the Council



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: APRIL 2, 2026
TO: MINDY MOORE, SECRETARY OF WARREN CITY COUNCIL
SUBJECT: ITB-W-1814; RECOMMENDATION OF AWARD TO FURNISH AND PLANT TREES AT ECKSTEIN PARK

The Purchasing Division concurs with the Parks and Recreation Department (P&R) and recommends that Bid ITB-W-1814; to Furnish and Plant Trees, be awarded to the low, responsible, and cost-effective bidder, Big Lakes Lawncare, 51540 Romeo Plank, Macomb, MI 48042, in an amount of \$20,353.00.

On Wednesday, March 11, 2026 at 1:00 PM local time, electronic bids to furnish and plant fifty (50) trees at Eckstein Park were publicly opened. Bids were solicited through the BidNet® (MITN) system. Nine (9) vendors responded with a bid, which are detailed on the attached bid tabulation sheets for your review.

If approved by your honorable body, Big Lakes Lawncare will be responsible for the following:

- Furnishing and planting fifty (50) trees in the areas shown on the attached map;
• Anchoring and mulching the trees;
• Removing anchors after a period of one year;
• Watering and maintaining the trees for a two-year period;
• Replacing any tree determined to be at least 25% dead or in an unhealthy condition.

Big Lakes Lawncare submitted the low bid responsible and cost-effective bid. The list of trees was then submitted to the State of Michigan for approval under the grant guidelines. The State came back with required modifications in order to meet the grant requirements.

The City approached Big Lakes Lawncare and had them submit pricing for the trees that were not originally included in the specification. This resulted in Big Lakes Lawncare still be the low-priced vendor, even though the added trees were larger trees, which were more expensive than the trees being replaced.

Funds are available in the following Account: 208-9208-96903 and will be reimbursed through the FY25 Urban & Community Forest Inflation Reduction Act Grant (Project #UIRA25-18).

Respectfully Submitted,

Signed by:

Craig Treppa

E610E2D7FFE5449...

Craig Treppa
Purchasing Agent

Read and concur,

Signed by:

Kris Battle

F6FDC83AE1C142B...

Kris Battle
Budget Director

DocuSigned by:

Richard Fox

CF2C773236C54C9...

Richard Fox
City Controller

Signed by:

Lori M Stone

F040B73E57F248E...

Lori M. Stone
Mayor

AS-READ BID SUMMARY

City of Warren 1 City Square Warren MI 48093		BID: ITB-W-1814 Bid Opening Date: 3/11/2026 Department: PARKS & REC
Product or Service: FURNISH & PLANT FIFTY (50) TREES		
BIDDER	GRAND TOTAL	
BIG LAKES LAWNCARE	\$	17,300.00
BIG LAKES LAWNCARE - REVISED	\$	20,353.00
DALCO SERVICES, LLC.	\$	32,000.00
DAVEY TREE EXPERT COMPANY/NURSERY	\$	24,875.00
DJ'S PROPERTY MAINTENANCE	\$	49,400.00
GREAT LAKES LANDSCAPING	\$	39,000.00
GREEN MEADOWS LAWNSCAPE, INC.	\$	28,250.00
GROUND CONTROL PROPERTY SERVICES	\$	48,000.00
MATTSON BEGLEY CO., LLC	\$	49,384.38
MICHIGAN LAWN MAINTENANCE dba SHERMAN NURSERY FARMS	\$	31,076.00

ITB-W-1814

**BIG LAKES LAWCARE
AS-READ BID DETAIL**

FURNISH AND PLANT TREES

ITEM	DESCRIPTION	QTY	UNIT PRICE TO FURNISH, INSTALL, & MAINTAIN	EXTENDED PRICE
1	American Linden	1	\$ 360.00	\$ 360.00
2	Kentucky Coffee Tree (Espresso Version)	2	\$ 360.00	\$ 720.00
3	Swamp Oak	2	\$ 360.00	\$ 720.00
4	Cherry Japanese	6	\$ 306.00	\$ 1,836.00
5	Saucer Magnolia	1	\$ 274.00	\$ 274.00
6	Ginkgo Tree	1	\$ 356.00	\$ 356.00
7	American Elm	1	\$ 315.00	\$ 315.00
8	Paper Birch	1	\$ 412.00	\$ 412.00
9	Southern Catalpa	2	\$ 306.00	\$ 612.00
10	Japanese Snowbell	1	\$ 490.00	\$ 490.00
11	Eastern Redbud	3	\$ 360.00	\$ 1,080.00
12	Smoke Tree	1	\$ 306.00	\$ 306.00
13	Canadian Serviceberry	2	\$ 395.00	\$ 790.00
14	Sycamore	1	\$ 335.00	\$ 335.00
15	Hydrangea Tree	2	\$ 188.00	\$ 376.00
16	Silver Maple	2	\$ 360.00	\$ 720.00
17	Flowering Dogwood	4	\$ 428.00	\$ 1,712.00
18	Black Willow	1	\$ 318.00	\$ 318.00
19	Hornbeam Tree	16	\$ 348.00	\$ 5,568.00
GRAND TOTAL:				\$ 17,300.00

ITEM	DESCRIPTION	ORIGINAL PRICING			REVISED PRICING		
		QTY	UNIT PRICE TO FURNISH, INSTALL, & MAINTAIN	EXTENDED PRICE	QTY	UNIT PRICE TO FURNISH, INSTALL, & MAINTAIN	EXTENDED PRICE
1	American Linden	1	\$ 360.00	\$ 360.00	5	\$ 360.00	\$ 1,800.00
2	Kentucky Coffee Tree (Espresso Version)	2	\$ 360.00	\$ 720.00	2	\$ 360.00	\$ 720.00
3	Swamp White Oak	2	\$ 360.00	\$ 720.00	2	\$ 360.00	\$ 720.00
4	Japanese Flowering Cherry	6	\$ 306.00	\$ 1,836.00	2	\$ 306.00	\$ 612.00
5	Saucer Magnolia	1	\$ 274.00	\$ 274.00	1	\$ 274.00	\$ 274.00
6	Ginkgo/Maidenhair Tree	1	\$ 356.00	\$ 356.00	1	\$ 356.00	\$ 356.00
7	American Elm	1	\$ 315.00	\$ 315.00	2	\$ 315.00	\$ 630.00
8	Paper Birch	1	\$ 412.00	\$ 412.00	1	\$ 412.00	\$ 412.00
9	Southern Catalpa	2	\$ 306.00	\$ 612.00	2	\$ 306.00	\$ 612.00
10	Japanese Snowbell	1	\$ 490.00	\$ 490.00	1	\$ 490.00	\$ 490.00
11	Eastern Redbud	3	\$ 360.00	\$ 1,080.00	2	\$ 360.00	\$ 720.00
12	London Planetree	0		\$ -	2	\$ 435.00	\$ 870.00
13	American Smoke Tree	1	\$ 306.00	\$ 306.00	1	\$ 306.00	\$ 306.00
	Canadian Serviceberry	2	\$ 395.00	\$ 790.00	0	\$ 395.00	\$ -
14	Sycamore	1	\$ 335.00	\$ 335.00	1	\$ 335.00	\$ 335.00
	Hydrangea Tree	2	\$ 188.00	\$ 376.00	0	\$ 188.00	\$ -
15	Flowering Dogwood	4	\$ 428.00	\$ 1,712.00	2	\$ 428.00	\$ 856.00
16	Silver Maple	1	\$ 360.00	\$ 360.00	1	\$ 360.00	\$ 360.00
17	European Beech	2	\$ 428.00	\$ 856.00	2	\$ 575.00	\$ 1,150.00
18	American Hornbeam Tree	16	\$ 348.00	\$ 5,568.00	5	\$ 348.00	\$ 1,740.00
19	Bur Oak	0			2	\$ 505.00	\$ 1,010.00
20	Northern Red Oak	0			2	\$ 475.00	\$ 950.00
21	English Oak	0			1	\$ 505.00	\$ 505.00
22	Yellowwood	0			2	\$ 540.00	\$ 1,080.00
23	Freeman Maple	0			1	\$ 435.00	\$ 435.00
24	White Oak	0			1	\$ 505.00	\$ 505.00
25	Swamp Chestnut Oak	0			1	\$ 505.00	\$ 505.00
26	Blackgum	0			2	\$ 475.00	\$ 950.00
27	Katsura	0			1	\$ 540.00	\$ 540.00
28	Tulip Tree	0			1	\$ 435.00	\$ 435.00
29	Bald Cypress	0			1	\$ 475.00	\$ 475.00
30	Black Willow	1	\$ 318.00	\$ 318.00	0		\$ -
GRAND TOTAL:				\$ 17,796.00			\$ 20,353.00

ITB-W-1814

DALCO SERVICES, LLC.
AS-READ BID DETAIL

FURNISH AND PLANT TREES

ITEM	DESCRIPTION	QTY	UNIT PRICE TO FURNISH, INSTALL, & MAINTAIN	EXTENDED PRICE
1	American Linden	1	\$ 640.00	\$ 640.00
2	Kentucky Coffee Tree (Espresso Version)	2	\$ 640.00	\$ 1,280.00
3	Swamp Oak	2	\$ 640.00	\$ 1,280.00
4	Cherry Japanese	6	\$ 640.00	\$ 3,840.00
5	Saucer Magnolia	1	\$ 640.00	\$ 640.00
6	Ginkgo Tree	1	\$ 640.00	\$ 640.00
7	American Elm	1	\$ 640.00	\$ 640.00
8	Paper Birch	1	\$ 640.00	\$ 640.00
9	Southern Catalpa	2	\$ 640.00	\$ 1,280.00
10	Japanese Snowbell	1	\$ 640.00	\$ 640.00
11	Eastern Redbud	3	\$ 640.00	\$ 1,920.00
12	Smoke Tree	1	\$ 640.00	\$ 640.00
13	Canadian Serviceberry	2	\$ 640.00	\$ 1,280.00
14	Sycamore	1	\$ 640.00	\$ 640.00
15	Hydrangea Tree	2	\$ 640.00	\$ 1,280.00
16	Silver Maple	2	\$ 640.00	\$ 1,280.00
17	Flowering Dogwood	4	\$ 640.00	\$ 2,560.00
18	Black Willow	1	\$ 640.00	\$ 640.00
19	Hornbeam Tree	16	\$ 640.00	\$ 10,240.00
GRAND TOTAL:				\$ 32,000.00

ITB-W-1814

DAVEY TREE EXPERT COMPANY
AS-READ BID DETAIL

FURNISH AND PLANT TREES

ITEM	DESCRIPTION	QTY	UNIT PRICE TO FURNISH, INSTALL, & MAINTAIN	EXTENDED PRICE
1	American Linden	1	\$ 497.50	\$ 497.50
2	Kentucky Coffee Tree (Espresso Version)	2	\$ 497.50	\$ 995.00
3	Swamp Oak	2	\$ 497.50	\$ 995.00
4	Cherry Japanese	6	\$ 497.50	\$ 2,985.00
5	Saucer Magnolia	1	\$ 497.50	\$ 497.50
6	Ginkgo Tree	1	\$ 497.50	\$ 497.50
7	American Elm	1	\$ 497.50	\$ 497.50
8	Paper Birch	1	\$ 497.50	\$ 497.50
9	Southern Catalpa	2	\$ 497.50	\$ 995.00
10	Japanese Snowbell	1	\$ 497.50	\$ 497.50
11	Eastern Redbud	3	\$ 497.50	\$ 1,492.50
12	Smoke Tree	1	\$ 497.50	\$ 497.50
13	Canadian Serviceberry	2	\$ 497.50	\$ 995.00
14	Sycamore	1	\$ 497.50	\$ 497.50
15	Hydrangea Tree	2	\$ 497.50	\$ 995.00
16	Silver Maple	2	\$ 497.50	\$ 995.00
17	Flowering Dogwood	4	\$ 497.50	\$ 1,990.00
18	Black Willow	1	\$ 497.50	\$ 497.50
19	Hornbeam Tree	16	\$ 497.50	\$ 7,960.00
GRAND TOTAL:				\$ 24,875.00

Davey Tree Expert Company/Nursery bid the following exceptions: Davey doesn't provide a cash discount. Exceptions made to the Indemnity Clause. Exceptions made to the Responsibility for Damage.

ITB-W-1814

DJ'S PROPERTY MAINTENANCE
AS-READ BID DETAIL

FURNISH AND PLANT TREES

ITEM	DESCRIPTION	QTY	UNIT PRICE TO FURNISH, INSTALL, & MAINTAIN	EXTENDED PRICE
1	American Linden	1	\$ 988.00	\$ 988.00
2	Kentucky Coffee Tree (Espresso Version)	2	\$ 988.00	\$ 1,976.00
3	Swamp Oak	2	\$ 988.00	\$ 1,976.00
4	Cherry Japanese	6	\$ 988.00	\$ 5,928.00
5	Saucer Magnolia	1	\$ 988.00	\$ 988.00
6	Ginkgo Tree	1	\$ 988.00	\$ 988.00
7	American Elm	1	\$ 988.00	\$ 988.00
8	Paper Birch	1	\$ 988.00	\$ 988.00
9	Southern Catalpa	2	\$ 988.00	\$ 1,976.00
10	Japanese Snowbell	1	\$ 988.00	\$ 988.00
11	Eastern Redbud	3	\$ 988.00	\$ 2,964.00
12	Smoke Tree	1	\$ 988.00	\$ 988.00
13	Canadian Serviceberry	2	\$ 988.00	\$ 1,976.00
14	Sycamore	1	\$ 988.00	\$ 988.00
15	Hydrangea Tree	2	\$ 988.00	\$ 1,976.00
16	Silver Maple	2	\$ 988.00	\$ 1,976.00
17	Flowering Dogwood	4	\$ 988.00	\$ 3,952.00
18	Black Willow	1	\$ 988.00	\$ 988.00
19	Hornbeam Tree	16	\$ 988.00	\$ 15,808.00
GRAND TOTAL:				\$ 49,400.00

ITB-W-1814

GREAT LAKES LANDSCAPING
AS-READ BID DETAIL

FURNISH AND PLANT TREES

ITEM	DESCRIPTION	QTY	UNIT PRICE TO FURNISH, INSTALL, & MAINTAIN	EXTENDED PRICE
1	American Linden	1	\$ 780.00	\$ 780.00
2	Kentucky Coffee Tree (Espresso Version)	2	\$ 780.00	\$ 1,560.00
3	Swamp Oak	2	\$ 780.00	\$ 1,560.00
4	Cherry Japanese	6	\$ 780.00	\$ 4,680.00
5	Saucer Magnolia	1	\$ 780.00	\$ 780.00
6	Ginkgo Tree	1	\$ 780.00	\$ 780.00
7	American Elm	1	\$ 780.00	\$ 780.00
8	Paper Birch	1	\$ 780.00	\$ 780.00
9	Southern Catalpa	2	\$ 780.00	\$ 1,560.00
10	Japanese Snowbell	1	\$ 780.00	\$ 780.00
11	Eastern Redbud	3	\$ 780.00	\$ 2,340.00
12	Smoke Tree	1	\$ 780.00	\$ 780.00
13	Canadian Serviceberry	2	\$ 780.00	\$ 1,560.00
14	Sycamore	1	\$ 780.00	\$ 780.00
15	Hydrangea Tree	2	\$ 780.00	\$ 1,560.00
16	Silver Maple	2	\$ 780.00	\$ 1,560.00
17	Flowering Dogwood	4	\$ 780.00	\$ 3,120.00
18	Black Willow	1	\$ 780.00	\$ 780.00
19	Hornbeam Tree	16	\$ 780.00	\$ 12,480.00
GRAND TOTAL:				\$ 39,000.00

ITB-W-1814

GREEN MEADOWS LAWNSCAPE
AS-READ BID DETAIL

FURNISH AND PLANT TREES

ITEM	DESCRIPTION	QTY	UNIT PRICE TO FURNISH, INSTALL, & MAINTAIN	EXTENDED PRICE
1	American Linden	1	\$ 565.00	\$ 565.00
2	Kentucky Coffee Tree (Espresso Version)	2	\$ 565.00	\$ 1,130.00
3	Swamp Oak	2	\$ 565.00	\$ 1,130.00
4	Cherry Japanese	6	\$ 565.00	\$ 3,390.00
5	Saucer Magnolia	1	\$ 565.00	\$ 565.00
6	Ginkgo Tree	1	\$ 565.00	\$ 565.00
7	American Elm	1	\$ 565.00	\$ 565.00
8	Paper Birch	1	\$ 565.00	\$ 565.00
9	Southern Catalpa	2	\$ 565.00	\$ 1,130.00
10	Japanese Snowbell	1	\$ 565.00	\$ 565.00
11	Eastern Redbud	3	\$ 565.00	\$ 1,695.00
12	Smoke Tree	1	\$ 565.00	\$ 565.00
13	Canadian Serviceberry	2	\$ 565.00	\$ 1,130.00
14	Sycamore	1	\$ 565.00	\$ 565.00
15	Hydrangea Tree	2	\$ 565.00	\$ 1,130.00
16	Silver Maple	2	\$ 565.00	\$ 1,130.00
17	Flowering Dogwood	4	\$ 565.00	\$ 2,260.00
18	Black Willow	1	\$ 565.00	\$ 565.00
19	Hornbeam Tree	16	\$ 565.00	\$ 9,040.00
GRAND TOTAL:				\$ 28,250.00

ITB-W-1814

GROUND CONTROL PROPERTY SERVICE
AS-READ BID DETAIL

FURNISH AND PLANT TREES

ITEM	DESCRIPTION	QTY	UNIT PRICE TO FURNISH, INSTALL, & MAINTAIN	EXTENDED PRICE
1	American Linden	1	\$ 960.00	\$ 960.00
2	Kentucky Coffee Tree (Espresso Version)	2	\$ 960.00	\$ 1,920.00
3	Swamp Oak	2	\$ 960.00	\$ 1,920.00
4	Cherry Japanese	6	\$ 960.00	\$ 5,760.00
5	Saucer Magnolia	1	\$ 960.00	\$ 960.00
6	Ginkgo Tree	1	\$ 960.00	\$ 960.00
7	American Elm	1	\$ 960.00	\$ 960.00
8	Paper Birch	1	\$ 960.00	\$ 960.00
9	Southern Catalpa	2	\$ 960.00	\$ 1,920.00
10	Japanese Snowbell	1	\$ 960.00	\$ 960.00
11	Eastern Redbud	3	\$ 960.00	\$ 2,880.00
12	Smoke Tree	1	\$ 960.00	\$ 960.00
13	Canadian Serviceberry	2	\$ 960.00	\$ 1,920.00
14	Sycamore	1	\$ 960.00	\$ 960.00
15	Hydrangea Tree	2	\$ 960.00	\$ 1,920.00
16	Silver Maple	2	\$ 960.00	\$ 1,920.00
17	Flowering Dogwood	4	\$ 960.00	\$ 3,840.00
18	Black Willow	1	\$ 960.00	\$ 960.00
19	Hornbeam Tree	16	\$ 960.00	\$ 15,360.00
GRAND TOTAL:				\$ 48,000.00

ITB-W-1814

MATTSON BEGLEY CO
AS-READ BID DETAIL

FURNISH AND PLANT TREES

ITEM	DESCRIPTION	QTY	UNIT PRICE TO FURNISH, INSTALL, & MAINTAIN	EXTENDED PRICE
1	American Linden	1	\$ 962.44	\$ 962.44
2	Kentucky Coffee Tree (Espresso Version)	2	\$ 962.44	\$ 1,924.88
3	Swamp Oak	2	\$ 962.44	\$ 1,924.88
4	Cherry Japanese	6	\$ 962.44	\$ 5,774.64
5	Saucer Magnolia	1	\$ 992.92	\$ 992.92
6	Ginkgo Tree	1	\$ 1,056.42	\$ 1,056.42
7	American Elm	1	\$ 962.44	\$ 962.44
8	Paper Birch	1	\$ 1,056.42	\$ 1,056.42
9	Southern Catalpa	2	\$ 962.44	\$ 1,924.88
10	Japanese Snowbell	1	\$ 1,056.42	\$ 1,056.42
11	Eastern Redbud	3	\$ 992.92	\$ 2,978.76
12	Smoke Tree	1	\$ 962.44	\$ 962.44
13	Canadian Serviceberry	2	\$ 1,056.42	\$ 2,112.84
14	Sycamore	1	\$ 962.44	\$ 962.44
15	Hydrangea Tree	2	\$ 992.92	\$ 1,985.84
16	Silver Maple	2	\$ 962.44	\$ 1,924.88
17	Flowering Dogwood	4	\$ 992.92	\$ 3,971.68
18	Black Willow	1	\$ 962.44	\$ 962.44
19	Hornbeam Tree	16	\$ 992.92	\$ 15,886.72
GRAND TOTAL:				\$ 49,384.38

ITEM	DESCRIPTION	QTY	UNIT PRICE TO FURNISH, INSTALL, & MAINTAIN	EXTENDED PRICE
1	American Linden	1	\$ 636.00	\$ 636.00
2	Kentucky Coffee Tree (Espresso Version)	2	\$ 646.00	\$ 1,292.00
3	Swamp Oak	2	\$ 592.00	\$ 1,184.00
4	Cherry Japanese	6	\$ 596.00	\$ 3,576.00
5	Saucer Magnolia	1	\$ 598.00	\$ 598.00
6	Ginkgo Tree	1	\$ 667.00	\$ 667.00
7	American Elm	1	\$ 558.00	\$ 558.00
8	Paper Birch	1	\$ 583.00	\$ 583.00
9	Southern Catalpa	2	\$ 541.00	\$ 1,082.00
10	Japanese Snowbell	1	\$ 778.00	\$ 778.00
11	Eastern Redbud	3	\$ 736.00	\$ 2,208.00
12	Smoke Tree	1	\$ 378.00	\$ 378.00
13	Canadian Serviceberry	2	\$ 681.00	\$ 1,362.00
14	Sycamore	1	\$ 608.00	\$ 608.00
15	Hydrangea Tree	2	\$ 530.00	\$ 1,060.00
16	Silver Maple	2	\$ 580.00	\$ 1,160.00
17	Flowering Dogwood	4	\$ 626.00	\$ 2,504.00
18	Black Willow	1	\$ 570.00	\$ 570.00
19	Hornbeam Tree	16	\$ 642.00	\$ 10,272.00
GRAND TOTAL:				\$ 31,076.00

Michigan Lawn Maintenance dba Sherman Nursery Farms bid the following substitutes:
 Item 5: 8-10' Magnolia x soulangiana. This species naturally grows as a multistem and therefore is sold by height. Other species are sometimes treeform if that is your desire.
 Item 12: #10 container Cotinus coggygia, bush form. This species is naturally multistem and after maturity can sometimes become a multi-stem tree or single trunked.
 Item 15: 42-48" tall - Hydrangea paniculata Limelight, tree form. This tree is only sold by head size and usually comes in a container.
 Item 16: 2.5" Acer x Celebration Maple. NA at time of bid. This is a silver/red maple cross.
 Item 17: 2.0' Conus florida Appalachian Spring. 2.5" NA at time of bid.
 Item 18: 2.5" Salix alba Tristis Weeping Golden Willow Tree Form NA - generally only available as a native shrub plug (very small). Substituted for a more widely available simiar species.



**ITB-W-1814 TREE LOCATIONS FOR ECKSTEIN PARK
SEE CORRESPONDING LIST OF TREES**

ITB-W-1814

CORRESPONDING LIST OF TREES

ITEM	DESCRIPTION	QTY
1A - AE	American Linden	5
2A - 2B	Kentucky Coffee Tree (Espresso Version)	2
3A - 3B	Swamp White Oak	2
4A - 4B	Japanese Flowering Cherry	2
5A	Saucer Magnolia	1
6A	Ginkgo/Maidenhair Tree	1
7A - 7B	American Elm	2
8A	Paper Birch	1
9A - 9B	Southern Catalpa	2
10A	Japanese Snowbell	1
11A - 11B	Eastern Redbud	2
12A - 12B	London Planetree	2
13A	American Smoke Tree	1
14A	Sycamore	1
15A - 15B	Flowering Dogwood	2
16A	Silver Maple	1
17A - 17B	European Beech	2
18A - 18E	American Hornbeam Tree	5
19A - 19B	Bur Oak	2
20A - 20B	Northern Red Oak	2
21A	English Oak	1
22A - 22B	Yellowwood	2
23A	Freeman Maple	1
24A	White Oak	1
25A	Swamp Chestnut Oak	1
26A - 26B	Blackgum	2
27A	Katsura	1
28A	Tulip Tree	1
29A	Bald Cypress	1
TOTAL QUANTITY:		50



PARKS AND RECREATION
5460 Arden
Warren, MI 48092
586) 268-8400

www.cityofwarren.org

April 1, 2026
Craig Treppa
Purchasing Agent
City of Warren

SUBJECT: Recommendation for Award – ITB-W-1814, Furnishing & Planting (50) Trees for the City of Warren Parks and Recreation Department @ Eckstein Park.

After reviewing the bid submittals for ITB W 1814, I recommend that the City of Warren award the contract to Big Lakes Landscape as the lowest qualified bidder for the Furnishing and Planting of Fifty (50) Trees for the City of Warren Parks and Recreation Department at Eckstein Park.

Big Lakes Landscape submitted a fully responsive bid that meets the specifications outlined in the bid documents. Their proposal includes the furnishing and installation of the tree species identified in the bid specifications, as well as anchoring and mulching of the trees. The contractor will also be responsible for watering and maintaining the newly planted trees for a period of two (2) years, including the removal of anchors after the first year.

The contract also includes five (5) inspections conducted by the City during the two-year establishment period. During this time, the contractor will be responsible for replacing any trees that are determined to be at least 25% dead or in an unhealthy condition at the conclusion of the warranty period. Big Lakes Landscape received very positive feedback from the references they provided.

Additionally, the original tree species list has been modified to meet the State of Michigan's grant requirements, which emphasize the establishment of a long-term urban tree canopy through the planting of larger canopy tree species. These adjustments ensure the project remains compliant with State guidelines and continues to qualify for grant funding.

This project is funded through the FY25 Urban & Community Forest Inflation Reduction Act Grant (Project #UIRA25-18) administered by the Michigan Department of Natural Resources. Due to the revised species list required by the State, the project cost has been updated from the original bid amount of \$17,796.00 to \$20,353.00, representing an increase of \$2,557.00. Sufficient funds are available in account 208-9208-96903 to cover the revised project cost.

Sincerely,

Signed by:


50D775C484AE448...

Jason Spiller
Parks & Recreation Director

jspiller@cityofwarren.org
586-268-8400

RESOLUTION

Document No: ITB-W-1814

Product or Service: Furnish and Plant Trees

Requesting Department: Parks & Recreation (P&R)

At a Regular Meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on _____, 2026 at 7 p.m. Local Time, in the Council Chamber at the Warren Community Center Auditorium, 5460 Arden, Warren, Michigan.

PRESENT: Councilmembers: _____

ABSENT: Councilmembers: _____

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

Electronic bids were accepted, publicly opened and read on Wednesday, March 11, 2026 at 1:00pm Local Time.

The following bids have been received by City Council:

BIDDER:

AMOUNT:

Please see attached bid tabulation

The bid of Big Lakes Lawncare, 51540 Romeo Plank, Macomb, MI 48042, has been determined to be the low, responsible and cost-effective bidder to furnish and plant fifty (50) trees, in the total amount of \$20,353.00, utilizing the revised pricing submitted for trees that meet the grant guidelines.

Funds are available in account number: 208-9208-96903 and will be reimbursed through the FY25 Urban & Community Forest Inflation Reduction Act Grant (Project #UIRA25-18).

IT IS RESOLVED, that the bid of Big Lakes Lawncare is hereby accepted by City Council for the purchase and planting of trees, in the total amount of \$20,353.00.

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

- Bid document
- Contract
- Resolution

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

AYES: Councilmembers: _____

NAYS: Councilmembers: _____

RESOLUTION DECLARED ADOPTED this ____ day of _____, 2026.

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 _____, 2026.

Sonja Buffa
City Clerk



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

March 31, 2026

Mindy Moore
City Council Secretary

RE: Request of the Engineering Division to Award Bid and Approve Contract for City Project JS-26-855, 2026 Advanced Joint and Crack Sealing Program (ITB-W-1664) with Michigan Joint Sealing, Inc., the low bidder, in an amount not to exceed \$216,600.00 and authorizing the Mayor and Clerk to execute a Contract. CONSIDERATION AND ADOPTION OF A RESOLUTION

Electronics bids were received and publicly read via Zoom Video Conferencing on March 25, 2026 for City Project JS-26-855, 2026 Advanced Joint and Crack Sealing Program (ITB-W-1664). This project was publicly advertised on the BidNet (MITN) system on March 11, 2026. The scope of the project is to perform joint and crack sealing operations throughout selected local and major streets under the jurisdiction of the City of Warren.

It is the Engineering Division’s recommendation that the Warren City Council award the contract for City Project JS-26-855, 2026 Advanced Joint and Crack Sealing Program (ITB-W-1664) to the low qualified bidder, Michigan Joint Sealing, Inc. in the total bid amount not to exceed \$216,600.00, as indicated in the attached bid tabulation.

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

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

Sincerely,

DocuSigned by:

EE012968B0764E1
Tina Gapshe, P.E.
City Engineer

Read and Concurred:
DocuSigned by:

A310AB08BBC84DD...
David Muzzarelli
Public Service Director

Funding Approval:
Signed by:

E6FDC83AE1C142B...
Kristina Battle
Budget Director

Contract Form Approval:
Signed by:

119806BE52344A1
Mary Michaels
Acting City Attorney

Recommended to Council:
Signed by:

F040B73E57F248E...
Lori M. Stone
Mayor

TG/cn

Attachments: Tabulation of Bids and City Council Resolution



PUBLIC SERVICE DEPARTMENT
ENGINEERING DIVISION

Tabulation of Bids

JS-26-855 (ITB-W-1664), 2026 Advanced Joint and Crack Sealing Program

Bid Opening Date: March 25, 2026

Michigan Joint Sealing, Inc. 28830 W. 8 Mile Road, #103 Farmington Hills, MI 48336	Wolverine Sealcoating, LLC 3235 County Farm Road Jackson, MI 49201
------------------------------------------------------------------------------------------	--------------------------------------------------------------------------

ITEM NO.	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	CLEAN, SEAL JOINTS AND RANDOM CRACKS, (UP TO 2.5" WIDE) - ASPHALT/CONCRETE REPAIR MASTIC	LF	30,000.0	\$ 6.83	\$ 204,900.00	\$ 7.45	\$ 223,500.00
2	CLEAN, SEAL JOINTS AND RANDOM CRACKS, (UP TO 1.0" WIDE)		10,000.0	\$ 1.12	\$ 11,200.00	\$ 1.00	\$ 10,000.00
3	TEMPORARY TRAFFIC CONTROL OR INFORMATION SIGNS	SFT	500.0	\$ 1.00	\$ 500.00	\$ 2.00	\$ 1,000.00
TOTAL BID AMOUNT					\$ 216,600.00		\$ 234,500.00

**RESOLUTION TO AWARD BID AND APPROVE CONTRACT
FOR CITY PROJECT JS-26-855
2026 ADVANCED JOINT AND CRACK SEALING PROGRAM (ITB-W-1664)**

At a regular meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on _____, 2026 at 7:00 p.m. Eastern _____ Time, in the Council Chamber at the Warren Community Center Auditorium, 5460 Arden, Warren, Michigan.

PRESENT: Councilpersons _____

ABSENT: Councilpersons _____

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

On March 25, 2026, bids were received for City Project JS-26-855, 2026 Advanced Joint and Crack Sealing Program (ITB-W-1664), pursuant to the updated online electronic bid submittal process via BidNet Direct (MITN).

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

The City Engineer has recommended that the contract for City Project JS-26-855, 2026 Advanced Joint and Crack Sealing Program (ITB-W-1664) be awarded to the low qualified bidder Michigan Joint Sealing, Inc. in the total bid amount not to exceed \$216,600.00.

Funding for this work is available in the 2026 Michigan Transportation Operating Fund – Major Roads (\$162,450.00), and in the 2025 Michigan Transportation Operating Funds – Local Roads (\$54,150.00).

The Contract documents include the Project Drawings and Manual, the Advertisement, the Pricing Sheet, the Appendix and the City of Warren form documents entitled Instructions to Bidders, Contract, Performance Bond, Payment Bond for Labor, Material and Equipment Rental, Certificate of Worker's Compensation Insurance, and General Conditions.

THEREFORE, IT IS RESOLVED, pursuant to the recommendation of the City Engineer, that the City Council by formal motion approves the award of City Project JS-26-855, 2026 Advanced Joint and Crack Sealing Program (ITB-W-1664) to the low qualified bidder Michigan Joint Sealing, Inc. in the total bid amount not to exceed \$216,600.00. Such award is subject to execution of written agreement by both parties.

IT IS FURTHER RESOLVED, that upon approval of the final contract in a form that meets with the approval of the City Attorney, together with all required insurance certificates, bonds, and required documents, the Mayor and City Clerk are authorized to execute the contract with Michigan Joint Sealing, Inc., 28830 W. 8 Mile Road, #103, Farmington Hills, MI 48336 to complete City Project JS-26-855, 2026 Advanced Joint and Crack Sealing Program, consistent with the terms of the bid for City Project JS-26-855, 2026 Advanced Joint and Crack Sealing Program, and the City of Warren Engineering Contract Documents.

AYES: Councilpersons: _____

NAYS: Councilpersons: _____

RESOLUTION DECLARED ADOPTED this _____ day of _____, 2026.

MINDY MOORE
Secretary of the Council



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

March 31, 2026

Ms. Mindy Moore
City Council Secretary

RE: CONSIDERATION and ADOPTION of a RESOLUTION to approve a cost share agreement between the Macomb County Department of Roads (MCDR) and the City of Warren for road resurfacing work along Dequindre Road, from 8 Mile Road (M-102) to Maple Lane Avenue MCDR Work Order No. 2572

The Engineering Division recommends the following cost share agreement with the Macomb County Department of Roads for road resurfacing of Dequindre Road. The scope of project is to mill and resurface along Dequindre Road from 8 Mile Road to Centerwood Drive (Maple Lane Ave. in Madison Heights).

The total bid cost is \$1,706,106.00. The City of Warren's required participation in the project is \$853,053.00 (agreement attached) and is summarized as follows:

Construction Cost:	\$1,656,413.00
Administration Fee:	\$ 49,693.00
Total Cost:	\$1,706,106.00
Total Cost for Warren (50%):	\$ 853,053.00

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

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

Sincerely,

DocuSigned by:
Tina Gapshe
FE012968B0764F1...
Tina G. Gapshe, P.E.
City Engineer

Read and Concurred:

DocuSigned by:
David Muzzarelli
A310AB08BBC84DD...
David Muzzarelli
Public Service Director

Funding Approval:

Signed by:
Kris Battle
F6FDC83AE1C142B...
Kris Battle
Budget Director

Contract Form Approval:

Signed by:
Mary Michaels
119806BE52344A1...
Mary Michaels
Acting City Attorney

Recommended to Council:

Signed by:
Lori M. Stone
F040B73E57F248E...
Lori M. Stone
Mayor

Attachment: Contract Copy, Council Resolution

**RESOLUTION APPROVING A COST SHARE AGREEMENT
BETWEEN THE MACOMB COUNTY DEPARTMENT OF ROADS AND THE CITY OF
WARREN FOR RESURFACING OF DEQUINDRE ROAD FROM 8 MILE ROAD (M-102)
TO CENTERWOOD DRIVE**

At a regular meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on _____, 2026, at 7:00 p.m. Eastern _____ Time, in Council Chambers located at Warren Community Center Auditorium, 5460 Arden Ave., Warren, Michigan.

PRESENT: Councilmembers _____

ABSENT: Councilmembers _____

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

The Macomb County Department of Roads has initiated a road project to resurface Dequindre Road from 8 Mile Road to Centerwood Drive (Maple Lane Avenue in Madison Heights) due to the physically deteriorated condition of the roadway.

The total bid cost of the project is \$1,706,106.00 and will be apportioned on a 50/50 split between the Macomb County Department of Roads and the City of Warren.

The City of Warren's share of the participating cost in this improvement project is \$853,053.00.

The Macomb County Department of Roads has furnished the attached cost share *Agreement* for the execution of the pavement resurfacing work on Dequindre Road from 8 Mile Road to Maple Lane Ave.

The City Engineer has reviewed the attached *Agreement* and recommends that the City of Warren approve execution of the *Agreement* as presented, with the City's participating estimated amount of \$853,053.00.

Funding for the City of Warren's portion of the project costs is available in the MTOF Major Construction, Account 202-2451-97400

NOW, THEREFORE, IT IS RESOLVED, that the City of Warren does approve the execution of the attached cost share Agreement with the Macomb County Department of Roads for resurfacing of Dequindre Road from 8 Mile Road to Maple Lane Ave with the City's share of participating costs estimated at \$853,053.00.

IT IS FURTHER RESOLVED, that the Mayor and Clerk of the City of Warren are hereby authorized to execute the aforementioned cost sharing Agreement.

IT IS FURTHER RESOLVED, that the City Controller is authorized to issue payments to the Macomb County Department of Roads for the City of Warren's share of the project cost, in the total estimated amount not to exceed \$853,053.00 as specified in the cost sharing agreement.

AYES: Councilpersons _____

NAYES: Councilpersons _____

RESOLUTION DECLARED ADOPTED this ____ day of _____, 2026.

MINDY MOORE
Secretary of the Council

CERTIFICATION

STATE OF MICHIGAN)
) SS.
COUNTY OF MACOMB)

I, SONJA BUFFA, duly elected City Clerk for the City of Warren, Macomb County, Michigan, certify that the foregoing is a true and correct copy of the resolution adopted by the Council of the City of Warren at its meeting held on _____, 2026.

SONJA BUFFA
City Clerk

COST SHARE AGREEMENT

This Agreement entered into this _____ day of _____, 2026, by and between the Macomb County Department of Roads, hereinafter referred to as "COUNTY" and the City of Warren, hereinafter referred to as "CITY".

WHEREAS, COUNTY initiated a road project to conduct asphalt mill and overlay on Dequindre Road within the CITY borders, and

WHEREAS, COUNTY has adopted policies relating to CITY's participation in primary and local road projects, and

WHEREAS, CITY have agreed with COUNTY to have the project engineered, constructed, inspected and placed in service, and

NOW, THEREFORE, in order to save public funds and expedite the project, COUNTY and CITY agree to carry out the project under a single contract according to the following terms and conditions:

1. The project termini are:
 - Dequindre Road from M-102 (8 Mile Road) to Maple Lane Avenue
2. The total project shall be defined as, but not necessarily include:
 - Required material
 - Contract cost
 - Survey, engineering plans, testing and field staking
 - Labor and equipment rental charges
 - Overhead and fringe benefits
 - Right of way acquisition
 - Preliminary and construction engineering
 - Signing and pavement marking
 - Other labor, materials, etc. to provide a complete project
3. The following cost sharing proportions have been agreed to (Exhibit A):
 - CITY share: Fifty percent (50%) of all construction cost and admin fee only
 - COUNTY share: Fifty percent (50%) of all construction cost and admin fee only
4. Funds provided by CITY shall be paid in full to COUNTY prior to the start of construction.

5. COUNTY, upon request by CITY after completion of said project, will furnish CITY with a statement of actual costs of the project and will remit all collected monies exceeding the total cost of the project including overhead and fringe benefits or collect any additional monies necessary to meet the total cost of the project.
6. Overhead and fringe benefits applied shall be at a rate as determined on an annual basis. This rate is subject to change annually based upon actual costs incurred from the prior year and shall be applied to those costs incurred for that particular period.
7. CITY, COUNTY, the County of Macomb, their officers, agents, employees and consultants will be listed as additional insureds on the Contractor's insurance policy for general liability, automobile liability, excess coverage and worker's compensation.
8. COUNTY agrees to obtain authorization for additional expenditures beyond the limits of the Construction Contract from CITY prior to committal of same.

IN WITNESS WHEREOF, the parties hereto executed this Agreement on the date set forth above.

WITNESS

MACOMB COUNTY

John Paul Rea, AICP, Deputy County Executive

WITNESS

CITY OF WARREN

Lori M. Stone, Mayor

Sonja Buffa, City Clerk

**EXHIBIT A
ESTIMATED COST
DEQUINDRE ROAD FROM M-102 (8 MILE ROAD) TO MAPLE LANE AVENUE
WORK ORDER # 2572**

WORK ORDER SUFFIX	DESCRIPTION	AMOUNT	COST SHARE
E	Construction Cost	\$1,656,413	50% CITY 50% COUNTY
E	Administration Fee (3%)	\$49,693	50% CITY 50% COUNTY
	Total Project Cost to be Shared	\$1,706,106	50% CITY 50% COUNTY

BREAKDOWN OF PARTICIPANT TOTALS:

City of Warren (50%): \$853,053*

Macomb County Department of Roads (50%): \$853,053*

** Please note that Macomb County Department of Roads will require full payment of your cost share of \$853,053* to be submitted at the time of your approval of this agreement prior to the start of construction. Checks should be submitted to our Finance Department at 117 South Groesbeck Highway, Mt. Clemens, MI 48043. Costs used in this agreement are estimated and you will be responsible for your share of the actual costs incurred. Thank you.*



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

March 31, 2026

Ms. Mindy Moore
City Council Secretary

RE: CONSIDERATION and ADOPTION of a RESOLUTION to approve a cost share agreement between the Macomb County Department of Roads (MCDR) and the City of Warren for road resurfacing work along Dequindre Road, from 13 Mile Road to 14 Mile Road; MCDR Work Order No. 2571

The Engineering Division recommends the following cost share agreement with the Macomb County Department of Roads for road resurfacing of Dequindre Road. The scope of project is to mill and resurface along Dequindre Road from 13 Mile Road to 14 Mile Road.

The total bid cost is \$1,299,113.00. The City of Warren's required participation in the project is \$649,556.00 (agreement attached) and is summarized as follows:

Construction Cost:	\$1,261,275.00
Administration Fee:	\$ 37,838.00
Total Cost:	\$1,299,113.00
Total Cost for Warren (50%):	\$ 649,556.00

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

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

Sincerely,

DocuSigned by:

FE012968B0764E1
Tina G. Gapshes, P.E.
City Engineer

Read and Concurred:

DocuSigned by:

A310AB09BBC84DD...
David Muzzarelli
Public Service Director

Funding Approval:

Signed by:

F6FDC83AE1C142B...
Kris Battle
Budget Director

Contract Form Approval:

Signed by:

119806BF52344A1...
Mary Michaels
Acting City Attorney

Recommended to Council:

Signed by:

E040B73E57E248E...
Lori M. Stone
Mayor

**RESOLUTION APPROVING A COST SHARE AGREEMENT
BETWEEN THE MACOMB COUNTY DEPARTMENT OF ROADS AND THE CITY OF
WARREN FOR RESURFACING OF DEQUINDRE ROAD FROM 13 MILE ROAD TO
14 MILE ROAD**

At a regular meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on _____, 2026, at 7:00 p.m. Eastern _____ Time, in Council Chambers located at Warren Community Center Auditorium, 5460 Arden Ave., Warren, Michigan.

PRESENT: Councilmembers _____

ABSENT: Councilmembers _____

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

The Macomb County Department of Roads has initiated a road project to resurface Dequindre Road from 13 Mile Road to 14 Mile Road due to the physically deteriorated condition of the roadway.

The total bid cost of the project is \$1,299,113.00 and will be apportioned on a 50/50 split between the Macomb County Department of Roads and the City of Warren.

The City of Warren's share of the participating cost in this improvement project is \$649,556.00.

The Macomb County Department of Roads has furnished the attached cost share *Agreement* for the execution of the pavement resurfacing work on Dequindre Road from 13 Mile Road to 14 Mile Road.

The City Engineer has reviewed the attached *Agreement* and recommends that the City of Warren approve execution of the *Agreement* as presented, with the City's participating estimated amount of \$649,556.00.

Funding for the City of Warren's portion of the project costs is available in the MTOF Major Construction, Account 202-2451-97400

NOW, THEREFORE, IT IS RESOLVED, that the City of Warren does approve the execution of the attached cost share *Agreement* with the Macomb County Department of Roads for resurfacing of Dequindre Road from 13 Mile Road to 14 Mile Road with the City's share of participating costs estimated at \$649,556.00.

IT IS FURTHER RESOLVED, that the Mayor and Clerk of the City of Warren are hereby authorized to execute the aforementioned cost share *Agreement*.

IT IS FURTHER RESOLVED, that the City Controller is authorized to issue payments to the Macomb County Department of Roads for the City of Warren's share of the project cost, in the total estimated amount not to exceed \$649,556.00 as specified in the cost share *agreement*.

AYES: Councilpersons _____

NAYES: Councilpersons _____

RESOLUTION DECLARED ADOPTED this ____ day of _____, 2026.

MINDY MOORE
Secretary of the Council

CERTIFICATION

STATE OF MICHIGAN)
) SS.
COUNTY OF MACOMB)

I, SONJA BUFFA, duly elected City Clerk for the City of Warren, Macomb County, Michigan, certify that the foregoing is a true and correct copy of the resolution adopted by the Council of the City of Warren at its meeting held on _____, 2026.

SONJA BUFFA
City Clerk

COST SHARE AGREEMENT

This Agreement entered into this _____ day of _____, 2026, by and between the Macomb County Department of Roads, hereinafter referred to as "COUNTY" and the City of Warren, hereinafter referred to as "CITY".

WHEREAS, COUNTY initiated a road project to conduct asphalt mill and overlay on Dequindre Road within the CITY borders, and

WHEREAS, COUNTY has adopted policies relating to CITY's participation in primary and local road projects, and

WHEREAS, CITY have agreed with COUNTY to have the project engineered, constructed, inspected and placed in service, and

NOW, THEREFORE, in order to save public funds and expedite the project, COUNTY and CITY agree to carry out the project under a single contract according to the following terms and conditions:

1. The project termini are:
 - Dequindre Road from 13 Mile Road to 14 Mile Road
2. The total project shall be defined as, but not necessarily include:
 - Required material
 - Contract cost
 - Survey, engineering plans, testing and field staking
 - Labor and equipment rental charges
 - Overhead and fringe benefits
 - Right of way acquisition
 - Preliminary and construction engineering
 - Signing and pavement marking
 - Other labor, materials, etc. to provide a complete project
3. The following cost sharing proportions have been agreed to (Exhibit A):
 - CITY share: Fifty percent (50%) of all construction cost and admin fee only
 - COUNTY share: Fifty percent (50%) of all construction cost and admin fee only
4. Funds provided by CITY shall be paid in full to COUNTY prior to the start of construction.

5. COUNTY, upon request by CITY after completion of said project, will furnish CITY with a statement of actual costs of the project and will remit all collected monies exceeding the total cost of the project including overhead and fringe benefits or collect any additional monies necessary to meet the total cost of the project.
6. Overhead and fringe benefits applied shall be at a rate as determined on an annual basis. This rate is subject to change annually based upon actual costs incurred from the prior year and shall be applied to those costs incurred for that particular period.
7. CITY, COUNTY, the County of Macomb, their officers, agents, employees and consultants will be listed as additional insureds on the Contractor's insurance policy for general liability, automobile liability, excess coverage and worker's compensation.
8. COUNTY agrees to obtain authorization for additional expenditures beyond the limits of the Construction Contract from CITY prior to committal of same.

IN WITNESS WHEREOF, the parties hereto executed this Agreement on the date set forth above.

WITNESS

MACOMB COUNTY

John Paul Rea, AICP, Deputy County Executive

WITNESS

CITY OF WARREN

Lori M. Stone, Mayor

Sonja Buffa, City Clerk

**EXHIBIT A
ESTIMATED COST
DEQUINDRE ROAD FROM 13 MILE ROAD TO 14 MILE ROAD
WORK ORDER # 2571**

WORK ORDER SUFFIX	DESCRIPTION	AMOUNT	COST SHARE
E	Construction Cost	\$1,261,275	50% CITY 50% COUNTY
E	Administration Fee (3%)	\$37,838	50% CITY 50% COUNTY
	Total Project Cost to be Shared	\$1,299,113	50% CITY 50% COUNTY

BREAKDOWN OF PARTICIPANT TOTALS:

City of Warren (50%): \$649,556*

Macomb County Department of Roads (50%): \$649,557*

** Please note that Macomb County Department of Roads will require full payment of your cost share of \$649,556* to be submitted at the time of your approval of this agreement prior to the start of construction. Checks should be submitted to our Finance Department at 117 South Groesbeck Highway, Mt. Clemens, MI 48043. Costs used in this agreement are estimated and you will be responsible for your share of the actual costs incurred. Thank you.*



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

March 31, 2026

Ms. Mindy Moore
City Council Secretary

RE: CONSIDERATION and ADOPTION of a RESOLUTION to approve a cost share agreement between the Macomb County Department of Roads (MCDR) and the City of Warren for road resurfacing work along Mound Road, from 8 Mile Road (M-102) to I-696; MCDR Work Order No. 2170

The Engineering Division recommends the following cost share agreement with the Macomb County Department of Roads for road resurfacing of Mound Road. The scope of project is to mill and resurface along Mound Road from 8 Mile Road (M-102) to I-696.

The total bid cost is \$2,511,083.00. The City of Warren's required participation in the project is \$5,541.00 (agreement attached) and is summarized as follows:

- Construction Cost: \$2,510,760.00
- Administration Fee: \$ 323.00
- Total Cost: \$2,511,083.00
- Less Federal Funds Expected \$2,500,000.00
- Total Project Cost to Be Shared \$ 11,083.00
- Total Cost for Warren (50%): \$ 5,541.00

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

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

Sincerely,

DocuSigned by:

FE012968B0764F1...
Tina G. Gapshes, P.E.
City Engineer

Read and Concurred:

DocuSigned by:

A310AB08BBC84DD...
David Muzzarelli
Public Service Director

Funding Approval:

Signed by:

F6FDC83AE1C142B...
Kris Battle
Budget Director

Contract Form Approval:

Signed by:

119806BF52344A1...
Mary Michaels
Acting City Attorney

Recommended to Council:

Signed by:

E040B73E57E248E...
Lori M. Stone
Mayor

**RESOLUTION APPROVING A COST SHARE AGREEMENT
BETWEEN THE MACOMB COUNTY DEPARTMENT OF ROADS AND THE CITY OF
WARREN FOR RESURFACING OF MOUND ROAD FROM 8 MILE ROAD (M-102)
TO I-696; MCDR Work order No. 2170**

At a regular meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on _____, 2026, at 7:00 p.m. Eastern _____ Time, in Council Chambers located at Warren Community Center Auditorium, 5460 Arden Ave., Warren, Michigan.

PRESENT: Councilmembers _____

ABSENT: Councilmembers _____

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

The Macomb County Department of Roads has initiated a road project to resurface Mound Road from 8 Mile Road to I-696 due to the physically deteriorated condition of the roadway.

The total cost of the project is \$2,511,083.00 but will have \$2,500,000.00 federal funding applied. The total remaining cost is \$11,083.00 and will be apportioned on a 50/50 split between the Macomb County Department of Roads and the City of Warren.

The City of Warren's share of the participating cost in this improvement project after deducting the expected Federal Funds is \$5,541.00.

The Macomb County Department of Roads has furnished the attached cost share *Agreement* for the execution of the pavement resurfacing work on Mound Road from 8 Mile Road to I-696.

The City Engineer has reviewed the attached *Agreement* and recommends that the City of Warren approve execution of the *Agreement* as presented, with the City's participating estimated amount of \$5,541.00.

Funding for the City of Warren's portion of the project costs is available in the MTOF Major Construction, Account 202-2451-97400

NOW, THEREFORE, IT IS RESOLVED, that the City of Warren does approve the execution of the attached cost share Agreement with the Macomb County Department of Roads for resurfacing of Mound Road from 8 Mile Road to I-696 with the City's share of participating costs estimated at \$5,541.00.

IT IS FURTHER RESOLVED, that the Mayor and Clerk of the City of Warren are hereby authorized to execute the aforementioned cost share Agreement.

IT IS FURTHER RESOLVED, that the City Controller is authorized to issue payments to the Macomb County Department of Roads for the City of Warren's share of the project cost, in the total estimated amount not to exceed \$5,541.00 as specified in the cost share agreement.

AYES: Councilpersons _____

NAYES: Councilpersons _____

RESOLUTION DECLARED ADOPTED this ____ day of _____, 2026.

MINDY MOORE
Secretary of the Council

CERTIFICATION

STATE OF MICHIGAN)
) SS.
COUNTY OF MACOMB)

I, SONJA BUFFA, duly elected City Clerk for the City of Warren, Macomb County, Michigan, certify that the foregoing is a true and correct copy of the resolution adopted by the Council of the City of Warren at its meeting held on _____, 2026.

SONJA BUFFA
City Clerk

COST SHARE AGREEMENT

This Agreement entered into this _____ day of _____, 2026, by and between the Macomb County Department of Roads, hereinafter referred to as "COUNTY" and the City of Warren, hereinafter referred to as "CITY".

WHEREAS, COUNTY initiated a road project to conduct asphalt mill and overlay on Mound Road within the CITY borders, and

WHEREAS, COUNTY has adopted policies relating to CITY's participation in primary and local road projects, and

WHEREAS, CITY have agreed with COUNTY to have the project engineered, constructed, inspected and placed in service, and

NOW, THEREFORE, in order to save public funds and expedite the project, COUNTY and CITY agree to carry out the project under a single contract according to the following terms and conditions:

1. The project termini are:
 - Mound Road from M-102 (8 Mile Road) to I-696
2. The total project shall be defined as, but not necessarily include:
 - Required material
 - Contract cost
 - Survey, engineering plans, testing and field staking
 - Labor and equipment rental charges
 - Overhead and fringe benefits
 - Right of way acquisition
 - Preliminary and construction engineering
 - Signing and pavement marking
 - Other labor, materials, etc. to provide a complete project
3. The following cost sharing proportions have been agreed to (Exhibit A):
 - CITY share: Fifty percent (50%) of all construction cost and admin fee only after federal funds are applied
 - COUNTY share: Fifty percent (50%) of all construction cost and admin fee only after federal funds are applied
4. Funds provided by CITY shall be paid in full to COUNTY prior to the start of construction.

5. COUNTY, upon request by CITY after completion of said project, will furnish CITY with a statement of actual costs of the project and will remit all collected monies exceeding the total cost of the project including overhead and fringe benefits or collect any additional monies necessary to meet the total cost of the project.
6. Overhead and fringe benefits applied shall be at a rate as determined on an annual basis. This rate is subject to change annually based upon actual costs incurred from the prior year and shall be applied to those costs incurred for that particular period.
7. CITY, COUNTY, the County of Macomb, their officers, agents, employees and consultants will be listed as additional insureds on the Contractor's insurance policy for general liability, automobile liability, excess coverage and worker's compensation.
8. COUNTY agrees to obtain authorization for additional expenditures beyond the limits of the Construction Contract from CITY prior to committal of same.

IN WITNESS WHEREOF, the parties hereto executed this Agreement on the date set forth above.

WITNESS

MACOMB COUNTY

John Paul Rea, AICP, Deputy County Executive

WITNESS

CITY OF WARREN

Lori M. Stone, Mayor

Sonja Buffa, City Clerk

**EXHIBIT A
ESTIMATED COST
MOUND ROAD FROM M-102 (8 MILE ROAD) TO I-696
WORK ORDER # 2170**

WORK ORDER SUFFIX	DESCRIPTION	AMOUNT	COST SHARE
E	Construction Cost	\$2,510,760	50% CITY 50% COUNTY
E	Administration Fee (3%)	\$323	50% CITY 50% COUNTY
	Total Project Cost	\$2,511,083	
	Less Federal Funds Expected	\$2,500,000	
	Total Project Cost to be Shared	\$11,083	50% CITY 50% COUNTY

BREAKDOWN OF PARTICIPANT TOTALS:

City of Warren (50%): \$5,541*

Macomb County Department of Roads (50%): \$5,542*

** Please note that Macomb County Department of Roads will require full payment of your cost share of \$5,541* to be submitted at the time of your approval of this agreement prior to the start of construction. Checks should be submitted to our Finance Department at 117 South Groesbeck Highway, Mt. Clemens, MI 48043. Costs used in this agreement are estimated and you will be responsible for your share of the actual costs incurred. Thank you.*



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

March 27, 2026

Mindy Moore
City Council Secretary

RE: Request of the Engineering Division to Award Bid and Approve Contract for City Project PM-26-854, 2026 Pavement Marking Program (ITB-W-1663) with PK Contracting, LLC., the low bidder, in an amount not to exceed \$375,950.00 and authorizing the Mayor and Clerk to execute a Contract. CONSIDERATION AND ADOPTION OF A RESOLUTION

Electronics bids were received and publicly read via Zoom Video Conferencing on March 25, 2026 for City Project PM-26-854, 2026 Pavement Marking Program (ITB-W-1663). This project was publicly advertised on the BidNet (MITN) system on March 11, 2026. The scope of the project is to perform pavement marking operations throughout selected local and major streets under the jurisdiction of the City of Warren. The application of the lane striping throughout the City shall be done in two phases (Summer 2026 & Fall 2026).

It is the Engineering Division's recommendation that the Warren City Council award the contract for City Project PM-26-854, 2026 Pavement Marking Program (ITB-W-1663) to the low qualified bidder, PK Contracting, LLC. in the total bid amount not to exceed \$375,950.00, as indicated in the attached bid tabulation.

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

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

Sincerely,

DocuSigned by:

FE012968B0764F1...
Tina Gapshes, P.E.
City Engineer

Read and Concurred:

DocuSigned by:

A310A508BBC84DD...
David Muzzarelli
Public Service Director

Funding Approval:

Signed by:

F0FDC83AE1C142B...
Kristina Battle
Budget Director

Contract Form Approval:

Signed by:

119806BF52344A1...
Mary Michaels
Acting City Attorney

Recommended to Council:

Signed by:

F040B73E57F248E...
Lori M. Stone
Mayor

TG/cn

Attachments: Tabulation of Bids and City Council Resolution



Tabulation of Bids 3/27/2026
City Project PM-26-854, 2026 Pavement Marking Program
(ITB-W-1663)

P.K. Contracting, Inc.
1965 Barrett Dr.
Troy, MI 48084

ITEM NO.	PAY ITEM DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	AMOUNT
1	PAVEMENT MARKING, SPRAYABLE THERMOPLASTIC, 4 INCH, YELLOW	LF	800,000	\$ 0.21	\$ 168,000.00
2	PAVEMENT MARKING, SPRAYABLE THERMOPLASTIC, 4 INCH, WHITE	LF	275,000	\$ 0.21	\$ 57,750.00
3	PAVEMENT MARKING, POLYUREA PAINT, 6 INCH, CROSSWALK	LF	23,000	\$ 2.30	\$ 52,900.00
4	PAVEMENT MARKING, POLYUREA PAINT, 24 INCH, STOP BAR	LF	2,000	\$ 11.10	\$ 22,200.00
5	PAVEMENT MARKING, POLYUREA PAINT, 18 INCH, STOP BAR	LF	3,000	\$ 7.25	\$ 21,750.00
6	PAVEMENT MARKING, POLYUREA PAINT, ARROW	EA	80	\$ 160.00	\$ 12,800.00
7	PAVEMENT MARKING, POLYUREA PAINT, ONLY	EA	80	\$ 160.00	\$ 12,800.00
8	PAVEMENT MARKING, POLYUREA PAINT, RAIL ROAD, (Including all Three Stop Bars)	EA	5	\$ 520.00	\$ 2,600.00
9	PAVEMENT MARKING, POLYUREA PAINT, SCHOOL	EA	10	\$ 215.00	\$ 2,150.00
10	REMOVE SPECIAL MARKINGS TO FACILITATE INSTALLATION OF NEW SPECIAL MARKINGS	SF	10,000	\$ 2.30	\$ 23,000.00
TOTAL BID AMOUNT					\$ 375,950.00

**RESOLUTION TO AWARD BID AND APPROVE CONTRACT
FOR CITY PROJECT PM-26-854
2026 PAVEMENT MARKING PROGRAM (ITB-W-1663)**

At a regular meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on _____, 2026 at 7:00 p.m. Eastern _____ Time, in the Council Chamber at the Warren Community Center Auditorium, 5460 Arden, Warren, Michigan.

PRESENT: Councilpersons _____

ABSENT: Councilpersons _____

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

On March 25, 2026, bids were received for City Project PM-26-854, 2026 Pavement Marking Program (ITB-W-1663), pursuant to the updated online electronic bid submittal process via BidNet Direct (MITN).

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

The City Engineer has recommended that the contract for City Project PM-26-854, 2026 Pavement Marking Program (ITB-W-1663) be awarded to the low qualified bidder PK Contracting, LLC. in the total bid amount not to exceed \$375,950.00.

Funding for this work is available in the 2026 Michigan Transportation Operating Fund – Major Roads (\$281,962.50), and in the 2026 Michigan Transportation Operating Funds – Local Roads (\$93,987.50).

The contract documents include the Project Drawings and Manual, the Advertisement, the Pricing Sheet, the Appendix and the City of Warren form documents entitled Instructions to Bidders, Contract, Performance Bond, Payment Bond for Labor, Material and Equipment Rental, Certificate of Worker's Compensation Insurance, and General Conditions.

THEREFORE, IT IS RESOLVED, pursuant to the recommendation of the City Engineer, that the City Council by formal motion approves the award of City Project PM-26-854, 2026 Pavement Marking Program (ITB-W-1663) to the low qualified bidder PK Contracting, Inc. in the total bid amount not to exceed \$375,950.00. Such award is subject to execution of written agreement by both parties.

IT IS FURTHER RESOLVED, that upon approval of the final contract in a form that meets with the approval of the City Attorney, together with all required insurance certificates, bonds, and required documents, the Mayor and City Clerk are authorized to execute the contract with PK Contracting, LLC., 1965 Barrett Drive, Troy, MI 48084 to complete City Project PM-26-854, 2026 Pavement Marking Program, consistent with the terms of the bid for City Project PM-26-854, 2026 Pavement Marking Program, and the City of Warren Engineering Contract Documents.

AYES: Councilpersons: _____

NAYS: Councilpersons: _____

RESOLUTION DECLARED ADOPTED this _____ day of _____, 2026.

MINDY MOORE
Secretary of the Council



City Project PM-26-854 (ITB-W-1663)
2026 Pavement Marking Program
Pricing Sheet
3/25/2026

Submitted By:

P.K. Contracting, LLC

Contractor Name, hereinafter called "Bidder" to the City of Warren, Macomb County, Michigan (hereinafter called "City")

Nicholas C. Shea
Authorized Representative

Vice President
Title of Authorized Representative

1965 Barrett Dr, Troy, MI, 48084
Company Address

248-362-2130
Contact Phone Number

nick@pkcontracting.com
Contact Email Address

Addendum 1 Addendum 2 Addendum 3

The Bidder acknowledges any associated bid addenda (acknowledge with an "x"):

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The Bidder agrees to perform all work required in accordance with the contract documents, under the following submitted unit prices:


Signature of Authorized Representative

Date **25-Mar-26**

ITEM No.	PAY ITEM DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	AMOUNT
1	PAVEMENT MARKING, SPRAYABLE THERMOPASTIC, 4 INCH, YELLOW	LF	800,000.0	\$ 0.21	\$ 168,000.00
2	PAVEMENT MARKING, SPRAYABLE THERMOPASTIC, 4 INCH, WHITE	LF	275,000.0	\$ 0.21	\$ 57,750.00
3	PAVEMENT MARKING, POLYUREA PAINT, 6 INCH, CROSSWALK	LF	23,000.0	\$ 2.30	\$ 52,900.00
4	PAVEMENT MARKING, POLYUREA PAINT, 24 INCH , STOP BAR	LF	2,000.0	\$ 11.10	\$ 22,200.00
5	PAVEMENT MARKING, POLYUREA PAINT, 18 INCH , STOP BAR	LF	3,000.0	\$ 7.25	\$ 21,750.00
6	PAVEMENT MARKING, POLYUREA PAINT, ARROW	EA	80.0	\$ 160.00	\$ 12,800.00
7	PAVEMENT MARKING, POLYUREA PAINT, ONLY	EA	80.0	\$ 160.00	\$ 12,800.00
8	PAVEMENT MARKING, POLYUREA PAINT, RAIL ROAD (Including all Three Stop Bars)	EA	5.0	\$ 520.00	\$ 2,600.00
9	PAVEMENT MARKING, POLYUREA PAINT, SCHOOL	EA	10.0	\$ 215.00	\$ 2,150.00
10	REMOVE SPECIAL PAVEMENT MARKING TO FACILITATE INSTALLATION OF NEW SPECIAL MARKINGS	SF	10,000.0	\$ 2.30	\$ 23,000.00
TOTAL CONSTRUCTION COST***					\$ 375,950.00

***Total Construction Cost must be entered as the lump sum price in the BidNet (MITN) system pricing section

Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:

(Name, legal status and address)

P.K. Contracting, LLC
1965 Barrett Drive
Troy, MI 48084

SURETY:

(Name, legal status and principal place of business)

Ascot Surety & Casualty Company
P.O. Box 2240
Ridgeland, MS 39158

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

OWNER:

(Name, legal status and address)

City of Warren Public Service Department Engineering Division
One City Square Suite 300
Warren, MI 48093-2390

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

BOND AMOUNT: Five Percent of the Total Amount Bid (5% T.A.B.)

PROJECT:

(Name, location or address, and Project number, if any)

2026 Pavement Marking - Warren
City of Warren

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 25th day of March, 2026

Michael Mandy
(Witness)

Lauren Rumsey
(Witness) Lauren Rumsey

P.K. Contracting, LLC [Signature]
(Principal) (Seal)

VICE PRESIDENT
(Title)

Ascot Surety & Casualty Company
(Surety) Allison Howell
(Title) Allison Howell, Attorney-in-Fact





COMMUNITY DEVELOPMENT
ONE CITY SQUARE, SUITE 210
WARREN, MI 48093
(586) 574-4686
Fax (586) 574-4685
www.cityofwarren.org

March 26, 2026

To: Mindy Moore, Council Secretary

RE: April 14, 2026 Public Hearing to Receive Comments on the **Proposed 2026-2027 Housing & Community Development Action Plan** including 2026-2027 Community Development Block Grant (CDBG), HOME Investments Partnerships (HOME) & Housing Opportunities for Persons with AIDS (HOPWA) Program Budgets

As you will recall, a public hearing to receive comments on the above referenced subject has been scheduled for Tuesday, April 14th. The Proposed Action Plan has been made available for public comment. To date, no comments have been received. The public comment period closes on April 17, 2026.

The funding in the Proposed Plan is an estimate based on the allocation the city received last year. Adjustments to the Final Action Plan will consider any comments received, as well as the final budget appropriations made by Congress.

The 2026-2027 Action Plan will be presented to City Council for adoption once annual allocations have been announced. The funding allocated in the adopted Action Plan will be available for expenditure after the Action Plan is accepted by the U.S. Department of Housing and Urban Development and 2026-2027 CDBG, HOME and HOPWA Grant Agreements are executed.

Attached you will find a copy of the public hearing notice and a summary of comments and requests for funding received prior to development of the Action Plan. A copy of the Proposed Plan has been posted on the City's website. If you have any questions, please call Community Development at (586) 574-4686.

Sincerely,

Signed by:

Tom Bommarito

6F52A3F825A947D...

Tom Bommarito, Community Development Director

Read and Concur:

Signed by:

Lori M Stone

F040B73E57F248E...

Lori M. Stone, Mayor

**PUBLIC NOTICE CITY OF WARREN
 PROPOSED 2026-2027 HOUSING AND COMMUNITY DEVELOPMENT
 ACTION PLAN: APPLICATION FOR CDBG, HOME & HOPWA FUNDS**

Prior to preparing the 2026-2027 Proposed Action Plan, the city held two public meetings to review the needs, goals, objectives, and strategies identified in the Consolidated Plan. Notice of meetings also invited the public to submit written comments and requests for funding specific activities in the 2026-2027 program year with CDBG, HOME, or HOPWA funds. All comments and proposals received were considered in preparing the Proposed Action Plan.

Beginning March 18, 2026, the 2026-2027 Proposed Action Plan will be available on the City’s web site at <http://www.cityofwarren.org/index.php/community-development>

Written comments may be submitted until 5:00 p.m. on Friday, April 17, 2026, to:
 City of Warren
 Community Development
 One City Square, Suite 210,
 Warren, Michigan 48093

Comments may also be submitted via email to home@cityofwarren.org

In addition, a public hearing will be held before the Warren City Council to receive comments on the proposed Action Plan. Citizens, providers of housing and community development services for Warren residents; and providers of services for PLWH/A in Lapeer, Livingston, Macomb, Oakland, and St. Clair counties are invited to attend the public hearing.

City Council Public Hearing
 Tuesday, April 14, 2026, at 7:00 p.m.

Anticipated 2026-2027 CDBG Revenues

<u>Source</u>	<u>Amount</u>
2026 Formula Allocation (Estimate) *	\$950,000.00
2026 Program Income (Loan payments– Estimate)	150,000.00
Total	\$1,100,000.00

Proposed 2026-2027 CDBG Projects

<u>Name/Description</u>	<u>Funding</u>
26-01 Residential Rehab – Owner Occupied Housing	200,000.00
26-02 Rehab Delivery	130,000.00
26-03 Enforcement Property Maintenance and Rental Registration	90,000.00
26-04 Rehab Lead Grant Match	20,000.00
26-05 Senior Grass and Snow	40,000.00
26-06 Homelessness Prevention (St. Vincent de Paul)	30,000.00
26-07 Turning Point (Domestic violence shelter)	7,000.00
26-08 MCREST (Homeless shelter)	15,000.00
26-09 Care House (Advocate for victims of child abuse)	30,000.00
26-10 Hearts for Homes (Homeless Prevention)	8,000.00
26-11 Perfecting CDC/ Amelia Agnes (Homeless shelter)	10,000.00

26-12 Road Improvements – Fairfield Ave.	225,000.00
26-13 Park Improvements -Shaw Parking Lot Expansion	75,000.00
26-14 General Administration	219,500.00
26-15 Fair Housing	500.00
Total	\$1,100,000.00

*CDBG activity funding for Administration, Residential Rehab, Public Services (activities 26-05 thru 26-11 above) and Public Improvements (activity 26-12 & 26-13) will be adjusted if the actual grant is different than the anticipated amount.

Anticipated 2026–2027 HOME Revenues

<u>Source</u>	<u>Amount</u>
2026 Formula Allocation Estimate **	\$400,000.00
2026 Program Income (Sale of Homes and Repayment of Loans - Estimate)	453,156.00
Total	\$853,156.00

Proposed 2026-2027 HOME Projects

<u>Name/Description</u>	<u>Funding</u>
H26-01 CHDO Housing Development	\$60,000.00
H26-02 Home Owner Rehab	316,201.00
H26-03 Housing Development	391,639.00
H26-04 Administration	85,316.00
Total	\$853,156.00

** HOME activity funding for Administration, CHDO Housing Development, and Home Owner Rehab will be adjusted if the actual HOME grant is different than the amount anticipated.

Anticipated 2026–2027 HOPWA Revenues

<u>Source</u>	<u>Amount</u>
2026 Formula Allocation- Estimate ***	\$1,350,000.00
Total	\$1,350,000.00

Proposed 2026-2027 HOPWA Projects

<u>Name/Description</u>	<u>Funding</u>
WA26-01 Short Term Rent Mortgage Utility Asst.	\$80,000.00
WA26-02 Supportive Services	412,500.00
WA26-03 Tenant Based Rental Assistance	733,000.00
WA26-04 Administration	40,500.00
WA26-05 Permanent Housing Placement (Move-In)	60,000.00
WA26-06 Master Leasing	24,000.00
Total	\$1,350,000.00

*** HOPWA activity funding for Tenant Based Rental Assistance, Supportive Services, and Administration will be adjusted if the actual HOPWA grant is different than the anticipated amount.

If the City of Warren undertakes any CDBG, HOME or HOPWA funded activity which results in the permanent involuntary displacement of any person, they will be provided with relocation benefits according to the provisions of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1974 as amended.

To request more information regarding the 2026-2027 Action Plan please call the City of Warren Community Development Program at (586) 574-4686, or send an email to home@cityofwarren.org. Every effort will be made to accommodate reasonable requests for copies specially formatted for persons with disabilities.

The Proposed 2026-2027 Action Plan will be finalized considering any comments received at the April 14, 2026 public hearing or submitted in writing prior to the close of the public comment period on April 17, 2026. It is anticipated that the 2026-2027 Action Plan will be presented to the Warren City Council for adoption on May 12, 2026. The funding allocated in the adopted Action Plan will be available for expenditure after the Action Plan is accepted by the U.S. Department of Housing and Urban Development and 2026-2027 CDBG, HOME and HOPWA Grant Agreements are executed. The anticipated date is July 1, 2026.

Lori M. Stone, Mayor

Publish: Warren Weekly March 18, 2026

**SUMMARY OF PUBLIC INPUT REGARDING DEVELOPMENT OF ACTION PLAN
INCLUDING REQUESTS FOR 2026-2027 FUNDS**

On January 14, 2026, an advertisement was published in the Warren Weekly indicating that the city was seeking input into the development of its 2026-2027 Housing and Community Development Action Plan HOPWA (Housing Opportunities for Persons with HIV/AIDS), HOME (HOME Investment Partnerships Program) and CDBG (Community Development Block Grant Program) Budgets. A special notice regarding only the HOPWA program was published in the Detroit News to reach all five counties (Lapeer, Livingston, Macomb, Oakland, and St. Clair) in the Warren EMA. The notices informed interested parties that they could submit comments directly to the City's Community Development staff or speak at public meetings scheduled as follows:

Meeting to Discuss HOPWA

Monday, February 2, 2026, at 10:00 a.m.

Warren City Hall – Township Room

Meeting to Discuss CDBG & HOME

Tuesday, February 3, 2026 at 10:00 a.m.

Warren City Hall – Township Room

Known affordable housing providers, housing support service providers and other parties who might have an interest in providing input into the development of the plan were sent individual notice of the meetings.

The following individuals were present at the February 2, 2026 HOPWA planning meeting:

- Timothy Babinski, City of Warren Office of Community and Economic Development
- Angela Tarasenko, City of Warren Office of Community and Economic Development
- Patrice Williams, Oakland Livingston Human Service Agency
- Danielle Sparks, Oakland Livingston Human Service Agency

The following individuals were present at the February 3, 2026 CDBG & HOME planning meeting:

- Angela Tarasenko, City of Warren Office of Community and Economic Development
- Tim Babinski, City of Warren Office of Community and Economic Development
- Cheri Warnock, Interfaith Volunteer Caregivers
- Veroncia Daffin, Perfecting CDC
- Joan Theisen, St. Vincent de Paul
- Kristie Cholewa, St. Vincent de Paul

Requests for Funding from Additional Public Service Providers:

MCREST – Homeless Shelter

Amount Requested: \$15,000

Proposed Allocation: \$15,000

CARE HOUSE – Child Advocacy

Amount Requested: \$48,000

Proposed Allocation: \$30,000

Response: –This amount is being proposed to provide adequate funding for other providers.

Turning Point – Shelter for Victims of Domestic Violence

Amount Requested: - \$15,000

Proposed Allocation: - \$7,000

Response: –This amount is proposed based on prior year expenditures.

Society of St. Vincent de Paul – Homeless Prevention: Assistance with Utility, Rent and Mortgage Payments

Amount Requested: \$30,000

Proposed Allocation: 30,000

Macomb Community Action – Grass & Snow Program

Amount Requested: \$48,750

Proposed Allocation: \$40,000

Response: –This amount is being proposed to provide adequate funding for other providers.

Interfaith Volunteer Care Givers

Amount Requested: \$5,300

Proposed Allocation: \$0

Response: –The amount of funding the city receives is limited, and only activities that meet the highest priority needs to improve housing and neighborhoods are considered for funding.

Hearts for Homes

Amount Requested: \$10,000

Proposed Allocation: \$8,000

Response: –This amount is being proposed to provide adequate funding for other providers.

Friend of the Father Foundation -Homeless Shelter

Amount Requested: \$15,000

Proposed Allocation: \$0

Response: –Application submitted after the deadline, substantially incomplete.

Perfecting Community Development Corporation/ Amelia Agnes – Homeless shelter

Amount Requested: \$20,000

Proposed Allocation: \$10,000

Response: – This amount is being proposed to provide adequate funding for other providers.

Requests for HOPWA Funding:

Oakland Livingston Human Service Agency- (OLHSA, HOPWA Project Sponsor)

Amount Requested: \$1,309,500

Proposed Allocation: \$1,309,500

Written Requests for Funding from City Departments

The *Engineering Division* requested \$290,000 to fund the rehabilitation of Fairfield Ave. from Sarsfield to Prospect. The proposed project entails: removal of existing deteriorated pavement and installation of new concrete pavement, along with some miscellaneous drainage, ADA sidewalk ramp improvements and related restoration.

Proposed Allocation: \$225,000

Response: – This amount is being proposed to provide adequate funding for other projects.

The *Parks and Recreation Department* requested \$90,000 to fund an expansion of the parking lot at Shaw Park.

Proposed Allocation: \$75,000

Response: – This amount is being proposed to provide adequate funding for other projects.

The *Controller's Office* requested \$90,000 to fund continued efforts to enforce the property maintenance and rental registration codes.

Proposed Allocation: \$90,000

Warren Senior Housing requested \$370,000 to fund modernization improvements to the 2 elevators at Stillwell Manor.

Proposed Allocation: \$0

Response: This amount is being proposed to provide adequate funding for other projects.



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

March 31, 2026

Mindy Moore
Council Secretary

RE: Request to Amend Special Assessment District S0544 for Corrections

The Engineering Division recommends the amendment of Special Assessment District 544 due to errors on the attached list of addresses.

Please place this item on the next available City Council agenda for consideration. If you have any questions, please contact our office at (586) 759-9300.

Sincerely,

Signed by:
Noel Santos
808472E8CADF492...

Noel Y. Santos, P.E.
Civil Engineer II

Read and Concurred,

DocuSigned by:
Tina Gapshe
FE012968B0764F1...

Tina G. Gapshe P.E.
City Engineer

Read and Concurred,

DocuSigned by:
David Muzzarelli
A310AB08BBC84DD...

David Muzzarelli
Public Service Director

Read and Concurred,

Signed by:
Lori M. Stone
F040B73E57E248E...

Lori M. Stone
Mayor

Attachments: resolution; correction details table

cc: Assessing
Treasurer

Special Assessment District 544 Correction Details

PROPERTY DESCRIPTION			ASSESSABLE SQ FT 4" CONCRETE		ASSESSABLE SQ FT 6" CONCRETE		ASSESSABLE SQ FT 8" CONCRETE		ASSESSABLE LF FT CURB GUTTER		ASSESSABLE LINEAR FT A.D.A. COMPLIANT DETECTABLE WARNING DEVICE		ASSESSABLE TRAFFIC CONTROL		ASSESSABLE BONDS, INSURANCE, MOBILIZATION		4" CONCRETE ASSESSMENT (\$10.50/SQ FT)		6" CONCRETE ASSESSMENT (\$12.75/SQ FT)		8" CONCRETE ASSESSMENT (\$15.00/SQ FT)		CURB & GUTTER (\$50.00/LIN FT)		ASSESSABLE LINEAR FOOTAGE A.D.A. COMPLIANT DETECTABLE WARNING DEVICE (\$40.00/LF)		ASSESSABLE TRAFFIC CONTROL		ASSESSABLE BONDS, INSURANCE, MOBILIZATION		TOTAL OWNER COST	TOTAL CITY COST		
ADDRESS	STREET	PARCEL ID	OWNER 4"	CITY 4"	OWNER 6"	CITY 6"	OWNER 8"	CITY 8"	OWNER C&G	CITY C&G	OWNER A.D.A	CITY A.D.A	OWNER TC	CITY TC	OWNER B,I,M	CITY B,I,M	COST4	CITYCOST4	COST6	CITYCOST6	COST8	CITYCOST8	POCOST C&G	CITYCOST C&G	OWNER A.D.A	CITY A.D.A	OWNER TC	CITY TC	OWNER B,I,M	CITY B,I,M				
2446	12 MILE	13-18-126-008											0.0012	0.0012	0.0025		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 84.57	\$ 10.86
	Corrected Data												-	-	-		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Assessable traffic control and bonds, insurance, mobilization should not have been billed since there is no work done at this address.																																		
30827	SCRIVO	13-07-226-015	100.00	106.50									0.0012	0.0012	0.0025		\$ 1,050.00	\$ 1,118.25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,134.57	\$ 1,129.11	
	Corrected Data		-	-									-	-	-		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
No work was done at this address.																																		

**RESOLUTION AMENDING
SPECIAL ASSESSMENT DISTRICT S0544**

At a regular Meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on _____, 2026, at 7:00 o'clock p.m. Eastern _____ Time, in the Council Chamber of Warren Community Center Auditorium, 5460 Arden, Warren, Michigan.

PRESENT: Councilpersons _____

ABSENT: Councilpersons _____

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

Special Assessment District S0544 needs to be amended to correct errors found upon the re-evaluation of the sidewalk repairs at the following addresses:

- 2446 12 Mile Road
- 30827 Scrivo Drive

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

THEREFORE, IT IS RESOLVED, that the Council of the City of Warren, approves the Amendment to Special Assessment District S0544 as provided in the attached Special Assessment Correction Details, and directs the City Departments to make adjustments.

AYES: Councilpersons _____

NAYES: Councilpersons _____

RESOLUTION DECLARED ADOPTED this _____ day of _____ 2026.

MINDY MOORE
Secretary of the Council



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

DATE: MARCH 17, 2026
 TO: MINDY MOORE, SECRETARY, WARREN CITY COUNCIL
 SUBJECT: RECOMMENDATION TO UPGRADE CURRENT COMCAST FIBER INTERNET SERVICE AND TO ESTABLISH A SECONDARY FIBER CONNECTION WITH AT&T; SOL-W-1824

The Purchasing Division concurs with the Police Department and recommends that City Council award the Upgrade of the current Comcast Fiber Internet Service and to Establish a Secondary AT&T Dedicated Fiber Connection through the companies and the prices listed in the table below, for a five (5) year period.

VENDOR	SERVICE	ANNUAL COST	FIVE YEAR COST
Comcast PO Box 37601 Philadelphia, PA 19101-0601	Upgrade Shared Fiber Internet Service to a 1GB Fiber Connection	\$15,420.00	\$77,100.00
AT&T PO Box 5019 Carol Stream, IL 60197	Establish a Secondary Dedicated 1GB Fiber Connection	\$13,178.40	\$65,892.00
ANNUAL AND 5-YEAR TOTALS:		\$28,598.40	\$142,992.00

Comcast Upgrade to Shared Fiber Internet Service:

The Police Department is requesting to upgrade its current, shared Comcast Fiber internet service to a dedicated 1GB fiber connection that will service the department. Having a shared line is not the best solution for public safety operations because the bandwidth is shared amongst other users of the network, which results in inconsistent performance and reduced speeds during periods of high demand.

The current shared service line will be discontinued and replaced with a dedicated service connection.

Establish a Secondary Fiber Connection with AT&T:

The Police Department is also requesting to establish a secondary dedicated 1GB fiber connection with AT&T. This will provide redundancy in the event that there are service interruptions with the Comcast Fiber line or AT&T fiber line. This will ensure that public safety systems are not interrupted.

Both fiber connections are capable of working simultaneously through the network. Establishing these two lines will drastically improve the reliability of the Police Department's technical infrastructure.

Funds are available in the following Accounts:

Comcast – 101-1301-85300

AT&T – 101-1301-98000

Respectfully Submitted,

Signed by:



E610E2D7FFE5449...

Craig Treppa
Purchasing Agent

The attached agreement has been reviewed by Acting City Attorney, Mary Michaels.

Signed by:



119806BF52344A1...

Mary Michaels
Acting City Attorney

Read and concur,

Signed by:



F6FDC83AE1C142B...

Kris Battle
Budget Director

DocuSigned by:



CF2C773236C54C9...

Richard Fox
Controller

Signed by:



F040B73E57F248E...

Lori M. Stone
Mayor

BUSINESS

MSA ID#: MI-286085-rsimp

SO ID#: MI-286085-rsimp-27693097

Account Name: City of Warren PD

CUSTOMER INFORMATION (for notices)

Primary Contact: Paula Crabtree / Lt. Brandon Roy
 Title: IT Manager / Technology & Innovation
 Address 1: 29900 S CIVIC CENTER DR
 Address 2: _____
 City: WARREN
 State: MI
 Zip: 48093
 Phone: _____
 Cell: _____
 Fax: _____
 Email: pcrabtree@warrenpd.org / broy@warrenpd.org

Billing Account Name: City of Warren, Purchasing Division
 Billing Name: _____
 (3rd Party Accounts) _____
 Billing Contact: Scott Spencer / Sgt. Zachery Lemond
 Title: Administrative Services - Fiscal
 Phone: 586-574-4804 / 586-574-4768
 Cell: _____
 Fax: _____
 Email: sspencer@warrenpd.org / zlemond@warrenpd.org

INVOICE ADDRESS
 Address 1: One City Square, Suite 425
 Address 2: _____
 City: Warren
 State: MI
 Zip Code: 48093
 Tax Exempt: Yes
* If Yes, please provide and attach all applicable tax exemption certificates

SUMMARY OF CHARGES (Details on following pages)

Service Term (Months):

SUMMARY OF SERVICE CHARGES*

Current Monthly Recurring Charges:	\$0.00
Current Trunk Services Monthly Recurring Charges:	\$0.00
Total Current Monthly Recurring Charges (all Services):	\$0.00
Change Monthly Recurring Charges:	\$1,285.00
Change Trunk Services Monthly Recurring Charges:	\$0.00
Change Monthly Recurring Charges (all Services):	\$1,285.00
Total Monthly Recurring Charges:	\$1,285.00
Total Trunk Services Monthly Recurring Charges:	\$0.00
Total Monthly Recurring Charges (all Services):	\$1,285.00

SUMMARY OF STANDARD INSTALLATION FEES*

Total Standard Installation Fees:	\$0.00
Total Trunk Services Standard Installation Fees:	\$0.00
Total Standard Installation Fees (all Services):	\$0.00

SUMMARY OF CUSTOM INSTALLATION FEES*

Total Custom Installation Fee:	\$0.00
--------------------------------	--------

SUMMARY OF MONTHLY EQUIPMENT FEES*

Current Services Equipment Fee Monthly Recurring Charges:	\$0.00
Current Trunk Services Equipment Fee Monthly Recurring Charges:	\$0.00
Current Equipment Fee Monthly Recurring Charges (All Services):	\$0.00
Change Services Equipment Fee Monthly Recurring Charges:	\$0.00
Change Trunk Services Equipment Fee Monthly Recurring Charges:	\$0.00
Change Equipment Fee Monthly Recurring Charges (All Services):	\$0.00
Total Service Equipment Fee Monthly Recurring Charges:	\$0.00
Total Trunk Service Equipment Fee Monthly Recurring Charges:	\$0.00
Total Equipment Fee Monthly Recurring Charges (All Services):	\$0.00

*Note: Charges identified in the Sales Order are exclusive of maintenance and repair charges, and applicable federal, state, and local taxes, fees, surcharges and recoupments (however designated). Please refer to your Comcast Enterprise Services Master Services Agreement (MSA) for specific detail regarding such charges. Customer shall pay Comcast one hundred percent (100%) of the non-amortized Custom Installation Fees prior to the installation of Service. The existence of Hazardous Materials at the Service Location or a change in installation due to an Engineering Review may result in changes to the Custom and/or Standard Installation Fees payable by Customer.

GENERAL COMMENTS

Cisco large equipment rental for a discounted rate of \$295.00, increasing to regular rate at the end of the original term. Minimum 2 year term required.

AGREEMENT

This Comcast Enterprise Services Sales Order Form ("Sales Order") shall be effective upon acceptance by Comcast. This Sales Order is made a part of the Comcast Enterprise Services Master Services Agreement, entered between Comcast and the undersigned and is subject to the Product Specific Attachment for the Service(s) ordered herein, located at <http://business.comcast.com/terms-conditions-ent>, (the "Agreement"). Unless otherwise indicated herein, capitalized words shall have the same meaning as in the Agreement.

By purchasing Comcast voice services, you are giving Comcast Business permission to request a copy of the Customer Service Record(s) from your existing carrier(s). Customer Service Records include the telephone numbers listed on the account(s) and may also include information related to services provided by such carrier(s).

COMPANY ACKNOWLEDGES RECEIPT AND UNDERSTANDING OF THIS 911 NOTICE:

Your Comcast Business Voice Services set forth in this Sales Order (the "Voice Services") have the following 911 limitations:

- In order for 911 calls to be properly directed to emergency services using the Voice Services, Customer must provide and maintain the correct service address information ("Registered Service Location") for each telephone number and extension used by Customer. The Registered Service Location should also include information such as floor and office number as appropriate.
- If the Voice Services are moved to, or used in, a different location without Customer providing an updated Registered Service Location, 911 calls may be directed to the wrong emergency authority, may transmit the wrong address, and/or the Voice Services (including 911) may fail altogether. Customer's use of a telephone number not associated with its geographic location, or a failure to allot sufficient time for a Registered Service Location change to be processed, may increase these risks.
- Customer is solely responsible for programming its telephone system to map each telephone number and extension to the correct location, and for updating the telephone system as necessary to reflect moves or additions of stations.
- Customer 911 calls may be sent to an emergency call center where an agent will ask for the caller's name, telephone number, and location, and then will contact the local emergency authority.
- The Voice Services use electrical power in the Customer's premises. If there is an electrical power outage, 911 calling may be interrupted if back-up power is not installed, fails, or is exhausted. Voice Services that rely on a broadband connection may also be interrupted if the broadband service fails.
- Calls using the Voice Services, including calls to 911, may not be completed if there is a problem with network facilities, including network congestion, network equipment and/or power failure, a broadband connection failure, or another technical problem.
- Failure by Customer to make updates to the Registered Service Location, including updates to restore service address to the original Registered Service Location, or failure to allot sufficient time for the Service Location update provisioning to complete may result in emergency services being dispatched to the incorrect Service Location.
- Customers should call Comcast at 800-741-4141 if they have any questions or need to update the Registered Service Location in the E911 system.

BY SIGNING BELOW, CUSTOMER ACKNOWLEDGES THAT IT HAS READ AND UNDERSTANDS THE FOREGOING 911 NOTICE AND THE 911 LIMITATIONS OF THE VOICE SERVICES.

By signing below, Customer acknowledges, agrees to and accepts the terms and conditions of this Sales Order.

CUSTOMER USE ONLY (by authorized representative)		COMCAST USE ONLY (by authorized representative)	
Signature:	Signature:	Sales Rep:	Joe McCarthy
Name:	Name:	Sales Rep E-Mail:	jo_e_mccarthy@comcast.com
Title:	Title:	Region:	Heartland
Date:	Date:	Division:	Central



COMCAST ENTERPRISE SERVICES SALES ORDER FORM

SERVICES AND PRICING

Account Name:

Date:

MSA ID#:

SO ID#:

Short Description of Service:

Service Term:

PAGE 2 of 7

Solution Charges

Line	Request	Action	Service(s)	Description	Service Location A*	Service Location Z*	Tax Jurisdiction	Qty	Monthly	One-Time
001	New	Add	EDI - Network Interface - 10 Gig	Port	Police Department / 29900 S Civic	-	Interstate	1	\$0.00	\$0.00
002	New	Add	EDI - Bandwidth	2000 Mbps	Police Department / 29900 S Civic	-	Interstate	1	\$850.00	\$0.00
003	New	Add	IPv4 Static Address Block /28 (14)	Static IP	Police Department / 29900 S Civic	-	Interstate	1	\$35.00	\$0.00
004	-	-	-	-	-	-	-	-	\$0.00	\$0.00
005	-	-	-	-	-	-	-	-	\$0.00	\$0.00
006	-	-	-	-	-	-	-	-	\$0.00	\$0.00
007	New	Add	ActiveCore Installation Fee	Setup	Police Department / 29900 S Civic	-	Interstate	1	\$0.00	\$0.00
008	New	Add	Cisco Router L	Service	Police Department / 29900 S Civic	-	Interstate	1	\$295.00	\$0.00
009	New	Add	HW - Router Service	Service	Police Department / 29900 S Civic	-	Interstate	1	\$60.00	\$0.00
010	New	Add	HW - Router Activation Fee	Setup	Police Department / 29900 S Civic	-	Interstate	1	\$0.00	\$0.00
011	New	Add	Mid Mkt Mgd Svcs - Mgd Router	Service	Police Department / 29900 S Civic	-	Interstate	1	\$45.00	\$0.00
012	New	Add	Mid Mkt Mgd Svcs - Mgd Router Config Fee	Setup	Police Department / 29900 S Civic	-	Interstate	1	\$0.00	\$0.00
013	-	-	-	-	-	-	-	-	\$0.00	\$0.00
014	-	-	-	-	-	-	-	-	\$0.00	\$0.00
015	-	-	-	-	-	-	-	-	\$0.00	\$0.00
016	-	-	-	-	-	-	-	-	\$0.00	\$0.00
017	-	-	-	-	-	-	-	-	\$0.00	\$0.00
018	-	-	-	-	-	-	-	-	\$0.00	\$0.00
019	-	-	-	-	-	-	-	-	\$0.00	\$0.00
020	-	-	-	-	-	-	-	-	\$0.00	\$0.00
021	-	-	-	-	-	-	-	-	\$0.00	\$0.00
022	-	-	-	-	-	-	-	-	\$0.00	\$0.00
023	-	-	-	-	-	-	-	-	\$0.00	\$0.00
024	-	-	-	-	-	-	-	-	\$0.00	\$0.00
025	-	-	-	-	-	-	-	-	\$0.00	\$0.00
026	-	-	-	-	-	-	-	-	\$0.00	\$0.00
027	-	-	-	-	-	-	-	-	\$0.00	\$0.00
028	-	-	-	-	-	-	-	-	\$0.00	\$0.00
029	-	-	-	-	-	-	-	-	\$0.00	\$0.00
030	-	-	-	-	-	-	-	-	\$0.00	\$0.00
031	-	-	-	-	-	-	-	-	\$0.00	\$0.00
032	-	-	-	-	-	-	-	-	\$0.00	\$0.00
033	-	-	-	-	-	-	-	-	\$0.00	\$0.00
034	-	-	-	-	-	-	-	-	\$0.00	\$0.00
035	-	-	-	-	-	-	-	-	\$0.00	\$0.00
036	-	-	-	-	-	-	-	-	\$0.00	\$0.00
037	-	-	-	-	-	-	-	-	\$0.00	\$0.00
038	-	-	-	-	-	-	-	-	\$0.00	\$0.00
039	-	-	-	-	-	-	-	-	\$0.00	\$0.00
040	-	-	-	-	-	-	-	-	\$0.00	\$0.00
041	-	-	-	-	-	-	-	-	\$0.00	\$0.00
042	-	-	-	-	-	-	-	-	\$0.00	\$0.00
043	-	-	-	-	-	-	-	-	\$0.00	\$0.00
044	-	-	-	-	-	-	-	-	\$0.00	\$0.00
045	-	-	-	-	-	-	-	-	\$0.00	\$0.00
046	-	-	-	-	-	-	-	-	\$0.00	\$0.00
047	-	-	-	-	-	-	-	-	\$0.00	\$0.00
048	-	-	-	-	-	-	-	-	\$0.00	\$0.00
049	-	-	-	-	-	-	-	-	\$0.00	\$0.00
050	-	-	-	-	-	-	-	-	\$0.00	\$0.00

* Services Location Details attached

Charges are Exclusive of Equipment Fees

PAGE 2 SUBTOTAL:

\$1,285.00

\$0.00



COMCAST ENTERPRISE SERVICES SALES ORDER FORM

SERVICES AND PRICING

Account Name:

Date:

MSA ID#:

SO ID#:

PAGE 3 of 7

Solution Charges

Line	Request	Action	Service(s)	Description	Service Location A*	Service Location Z*	Tax Jurisdiction	Qty	Monthly	One-Time
051	-	-	-		-	-			\$0.00	\$0.00
052	-	-	-		-	-			\$0.00	\$0.00
053	-	-	-		-	-			\$0.00	\$0.00
054	-	-	-		-	-			\$0.00	\$0.00
055	-	-	-		-	-			\$0.00	\$0.00
056	-	-	-		-	-			\$0.00	\$0.00
057	-	-	-		-	-			\$0.00	\$0.00
058	-	-	-		-	-			\$0.00	\$0.00
059	-	-	-		-	-			\$0.00	\$0.00
060	-	-	-		-	-			\$0.00	\$0.00
061	-	-	-		-	-			\$0.00	\$0.00
062	-	-	-		-	-			\$0.00	\$0.00
063	-	-	-		-	-			\$0.00	\$0.00
064	-	-	-		-	-			\$0.00	\$0.00
065	-	-	-		-	-			\$0.00	\$0.00
066	-	-	-		-	-			\$0.00	\$0.00
067	-	-	-		-	-			\$0.00	\$0.00
068	-	-	-		-	-			\$0.00	\$0.00
069	-	-	-		-	-			\$0.00	\$0.00
070	-	-	-		-	-			\$0.00	\$0.00
071	-	-	-		-	-			\$0.00	\$0.00
072	-	-	-		-	-			\$0.00	\$0.00
073	-	-	-		-	-			\$0.00	\$0.00
074	-	-	-		-	-			\$0.00	\$0.00
075	-	-	-		-	-			\$0.00	\$0.00
076	-	-	-		-	-			\$0.00	\$0.00
077	-	-	-		-	-			\$0.00	\$0.00
078	-	-	-		-	-			\$0.00	\$0.00
079	-	-	-		-	-			\$0.00	\$0.00
080	-	-	-		-	-			\$0.00	\$0.00
081	-	-	-		-	-			\$0.00	\$0.00
082	-	-	-		-	-			\$0.00	\$0.00
083	-	-	-		-	-			\$0.00	\$0.00
084	-	-	-		-	-			\$0.00	\$0.00
085	-	-	-		-	-			\$0.00	\$0.00
086	-	-	-		-	-			\$0.00	\$0.00
087	-	-	-		-	-			\$0.00	\$0.00
088	-	-	-		-	-			\$0.00	\$0.00
089	-	-	-		-	-			\$0.00	\$0.00
090	-	-	-		-	-			\$0.00	\$0.00
091	-	-	-		-	-			\$0.00	\$0.00
092	-	-	-		-	-			\$0.00	\$0.00
093	-	-	-		-	-			\$0.00	\$0.00
094	-	-	-		-	-			\$0.00	\$0.00
095	-	-	-		-	-			\$0.00	\$0.00
096	-	-	-		-	-			\$0.00	\$0.00
097	-	-	-		-	-			\$0.00	\$0.00
098	-	-	-		-	-			\$0.00	\$0.00
099	-	-	-		-	-			\$0.00	\$0.00
100	-	-	-		-	-			\$0.00	\$0.00
101	-	-	-		-	-			\$0.00	\$0.00
102	-	-	-		-	-			\$0.00	\$0.00
PAGE 3 SUBTOTAL:									\$0.00	\$0.00

* Services Location Details attached

Charges are Exclusive of Equipment Fees

PAGE 3 SUBTOTAL:

\$0.00

\$0.00



COMCAST ENTERPRISE SERVICES SALES ORDER FORM

SERVICES AND PRICING

Account Name:

Date:

MSA ID#:

SO ID#:

PAGE 4 of 7

Line	Request	Action	Service(s)	Description	Service Location A*	Service Location Z*	Tax Jurisdiction	Qty	Solution Charges	
									Monthly	One-Time
103	-	-	-		-	-			\$0.00	\$0.00
104	-	-	-		-	-			\$0.00	\$0.00
105	-	-	-		-	-			\$0.00	\$0.00
106	-	-	-		-	-			\$0.00	\$0.00
107	-	-	-		-	-			\$0.00	\$0.00
108	-	-	-		-	-			\$0.00	\$0.00
109	-	-	-		-	-			\$0.00	\$0.00
110	-	-	-		-	-			\$0.00	\$0.00
111	-	-	-		-	-			\$0.00	\$0.00
112	-	-	-		-	-			\$0.00	\$0.00
113	-	-	-		-	-			\$0.00	\$0.00
114	-	-	-		-	-			\$0.00	\$0.00
115	-	-	-		-	-			\$0.00	\$0.00
116	-	-	-		-	-			\$0.00	\$0.00
117	-	-	-		-	-			\$0.00	\$0.00
118	-	-	-		-	-			\$0.00	\$0.00
119	-	-	-		-	-			\$0.00	\$0.00
120	-	-	-		-	-			\$0.00	\$0.00
121	-	-	-		-	-			\$0.00	\$0.00
122	-	-	-		-	-			\$0.00	\$0.00
123	-	-	-		-	-			\$0.00	\$0.00
124	-	-	-		-	-			\$0.00	\$0.00
125	-	-	-		-	-			\$0.00	\$0.00
126	-	-	-		-	-			\$0.00	\$0.00
127	-	-	-		-	-			\$0.00	\$0.00
128	-	-	-		-	-			\$0.00	\$0.00
129	-	-	-		-	-			\$0.00	\$0.00
130	-	-	-		-	-			\$0.00	\$0.00
131	-	-	-		-	-			\$0.00	\$0.00
132	-	-	-		-	-			\$0.00	\$0.00
133	-	-	-		-	-			\$0.00	\$0.00
134	-	-	-		-	-			\$0.00	\$0.00
135	-	-	-		-	-			\$0.00	\$0.00
136	-	-	-		-	-			\$0.00	\$0.00
137	-	-	-		-	-			\$0.00	\$0.00
138	-	-	-		-	-			\$0.00	\$0.00
139	-	-	-		-	-			\$0.00	\$0.00
140	-	-	-		-	-			\$0.00	\$0.00
141	-	-	-		-	-			\$0.00	\$0.00
142	-	-	-		-	-			\$0.00	\$0.00
143	-	-	-		-	-			\$0.00	\$0.00
144	-	-	-		-	-			\$0.00	\$0.00
145	-	-	-		-	-			\$0.00	\$0.00
146	-	-	-		-	-			\$0.00	\$0.00
147	-	-	-		-	-			\$0.00	\$0.00
148	-	-	-		-	-			\$0.00	\$0.00
149	-	-	-		-	-			\$0.00	\$0.00
150	-	-	-		-	-			\$0.00	\$0.00
151	-	-	-		-	-			\$0.00	\$0.00
152	-	-	-		-	-			\$0.00	\$0.00
153	-	-	-		-	-			\$0.00	\$0.00
PAGE 4 SUBTOTAL:									\$0.00	\$0.00

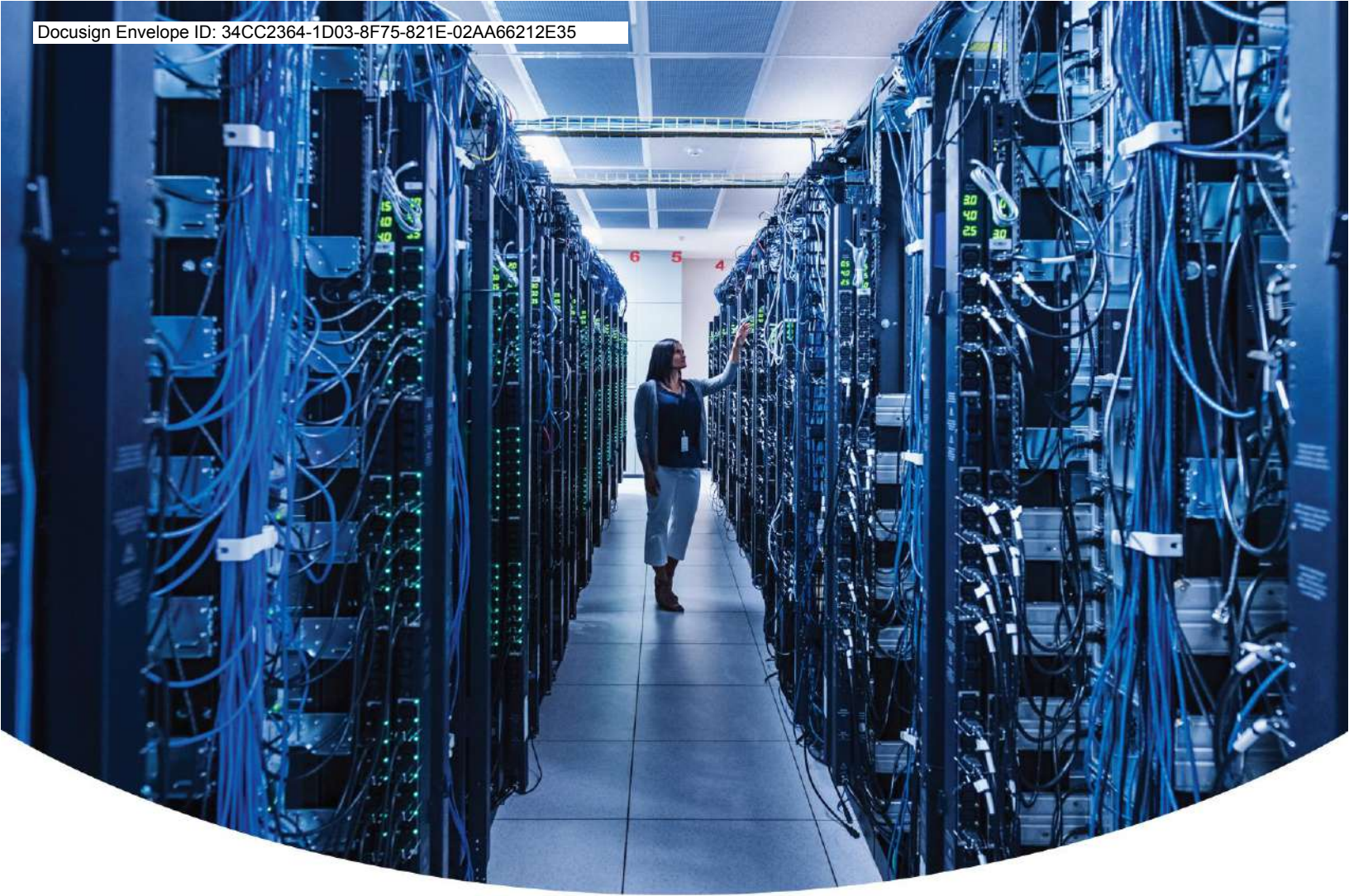
* Services Location Details attached

Charges are Exclusive of Equipment Fees

PAGE 4 SUBTOTAL:

\$0.00

\$0.00



Proposal for AT&T Dedicated Fiber

Presented to City of Warren by AT&T

February 17, 2026



Table of Contents

Solution	3
Features	3
Pricing.....	4
Personalized Support	4
Important Information.....	6

City of Warren
29900 S CIVIC CENTER BLVD
Warren MI 48093
586-574-4731
pcrabtree@warrenpd.org

Solution

We've assessed your information and developed a solution that addresses your business needs. Your solution includes the following:

- **AT&T Dedicated Internet** is an internet access service that combines a dedicated connection with symmetrical bandwidth (same download and upload speeds) and provides reliable, high-performance connectivity. AT&T Dedicated Internet offers the fastest speeds available (up to 1Tbps), world class Service Level Agreements (SLAs) with 100% uptime guarantees, and outage protection down to the customer edge router with 24/7 monitoring.

Features

The solution provides these key features:

- **Reliable Service** starts with proactive monitoring of our nationwide backbone along with a network architecture that features redundant routers, switches, and power supplies. As a result, we can reroute traffic around outages and restore service almost instantaneously. This increases reliability and helps ensure that your internet traffic gets through. In addition, you get enterprise-class support, with 24/7 expert technical assistance.
- **Service Level Agreements (SLAs)** offer performance objectives for on-time provisioning, site availability, time to restore, latency, data delivery, and jitter. You may qualify for credits if stated objectives aren't met. Please see the business service guide for more details.
- **Static IP Addresses** help enable website hosting and virtual private networks (VPNs) for remote access to the business network, and some voice over internet protocol (VOIP) systems require them. AT&T Dedicated Internet provides up to five free static IP addresses. These static IPs can result in a more reliable connection and provide more accurate geolocation information.

Pricing

The solution includes the following components and pricing:

		City of Warren AT&T Dedicated Fiber Proposal			
Address	Service	Bandwidth	Monthly Cost	Contract Term	
29900 S Civic Center Blvd, Warren, MI 48093	AT&T Dedicated Fiber	1G	\$1,166.70	36Mo	
		1G	\$1,098.20	60Mo	

Personalized Support

Because we understand the importance of personalized service, we give you an account team of specialists to design and implement your new solution. You'll receive ongoing, coordinated support from your account team for all your AT&T services.

Your AT&T Account Team

Resource	Contact Information
Primary Contact	James Chasse LEAD ACCOUNT MANAGER 3 CHANNEL 4290 COLONIAL BLVD FORT MYERS FL 33966 United States +1 734.765.0287 jchasse@att.com
Secondary Contact	Steve Daugherty Regional Account Director 248.916.8128 sdaugherty@nordicom.com

You've seen from our proposal that we understand your objectives and have the expertise and resources to support them. We look forward to working with you to implement the solution and help you achieve your business goals.

Important Information

AT&T may provide Entrance Facility Construction (EFC) for eligible customers, as explained in the Entrance Facility Construction section of the AT&T Business Service Guide General Provisions. Customers who do not qualify for AT&T EFC are responsible for providing the conduit/structure as well as the path from the property line to the demarcation point for access to the primary route.

Proposal Validity Period—The information and pricing contained in this proposal is valid for a period of DaysValid days from the date written on the proposal cover page unless rescinded or extended in writing by AT&T.

Terms and Conditions—This Proposal is conditioned upon negotiation of mutually acceptable terms and conditions.

Proposal Pricing—Pricing proposed herein is based upon the specific product/service mix and locations outlined in this Proposal. Any changes or variations in the proposed terms and conditions, the products/services/quantities, length of term, locations, and/or design described herein may result in different pricing. Prices quoted do not include applicable taxes, surcharges, or fees. In accordance with the tariffs or other applicable service agreement terms, Customer is responsible for payment of such charges.

Providers of Service—Subsidiaries and affiliates of AT&T Inc. provide products and services under the AT&T brand. Either AT&T Enterprises LLC or AT&T Mobility National Accounts LLC is the proposer for itself and on behalf of its service-providing affiliates.

Software—Any software used with the products and services provided in connection with this Proposal will be governed by the written terms and conditions applicable to such software. Title to software remains with AT&T or its supplier. Customer must comply with all such terms and conditions, and they will take precedence over any agreement between the parties as relates to such software.

Copyright Notice and Statement of Confidentiality—© 2026 AT&T Intellectual Property. AT&T and the Globe logo are registered trademarks and service marks of AT&T Intellectual Property and/or AT&T affiliated companies. All other marks are the property of their respective owners. The contents of the Proposal (except for pricing applicable to E-Rate funded services) are unpublished, proprietary, and confidential and may not be copied, disclosed, or used, in whole or in part, without the express written permission of AT&T Intellectual Property or affiliated companies, except to the extent required by law and insofar as is reasonably necessary to review and evaluate the information contained herein.



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

March 11, 2025

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

RE: Purchase Request for Comcast and AT&T Fiber Lines

Dear Mr. Treppa,

The Police Department is requesting approval to upgrade the current, shared Comcast fiber internet service to a dedicated 1GB fiber connection serving the Police Department. The current shared fiber line is not ideal for public safety operations because bandwidth is shared with other users on the network, which results in reduced speeds and inconsistent performance during periods of high demand. A dedicated fiber connection provides guaranteed bandwidth, improved reliability, and enhanced security. The current shared service line would be discontinued and replaced by the dedicated service connection. The proposed dedicated service line is \$1,285 per month, for a term of 60 months.

Additionally, the Police Department is requesting approval to establish a secondary dedicated 1 GB fiber connection from AT&T. This secondary connection will provide redundancy in the event of service disruptions and ensure continuity of critical public safety systems. Implementing dual internet providers is considered a best practice for modern public safety facilities, given the department's heavy reliance on technology for dispatch, records systems, body camera uploads, evidence management, and other mission-critical operations. Both fiber connections are capable of working simultaneously through the network. The dedicated AT&T fiber line is available for \$1,098.20 per month for a term of 60 months.

Establishing these two dedicated fiber connections will significantly improve network reliability, and operational resiliency for the Police Department's technology infrastructure.

Cost Summary:

Comcast Dedicated 1 GB Fiber: \$1,285 per month, \$15,420 annually

AT&T Dedicated 1 GB Fiber: \$1,098.20 per month, \$13,178.40 annually

At the direction of the Budget Director, if approved, funding for the Comcast dedicated fiber service will be paid from GL 101-1301-85300. The AT&T secondary fiber connection will be funded through available funds in GL 101-1301-98000.

Professionally,

Signed by:
Brent Chisolm
9203B4FAD4AC476...

Brent Chisolm
Captain, Police Administration

RESOLUTION

Document No: SOL-W-1824

Product or Service: Comcast Upgrade to Fiber Line and AT&T New Fiber Line

At a Regular Meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on _____, 2026 at 7 p.m. Local Time, in the Council Chamber at the Warren Community Center Auditorium, 5460 Arden, Warren, Michigan.

PRESENT: Councilmembers: _____

ABSENT: Councilmembers: _____

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

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

Upon performing a diligent inquiry, the Police Captain has determined that is it necessary in the interests of the Police Department and the City, to acquire supplies, equipment, or goods pursuant to cooperative purchasing.

The Police Department is seeking to upgrade its Comcast Shared Fiber Internet Service to a Dedicated 1GB Fiber Connection and to establish a Secondary Dedicated 1GB Fiber Connection with AT&T for an initial five-year period to the companies listed in the table below, at the prices also listed in the table below:

VENDOR	SERVICE	ANNUAL COST	FIVE YEAR COST
Comcast PO Box 37601 Philadelphia, PA 19101-0601	Upgrade Shared Fiber Internet Service to a 1GB Fiber Connection	\$15,420.00	\$77,100.00
AT&T PO Box 5019 Carol Stream, IL 60197	Establish a Secondary Dedicated 1GB Fiber Connection	\$13,178.40	\$65,892.00
ANNUAL AND 5-YEAR TOTALS:		\$28,598.40	\$142,992.00

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

Funds are available in the following Accounts:

Comcast – 101-1301-85300

AT&T – 101-1301-98000

IT IS RESOLVED, that the purchase to upgrade its Comcast Shared Fiber Internet Service to a Dedicated 1GB Fiber Connection from Comcast, PO Box 37601, Philadelphia, PA 19101-0601 and to establish a Secondary Dedicated 1GB Fiber Connection with AT&T, PO Box 5019, Carol Stream, IL 60197 for an initial five-year period in the amounts shown in the table above, are hereby approved by City Council.

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

- Bid document
- Contract
- Resolution

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

AYES: Councilmembers: _____



DATE: MARCH 23, 2026
 TO: MINDY MOORE, SECRETARY, WARREN CITY COUNCIL
 SUBJECT: STA-W-1760; RECOMMENDATION TO AWARD THE PURCHASE OF ONE (1) NEW GMC ACADIA AWD ELEVATION UTILITY VEHICLE

The Purchasing Division concurs with the Engineering Division and recommends that the purchase of one (1) new 2026 GMC Acadia AWD Elevation Utility Vehicle, be awarded to Todd Wenzel Buick GMC of Westland, 35100 Ford Road, Westland, MI 48185, utilizing the State of Michigan Cooperative Contract (#MA240000001205), in the total amount of \$42,352.00.

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

The City is utilizing the State of Michigan Cooperative Contract #MA240000001205 (see attached) with Todd Wenzel Buick GMC of Westland, for the purchase of one (1) new 2026 GMC Acadia AWD Elevation Utility Vehicle, in the total amount of \$42,352.00.

If approved by your honorable body, the new vehicle will replace an older vehicle, that is constantly under repair, and will be utilized by the Engineering Division Field Crews.

Funds are available in the following Account: 101-1447-98100.

Respectfully Submitted,


Signed by:

 D3220749F3AC487...
 Shanah Turner
 Assistant Buyer

Read and Concur,

Signed by:

 E810E2D7FFE5449...
 Craig Treppa
 Purchasing Agent

Signed by:

 F6FDC83AE1C142B...
 Kris Battle
 Budget Director

DocuSigned by:

 CF2C773236C54C9...
 Richard Fox
 Controller

Signed by:

 F040B73E57F248E...
 Lori M. Stone
 Mayor



STATE OF MICHIGAN PROCUREMENT

Department Technology, Management and Budget

Central Procurement Services

320 S Walnut Street Lansing, MI 48933

P.O. Box 30026, Lansing, MI 48909

CONTRACT CHANGE NOTICE

Change Notice Number **2**

to

Contract Number **MA240000001205**

CONTRACTOR	TODD WENZEL BUICK GMC OF WESTLAND INC
	35100 Ford Rd
	Westland MI 48185
	Albert Li
	(734) 713-1065
	ali@toddwenzel.com
	CV0058422

STATE	Program Manager	Erin Reincke	MDOT
		517-855-1986	
		ReinckeE@michigan.gov	
	Contract Administrator	Patrick Turcotte	DTMB
		517-730-8798	
		turcottep@michigan.gov	

CONTRACT SUMMARY

Domestic Vehicle Dealers – Patrol, Passenger, Trucks, and Vans Prequalification (Contract includes Todd Wenzel Buick GMC and Todd Wenzel Chevrolet, Inc.).

INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE
September 1, 2024	August 31, 2029	2 - 1 Year	August 31, 2029
PAYMENT TERMS		DELIVERY TIMEFRAME	
45 Days			
ALTERNATE PAYMENT OPTIONS			EXTENDED PURCHASING
<input type="checkbox"/> P-Card <input type="checkbox"/> Direct Voucher (PRC) <input type="checkbox"/> Other			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

MINIMUM DELIVERY REQUIREMENTS
F.O.B. Destination

DESCRIPTION OF CHANGE NOTICE

OPTION	LENGTH OF OPTION	EXTENSION	LENGTH OF EXTENSION	REVISED EXP. DATE
<input type="checkbox"/>		<input type="checkbox"/>		
CURRENT VALUE	VALUE OF CHANGE NOTICE	ESTIMATED AGGREGATE CONTRACT VALUE		
\$1,100,000.00	\$0.00	\$1,100,000.00		

DESCRIPTION

Please note the Program Manager or Contract Administrator may have changed, and are reflected on this Change Notice.

Effective March 19, 2025, Schedule B - Pricing on this contract is hereby updated, per revised attachment.

STATE OF MICHIGAN

Contract No. 24000001205

Domestic Vehicle Dealers - Patrol, Passenger, Trucks, and Vans Prequalification

SCHEDULE B
PRICING

1. Price includes all costs, including but not limited to, any one-time or set-up charges, fees, and potential costs that Contractor may charge the State (e.g., shipping and handling, per piece pricing, and

Name:	Todd Wenzel Buick GMC and Todd Wenzel Chevrolet, Inc.				2026 MY PRICING			
Spec #	DESCRIPTION	Year	Make	Model	MDOT \$	MIDEAL \$	MIDEAL Delivery Fee (Per mile)	Notes
1001-POL	POLICE: 2WD WT Crew Cab 147" with SSP	2026	CHEVROLET	SILVERADO 1500 (CC10543)	N/A	N/A	\$1.50	Special Service package no longer Available in this model
1005-POL	POLICE: 4WD WT Crew Cab 147" with SSP	2026	CHEVROLET	SILVERADO 1500 (CK10543)	\$43,500	\$42,855	\$1.50	
1007-POL	POLICE: 4WD WT Crew Cab 157" with SSP	2026	CHEVROLET	SILVERADO 1500 (CK10743)	\$43,735	\$43,190	\$1.50	
1009-POL	POLICE: 2WD 4dr with PPV	2026	CHEVROLET	TAHOE (CC10706)	\$50,700	\$50,155	\$1.50	
1010-POL	POLICE: 4WD 4dr with PPV	2026	CHEVROLET	TAHOE (CK10706)	\$53,275	\$53,150	\$1.50	
1011-POL	POLICE: 4WD 4dr with SSP	2026	CHEVROLET	TAHOE (CK10706)	\$53,375	\$53,125	\$1.50	
0011-EV	ELECTRIC VEHICLES: ALL TYPES	2026	CHEVROLET	BOLT (1FB48)	N/A	N/A	\$1.50	Pricing not available yet
0012-EV	ELECTRIC VEHICLES: PICK-UP, 5'-6' BOX, (4 Wheel Drive) Crew Cab (7,000 lbs min GVWR)	2026	CHEVROLET	SILVERADO EV (CT35843)	\$43,060	\$42,525	\$1.50	Updated to 5'-6' box
0012-EV	ELECTRIC VEHICLES: PICK-UP, 5'-6' BOX, (4 Wheel Drive) Crew Cab (7,000 lbs min GVWR)	2026	GMC	SIERRA EV (TT35843)	\$52,136	\$51,600	\$1.50	Updated to 5'-6' box
0018-EV	ELECTRIC VEHICLES: PASSENGER, MID SIZE (Front Wheel Drive) 4 Door SUV	2026	CHEVROLET	EQUINOX EV (1MB48)	\$25,150	\$24,790	\$1.50	
0018-EV	ELECTRIC VEHICLES: PASSENGER, MID SIZE (Front Wheel Drive) 4 Door SUV	2026	CHEVROLET	BLAZER EV (1MC26)	\$34,400	\$33,865	\$1.50	
0040-2WDU	TWO WHEEL DRIVE UTILITY VEHICLE: 5 PASSENGER, 4 DOOR, FRONT WHEEL DRIVE Automatic Transmission	2026	CHEVROLET	TRAX FWD (1TR58)	\$21,150	\$20,680	\$1.50	
0040-2WDU	TWO WHEEL DRIVE UTILITY VEHICLE: 5 PASSENGER, 4 DOOR, FRONT WHEEL DRIVE Automatic Transmission	2026	CHEVROLET	TRAILBLAZER FWD (1TR56)	\$22,500	\$22,000	\$1.50	
0040-2WDU	TWO WHEEL DRIVE UTILITY VEHICLE: 5 PASSENGER, 4 DOOR, FRONT WHEEL DRIVE Automatic Transmission	2026	CHEVROLET	EQUINOX FWD (1PT26)	\$26,100	\$25,530	\$1.50	
0040-2WDU	TWO WHEEL DRIVE UTILITY VEHICLE: 5 PASSENGER, 4 DOOR, FRONT WHEEL DRIVE Automatic Transmission	2026	CHEVROLET	BLAZER FWD (1NK26)	\$31,600	\$31,100	\$1.50	
0040-2WDU	TWO WHEEL DRIVE UTILITY VEHICLE: 5 PASSENGER, 4 DOOR, FRONT WHEEL DRIVE Automatic Transmission	2026	GMC	TERRAIN FWD (TPB26)	\$26,680	\$26,210	\$1.50	
0040-2WDU	TWO WHEEL DRIVE UTILITY VEHICLE: 5 PASSENGER, 4 DOOR, FRONT WHEEL DRIVE Automatic Transmission	2026	BUICK	ENCORE GX FWD (4TR26)	\$25,625	\$25,025	\$1.50	
0040-2WDU	TWO WHEEL DRIVE UTILITY VEHICLE: 5 PASSENGER, 4 DOOR, FRONT WHEEL DRIVE Automatic Transmission	2026	BUICK	ENVISTA FWD (4TQ58)	\$24,125	\$23,545	\$1.50	
0042-2WDU	TWO WHEEL DRIVE UTILITY VEHICLE: 6-8 PASSENGER, 4 DOOR, FRONT WHEEL DRIVE	2026	CHEVROLET	TRAVERSE FWD (1LB56)	\$37,115	\$36,700	\$1.50	
0042-2WDU	TWO WHEEL DRIVE UTILITY VEHICLE: 6-8 PASSENGER, 4 DOOR, FRONT WHEEL DRIVE	2026	GMC	ACADIA FWD (TLD56)	\$39,200	\$38,695	\$1.50	
0042-2WDU	TWO WHEEL DRIVE UTILITY VEHICLE: 6-8 PASSENGER, 4 DOOR, FRONT WHEEL DRIVE	2026	BUICK	NCLAVE FWD (4LB56)	\$44,075	\$43,600	\$1.50	
0050-4WDU	FOUR WHEEL DRIVE UTILITY VEHICLE: UTILITY 4x4, 4 DOOR (Payload 900 lbs., min.)	2026	CHEVROLET	TRAVERSE AWD (1LB56)	\$38,990	\$38,555	\$1.50	
0050-4WDU	FOUR WHEEL DRIVE UTILITY VEHICLE: UTILITY 4x4, 4 DOOR (Payload 900 lbs., min.)	2026	CHEVROLET	EQUINOX AWD (1PT26)	\$27,950	\$27,400	\$1.50	
0050-4WDU	FOUR WHEEL DRIVE UTILITY VEHICLE: UTILITY 4x4, 4 DOOR (Payload 900 lbs., min.)	2026	CHEVROLET	TRAILBLAZER AWD (1TV56)	\$23,610	\$23,115	\$1.50	
0050-4WDU	FOUR WHEEL DRIVE UTILITY VEHICLE: UTILITY 4x4, 4 DOOR (Payload 900 lbs., min.)	2026	CHEVROLET	BLAZER AWD (1NR26)	\$34,150	\$33,700	\$1.50	
0050-4WDU	FOUR WHEEL DRIVE UTILITY VEHICLE: UTILITY 4x4, 4 DOOR (Payload 900 lbs., min.)	2026	GMC	ACADIA AWD (TLD56)	\$41,115	\$40,580	\$1.50	
0050-4WDU	FOUR WHEEL DRIVE UTILITY VEHICLE: UTILITY 4x4, 4 DOOR (Payload 900 lbs., min.)	2026	GMC	TERRAIN AWD (TPB26)	\$28,535	\$28,100	\$1.50	
0050-4WDU	FOUR WHEEL DRIVE UTILITY VEHICLE: UTILITY 4x4, 4 DOOR (Payload 900 lbs., min.)	2026	BUICK	ENCLAVE AWD (4LB56)	\$45,905	\$45,375	\$1.50	
0050-4WDU	FOUR WHEEL DRIVE UTILITY VEHICLE: UTILITY 4x4, 4 DOOR (Payload 900 lbs., min.)	2026	BUICK	ENCORE GX AWD (4TV26)	\$27,120	\$26,640	\$1.50	



Todd Wenzel Buick-GMC and TW Chevrolet

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

City of Warren (Engineering)

Prepared For: Ron Gayta

(586) 759-9305

rgayta@cityofwarren.org

[Fleet] 2026 GMC Acadia (TLD56) 4dr AWD Elevation (12)

TODD WENZEL BUICK GMC of WESTLAND

35100 FORD RD

WESTLAND, MI 48185

State of Michigan MiDeal Contract # MA240000001205

MiDeal Spec # 0050-4WDU

City of Warren (Engineering) Pricing (MiDeal Pricing)

2026 GMC Acadia AWD Elevation Utility

6394# GVWR	Gas / Auto Trans	8-Pass Utility
SPEC 0050 - 2026 GMC Acadia AWD Elevation		\$ 42,352.00

Prices Quoted are for a 2026MY MiDeal Dealer Purchase.
FOB Warren, MI



Todd Wenzel Buick-GMC and TW Chevrolet

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

[Fleet] 2026 GMC Acadia (TLD56) 4dr AWD Elevation (12) (✔ Complete)

Price Summary

PRICE SUMMARY

	MSRP
Base Price	\$45,800.00
Total Options	\$450.00
Vehicle Subtotal	\$46,250.00
Destination Charge	\$1,995.00
Grand Total	\$48,245.00

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Data Version: 28023. Data Updated: Mar 19, 2026 1:48:00 AM UTC.



Todd Wenzel Buick-GMC and TW Chevrolet

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

[Fleet] 2026 GMC Acadia (TLD56) 4dr AWD Elevation (12) (✔ Complete)

Selected Model and Options

MODEL

CODE	MODEL
TLD56	2026 GMC Acadia AWD 4dr Elevation

COLORS

CODE	DESCRIPTION
GAZ	Summit White

OPTIONS

CODE	DESCRIPTION
FE9	Emissions, Federal requirements
LK0	Engine, 2.5L Turbo DOHC SIDI
MF8	Transmission, 8-speed automatic
4SD	Elevation Preferred Equipment Group
5PC	Wheels, 18" x 7.5" (45.7 cm x 19 cm), aluminum
QO5	Tires, 255/65R18 all-season blackwall
GAZ	Summit White
AR9	Seats, front bucket
H6W	After Dark, Cloth seat trim
ABC	Seating, 8-passenger
PDF	LPO, Floor Liner Package
RIA	LPO, All-weather floor liner, first and second row
RIB	LPO, All-weather floor liner, 3rd row
CAV	LPO, Integrated cargo liner

Options Total

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[Fleet] 2026 GMC Acadia (TLD56) 4dr AWD Elevation (12) (✔ Complete)

Standard Equipment

Package

Assisted Driving Package includes (UKM) Lane Keep Assist with Lane Departure Warning (Also includes (CTB) Intersection Automatic Emergency Braking, (KI6) 120-volt, 3 prong household style power outlet, (UGN) Enhanced Automatic Emergency Braking, (UKK) Rear Pedestrian Alert, (UOW) Side Bicyclist Alert, (UV2) HD Surround Vision, (NKC) Active noise cancellation and (UVX) Traffic Sign Recognition.)

Trailer Package includes (V08) heavy-duty cooling system, (PZ8) Hitch View, (CTT) Hitch Guidance, (KW5) 220 amp alternator, factory-installed hitch, 5000 lbs. towing, 7-pin wiring harness and Class III hitch.

Driver Convenience Package includes (A2X) 8-way power driver seat adjuster, (KA1) driver and front passenger heated seats, (AVK) driver 4-way power lumbar, (BTV) Remote start, (KI3) heated steering wheel, (N5G) 4 spoke steering wheel and (TCP) AutoSense hands free power programmable liftgate

Mechanical

Engine, 2.5L Turbo DOHC SIDI with Variable Valve Timing (VVT) (328 hp [244 kW] @ 5500 rpm, 326 lb-ft of torque [442 N-m] @ 3500 rpm) (STD)

Transmission, 8-speed automatic (STD)

E10 Fuel capable

Automatic Stop/Start

Engine control, stop/start system disable switch

GVWR, 6393 lbs (2900 kg)

Chassis, All-Wheel Drive System with All-Wheel Drive Disconnect

Cooling system, heavy-duty

Alternator, 220 amps

Electronic Precision Shift, column mounted button and trigger based transmission interface

Suspension, Ride and Handling MacPherson struts for front and independent 5-link rear

Brakes, 4-wheel antilock, 4-wheel disc, 17" front and rear

Brakes lining wear indicator

Exhaust, dual outlet with bright tips

Mechanical jack with tools

Exterior

Wheels, 18" x 7.5" (45.7 cm x 19 cm), aluminum (STD)

Tires, 255/65R18 all-season blackwall (STD)

Wheel opening moldings

Wheel, spare, 18" x 4.5" (45.7 cm x 11.4 cm) steel

Tire, compact spare, T135/70R18, blackwall

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Todd Wenzel Buick-GMC and TW Chevrolet

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

[Fleet] 2026 GMC Acadia (TLD56) 4dr AWD Elevation (12) (✔ Complete)

Exterior

Roof rails

Moldings, bodyside, molded color

Moldings, rocker, molded color

Moldings, door upper, low Gloss Black (Not available with (WBP) Black Edition.)

Headlamps, IntelliBeam, automatic high-beam

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

Mirrors, outside heated, power-adjustable, manual-folding, Black with integrated turn signal indicators

Window, rear side, solar absorbing, privacy tinting

Wipers, front intermittent with washers

Wiper, rear intermittent with washer

Door handles, outside, body-color

Liftgate, AutoSense, hands-free power programmable

Antenna, body-color, roof-mounted shark fin

Entertainment

15" diagonal Premium GMC Infotainment System with high contrast display, with Google built-in compatibility, including navigation capability, color touch-screen, multi-touch display, connected apps, personalized profiles for each driver's settings, Natural Voice Recognition and Phone Integration for Wireless Apple CarPlay/Wireless Android Auto for compatible phones

Audio system feature, Bose Premium 12-speaker system with sub-woofer

SiriusXM with 360L Trial Subscription. SiriusXM with 360L transforms your customers' ride with our most extensive and personalized radio experience on the road. (IMPORTANT: The SiriusXM radio trial subscription is not provided on vehicles that are ordered for Fleet Daily Rental ("FDR") use. Trial subscription is subject to the SiriusXM Customer Agreement and privacy policy, visit www.siriusxm.com which includes full terms and how to cancel. All fees, content, features, and availability are subject to change. Some features require GM connected vehicle services.

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

Active Noise Cancellation, driveline

Active Noise Cancellation, Engine noise control

Interior

Seats, front bucket (STD)

Seating, 8-passenger (Not available with (GHI) Elevation Premium Package.)

Rear Camera Washer

CoreTec seat trim

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Todd Wenzel Buick-GMC and TW Chevrolet

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

[Fleet] 2026 GMC Acadia (TLD56) 4dr AWD Elevation (12) (✔ Complete)

Interior

Headrest, 3rd row center

Seat adjuster, driver 8-way power

Seat adjuster, driver 2-way power lumbar

Seat adjuster, front passenger 4-way manual

Seats, heated driver and front passenger

Console, front center with 4 cup holders and storage, includes rear storage

Floor mats, front, carpeted (Included with (BKL) rear carpeted floor mats. Deleted when (RIA) first and second row All-weather floor liners, LPO or (VAV) first and second row All-weather floor mats, LPO are ordered.)

Floor mats, rear, carpeted (Included with (BKG) front carpeted floor mats. Deleted when (RIA) first and second row All-weather floor liners, LPO or (VAV) first and second row All-weather floor mats, LPO are ordered.)

Steering column, tilt and telescoping

Steering wheel, heated

Steering wheel, sport-style

Display, automatic occupant sensing

Driver Information Center, 11" diagonal Driver Information Center with high contrast display

Sensor, humidity and windshield temperature

Compass display

Vehicle health management provides advanced warning of vehicle issues

Windows, power with driver Express-Up and all windows Express-Down

Door locks, power programmable with lockout protection

Remote Keyless Entry, extended range with lock and unlock feature

Remote Start

Key card

Keyless Open and Start

Adaptive Cruise Control

Wireless Charging for select devices

Power outlet, 120-volt, 3-prong household style located on the rear of center console

Power outlets one located in the center stack under the climate controls and one located in the rear cargo area

USB ports, 2 in front (type-A and type-C), 2 in second row (type-A and type-C) and 2 in third row (type-A)

USB ports, rear, dual, charge-only

USB ports, single charge

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Todd Wenzel Buick-GMC and TW Chevrolet

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

[Fleet] 2026 GMC Acadia (TLD56) 4dr AWD Elevation (12) (✔ Complete)

Interior

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

Air conditioning, rear

Heater, electric, heating/defroster

Defogger, rear-window electric

Cup holders 4 in front center console, 2 in front door panel, 2 in 2nd row door panel and 2 in 3rd row, 10 total

Rear Camera Mirror

Lighting, interior with theater dimming, cargo compartment, reading lights for front seats, second row reading lamps integrated into dome light, door-and tailgate-activated switches and illuminated entry and exit feature

OnStar Basics (OnStar Fleet Basics for Fleet) Drive confidently with core OnStar services including remote commands, built-in voice assistance, real-time traffic and navigation, and Automatic Crash Response to help if you're in need (Requires (UE1) OnStar. OnStar Basics includes remote commands, Navigation, Voice Assistance, and Automatic Crash Response, for eligible vehicles with compatible software. OnStar Basics is standard for 8 years; OnStar plan, working electrical system, cell reception and GPS signal required. OnStar links to emergency services. Service coverage varies with conditions and location. Service availability, features and functionality vary by device and software version. See onstar.com for details and limitations.)

Safety-Mechanical

Enhanced Automatic Emergency Braking

Rear Cross Traffic Braking

Reverse Automatic Braking

LED Reflective Windshield Collision Alert (Deleted when (WPL) Luxury Package is ordered.)

StabiliTrak, stability control system with Traction Control

Electronic parking brake

Intersection Automatic Emergency Braking, intersection alert, braking

Safety-Interior

Passenger Sensing System sensor indicator inflatable restraint, front passenger/child presence detector (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

Airbags, driver and front passenger frontal seat-mounted side-impact first row outboard, seat-mounted side-impact inboard driver, and roof rail-mounted for all outboard seating positions and Passenger Sensing System for front passenger (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

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

HD Surround Vision

Seat belts, 3-point driver and front passenger, height-adjustable, include pretensioners and load limiters

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Data Version: 28023. Data Updated: Mar 19, 2026 1:48:00 AM UTC.



Todd Wenzel Buick-GMC and TW Chevrolet

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

[Fleet] 2026 GMC Acadia (TLD56) 4dr AWD Elevation (12) (✔ Complete)

Safety-Interior

Seat belt, 3-point, driver with pretensioner and load limiter

Seat belt, 3-point, front passenger, with pretensioner and load limiter

Seat belt restraint pretensioner, rear

Seat belt indicator, second row

Seat belt indicator, third row

Hitch Guidance, trailering assist guideline

Hitch View

Rear Park Assist (Replaced by (UKZ) Enhanced Automatic Parking Assist when (WQ1) Super Cruise Package is ordered.)

Blind Zone Steering Assist

Following Distance Indicator

Forward Collision Alert

Lane Keep Assist with Lane Departure Warning, enhanced (Deleted when (WQ1) Super Cruise Package is ordered.)

Front Pedestrian Braking and Bicyclist Braking

Rear Pedestrian Alert

Side Bicyclist Alert

Traffic Sign Recognition, enhanced, sensor indicator

LATCH system (Lower Anchors and Tethers for CHildren), for child restraint seats

Rear Seat Reminder

Safety Alert Seat

Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. It includes the Buckle-to-Drive feature which prevents the driver from shifting from Park for up to 20 seconds if the driver's seat belt is not buckled. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver

Buckle to Drive prevents vehicle from being shifted out of Park until driver seat belt is fastened; times out after 20 seconds and encourages seat belt use

Tire Pressure Monitoring System, auto learn, includes Tire Fill Alert

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Todd Wenzel Buick-GMC and TW Chevrolet

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[Fleet] 2026 GMC Acadia (TLD56) 4dr AWD Elevation (12) (✔ Complete)

WARRANTY

Warranty Note: <<< Preliminary 2026 Warranty >>>

Basic Years: 3

Basic Miles/km: 36,000

Drivetrain Years: 5

Drivetrain Miles/km: 60,000

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

Corrosion Years (Rust-Through): 6

Corrosion Years: 3

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

Corrosion Miles/km: 36,000

Roadside Assistance Years: 5

Roadside Assistance Miles/km: 60,000

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

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

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Data Version: 23023. Data Updated: Mar 19, 2026 1:48:00 AM UTC.



TO: Craig Treppa, Purchasing Agent
FROM: Engineering Division
RE: **Vehicle Purchase**
DATE: March 19, 2026

The Engineering Division is requesting approval to purchase a new 2026 GMC Acadia from Todd Wenzel Buick GMC of Westland, 35100 Ford Road, Westland, MI 48185. The vehicle is being purchased under the State of Michigan MiDeal Contract MA240000001205 and budgeted under account 101-1447-98100 with a total purchase price of \$42,352.00

The vehicle will be used by Engineering Division field crews and will replace an older vehicle that is constantly under repair.

Please forward this request to the Mayor and City Council for approval. A purchase order will then be initiated after Council approval.

Sincerely,

DocuSigned by:

FE012968B0764F1...

Tina G. Gapshes, P.E.
City Engineer

attachment: Price Quotation, specs

cc: Kristina Battle, Budget Director

TGG/rg

RESOLUTION

Document No: STA-W-1760
Product or Service: One (1) New 2026 Acadia AWD
Requesting Department: Engineering Division

At a Regular Meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on _____ 2026 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 City Engineer has determined that it is necessary in the interest of the Engineering Division and the City, to acquire supplies, equipment, or goods pursuant to cooperative purchasing.

The City Engineer recommends awarding the purchase of one (1) new 2026 GMC Acadia AWD Elevation Utility Vehicle, to Todd Wenzel Buick GMC of Westland, 35100 Ford Road, Westland, MI 48185, utilizing the State of Michigan Cooperative Contract #MA24000001205, in the total amount of \$42,352.00.

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

Funds are available in the following Account: 101-1447-98100.

IT IS RESOLVED, that the cooperative purchase is hereby accepted by City Council to Todd Wenzel Buick GMC of Westland, in the total amount of \$42,352.00.

IT IS FURTHER RESOLVED, that City Council authorizes payment to be made to the awarded vendor immediately upon City acceptance of the vehicle.

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

- Cooperative Bid Documents
- Contract
- Resolution

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

AYES: Councilmembers: _____

NAYS: Councilmembers: _____

RESOLUTION DECLARED ADOPTED this _____ day of _____, 2026.

Mindy Moore
Secretary of the Council



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

DATE: MARCH 23, 2026
 TO: MINDY MOORE, SECRETARY, WARREN CITY COUNCIL
 SUBJECT: STA-W-1783; RECOMMENDATION TO AWARD THE PURCHASE OF ONE (1) NEW 2026 CHEVROLET TRAVERSE AWD VEHICLE AND FOR THE PURCHASE & INSTALLATION OF CUSTOM EMERGENCY LIGHTING

The Purchasing Division concurs with the Water Division and recommends that the purchase of one (1) new 2026 Chevrolet Traverse AWD Vehicle and for the purchase and installation of custom emergency lighting, be awarded to the vendors in the amounts listed in the table below, for a grand total of \$56,120.60.

VENDOR	DESCRIPTION	COOPERATIVE	AMOUNT
Berger Chevrolet, Inc. 2525 28 th Street S.E. Grand Rapids, MI 49512	One (1) New 2026 Chevrolet Traverse	State of MI Coop Contract #MA240000001191	\$ 51,917.00
Cynergy Products 1463 Combermere Drive Troy, MI 48083	Furnish & Install Emergency Lighting	Under \$5K	\$ 4,203.60
GRAND TOTAL:			\$ 56,120.60

If the City Council approves this purchase, payment shall be authorized to be made immediately upon successful delivery of the vehicle from the recommended vendors.

The City is utilizing the State of Michigan Cooperative Contract #MA240000001191 (see attached) with Berger Chevrolet, Inc., for the purchase of one (1) new 2026 Chevrolet Traverse AWD Vehicle, in the amount of \$51,917.00.

In addition to the purchase of the vehicle, the Water Division is also seeking an award to Cynergy Products, to furnish and install custom emergency lighting in the new Chevrolet Traverse, in the amount of \$4,203.60.

If approved by your honorable body, this new vehicle will be assigned to the Water Division Superintendent, for a grand total of \$56,120.60. The Superintendent's current vehicle will then be assigned to the division's new Cross Connection Inspector, once the position is filled. This additional vehicle will ensure that each Inspector has access to a dedicated vehicle.

Funds are available in the following Account: 592-9047-98040.

Respectfully Submitted,

Signed by:

Shanah Turner

D3220749F3AC487...

Shanah Turner
Assistant Buyer

Read and Concur,

Signed by:

Craig Treppa

E610E2D7FFE5449...

Craig Treppa
Purchasing Agent

Signed by:

Kris Battle

F6EDC83AE1C142B...

Kris Battle
Budget Director

DocuSigned by:

Richard Fox

CF2C773236C54C9...

Richard Fox
Controller

Signed by:

Lori M Stone

F040B73E57F248E...

Lori M. Stone
Mayor



STATE OF MICHIGAN PROCUREMENT

Department Technology, Management and Budget

Central Procurement Services

320 S Walnut Street Lansing, MI 48933

P.O. Box 30026, Lansing, MI 48909

CONTRACT CHANGE NOTICE

Change Notice Number **3**

to

Contract Number **MA240000001191**

CONTRACTOR	BERGER CHEVROLET
	2525 28th Street, SE
	Grand Rapids MI 49512
	Bob Evans
	(616) 575-9629
	bevans@bergerchevy.com
	CV0027890

STATE	Program Manager	Erin Reincke	MDOT
		517-855-1986	
		ReinckeE@michigan.gov	
	Contract Administrator	Patrick Turcotte	DTMB
		517-730-8798	
		turcottep@michigan.gov	

CONTRACT SUMMARY

Domestic Vehicle Dealers – Patrol, Passenger, Trucks, and Vans Prequalification.			
INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE
September 1, 2024	August 31, 2029	2 - 1 Year	August 31, 2029
PAYMENT TERMS		DELIVERY TIMEFRAME	
45 days			
ALTERNATE PAYMENT OPTIONS			EXTENDED PURCHASING
<input type="checkbox"/> P-Card <input type="checkbox"/> Direct Voucher (PRC) <input type="checkbox"/> Other			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
MINIMUM DELIVERY REQUIREMENTS			
F.O.B. Destination			

DESCRIPTION OF CHANGE NOTICE

OPTION	LENGTH OF OPTION	EXTENSION	LENGTH OF EXTENSION	REVISED EXP. DATE
<input type="checkbox"/>		<input type="checkbox"/>		
CURRENT VALUE	VALUE OF CHANGE NOTICE	ESTIMATED AGGREGATE CONTRACT VALUE		
\$2,100,000.00	\$0.00	\$2,100,000.00		

DESCRIPTION

Please note the Program Manager or Contract Administrator may have changed, and are reflected on this Change Notice.

Effective March 19, 2025, Schedule B - Pricing on this contract is hereby updated, per revised attachment.

The following amendments are also incorporated:

STATE OF MICHIGAN

Contract No. 24000001191

Domestic Vehicle Dealers - Patrol, Passenger, Trucks, and Vans Prequalification

SCHEDULE B
PRICING

- Price includes all costs, including but not limited to, any one-time or set-up charges, fees, and potential costs that Contractor may charge the State (e.g., shipping and handling, per piece pricing, and palletizing)

Name:	Berger Chevrolet Inc				2026 MY PRICING			
Spec #	DESCRIPTION	Year	Make	Model	MDOT \$	MIDEAL \$	MIDEAL Delivery Fee (Per mile)	Notes
1001-POL	POLICE: 2WD WT Crew Cab 147" with SSP	2026	CHEVROLET	SILVERADO 1500 (CC10543)	N/A	N/A	\$2.45	Special Service package no longer Available in this model
1005-POL	POLICE: 4WD WT Crew Cab 147" with SSP	2026	CHEVROLET	SILVERADO 1500 (CK10543)	\$43,005	\$42,813	\$2.45	
1007-POL	POLICE: 4WD WT Crew Cab 157" with SSP	2026	CHEVROLET	SILVERADO 1500 (CK10743)	\$43,287	\$43,095	\$2.45	
1009-POL	POLICE: 2WD 4dr with PPV	2026	CHEVROLET	TAHOE (CC10706)	\$50,089	\$49,937	\$2.45	
1010-POL	POLICE: 4WD 4dr with PPV	2026	CHEVROLET	TAHOE (CK10706)	\$52,865	\$52,713	\$2.45	
1011-POL	POLICE: 4WD 4dr with SSP	2026	CHEVROLET	TAHOE (CK10706)	\$53,082	\$52,930	\$2.45	
0011-EV	ELECTRIC VEHICLES: ALL TYPES	2026	CHEVROLET	BOLT (1FB48)	N/A	N/A	\$2.45	Pricing not available yet
0012-EV	ELECTRIC VEHICLES: PICK-UP, 5'-6" BOX, (4 Wheel Drive) Crew Cab (7,000 lbs min GVWR)	2026	CHEVROLET	SILVERADO EV (CT35843)	\$44,209	\$43,835	\$2.45	Updated to 5'-6" box
0018-EV	ELECTRIC VEHICLES: PASSENGER, MID SIZE (Front Wheel Drive) 4 Door SUV	2026	CHEVROLET	EQUINOX EV (1MB48)	\$24,992	\$24,617	\$2.45	
0018-EV	ELECTRIC VEHICLES: PASSENGER, MID SIZE (Front Wheel Drive) 4 Door SUV	2026	CHEVROLET	BLAZER EV (1MC26)	\$34,083	\$33,708	\$2.45	
0040-2WDU	TWO WHEEL DRIVE UTILITY VEHICLE: 5 PASSENGER, 4 DOOR, FRONT WHEEL DRIVE Automatic Transmission	2026	CHEVROLET	TRAX FWD (1TR58)	\$21,001	\$20,626	\$2.45	
0040-2WDU	TWO WHEEL DRIVE UTILITY VEHICLE: 5 PASSENGER, 4 DOOR, FRONT WHEEL DRIVE Automatic Transmission	2026	CHEVROLET	TRAILBLAZER FWD (1TR56)	\$21,474	\$21,099	\$2.45	
0040-2WDU	TWO WHEEL DRIVE UTILITY VEHICLE: 5 PASSENGER, 4 DOOR, FRONT WHEEL DRIVE Automatic Transmission	2026	CHEVROLET	EQUINOX FWD (1PT26)	\$25,834	\$25,459	\$2.45	
0040-2WDU	TWO WHEEL DRIVE UTILITY VEHICLE: 5 PASSENGER, 4 DOOR, FRONT WHEEL DRIVE Automatic Transmission	2026	CHEVROLET	BLAZER FWD (1NK26)	\$31,331	\$30,956	\$2.45	
0042-2WDU	TWO WHEEL DRIVE UTILITY VEHICLE: 6-8 PASSENGER, 4 DOOR, FRONT WHEEL DRIVE	2026	CHEVROLET	TRAVERSE FWD (1LB56)	\$36,864	\$36,489	\$2.45	
0050-4WDU	FOUR WHEEL DRIVE UTILITY VEHICLE: UTILITY 4x4, 4 DOOR (Payload 900 lbs., min.)	2026	CHEVROLET	TRAVERSE AWD (1LB56)	\$38,730	\$38,355	\$2.45	
0050-4WDU	FOUR WHEEL DRIVE UTILITY VEHICLE: UTILITY 4x4, 4 DOOR (Payload 900 lbs., min.)	2026	CHEVROLET	EQUINOX AWD (1PT26)	\$27,700	\$27,325	\$2.45	
0050-4WDU	FOUR WHEEL DRIVE UTILITY VEHICLE: UTILITY 4x4, 4 DOOR (Payload 900 lbs., min.)	2026	CHEVROLET	TRAILBLAZER AWD (1TV56)	\$23,361	\$22,986	\$2.45	
0050-4WDU	FOUR WHEEL DRIVE UTILITY VEHICLE: UTILITY 4x4, 4 DOOR (Payload 900 lbs., min.)	2026	CHEVROLET	BLAZER AWD (1NR26)	\$33,852	\$33,477	\$2.45	
0052-4WDU	FOUR WHEEL DRIVE UTILITY VEHICLE: UTILITY VEHICLE, LARGE, 6 to 8 PASSENGER ALTERNATIVE FUEL (Payload 1,500 lbs., min.)	2026	CHEVROLET	SUBURBAN (CK10906)	\$61,767	\$61,392	\$2.45	
0052-4WDU	FOUR WHEEL DRIVE UTILITY VEHICLE: UTILITY VEHICLE, LARGE, 6 to 8 PASSENGER ALTERNATIVE FUEL (Payload 1,500 lbs., min.)	2026	CHEVROLET	TAHOE (CK10706)	\$57,326	\$56,951	\$2.45	
0060-LGU	LARGE UTILITY VEHICLES: UTILITY, 4-DOOR, 5-6 PASSENGER, FULL SIZE, ALTERNATIVE FUEL (Payload 1,500 lbs., min.)	2026	CHEVROLET	TAHOE (CC10706)	\$56,234	\$55,859	\$2.45	
0061-LGU	LARGE UTILITY VEHICLES: UTILITY VEHICLE, 6 PASSENGER, HALF TON, ALTERNATIVE FUEL (Payload 1,500 lbs., min.)	2026	CHEVROLET	SUBURBAN (CC10906)	\$58,991	\$58,616	\$2.45	
0070-4DWL	LIGHT DUTY TRUCK 4x4: PICK UP BODY MIDSIZE, CREW CAB (Approx. 5' Box) (Payload 1,000 lbs., min.)	2026	CHEVROLET	COLORADO (14C43)	\$34,076	\$33,701	\$2.45	Updated spec to 5' box
0073-4DWL	LIGHT DUTY TRUCK 4x4: PICK UP BODY, EXTENDED CAB (6 Foot Box) (Payload 1,300 lbs., min.)	2026	CHEVROLET	SILVERADO (CK10753)	\$36,282	\$36,090	\$2.45	
0074-4DWL	LIGHT DUTY TRUCK 4x4: PICK UP BODY (6 Ft. Box) (Payload 1,300 lbs., min.)	2026	CHEVROLET	SILVERADO (CK10703)	\$36,220	\$36,028	\$2.45	
0075-4DWL	LIGHT DUTY TRUCK 4x4: PICK UP BODY (8 Ft. Box) (Payload 1,300 lbs., min.)	2026	CHEVROLET	SILVERADO (CK10903)	\$36,408	\$36,216	\$2.45	
0076-4DWL	LIGHT DUTY TRUCK 4x4: PICK UP BODY, EXTENDED CAB (8 Foot Box) (Payload 2,500 lbs., min.)	2026	CHEVROLET	SILVERADO (CK20953)	\$46,778	\$43,991	\$2.45	
0076D-4DWL	LIGHT DUTY TRUCK 4x4: PICK UP BODY, EXTENDED CAB, DIESEL (8 Foot Box) (Payload 2,350 lbs., min.)	2026	CHEVROLET	SILVERADO (CK20953)	\$55,524	\$52,870	\$2.45	

BID PER ENCLOSED SPECIFICATIONS

Cost per vehicle \$51,917.00

Number of units 1

Total Bid Amount \$51,917.00

Vehicle Description:

Year 2026

Make Chevrolet

Model Traverse AWD Z71

Vendor:

Berger Chevrolet Inc.

Address 2525 28th Street S.E.

Grand Rapids, MI 49512

Phone (616) 949-5200

Fax (616) 988-9178

Bid Prepared For :

City of Warren

Price includes title fee and delivery. Price based on
Municipal discount from State of Michigan contract
number MA240000001191.

Signature *Robert Evans*

Printed Signature Robert M. Evans

Date 1/8/2026



Berger Chevrolet

Bob Evans | 616-575-9629 | bevans@bergerchevy.com

2026 Chevrolet Traverse (1LC56) 4dr AWD Z71WARREN (✔ Complete)

Selected Model and Options

MODEL

CODE	MODEL
1LC56	2026 Chevrolet Traverse AWD 4dr Z71

COLORS

CODE	DESCRIPTION
G4J	Polar White Tricoat (Extra cost.)

OPTIONS

CODE	DESCRIPTION
—	Key Card (Included and only available with (BGP) Driver Confidence Package.)
ZZ7	Z71 Preferred Equipment Group includes standard equipment
AR9	Seats, front bucket (STD)
BGP	Driver Confidence Package Includes Key card, (DRZ) Rear camera mirror, (KI6) 120V-volt power outlet, (UKK) Rear Pedestrian Alert, (UV2) HD Surround Vision and (UVX) Traffic Sign Recognition
DRZ	Rear Camera Mirror (Included and only available with (BGP) Driver Confidence Package.)
FE9	Emissions, Federal requirements
G4J	Polar White Tricoat (Extra cost.)
HQC	Z71 Jet Black with Torch Red stitching, Evotex seat trim
KI6	Power outlet, 120-volt, located on the rear of center console (Included and only available with (BGP) Driver Confidence Package.)
LK0	Engine, 2.5L Turbo DOHC SIDI with Variable Valve Timing (VVT) (328 hp [244 kW] @ 5500 rpm, 326 lb-ft of torque [442 N-m] @ 3500 rpm) (STD)
MF8	Transmission, 8-speed automatic (STD)
NKC	Active Noise Cancellation (Included and only available with (UQA) Bose premium 12-speaker audio system.)
PDG	LPO, Cargo Package includes (VRS) Cargo shade, LPO, (SHX) Cargo tray with divider, LPO and (W2D) vertical cargo net, LPO (Not available at this time.)
PDH	LPO, Interior Protection Package includes (VLI) Cargo mat, LPO, (VAV) first and second row all-weather floor mats, LPO and (RIB) third row all-weather floor liner, LPO (Not available with (CAV) Integrated cargo liner, LPO or (PDF) Floor Liner Package, LPO.
PXW	Wheels, 18" (45.7 cm) High Gloss Black painted machined-face aluminum (STD)
R9M	3 Years OnStar One (Included and only available with (UKL) Super Cruise. Requires (UE1) OnStar. Safety Services, WI-FI, and In-Vehicle Apps, all connected by OnStar. Info at OnStar.com/Plans. After initial 3-year period, requires paid OnStar plan. OnStar services vary by vehicle and model and require an active service plan, working electrical system, cell reception and GPS signal. See onstar.com for details and limitations. Terms apply.)

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Data Version: 27365. Data Updated: Dec 29, 2025 6:46:00 PM PST.



Berger Chevrolet

Bob Evans | 616-575-9629 | bevans@bergerchevy.com

2026 Chevrolet Traverse (1LC56) 4dr AWD Z71WARREN (✔ Complete)

OPTIONS

CODE	DESCRIPTION
RIB	LPO, All-weather floor liner, third row (Included and only available with (PDF) Floor Liner Package, LPO or (PDH) Interior Protection Package, LPO.)
SHX	LPO, Cargo tray with divider (Included with (PDG) Cargo Package, LPO.)
UKK	Rear Pedestrian Alert (Included and only available with (BGP) Driver Confidence Package.)
UKL	Super Cruise advanced driver assistance technology, for use on compatible roads. Includes 3 years of OnStar One with Super Cruise upgrade (Included and only available with (Y5T) Enhanced Driving Package. Requires (UE1) OnStar and (R9M) 3 Years OnStar One. Always pay attention while driving and when using Super Cruise. Always use Super Cruise in accordance with local laws. Do not use a hand-held device. Requires active Super Cruise plan or trial. Terms apply. Visit chevysupercruise.com for compatible roads and full details. After initial 3-year period, OnStar Super Cruise plan must be purchased. Services vary by vehicle and model and require active service plan, working electrical system, cell reception and GPS signal. Does not include safety services; Super Cruise vehicles are connected to emergency services. See onstar.com for details and limitations.)
UKZ	Enhanced Automatic Parking Assist (Included and only available with (Y5T) Enhanced Driving Package.)
ULM	Driver Attention Assist (Included and only available with (Y5T) Enhanced Driving Package.)
UQA	Audio system feature, Bose premium 12-speaker system with sub-woofer (Included and only available with (Y5T) Enhanced Driving Package.)
UV2	HD Surround Vision (Included and only available with (BGP) Driver Confidence Package.)
UVX	Traffic Sign Recognition (Included and only available with (BGP) Driver Confidence Package.)
VAV	LPO, All-weather floor mats, first and second row (Included and only available with (PDH) Interior Protection Package, LPO. Not available with (RIA) first and second row all-weather floor liners, LPO.)
VLI	LPO, Cargo mat (Included with (PDH) Interior Protection Package. Not available with (CAV) Integrated cargo liner, LPO, (PDF) Floor liner package, LPO or (PDZ) Assistance package, LPO.)
VRS	LPO, Cargo Shade (Not available at this time. Included with (PDG) Cargo Package, LPO.)
W2D	LPO, Cargo net, vertical (Included with (PDG) Cargo Package, LPO.)
Y5T	Enhanced Driving Package includes (UKL) Super Cruise, (UKZ) Enhanced Automatic Parking Assist, (ULM) Driver Attention Assist and (UQA) Bose premium 12-speaker audio system (Requires (BGP) Driver Confidence Package.)

Options Total

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Data Version: 27365. Data Updated: Dec 29, 2025 6:46:00 PM PST.



Berger Chevrolet

Bob Evans | 616-575-9629 | bevans@bergerchevy.com

2026 Chevrolet Traverse (1LC56) 4dr AWD Z71WARREN (Complete)

Standard Equipment

Package

Convenience Package includes (BTV) Remote Start, (KA1) heated driver and front passenger seats and (K13) heated steering wheel

Chevy Safety Assist includes (UE4) Following Distance Indicator, (UEU) Forward Collision Alert and (TQ5) IntelliBeam

Safety Package 1 includes (UGN) Enhanced Automatic Emergency Braking, (KSG) Adaptive Cruise Control , (CTB) Intersection Automatic Emergency Braking, (UOW) Side bicyclist Alert, (UKM) Lane keep assist with Lane Departure Warning, enhanced and (UVZ) Reverse Automatic Braking

Trailer Package includes Hitch with hitch cover, (PZ8) Hitch View, (CTT) Hitch Guidance, (V08) heavy-duty cooling system and (KW5) 220 amp alternator

Mechanical

Engine, 2.5L Turbo DOHC SIDI with Variable Valve Timing (VVT) (328 hp [244 kW] @ 5500 rpm, 326 lb-ft of torque [442 N-m] @ 3500 rpm) (STD)

Transmission, 8-speed automatic (STD)

Engine control, stop-start system

Engine control, stop-start system override

Advanced Twin-Clutch AWD System

Electronic Precision Shift, electronic transmission range selector

Hill Descent Control

Cooling system, heavy-duty

Alternator, 220 amps

GVWR, 6394 lbs (2900 kg)

All-wheel drive

Hitch Guidance

Hitch View

Suspension, Special Ride and Handling

Brake lining wear indicator

Brakes, 4-wheel antilock, 4-wheel disc

Exterior

Wheels, 18" (45.7 cm) High Gloss Black painted machined-face aluminum (STD)

Tires, 265/65R18SL all-terrain, blackwall

Wheel, spare, 18" (45.7 cm) steel

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Berger Chevrolet

Bob Evans | 616-575-9629 | bevans@bergerchevy.com

2026 Chevrolet Traverse (1LC56) 4dr AWD Z71WARREN (✔ Complete)

Exterior

- Tire, compact spare, T135/70R18, blackwall
- Recovery hooks, front
- Roof rails, Gloss Black
- Molding, high gloss Black door upper and low gloss Black belt
- Moldings, molded color bodyside
- Moldings, rocker, narrow, molded color
- Wheel moldings, mold-in-color Black
- Door handles, body-color
- Grille, High Gloss Black, sporty
- Headlamps, LED, automatic on/off
- IntelliBeam, auto high beam
- Glass, deep-tinted
- Glass, rear, deep tint
- Mirrors, outside heated, power-adjustable, manual-folding Black, with integrated turn signal indicators
- Rear Camera Washer
- AutoSense Power Liftgate, programmable, hands free

Entertainment

- Audio system, 17.7" diagonal advanced color high-contrast LCD display with Google built-in compatibility (select service plan required, terms and limitations apply), including navigation capability, connected apps, personalized profiles for each driver's settings, Natural Voice Recognition and Phone Integration for Wireless Apple CarPlay and Wireless Android Auto for compatible phones
- Audio system feature, 6-speaker system
- SiriusXM with 360L Trial Subscription. SiriusXM with 360L transforms your customers' ride with our most extensive and personalized radio experience on the road. (IMPORTANT: The SiriusXM trial subscription is not provided on vehicles that are ordered for Fleet Daily Rental ("FDR") use. Trial subscription is subject to the SiriusXM Customer Agreement and privacy policy, visit siriusxm.com which includes full terms and how to cancel. All fees, content, features, and availability are subject to change. Some features require GM connected vehicle services.)
- Wi-Fi Hotspot capable (Terms and limitations apply. See onstar.com or dealer for details.)
- Active Noise Cancellation, driveline

Interior

- Seats, front bucket (STD)
- Seating, 7-passenger (2-2-3 seating configuration)

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 27365. Data Updated: Dec 29, 2025 6:46:00 PM PST.



Berger Chevrolet

Bob Evans | 616-575-9629 | bevans@bergerchevy.com

2026 Chevrolet Traverse (1LC56) 4dr AWD Z71WARREN (Complete)

Interior

- Seat trim, Evotex
- Seat adjuster, driver 8-way power
- Seat adjuster, front passenger 4-way manual
- Seats, heated driver and front passenger
- Headrest, 3rd row center
- Floor mats, front, carpeted (Deleted when LPO floor mats or floor liners are ordered.)
- Floor mats, rear, carpeted (Deleted when LPO floor mats or floor liners are ordered.)
- Sill plate, chrome
- Steering column, manual tilt and telescopic
- Steering wheel, wrapped, round bottom
- Steering wheel, heated
- Driver Information Center, 11" diagonal display
- Vehicle health management provides advanced warning of vehicle issues
- Windows, remote express-up/-down driver and express-down all passengers
- Keyless Open, all doors includes extended range Remote Keyless Entry with lock/unlock feature
- Remote Start
- Adaptive Cruise Control
- Wireless Phone Charging
- USB ports, 2, one type A and one type-C data/charge, located in the front area of the center console
- USB ports, 2 type-A, charge-only located on the rear of the center console
- USB ports, 2 type-A, charge-only one on each outboard location
- Air conditioning, tri-zone automatic climate control with individual climate settings for driver, front passenger and rear seat passengers
- Air conditioning, rear
- Sensor, cabin humidity and windshield temperature
- Mirror, inside rearview manual day/night
- Heater, electric, heater defroster system, reinforced

Safety-Mechanical

- Enhanced Automatic Emergency Braking
- Front Pedestrian and Bicyclist Braking

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Berger Chevrolet

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2026 Chevrolet Traverse (1LC56) 4dr AWD Z71WARREN (✔ Complete)

Safety-Mechanical

- Intersection Automatic Emergency Braking
- Rear Cross Traffic Braking
- Reverse Automatic Braking

Safety-Exterior

- Mechanical jack with tools

Safety-Interior

Airbags, driver and front passenger frontal, seat-mounted side-impact first row outboard, seat-mounted side-impact inboard driver, and roof rail-mounted for all outboard seating positions and Passenger Sensing System for front passenger (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

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

OnStar Basics (OnStar Fleet Basics for Fleet) Drive confidently with core OnStar services including remote commands, built-in voice assistance, real-time traffic and navigation, and Automatic Crash Response to help if you're in need. (Requires (UE1) OnStar. OnStar Basics includes remote commands, Navigation, Voice Assistance, and Automatic Crash Response, for eligible vehicles with compatible software. OnStar Basics is standard for 8 years; OnStar plan, working electrical system, cell reception and GPS signal required. OnStar links to emergency services. Service coverage varies with conditions and location. Service availability, features and functionality vary by device and software version. See onstar.com for details and limitations.)

Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver

- Rear Park Assist
- HD Rear Vision Camera
- Blind Zone Steering Assist
- Lane Keep Assist with Lane Departure Warning, enhanced
- Following Distance Indicator
- Forward Collision Alert
- Side Bicyclist Alert
- LED Reflective Windshield Collision Alert
- Seat belt restraint pretensioner, rear
- Seat belt, 3-point, front passenger with pretensioner and load limiter
- Seat belt, 3-point, driver with pretensioner and load limiter
- Seat belts, all rows 3-point with pretensioners, driver and front passenger height-adjustable

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Data Version: 27365. Data Updated: Dec 29, 2025 6:46:00 PM PST.



Berger Chevrolet

Bob Evans | 616-575-9629 | bevans@bergerchevy.com

2026 Chevrolet Traverse (1LC56) 4dr AWD Z71WARREN (✔ Complete)

Safety-Interior

Seat belt indicator, second row

Seat belt indicator, third row

Buckle to Drive prevents vehicle from being shifted out of Park until driver seat belt is fastened; times out after 20 seconds and encourages seat belt use, can be turned on and off in Settings menu

LATCH system (Lower Anchors and Tethers for CHildren), for child restraints seats

Display, automatic occupant sensing

Passenger Sensing System sensor indicator inflatable restraint, front passenger/child presence detector (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

Safety Alert Seat

Tire Pressure Monitor System, auto learn

WARRANTY

Warranty Note: <<< Preliminary 2026 Warranty >>>

Basic Years: 3

Basic Miles/km: 36,000

Drivetrain Years: 5

Drivetrain Miles/km: 60,000

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

Corrosion Years (Rust-Through): 6

Corrosion Years: 3

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

Corrosion Miles/km: 36,000

Roadside Assistance Years: 5

Roadside Assistance Miles/km: 60,000

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

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

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Data Version: 27365. Data Updated: Dec 29, 2025 6:46:00 PM PST.



1463 Combermere Drive - Troy Michigan 48083
 Phone 248-298-3855 - Toll Free 800-491-9350
 Fax 248-298-3859

Estimate 32951

Date
1/5/2026

Bill To:

City of Warren
 Purchasing Dept
 One City Square, Ste. 425
 Warren, Mi. 48093

Ship To:

Warren DPW
 12801 Stephens
 Warren, MI 48089

Vehicle #	Rep
2026 Chevy Traverse	CHSI

Qty	Item	Description	Cost	Total
		Derek Richter Tel# 586-759-9234 - Provide a visibility package on a 2026 Chevrolet Traverse - . The lighting will be the same as the Acadia that we did for Davis Koss in 2019 with a few minor color changes and additional lighting as requested - Added (2) additional to the rear lift gate and (2) to the sides - I have eliminated the cut in hideaway lights in the reverse lights. We can no longer drill into the taillight or headlight assemblies there is no room and it voids the warranty		
		** Front Lighting Grill**		
4	I2P	ION DUO Amber/Green - Grill Mount	206.00	824.00
		Front Windshield Passenger Side		
1	THSG2	WHELEN - DUAL SHROUD ADHESIVE MOUNT	99.00	99.00
2	TST0A	Whelen - T-SERIES STUD MOUNT SOLO AMBER	171.00	342.00
		Rear Lighting		
1	ETFBSSN-P	Flashback Alternating Taillight Flasher, Solid State - 2.4 FPS	135.00	135.00
4	I2P	ION Series Super LED "DUO" Amber Green - (4) Rear Lift Gate	185.40	741.60
		Side Visibility		
2	I2P	ION DUO Amber/Green - Rear Quarter Glass Side Visibility	206.00	412.00
1	Shop Supplies	Installation & Shop Supplies - Includes (2) Single Lighted Rocker for Lighting Control one for the rear and one for the front	150.00	150.00
1	Install	Installation Our Facility in Troy	1,500.00	1,500.00

Total	\$4,203.60
--------------	------------



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

David Koss
Superintendent

March 18, 2026

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

Re: Chevrolet Traverse AWD Z71 & Custom Emergency Lighting

Mr. Treppa:

The Water Division is recommending Berger Chevrolet Inc. for the purchase of one Chevrolet Traverse for the cost of \$51,917.00. The Water Division is recommending Cynergy Products to install emergency lighting at a cost of \$4,203.60 for a Total of \$56,120.60 this vehicle will be an additional vehicle for our fleet.

The proposed vehicle is slated to be purchased through the State of Michigan Contract #MA24000001191. I have attached the details of this purchase with this correspondence.

The proposed vehicle is budgeted in the 2025/26 Water and Sewer System Budget listed in account #592-9047-98040.

I will be available for City Council for any questions they may have in regarding this request. You can reach me at the office at 586.759.9224.

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

Sincerely,

Signed by:

BE6E471EC6B245B...

David Koss, Superintendent
City of Warren Water Division

RESOLUTION

Document No: STA-W-1783

Product or Service: One (1) New 2026 Chevy Traverse and the Purchase & Installation of Custom Emergency Lighting

Requesting Department: Water Division

At a Regular Meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on _____ 2026 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 Water Division Superintendent has determined that it is necessary in the interest of the Water Division and the City, to acquire supplies, equipment, or goods pursuant to cooperative purchasing.

The Water Division recommends awarding the purchase of one (1) new 2026 Chevrolet Traverse AWD Vehicle and for the purchase and installation of custom emergency lighting, to the vendors and amounts listed in the table below, for a grand total of \$56,120.60. The vehicle will be purchased utilizing the State of Michigan Cooperative Contract #MA240000001191.

VENDOR	DESCRIPTION	COOPERATIVE	AMOUNT
Berger Chevrolet, Inc. 2525 28 th Street S.E. Grand Rapids, MI 49512	One (1) New 2026 Chevrolet Traverse	State of MI Coop Contract #MA240000001191	\$ 51,917.00
Cynergy Products 1463 Combermere Drive Troy, MI 48083	Furnish & Install Emergency Lighting	Under \$5K	\$ 4,203.60
GRAND TOTAL:			\$ 56,120.60

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

Funds are available in the following Account: 592-9047-98040.

IT IS RESOLVED, that the cooperative purchase is hereby accepted by City Council to the vendors and amounts listed in the table above, for a grand total amount of \$56,120.60.

IT IS FURTHER RESOLVED, that City Council authorizes payment to be made to the awarded vendors immediately upon City acceptance of the vehicle.

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

- Cooperative Bid Documents
- Contract
- Resolution

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

Certificate Of Completion

Envelope Id: B31F39A3-7C6A-8E0D-8013-57B76BA8BACB

Status: Completed

Subject: STA-W-1783 Purchase of One (1) New 2026 Chevy Traverse and Custom Emergency Lighting - Council Item

Source Envelope:

Document Pages: 17

Signatures: 6

Envelope Originator:

Certificate Pages: 6

Initials: 0

Shanah Turner

AutoNav: Enabled

1 City Sq Ste 215

Envelopeld Stamping: Enabled

Warren, MI 48093

Time Zone: (UTC-05:00) Eastern Time (US & Canada)

sturner@cityofwarren.org

IP Address: 24.127.1.78

Record Tracking

Status: Original

Holder: Shanah Turner

Location: DocuSign

3/23/2026 10:28:54 AM

sturner@cityofwarren.org

Signer Events

Signature

Timestamp

Shanah Turner

sturner@cityofwarren.org

Assistant Buyer

City of Warren

Security Level: Email, Account Authentication
(None)

Signed by:



D3220749F3AC487...

Sent: 3/23/2026 10:33:24 AM

Viewed: 3/23/2026 10:33:47 AM

Signed: 3/23/2026 10:33:51 AM

Signature Adoption: Pre-selected Style

Using IP Address: 24.127.1.78

Electronic Record and Signature Disclosure:

Not Offered via Docusign

Craig Treppa

ctreppa@cityofwarren.org

Purchasing Agent

City of Warren

Security Level: Email, Account Authentication
(None)

Signed by:



E610E2D7FFE5449...

Sent: 3/23/2026 10:33:52 AM

Viewed: 3/23/2026 10:38:08 AM

Signed: 3/23/2026 10:38:11 AM

Signature Adoption: Pre-selected Style

Using IP Address: 24.127.1.78

Electronic Record and Signature Disclosure:

Not Offered via Docusign

David Koss

dkoss@cityofwarren.org

Superintendent

City of Warren

Security Level: Email, Account Authentication
(None)

Signed by:



BE6E471EC6B245B...

Sent: 3/23/2026 10:38:12 AM

Viewed: 3/23/2026 10:38:57 AM

Signed: 3/23/2026 10:39:31 AM

Signature Adoption: Pre-selected Style

Using IP Address: 24.127.1.78

Signed using mobile

Electronic Record and Signature Disclosure:

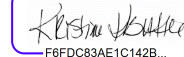
Not Offered via Docusign

Kristina Battle

kbattle@cityofwarren.org

Security Level: Email, Account Authentication
(None)

Signed by:



F6FDC83AE1C142B...

Sent: 3/23/2026 10:39:34 AM

Viewed: 3/23/2026 10:59:23 AM

Signed: 3/23/2026 11:24:57 AM

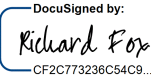
Signature Adoption: Uploaded Signature Image

Using IP Address: 96.27.136.114


Electronic Record and Signature Disclosure:

Accepted: 9/11/2025 5:08:41 PM

ID: dc18193c-ac2c-424c-9f48-c0daac7b9f4f

Signer Events	Signature	Timestamp
Richard Fox rfox@cityofwarren.org Security Level: Email, Account Authentication (None)	 <p>DocuSigned by: Richard Fox CF2C773236C54C9...</p> <p>Signature Adoption: Pre-selected Style Using IP Address: 24.127.1.78</p>	Sent: 3/23/2026 11:24:59 AM Viewed: 3/23/2026 11:33:43 AM Signed: 3/23/2026 11:33:58 AM

Electronic Record and Signature Disclosure:
 Accepted: 3/23/2026 11:33:43 AM
 ID: 2597e93f-9096-4830-ab3f-803f717dfdfb

Lori M Stone lstone@cityofwarren.org Mayor City of Warren Security Level: Email, Account Authentication (None)	 <p>Signed by: Lori M Stone F040B73E57F248E...</p> <p>Signature Adoption: Pre-selected Style Using IP Address: 68.43.216.200</p>	Sent: 3/23/2026 11:33:59 AM Viewed: 4/7/2026 10:30:41 AM Signed: 4/7/2026 10:30:52 AM
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Electronic Record and Signature Disclosure:
 Not Offered via Docusign

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp
Judith Smith jsmith@cityofwarren.org Administrative Coordinator City of Warren Michigan Security Level: Email, Account Authentication (None)	<div style="border: 2px solid blue; padding: 5px; text-align: center; font-weight: bold; color: blue;">COPIED</div>	Sent: 3/23/2026 10:33:23 AM

Electronic Record and Signature Disclosure:
 Not Offered via Docusign

Ayasha Bahar abahar@cityofwarren.org Administrative Coordinator City of Warren Michigan Security Level: Email, Account Authentication (None)	<div style="border: 2px solid blue; padding: 5px; text-align: center; font-weight: bold; color: blue;">COPIED</div>	Sent: 3/23/2026 10:33:24 AM Viewed: 3/23/2026 10:46:02 AM
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Electronic Record and Signature Disclosure:
 Not Offered via Docusign

Mayor Lori M. Stone mayor@cityofwarren.org Mayor Security Level: Email, Account Authentication (None)	<div style="border: 2px solid blue; padding: 5px; text-align: center; font-weight: bold; color: blue;">COPIED</div>	Sent: 4/7/2026 10:30:53 AM
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Electronic Record and Signature Disclosure:
 Accepted: 3/17/2026 11:19:43 AM
 ID: a3b3a2be-8002-43dd-b65d-d01a9366aba3

Carbon Copy Events	Status	Timestamp
Polly Barbour pbarbour@cityofwarren.org Security Level: Email, Account Authentication (None)	COPIED	Sent: 4/7/2026 10:30:54 AM
Electronic Record and Signature Disclosure: Not Offered via DocuSign		

Witness Events	Signature	Timestamp
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
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Envelope Sent	Hashed/Encrypted	3/23/2026 10:33:23 AM
Certified Delivered	Security Checked	4/7/2026 10:30:41 AM
Signing Complete	Security Checked	4/7/2026 10:30:52 AM
Completed	Security Checked	4/7/2026 10:30:54 AM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

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

Getting paper copies

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

Withdrawing your consent

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

Consequences of changing your mind

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

All notices and disclosures will be sent to you electronically

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

How to contact City of Warren:

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

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

To advise City of Warren of your new email address

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

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

To request paper copies from City of Warren

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

To withdraw your consent with City of Warren

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

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

Required hardware and software

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

Acknowledging your access and consent to receive and sign documents electronically

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

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

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



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: APRIL 1, 2026
TO: MINDY MOORE, SECRETARY, WARREN CITY COUNCIL
SUBJECT: RECOMMENDATION TO PURCHASE A FIVE-YEAR SUBSCRIPTION FOR CISCO DUO, A MULTI-FACTOR AUTHENTICATOR; STA-W-1822

The Purchasing Division concurs with the Police Department and recommends that City Council authorize an award to Presidio Network Solutions Group, LLC., 660 E. 10 Mile Road, Suite 110, Ferndale, MI 48220, for furnishing a subscription to a Multi-Factor Authenticator, for a five-year period in the total amount of \$90,270.00 (\$18,054.00 annually), utilizing the State of Michigan Contract #MA210000001333.

This service is required for the Department's login security processes.

Funds for this purchase are available in the following Account: 101-1301-80100.

Respectfully Submitted,

Signed by:
Craig Treppa
E610E2D7FFE5449...
Craig Treppa
Purchasing Agent

Read and concur,

Signed by:
Kris Battle
F6FDC83AE1C142B...
Kris Battle
Budget Director

DocuSigned by:
Richard Fox
CF2C773236C54C9...
Richard Fox
City Controller

Signed by:
Lori M Stone
F040B73E57F248E...
Lori M. Stone
Mayor



STATE OF MICHIGAN PROCUREMENT
 Department Technology, Management and Budget
 Central Procurement Services
 320 S Walnut Street Lansing, MI 48933
 P.O. Box 30026, Lansing, MI 48909

CONTRACT CHANGE NOTICE

Change Notice Number **8**
 to
 Contract Number **MA21000001333**

CONTRACTOR	CISCO SYSTEMS INC
	170 West Tasman Drive
	San Jose CA 95314
	Gigi Feril
	408-424-0712
	nvp-help@cisco.com
	CV0063483

STATE	Program Manager	Marsha Wallace	DTMB
		517-930-7930	
		WallaceM8@michigan.gov	
	Contract Administrator	Kristine Mills	DTMB
		517-242-6402	
		millsk11@michigan.gov	

CONTRACT SUMMARY

Data Communications Products and Services			
INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE
August 14, 2021	September 30, 2024	2 - 1 Year	September 30, 2026
PAYMENT TERMS		DELIVERY TIMEFRAME	
n/a		Net 45	
ALTERNATE PAYMENT OPTIONS			EXTENDED PURCHASING
<input type="checkbox"/> P-Card <input type="checkbox"/> Direct Voucher (PRC) <input type="checkbox"/> Other			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
MINIMUM DELIVERY REQUIREMENTS			
n/a			

DESCRIPTION OF CHANGE NOTICE

OPTION	LENGTH OF OPTION	EXTENSION	LENGTH OF EXTENSION	REVISED EXP. DATE
<input type="checkbox"/>		<input type="checkbox"/>		
CURRENT VALUE		VALUE OF CHANGE NOTICE	ESTIMATED AGGREGATE CONTRACT VALUE	
\$75,000,000.00		\$37,400,000.00	\$112,400,000.00	

DESCRIPTION

Please note the Program Manager or Contract Administrator may have changed, and are reflected on this Change Notice.

Effective 2/17/2026, the parties agree to add \$37,400,000 to the Contract: \$31,000,000 for forecasted 2026 products and services, and \$6,400,000 to reconcile a system error and align the Not-To-Exceed value with actual contract spend.

All other terms, conditions, specifications, and pricing remain the same. Per contractor and agency agreement, DTMB Central Procurement Services approval, and State Administrative Board approval on 2/17/2026.

VP #AR3227

Participating Addendum for Michigan #210000001333

Contract Start Date: 08/10/2021

Contract End Date: 09/30/2026

Authorized NVP Fulfillment Partners for the State

The following Cisco fulfillment partners 1) currently qualify under Cisco's established fulfillment partner selection criteria for the above-referenced Cisco Prime Contract, and 2) have been authorized by the State to participate as Cisco Subcontractors under that agreement:

To verify a Fulfillment Partner's current Cisco Technical Certifications or Specializations, please refer to the Fulfillment Partner [Locator Tool](#).

LEGAL COMPANY NAME &
PRIMARY BUSINESS ADDRESS

[Presidio Networked Solutions Group, LLC](#)
625 Kenmoor Avenue
Suite 309
Grand Rapids, MI 49546
Federal ID: #76-0515249

PARTNER CONTACT
INFORMATION

CUSTOMER SERVICE:
[SLED National Contracts Team](#)
Phone: 781-970-6459

PRESIDIO

QUOTE: 2003526119918-01

DATE: 03/26/2026

PAGE: 2 of 2



March 30, 2026

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

RE: Purchase Request for Cisco Duo by Presidio

Dear Mr. Treppa,

The Warren Police Department is requesting to utilize \$90,270.00 from the Contractual Budget (GL #101-1301-80100) to purchase a sixty (60) month subscription to Cisco Duo, a product of the Presidio Networked Solutions Group, LLC. Cisco Duo is a multi-factor authenticator which is required for our department's login security processes.

Presidio has agreed to utilize contract pricing: Michigan NASPO ValuePoint
Cisco AR3227 MI#210000001333.

Presidio Networked Solutions Group, LLC
660 E. 10 Mile Road
Suite 110
Ferndale, MI 48220

If you have any questions, please contact me at 586-574-4825 or 586-574-4768.

Sincerely,

Signed by:

7D23A6B98DDE4B1...
Zachery Lemond, Staff Sergeant
ADMINISTRATIVE SERVICES BUREAU

Read and concur,

Signed by:

A8DB8E59671B436...
Eric D. Hawkins
POLICE COMMISSIONER

RESOLUTION

Document Number: STA-W-1822

Product or Service: Cisco Duo Subscription for Multi-Factor Authenticator

Requesting Department: Engineering Division

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

PRESENT: Councilmembers: _____

ABSENT: Councilmembers: _____

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

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

Upon performing a diligent inquiry, the Police Commissioner has determined that it is necessary in the interest of the City, to acquire a five-year subscription for Cisco Duo, a multi-factor authenticator service from Presidio Network Solutions Group, LLC., 660 E. 10 Mile Road, Suite 110, Ferndale, MI 48220 Todd Wenzel Buick GMC of Westland, 35100 Ford Road, Westland, MI 48185, utilizing the State of Michigan Cooperative Contract #MA210000001333 in the total amount of \$90,270.00 (\$18,054.00 annually).

Funds are available in account number: 101-1301-80100.

IT IS RESOLVED, that the cooperative purchase though Presidio Network Solutions, for providing a five-year subscription for Cisco Duo, a multi-factor authenticator service, is hereby accepted by City Council in a total amount of \$90,270.00 (\$18,054.00 annually).

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

- X Cooperative Bid document
- Contract
- X Resolution

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

AYES: Councilmembers: _____

NAYS: Councilmembers: _____

RESOLUTION DECLARED ADOPTED this ___ day of _____, 2026.

 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 _____, 2026.

 Sonja Buffa
 City Clerk



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

DATE: MARCH 31, 2026
 TO: MINDY MOORE, SECRETARY, WARREN CITY COUNCIL
 SUBJECT: FILE STA-W-1837; PURCHASE OF MOTOROLA RADIOS UTILIZING THE STATE OF MICHIGAN CONTRACT #190000001544

The Purchasing Division concurs with the Fire Department and recommends that City Council authorize the purchase of Motorola Portable APX Radios, accessories, activation fees and the first year's annual maintenance fees, from the vendors listed below, in the total amount of \$24,215.90.

VENDOR	DESCRIPTION	QTY	TOTAL COST
Motorola Solutions, Inc. 1301 E. Algonquin Road Schaumburg, IL 60196	APX-6500 Radios CM 300D VHF EMS Radios	3 Each 3 Each	\$ 21,134.40 \$ 2,084.00
Macomb County Emergency Management & Communications 117 S. Groesbeck Mt. Clemens, MI 48043	Annual Macomb County Fee (\$82.50 per device) for the maintenance of the "800" system.	3 Each	\$ 247.50
State of Michigan Department of Management and Budget P.O. Box 30681 Lansing, MI 48909	Activation of radios to the State-wide system (\$250.00 per device)	3 Each	\$ 750.00
GRAND TOTAL:			\$ 24,215.90

The Fire Department is requesting approval to purchase:

For the Fire Radios:

- Three (3) APX-6400 fire radios/charges/accessories
- Three (3) Mounts for the two (2) fire engines and one (1) Quint
- Related supporting equipment and accessories
- "800 System" Maintenance
- Activation

For the EMS Radios:

- Three (3) CM 300D VHF EMS Radios
- Three (3) Mounts for EMS Squads
- Related supporting equipment and accessories

If approved by your honorable body, the fire radios will be used to support two-way communication between the dispatch center, fire apparatus, police vehicles, hand-held radios and the base station radios that are located in each of the fire stations and administration building. The fire radio mounts will be installed in the one (1) Quint and two (2) Fire Engines that will be delivered to the City this fall.

The EMS radios will be used to support two-way communications between firefighters, paramedics and the hospital where the patient will be transported. The EMS radio mounts will be kept in the department's inventory and used for future apparatus and EMS squad purchases.

This purchase will be made utilizing the State of Michigan MiDeal Contract #190000001544.

Each radio will have a 5-year warranty on parts and labor.

Funds are available in the following Account: 101-1336-98401.

Respectfully Submitted,

Signed by:
Craig Treppa
E610E2D7FFE5449...
Craig Treppa
Purchasing Agent

Read and concur,

Signed by:
Kris Battle
F6FDC83AE1C142B...
Kris Battle
Budget Director

DocuSigned by:
Richard Fox
CF2C773236C54C9...
Richard Fox
City Controller

Signed by:
Lori M Stone
F040B73E57F248E...
Lori M. Stone
Mayor



STATE OF MICHIGAN
CENTRAL PROCUREMENT SERVICES
 Department of Technology, Management, and Budget
 525 W. ALLEGAN ST., LANSING, MICHIGAN 48913
 P.O. BOX 30026 LANSING, MICHIGAN 48909

CONTRACT CHANGE NOTICE

Change Notice Number **2**
 to
 Contract Number **190000001544**

CONTRACTOR	MOTOROLA SOLUTIONS INC
	500 W. Monroe St.
	Chicago, IL 60661
	Melanie Leenhouts
	616-706-1723
	melanie.leenhouts@motorolasolutions.com
	CV0016903

STATE	Program Manager	Kate Jannereth	DTMB
		517-881-1031	
		jannerethk@Michigan.gov	
	Contract Administrator	Valerie Hiltz	DTMB
		(517) 249-0459	
		hiltzv@michigan.gov	

CONTRACT SUMMARY

MPSCS CONTINUED SYSTEM UPDATES, EQUIPMENT, MAINTENANCE AND UPGRADES, AND ANCILLARY SYSTEMS PRODUCTS

INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE
October 1, 2019	December 31, 2029	0 - 0 Year	December 31, 2029
PAYMENT TERMS		DELIVERY TIMEFRAME	
NET 45		As per Delivery Order	
ALTERNATE PAYMENT OPTIONS			EXTENDED PURCHASING
<input type="checkbox"/> P-Card <input type="checkbox"/> PRC <input type="checkbox"/> Other			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

MINIMUM DELIVERY REQUIREMENTS

N/A

DESCRIPTION OF CHANGE NOTICE

OPTION	LENGTH OF OPTION	EXTENSION	LENGTH OF EXTENSION	REVISED EXP. DATE
<input type="checkbox"/>		<input type="checkbox"/>		December 31, 2029
CURRENT VALUE	VALUE OF CHANGE NOTICE	ESTIMATED AGGREGATE CONTRACT VALUE		
\$99,900,000.00	\$0.00	\$99,900,000.00		

DESCRIPTION

Effective July 1, 2021 this contract is adding scope to Schedule A via Attachment 10- Critical Connect Subscription Service, adding Schedule H- Subscription Services Schedule, and updating Schedule B, all as attached.

All other terms, conditions, specifications and pricing remain the same. Per Contractor and Agency agreement and DTMB Central Procurement Services approval.



Purchase Order Checklist	
Marked as PO/ Contract/ Notice to Proceed on Company Letterhead (PO will not be processed without this)	
PO Number/ Contract Number	
PO Date	
Vendor = Motorola Solutions, Inc.	
Payment (Billing) Terms/ State Contract Number	
Bill-To Name on PO must be equal to the <i>Legal</i> Bill-To Name	
Bill-To Address	
Ship-To Address (If we are shipping to a MR location, it must be documented on PO)	
Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO)	
PO Amount must be equal to or greater than Order Total	
Non-Editable Format (Word/ Excel templates cannot be accepted)	
Bill To Contact Name & Phone # and EMAIL for customer accounts payable dept	
Ship To Contact Name & Phone #	
Tax Exemption Status	
Signatures (As required)	



QUOTE-3353541
3 APX 6500s

Billing Address:
WARREN FIRE DEPT, CITY OF
6800 E 9 MILE RD
WARREN, MI 48091
US

Quote Date:10/22/2025
Expiration Date:04/13/2026
Quote Created By:
Edwin Brkic
Edwin.Brkic1@
motorolasolutions.com

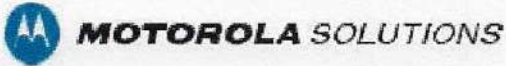
End Customer:
WARREN FIRE DEPT, CITY OF

Contract: 35115 - STATE OF MICHIGAN,
MA# 190000001544

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ 6500 / Enh Series	ENHANCEDAPX6500				
1	M25URS9PW1BN	MOBILE RADIO APX6500 ENHANCED 7/800 MHZ	3	\$3,764.00	\$2,634.80	\$7,904.40
1a	GA00250AA	ADD: GNSS/BT-WIFI THRU MNT ANT, 17FT LOW LOSS PFP-100A/240, QMA	3	\$118.00	\$82.60	\$247.80
1b	HA00694AA	ADD: 7Y ESSENTIAL SERVICE HTM	3	\$604.80	\$604.80	\$1,814.40
1c	GA00580AA	ADD: TDMA OPERATION	3	\$530.00	\$371.00	\$1,113.00
1d	G66BJ	ADD: DASH MOUNT E5 APXM	3	\$148.00	\$103.60	\$310.80
1e	G51AU	SOFTWARE LICENSE ENH: SMARTZONE OPERATION APX6500	3	\$1,412.00	\$988.40	\$2,965.20
1f	B18CR	ADD: AUXILIARY SPKR 7.5 WATT APX	3	\$71.00	\$49.70	\$149.10
1g	G444AH	ADD: APX CONTROL HEAD SOFTWARE	3	\$0.00	\$0.00	\$0.00
1h	G806BL	SOFTWARE LICENSE ENH: ASTRO DIGITAL CAI OP APX	3	\$607.00	\$424.90	\$1,274.70
1i	GA01670AA	ADD: APX E5 CONTROL HEAD	3	\$767.00	\$536.90	\$1,610.70
1j	W22BA	ADD: STD PALM MICROPHONE APX	3	\$85.00	\$59.50	\$178.50
1k	QA09113AB	ADD: BASELINE RELEASE SW	3	\$0.00	\$0.00	\$0.00
1l	W969BG	SOFTWARE LICENSE ENH: MULTIKEY OPERATION	3	\$388.00	\$271.60	\$814.80



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800



QUOTE-3353541
3 APX 6500s

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
1m	G361AH	SOFTWARE LICENSE ENH: P25 TRUNKING SOFTWARE APX	3	\$353.00	\$247.10	\$741.30
1n	G335AW	ADD: ANT 1/4 WAVE 762-870MHZ	3	\$16.00	\$11.20	\$33.60
1o	G851AG	ADD: AES/DES-XL/DES-OFB ENCRYPT APX AND ADP	3	\$941.00	\$658.70	\$1,976.10
Grand Total					\$21,134.40(USD)	

Notes:

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
Motorola Solutions, Inc., 500 West Monroe, United States - 60661 - #: 36-1115800



FIRE DEPARTMENT
23295 SCHOENHERR ROAD
WARREN, MI 48089
(586) 756-2800

March 30, 2026

Craig Treppa
Purchasing Agent

Subject: Motorola Fire and EMS Radios and Mounts

Craig

The Fire Department is using State of Michigan contract **35115 MA# 19000001544** for the purchase of three APX 6500 MHz Fire radios and three CM 300D VHF EMS radios at a cost of \$21,134.40 and \$2,084.00 respectively and total cost of **\$23,218.40** from Motorola Solutions. The department must also pay the State of Michigan and the County of Macomb \$750.00 and \$247.50 respectively and total cost of **\$997.50** for the activation, templating, and programming of the three (3) fire radios. The total cost of the project equals **\$24,215.90**. The radio mounts will be installed in the Quint and two Fire Engines that we are taking delivery of in the fall of 2026. The fire radios support two-way communication between our dispatch center, fire apparatus and police vehicles, hand held radios as well as base station radios located in fire stations and the fire administration building. The EMS radios support two-way communication between firefighter-paramedics and all hospitals that the department transports patients to. The radio mounts will be installed by the Sutphen Corporation during the final stages of the build process ensuring that the radios wiring is installed using the wiring routing holes prior to sealing these holes before completion of the build. The mobile radio mounts will be added to our inventory allowing the department to have extra mounts that can be installed during the build process of fire apparatus and EMS squads which will reduce the chance of electrical short circuits due to after build wiring along under body routes that are more exposed to water, snow and road debris.

Funds are available in the Equipment GL Account # 101-1336-98401.

Please direct questions to my attention at Ext. 3100.

Respectfully,

DocuSigned by:

6EE857E59A9D4BD...

Wilburt McAdams
Fire Commissioner

RESOLUTION

Document No: STA-W-1837

Product or Service: Three (3) Fire Radios and Three (3) EMS Radios

Requesting Department: Fire Department

At a Regular Meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on _____, 2026 at 7 p.m. Local Time, in the Council Chamber at the Warren Community Center Auditorium, 5460 Arden, Warren, Michigan.

PRESENT: Councilmembers: _____

ABSENT: Councilmembers: _____

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

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

Upon performing a diligent inquiry, the Fire Commissioner has determined that it is necessary in the interests of the Fire Department and the City, to acquire three (3) APX-6500 fire radios, and three (3) CM 300D VHF EMS radios, along with accessories, maintenance, and activation fees, utilizing the State of Michigan Contract #190000001544.

Funds are available in the following Account: 101-1336-98401.

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

THEREFORE, IT IS RESOLVED, that the purchase of three (3) fire APX-6500 radios and three (3) EMS CM 300D VHF radios, along with accessories, maintenance, and activation fees, from the vendors listed below, in the total amount of \$24,215.90, is hereby accepted by City Council.

VENDOR	DESCRIPTION	QTY	TOTAL COST
Motorola Solutions, Inc. 1301 E. Algonquin Road Schaumburg, IL 60196	APX-6500 Radios CM 300D VHF EMS Radios	3 Each 3 Each	\$ 21,134.40 \$ 2,084.00
Macomb County Emergency Management & Communications 117 S. Groesbeck Mt. Clemens, MI 48043	Annual Macomb County Fee (\$82.50 per device) for the maintenance of the "800" system.	3 Each	\$ 247.50
State of Michigan Department of Management and Budget P.O. Box 30681 Lansing, MI 48909	Activation of radios to the State-wide system (\$250.00 per device)	3 Each	\$ 750.00
GRAND TOTAL:			\$ 24,215.90

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: _____



DATE: MARCH 20, 2026
TO: MINDY MOORE, SECRETARY, WARREN CITY COUNCIL
SUBJECT: TRI-W-1830; PURCHASE OF BAR CARTS AND LIDS THROUGH THE SOURCEWELL COOPERATIVE CONTRACT #120324-CEI.

The Purchasing Division concurs with the Sanitation Division and recommends that City Council authorize the purchase of Trash, Recycling, and Compost Bar Carts and Lids from Cascade Engineering Company, 5175 36th Street SE, Grand Rapids, MI 49512, utilizing the Sourcewell Cooperative Contract #120324-CEI, for a three (3) year period, in an annual amount not to exceed \$270,000.00.

The Sanitation Division is seeking Council approval for the purchase of trash, recycling, and compost bar carts and lids, utilizing the Sourcewell Cooperative Contract #120324-CEI (see attached), from Cascade Engineering Company. Due to damage from wear and tear, weather, and regular use, and with limited storage space in the Sanitation yard, the City must restock its inventory in different quantities and at different times of the year.

The bar carts purchased from Cascade Engineering, Inc. shall continue to provide better durability and longer service life, reducing the frequent bar cart replacements and service interruptions.

If approved by your honorable body, in order to coincide with the terms of the Sourcewell Cooperative agreement, this award shall commence, retro-actively, on April 5, 2026, for a three (3) year period, in an annual amount not to exceed \$270,000.00.

Funds are available in the following Sanitation Division Account: 226-9226-98400.

Respectfully Submitted,


Signed by:

D3220749F3AC487...
Shanah Turner
Assistant Buyer

Read and Concur,

Signed by:

E610E2D7FFE5449...
Craig Treppa
Purchasing Agent

Signed by:

F6FDC83AE1C142B...
Kris Battle
Budget Director

DocuSigned by:

CF2C773236C54C9...
Richard Fox
Controller

Signed by:

F040B73E57F248E...
Lori M. Stone
Mayor

**MASTER AGREEMENT #120324****CATEGORY: Plastic Refuse and Recycling Containers with Related Technology Solutions****SUPPLIER: Cascade Engineering, Inc.**

This Master Agreement (Agreement) is between Sourcewell, a Minnesota service cooperative located at 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 (Sourcewell) and Cascade Engineering, Inc., 5175 36th St. SE, Grand Rapids, MI 49512 (Supplier).

Sourcewell is a local government and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) offering a Cooperative Purchasing Program to eligible participating government entities.

Under this Master Agreement entered with Sourcewell, Supplier will provide Included Solutions to Participating Entities through Sourcewell's Cooperative Purchasing Program.

**Article 1:
General Terms**

The General Terms in this Article 1 control the operation of this Master Agreement between Sourcewell and Supplier and apply to all transactions entered by Supplier and Participating Entities. Subsequent Articles to this Master Agreement control the rights and obligations directly between Sourcewell and Supplier (Article 2), and between Supplier and Participating Entity (Article 3), respectively. These Article 1 General Terms control over any conflicting terms. Where this Master Agreement is silent on any subject, Participating Entity and Supplier retain the ability to negotiate mutually acceptable terms.

- 1) **Purpose.** Pursuant to Minnesota law, the Sourcewell Board of Directors has authorized a Cooperative Purchasing Program designed to provide Participating Entities with access to competitively awarded cooperative purchasing agreements. To facilitate the Program, Sourcewell has awarded Supplier this cooperative purchasing Master Agreement following a competitive procurement process intended to meet compliance standards in accordance with Minnesota law and the requirements contained herein.
- 2) **Intent.** The intent of this Master Agreement is to define the roles of Sourcewell, Supplier, and Participating Entity as it relates to Sourcewell's Cooperative Purchasing Program.
- 3) **Participating Entity Access.** Sourcewell's Cooperative Purchasing Program Master Agreements are available to eligible public agencies (Participating Entities). A Participating Entity's authority to access Sourcewell's Cooperative Purchasing Program is determined through the laws of its respective jurisdiction.
- 4) **Supplier Access.** The Included Solutions offered under this Agreement may be made available to any Participating Entity. Supplier understands that a Participating Entity's use of this Agreement is at the Participating Entity's sole convenience. Supplier will educate its sales and service forces about

Sourcewell eligibility requirements and required documentation. Supplier will be responsible for ensuring sales are with Participating Entities.

- 5) **Term.** This Agreement is effective upon the date of the final signature below. The term of this Agreement is four (4) years from the effective date. The Agreement expires at 11:59 P.M. Central Time on April 4, 2029, unless it is cancelled or extended as defined in this Agreement.
 - a) **Extensions.** Sourcewell and Supplier may agree to up to three (3) additional one-year extensions beyond the original four-year term. The total possible length of this Agreement will be seven (7) years from the effective date.
 - b) **Exceptional Circumstances.** Sourcewell retains the right to consider additional extensions as required under exceptional circumstances.
- 6) **Survival of Terms.** Notwithstanding the termination of this Agreement, the obligations of this Agreement will continue through the performance period of any transaction entered between Supplier and any Participating Entity before the termination date.
- 7) **Scope.** Supplier is awarded a Master Agreement to provide the solutions identified in RFP #120324 to Participating Entities. In Scope solutions include:
 - a) Residential, commercial, and institutional-sized refuse and recycling containers, collection bins, dumpsters, and carts of principally non-metallic composition;
 - b) Lift and tipping solutions for stationary carts and dumpsters;
 - c) Maintenance, repair, and similar services of containers; and,
 - d) Technology solutions related to the management of, planning for, and/or processes related to collection of refuse and recycling materials solutions described in subsections a.-c., above.
- 8) **Included Solutions.** Supplier's Proposal to the above referenced RFP is incorporated into this Master Agreement. Only those Solutions included within Supplier's Proposal and within Scope (Included Solutions) are included within the Agreement and may be offered to Participating Entities.
- 9) **Indefinite Quantity.** This Master Agreement defines an indefinite quantity of sales to eligible Participating Entities.
- 10) **Pricing.** Pricing information (including Pricing and Delivery and Pricing Offered tables) for all Included Solutions within Supplier's Proposal is incorporated into this Master Agreement.
- 11) **Not to Exceed Pricing.** Suppliers may not exceed the prices listed in the current Pricing List on file with Sourcewell when offering Included Solutions to Participating Entities. Participating Entities may request adjustments to pricing directly from Supplier during the negotiation and execution of any transaction.
- 12) **Open Market.** Supplier's open market pricing process is included within its Proposal.
- 13) **Supplier Representations:**



Proposal Evaluation Plastic Refuse and Recycling Containers RFP #120324

		Big Belly Solar, LLC	Cascade Engineering, Inc.	Macro Plastics Inc	ORBIS Canada	Otto Environmental Systems North America, Inc	Prairie Robotics Inc.	Recycle Coach	Rehrig Pacific Company	Routeware, Inc.	Schaefer Plastics North America, LLC	The Prestwick Group	Toter, LLC
Possible Points	Pass/Fail	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Conformance to RFP Requirements		Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Financial Viability and Marketplace Success	50	39	45	41	39	42	36	36	43	38	43	41	43
Ability to Sell and Deliver Solutions	150	106	126	115	114	123	109	108	122	111	124	117	125
Marketing Plan	100	76	86	73	76	74	74	75	89	79	85	73	82
Value Added Attributes	100	80	87	80	74	78	76	70	83	76	84	83	86
Depth and Breadth of Offered Solutions	200	144	174	144	136	152	128	130	162	136	155	159	172
Pricing	400	277	343	289	278	306	299	303	319	288	305	318	330
Total Points	1,000	722	861	742	717	775	722	722	818	728	796	791	838
Rank Order		10	1	7	12	6	10	10	3	8	4	5	2

DocuSigned by:
Brandon Town
7BCA93CD6377421...

Brandon Town, NIGP-CPP, CPSM, CPSD, Senior Procurement Analyst

DocuSigned by:
Julie Riebe
74DB922AE0B4411...

Julie Riebe, Procurement Analyst II

Signed by:
Joshua Young
6532AB36AAD6496...

Joshua Young, CPPB, NIGP-CPP, Procurement Analyst II

DocuSigned by:
Nicole Lueth
357BE3B136A34E1...

Nicole Lueth, Procurement Analyst

CITY OF WARREN
DIVISION OF SANITATION

INTER - OFFICE CORRESPONDENCE

DATE: March 18, 2026
TO: Warren City Council
SUBJECT: 96-Gallon Trash, Recycling & Compost Carts

The City of Warren Sanitation Division is requesting authorization from City Council to purchase trash carts using the Cascade Sourcewell Cooperative Contract #120324-CEI, for a three (3) year period, commencing, retro-actively, on April 5, 2026.

Due to limited storage space at the Sanitation yard and seasonal requests, we need to order carts in different quantities and at different times of the year.

Warren Sanitation will not exceed the budgeted amount of \$270,000 annually.

Cascade Engineering Inc., 5175 36th Street SE, Grand Rapids, Michigan 49512 will be the supplier for the carts.

Funds are available in the Sanitation Capital Equipment Account #226-9226-98400.

Respectfully Submitted

Signed by:

B6F26CDAE109407...
Kevin Kitka
Superintendent

RESOLUTION

Document No: TRI-W-1830

Product or Service: Bar Carts and Lids

Requesting Department: Sanitation Division

At a Regular Meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on _____, 2026 at 7 p.m. Local Time, in the Council Chamber at the Warren Community Center Auditorium, 5460 Arden, Warren, Michigan.

PRESENT: Councilmembers: _____

ABSENT: Councilmembers: _____

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

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

Upon performing a diligent inquiry, the Sanitation Superintendent has determined that it is necessary in the interest of the Sanitation Division and the City to purchase Trash, Recycling, and Compost Bar Carts and Lids from Cascade Engineering Company, 5175 36th Street SE, Grand Rapids, MI 49512, utilizing the Sourcewell Cooperative Contract #120324-CEI, pursuant to cooperative purchasing, for a three (3) year period, in an annual amount not to exceed \$270,000.00. To coincide with the terms of the Sourcewell Cooperative agreement, this agreement shall commence, retroactively, on April 5, 2026.

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

Funds are available in the following account: 226-9226-98400.

IT IS RESOLVED, that the cooperative purchase with Cascade Engineering Company, utilizing the Sourcewell Contract #120324-CEI, is hereby accepted by City Council, in an annual amount not to exceed \$270,000.00.

IT IS FURTHER RESOLVED, that in order to coincide with the terms of the Sourcewell Cooperative agreement, this award shall commence, retro-actively, on April 5, 2026, for a three (3) year period.

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

- X Cooperative Bid document
- Contract
- X Resolution

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

AYES: Councilmembers: _____

NAYS: Councilmembers: _____

RESOLUTION DECLARED ADOPTED this ____ day of _____, 2026.

Mindy Moore
Secretary of the Council



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: APRIL 1, 2026

TO: MINDY MOORE, SECRETARY OF WARREN CITY COUNCIL

SUBJECT: AWARD TO FURNISH ROOF REPAIRS AT THE CHRISTOPHER M. WOUTERS POLICE HEADQUARTERS; TRI-W-1832

The Purchasing Division concurs with the Police Department and recommends that City Council approve an award to Schena Roofing and Sheet Metal, 28299 Kehrig Drive, Chesterfield, MI 48047, for furnishing Roof Repairs at the Christopher M. Wouters Police Headquarters, utilizing the City's extendable award with Schena Roofing (ITB-W-1705) in an amount of \$145,869.00.

The Police Department is in need of having roof repairs made at their Headquarters due to damages caused by recent high-wind incidents experienced throughout the City.

The City has an extendable agreement with Schena Roofing (ITB-W-1705) for providing roof repair and replacement services. The work performed, if approved by your honorable body, will be billed at the established hourly and material rates that were approved by City Council.


Funds are available in the following account dependent upon concurrent resolution of budget amendment: 101-1301-93000.

Respectfully Submitted,

Signed by:

 E610E2D7FFE5449...
 Craig Treppa
 Purchasing Agent

Read and concur,

Signed by:

 F6FDC83AE1C142B...
 Kris Battle
 Budget Director

DocuSigned by:

 CF2C773236C54C9...
 Richard Fox
 City Controller

Signed by:

 F040B73E57F248E...
 Lori M. Stone
 Mayor



3/20/2026

City of Warren
Purchasing Department
Warren, MI 48093

RE: Remove and replace damaged roof system
Warren Police Station
29900 South Civic Center Boulevard
Warren, MI 48093

Scope of Work: Remove and replace existing wind damaged roof system (5,000sq.ft.)

- Remove and retain the existing lightning rod system that shall be reinstalled and certified upon completion of the roof by Guardian Lightning Protection
- Remove all existing perimeter edge metal and dispose of
- Remove all roof drain compression rings as necessary
- Remove the existing roof system down to the concrete roof deck. We shall cut and remove all of the concrete anchors from the concrete deck as required
- On the west side of the building we shall install new double stacked 2x 12 wood nailer in place of wood nailer that was damaged
- Inspect the remaining wood nailer for damage and replace any further damaged nailer with matching at a unit cost of \$4.75 per lf. All nailer replacement shall be billed as an extra
- Clean the deck free of all foreign debris so new insulation system may be installed
- Install a new adhered 2" Rigid Poly ISO insulation system to the concrete deck per industry standards
- Install tapered saddles at the drains as required
- Install a mechanically fastened RPF strip at all necessary points per industry standard
- Install an adhered 60 mil EPDM single ply membrane roof system per industry standards
- Fabricate and install new 24 gauge steel perimeter edge metal (standard color of choice)
- Install (2) new 4" drain inserts as necessary
- Guardian Lightning Protection shall reinstall and certify the existing lightning protection system
- Perform all detail and terminations to per industry standards
- All work performed shall carry a 15 year Manufacturer's Warranty as well as a 2 year Workmanship Warranty
- Clean up all job related debris

NOTE: Due to logistics of the facility we will require a crane staging area on the north end of the facility as the east, west and south are all land locked

Cost to complete the above mentioned: \$145,869.00

Proceed: YES _____

THIS QUOTE IS BASED ON PRICING FROM EXTENDABLE BID ITB-W-1705

Accepted By:

Schena Roofing and Sheet Metal - 28299 Kehrig Drive , Chesterfield , MI 48047
www.schenaroofting.com
p: 586-949-4777 f: 586-949-8080

Date: _____

Customer Authorized Signature

Printed Name and Title of Authorizing Signature

Customer agrees and acknowledges that Schena's Terms and Conditions, incorporated herein, shall apply to and govern this agreement between Schena Roofing and Sheet Metal Co., Inc. ("Schena") and Customer.

Please let me know if there are any questions.
Sincerely,

Bob Jones
Service department
248-670-1822 cell
586-949-4777 off.

Schena Roofing and Sheet Metal Co., Inc.'s Standard Terms and Conditions

Schena Roofing & Sheet Metal Co., Inc. ("Schena") and the customer identified in the Proposal ("Customer"), collectively referred to as "Parties," agree to the following terms and conditions to this agreement ("Agreement"):

1. **Standard of Care:** Schena represents and warrants that it will perform all work in a workmanlike manner in accordance with standard practices in the location where the work is being performed ("Workmanship Warranty"). Unless excluded in Schena's Proposal, and pursuant to and limited by Schena's Roofing Warranty Provisions, incorporated herein by reference, Schena provides Customer the Workmanship Warranty for a two-year period for roof replacement or installation performed by Schena, and for a one-year period for maintenance and/or repair work performed by Schena, **BUT EXPRESSLY DISCLAIMS ANY AND ALL OTHER WARRANTIES FROM SCHENA, WHETHER EXPRESS OR IMPLIED IN NATURE, INCLUDING ANY WARRANTY OF MERCHANTABILITY AND/OR FITNESS FOR A PARTICULAR PURPOSE**. All warranty claims must be submitted to Schena in writing within the respective one-year or two-year period, or are waived by Customer. Schena hereby assigns to Customer any warranties furnished by material manufacturers to the extent Schena is permitted to assign such warranties, but the Parties acknowledge and agree that Schena does not owe a warranty to Customer concerning material. Customer's sole and exclusive right to recover against Schena for any workmanship issues is limited to the Workmanship Warranty, and Customer otherwise releases and waives any other claims, damages, or rights to recover against Schena for workmanship issues, whether in contract, tort, or otherwise. Customer acknowledges that despite Schena performing work in accordance with the Workmanship Warranty, leaks may still result, wrinkling is a normal condition which may occur with new installation of mechanically attached single-ply membranes, and oil canning conditions in sheet-metal installations may occur for which Schena is not responsible. Customer hereby waives any claim against Schena in any way related to mold.

2. **Scope of Work:** Schena's scope of work is fully set forth in its Proposal, and will be performed within a reasonable amount of time. Should Schena perform any extra work, should there be any changes to the work, should there be an increase in material costs, and/or should there be a differing site condition (including unanticipated concealed conditions or conditions of an unusual nature), Schena shall be entitled to an equitable adjustment to the contract sum and time from Customer. Unless otherwise provided in the Proposal, Customer shall be responsible for any required architectural and/or engineering services.

3. **Payments:** Customer agrees to pay Schena in full within 45 days of receiving an invoice for the work, unless otherwise agreed to in writing in Schena's Proposal. ~~Late payments shall be subject to a time price differential of 1.5% per month. Should Schena have to initiate any action or claims to collect overdue payments from Customer, Schena shall be entitled to recover from Customer all collection costs and fees, including attorney fees.~~

Schena Roofing and Sheet Metal - 28299 Kehrig Drive , Chesterfield , MI 48047
www.schenaroofting.com
p: 586-949-4777 f: 586-949-8080

4. **Insurance:** Schena represents that it maintains commercial general liability insurance and workers' compensation insurance. Customer shall maintain property insurance, including coverage for fire, tornado, and other necessary insurance. Should any damages be covered by Customer's property insurance, Customer waives any rights to subrogation against Schena and its employees, contractors, and agents.

5. **Governing Law and Forum:** This Agreement shall be interpreted under and governed by Michigan law. Any claims Customer has against Schena, whether in contract, warranty, tort, or otherwise, shall be filed in court no later than two years after Schena completes its work on the project, otherwise such claims are hereby waived. Any dispute between the Parties shall exclusively be in state or federal court in Michigan. The Parties agree to a bench trial, and hereby waive any right to a jury.

6. **Inspection:** Prior to its work, Schena will visually inspect the roof for obvious visual defects, but is not obligated to perform any further inspections. The Parties agree that Schena's inspection is limited to try to identify obvious visual defects, and Schena shall have no any liability for any failure to identify defects or needed repairs. Schena is not responsible for structural deficiencies, quality of construction of others, undulations, fastening, or moisture content of the roof deck or other trades' work design. Schena is not responsible for condensation, moisture migration from the building interior or other building components, location or size of roof drains, or adequacy of drainage or ponding on the roof due to structural conditions. Customer represents and warrants that structures on which Schena is to work are in sound condition and capable of withstanding roofing construction, equipment, and operations. Customer further represents that it is aware that roofing products emit fumes, vapors, and odors during the application, and Customer shall take all necessary action to protect any person from these emissions.

7. **Force Majeure:** Schena shall have no liability for failure or delay in performing work, and Schena shall not be deemed in breach, if such failure or delay is due to natural disasters, strike, lockout, other industrial or transportation disturbances, pandemic or epidemic, law, regulation or ordinance, riot or public disturbance, or any causes beyond the reasonable control of Schena.

8. **Indemnity:** Customer shall defend and indemnify Schena for any claim, liability, damages, losses, or expenses arising in any way out of Customer's negligence, fault, or breach of contract duties.

9. **Consequential Damages.** Schena shall not be liable to Customer for any consequential or other indirect damages.

10. **Integration:** This Agreement, including Schena's Proposal and Schena's Roofing Warranty Provisions, constitutes the entire agreement between the parties and supersedes any and all other agreements, either oral or written.

SCHENA'S ROOFING WARRANTY PROVISIONS

1. In accordance with Schena's Standard Terms and Conditions, Schena represents and warrants that it will perform all work in a workmanlike manner in accordance with standard practices in the location where the work is being performed ("Workmanship Warranty"). Unless excluded in Schena's Proposal, and pursuant to and limited by Schena's Standard Terms & Conditions, Schena provides Customer the Workmanship Warranty for a **two-year period** for roof replacement or installation performed by Schena, and for a **one-year period** for maintenance and/or repair work performed by Schena, **BUT EXPRESSLY DISCLAIMS ANY AND ALL OTHER WARRANTIES, WHETHER EXPRESS OF IMPLIED IN NATURE, INCLUDING ANY WARRANTY OF MERCHANTABILITY AND/OR FITNESS FOR A PARTICULAR PURPOSE.**

2. All warranty claims must be submitted to Schena in writing within the respective one-year or two-year period, or are waived. Schena assigns to Customer any warranties furnished by material manufacturers to the extent Schena is permitted to assign such warranties.

3. Customer must notify Schena by registered or certified mail within five days from the discovery of any faulty workmanship, including resulting roof leaks due to faulty workmanship, otherwise Customer waives any warranties. Should any roof leak occur as a result of faulty workmanship within the terms of this warranty, subject to the terms of the Parties' contract, Schena will make necessary repairs within a reasonable time, weather permitting. Schena will inspect the premises within a reasonable time after receiving proper notification. Schena's judgement as to repairs shall be final and binding on the Parties.

4. The Parties agree that Schena is not liable for any damage to the building, interior decorations, roof decking, fixtures, or contents thereof because of workmanship issues, including roof leaks.

5. As clarification, any warranty from Schena does not cover, among other things, damage to roofing material, including roof insulation, or leakage therefrom caused by defects or failure of any material used as a roof base, improper deck construction, settlement, distortion, warping, or failure of the roof deck over which roofing is applied; damage or leakage due to faulty construction of parapet walls; water leakage due to erosion and/or porosity of mortar and brick, copings, chimneys, metal flashings, skylights, louvres, gutters, roof drains, curbs, plumbing stacks, vents, supports, braces, or other parts of the building connected to roofing; or damage or leakage caused by hail, fire, tornadoes, windstorm, or other acts of God or unusual natural phenomena of the elements.

6. As further clarification, Schena is not responsible for damage or leakage caused by the installation of decks, platforms, railings, or concrete or promenade wearing surfaces over roofing. If in order to make necessary repairs, decks, platforms, railings, or slabs are to be removed, they shall be removed and replaced by Customer at no cost to Schena. If during the performance of Schena's work, Schena removes any decks or supports, television, radio apparatus or antennas, or railings, Schena is not liable for damages to same, and is not responsible for their reinstallation or the condition thereof unless specifically agreed in writing by Schena.

7. The Parties agree that Schena is not liable for any damages to the building, or contents caused by the effect of water resulting from vapor condensation (nor for the rectification of this condition).

8. Customer agrees that the roof is not to be used as a promenade deck, used as a work deck, used as a sun deck, sprayed, or flooded unless specifically agreed upon in writing or specified at the time of application of roofing. If these features are to be added, a special endorsement will be required, which endorsement will be issued only after all considerations and specifications have been agreed upon; otherwise, the warranty is disclaimed and void.

9. This warranty is not transferable or assignable without Schena's written consent.

10. Schena is not responsible for damage to the roof caused by traffic of any nature whatsoever, other than its own employees, or resulting from the use of the roof as a storage or recreation surface area or vehicle traffic. This warranty is void if the roof deck and structure thereon are not under the exclusive control of the Customer.

11. The warranty covers only the roofing installed by Schena, and does not include or cover any alterations or changes of present roofing or roof decks, or any connecting additions and/or splices. In event of any such alteration or installation, the warranty is automatically cancelled and void. The warranty is void should any other contractor or persons perform any repairs to this roof. Schena is not be responsible for damages to the roof that occur as a result of other contractors or person performing work of any nature over or across this roof.

12. Should any roof leak occur during the course of this warranty, Schena must be immediately informed of said leak, in writing, and Schena must be allowed to investigate the alleged leak, both within the building and on the roof. Schena may examine and repair the roof, if the fault is within Schena's scope of responsibility. Customer shall pay any expense incurred if the defect or leakage is due to other causes.

Schena Roofing and Sheet Metal Co., Inc.'s S.M.A.R.T. Program Terms & Conditions

Schena Roofing & Sheet Metal Co., Inc. ("Schena") and the customer ("Customer") identified in the Inspection Proposal ("Proposal"), collectively referred to as "Parties," agree to the following terms and conditions to this agreement ("Agreement"):

1. Standard of Care: Schena represents that it will perform the assessment using reasonable care in identifying potential issues with the roof and in preparing the Inspection Report ("Report"). Schena provides no warranties for its work, and in no way guarantees or otherwise agrees that all issues with the roof, patent or latent, will be identified.

2. Scope of Work: Schena's scope of work is fully set forth in the Proposal and will be performed within a reasonable amount of time in accordance with the Proposal. Customer is responsible for making the inspection sites reasonably available.

3. Payments: Customer agrees to pay Schena in full within 45 days of receiving an invoice for the work, unless otherwise agreed to in writing in Schena's Proposal. Late payments shall be subject to a time-price differential of 1.5% per month. Should Schena have to initiate any action or claims against Customer, Schena will be entitled to recover from Customer all collection costs and fees, including attorney fees.

4. Insurance: During the term of this Agreement, Customer will maintain property insurance, including coverage for fire, tornado, and other necessary insurance in full force and effect, including general liability insurance. Should any damages be covered by Customer's insurance, Customer waives any rights to subrogation against Schena and its employees and agents. Schena represents that it maintains general liability and workers' compensation insurance.

5. Termination: Either Party may terminate this Agreement, effective upon written notice to the other party ("Defaulting Party"), if the Defaulting Party: (i) materially breaches this Agreement and fails to timely cure the breach, or (ii) becomes insolvent or admits its inability to pay its debts generally as they become due. Schena may also terminate the Agreement in the event Customer sells the property subject to this Agreement.

6. Limitation of Liability: Customer agrees that the total liability Schena, its employees, and agents collectively may owe to Customer for any claims and/or damages in any way arising out of or concerning this Agreement, whether in contract, tort, or otherwise, shall be limited to the greater of the fee paid for the inspection services and Report or \$10,000.00.

7. Indemnity: Customer will defend and indemnify Schena for any claim, liability, damages, losses, or expenses arising out of Customer's negligence, fault, or breach of contract, including fees defending against Customer claims which are not permitted by this Agreement.

8. No Third-Party Beneficiaries: The Parties agree that there are no third-party beneficiaries to any promises in this Agreement, and nothing in this Agreement, express or implied, confers on any other person or entity any legal or equitable right, benefit, or remedy of any nature whatsoever under or by reason of this Agreement.

9. Assignment: Customer will not assign, transfer, delegate, or subcontract any of its rights or delegate any of its obligations under this Agreement, without the prior written consent of Schena. No assignment or delegation will relieve the Customer of any of its obligations under this Agreement.

10. Governing Law and Forum: This Agreement will be interpreted under and governed by Michigan law. Any dispute between the Parties shall exclusively be in state or federal court in Michigan. The Parties agree that any claims Customer has against Schena, whether in contract, warranty, tort, or otherwise, shall be filed in the proper court, no later than one year after Schena completes its inspection on the project, otherwise such claims are hereby waived. The Parties irrevocably and unconditionally waive, to the fullest extent permitted by applicable law, any right to a trial by jury.

11. Representations: Any and all representations made by Schena are solely for the use of Customer and are expressly prohibited from reliance on by third parties, and Customer agrees to defend and indemnify Schena for any claims by a third party in any way concerning Schena's inspection and/or Report. Customer represents and warrants those structures on which Schena is to work are in sound condition and capable of withstanding roofing inspection personnel, equipment, and operations.

12. Force Majeure: Schena will have no liability for failure or delay in performing obligations under this Agreement, and Schena will not be deemed in breach, if such failure or delay is due to natural disasters, strike, lockout, other industrial or transportation disturbances, pandemic or epidemic, law, regulation or ordinance, or any causes beyond its reasonable control.

13. Consequential and Other Damages. Schena shall not be liable to Customer for any consequential, indirect, or repair or replacement damages, including, but not limited to, any increased costs for repairs or replacement due to allegations that Schena did not identify or recommend repairs or replacement in its Report and/or as part of its assessment.

14. Integration: This Agreement, including Schena's Proposal, constitutes the entire agreement between the Parties and supersedes any and all other agreements, either oral or written with respect to the subject matter hereof, including all work performed by Schena for Customer.

CONTRACT ADDENDUM

Schena Roofing & Sheet Metal Co., Inc. ("Contractor"), and _____ ("Owner"), collectively referred to as the "Parties," enter into this Addendum on _____ ("Effective Date"), to modify the Parties' contract ("Contract") concerning roofing work being performed by Contractor for Owner. To the extent that this Addendum in any way conflicts with the Contract, the Parties agree that this Addendum shall govern and control.

1. **Warranty.** Contractor represents and warrants that it will perform all work in a workmanlike manner in accordance with standard practices in the location where the work is being performed ("Workmanship Warranty"). Pursuant to and limited by Schena's Roofing Warranty Provisions, incorporated herein by reference, Schena provides Customer the Workmanship Warranty for a two-year period for roof replacement or installation performed by Schena, and for a one-year period for maintenance and/or repair work performed by Schena, BUT EXPRESSLY DISCLAIMS ANY AND ALL OTHER WARRANTIES FROM CONTRACTOR, WHETHER EXPRESS OR IMPLIED IN NATURE, INCLUDING ANY WARRANTY OF MERCHANTABILITY AND/OR FITNESS FOR A PARTICULAR PURPOSE. Schena hereby assigns to Customer

any warranties furnished by material manufacturers to the extent Schena is permitted to assign such warranties, but the Parties acknowledge and agree that Schena does not owe a warranty to Customer concerning material. Customer's sole and exclusive right to recover against Schena for workmanship issues is limited to the Workmanship Warranty, and Customer otherwise releases and waives any claims, damages, or rights to recover against Schena for workmanship issues, whether in contract, tort, or otherwise.

2. **Indemnity.** The Parties agree that any obligation in the Contract for Schena to indemnify and hold harmless shall be limited to third-party claims against Customer, and shall only be to the extent Contractor is at fault for the damages. Contractor shall owe no duty to indemnify third parties, and shall owe no duty to provide a defense to Customer or third parties.

3. **Material Escalation.** The Parties agree that should the cost of material being used on the project by Contractor increase on or after the Effective Date by 5% or more, then the Parties' Contract shall be amended to increase the Contract price owed by Owner to Contractor by the amount of the increase in the material costs.

4. **Payment.** ~~The Parties agree that Owner's failure to timely pay Contractor shall result in Contractor being entitled to the time price differential of 1 1/2% per month, and Contractor shall be entitled to any fees and costs, including attorney fees, incurred to obtain payment.~~

Schena Roofing & Sheet Metal Co., Inc.

Owner



3/21/2026

City of Warren
Purchasing Department
Warren, MI 48093

RE: Cost Break Down
Warren Police Station
29900 South Civic Center Boulevard
Warren, MI 48093

Police Station Roof Project Cost Break Down Per Contracted Pricing

LABOR:

Roofing Foreman Labor 0 - 43 hr. @ 78.00 = \$3,354.00
Journeyman Labor - 448 hrs. @ 73.28 = \$32,899.44
Sheet Metal Journeyman Labor - 89 @ 80.90 = \$7,200.00
Operator Labor - 40 @ 101.00 = \$4,040.00
Yard Labor - 48 @ 43.75 = \$2,100.00
Safety Technician - 24 @ 44.25 = \$1,062.00
Labor Total - \$50,655.44

MATERIAL:

60 mil EPDM Membrane - 6000 sq.ft. @ 1.10 = \$6,600.00
3" QS Splice Tape - 800 lf. @ .86 = \$688.00
5" Quick Seam - 600 lf @ 2.55 = \$1,530.00
9" Quick Seam - 100 lf. @ 5.62 = \$562.00
Bonding Adhesive - 60 gal. @ 32.50 = \$1,950.00
Quick Prime Primer -6 gal. @ 42.00 = \$252.00
Lap Sealant HS-tube - 27 @ 10.25 = \$276.75
Water Cut Off-tube - 17 @ 10.25 = \$174.25
2" Rigid Poly ISO insulation - 6000 sq.ft. @ 1.05 = \$6,300.00
1/4" tapered Rigid Poly ISO insulation - 400 sq.ftg. @ 3.75 = \$1,500.00
1"-6" QS Pipe Flashing - 2 @ 58.00 = \$116.00
6" QS pitch Pocket - 2 @ 52 = \$104.00
1 part pourable sealer - 2 @ 64.00 = \$128.00
2" RPF plate - 1000 ct. @ 382.20 = \$382.20
6" RPF Strip - 400 lf. @ 2.81 = \$1,124.00
1 5/8 AP Fastener - 1000 ct. @ 251.00 = \$251.00
Twin Jet 2 part Adhesive - (4) sets @1,612.00 = \$6,448.00
2"x8"x10' - 80 lf. @ 1.30 = \$104.00
2"x12"x10' - 80 lf. @ 1.90 = \$152.00
4" Concrete Dr. Pins - 1000 ct. @ 395.85 = \$395.85

Material Total - \$29,038.05

Lightning Protection Removal, Replacement & Certification

Total - \$26,000.00 @ 15%=\$29,900.00

Equipment (crane, skytrack, etc...), Outside Costs, Fuel & O.H.P.

Crane - \$6000.00 @ 15%=\$6900.00

Dumpsters - \$4500.00 @ 15%=\$5175.00

Skytrak - \$2500.00 @ 15%=\$2875.00

Gen. Safety & Production Equipment- \$2000.00 @ 15%=\$2300.00

GRAND TOTAL - \$145,869.00

NOTE: There are multiple others items material wise that are required for the proposed roof install that are not part of the listed contract pricing. Also please note that there are additional items such as equipment rentals, dumpster fees, electrical sub contractor fee's, site staging, etc... that are part of the contract price that are not listed as part of the negotiated contract costs. If you have any questions or concerns please feel free to contact me at any time.

Respectfully,

Bob Jones

Director of Service Relations

Schena Roofing & Sheet Metal

248-670-1822 c.

586-949-4777 o.





















March 30, 2026

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

RE: Purchase Request for Roof Repairs

Mr. Treppa,

The Warren Police Department is requesting to utilize \$145,869.00 from the Building Maintenance budget (GL Acct #: 101-1301-93000) for repairs to our roof caused by a recent high-wind incident. We are requesting to make this purchase from Schena Roofing, who has agreed to utilize contracted pricing.

Schena Roofing and Sheet Metal
28299 Kehrig Drive
Chesterfield, MI 48047

Sincerely,

Signed by:

Zachery Lemond

7D23A6B98DDE4B1...

Zachery Lemond, Staff Sergeant
ADMINISTRATIVE SERVICES BUREAU

Read and concur,

Signed by:

Commissioner Eric Hawkins

A8DB8E59671B436...

Eric D. Hawkins
POLICE COMMISSIONER

RESOLUTION

Document No: TRI-W-1832

Product or Service: Rooftop Repairs at the Police Headquarters

Requesting Department: Police

At a Regular Meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on _____, 2026 at 7:00 p.m. Local Time, in the Council Chambers at the Warren Community Center Auditorium, 5460 Arden, Warren, Michigan.

PRESENT: Councilmembers: _____

ABSENT: Councilmembers: _____

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

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

Upon performing a diligent inquiry, the Police Commissioner has determined that it is necessary in the interests of the Police Department, and the City, to have roof repairs made at the Christopher M. Wouters Police Headquarters building, from Schena Roofing and Sheet Metal, 28299 Kehrig Drive, Chesterfield, MI 48047, utilizing the extendable City of Warren agreement (ITB-W-1705) in the amount of \$145,869.00.

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

Funds are available in the following Account dependent upon concurrent resolution of budget amendment: 101-1301-93000.

IT IS RESOLVED, that Schena Roofing is hereby accepted by City Council to furnish roof repairs at the Christopher M. Wouters Police Headquarters building in the amount of \$145,869.00.

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

X Cooperative Bid Document

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 _____, 2026.

MINDY MOORE
Secretary of the Council

Certificate Of Completion

Envelope Id: 4A81B74C-9FDC-8D42-82AF-5D09E7A90382
 Subject: TRI-W-1832 Roof Repairs at The Christopher M. Wouters Police HQ - Council Item
 Source Envelope:
 Document Pages: 22
 Certificate Pages: 6
 AutoNav: Enabled
 Envelopeld Stamping: Enabled
 Time Zone: (UTC-05:00) Eastern Time (US & Canada)

Status: Completed
 Envelope Originator:
 Craig Treppa
 1 City Sq Ste 215
 Warren, MI 48093
 ctreppa@cityofwarren.org
 IP Address: 24.127.1.78

Record Tracking

Status: Original
 4/2/2026 2:53:11 PM
 Holder: Craig Treppa
 ctreppa@cityofwarren.org
 Location: DocuSign

Signer Events

Craig Treppa
 ctreppa@cityofwarren.org
 Purchasing Agent
 City of Warren
 Security Level: Email, Account Authentication
 (None)

Signature

Signed by:

 E610E2D7FFE5449...
 Signature Adoption: Pre-selected Style
 Using IP Address: 24.127.1.78

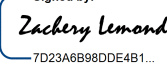
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 Viewed: 4/2/2026 2:57:37 PM
 Signed: 4/2/2026 2:57:43 PM

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Zachery Lemond
 zlemond@warrenpd.org
 Security Level: Email, Account Authentication
 (None)


Signed by:

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 Signature Adoption: Pre-selected Style
 Using IP Address:
 2601:408:c683:74d0:d90:1eab:c9d3:9804

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 Viewed: 4/4/2026 3:37:27 PM
 Signed: 4/4/2026 3:37:52 PM

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Commissioner Eric Hawkins
 ehawkins@warrenpd.org
 Security Level: Email, Account Authentication
 (None)

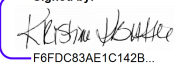
Signed by:

 A8DB8E59671B436...
 Signature Adoption: Pre-selected Style
 Using IP Address: 173.10.53.97

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 Signed: 4/7/2026 7:25:22 AM

Electronic Record and Signature Disclosure:

Accepted: 4/7/2026 7:24:56 AM
 ID: d792c298-89eb-4d9d-8d8d-1bc9245e1f1f

Kris Battle
 kbattle@cityofwarren.org
 Security Level: Email, Account Authentication
 (None)

Signed by:

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 Signature Adoption: Uploaded Signature Image
 Using IP Address: 68.43.216.200

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 Signed: 4/7/2026 8:54:28 AM

Electronic Record and Signature Disclosure:

Accepted: 9/11/2025 5:08:41 PM
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
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Envelope Sent	Hashed/Encrypted	4/2/2026 2:57:24 PM
Certified Delivered	Security Checked	4/7/2026 10:10:57 AM
Signing Complete	Security Checked	4/7/2026 10:11:37 AM
Completed	Security Checked	4/7/2026 10:11:39 AM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

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

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

Withdrawing your consent

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

Consequences of changing your mind

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

All notices and disclosures will be sent to you electronically

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

How to contact City of Warren:

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

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

To advise City of Warren of your new email address

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

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

To request paper copies from City of Warren

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

To withdraw your consent with City of Warren

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

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

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

Acknowledging your access and consent to receive and sign documents electronically

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

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

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



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

March 23, 2026

Ms. Mindy Moore
City Council Secretary

RE: CONSIDERATION AND ADOPTION OF RESOLUTION to Award Bid and Contract for City Project W-26-853, 2026 Water Division Concrete and Manhole Repairs (Various Locations) (ITB W-1662) to the low bidder, Great Lakes Contracting Solutions, LLC in the total bid amount not to exceed \$1,596,570.10.

Electronics bids were received and publicly read via Zoom Video Conferencing on March 18, 2026 for City Project W-26-853, 2026 Water Division Concrete and Manhole Repairs (Various Locations) (ITB W-1662). This project was publicly advertised on the BidNet (MITN) system on March 4, 2025. This project includes restoration of areas disturbed during emergency water repairs, with work including the removal of material placed at areas of installation of concrete pavement, concrete sidewalk and associated minor landscaping and sewer work at various locations throughout the City of Warren.

The Engineering Division recommends that the Warren City Council award the Contract W-26-853, 2026 Water Division Concrete and Manhole Repairs (Various Locations) to the low bidder – Great Lakes Contracting Solutions, LLC in the total bid amount not to exceed \$1,596,570.10. Great Lakes Contracting Solutions, LLC has successfully completed similar work in the City of Warren and in the surrounding Metro area.

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

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

Sincerely,

DocuSigned by:

FE042968B0764F1...
Tina G. Gapshes, P.E.
City Engineer

Read and Concurred:

DocuSigned by:

A310AB08BBC84DD...
David Muzzarelli
Public Service Director

Funding Approval:

Signed by:

F0FDC83AE1C142B...
Kristina Battle
Budget Director

Contract Form Approval:

Signed by:

119806BF52344A1...
Mary Michaels
Acting City Attorney

Recommended to Council:

Signed by:

F040B73E57F248E...
Lori M. Stone
Mayor

TGG/ocg

Attachments: Tabulation of Bids and Recommendation, City Council Resolution



BID TABULATION

City Project W-26-853 (ITB-W-1662)
2026 Water Division Concrete and Manhole Repairs

ITEM No.	PAY ITEM DESCRIPTION	UNITS	QUANTITY	Great Lakes Contract, 2300 Edinburgh Waterford, MI 48328		Zuniga Cement Const. 22500 Ryan Warren, MI 48091		Major Construction Group, 15430 Dale Street Detroit, MI 48223		Luigi Ferdinand and Sons 16481 Common Road Roseville, MI 48068	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
CONCRETE ITEMS											
1	REMOVE AND REPLACE 6" THICK CONCRETE PAVEMENT WITH INTEGRAL CURB AND GUTTER	SF	10,000	\$ 75.75	\$ 757,500.00	\$ 75.00	\$ 750,000.00	\$ 90.00	\$ 900,000.00	\$ 91.43	\$ 916,300.00
2	REMOVE AND REPLACE 8" THICK CONCRETE PAVEMENT WITH INTEGRAL CURB AND GUTTER	SF	1,800	\$ 77.00	\$ 138,600.00	\$ 77.00	\$ 138,600.00	\$ 95.00	\$ 171,000.00	\$ 111.11	\$ 199,998.00
3	REMOVE AND REPLACE 9"-12" THICK CONCRETE PAVEMENT WITH INTEGRAL CURB AND GUTTER	SF	800	\$ 95.00	\$ 76,000.00	\$ 99.00	\$ 79,200.00	\$ 108.00	\$ 86,400.00	\$ 134.56	\$ 107,648.00
4	REMOVE AND REPLACE 4" THICK CONCRETE SIDEWALK	SF	15,000	\$ 8.25	\$ 123,750.00	\$ 12.00	\$ 180,000.00	\$ 8.25	\$ 123,750.00	\$ 10.34	\$ 155,100.00
5	REMOVE AND REPLACE 6" THICK CONCRETE DRIVE APPROACH	SF	12,000	\$ 10.25	\$ 123,000.00	\$ 14.00	\$ 168,000.00	\$ 9.00	\$ 108,000.00	\$ 12.45	\$ 149,400.00
6	REMOVE AND REPLACE 6" THICK CONCRETE SIDEWALK OR A.D.A. RAMP	SF	4,500	\$ 10.50	\$ 47,250.00	\$ 14.00	\$ 63,000.00	\$ 11.50	\$ 51,750.00	\$ 13.35	\$ 60,120.00
7	REMOVE AND REPLACE 8" THICK CONCRETE DRIVE APPROACH	SF	2,000	\$ 12.25	\$ 24,500.00	\$ 15.00	\$ 30,000.00	\$ 11.75	\$ 23,500.00	\$ 14.73	\$ 29,460.00
8	REMOVE AND REPLACE 8" THICK CONCRETE SIDEWALK OR A.D.A. RAMP	SF	1,000	\$ 12.25	\$ 12,250.00	\$ 15.00	\$ 15,000.00	\$ 12.75	\$ 12,750.00	\$ 15.41	\$ 15,410.00
9	REMOVE ONLY 4"-8" THICK CONCRETE SIDEWALK, A.D.A. RAMP OR DRIVE APPROACH	SF	120	\$ 2.50	\$ 300.00	\$ 1.00	\$ 120.00	\$ 1.00	\$ 120.00	\$ 4.45	\$ 534.00
10	INSTALL A.D.A. COMPLIANT DETECTABLE WARNING DEVICE	LF	60	\$ 50.00	\$ 3,000.00	\$ 30.00	\$ 1,800.00	\$ 45.00	\$ 2,700.00	\$ 55.43	\$ 3,325.80
11	INSTALL VARIABLE HEIGHT SIDEWALK CURB	LF	60	\$ 20.00	\$ 1,200.00	\$ 15.00	\$ 900.00	\$ 32.00	\$ 1,920.00	\$ 12.14	\$ 728.40
12	REMOVE AND REPLACE CONCRETE CURB & GUTTER - 6"-8" HIGH	LF	140	\$ 50.00	\$ 7,000.00	\$ 20.00	\$ 2,800.00	\$ 44.00	\$ 6,160.00	\$ 51.05	\$ 7,147.00
UTILITY ITEMS											
13	REMOVE CATCH BASIN OR MANHOLE, COMPLETE	EA	10	\$ 500.00	\$ 5,000.00	\$ 400.00	\$ 4,000.00	\$ 500.00	\$ 5,000.00	\$ 885.71	\$ 8,857.10
14	REMOVE EXISTING SEWER, COMPLETE	LF	120	\$ 23.00	\$ 2,760.00	\$ 30.00	\$ 3,600.00	\$ 20.00	\$ 2,400.00	\$ 47.14	\$ 5,656.80
15	INSTALL 2' DIAMETER CATCH BASIN, COMPLETE	EA	7	\$ 2,500.00	\$ 17,500.00	\$ 1,500.00	\$ 10,500.00	\$ 2,750.00	\$ 19,250.00	\$ 3,947.14	\$ 27,628.98
16	INSTALL 4' DIAMETER MANHOLE OR CATCH BASIN, COMPLETE	EA	6	\$ 1,600.00	\$ 9,600.00	\$ 1,500.00	\$ 9,000.00	\$ 3,225.00	\$ 19,350.00	\$ 4,931.43	\$ 29,588.58
17	INSTALL 5' DIAMETER GATEWELL OR MANHOLE, COMPLETE	EA	3	\$ 500.00	\$ 1,500.00	\$ 1,000.00	\$ 3,000.00	\$ 4,000.00	\$ 12,000.00	\$ 5,862.86	\$ 17,588.58
18	ADJUST 2' DIAMETER MANHOLE, CATCH BASIN OR INLET, COMPLETE	EA	20	\$ 1,100.00	\$ 22,000.00	\$ 450.00	\$ 9,000.00	\$ 700.00	\$ 14,000.00	\$ 328.57	\$ 6,571.40
19	ADJUST 4' DIAMETER MANHOLE, CATCH BASIN OR INLET, COMPLETE	EA	45	\$ 1,100.00	\$ 49,500.00	\$ 450.00	\$ 20,250.00	\$ 700.00	\$ 31,500.00	\$ 328.57	\$ 14,785.65
20	ADJUST 5' DIAMETER GATEWELL OR MANHOLE, COMPLETE	EA	3	\$ 500.00	\$ 1,500.00	\$ 450.00	\$ 1,350.00	\$ 700.00	\$ 2,100.00	\$ 418.57	\$ 1,255.71
21	REBUILD 2' DIAMETER MANHOLE, CATCH BASIN OR INLET, COMPLETE	VFT	12	\$ 175.00	\$ 2,100.00	\$ 150.00	\$ 1,800.00	\$ 200.00	\$ 2,400.00	\$ 400.00	\$ 4,800.00
22	REBUILD 4' DIAMETER MANHOLE, CATCH BASIN OR INLET, COMPLETE	VFT	18	\$ 225.00	\$ 4,050.00	\$ 150.00	\$ 2,700.00	\$ 215.00	\$ 4,050.00	\$ 435.71	\$ 7,842.78
23	REBUILD 5' DIAMETER GATEWELL OR MANHOLE, COMPLETE	VFT	3	\$ 250.00	\$ 750.00	\$ 150.00	\$ 450.00	\$ 300.00	\$ 900.00	\$ 545.52	\$ 1,645.56
24	INSTALL A.D.A. COMPLIANT OR STANDARD FRAME FOR MANHOLE, CATCH BASIN, INLET OR GATEWELL	EA	15	\$ 500.00	\$ 7,500.00	\$ 400.00	\$ 6,000.00	\$ 450.00	\$ 6,750.00	\$ 541.43	\$ 8,121.45
25	INSTALL A.D.A. COMPLIANT OR STANDARD COVER FOR MANHOLE, CATCH BASIN, INLET OR GATEWELL	EA	15	\$ 390.00	\$ 5,850.00	\$ 400.00	\$ 6,000.00	\$ 450.00	\$ 6,750.00	\$ 427.14	\$ 6,407.10
26	INSTALL 6"-10" DIA. SCH. 80 P.V.C. PIPE (A.S.T.M. D-1785)	LF	100	\$ 80.00	\$ 8,000.00	\$ 30.00	\$ 3,000.00	\$ 75.00	\$ 7,500.00	\$ 108.57	\$ 10,857.00
27	INSTALL 12" DIA. SCH. 80 P.V.C. (A.S.T.M. D-1785) OR 12" R.C.P. C75-IV PIPE	LF	100	\$ 95.00	\$ 9,500.00	\$ 80.00	\$ 8,000.00	\$ 80.00	\$ 8,000.00	\$ 135.00	\$ 13,500.00
TRAFFIC CONTROL ITEMS											
28	M.D.O.T. DRUM, FURNISHED AND OPERATED	EA	2,200	\$ 6.00	\$ 13,200.00	\$ 6.00	\$ 13,200.00	\$ 8.00	\$ 17,600.00	\$ 3.70	\$ 8,140.00
29	M.D.O.T. TYPE B ILLUMINATED FLASHING ARROW BOARD, FURNISHED AND OPERATED	EA	15	\$ 300.00	\$ 4,500.00	\$ 300.00	\$ 4,500.00	\$ 300.00	\$ 4,500.00	\$ 250.00	\$ 3,750.00
30	TEMPORARY TRAFFIC CONTROL OR INFORMATIONAL SIGNS, FURNISHED AND OPERATED	SF	500	\$ 12.00	\$ 6,000.00	\$ 5.00	\$ 2,500.00	\$ 8.00	\$ 4,000.00	\$ 1.50	\$ 750.00
RESTORATION ITEMS											
31	INSTALL CLASS "A" SOO	SF	300	\$ 12.50	\$ 3,750.00	\$ 30.00	\$ 9,000.00	\$ 14.00	\$ 4,200.00	\$ 31.43	\$ 9,429.00
32	INSTALL SEED AND MULCH	SF	4,600	\$ 10.00	\$ 46,000.00	\$ 9.00	\$ 41,400.00	\$ 12.00	\$ 55,200.00	\$ 15.75	\$ 72,450.00
33	SPRINKLER HEAD, RELOCATE	EA	30	\$ 65.00	\$ 1,950.00	\$ 20.00	\$ 600.00	\$ 35.00	\$ 1,050.00	\$ 157.14	\$ 4,714.20
34	SPRINKLER HEAD, REPLACE	EA	30	\$ 85.00	\$ 2,550.00	\$ 40.00	\$ 1,200.00	\$ 30.00	\$ 900.00	\$ 157.14	\$ 4,714.20
35	SPRINKLER LINE	LF	300	\$ 8.50	\$ 2,550.00	\$ 8.00	\$ 2,400.00	\$ 7.00	\$ 2,100.00	\$ 12.86	\$ 3,858.00
36	IRRIGATION CONTROL BOX, RELOCATE	EA	5	\$ 200.00	\$ 1,000.00	\$ 150.00	\$ 750.00	\$ 250.00	\$ 1,250.00	\$ 597.14	\$ 2,985.70
37	IRRIGATION CONTROL BOX, REPLACE	EA	5	\$ 200.00	\$ 1,000.00	\$ 200.00	\$ 1,000.00	\$ 250.00	\$ 1,250.00	\$ 597.14	\$ 2,985.70
MISCELLANEOUS ITEMS											
38	COLD WEATHER PROTECTION	SF	1,000	\$ 0.01	\$ 10.00	\$ 1.00	\$ 1,000.00	\$ 1.00	\$ 1,000.00	\$ 6.45	\$ 6,450.00
39	CREW DOWNTIME FOR LOCATING MIS-MARKED / UNMARKED SERVICES OR FOR OTHER UNFORSEEN FIELD CONDITIONS	HR	5	\$ 0.01	\$ 0.05	\$ 1.00	\$ 5.00	\$ 100.00	\$ 500.00	\$ 415.71	\$ 2,428.55
40	REPAIR MIS-MARKED OR UNMARKED WATER SERVICE	EA	5	\$ 0.01	\$ 0.05	\$ 1.00	\$ 5.00	\$ 100.00	\$ 500.00	\$ 4,617.14	\$ 23,435.70
41	CONTINGENCY FOR WORK OUTSIDE OF THE ORIGINAL PAY ITEMS	LS	1	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00
42	PERMIT AND INSPECTION FEE ALLOWANCE - AS NEEDED (Macomb County, MDOT)	LS	1	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
43	BONDS, INSURANCE, MOBILIZATION AND INITIAL SET-UP EXPENSE (Not to exceed 7% of construction cost)	LS	1	\$ 20,000.00	\$ 20,000.00	\$ 25,000.00	\$ 25,000.00	\$ 60,000.00	\$ 60,000.00	\$ 20,000.00	\$ 20,000.00
TOTAL BID AMOUNT					\$ 1,596,570.10		\$ 1,625,430.00		\$ 1,799,850.00		\$ 1,994,042.94

**RESOLUTION TO AWARD BID AND APPROVE CONTRACT FOR
W-26-853, 2026 WATER DIVISION CONCRETE AND MANHOLE REPAIRS
(VARIOUS LOCATIONS) (ITB-W-1662)**

At a regular meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on _____, 2026 at _____ p.m. Eastern Daylight Savings Time, in the Council Chamber at the Warren Community Center Auditorium, 5460 Arden, Warren, Michigan.

PRESENT: Councilpersons _____

ABSENT: Councilpersons _____

The following preamble and resolution were offered by Councilperson

_____ and supported by Councilperson _____.

On March 18, 2026, bids were received for City Project W-26-853, 2026 Water Division Concrete and Manhole Repairs (Various Locations) (ITB W-1662), pursuant to the updated online electronic bid submittal process via BidNet Direct (MITN).

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

The City Engineer has recommended that the contract for City Project W-26-853, 2026 Water Division Concrete and Manhole Repairs (Various Locations) (ITB W-1662) be awarded to the lowest bidder Great Lakes Contracting Solutions, LLC in the total bid amount not to exceed \$1,596,570.10.

Funding is available in the Water & Sewer System Fund Concrete and Sod Repair (592-1540-80251) (\$1,393,820.10) and the MTOF Routine Maintenance - Concrete/Pavement (203-3463-80206) (\$202,750.00).

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

THEREFORE, IT IS RESOLVED, pursuant to the recommendation of the City Engineer, that the City Council by formal motion approves the award of contract City Project W-26-853, 2026 Water Division Concrete and Manhole Repairs (Various Locations) (ITB W-1662) to the lowest bidder Great

Lakes Contracting Solutions, LLC in the total bid amount not to exceed \$1,596,570.10. Such award is subject to execution of written agreement by both parties.

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

IT IS FURTHER RESOLVED, that the Mayor and City Clerk are authorized to execute the contract with Great Lakes Contracting Solutions, LLC, 2300 Edinburgh, Waterford, MI 48328 to complete City Project W-26-853, 2026 Water Division Concrete and Manhole Repairs (Various Locations) (ITB W-1662), consistent with the terms of the bid for City Project W-26-853, 2026 Water Division Concrete and Manhole Repairs (Various Locations) (ITB W-1662) and the City of Warren Engineering Contract Documents.

AYES: Councilpersons: _____

NAYS: Councilpersons: _____

RESOLUTION DECLARED ADOPTED this _____ day of _____, 2026.

MINDY MOORE
Secretary of the Council

